

Nómina de Sueldos Empleados Fijos
CORRESPONDIENTE AL MES DE FEBRERO 2022

Reg. No.	Nombre	Departamento	Funcion	Estatus	Sueldo Bruto (RD\$)	ISR (Ley 11-92) (1*)	Seguro Sávica	Seguro de Pensión (9.97%)		Seguridad Social (LEY 87-01)				Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
								Empleado (2.87%)	Patronal (7.10%)	Riesgos Laborales (1.1%) (2*)	Seguro de Salud (10.13%) (3.04%)	Patronal (7.09%)	Registro Dependientes Adicionales (4*)		Deducción Empleado	Aportes Patronal		
'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	4,943.80	20,540.00	0.00	25,922.0	62,962.57	88,884.6	197,037.43	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	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
'04	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
'05	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
'06	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
'07	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
'08	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
'09	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
'10	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
'11	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
'12	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
'13	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
'14	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
'15	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
'16	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
'17	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
'18	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
'19	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
'20	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
'21	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
'22	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
'23	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
'24	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
'25	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
'26	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
'27	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
'28	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

'29	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
'30	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	4,943.80	17,380.00	0.00	21,934.0	52,101.57	74,035.6	167,898.43	111
'31	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
'32	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
'33	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
'34	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
'35	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
'36	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
'37	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
'38	DAYADRIS 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
'39	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
'40	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
'41	OLGA MARITZA MERCEDES RIVERA	DIV. DE COORD. DE SUPERVISIÓN 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
'42	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
'43	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
'44	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
'45	ENRIQUE DAVID MORONTA CURIEL	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
'46	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
'47	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
'48	OLIVIA JOSEFINA ROSA SIME	COORDINACION PROV. VALVERDE MAO	SECRETARIA	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
'49	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
'50	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
'51	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
'52	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
'53	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
'54	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	4,078.40	0.00	5,144.5	5,154.38	10,298.9	46,445.62	111
'55	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
'56	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
'57	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	4,078.40	0.00	5,144.5	5,154.38	10,298.9	46,445.62	111
'58	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	4,943.80	17,380.00	0.00	21,934.0	52,101.57	74,035.6	167,898.43	111
'59	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
'60	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

'61	ANTONIO VILORIO	DIVISION FINANCIERA	ENCARGADO	FUOS	180,000.00	31,105.77	25.00	5,166.00	12,780.00	1,980.00	4,943.80	14,220.00	0.00	17,946.0	41,240.57	59,186.6	138,759.43	111
'62	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
'63	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
'64	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	4,943.80	15,800.00	0.00	19,940.0	46,671.07	66,611.1	153,328.93	111
'65	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
'66	FRANCISCO JAVIER DISLA LOPEZ	COORDINADOR PROVINCIAL	COORDINACION PROV. DE DAJABON	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
'67	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
'68	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
'69	JOSE RAFAEL HERNANDEZ NUÑEZ	COORDINACION PROVINCIAL DE LA VEGA	SUPERVISORA DE ENTREGA 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
'70	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
'71	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
'72	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
'73	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
'74	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
'75	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
'76	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
'77	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
'78	ELEUTERIA LORENZO PAULINO	COORDINACION PROV. DE ELIAS PIÑA	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
'79	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
'80	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	4,943.80	15,800.00	0.00	19,940.0	46,671.07	66,611.1	153,328.93	111
'81	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
'82	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
'83	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	4,943.80	15,800.00	0.00	19,940.0	46,671.07	66,611.1	153,328.93	111
'84	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
'85	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
'86	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
'87	ELIZABETH BETZALIA ARENA BALBUENA	CENTRO DE SALUD COMUNITARIA	FARMACEUTICA	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
'88	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	4,943.80	15,800.00	0.00	19,940.0	46,671.07	66,611.1	153,328.93	111
'89	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
'90	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
'91	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
'92	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

