



Número de Empleados

Ene. 2024

| Empleado | Apellido | Género | Fecha Entrada | Departamento | Estatus | Posición | Centro | Salario Mensual Trabajado | % Trabajado | Total Sueldo Bruto | SFS | AFP | Depend. Adicionales | Base Imponible ISR | ISR | Deducciones de Ley | Periodo Correspondiente | SFS | AFP | ARL |
|------------------------|------------------------------|--------|---------------|------------------|------------|---|-----------------|---------------------------|-------------|--------------------|----------|----------|---------------------|--------------------|-----------|--------------------|-------------------------|-----------|-----------|--------|
| REYNALDO CONSTANTINO | MENDEZ SANCHEZ | M | 1/9/2020 | DIR. GENERAL | FIJO | DIRECTOR GENERAL | CSC. PRINCIPAL | 200,000.00 | 100% | 200,000.00 | 5,685.41 | 5,740.00 | 1,715.46 | 186,859.13 | 35,297.65 | 48,438.52 | Periodo: ENERO 2024 | 13,259.72 | 14,200.00 | 897.70 |
| WILFRE DANILLO | REYES | M | 19/1/2021 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| JUAN ALBERTO | SANTOS RESTITUYO | M | 2/1/2008 | PLAN. DESARROLLO | DE CARRERA | ANALISTA DE PLANIFICACION | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | 1,715.46 | 35,920.54 | 185.33 | 4,264.79 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| NILO CIPRIANO | TAVAREZ SANTIAGO | M | 1/9/2020 | ADM. FINANCIERO | FIJO | ENC. DEPARTAMENTO TECNOLOGIA DE LA INFORMACION Y COMUNICACION | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | - | 37,836.00 | 442.65 | 2,806.65 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| DAISY MARGARITA | FIGUEROA TORRES DE GARCIA | F | 12/7/2021 | ADM. FINANCIERO | FIJO | ENC. SECCION CONTROL DE ACTIVO FIJO | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | 3,430.92 | 16,327.98 | - | 4,672.02 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| DANIELY | GUZMAN CORTORREAL | F | 21/9/2020 | DIR. GENERAL | FIJO | SECRETARIA EJECUTIVA | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | - | 37,836.00 | 442.65 | 2,806.65 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| ESTEPHANY CAROLINA | ALMONTE MARTINEZ | F | 22/12/2010 | ADM. FINANCIERO | FIJO | ENC. DEPARTAMENTO ADMINISTRATIVO | CSC. PRINCIPAL | 45,000.00 | 100% | 45,000.00 | 1,368.00 | 1,291.50 | - | 42,340.50 | 1,148.33 | 3,807.83 | Periodo: ENERO 2024 | 3,190.50 | 3,195.00 | 540.00 |
| JULIO CESAR | INDA FABIAN | M | 25/9/2020 | PLAN. DESARROLLO | FIJO | ANALISTA DE PLANIFICACION | CSC. PRINCIPAL | 31,250.00 | 100% | 31,250.00 | 950.00 | 896.88 | - | 29,403.13 | - | 1,846.88 | Periodo: ENERO 2024 | 2,215.63 | 2,218.75 | 375.00 |
| MERCEDES | PEÑA CRUZ | F | 23/3/1998 | ADM. FINANCIERO | DE CARRERA | RECEPCIONISTA | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | 1,715.46 | 18,043.44 | - | 2,956.56 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| LILIANA BEATRIZ | HERRERA GUZMAN | F | 10/11/2020 | DIR. GENERAL | FIJO | ABOGADO (A) | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| RANSY ESTHER | GOMEZ BRITO | F | 5/12/2005 | ADM. FINANCIERO | DE CARRERA | ANALISTA FINANCIERO | CSC. PRINCIPAL | 31,500.00 | 100% | 31,500.00 | 957.60 | 904.05 | 1,715.46 | 27,922.89 | - | 3,577.11 | Periodo: ENERO 2024 | 2,233.35 | 2,236.50 | 378.00 |
| MERCEDES SARAHÍ | PARRA ESTRELLA | F | 26/10/2020 | ADM. FINANCIERO | FIJO | ANALISTA FINANCIERO | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| JOEL ANDRES | BAUTISTA GOMEZ | M | 7/10/2020 | DIR. GENERAL | FIJO | ENC. DEPARTAMENTO JURIDICO | CSC. PRINCIPAL | 45,000.00 | 100% | 45,000.00 | 1,368.00 | 1,291.50 | - | 42,340.50 | 1,148.33 | 3,807.83 | Periodo: ENERO 2024 | 3,190.50 | 3,195.00 | 540.00 |
| RUBEN GREGORIO | ALVAREZ GRULLON | M | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.15 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| LEDDY | ENCARNACION TURBI | F | 14/3/2005 | COMERCIAL | DE CARRERA | ADMINISTRADORA DE CENTROS DE SERVICIOS | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | 1,715.46 | 20,019.33 | - | 3,080.67 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| GABRIEL ANTONIO | RODRIGUEZ PEREZ | M | 21/12/2020 | ADM. FINANCIERO | FIJO | MENSAJERO EXTERNO | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JUANA YNES | REYES | F | 26/6/2019 | ADM. FINANCIERO | FIJO | RECEPCIONISTA | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PORFIRIO | RODRIGUEZ GUZMAN | M | 26/5/2013 | ADM. FINANCIERO | FIJO | AUXILIAR DE VALIA | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| HUMBERTO ANTONIO | HERNANDEZ LIZARDO | M | 2/12/2020 | ADM. FINANCIERO | FIJO | TECNICO EN COMPRAS Y CONTRATACIONES | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| ROSMERY MERCEDES | OVALLES CAMACHO | F | 15/6/2021 | DIR. TECNICA | FIJO | AUXILIAR ADMINISTRATIVO I | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| VIANELLA MERCEDES | CRUZ FERREIRAS | F | 21/10/2020 | PLAN. DESARROLLO | DE CARRERA | ANALISTA DE CALIDAD EN LA GESTION | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| MARIA MAGDALENA | CABREJA LOPEZ | F | 26/3/2018 | DIR. GENERAL | FIJO | ABOGADO (A) | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| ADONY'S | GONZALEZ GOMEZ | M | 1/9/2020 | ADM. FINANCIERO | FIJO | ENC. SECCION DE ALMACEN Y SUMINISTRO | CSC. PRINCIPAL | 28,100.00 | 100% | 28,100.00 | 854.24 | 806.47 | - | 26,439.29 | - | 1,660.71 | Periodo: ENERO 2024 | 1,992.29 | 1,995.10 | 337.20 |
| YOENNY ALTAGRACIA | ADAMES ABREU | F | 26/11/2020 | ADM. FINANCIERO | FIJO | SECRETARIA | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| MARILENY DE JESUS | ALBERTO HENRIQUEZ | F | 27/9/2004 | ADM. FINANCIERO | DE CARRERA | ANALISTA COMPRAS Y CONTRATACIONES | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| LEONARDA MARIA | DE LA CRUZ CABRERA | F | 1/2/2005 | ADM. FINANCIERO | DE CARRERA | TECNICO EN COMPRAS Y CONTRATACIONES | CSC. PRINCIPAL | 30,000.00 | 100% | 30,000.00 | 912.00 | 861.00 | 3,430.92 | 24,796.08 | - | 5,203.92 | Periodo: ENERO 2024 | 3,127.00 | 2,130.00 | 360.00 |
| ALTAGRACIA | ALMONTE RODRIGUEZ | F | 26/10/2020 | ADM. FINANCIERO | FIJO | ENC. SECCION COMPRAS Y CONTRATACIONES | CSC. PRINCIPAL | 33,000.00 | 100% | 33,000.00 | 1,003.20 | 947.10 | - | 31,049.70 | - | 1,950.30 | Periodo: ENERO 2024 | 2,339.70 | 2,343.00 | 396.00 |
| PAULA MAILENY | MORILLO DE LOPEZ | F | 6/10/2020 | ADM. FINANCIERO | FIJO | ENC. SECCION DE CONTABILIDAD | CSC. PRINCIPAL | 33,000.00 | 100% | 33,000.00 | 1,003.20 | 947.10 | - | 31,049.70 | - | 1,950.30 | Periodo: ENERO 2024 | 2,339.70 | 2,343.00 | 396.00 |
| NEREYDA ALTAGRACIA | LEDESMA TAVAREZ | F | 6/1/2005 | ADM. FINANCIERO | DE CARRERA | AUXILIAR ADMINISTRATIVO I | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| MARIA PATRICIA | ALMONTE DE GRULLON | F | 1/9/2020 | ADM. FINANCIERO | FIJO | DIRECTOR (A) ADMINISTRATIVA FINANCIERO | CSC. PRINCIPAL | 70,000.00 | 100% | 70,000.00 | 2,128.00 | 2,009.00 | 3,430.92 | 62,432.08 | 4,682.30 | 12,250.22 | Periodo: ENERO 2024 | 4,963.00 | 4,970.00 | 840.00 |
| LUIS RAMON | GUZMÁN | M | 1/9/2020 | DIR. GENERAL | FIJO | SEGURIDAD DIRECTOR | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| ZORAIMA | LANTIGUA LANTIGUA | F | 1/11/2004 | ADM. FINANCIERO | DE CARRERA | TECNICO DE CONTABILIDAD | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | 3,430.92 | 21,564.09 | - | 5,000.91 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| GUILLERMINA DEL CARMEN | FLORENTINO PEREZ DE SANTIAGO | F | 26/10/2020 | ADM. FINANCIERO | FIJO | ENC. DEPARTAMENTO FINANCIERO | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | 1,715.46 | 35,920.54 | 185.33 | 4,264.79 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| RAMONA DOLORES | HIDALGO MARTINEZ DE PEREZ | F | 16/6/2021 | ADM. FINANCIERO | FIJO | TECNICO EN CONTABILIDAD | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | - | 24,995.01 | - | 1,569.99 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| PEDRO JOSE | REYES | M | 26/9/2020 | DIR. GENERAL | FIJO | CHOFER II | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| MARGARITA MARIA | RODRIGUEZ RIVAS | F | 21/12/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| RUBEN DARIO | CORNIEL HERNANDEZ | M | 4/12/2020 | ADM. FINANCIERO | FIJO | PLOMERO | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| VICTOR JOSE | DE JESUS SANTANA | M | 13/10/2020 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| MARINO ANTONIO | CAMACHO ROSARIO | M | 2/2/2021 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | 1,715.46 | 14,279.84 | - | 2,720.16 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| LIDIA MERCEDES | MARTINEZ CAPELLAN DE PEÑA | F | 19/10/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PAULINA | BATISTA BATISTA | F | 26/3/2012 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| DIANELY MARIA | PEÑA MORALES | F | 27/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. JAMAD | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MILDRE KARINE | ALBA CASTILLO | F | 12/10/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FLORALDA | ALMANZAR VASQUEZ | F | 15/12/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUDEKA MARIA | ABREU JIMENEZ | F | 26/9/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MERCEDES | MARTINEZ BOBONAGUA | F | 9/10/2020 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PAULA | ACEVEDO LORA | F | 23/3/2006 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 7 | |

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|------------------------|---------------------------|---|------------|------------------|------------|--|--|------------------------|-----------|------|-----------|----------|----------|----------|-----------|----------|-----------|---------------------|----------|----------|--------|
