PLAN SOCIAL DE LA PRESIDENCIA
"Año del Fomento de las Exportaciones"
Nómina de Sueldos: Empleados CONTRATADOS
Correspondiente al mes de SEPTIEMBRE del año 2018

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD$)	ISR (Ley 11-92) (2%)	Seguro Salvica	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD$)	Sub-Cuenta No.
					Desde	Hasta				Seguro de Pensión (5.91%)		Riesgos Laborales (1.1%) (2%)	Seguro de Salud (10.00%) (2%)		Registro Contribuyentes Adicionales (2%)	Subtotal TSS	Deducción Empleado	Aporte Personal			
										Empleado (2.87%)	Personal (3.04%)		Empleado (7.09%)	Personal (7.09%)							
1	JOSE ANDER PEREZ VELEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	SUPERVISOR DE CABINAS	Contratado	04/7/2017	30/09/2018	58,000.00	0.00	25.00	1664.60	1,762.40	638.00	4,112.20	4,352.20	0.00	14,529.40	1,664.60	1,762.40	0.00	12,864.80	112
2	JOHANNA DEL CARMEN LOPEZ MOTTA	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	ASISTENTE EJECUTIVA	Contratado	01/8/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,765.00	1,004.50	1,063.00	0.00	7,761.50	112
3	JOHANNA PETA RAMONA VALDEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	ENCARGADA DE ARCHIVO	Contratado	5/7/2017	30/09/2018	40,000.00	15.25	25.00	1,148.00	1,215.20	440.00	2,835.20	3,000.20	0.00	10,018.65	1,163.25	1,215.20	0.00	8,855.40	112
4	JORGE ELIZABETH CABRERA VALDEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	RECEPCIONISTA	Contratado	15/12/2016	30/09/2018	25,500.00	0.00	25.00	731.85	774.40	280.50	1,808.25	1,913.40	0.00	6,384.40	731.85	774.40	0.00	5,652.55	112
5	JORGE I. ESPINAL VASQUEZ HERNANDEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	AUXILIAR OPERATIVO	Contratado	11/3/2017	30/09/2018	40,000.00	1,166.16	25.00	1,148.00	1,215.20	440.00	2,835.20	3,000.20	0.00	9,848.81	2,982.32	1,215.20	0.00	6,866.49	112
6	JOSE ALEJANDRO MARTINEZ MARTINEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	ASISTENTE EJECUTIVO	Contratado	01/8/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
7	JOSE ANDRES ALVARADO BAUTISTA DE RICARDO	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	AUXILIAR	Contratado	8/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
8	JOSE ENRIQUE MARTINEZ MARTINEZ	PLAN DE ASISTENCIA SOCIAL O DE PRESIDENCIA	ENCARGADO(A) DE LA DIVISION DE LA INFORMACION	Contratado	1/7/2014	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
9	JORGE A. TEJADA DE PAYANO HIDALGO	DIVISION JURIDICA	ABOGADO	Contratado	9/1/2017	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
10	JORGE ALEJANDRO GARCIA ACEVEDO	DIVISION JURIDICA	ABOGADO	Contratado	7/1/2014	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
11	JOSE ANDRES MONCHE BELLIN	DIVISION DE COMUNICACIONES	SUPERVISOR DE ENTREGA DE AYUDAS	Contratado	8/1/2017	30/09/2018	30,000.00	0.00	25.00	861.00	912.00	330.00	2,126.00	2,251.00	0.00	7,507.00	861.00	912.00	0.00	6,646.00	112
12	JOSE CRISTOBAL SANCHEZ	DIVISION DE EMPLEADOS Y PENSIONADOS	SECRETARIA	Contratado	8/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
13	JOSE ROBERT VERGILETT SANCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	AUXILIAR	Contratado	6/1/2018	30/09/2018	4,200.00	0.00	25.00	120.54	127.68	46.20	297.78	315.28	0.00	1,032.48	120.54	127.68	0.00	911.94	112
14	JOSELIN ANTONIO DE LA CRUZ MARTINEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