'93	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
'94	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
'95	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
'96	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
'97	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
'98	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
'99	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
'100	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
'101	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
'102	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
'103	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
'104	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
'105	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
'106	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
'107	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
'108	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
'109	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
'110	EDWIN RAMON ADAMES ABREU	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	1.00	1,994.0	1,207.00	3,201.0	18,793.00	111
'111	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
'112	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
'113	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
'114	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
'115	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
'116	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
'117	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
'118	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
'119	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
'120	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
'121	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
'122	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
'123	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	1,525.4	935.14	2,470.5	14,464.86	111
'124	DAISY MARCELINA DE JESUS MARTE	COORDINACION PROV. BONA0	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

'125	INVERLYN YOLANDA PEGUEO PEÑA	COORDINACION PROV. MATO 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
'126	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
'127	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
'128	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
'129	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
'130	ROSA ANGELA SIERRA	COORDINADORA PROVINCIAL BAHORUOCO	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
'131	CARMEN DARLING QUEZADA MORILLO	COORDINACION PROVINCIAL DE SPM	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
'132	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
'133	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
'134	ZULAY GREGORINA BAEZ	COORDINACION PROV. MONAO	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
'135	JUAMEDEYS 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
'136	LISBETH VAEDID PEREZ PEREZ	COORDINACION PROVINCIAL DE BAHORUOCO	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
'137	YAMELL ARIAS GAUTREAUX	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
'138	MIGUEL ANGEL PERALTA MARTINEZ	COORDINACION POVCIAL 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
'139	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
'140	RAUL DURAN GENAO	COORDINACION POVCIAL 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
'141	KENIA ROSANNA TAVAREZ MARRERO	COORDINACION POVCIAL 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
'142	GABRIEL ABREU CESPEDES	COORDINACION POVCIAL 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
'143	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
'144	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
'145	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
'146	FRANCISCA RECIO CRUZ	COORDINACION PROVINCIAL DE DAIABON	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
'147	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
'148	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
'149	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
'150	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
'151	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
'152	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
'153	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
'154	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
'155	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
'156	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

'157	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
'158	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
'159	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
'160	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
'161	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
'162	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	4,943.80	15,642.00	0.00	19,740.6	46,128.02	65,868.6	151,871.98	111
'163	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
'164	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
'165	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
'166	ARISTIDES AQUILES 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
'167	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
'168	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
'169	ELOIDE ELIZABETH SANTANA SANTANA	COORDINACION PROVINCIAL DE BANI	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
'170	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
'171	SINDY MARGARITA GUZMAN SIERRA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	SECRETARIA	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
'172	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
'173	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
'174	MERQUISEDEC JAIRO MARTINEZ MARTINEZ	DIVISION DE TRANSPOTACION	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
'175	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
'176	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
'177	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
'178	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
'179	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
'180	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
'181	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
'182	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
'183	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
'184	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
'185	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
'186	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
'187	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
'188	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

'189	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
'190	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
'191	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
'192	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
'193	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
'194	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
'195	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
'196	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
'197	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
'198	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
'199	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
'200	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
'201	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
'202	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
'203	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
'204	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
'205	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
'206	EDWARD CIPRIAN CORNELIO HILARIO	DIVISION DE DESPACHO DE PROVISIONES	SUPERVISOR DE DESPACHO	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
'207	RUDDY CAPELLÁN VALDEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	ENCARGADO	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
'208	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
'209	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
'210	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
'211	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
'212	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
'213	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
'214	JUANA CONSTANZA ROSARIO	DIVISION SERVICIOS GENERALES	CONSERJE	FUOS	18,001.00	0.00	26.00	516.63	1,278.07	198.01	547.23	1,422.08	1.00	1,794.7	1,089.86	2,884.6	16,911.14	111
'215	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
'216	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
'217	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
'218	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
'219	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
'220	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

