



PLAN SOCIAL DE LA PRESIDENCIA
"Año del Fomento de las Exportaciones"

Nómina de Sueldos: Empleados CONTRATADOS
Correspondiente al mes de NOVIEMBRE del año 2018

Corresponsable en materia de Retenciones y Aportes																		
Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (R\$)	ISR (Ley 11-92) (1°)	Seguro Savica	Seguro de Pensión (8.97%) Patronal (7.10%)		Riesgos Laborales (1.1%) (2°)	Seguridad Social (LEY 87.01)		Subtotal TSS	Total Retenciones y Aportes	Sueldo Neto (R\$)	Sub-Cuenta No.
					Desde	Hasta				Empleado (3.04%)	Patronal (7.09%) (3°)		Seguro de Salud (10.53%) (4°)	Deducción Empleado				
01	JOSE JAVIER PEREZ VALDEZ	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	SUPERVISOR DE CAMARA	Contratado	01/09/2017	30/09/2018	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	4,114.00	1,177.45	5,311.5	18,322.55	112
02	ANALI MARIE LOPEZ BELTRE	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	SECRETARIA EJECUTIVA	Contratado	01/07/2017	31/07/2019	35,000.00	0.00	25.00	1,004.50	2,481.50	385.00	1,064.00	7,420.00	2,231.70	10,055.7	34,788.30	112
03	DONNIGUITA RAMIREZ OTARRO	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	ENCARGADA DE ARCHIVO	Contratado	01/05/2017	31/08/2018	37,000.00	19.25	25.00	1,061.90	2,627.00	407.00	1,124.80	7,844.00	2,211.70	10,055.7	34,788.30	112
04	MARISTY CARPERA HENRIQUEZ	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	RECEPCIONISTA	Contratado	13/10/2015	31/08/2018	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	4,114.00	1,177.45	5,311.5	18,322.55	112
05	ANTHONY POSSE VALDEZ HERNANDEZ	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	GESTION DE CALIDAD	Contratado	01/11/2017	01/11/2018	50,000.00	1,148.33	25.00	1,415.00	3,550.00	550.00	1,520.00	10,060.00	2,980.00	13,580.00	47,020.00	112
06	ANA ELIZABETH ROSO MARTE	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	AUXILIAR ADMINISTRATIVO	Contratado	01/06/2018	01/06/2018	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	6,360.00	1,798.00	8,158.00	28,202.00	112
07	VERONICA ALTAGRACIA BAUTISTA DE RICARDO	PLAN DE ASISTENCIA SOCIAL D E LA PRESIDENCIA	AUXILIAR	Contratado	30/09/2018	30/09/2018	19,000.00	0.00	25.00	545.30	1,349.00	209.00	577.60	5,300.00	1,471.90	5,317.90	17,852.10	112
08	JESUS JACQUI GOMEZ CRUZ	ENCARGADO OFIC. LIBRE ACCESO DE LA INFORMACION	ENCARGADO	Contratado	01/06/2017	01/06/2018	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	5,300.00	1,502.50	6,802.5	23,497.50	112
09	LARISSA LECOMARTY GARCIA ACOSTA	DIVISION JURIDICA	ABOGADA	Contratado	01/08/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
10	MAGDALENO SANCHEZ RELEN	DIVISION DE COMUNICACIONES	SUPERVISOR DE ENTREGA DE AYUDA	Contratado	01/08/2017	01/08/2018	20,000.00	0.00	25.00	545.30	1,349.00	209.00	577.60	4,240.00	1,207.00	5,447.0	17,852.10	112
11	KIRISA CASTILLO SANCHEZ	DIVISION DE DESPACHO Y PROVISIONES	SECRETARIA	Contratado	01/03/2018	01/03/2019	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	17,852.10	112
12	MIGUEL ANTONIO GARCIA LOPEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	SUPERVISOR DE ENTREGAS DE AYUDAS SOCIALES	Contratado	01/10/2018	30/10/2019	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	3,816.00	1,088.80	4,904.8	16,911.20	112
13	YENI JIMENEZ MERCEDES	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SECRETARIA	Contratado	01/07/2017	31/08/2018	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	5,300.00	1,502.50	6,802.5	23,497.50	112
14	CLAUDIA GEORVANA BREA MATOS	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	SUPERVISORA DE AYUDAS SOCIALES	Contratado	01/09/2017	30/09/2018	35,000.00	0.00	25.00	1,004.50	2,481.50	385.00	1,064.00	7,420.00	2,231.70	9,651.5	32,966.50	112
15	MARIA MERCEDE PEREZ JIMENEZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	AUXILIAR	Contratado	01/10/2017	30/09/2018	25,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	3,816.00	1,088.80	4,904.8	16,911.20	112
16	MARIVIA JOSEFINA FROMETA VALETTE	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	COORDINADORA COOPERATIVA	Contratado	01/08/2018	01/08/2018	15,000.00	0.00	25.00	430.50	1,095.00	165.00	456.00	3,180.00	911.50	4,091.5	14,088.50	112