| KENIA ALTAGRACIA | DURAN POLANCO | F | 8/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARMEN AMMI | JOAQUIN GUZMAN | F | 8/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARMEN RAMONA JOSEFINA | HERNANDEZ PEREZ | F | 10/11/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUMINADA | ROSARIO | F | 17/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NOEMY ALTAGRACIA | BLANDINO PEÑA | F | 10/11/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARILEY ANTONIA | ABREU LOPEZ | F | 26/10/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| REYNA | ALMONTE | F | 26/10/2020 | ADM. FINANCIERO | FUJO | CONSERJE (PLANTA TRATAMIENTO) | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA DEL CARMEN | HERNANDEZ RODRIGUEZ | F | 26/10/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSELIA | SANTIAGO UREÑA | F | 7/9/2004 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANA DELIA | FLETE CASTILLO | F | 27/10/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIANA RAMONA | DE LEON LORA | F | 19/8/2005 | DIR. GENERAL | DE CARRERA | ANALISTA DE CONTROL Y ANALISIS DE OPERACIONES | | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| YOLANDA RAMONA | BRACHE MELENDEZ DE GARCIA | F | 22/10/2018 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VIRGINIO ALBERTO | VARGAS | M | 9/12/2020 | ADM. FINANCIERO | FUJO | JARDINERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALPHA KELLY | ROSARIO PEREZ | F | 18/8/2004 | COMERCIAL | DE CARRERA | DIGITADOR | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| CÉCILIO ANTONIO | CRUZ RODRIGUEZ | M | 9/12/2020 | ADM. FINANCIERO | FUJO | JARDINERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALBERTO | FELIX THEN | M | 6/9/2004 | COMERCIAL | DE CARRERA | ENC. DE CENTROS DE SERVICIO AL CLIENTE | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| CARMEN CELINA | JIMENEZ RUBIERA | F | 10/11/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BERENICE DEL ROSARIO | BATISTA ESTEVEZ | F | 7/10/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. CANCA LA REINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUBELIQUIS MARIA | VELOZ GERMOSEN | F | 2/11/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. CAVETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALTAGRACIA | BIER VERAS | F | 18/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MELISSA GABRIELA | SALCEDO LOPEZ | F | 8/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YERALDINA ALTAGRACIA | DURAN DURAN | F | 14/12/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BOLIVAR DOLORES | GONZALEZ ROJAS | M | 1/7/2006 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HEIDY MARIEL | COLON ESTEVEZ DE JIMENEZ | F | 25/9/2020 | RECURSOS HUMANOS | FUJO | DIRECTOR (A) DE RECURSOS HUMANOS | | CSC. PRINCIPAL | 70,000.00 | 100% | 70,000.00 | 2,128.00 | 2,009.00 | 1,715.46 | 64,147.54 | 5,025.39 | 10,877.85 | Periodo: ENERO 2024 | 4,963.00 | 4,970.00 | 840.00 |
| ORQUIDEA MARIA | GOMEZ DOMINGUEZ | F | 2/1/2020 | DIR. GENERAL | FUJO | REVISOR UIA | | CSC. PRINCIPAL | 36,250.00 | 100% | 36,250.00 | 1,102.00 | 1,040.38 | - | 34,107.63 | - | 2,142.38 | Periodo: ENERO 2024 | 2,570.13 | 2,573.75 | 435.00 |
| AURA ELIZABETH | BRITO PEREZ | F | 11/12/2020 | RECURSOS HUMANOS | FUJO | ANALISTA DE CAPACITACION Y DESARROLLO | | CSC. PRINCIPAL | 28,250.00 | 100% | 28,250.00 | 858.80 | 810.78 | - | 26,580.43 | - | 1,669.58 | Periodo: ENERO 2024 | 2,002.93 | 2,005.75 | 339.00 |
| LUCIANNY | PEREZ GARCIA | F | 17/12/2020 | ADM. FINANCIERO | FUJO | ANALISTA DE PRESUPUESTO | | CSC. PRINCIPAL | 33,000.00 | 100% | 33,000.00 | 1,003.20 | 947.10 | 1,715.46 | 29,334.24 | - | 3,665.76 | Periodo: ENERO 2024 | 2,339.70 | 2,343.00 | 396.00 |
| ANLLINEY | INOA JIMENEZ | F | 3/1/2020 | RECURSOS HUMANOS | FUJO | ANALISTA DE RECURSOS HUMANOS | | CSC. PRINCIPAL | 22,500.00 | 100% | 22,500.00 | 684.00 | 645.75 | - | 21,170.25 | - | 1,329.75 | Periodo: ENERO 2024 | 1,595.25 | 1,597.50 | 270.00 |
| ILEANA VALERIA | PEREZ ROSARIO | F | 3/12/2020 | RECURSOS HUMANOS | FUJO | ENC. SECCION EVALUACION DEL DESEMPEÑO Y CAPACITACION | | CSC. PRINCIPAL | 31,250.00 | 100% | 31,250.00 | 950.00 | 896.88 | 3,430.92 | 25,972.21 | - | 5,277.80 | Periodo: ENERO 2024 | 2,215.63 | 2,218.75 | 375.00 |
| ROBERTO EXPEDITO | DURAN BARCACEL | M | 5/10/2020 | COMUNICACIONES | FUJO | DIRECTOR (A) COMUNICACIONES | | CSC. PRINCIPAL | 45,000.00 | 100% | 45,000.00 | 1,368.00 | 1,291.50 | - | 42,340.50 | 1,148.33 | 3,807.83 | Periodo: ENERO 2024 | 3,190.50 | 3,195.00 | 540.00 |
| ROBERTO ANTONIO | TÁVERAS TÁVERAS | M | 2/9/2017 | COMUNICACIONES | DE CARRERA | ENC. SECCION DE PRENSA | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| DENNY ESTHER | RODRIGUEZ RODRIGUEZ | F | 10/10/2017 | COMUNICACIONES | FUJO | ENC. DIVISION DE RELACIONES PUBLICAS | | CSC. PRINCIPAL | 35,000.00 | 100% | 35,000.00 | 1,064.00 | 1,004.50 | 1,715.46 | 31,216.04 | - | 3,783.96 | Periodo: ENERO 2024 | 2,481.50 | 2,485.00 | 420.00 |
| ARELIS CATALINA | GONZALEZ JIMENEZ | F | 24/4/2013 | COMUNICACIONES | FUJO | ENC. SECCION PROTOCOLO Y EVENTOS | | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| BIELKA INDIANA | HERNANDEZ DE GOMEZ | F | 8/12/2020 | COMUNICACIONES | FUJO | ENC. SECCION DE REDES SOCIALES Y MEDIOS DIGITALES | | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| FELIPE ANTONIO | PEREZ REYES | M | 3/11/2020 | COMUNICACIONES | FUJO | AUXILIAR DE RELACIONES PUBLICAS | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| JOSE LUIS | NUÑEZ FERREIRAS | M | 3/11/2020 | COMUNICACIONES | FUJO | AUXILIAR DE RELACIONES PUBLICAS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JESENA MARIA | RODRIGUEZ UREÑA | F | 8/12/2020 | DIR. GENERAL | FUJO | SECRETARIA EJECUTIVA | | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| JOHAN MANUEL | MENDOZA PICHARDO | M | 3/1/2020 | DIR. GENERAL | FUJO | DISEÑADOR DE PAGINA WEB | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| DELIANA CAROLINA | FERREIRAS MARTE | F | 26/3/2019 | COMUNICACIONES | FUJO | ADMINISTRADOR DE BASE DE DATOS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUISA DEL CARMEN | SORIANO YAPOR | F | 2/10/2012 | COMUNICACIONES | FUJO | SECRETARIA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RICARDO ARMANDO | LOPEZ MIRELES | M | 25/9/2008 | COMUNICACIONES | FUJO | PERIODISTA | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| EVELIN ALTAGRACIA | ESTRELLA CORCINO | F | 17/11/2020 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DAHIAN DE JESUS | ESTRELLA PEREZ | F | 26/9/2022 | DIR. TECNICA | FUJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| LUISA MARIA | VALERIO ALMANZAR | F | 26/6/1999 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA VIRGEN | PEÑA GONZALEZ | F | 26/4/2018 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BILLY YOEL | ROSARIO VASQUEZ | M | 26/1/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CEVERINA | MARIA | F | 26/1/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MIOR | RAMIREZ GERONIMO | F | 1/2/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MIGUEL | LANTIGUA GERMOSEN | M | 26/9/2022 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RUIFINA | GARCIA DE SALASAR | F | 3/2/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| AGUEDA JOSEFA | VASQUEZ | F | 8/2/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUZ MARIA | PAULLINO MINAYA | F | 10/2/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SONIA ISABEL | PEÑALO | F | 26/1/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CRISTOBALINA MERCEDES | REYES | F | 26/3/2021 | ADM. FINANCIERO | | | | | | | | | | | | | | | | | |

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|-----------------------|--------------------------|---|------------|------------------|------------|--|--|------------------|-----------|------|-----------|----------|----------|----------|-----------|----------|----------|---------------------|----------|----------|--------|
| ANA IRIS | UREÑA RODRIGUEZ | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BÉRTHA LEONELA | DURAN SANTOS | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSA ISABEL | GARCIA ESTRELLA | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN JOSE | ALMONTE AQUINO | M | 27/10/2020 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARITZA ALTAGRACIA | ALMANZAR CASTILLO | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CRESENCIA MARGARITA | AGUIA VIVAS LORA | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOCELYN ALTAGRACIA | AYBAR HENRIQUEZ | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUANA MARIA | CERDA RODRIGUEZ | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ATENANDA ALTAGRACIA | GUZMAN MOREL | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANDREA ALTAGRACIA | HERNANDEZ DIAZ | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSÁ AIDA | TORIBIO POLONIA | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LOURDES NOEMI | ESTRELLA HERNANDEZ | F | 26/3/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUPERCIA | GONZALES FIGUEROA | F | 26/4/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JANIFELINA ALTAGRACIA | POLANCO REYES DE VALERIO | F | 10/5/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMONA | FABIAN TAPIA | F | 26/5/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS MANUEL | BATISTA CHECO | M | 7/6/2021 | ADM. FINANCIERO | FUJO | ENC. SECCION DE MAYORDOMIA | | CSC. PRINCIPAL | 17,600.00 | 100% | 17,600.00 | 535.04 | 505.12 | - | 16,559.84 | - | 1,040.16 | Periodo: ENERO 2024 | 1,247.84 | 1,249.60 | 211.20 |
| ANTONIO | ROJAS | M | 26/7/2017 | ADM. FINANCIERO | FUJO | VIGILANTE | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PATRICIA ROSANIEL | RICHARDO REYES | F | 7/7/2021 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIO | HENRIQUEZ TEJADA | M | 1/9/2020 | DIR. TECNICA | FUJO | DIRECTOR (A) TECNICO | | CSC. PRINCIPAL | 60,000.00 | 100% | 60,000.00 | 1,824.00 | 1,722.00 | - | 56,454.00 | 3,486.68 | 7,032.68 | Periodo: ENERO 2024 | 4,254.00 | 4,260.00 | 720.00 |
| OMAR | ACOSTA FRANCISCO | M | 26/11/2020 | DIR. TECNICA | FUJO | ENC. DEPARTAMENTO AGUAS RESIDUALES Y SANEAMIENTO | | CSC. PRINCIPAL | 50,000.00 | 100% | 50,000.00 | 1,520.00 | 1,435.00 | - | 47,045.00 | 1,854.00 | 4,809.00 | Periodo: ENERO 2024 | 3,545.00 | 3,550.00 | 600.00 |
| ALEJANDRO | GUABA ROJAS | M | 10/12/2020 | ADM. FINANCIERO | FUJO | AUXILIAR DE VALIA | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | 1,715.46 | 17,102.54 | - | 2,897.46 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| KELVIN JOSE | SANTANA SANTANA | M | 8/12/2020 | DIR. TECNICA | FUJO | SUPERVISOR DE OBRAS | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| RAFIIL JOSE | ESTRELLA CASILLA | M | 8/10/2019 | DIR. TECNICA | FUJO | CHOFER I (ZONAS PERIFERICAS) | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JUAN CARLOS | CASTILLO MELENDEZ | M | 10/12/2020 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. GUAUCI | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| CELSIO ANTONIO | CAMACHO SANTANA | M | 26/3/2012 | DIR. TECNICA | FUJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 20,400.00 | 100% | 20,400.00 | 620.16 | 585.48 | - | 19,194.36 | - | 1,205.64 | Periodo: ENERO 2024 | 1,446.36 | 1,448.40 | 244.80 |