15	JULIANA DEYANIRA BRITO SISTER	DIVISION DE COORDINACIONES Y SUPERVISORES DE ENTREGA DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	Contratado	7/1/2017	30/09/2018	35,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,797.50	0.00	5,330.00	1,530.50	1,802.5	0.00	3,527.50	112
16	KAREN MATEOS PEREZ PEREZ	DIVISION DE COORDINACIONES Y SUPERVISORES DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
17	KEIRYA JOSEFINA PICHARDO VILLETTA	DIVISION DE COORDINACIONES Y SUPERVISORES DE ENTREGA DE AYUDAS SOCIALES	ENCARGADA(OA) COOPERATIVA	Contratado	26/5/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
18	KEISHLA ALTAGRACIA MARTINEZ MUÑOZ	DIVISION DE COORDINACIONES Y SUPERVISORES DE ENTREGA DE AYUDAS SOCIALES	AUXILIAR	Contratado	8/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
19	KEITH MARIA POLANCO ROSARIO	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	JEFATURA DE PLANIFICACION	Contratado	5/1/2018	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
20	KEVIN RAMON TAVAREZ SANCHEZ	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	PROGRAMADOR	Contratado	1/3/2018	30/09/2018	80,000.00	4,811.20	25.00	2,296.00	2,432.00	880.00	5,670.00	6,002.00	0.00	20,000.00	7,107.20	2,432.00	0.00	12,892.80	112
21	JOHANNA MARYUBIS MARTINEZ QUEZADA	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIA	Contratado	8/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
22	JOSE ALEJANDRO MARTINEZ	DEPARTAMENTO DE RECURSOS HUMANOS	ENCARGADO(A) DEPARTAMENTO	Contratado	1/7/2014	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
23	[illegible]	DIRECCION ADMINISTRATIVA Y FINANCIERA	AUXILIAR	Contratado	5/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
24	JESUS DEL ALTAGRACIA RUANO DE LA CRUZ	DIVISION DE COMPRAS VERIFICACIONES	AUXILIAR	Contratado	2/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
25	JOANDRY MARIA CASTILLO CASTAÑADA	DIVISION DE ALMACENES Y SUMINISTRO	AUXILIAR	Contratado	1/7/2014	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
26	JOANA MARIA ORTEGA VARGAS	DIVISION DE ALMACENES Y SUMINISTRO	AUXILIAR	Contratado	2/7/2014	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
27	JOSE CHRISTIAN FLORENTINO	DIVISION DE ALMACENES Y SUMINISTRO	ENCARGADO DE ALMACENES Y SUMINISTROS	Contratado	15/7/2017	30/09/2018	40,000.00	0.00	25.00	1,148.00	1,215.20	440.00	2,835.20	3,000.20	0.00	10,018.65	1,163.25	1,215.20	0.00	8,855.40	112
28	EDWARDO PEÑA LUNA	DIVISION DE ALMACENES Y SUMINISTRO	AUXILIAR	Contratado	2/7/2014	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
29	YENNIFI MARGARITA ACOSTA RODRIGUEZ	DIVISION DE ALMACENES Y SUMINISTRO	DISEÑO/PANCARTA	Contratado	16/5/2017	30/09/2018	30,000.00	0.00	25.00	861.00	912.00	330.00	2,126.00	2,251.00	0.00	7,507.00	861.00	912.00	0.00	6,646.00	112
30	JOSE CRISTOBAL CASTILLO	DIVISION DE ALMACENES Y SUMINISTRO	ANALISTA DE PROCESOS Y INVENTARIO	Contratado	1/8/2018	30/09/2018	100,000.00	10,011.00	25.00	2,870.00	3,040.00	1,100.00	7,087.50	7,503.50	0.00	25,000.00	12,881.00	3,040.00	0.00	12,119.00	112
31	BERNARDO MIRES SANTANA	DIVISION DE SERVICIOS GENERALES	TECNICO DE REFRIGERACION	Contratado	5/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
32	JESUS ALEXIS PEREZ	DIVISION DE SERVICIOS GENERALES	ELECTRICISTA	Contratado	2/7/2014	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
33	JUAN DE DIOS DE LOS SANTOS	DIVISION DE SERVICIOS GENERALES	HERRERO	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