17	FLEDERIA ATAGRACIA MELO MUÑOZ	DIVISION DE COORDINACION Y SUPERVISION DE ENTREGAS DE AYUDAS SOCIALES	AUXILIAR	Contratado	01/06/2018	01/06/2018	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	4,664.00	1,325.20	5,989.2	20,724.80	112
18	RUTH MARIA POLANCA ROSARIO	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	AUXILIAR	Contratado	01/03/2018	01/03/2019	15,000.00	0.00	25.00	413.28	1,022.40	158.40	437.76	3,052.8	876.04	3,928.8	13,523.96	112
19	ASHLEY MARINIA GARCERA SANCHEZ	DEPARTAMENTO DE RECURSOS HUMANOS	AUXILIAR	Contratado	03/04/2017	31/08/2018	14,400.00	0.00	25.00	377.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	17,588.65	112
20	JOHANNA MARYANIR JIMENEZ GUTMAN	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR	Contratado	01/07/2017	31/08/2018	18,200.00	0.00	25.00	537.26	1,292.20	206.92	569.09	4,240.00	1,207.00	5,447.0	18,793.00	112
21	EDUARDO GOMEZ MESA	DIVISION DE ALMACEN Y SUMINISTRO	SUPERVISOR	Contratado	01/10/2018	30/09/2019	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
22	IVETINA GOMEZ HOLGUIN	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR	Contratado	01/10/2018	01/10/2019	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
23	MIDIANNA ALTAGRACIA BLANCO AYALA	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR	Contratado	01/05/2017	31/08/2018	50,000.00	1,854.00	25.00	1,415.00	3,550.00	550.00	1,520.00	10,060.00	2,980.00	13,580.00	47,020.00	112
24	TULIO DANIEL HEREDIA HEREDIA	DIVISION DE ALMACEN Y SUMINISTRO	ANALISTA DE PROCESOS FINANCIEROS	Contratado	01/07/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
25	JOSE CONTRERAS PANAGUEA	DIVISION DE ALMACEN Y SUMINISTRO	TECNICO DE REFRIGERACION	Contratado	01/05/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
26	LEONARDO PERALTA ACOSTA RODRIGUEZ	DIVISION DE ALMACEN Y SUMINISTRO	ELECTRICISTA	Contratado	01/04/2016	30/09/2018	19,500.00	0.00	25.00	559.65	1,384.50	214.50	592.80	4,114.00	1,177.45	5,311.5	18,322.55	112
27	YOMARIS LEBRON DE DIAZ	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2017	31/08/2018	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	4,240.00	1,207.00	5,447.0	18,793.00	112
28	YOMARIS LEBRON DE DIAZ	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/02/2017	31/08/2018	15,600.00	0.00	25.00	471.77	1,107.60	171.60	474.24	3,956.00	1,413.14	5,369.14	12,218.93	112
29	YOMARIS LEBRON DE DIAZ	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2017	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	12,218.93	112
30	YOLIS LUCIANO NABREZ	DIVISION DE ALMACEN Y SUMINISTRO	EMPAQUADOR	Contratado	01/09/2014	31/08/2018	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	5,088.00	1,443.40	6,531.4	22,556.60	112
31	BIENVENIDA MENA SANTIAGO	DIVISION DE ALMACEN Y SUMINISTRO	AUXILIAR	Contratado	01/09/2014	31/08/2018	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	5,088.00	1,443.40	6,531.4	22,556.60	112
32	JESUS ALBERTO PEREZ	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	12,218.93	112
33	DIARTE DE OLEO DE LOS SANTOS	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2014	31/08/2018	24,000.00	0.00	25.00	688.80	1,704.00	264.00	729.60	5,088.00	1,443.40	6,531.4	22,556.60	112
34	ADRIANO DEL ROSARIO	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	12,218.93	112
35	CHARLES CAPOIS KING	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	12,218.93	112
36	JOSE ATAGRACIA CASTILLO ACOSTA	DIVISION DE ALMACEN Y SUMINISTRO	AYUDANTE DE COCINA	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	2,758.8	794.07	3,552.8	12,218.93	112
37	ROSALBA HERRERA MERCEDES	DIVISION DE ALMACEN Y SUMINISTRO	CHOFER	Contratado	01/09/2015	31/08/2018	18,200.00	0.00	25.00	527.34	1,292.20	200.20	553.28	4,584.00	1,100.62	4,999.0	17,099.38	112
38	ONELIA DE LA ROSA	DIVISION DE ALMACEN Y SUMINISTRO	CHOFER	Contratado	01/02/2016	01/06/2018	15,000.00	0.00	25.00	527.34	1,292.20	200.20	553.28	4,584.00	1,100.62	4,999.0	17,099.38	112