| ARGELYS JOSE | SANTIAGO DURAN | M | 26/9/2018 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | - | 10,820.35 | - | 679.65 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| MAGNAUI DE JESUS | MENDEZ SANTOS | M | 2/1/2019 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | 1,715.46 | 9,104.89 | - | 2,395.11 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| RICARDO MANUEL | RODRIGUEZ SOLORIN | M | 26/9/2016 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARLOS ANTONIO | IRIBANO OVALLES | M | 16/2/2018 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | - | 10,820.35 | - | 679.65 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| JORGE ANTONIO | TAVAREZ PEREZ | M | 26/6/1999 | DIR. TECNICA | FUJO | JARDINERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 3,430.92 | 5,978.08 | - | 4,021.92 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL | NUÑEZ SANDOVAL | M | 19/10/2020 | DIR. TECNICA | FUJO | OPERADOR DE PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ARCADIO ANTONIO | RODRIGUEZ SOLORIN | M | 26/4/2020 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS EMILIO | CRUZ | M | 18/11/2004 | PLAN. DESARROLLO | FUJO | ENC. DEPARTAMENTO FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | - | 37,636.00 | 442.65 | 2,806.65 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| JOSE RAMON | PEÑA BURGOS | M | 18/9/2020 | DIR. TECNICA | FUJO | ENC. DEPARTAMENTO DE INGENIERIA | | CSC. PRINCIPAL | 50,000.00 | 100% | 50,000.00 | 1,520.00 | 1,435.00 | - | 47,045.00 | 1,854.00 | 4,809.00 | Periodo: ENERO 2024 | 3,545.00 | 3,550.00 | 600.00 |
| CAROLYN MAYRILENNY | HERNANDEZ BRITO | F | 3/12/2009 | DIR. TECNICA | FUJO | ENC. SECCION DE FISCALIZACION Y CONTROL DE OBRAS | | CSC. PRINCIPAL | 30,000.00 | 100% | 30,000.00 | 912.00 | 861.00 | 3,430.92 | 24,796.08 | - | 5,203.92 | Periodo: ENERO 2024 | 2,127.00 | 2,130.00 | 360.00 |
| JOSE RAMON | NUÑEZ MATIAS | M | 16/4/2013 | DIR. TECNICA | FUJO | ENC. SECCION DE CONSTRUCCIONES | | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | 3,430.92 | 21,267.71 | - | 4,982.30 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| LUIS RAFAEL | OLIVARES HERNANDEZ | M | 26/10/2020 | DIR. TECNICA | FUJO | SUPERVISOR DE OBRAS | | CSC. PRINCIPAL | 22,000.00 | 100% | 22,000.00 | 668.80 | 631.40 | - | 20,699.80 | - | 1,300.20 | Periodo: ENERO 2024 | 1,559.80 | 1,562.00 | 264.00 |
| JOSE MARIA | MEJIA | M | 8/12/2020 | DIR. TECNICA | FUJO | SUPERVISOR DE OBRAS | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| MICHAEL PAOLA | PEÑA POLANCO | F | 5/10/2020 | DIR. TECNICA | FUJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. GUAUCI | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| MANUEL AURELIO | HERNANDEZ JAQUEZ | M | 18/8/2004 | DIR. TECNICA | FUJO | TOPOGRAFO | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| ARCADIO | DE JESUS CASTILLO | M | 26/2/1999 | DIR. TECNICA | FUJO | ALBAÑIL | | CSC. PRINCIPAL | 12,100.00 | 100% | 12,100.00 | 367.84 | 347.27 | - | 11,384.89 | - | 715.11 | Periodo: ENERO 2024 | 857.89 | 859.10 | 145.20 |
| RAMON | SALOMON GARCIA | M | 2/1/2014 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO PESADO | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| GLORIA MARINA | FIGUEROA DOMINGUEZ | F | 18/8/2004 | ADM. FINANCIERO | DE CARRERA | TECNICO DE CONTABILIDAD | | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | 1,715.46 | 23,279.55 | - | 3,285.45 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| FRANCISCO ANTONIO | HERNANDEZ DURAN | M | 14/1/2013 | DIR. TECNICA | FUJO | ELECTRICISTA (ELECTROMECANICA) | | CSC. PRINCIPAL | 26,000.00 | 100% | 26,000.00 | 790.40 | 746.20 | - | 24,463.40 | - | 1,536.60 | Periodo: ENERO 2024 | 1,843.40 | 1,846.00 | 312.00 |
| BENEDICTO ANTONIO | HIDALGO VILLA | M | 21/9/2012 | DIR. TECNICA | FUJO | PLOMERO | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JULIO ALBERTO | HENRIQUEZ RODRIGUEZ | M | 26/9/2020 | DIR. TECNICA | FUJO | AYUDANTE DE MANTENIMIENTO - (PINTOR) | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARINO ALBERTO | BRITO ORTIZ | M | 30/9/2020 | DIR. TECNICA | FUJO | MENSAJERO EXTERNO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BASILIO | LANDETA BARET | M | 26/12/2016 | DIR. TECNICA | FUJO | PLOMERO | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JOSE GREGORIO | HENRIQUEZ CASTAÑEDA | M | 10/9/2020 | COMERCIAL | FUJO | DIRECTOR (A) COMERCIAL | | CSC. PRINCIPAL | 60,000.00 | 100% | 60,000.00 | 1,824.00 | 1,722.00 | 3,430.92 | 53,023.08 | 2,800.50 | 9,777.42 | Periodo: ENERO 2024 | 4,254.00 | 4,260.00 | 720.00 |
| DANY DANIEL | GUZMAN CORTORREAL | M | 21/9/2020 | COMERCIAL | FUJO | ENC. DEPARTAMENTO DE GESTION COMERCIAL | | CSC. PRINCIPAL | 40,000.00 | 100% | 40,000.00 | 1,216.00 | 1,148.00 | - | 37,636.00 | 442.65 | 2,806.65 | Periodo: ENERO 2024 | 2,836.00 | 2,840.00 | 480.00 |
| EUCLIDES ANTONIO | CEPEDIAS VERAS | M | 17/9/2020 | COMERCIAL | FUJO | ENC. DEPARTAMENTO GESTION OPERATIVA | | CSC. PRINCIPAL | 36,000.00 | 100% | 36,000.00 | 1,094.40 | 1,033.20 | - | 33,872.40 | - | 2,127.60 | Periodo: ENERO 2024 | 2,552.40 | 2,556.00 | 432.00 |
| SKENER ESTEBAN | ALMANZAR POLANCO | M | 12/10/2020 | COMERCIAL | FUJO | ENC. SECCION CATASTRO DE USUARIOS | | CSC. PRINCIPAL | 31,500.00 | 100% | 31,500.00 | 957.60 | 904.05 | - | 29,638.35 | - | 1,861.65 | Periodo: ENERO 2024 | 2,233.35 | 2,236.50 | 378.00 |
| HILARIO MIGUEL | FLORENTINO PEREZ | M | 3/11/2020 | COMERCIAL | FUJO | ENC. SECCION DE CORTE Y RECONEXION | | CSC. PRINCIPAL | 35,000.00 | 100% | 35,000.00 | 1,064.00 | | | | | | | | | |

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|-------------------------|-----------------------|---|------------|-----------------|------------|---------------------------------|--|------------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| SANTIAGO JOSE | ROSARIO HENRIQUEZ | M | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| CRISTIAN JOEL | TORIBIO BENCOSME | M | 12/10/2020 | COMERCIAL | FIJO | ENC. CENTRO PAGOS EXTERNOS | | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | 1,715.46 | 20,019.33 | - | 3,080.67 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| ANDY ALFONSO | PEREZ CAMACHO | M | 12/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. JUAN LOPEZ | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| RUDY ENRIQUEZ | FIGUEROA ALMONTE | M | 3/12/2020 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| FREDDY ANTONIO | LANTIGUA | M | 15/12/2020 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. NUEVO PUERTO RICO | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| RANDOLPH BIENVENIDO | CARVAAL GUZMAN | M | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. HINCHA | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| LEONOR | COMPRES CABRERA | F | 15/4/1989 | COMERCIAL | FIJO | AUXILIAR COMERCIAL | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | 1,715.46 | 12,774.40 | - | 2,625.50 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| CHRISTIAN | BATISTA DUVERNAY | M | 10/12/2020 | COMERCIAL | FIJO | AUXILIAR COMERCIAL | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| LEIDY JOSEFINA | POLANCO HIERRO | F | 12/10/2020 | DIR. GENERAL | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| NOEMI ESTHER | SANCHEZ | F | 10/2/2021 | ADM. FINANCIERO | FIJO | TECNICO EN CONTABILIDAD | | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | - | 24,995.01 | - | 1,569.99 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| DOMINGO ANTONIO | LORA BENCOSME | M | 12/10/2020 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | | CSC. PRINCIPAL | 18,200.00 | 100% | 18,200.00 | 553.28 | 522.34 | - | 17,124.38 | - | 1,075.62 | Periodo: ENERO 2024 | 1,290.38 | 1,292.20 | 218.40 |
| LUCIA FRANCISCA | REYES TORRES DE REYES | F | 12/11/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MARIA MERCEDES | REYES CASTILLO | F | 8/12/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| DEBORAH EMPERATRIZ | MALDONADO LAZALA | F | 9/12/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MILEIDY CAROLINA | UREÑA GARCIA | F | 9/12/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| ESTRELLA ALTAGRACIA | LORA PEREZ | F | 8/12/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| LUISANA | VALERIO MADERA | F | 8/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. CANCA LA REINA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PAMELA JOSEFINA | ALMANZAR NUÑEZ | F | 12/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALIANNY SMINEL | UREÑA FERRERIAS | F | 18/12/2020 | DIR. TECNICA | FIJO | SECRETARIA | | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | 1,715.46 | 9,575.34 | - | 2,424.66 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| SIRIO MARCELINO | ROSA ALMONTE | M | 26/5/2013 | ADM. FINANCIERO | FIJO | VIGILANTE (P) | | CSC. GUAJCI | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUISA DEL ROSARIO | COLON UZARDO | F | 8/12/2004 | COMERCIAL | DE CARRERA | AUXILIAR DE SERVICIO AL CLIENTE | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| MIGUELINA MERCEDES | RODRIGUEZ SANTIAGO | F | 14/4/2008 | DIR. TECNICA | DE CARRERA | SECRETARIA | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| CARLOS JOSE | VARGAS DE JESUS | M | 16/12/2020 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| LORENZO ANTONIO | GARCIA MOREL | M | 1/4/1987 | COMERCIAL | FIJO | PLOMERO | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| CRISTAL STEHFANY | MEJIA PEREZ | F | 1/10/2020 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 19,000.00 | 100% | 19,000.00 | 577.60 | 545.30 | - | 17,877.10 | - | 1,122.90 | Periodo: ENERO 2024 | 1,347.10 | 1,349.00 | 228.00 |