34	JUAN DE JESUS ALMANZAR	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE CABINA	Contratado	2/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
35	JUAN LUIS CARVAJAL	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE CABINA	Contratado	8/11/2016	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
36	JUAN LUIS MARTINEZ MARTE	DIVISION DE SERVICIOS GENERALES	CHOFER	Contratado	15/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
37	JUAN ALTAGRACIA CAPELLAN MOSTA	DIVISION DE SERVICIOS GENERALES	EMPLEADOR	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
38	JUAN HERRERA MENESES	DIVISION DE SERVICIOS GENERALES	AUXILIAR	Contratado	10/11/2016	30/09/2018	35,000.00	0.00	25.00	996.80	1,055.00	382.00	2,460.50	2,605.00	0.00	8,499.30	1,021.80	1,055.00	0.00	7,477.50	112
39	JULIO DE LA ROSA	DIVISION DE SERVICIOS GENERALES	AYUDANTE DE CABINA	Contratado	8/11/2016	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
40	FRANCINI ALBERTO DE VEGA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	2/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
41	EDUARDO FUSTER FRANCO	DIVISION DE TRANSPORTACION	CHOFER	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
42	JOHNNY ELIUDER ALMANZAR JUAREZ	DIVISION DE TRANSPORTACION	CHOFER	Contratado	5/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
43	JOSUE DEL MONTE	DIVISION DE TRANSPORTACION	AYUDANTE DE CABINA	Contratado	8/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
44	MARIO ANTONIO NUÑEZ MARTE	DIVISION DE TRANSPORTACION	CHOFER	Contratado	5/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
45	PEDRO ANTONIO VALDERRA BATANCES	DIVISION DE TRANSPORTACION	CHOFER	Contratado	8/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
46	PEDRO ANTONIO PEÑA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	8/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
47	PEDRO PAUL ARIAS VARGAS	DIVISION DE TRANSPORTACION	CHOFER	Contratado	2/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
48	RAMON ORLANDO PAULINO	DIVISION DE TRANSPORTACION	CHOFER	Contratado	4/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
49	ROBERT JOHN ALVAREZ MARTE	DIVISION DE TRANSPORTACION	AYUDANTE DE CABINA	Contratado	2/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
50	ROBERTO DEL JESUS VARGAS	DIVISION DE TRANSPORTACION	CHOFER	Contratado	2/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
51	ROBERTO ANTONIO MUÑOZ GARCIA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
52	ROMAN EDUARDO PEÑA	DIVISION DE TRANSPORTACION	AYUDANTE DE CABINA	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
53	ROMAN ANTONIO MARTINEZ	DIVISION DE TRANSPORTACION	CHOFER	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
54	ROMAN ANTONIO PEREZ	DIVISION DE TRANSPORTACION	CHOFER	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
55	ROMEL ZENON GUZMAN MIRES	DIVISION DE TRANSPORTACION	CHOFER	Contratado	8/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
56	SANTO DEL JESUS CAPELLAN MOSTA	DIVISION DE TRANSPORTACION	CHOFER	Contratado	8/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
57	SAMBOY GREGO DE LOS SANTOS	DIVISION DE TRANSPORTACION	AYUDANTE DE CABINA	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
58	JORGE OSCAR DURAN MEJIA	DIVISION DE TRANSPORTACION	PESADISTA	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