'221	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
'222	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
'223	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
'224	SANTO HUJO 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
'225	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
'226	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
'227	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
'228	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
'229	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
'230	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
'231	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
'232	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
'233	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
'234	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
'235	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
'236	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
'237	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
'238	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
'239	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
'240	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
'241	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
'242	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
'243	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
'244	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
'245	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
'246	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
'247	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
'248	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
'249	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
'250	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
'251	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
'252	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

'253	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
'254	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
'255	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
'256	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
'257	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
'258	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
'259	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
'260	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
'261	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
'262	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
'263	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
'264	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
'265	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
'266	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
'267	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
'268	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
'269	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
'270	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
'271	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
'272	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
'273	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
'274	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
'275	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
'276	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
'277	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
'278	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
'279	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
'280	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
'281	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
'282	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
'283	XIOMARA MERCEDES 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
'284	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

'285	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
'286	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
'287	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
'288	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
'289	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
'290	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
'291	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
'292	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
'293	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
'294	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
'295	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
'296	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
'297	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
'298	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
'299	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
'300	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
'301	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
'302	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
'303	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
'304	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
'305	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
'306	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
'307	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
'308	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
'309	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
'310	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
'311	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
'312	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
'313	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
'314	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
'315	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
'316	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

'317	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
'318	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
'319	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
'320	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
'321	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
'322	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
'323	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
'324	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
'325	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
'326	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
'327	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
'328	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
'329	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
'330	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
'331	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
'332	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
'333	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
'334	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
'335	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
'336	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
'337	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
'338	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
'339	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
'340	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
'341	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
'342	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
'343	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
'344	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	4,943.80	15,800.00	0.00	19,940.0	46,671.07	66,611.1	153,328.93	111
'345	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
'346	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
'347	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
'348	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

'349	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
'350	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
'351	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
'352	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
'353	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
'354	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
'355	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
'356	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
'357	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
'358	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
'359	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
'360	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
'361	FRANIA ELENA TAVERAS VASQUEZ	DIVISION DE ALMACEN 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
'362	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
'363	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
'364	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
'365	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
'366	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
'367	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
'368	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
'369	VANESSA ROSARIO ALCANTARA	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
'370	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
'371	FELIX JAVIER CORDERO	DEPARTAMENTO DE SERVICIOS GENERALES	ELÉCTRICISTA	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
'372	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
'373	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
'374	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
'375	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
'376	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
'377	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
'378	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
'379	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
'380	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

'381	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
'382	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
'383	FRANCISCO DE JESUS CAMINERO ESTEVEZ	DIVISION DE SERVICIOS GENERALES	JARDINERO	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
'384	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
'385	KENDAL RAMON PINEDA RODRIGUEZ	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
'386	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
'387	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
'388	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
'389	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
'390	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
'391	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
'392	LORENZO CASTILLO GURIDIS	DIVISION ALMACEN 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	1,424.54	3,785.5	22,256.26	111
'393	JOSE CONTRERAS PANIAGUA	DIVISION DE ALMACÉN DE SUMINISTRO	AUXILIAR DE ALMACÉN 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
'394	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
'395	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
'396	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
'397	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
'398	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
'399	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
'400	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
'401	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
'402	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
'403	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
'404	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
'405	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
'406	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
'407	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
'408	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
'409	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
'410	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
'411	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
'412	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

'413	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
'414	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
'415	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
'416	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
'417	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
'418	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
'419	ROIBERT JOSE BAEZ CUEVAS	COORDINACION PROVINCIAL BAHORUOCO	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
'420	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
'421	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
'422	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
'423	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
'424	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
'425	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
'426	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
'427	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
'428	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
'429	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
'430	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
'431	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
'432	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
'433	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
'434	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
'435	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
'436	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
'437	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
'438	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
'439	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
'440	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
'441	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
'442	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
'443	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
'444	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