| ODANIS | DURAN | F | 25/11/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELIZABETH YARELIS | SANTANA GARCIA | F | 26/10/2020 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | 1,715.46 | 11,457.14 | - | 2,542.86 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| YESENIA ISABEL | RODRIGUEZ COLON | F | 24/10/2020 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| DELIO ANTONIO | RICHARDO | M | 26/10/2020 | COMERCIAL | FIJO | CHOFER I | | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HILARIO ANTONIO | PEREZ RODRIGUEZ | M | 6/12/2006 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL ANDRES | HILARIO DIAZ | M | 23/8/2004 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| NECTOR ANTONIO | MOREL ROSARIO | M | 10/3/2008 | COMERCIAL | FIJO | PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALFREDO RAMON | BALDONADO | M | 19/9/2000 | COMERCIAL | FIJO | PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEURY DEL CARMEN | RAMIREZ NUÑEZ | M | 4/6/2008 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JEURY JOAQUIN | DE JESUS CAMACHO | M | 15/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS ALEXANDER DE JESUS | CAPELLAN COLON | M | 6/10/2020 | COMERCIAL | FIJO | PLOMERO | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARTIN | YNGA GOMEZ | M | 16/11/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SAMUEL JOSE | RUIZ MORILLO | M | 16/11/2020 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ESTANISLAO ANTONIO | RODRIGUEZ RIVAS | M | 15/11/2012 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUNIOR MANUEL | SANTANA GONZALEZ | M | 22/10/2019 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOHAN MANUEL | HERNANDEZ POLANCO | M | 30/6/2008 | COMERCIAL | FIJO | ENC. SECCION DE MICRO MEDICION | | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| JUNIOR MANUEL | VALENZUELA GONZALEZ | M | 5/11/2020 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| JOSE IGNACIO | REYES REYES | M | 9/10/1997 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| LUIS RAMON | PAILINO SANCHEZ | M | 26/8/2017 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| HECTOR LUIS | MOREL PUELLO | M | 1/11/2006 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NORBERTO | DURAN GONZALEZ | M | 25/9/2012 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIO CESAR | MOSQUEA FERMIN | M | 25/8/2005 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. GASPAS HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIBERTO | CRUZ ACEVEDO | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (EURIPDES) | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| CAMILLO RAFAEL | LANTIGUA ROSARIO | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (P) | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ALADINO | ARIAS MARTES | M | 30/8/2004 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. GASPAS HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GREGORIO | PERALTA BAEZ | M | 3/12/2012 | COMERCIAL | FIJO | PLOMERO | | CSC. GASPAS HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELVIA MANUELA | VILORIO | F | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. VERAGUA | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| WILLY | BONILLA ALMONTE | M | 7/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. VERAGUA | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| VINDITO | CORNEL | M | 2/11/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. VERAGUA | 12,100.00 | 100% | 12,100.00 | 367.84 | | | | | | | | | |

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|---------------------|-----------------------------|---|------------|-----------------|------|-----------------------------------|------------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| BEATO JUAN | BRITO GUZMAN | M | 2/11/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. VERAGUA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| IVAN | SURUN LOPEZ | M | 2/11/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN RAMON | CASTRO RODRIGUEZ | M | 1/9/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| JUAN ALBERTO | BENCOSME TAVERAS | M | 26/9/2022 | ADM. FINANCIERO | FIJO | CHOFER II | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | | 1,418.00 | 1,420.00 | 240.00 |
| RAFAEL | BATISTA DOÑE | M | 2/11/2020 | COMERCIAL | FIJO | PLOMERO | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| AQUILINO | RAMIREZ VASQUEZ | M | 9/11/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DANILO | JUMA SURUN | M | 9/11/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARINO | PAULINO TAVARES | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YORGELIS MERCEDES | MORAN | F | 26/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| WANDA | PEÑA SUERO | F | 16/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SANDY | PERALTA VILORIO | M | 11/11/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL - (PLOMERIA) | CSC. JAMAO | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| PEDRO RAFAEL | ALMONTE BONILLA | M | 11/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ALCADIO | DEL ROSARIO DE LA CRUZ | M | 4/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VICTOR MANUEL | SANTOS DE JESUS | M | 1/6/2013 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MERCEDES | GREGORIO BENCOSME DE MENDEZ | F | 22/9/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| TOMAS | MARTINEZ | M | 30/10/2006 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSALBA DEL CARMEN | OVALLES DE POSAS | F | 5/11/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. SAN VICTOR | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JOSE DAVID | TIFA | M | 30/11/2020 | ADM. FINANCIERO | FIJO | ENC. SECCION DE SEGURIDAD | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| ROQUE ANTONIO | ROSARIO DOMINGUEZ | M | 10/11/2020 | COMERCIAL | FIJO | SUPERVISOR GENERAL | CSC. PRINCIPAL | 23,000.00 | 100% | 23,000.00 | 699.20 | 660.10 | - | 21,640.70 | - | 1,359.30 | | 1,630.70 | 1,633.00 | 276.00 |
| JUAN RAFAEL | LANTIGUA GUTIERREZ | M | 10/11/2020 | COMERCIAL | FIJO | PLOMERO | CSC. SAN VICTOR | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| JOHN ODALIS | RODRIGUEZ DURAN | M | 12/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 16,500.00 | 100% | 16,500.00 | 501.60 | 473.55 | - | 15,524.85 | - | 975.15 | Periodo: ENERO 2024 | 1,169.85 | 1,171.50 | 198.00 |
| JULISSA DEL CARMEN | AMEZQUITA SANCHEZ | F | 10/11/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL LUCIANO | GARCIA PICHARDO | M | 11/10/2004 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ANDRES | GOMEZ | M | 30/8/2004 | COMERCIAL | FIJO | PLOMERO | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FERNANDO LANTIGUA | CRUZ DIAZ | M | 25/8/2008 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSEIRY DEL CARMEN | MENDEZ CRUZ | F | 7/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. CANCA LA REINA | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| HELLTON RAFAEL | PEREZ ADAMES | M | 26/9/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FRANCISCO ANTONIO | GOMEZ PAULINO | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUREIDY | GIL PAULINO | F | 7/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. CANCA LA REINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON ANTONIO | LOPEZ DILONE | M | 26/9/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| ROSAMNA DEL CARMEN | ALBERTO JAQUEZ | F | 19/10/2020 | COMERCIAL | FIJO | SUPERVIVO (A) COMERCIAL | CSC. CAYETANO GERMOSEN | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | 1,715.46 | 12,774.40 | - | 2,625.60 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JOSE MANUEL | HERNANDEZ NUÑEZ | M | 19/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARIAN DOMINGO | CALZADA NUÑEZ | M | 4/11/2020 | DIR. TECNICA | FIJO | AUXILIAR DE CLORACION (TANQUE) | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FELIX ANTONIO | PADILLA ROSARIO | M | 19/10/2020 | COMERCIAL | FIJO | PLOMERO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE BERNABEL | FERRERA GUZMAN | M | 19/10/2020 | COMERCIAL | FIJO | OPERADOR DE VALVULA | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALDI ANTONIO | LIRANZO CONCEPCION | M | 8/2/2007 | COMERCIAL | FIJO | PLOMERO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MANUEL ANTONIO | DELGADO | M | 26/9/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JUAN FRANCISCO | GARCIA | M | 25/9/2012 | COMERCIAL | FIJO | PLOMERO | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GLADYS RAMONA | ABREU RUIZ | F | 26/6/2013 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROQUE | HOLGUIN UREÑA | M | 13/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. LAS LAGUNAS | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| YOHANA ALTAGRACIA | NUÑEZ | F | 9/12/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PORFIRIO ANTONIO | PAULINO | M | 8/12/2020 | COMERCIAL | FIJO | PLOMERO | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LITSA MABEL | WAGNER RODRIGUEZ | F | 18/12/2020 | COMERCIAL | FIJO | AUXILIAR DE GESTION DE COBRO | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JUAN RISMENDY | SANTOS DE LA CRUZ | M | 12/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. GUAJUCI | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LUIS MANUEL | REYES GOMEZ | M | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. LA ESTACION | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| ANTONIO MANUEL | ROJAS VALERIO | M | 7/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. CANCA LA REINA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JORGE ALBERTO | GARCIA MOREL | M | 23/2/2004 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CAROLINA | DE LEON CARVAJAL | F | 9/12/2020 | COMERCIAL | FIJO | SECRETARIA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LORENZO | DE LA CRUZ GARCIA | M | 19/5/2005 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DIEGA LUISA | ESPINOSA PERALTA | F | 26/6/2013 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MIGUEL SANTIAGO | ACEVEDO LANTIGUA | M | 12/11/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RAMON LEONARDO | PEREZ ROMERO | M | 11/6/2013 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANSELMO SIMEON | NINA DE LEON | M | 26/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. VILLA TRINA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| BRAULIO ANTONIO | CASTRO | M | 26/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |

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|---------------------|---------------------|---|------------|-----------------|------|---|--|---------------------|-----------|------|-----------|----------|----------|----------|-----------|----------|----------|---------------------|----------|----------|--------|