59	EDWARDO PANIAGUA	DIVISION DE TRANSPORTACION	AYUDANTE DE CABINA	Contratado	9/11/2015	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
60	ANDRY FIGUEROA PEREZ	DEPARTAMENTO DE PROGRAMAS SOCIALES	SECRETARIA	Contratado	2/7/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
61	NATALIE YORKIS RODRIGUEZ DE MASA	DEPARTAMENTO DE PROGRAMAS SOCIALES	ANALISTA DE SERVICIOS SOCIALES	Contratado	7/1/2018	30/09/2018	40,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,797.50	0.00	5,330.00	1,530.50	1,802.5	0.00	3,527.50	112
62	PEDRO RAMON MONTERO SANCHEZ	DIVISION DE PROVEEDORES	AUXILIAR	Contratado	1/8/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
63	RAMON MEDINA DE LOS SANTOS	DIVISION DE PROVEEDORES	AUXILIAR OPERATIVO	Contratado	9/1/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
64	RAMON LORENZO	DIVISION DE PROVEEDORES	SUPERVISOR DE MANDADA DE ARROZ	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
65	RAMON VIDIERO ENCARNACION	DIVISION DE EMPLEADOS	EMPLEADORA	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
66	RAMONA MONTERO	DIVISION DE EMPLEADOS	OPERADOR DE MANDADA DE ARROZ	Contratado	7/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
67	RAUDELIO RAMIREZ BOLA	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
68	RAUDAMY AUSTINA TERRERO REVEL	DIVISION DE EMPLEADOS	EMPLEADORA	Contratado	4/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
69	RAYDEL ORTIZ CASTILLO	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
70	RAYDEL MARTINEZ MARTINEZ	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
71	REGINALDO PEÑA PEREZ	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
72	REGLIS HENRIQUEZ AUVERTO	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
73	RENNY MERCEDES MARTINEZ	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	1/1/2018	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
74	JOSE RAUDICIO LOPEZ JIMENEZ	DIVISION DE EMPLEADOS	EMPLEADOR	Contratado	9/11/2015	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
75	CONSUELO DE LA CRUZ PUELLO	DIVISION DE EMPLEADOS DE PROVEEDORES	EMPLEADORA	Contratado	9/1/2018	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
76	JOHNNY CARLOS SALVI	DIVISION DE EMPLEADOS DE PROVEEDORES	SUPERVISOR	Contratado	9/11/2015	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
77	CARLOS ROBALLO MEDINA DE MERCEDES	DENTRO DE SALUD COMUNITARIO	ADMINISTRATIVO	Contratado	2/7/2014	30/09/2018	35,000.00	0.00	25.00	1,004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
78	ALEJANDRO JERONIMO GOMEZ MELO	DENTRO DE SALUD COMUNITARIO	ENFERMERO(A)	Contratado	2/7/2014	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
79	ANDY ABREU TAVAREZ	DENTRO DE SALUD COMUNITARIO	ENFERMERO(A)	Contratado	2/7/2014	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
80	ANTONIO TIBURCIO SANCHEZ	DENTRO DE SALUD COMUNITARIO	MEDICO GENERAL	Contratado	9/1/2017	30/09/2018	60,000.00	0.00	25.00	1,722.00	1,824.00	660.00	4,252.00	4,502.00	0.00	15,000.00	1,722.00	1,824.00	0.00	13,278.00	112
81	ELIZABETH NEVAS MARTINEZ	DENTRO DE SALUD COMUNITARIO	ENFERMERO(A) BACH.	Contratado	8/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
82	ANDRUNIS ANGELICA ROJAS SANTANA	DENTRO DE SALUD COMUNITARIO	ODONTOLOGA	Contratado	5/1/2017	30/09/2018	35,000.00	0.00	25.00	1004.50	1,063.00	385.00	2,481.50	2,627.00	0.00	8,565.00	1,004.50	1,063.00	0.00	7,560.50	112
83	BELKIS FILIBERT