'445	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
'446	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
'447	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
'448	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
'449	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
'450	FIOR D ALIZA CASO LORA	DIVISION 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
'451	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
'452	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
'453	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
'454	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
'455	SANTIAGO ROSARIO JAVIER	DIVISION 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
'456	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
'457	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
'458	RAFAEL ANTONIO PACHECO CASTILLO	DIVISION 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
'459	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
'460	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
'461	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
'462	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
'463	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
'464	ILANDA ARGENTINA	COORDINACION PROVINCIAL DE FEDERNALES	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
'465	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
'466	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
'467	GABRIEL FAJARDO	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIR DE ALMACÉN 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
'468	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
'469	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
'470	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
'471	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
'472	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
'473	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
'474	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

'475	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
'476	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
'477	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
'478	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
'479	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
'480	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
'481	DIGNA BRUNILDA FELIZ FELIZ	CENTRO SALUD COMUNITARIA	AUXILIAR DE FISIATRIA	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
'482	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
'483	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
'484	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
'485	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
'486	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
'487	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
'488	ROXANNA ELIZABETH GARCÍA	CENTRO SALUD COMUNITARIA	AUXILIAR DE FISIATRIA	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
'489	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
'490	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
'491	PAULA YUDEKA 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
'492	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
'493	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
'494	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
'495	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
'496	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
'497	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
'498	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
'499	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
'500	FELICIA RAMONA MARTÍNEZ HERNANDEZ	CENTRO SALUD COMUNITARIA	ODONTOLOGA	FUOS	19,481.00	0.00	25.00	599.10	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
'501	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
'502	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
'503	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
'504	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
'505	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
'506	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

'507	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
'508	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
'509	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
'510	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
'511	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
'512	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
'513	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
'514	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
'515	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
'516	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
'517	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
'518	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
'519	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
'520	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
'521	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
'522	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
'523	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
'524	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
'525	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
'526	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
'527	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
'528	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
'529	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
'530	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
'531	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
'532	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
'533	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
'534	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
'535	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
'536	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
'537	LENYNN 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
'538	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

'539	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
'540	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
'541	MILAGROS LIBERATO DE LA CRUZ	CENTRO DE SALUD COMUNITARIO	MENSAJERA 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
'542	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
'543	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
'544	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
'545	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
'546	FELICIA BODDEN	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
'547	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
'548	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
'549	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
'550	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
'551	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
'552	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
'553	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
'554	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
'555	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
'556	ISAIRIS MARÍA MEJÍA CASTILLO DE JIMÉNEZ	CENTRO DE SALUD COMUNITARIO	BIDANALISTA	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
'557	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

'558	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
'559	ROSA INES GARCIA GRULLON	DEPARTAMENTO DE COMUNICACIONES	ASESORA	FUOS	198,000.00	35,476.62	25.00	5,682.60	14,058.00	2,178.00	4,943.80	15,642.00		19,740.6	46,128.02	65,868.6	151,871.98	
'560	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
'561	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
'562	MIGUEL ANTONIO DURAN PERERA	DIVICION 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
'563	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
'564	VIVIAN ESTEPHANIE BUENO SaviñON	SECCION DE PROTOCOLO Y EVENTOS	RECEPCIONISTA	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	1.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'565	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
'566	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
'567	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
'568	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
'569	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
'570	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
'571	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
'572	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
'573	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
'574	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
'575	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
'576	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
'577	FRANKLIN JUNIOR CARRERAS	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
'578	DINA ALTAGRACIA BERRIDO LULO	SECCION DE PROTOCOLO Y EVENTOS	ENCARGADA	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
'579	RAFAEL ANDRES RIVERA BAUTISTA	DIVISION DE EMPAQUE	SUPERVISOR	FUOS	55,000.00	2,559.88	25.00	1,578.50	3,905.00	605.00	1,672.00	4,345.00	0.00	5,483.5	5,835.38	11,318.9	49,164.62	111
'580	RAFAEL VENTURA	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
'581	DARBERLY MELISSA VASQUEZ GARCIA	CENTRO DE SALUD COMUNITARIA	AUXILIAR ADMINISTRATIVA	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
'582	FELAYNI JIMENEZ RAMIREZ	DIVISION DE COMPRAS Y CONTRATACIONES	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
'583	VICTOR BENJAMIN DIAZ GARCIA	DIVISION DE EMPAQUE	AUXILIAR ADMINISTRATIVA	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
'584	DORALIZ BENITEZ RIVERA	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	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
'585	SANTA CELESTE BATISTA TRINIDAD	COORDINACION PROVINCIAL DE CONSTANZA	COORDINADOR	FUOS	31,600.00	0.00	25.00	906.92	2,243.60	347.60	960.64	2,496.40	0.00	3,150.5	1,892.56	5,043.1	29,707.44	111
'586	ANDRES MISAEL DIAZ ROMAN	CENTRO DE SALUD COMUNITARIA	AUXILIAR ADMINISTRATIVO	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
'587	YESENIA LICELOT MARTE GORIS	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
'588	AUREA ESTHER CUEVAS 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
'589	FELIPE FERRERAS RAMIREZ	DIVISION DE TRANSPORTACION	CHOFER	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