| ANTONIO SANTOS | CORONADO VARGAS | M | 31/7/2006 | COMERCIAL | FIJO | PLOMERO | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA ALTAGRACIA | HICIANO PERALTA | F | 26/12/2018 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DIEGOS JOSE | DE JESUS AYALA | M | 26/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MATEO ANTONIO | UREÑA | M | 26/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MANUEL ELADIO | DE LEON SANTANA | M | 27/5/2013 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUDITH MIGUELINA | RODRIGUEZ RODRIGUEZ | F | 20/2/2015 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BETHANIA ALTAGRACIA | ACEVEDO GARCIA | F | 10/11/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUDERKA ALTAGRACIA | UREÑA DE CESPEDES | F | 10/11/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANDERSON ALBERTO | VELOZ PICHARDO | M | 4/11/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. JUAN LOPEZ | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| LOURDES ALTAGRACIA | TRINIDAD VARGAS | F | 19/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS MANUEL | SANCHEZ GONZALEZ | M | 6/11/2012 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUBERKYS DEL CARMEN | PEREZ CRUZ | F | 19/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMONA JACQUELIN | RAMOS ALMONTE | F | 19/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE AMBORIX | CAMACHO DURAN | M | 2/10/2006 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE DEL CARMEN | CAMACHO JIMENEZ | M | 5/1/2005 | COMERCIAL | FIJO | PLOMERO | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO ANTONIO | MENDOZA MENDEZ | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | | CSC. HINCHA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ARISLEYDA | GARCIA GRULLON | F | 13/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN RAMON | CEBALLOS CASTILLO | M | 13/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON | MELENDEZ | M | 16/10/2020 | COMERCIAL | FIJO | PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JANELY ALEXANDRA | CORNIEL JIMENEZ | F | 13/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO REGALADO | ALEJO MOSCOSO | M | 16/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARCOS | DAZ LOPEZ | M | 11/2/2012 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. GAUJES | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN EVANGELISTA | MARTE | M | 23/8/2004 | COMERCIAL | FIJO | PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ENMANUEL | SANTIAGO VARGAS | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| OSVALDO RAMON | UREÑA SANTIAGO | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LORENZO | HERNANDEZ HICIANO | M | 26/5/2018 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANA VICTORIA | DOMINGUEZ RODRIGUEZ | F | 26/10/2020 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. VILLA TRINA | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| FRANK LUIS | MELENDEZ DE LEON | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE PLANTA DE TRATAMIENTO DE AGUA POTABLE | | CSC. VILLA TRINA | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| ANYERO JOSE | JIMENEZ SANTIAGOS | M | 26/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANA FRANCISCA | VAZQUEZ ESPINAL | F | 26/10/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE MANUEL | HERNANDEZ ROSARIO | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARTIN | CASTRO PERALTA | M | 26/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL | SALCEDO DE LEON | M | 26/10/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HERIBERTO | ROSARIO RIVAS | M | 13/4/2015 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. VILLA TRINA | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MATEO EUSEBIO | SANCHEZ ALMANZAR | M | 5/2/2015 | COMERCIAL | FIJO | PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FREDDY RAFAEL | FABIAN ROSARIO | M | 27/1/2015 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROBERTO ELIAS | VARGAS RAMOS | M | 26/5/1999 | DIR. TECNICA | FIJO | SUPERVISOR DE OBRAS | | CSC. PRINCIPAL | 31,939.00 | 100% | 31,939.00 | 970.95 | 916.65 | 1,715.46 | 28,335.95 | - | 3,603.05 | Periodo: ENERO 2024 | 2,264.48 | 2,267.67 | 383.27 |
| SELSO ANTONIO | DILONE NUÑEZ | M | 13/10/2020 | DIR. TECNICA | FIJO | ENC. SECCION OPERACION Y MANTENIMIENTO DE REDES AGUA RESIDUALES | | CSC. PRINCIPAL | 36,000.00 | 100% | 36,000.00 | 1,094.40 | 1,033.20 | - | 33,872.40 | - | 2,127.60 | Periodo: ENERO 2024 | 2,552.40 | 2,556.00 | 432.00 |
| LUIS EMMANUEL | FERRERAS REYES | M | 10/12/2020 | DIR. TECNICA | FIJO | ENC. SECCION DE OPERACIÓN Y DISTRIBUCION DE AGUA POTABLE | | CSC. PRINCIPAL | 35,000.00 | 100% | 35,000.00 | 1,064.00 | 1,004.50 | - | 32,931.50 | - | 2,068.50 | Periodo: ENERO 2024 | 2,481.50 | 2,485.00 | 420.00 |
| CARLOS MANUEL | ENCARNACION BURGOS | M | 26/2/1999 | DIR. TECNICA | FIJO | ENC. DEPARTAMENTO DE OPERACION Y MANTENIMIENTO DE AGUA POTABLE | | CSC. PRINCIPAL | 50,000.00 | 100% | 50,000.00 | 1,520.00 | 1,435.00 | 3,430.92 | 43,614.08 | 1,339.36 | 7,725.28 | Periodo: ENERO 2024 | 3,545.00 | 3,550.00 | 600.00 |
| WILSON ARCEÑO | BLANCO LANTIGUA | M | 26/12/2016 | DIR. TECNICA | FIJO | ENC. SECCION DE TRATAMIENTO DE AGUA POTABLE | | CSC. VILLA TRINA | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | 1,715.46 | 22,983.17 | - | 3,266.84 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| FRANCISCO JAVIER | HIRALDO ALMONTE | M | 5/10/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| ALDY | PEÑA ACOSTA | F | 9/12/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| CRISTIAN AUXILIADOR | BENCOSME TAVERAS | M | 10/12/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| CARLOS ERNESTO | PEÑA UREÑA | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MIGUEL FELIPE | SANTELUSES ACOSTA | M | 7/12/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| AMAURY ALEJANDRO | REYES DURAN | M | 16/11/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| ROBERT ANTONIO | LOPEZ PEREZ | M | 4/12/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MARCOS | SANTOS INDA | M | 16/11/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| CRISTINO DARIO | MARTINEZ MARTINEZ | M | 9/12/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| FELIX RADHAMES | MENDEZ REYES | M | 11/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | 1,715.46 | 10,516.24 | - | 2,483.76 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JORGE DANIEL | MARTINEZ | M | 26/10/2019 | DIR. TECNICA | FIJO | ELECTRICISTA | | CSC. PRINCIPAL | 26,000.00 | 100% | 26,000.00 | 790.40 | 746.20 | - | 24,463.40 | - | 1,536.60 | Periodo: ENERO 2024 | 1,843.40 | 1,846.00 | 312.00 |
| ROBERTO ANTONIO | RODRIGUEZ OVALLES | M | 25/11/2008 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. JUAN LOPEZ | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 93 | |

| | | | | | | | | | | | | | | | | | | | | |
|--------------------|---------------------------|---|------------|-----------------|------|---|------------------------|-----------|------|-----------|----------|----------|----------|-----------|--------|----------|---------------------|----------|----------|--------|
| JUNIOR ROBERTO | GONZALEZ CASTRO | M | 25/7/2002 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| SINENCIO | ROJAS MINAYA | M | 26/4/1999 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| ANGEL | SANTOS | M | 17/9/2012 | DIR. TECNICA | FIJO | SOLDADOR | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ELIO THOMAS | ALMONTE MARTINEZ | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BIENVENIDO ANTONIO | VERAS VERAS | M | 25/7/2007 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MIGUEL ANGEL | LOPEZ ALBA | M | 11/5/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARMELO | VARGAS VARGAS | M | 28/5/2021 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HENRY | GONZALEZ VERAS | M | 4/5/2017 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| SACARIAS PORFIRIO | ESPINAL ARIAS | M | 5/5/2005 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EDISON | GOMEZ HERRERA | M | 3/11/2011 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | - | 10,820.35 | - | 679.65 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| GABRIEL | ROJAS MOREL | M | 25/2/2009 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| ANASTACIO | PEREZ NUÑEZ | M | 16/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MANUEL DE JESUS | PAULINO | M | 16/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GUILLERMO | LANTIGUA SALCEDO | M | 15/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE | MUÑOZ MARTINEZ | M | 16/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ADRIANO | LANTIGUA ALMANZAR | M | 13/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| IVAN GUILLERMO | GRULLON CRUZ | M | 13/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ESTOMY DE JESUS | PORTES UREÑA | M | 7/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. HIGUERITO | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| FRANCISCO ANTONIO | GUZMAN CAMACHO | M | 1/7/2009 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. GUAUCI | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MIGUEL ANGEL | ESPINOSA GARCIA | M | 9/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN CARLOS | MARTINEZ | M | 9/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| TIBURCIO ANTONIO | BAUTISTA | M | 15/2/2006 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. GUAUCI | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANTONIO DEL CARMEN | VALDEZ VASQUEZ | M | 22/6/2003 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | 1,715.46 | 12,398.04 | - | 2,601.96 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| BASIDILIO ANTONIO | RODRIGUEZ RODRIGUEZ | M | 7/3/1999 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | 1,715.46 | 12,398.04 | - | 2,601.96 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MARCOS | GRULLON | M | 2/4/1998 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| HECTOR ESTEBAN | MARCELINO JIMENEZ | M | 1/9/2004 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| INOCENCIO RAMON | MORONTA | M | 23/5/2008 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NELSIDO BERNABE | HENRIQUEZ ROJAS | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (FS) | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FRANCISCO ANTONIO | SALA MARTE | M | 26/12/2016 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIX ANTONIO | DIAZ OVALLES | M | 26/9/2014 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEOMAR ANTONIO | GARCIA HICIANO | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| AMERICO | TAVAREZ MELENDEZ | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| AMAURY | MEJIA CERDA | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. LOS LOPEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FABIO RAFAEL | GONZALEZ | M | 24/8/1994 | DIR. TECNICA | FIJO | PLOMERO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| ENMANUEL | RODRIGUEZ | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE PLANTA DE TRATAMIENTO DE AGUA POTABLE | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIX ANTONIO | PEÑA ROSARIO | M | 26/10/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GREGORIO | CASTAÑOS ESTRELLA | M | 17/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. HIGUERITO | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| GILBERTO | DUVERNAY CHECO | M | 17/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LORENZO ANTONIO | SANTOS | M | 2/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN | CAMACHO LUNA | M | 25/5/2005 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS DANIEL | BADIA | M | 26/10/2019 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL | NUÑEZ SANTANA | M | 2/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL DEL CARMEN | FIGUEROA ESPINOSA | M | 2/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RANDOL ANTONIO | CASTILLO CASTILLO | M | 10/11/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAMON | INCA CAMACHO | M | 4/1/2017 | ADM. FINANCIERO | FIJO | VIGILANTE (S) - LA COLINA | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SERAPIO | SANCHEZ VASQUEZ | M | 8/8/2015 | ADM. FINANCIERO | FIJO | VIGILANTE (GUAUCI) | CSC. GUAUCI | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JOSE ALBERTO | MORILLO VASQUEZ | M | 18/8/2004 | DIR. TECNICA | FIJO | ENC. SECCION CONTROL DE CALIDAD DE AGUA POTABLE | CSC. LA DURA | 31,500.00 | 100% | 31,500.00 | 957.60 | 904.05 | - | 29,638.35 | - | 1,861.65 | Periodo: ENERO 2024 | 2,233.35 | 2,236.50 | 378.00 |
