

558	JOSE DEL CARMEN MEDINA JIMENEZ	FACTURACION	AUX. DE FACTURACION Y SEGUROS	DESIGNADO	18,000.00		25.00	516.60	1,278.00	198.00	547.20	1,276.20		3,816.00	1,088.80	2,752.20	16,911.20	
559	WILLIAM ANTONIO ROMAN CID	FACTURACION	ENC. SEGUROS Y PLANES MEDICOS	DESIGNADO	58,000.00	3,110.32	25.00	1,664.60	4,118.00	520.34	1,763.20	4,112.20		12,178.34	6,563.12	8,750.64	51,436.88	
560	HECTOR DAVID MATOS ROSA	FACTURACION	ASISTENTE DE FACTURACION PLANES MEDICOS	DESIGNADO	35,000.00		25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50		7,420.00	2,093.50	5,351.50	32,906.50	
561	EPIFANIA ARIAS	TESORERIA	ENC. DE TESORERIA	DESIGNADO	53,000.00	2,567.92	25.00	1,521.10	3,763.00	520.34	1,611.20	3,757.70	2063.24	12,204.96	6,952.01	8,041.04	45,016.37	
562	LILLIAN MORENO ROJAS	TESORERIA	ENC. CREDITOS Y COBROS	DESIGNADO	35,000.00		25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50		7,420.00	2,093.50	5,351.50	32,906.50	
563	JAMES CESAR ROSARIO STEEL	TESORERIA	ASISTENTE DE TESORERIA	DESIGNADO	29,000.00		25.00	832.30	2,059.00	319.00	881.60	2,056.10		6,148.00	1,738.90	4,434.10	27,261.10	
564	FRANCIA YANIRA SANTANA DE LA ROSA	TESORERIA	CAJERA	DESIGNADO	18,400.00		25.00	528.08	1,306.40	202.40	559.36	1,304.56		3,900.80	1,112.44	2,813.36	17,287.56	
565	DANIEL MAURY GOMEZ GIL	TESORERIA	CAJERO	DESIGNADO	18,400.00		25.00	528.08	1,306.40	202.40	559.36	1,304.56		3,900.80	1,112.44	2,813.36	17,287.56	
566	END WILL MONTERO RAMIREZ	SUB DIRECCION ADM-FINANCIERA	SUB DIRECTOR ADMINISTRATIVO FINANCIERO	DESIGNADO	81,000.00	9,386.09	25.00	2,324.70	5,751.00	520.34	2,462.40	5,742.90		26,187.43	14,196.19	12,014.24	66,801.81	
567	GLADYS NAZARET MARTINEZ LEE DE MATEO	SUB DIRECCION ADM-FINANCIERA	ASISTENTE SUBDIRECCION ADMTVA Y FIN	DESIGNADO	38,500.00	230.95	25.00	1,104.95	2,733.50	423.50	1,170.40	2,729.65		8,162.00	2,531.30	5,866.65	35,968.70	
568	ROSEMARY HERNANDEZ BOYER DE MATOS	SUB DIRECCION ADM-FINANCIERA	ASISTENTE ADMINISTRATIVA	DESIGNADO	38,500.00	230.95	25.00	1,104.95	2,733.50	423.50	1,170.40	2,729.65		8,162.00	2,531.30	5,866.65	35,968.70	
569	VIRGILIO HUMBERTO VENTURA BAUTISTA	RECEPCION DE MERCANCIA	ENC. DE RECEPCION DE MERCANCIA	DESIGNADO	35,000.00		25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50		7,420.00	2,093.50	5,351.50	32,906.50	
570	ARILEIDA BETANCES FELIZ	RECLAMACIONES MEDICAS	ENC. RECLAMACIONES MEDICAS	DESIGNADO	53,000.00	2,969.42	25.00	1,521.10	3,763.00	520.34	1,611.20	3,757.70		11,173.34	6,126.72	8,041.04	46,873.28	
TOTAL GENERAL					15,027,250.34	288,795.39	14,175.00	431,282.08	1,066,934.77	159,504.34	455,863.51	1,063,181.68	112,446.58	3,309,365.00	1,300,694.51	2,289,620.80	13,725,524.21	

Certificado por:


Dra. Ana Dici Mendez
Encargada de Gestion Humana