'590	EDISON JOHAN RODRIGUEZ GOMEZ	CENTRO DE SALUD COMUNITARIO	RECEPCIONISTA / RECEPCION	FUOS	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,738.00	1.00	2,193.4	1,325.20	3,518.6	20,674.80	111
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'591	ANNIS SOLEDAD JIMENEZ PEREZ	COORDINADORA PROVINCIAL DE PEDERNALES	SUPERV. DE ENTREGA DE AYUDAS SOCIALES	FUOS	15,200.00	0.00	25.00	436.24	1,079.20	167.20	462.08	1,200.80	2.00	1,515.4	923.32	2,438.8	14,276.68	111
'592	FREDDY JOSE CASTILLO BAEZ	DEPARTAMENTO JURIDICO	ABOGADO	FUOS	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
'593	ANTONIO AGUSTIN	DIV. COOD.Y SUP 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	4.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'594	JOSE ALBERTO MORENO MAÑON	DIV. COOD.Y SUP 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	5.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'595	SANTO MARTINEZ	DIV. COOD.Y SUP 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	6.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'596	SANTIAGO CARMONA	DIV. COOD.Y SUP 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	7.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'597	DOMINGO ARIAS	DIV. COOD.Y SUP 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	8.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'598	KENLUIS ANTONIO ALCANTARA LOPEZ	DIV. COOD.Y SUP 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	9.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'599	FELIPE DE LA ROSA MAGALLANES	DIV. COOD.Y SUP 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	10.00	2,193.4	1,325.20	3,518.6	20,674.80	111
'600	EDDY DE JESUS DEL 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	11.00	1,794.6	1,088.80	2,883.4	16,911.20	111
'601	WILLIAN MERCEDES	DIVISION DE EMPAQUE	EMPACADOR	FUOS	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
'602	ALEXIS MOTA GUERRERO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	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
'603	ANABEL LAHOZ SEVERINO	DIVISION DE EMPAQUE	EMPACADORA	FUOS	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
'604	IRSIA SANTANA MATOS	DIVISION DE EMPAQUE	EMPACADORA	FUOS	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
'605	LUIS EDUARDO PEREZ	DIVISION DE LAMACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FUOS	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
'606	MABEL LETICIA ALCANTARA GERARDO	DIVISION DE LAMACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FUOS	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
'607	NARCISO ANTONIO PACHECO ALBERTO	DIVISION DE LAMACEN Y SUMINISTRO	AYUDANTE DE ALMACEN	FUOS	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
'608	MARIA TRINIDAD ALMONTE SEVERINO	DIVISION DE SERVICIOS GENERALES	CONSEJE	FUOS	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
'609	CRISTOBAL ERNESTO COCO VASQUEZ	DIVISION DE TRANSPOTACION	AUXILIAR DE TRANSPORTACION	FUOS	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
'610	ARSENIO DE LEON RODRIGUEZ	DIVISION DE TRANSPOTACION	CHOFER	FUOS	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