| ALBANIA JOSEFINA | HILARIO GONZALEZ | F | 15/7/2013 | DIR. TECNICA | FIJO | ENC. SECCION LABORATORIO AGUA POTABLE | CSC. LA DURA | 31,500.00 | 100% | 31,500.00 | 957.60 | 904.05 | - | 29,638.35 | - | 1,861.65 | Periodo: ENERO 2024 | 2,233.35 | 2,236.50 | 378.00 |
| ALEX MANUEL | UREÑA BADIA | M | 13/10/2020 | DIR. TECNICA | FIJO | ENC. DEPARTAMENTO DE PRODUCCION Y TRATAMIENTO DE AGUA POTABLE | CSC. LA DURA | 42,000.00 | 100% | 42,000.00 | 1,276.80 | 1,205.40 | - | 39,517.80 | 724.92 | 3,207.12 | Periodo: ENERO 2024 | 2,977.80 | 2,982.00 | 504.00 |
| GUILLERMO DE JESUS | ESCAÑO GOMEZ | M | 5/10/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. LA DURA | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| ANGEL RAMON | PEREZ | M | 25/8/2008 | DIR. TECNICA | FIJO | TECNICO EN CLORACION | CSC. LA DURA | 19,500.00 | 100% | 19,500.00 | 592.80 | 559.65 | - | 18,347.55 | - | 1,152.45 | Periodo: ENERO 2024 | 1,382.55 | 1,384.50 | 234.00 |
| ANTONIO | LANTIGUA MUÑOZ | M | 19/11/2020 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. LA DURA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| NARCISO RAMON | FROMETA | M | 2/9/2017 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| YOSELYN DEL CARMEN | RAMIREZ PEREZ DE CASTAÑOS | F | 17/11/2020 | DIR. TECNICA | FIJO | SECRETARIA | CSC. LA DURA | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-----------------------|-------------------------------|---|------------|------------------|------|--|-----------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| EUSEBIO ALFREDO | HIDALGO RODRIGUEZ | M | 7/2/2019 | ADM. FINANCIERO | FIJO | VIGILANTE (S) | CSC. GUAJUICI | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ÁNGEL ANDRÉS | ROMERO ORTIZ | M | 15/11/2007 | ADM. FINANCIERO | FIJO | VIGILANTE (P) | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FREDY | URIBE | M | 30/10/2008 | ADM. FINANCIERO | FIJO | VIGILANTE (ESTACION DE BOMBEO) | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAMON | OLIVENCE | M | 26/6/1999 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JACINTO SALVADOR | MARTINEZ UREÑA | M | 27/8/2004 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. LA DURA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JOSE FRANCISCO | SANTIAGO VASQUEZ | M | 26/10/2004 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. LA ESTACION | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| VICTOR MANUEL | ULLDAULLDA | M | 22/2/2012 | DIR. TECNICA | FIJO | RECOLECTOR DE MUESTRAS DE AGUA POTABLE | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CONFESOR | GUZMAN GUZMAN | M | 15/9/2017 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EUGENIO | RODRIGUEZ VARGAS | M | 10/2/2018 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MIGUEL ANGEL | SANTOS GONZALEZ | M | 2/11/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PATRICIO AMADO | VARGAS PEREZ | M | 9/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ANTONIO MANUEL | ULLDA SANTIAGO | M | 17/8/2004 | DIR. TECNICA | FIJO | JARDINERO | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BENEDICTO | ABREU MARTES | M | 26/4/2015 | DIR. TECNICA | FIJO | JARDINERO | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL ANTONIO | CALDERON PERALTA | M | 26/4/2015 | DIR. TECNICA | FIJO | JARDINERO | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 3,430.92 | 5,978.08 | - | 4,021.92 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALBA ROSY | FRIAS MARTE | M | 26/4/2015 | DIR. TECNICA | FIJO | SUPERVISOR JASPA DE BAO | CSC. JASPA DE BAO | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| YANET | SANCHEZ PUNTEL | F | 28/12/2020 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON ANDRES | FLETE FABIAN | M | 28/12/2020 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FRANCISCO | BARREIRA RAMIREZ | M | 28/12/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JHON MANUEL | COMPRES DE LEON | M | 28/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO PESADO | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JOSE ANTONIO | GUABA SANTIAGO | M | 28/12/2020 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. CANCA LA REINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FERNANDO ANTONIO | COLON BETANCES | M | 28/12/2020 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| BERNARDO | BUTTEN RODRIGUEZ | M | 26/10/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (S) | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL | GOMEZ PEREZ | M | 6/1/2021 | DIR. TECNICA | FIJO | VIGILANTE | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| RAFAEL ANTONIO | TEJADA MOREL | M | 7/1/2021 | COMERCIAL | FIJO | SUPERVISOR GENERAL | CSC. JUAN LOPEZ | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| JEURY ANTONIO | GOMEZ GUZMAN | M | 11/1/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PABLO | LANTIGUA MORAN | M | 11/2/2021 | COMERCIAL | FIJO | PLOMERO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MELANIO | MARTINEZ MARTINEZ | M | 12/1/2021 | COMERCIAL | FIJO | SUPERVISOR GENERAL | CSC. JAMAO | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| ADRIANO | TAVERAS PEREZ | M | 28/12/2020 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ALBERTO | DEL ROSARIO MOREL | M | 6/9/2004 | ADM. FINANCIERO | FIJO | VIGILANTE (EURIPIDES) | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOHNNY | LIRIANO DE LA CRUZ | M | 12/1/2021 | COMERCIAL | FIJO | PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SEVERINO | ALMONTE ALBERTO | M | 12/1/2021 | COMERCIAL | FIJO | PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| STEPHANIE | GUZMAN DE LA CRUZ | F | 12/1/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HECTOR | SANCHEZ | M | 12/1/2021 | COMERCIAL | FIJO | PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIANO GENARO | GARCIA VALDEZ | M | 4/11/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (P) TANQUE | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LUIS CARLOS | PEÑA POLANCO | M | 12/1/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PORFIRIO | ESTRELLA MONTES | M | 12/1/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JACQUELINE ALTAGRACIA | HICIANO MOSCOSO | M | 13/1/2021 | COMERCIAL | FIJO | ENC. SECCION ATENCION AL CLIENTE | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| CLARISA | FERNANDEZ | F | 13/1/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JORGE OLIVER | LANTIGUA CASTILLO | M | 19/11/2020 | ADM. FINANCIERO | FIJO | VIGILANTE (P) TANQUE | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FERNANDO | ACOSTA ALMANZAR | M | 17/11/2020 | DIR. TECNICA | FIJO | TECNICO EN CLORACION | CSC. LA DURA | 16,200.00 | 100% | 16,200.00 | 492.48 | 464.94 | - | 15,242.58 | - | 957.42 | Periodo: ENERO 2024 | 1,148.58 | 1,150.20 | 194.40 |
| WANDA MIGUELINA | FERNANDEZ CUEVAS DE HENRIQUEZ | F | 15/1/2021 | PLAN. DESARROLLO | FIJO | ANALISTA DE PLANIFICACION - (NOBAC) | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| KELVIN ANTONIO | DE LA CRUZ CUESTO | M | 15/1/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CRUZ | MARTINEZ GIL | M | 18/1/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. GASPAR HERNANDEZ | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| JUAN JOSE | HERNANDEZ RAMIREZ | M | 18/1/2021 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| DHIMAS JOSE | MARTINEZ DE JESUS | M | 18/1/2021 | PLAN. DESARROLLO | FIJO | ANALISTA DE DATOS ESTADISTICOS | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| BIENVENIDO | COLON ESCARRAMAN | M | 9/7/2013 | ADM. FINANCIERO | FIJO | VIGILANTE (S) | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FEDERICO ANTONIO | CASTILLO CASTANO | M | 26/2/1999 | ADM. FINANCIERO | FIJO | VIGILANTE (TANQUE) | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARITHA ALEXANDRA | GUZMAN PERALTA | F | 19/1/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIX MARIA | FRICA ESTRELLA | M | 12/1/2021 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE LUIS | MEJIA CERDA | M | 8/12/2020 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 19,500.00 | 100% | 19,500.00 | 592.80 | 559.05 | - | 18,347.55 | - | 1,152.45 | Periodo: ENERO 2024 | 1,382.55 | 1,384.50 | |

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| EUGENIO | CAPELLAN | M | 2/1/2013 | ADM. FINANCIERO | FUJO | VIGILANTE (S) | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| YORDY ANIBAL | CARABALLO SANTOS | M | 26/1/2021 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC. LOS LOPEZ | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| INOCENCIO ANTONIO | DILONE ALVAREZ | M | 4/2/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. MONTE LA JAGUA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PATRICIA | RAMOS ROSARIO | F | 26/1/2021 | DIR. GENERAL | FUJO | ENC. OFICINA ACCESO A LA INFORMACION PUBLICA | CSC. PRINCIPAL | 31,500.00 | 100% | 31,500.00 | 957.60 | 904.05 | 1,715.46 | 27,922.89 | - | 3,577.11 | Periodo: ENERO 2024 | 2,233.35 | 2,236.50 | 378.00 |