39	FRANKLYNN ALBERTO FELIPE STURELA	DIVISION DE ALMACEN Y SUMINISTRO	CHOFER	Contratado	01/06/2018	01/06/2018	15,000.00	0.00	25.00	527.34	1,292.20	200.20	553.28	4,584.00	1,100.62	4,999.0	17,099.38	112
40	EDUARDO SUAZO EUPRACIO	DIVISION DE ALMACEN Y SUMINISTRO	CHOFER	Contratado	01/06/2017	30/09/2018	13,013.00	0.00	25.00									

67	JOVANNY AGUSTINA TERRERO REYES	DIVISION DE EMPAQUE	EMPACADORA	Contratado	01/04/2018	01/04/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	1.00	2,758.8	794.07	3,552.8	12,218.93	112
68	FRANCI MORETA MEDINA	DIVISION DE EMPAQUE	EMPACADORA	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
69	REYNOBEL ANTONIO FRANCO CONTRERAS	DIVISION DE EMPAQUE	EMPACADOR	Contratado	09/06/2014	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
70	STARLING JAVIER PÉREZ DELGADO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
71	MARIO AURELIO ALMONTE	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/07/2014	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
72	JHONY LUIS VARGAS PADILLA	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/09/2014	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
73	DOMINGO DE JESÚS MIESES	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/10/2014	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
74	FERNANDO PIERRE PÉREZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
75	BACILIO HENRÍQUEZ ACEVEDO	DIVISION DE EMPAQUE	EMPACADORA	Contratado	15/09/2015	31/08/2018	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
76	KANDY MERCEDES MORALES	DIVISION DE EMPAQUE	EMPACADORA	Contratado	15/09/2015	31/08/2018	17,210.00	0.00	25.00	493.93	1,221.91	189.31	523.18	1,220.19	0.00	3,648.5	1,042.11	4,690.6	16,167.89	112
77	JOSÉ FRANCISCO LÓPEZ SANTOS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/09/2016	31/08/2018	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	0.00	3,445.0	985.38	4,430.4	15,264.63	112
78	CARLOS JOSE PEGUERO PADUA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	15/09/2015	31/08/2018	16,250.00	0.00	25.00	466.38	1,153.75	178.75	494.00	1,152.13	0.00	3,445.0	985.38	4,430.4	15,264.63	112
79	ANTONIO VARGAS MELO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/05/2018	01/05/2019	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	1.00	6,996.0	1,975.30	8,971.3	31,024.70	112
80	YUBELKIS BONILLA UREÑA DE MERCEDES	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/05/2018	01/05/2019	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	1.00	6,996.0	1,975.30	8,971.3	31,024.70	112
81	BARNABY ANTONIO GÓMEZ MELO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	03/04/2017	31/08/2018	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	1.00	6,996.0	1,975.30	8,971.3	31,024.70	112
82	SINDY ABREU TAVARES	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/05/2017	31/08/2018	31,900.00	0.00	25.00	915.53	2,264.90	350.90	969.76	2,261.71	0.00	6,762.8	1,910.29	8,673.1	29,989.71	112
83	ESTARLIN TERRERO SANCHEZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/09/2017	30/09/2018	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	1.00	6,996.0	1,975.30	8,971.3	31,024.70	112
84	MORAIMA DAMIANA NOLASCO AYBAR	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/09/2017	30/09/2018	33,000.00	0.00	25.00	947.10	2,343.00	363.00	1,003.20	2,339.70	1.00	6,996.0	1,975.30	8,971.3	31,024.70	112
85	SAGRARIO ANGELICA POLANCO SANTANA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/05/2017	31/08/2018	31,900.00	0.00	25.00	915.53	2,264.90	350.90	969.76	2,261.71	0.00	6,762.8	1,910.29	8,673.1	29,989.71	112
86	MELISSA FLORENTINO PUELLO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/05/2017	31/08/2018	31,900.00	0.00	25.00	915.53	2,264.90	350.90	969.76	2,261.71	0.00	6,762.8	1,910.29	8,673.1	29,989.71	112
87	JOHANNA MUÑOZ BATISTA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/08/2017	30/09/2018	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	1,985.20	0.00	5,936.0	1,679.80	7,615.8	26,320.20	112
88	RITA GUZMÁN FRÍAS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/08/2017	30/09/2018	28,000.00	0.00	25.00	803.60	1,988.00	308.00	851.20	1,985.20	0.00	5,936.0	1,679.80	7,615.8	26,320.20	112