| PEDRO LUIS | ROSARIO TRINIDAD | M | 28/1/2021 | DIR. TECNICA | FUJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| JOSEFINA GUADALUPE | CUEVAS GONZALES | F | 29/1/2021 | DIR. GENERAL | FUJO | ENC. SECCION DE OPERACIONES TIC | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| MARTIN ALBERTO | HERNANDEZ CAMACHO | M | 29/1/2021 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YUBIBETH | HERNANDEZ DE JESUS | F | 29/1/2021 | COMUNICACIONES | FUJO | DISEÑADOR (A) GRAFICA | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| JUAN | BAUTISTA | M | 8/2/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| BIENVENIDO RAMON | DE LA CRUZ CAMACHO | M | 2/2/2021 | COMERCIAL | FUJO | PLOMERO | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIX | DE LA ROSA PEREZ | M | 1/2/2021 | DIR. GENERAL | FUJO | SOPORTE TECNICO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| CARLOS MANUEL | UTATE | M | 10/2/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JOHANNA | PEREZ RODRIGUEZ | F | 4/2/2021 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALEJANDRO ANTONIO | GONZALEZ | M | 5/2/2021 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO | MARTINEZ GIL | M | 8/2/2021 | ADM. FINANCIERO | FUJO | VIGILANTE (TANQUE) | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| WILSON BENJAMIN | GARCIA DIAZ | M | 10/2/2021 | DIR. TECNICA | FUJO | CHOFER I | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PAULINO ANTONIO | JACQUEZ PEREZ | M | 17/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. SAN VICTOR | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JOSELIN | FLORIAN VASQUEZ | M | 26/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. JUAN LOPEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| PATRICIO DE JESUS | TRINIDAD PEREZ | M | 10/2/2021 | DIR. GENERAL | FUJO | ANALISTA DE CONTROL Y ANALISIS DE OPERACIONES | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| JUAN | SALAZAR | M | 10/2/2021 | ADM. FINANCIERO | FUJO | VIGILANTE (TANQUE REPARADERO) | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| GUILLERMO ANTONIO | BETANCES SANTOS | M | 10/2/2021 | COMERCIAL | FUJO | PLOMERO | CSC. HIGUERITO | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| ROBERTO ANTONIO | HERNANDEZ MUÑOZ | M | 10/2/2021 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 3,430.92 | 5,978.08 | - | 4,021.92 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALEJANDRO | HIMENEZ VERAS | M | 10/2/2021 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSALBA JAVIER | ROJAS | F | 10/2/2021 | DIR. GENERAL | FUJO | ABOGADO (A) | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | - | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| JORGE LUIS | VARGAS VASQUEZ | M | 26/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN ANTONIO | SANCHEZ | M | 10/2/2021 | COMERCIAL | FUJO | CHOFER I | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE MICHAEL | GOMEZ MEJIA | M | 26/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JOSE MANUEL | GARCIA BURGOS | M | 12/1/2021 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ASLYN ALTAGRACIA | CRUZ ACOSTA | F | 12/2/2021 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN FRANCISCO | BAEZ VALDEBA | M | 26/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| OLIVIO | DURAN COLLADO | M | 26/3/2021 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC. HIGUERITO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LEIDY ALTAGRACIA | LORA ESPINAL | F | 15/2/2021 | COMERCIAL | FUJO | AUXILIAR DE FACTURACION | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| SIMON BOLIVAR | MENDEZ MENDEZ | M | 16/2/2021 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| JUAN GABRIEL | TAVERAS TAVERAS | M | 26/1/2021 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ANTONIO | PEÑA PEÑA | M | 6/12/2004 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE BENJAMIN | FIGUEROA NUÑEZ | M | 22/2/2021 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| DALVIS MIGUEL | ROSARIO | M | 15/2/2021 | COMERCIAL | FUJO | PLOMERO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| COMARKY | REYES HUEL | M | 16/2/2021 | RECURSOS HUMANOS | FUJO | ENC. DE SECCION DE REGISTRO Y CONTROL DE NOMINA | CSC. PRINCIPAL | 37,000.00 | 100% | 37,000.00 | 1,124.80 | 1,061.90 | - | 34,813.30 | 19.22 | 2,205.92 | Periodo: ENERO 2024 | 2,623.30 | 2,627.00 | 444.00 |
| RAYMUNDO DE JESUS | CHECO MARTE | M | 12/5/2021 | ADM. FINANCIERO | FUJO | VIGILANTE (LA DURA) | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| NEREIDA | MARTINEZ DE FERNANDEZ | F | 8/2/2021 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS MANUEL | SANCHEZ FLETE | M | 27/5/2021 | ADM. FINANCIERO | FUJO | VIGILANTE (S) CAMPO POZO JAMAO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELADIO | GONZALEZ DEL ROSARIO | M | 28/5/2021 | ADM. FINANCIERO | FUJO | VIGILANTE (S) TANQUE | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EMIGDIO OSVALDO | MOSCOSO FIGUEROA | M | 15/2/2021 | DIR. TECNICA | FUJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RAMON ANTONIO | CASTILLO CACERES | M | 15/2/2021 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| REINALDO ANTONIO | HERNANDEZ HENRIQUE | M | 16/2/2021 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VICTOR MANUEL | DISLA FELIX | M | 26/8/2015 | COMERCIAL | FUJO | PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARINO | ALMONTE MARTINEZ | M | 26/8/2004 | COMERCIAL | FUJO | PLOMERO | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANTONIO | RODRIGUEZ PEREZ | M | 26/1/2021 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DOHANNY | BERCOSME PEREZ | F | 26/2/2021 | RECURSOS HUMANOS | FUJO | ENC. SECCION DE ORGANIZACION DEL TRABAJO Y COMPENSACIONES | CSC. PRINCIPAL | 31,250.00 | 100% | 31,250.00 | 990.00 | 896.88 | - | 29,403.13 | - | 1,846.88 | Periodo: ENERO 2024 | 2,215.63 | 2,218.75 | 375.00 |
| GENYRIS | DE LEON MEDINA | M | 26/9/2020 | ADM. FINANCIERO | FUJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEURY | DIAZ MONTE DE OCA | M | 25/2/2021 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIO ANTONIO | SANTOS | M | 1/3/2021 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| HERIBERTO ANTONIO | DE LEON DE LEON | M | 1/3/2021 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VERONICA YARINA | MONEGRO HICIANO | F | 8/3/2021 | COMERCIAL | FUJO | AUXILIAR DE SERVICIO AL CLIENTE | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------------------------|---|------------|-----------------|------------|-----------------------------------|--|------------------------|-----------|------|-----------|----------|----------|--|----------|-----------|---|----------|---------------------|----------|----------|--------|
| ALBA DAHIANA | RICHARDO BARE | F | 1/3/2021 | ADM. FINANCIERO | FIJO | ANALISTA FINANCIERO | | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | | 1,715.46 | 232,79.55 | - | 3,285.45 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| LEYLA MELISSA | GUZMAN MENDEZ | F | 18/2/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROBINSON LEONARDO | CRUZ PERALTA | M | 26/7/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (LAS COLINAS) | | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS JOSE | HERNANDEZ PEREZ | M | 16/3/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. PRINCIPAL | 14,300.00 | 100% | 14,300.00 | 434.72 | 410.41 | | | 13,454.87 | - | 845.13 | Periodo: ENERO 2024 | 1,013.87 | 1,015.30 | 171.60 |
| DINANYELIS | RODRIGUEZ BENCOSME | F | 17/3/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| KATHERINE | GALAN | F | 17/3/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL | JIMENEZ PADILLA | M | 26/2/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| KIMBERLY MARIANO | GARCIA LOPEZ | F | 17/3/2021 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | | | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| DIBON | ALMONTE DIAZ | M | 15/3/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BENITO | GARCIA RODRIGUEZ | M | 28/7/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (S) EURIPIDES | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GENESIS MARIA | MOREL MOSQUEA | F | 26/3/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | | 1,715.46 | 17,102.54 | - | 2,897.46 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| JUAN ALBERTO | HICIANO | M | 26/3/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA MAGDALENA | PICHARDO CANDELIER | F | 26/3/2021 | COMERCIAL | FIJO | AUXILIAR DE GESTION DE COBRO | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | | 1,715.46 | 12,774.40 | - | 2,625.60 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JOSE GERMAN | JACKEZ RAMIREZ | M | 26/3/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| WENDI YOCELIN | CERDA VALDESPINA | F | 8/12/2020 | ADM. FINANCIERO | FIJO | SECRETARIA | | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | | | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| RANGELDY ANDRES | HENRIQUEZ CASTAÑEDA | M | 21/9/2020 | ADM. FINANCIERO | FIJO | ENC. DIVISION SERVICIOS GENERALES | | CSC. PRINCIPAL | 35,000.00 | 100% | 35,000.00 | 1,094.00 | 1,004.50 | | | 32,931.50 | - | 2,068.50 | Periodo: ENERO 2024 | 2,481.50 | 2,485.00 | 420.00 |
| ANA DAVIS | SANTOS TORRES | F | 15/8/2004 | ADM. FINANCIERO | DE CARRERA | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | | | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| NIURKA JOSEFINA | ROSARIO GUABA | F | 25/10/2007 | ADM. FINANCIERO | DE CARRERA | ENC. SECCION TESORERIA | | CSC. PRINCIPAL | 33,000.00 | 100% | 33,000.00 | 1,003.20 | 947.10 | | 3,430.92 | 27,618.78 | - | 5,381.22 | Periodo: ENERO 2024 | 2,329.70 | 2,343.00 | 396.00 |
| JUDDY MARIA | ROSARIO ROSARIO | F | 18/8/2004 | COMERCIAL | DE CARRERA | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | | | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| ORDALINA DEL CARMEN | CESAR MARTINEZ | F | 26/10/2020 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | | | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| ANA JULISSA | SANCHEZ REYES | F | 26/3/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| IVANNA | JIMENEZ LUNA | F | 5/11/2020 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | | | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| DILENIA | GONZALEZ CHECO | F | 4/9/2006 | ADM. FINANCIERO | DE CARRERA | CAJERO (A) | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | | | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| CARMEN JULIA | CANDELIER ALMONTE | F | 18/8/2004 | ADM. FINANCIERO | DE CARRERA | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 21,000.00 | 100% | 21,000.00 | 638.40 | 602.70 | | | 19,758.90 | - | 1,241.10 | Periodo: ENERO 2024 | 1,488.90 | 1,491.00 | 252.00 |