89	GICELLY AMERICA DE LOS SANTOS DE LOS SANTOS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/08/2017	30/09/2018	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	5,300.0	1,502.50	6,802.5	23,497.50	112
90	KATY JOSEFINA PEREZ JOSE	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/07/2015	31/08/2018	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	0.00	3,307.2	946.96	4,254.2	14,653.04	112
91	JENNIFER RODRIGUEZ VARGAS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/07/2015	31/08/2018	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	0.00	3,307.2	946.96	4,254.2	14,653.04	112
92	OSCAR EDUARDO PADILLA HACHE	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	14/09/2015	31/08/2018	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	2,798.4	805.12	3,603.5	12,394.88	112
93	NIURKA CAROLINA FERNÁNDEZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/10/2017	30/09/2018	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	4,664.0	1,325.20	5,989.2	20,674.80	112
94	MARIA SILVIA GUERRERO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/10/2017	30/09/2018	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	4,664.0	1,325.20	5,989.2	20,674.80	112
95	LUIS ANTONIO JIMÉNEZ LARA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/10/2017	30/09/2018	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	4,664.0	1,325.20	5,989.2	20,674.80	112
96	ELIZABETH NOVAS MERCEDES	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/08/2018	01/08/2019	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	1.00	3,180.0	911.50	4,091.5	14,088.50	112
97	ROSA ALTAGRACIA MARTES	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/08/2018	01/08/2019	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	1.00	3,180.0	911.50	4,091.5	14,088.50	112
98	ISAIRIS MARIA MEJIA CASTILLO DE JIMÉNEZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/07/2014	31/08/2018	44,000.00	1,007.19	25.00	1,262.80	3,124.00	484.00	1,337.60	3,119.60	0.00	9,328.0	2,615.40	11,943.4	41,374.60	112
99	NOEMI ESTHER SILVESTRE	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/07/2014	31/08/2018	44,000.00	1,007.19	25.00	1,262.80	3,124.00	484.00	1,337.60	3,119.60	0.00	9,328.0	2,615.40	11,943.4	41,374.60	112
100	MARIA NATALIZ CONSTANZO DE LA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/07/2014	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
101	ESTEBAN BRITO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
102	AMPARO RODRIGUEZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
103	ILIANA BAUTISTA PEÑA ALVAREZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
104	MELVI MERCEDES DIAZ ESTEVEZ DE ALMANZAR	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
105	MARIOLIS ISAMAL PÉREZ DOMÍNGUEZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
106	JOSE RAUL MARTINEZ ZABALA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
107	RAY MERCY TAURINA FAIRE POLANCO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
108	MADIELINA ESPERANZA LUZARDO BATISTA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
109	MIGUEL HENRÍQUEZ SORIANO PONCIANO	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
110	ENRIE ANTONIO REYES TEJEDA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
111	AMAUURY DE JESUS NUÑEZ TAVERAS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
112	ANGELA ZORRILLA MARTÍ DE FLORES	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
113	CLARITZA DE LA ROSA FIGUEROA DE ROSEL	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
114	ENERCIDA SEGURA CUEVAS	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
115	CIRILO DE LA ROSA CRUZ	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
116	CRISTY DANAYIL DE LA ROSA LARA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,182.8	912.27	4,095.0	14,100.73	112
117	SANDRA YUDELKIS LARA	DIVISION DE EMPAQUE	SUPERVISOR	Contratado	01/04/2016	31/08/2018	15,013.00	0.00	25.00	430.87	1,065.92	165.14	456.40	1,064.42	0.00	3,18				