| MARIA MERCEDES | RODRIGUEZ ALMANZAR | F | 17/3/2021 | DIR. GENERAL | FIJO | ABOGADO (A) - ASESOR (A) LEGAL | | CSC. PRINCIPAL | 21,100.00 | 100% | 21,100.00 | 641.44 | 605.57 | | | 19,852.99 | - | 1,247.01 | Periodo: ENERO 2024 | 1,455.99 | 1,498.10 | 253.20 |
| BRAILYN JOSE | RODRIGUEZ | M | 17/3/2021 | COMUNICACIONES | FIJO | AUXILIAR DE RELACIONES PUBLICAS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARLOS RAMON | GEREZ PEREZ | M | 22/3/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | | | 10,820.35 | - | 679.65 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| MARIA DE LOS ANGELES | CABRERA | F | 9/12/2020 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 17,600.00 | 100% | 17,600.00 | 535.04 | 505.12 | | | 16,559.84 | - | 1,040.16 | Periodo: ENERO 2024 | 1,247.84 | 1,249.60 | 211.20 |
| PAOLA YANIBEL | GARCIA ALVAREZ | F | 12/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. GUAJUCI | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | | | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| ÓVIDIO ANTONIO | ROSARIO BEATO | M | 26/3/2021 | DIR. TECNICA | FIJO | ALBAÑIL | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | | | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| MARCOS ANTONIO | HERNANDEZ | M | 26/3/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JHORDAN DE JESUS | HICIANO HICIANO | M | 26/3/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EVELYN ALEXANDRA | RODRIGUEZ SOLANO | F | 26/3/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.30 | | | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| LUISA MARIA | ESTRELLA MELENDEZ | F | 6/5/2009 | ADM. FINANCIERO | DE CARRERA | CAJERO (A) | | CSC. PRINCIPAL | 16,500.00 | 100% | 16,500.00 | 501.60 | 473.55 | | | 15,524.85 | - | 975.15 | Periodo: ENERO 2024 | 1,169.85 | 1,171.50 | 198.00 |
| GRICELA | DURAN HENRIQUEZ | F | 26/3/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | | | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARGARITA DE ESCOCIA | DURAN DURAN | F | 1/11/2004 | ADM. FINANCIERO | DE CARRERA | CAJERO (A) | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | | | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JOEL FRANCISCO | HERRERA LANTIGUA | M | 26/3/2021 | GT | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | | | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| DANCY SORANLLY | PUELLO PEREZ | F | 18/8/2004 | ADM. FINANCIERO | DE CARRERA | CAJERO (A) | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | | | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| MAGLY ANALIS | GARCIA GARCIA | F | 6/10/2020 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | | | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| MARIA MARLENY | PEÑA CESPEDES | F | 26/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. VERAGUA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | | | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| ANEUDY | VALENTIN SANCHEZ | M | 26/3/2021 | DIR. TECNICA | FIJO | CHOFER I | | CSC. LA DURA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MILDRE DEL CARMEN | PEREZ MENDEZ | F | 17/8/2016 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. CANCA LA REINA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | | | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RAMON DOMINE | HICIANO HERNANDEZ | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS MANUEL | ABREU MARTINEZ | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NICOLAS | HENRIQUEZ ROSARIO | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DANIEL SANTOS | AQUINO ALMONTE | M | 26/3/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ODALIS RAMON | CUESTO SALAS | M | 26/3/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| KATY ALTAGRACIA | SANTOS DURAN DE TEJADA | F | 26/3/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. N. PUERTO RICO | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | | | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| LEONARDO ANTONIO | ACOSTA CORONA | M | 21/4/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GRICELDA | HENRIQUEZ VALERIO | F | 21/4/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NELSON EZEQUIEL | SANCHEZ OVALLES | M | 21/4/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | | | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DIANA CAROLINA | PICHARDO RODRIGUEZ | F | 20/4/2021 | COMERCIAL | FIJO | AUXILIAR DE SERVICIO AL CLIENTE | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | | | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| MIGUEL RAFAEL | JOAQUIN GUERRA | M | 21/4/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | | | 10,820.35 | - | 679.65 | Periodo: ENERO | | | |

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|--------------------------|---------------------------|---|------------|------------------|------|---|--|------------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| RAFAEL ANTONIO | DIÁZ LOPEZ | M | 21/4/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARCOS DE JESUS | FERRERIAS CRUCETA | M | 19/4/2021 | DIR. GENERAL | FIJO | SOPORTE TECNICO | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| LUISAMNA MARIA | CAMACHO GUZMAN | F | 26/3/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GENIS ANGELINA | RODRIGUEZ MERCEDES | F | 13/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. HINCHA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RICHARD DE JESUS | FERMIN DE LEON | M | 21/4/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ARIEL | PAULINO PEÑALO | M | 5/4/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| REYNA RAMONA | LOPEZ ROSARIO DE CASTILLO | F | 26/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. LA ESTACION | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | 3,430.92 | 8,988.96 | - | 4,211.04 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| OMAR RAMON | ABREU PEREZ | M | 19/4/2021 | COMERCIAL | FIJO | MENSAJERO EXTERNO | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SEBASTIAN CRISTINO | MOREL | M | 12/4/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. N. PUERTO RICO | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| YARITZA | REYES CRUCETA | F | 20/4/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FRANCISCO JAVIER | SANTANA GOMEZ | M | 5/4/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. LA ESTACION | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| RAMON ALBERTO | RODRIGUEZ PAULINO | M | 20/4/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE LEONARDO | TAVERAS SIRI | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL | DE JESUS CASTILLO | M | 20/4/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. MONTE LA JAGUA | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| THANIA RAFAELINA | DIVERGES CAMACHO DE MENA | F | 26/3/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YULENIS MERCEDES | OVALLES CEPEDA | F | 26/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. LOS LOPEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RIGO ALBERTO | DE LEON ABREU | M | 21/4/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| KIMBERLY MARIA | LOPEZ GUADALUPE | F | 20/4/2021 | RECURSOS HUMANOS | FIJO | SECRETARIA | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JOSE NICOLAS | HERNANDEZ VARGAS | M | 19/4/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DOMINGO ANTONIO | NUÑEZ RODRIGUEZ | M | 21/4/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE | DISLA SANTOS | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| JOSE FRANCISCO | BENCOSME ANGELES | M | 26/3/2021 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| FRANCLEY JAVIER | HIMENEZ HENRIQUEZ | M | 12/4/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LICERDA | DE LEON MEDINA | F | 21/4/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MARIA MAGDALENA | RODRIGUEZ GUZMAN | F | 26/4/2021 | COMERCIAL | FIJO | AUXILIAR GESTION COBROS | | CSC. PRINCIPAL | 17,600.00 | 100% | 17,600.00 | 535.04 | 505.12 | - | 16,559.84 | - | 1,040.16 | Periodo: ENERO 2024 | 1,247.84 | 1,249.60 | 211.20 |
| EULOGIO | BATISTA RODRIGUEZ | M | 27/4/2021 | DIR. TECNICA | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN LUIS | GIL GOMEZ | M | 4/5/2021 | DIR. TECNICA | FIJO | ENC. SECCION CONTROL DE CALIDAD DE AGUAS RESIDUALES | | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| SATURNINO | GUZMAN | M | 4/5/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN ROBERTO | TAVERAS LANDETA | M | 5/5/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. CANCA LA REINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN LEONEL | REYES MUÑOZ | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RUDYS ANTONIO | VARGAS | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE MIGUEL | PERALTA | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELBIN MIGUEL | GARCIA RODRIGUEZ | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RUFINO | PICHARDO RODRIGUEZ | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIX GENARO | DE LA CRUZ MOSQUEA | M | 10/5/2021 | DIR. TECNICA | FIJO | JARDINERO | | CSC. JASPA DE BAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LORENZO | DE LA CRUZ VALDERA | M | 10/5/2021 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. LA DURIA | 16,700.00 | 100% | 16,700.00 | 507.68 | 479.29 | - | 15,713.03 | - | 986.97 | Periodo: ENERO 2024 | 1,184.03 | 1,185.70 | 200.40 |
| AMALFI | TRINIDAD GONZALEZ | F | 16/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. LAS LAGUNAS | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ALEJANDRO | GOMEZ OVALLES | M | 12/5/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FRANCISCO PAUL | ENCARNACION | M | 11/2/2021 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE INOCENCIO | PAULINO PAULINO | M | 10/5/2021 | DIR. TECNICA | FIJO | SOLDADOR | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| CRISLEIDY | ALMONTE BALBUENA | F | 12/1/2021 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| VICTOR JOSE | LEDESMA GONZALEZ | M | 12/5/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ESTHER RANCIER | VASQUEZ VARGAS | F | 19/10/2020 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. JAMAJO | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | 1,715.46 | 10,704.42 | - | 2,495.58 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JOSE ANTONIO | BARET CRUZ | M | 14/5/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA ISABEL | GARCIA UREÑA | F | 10/2/2021 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| ADRIANA | CABRERA GARCIA | F | 10/2/2021 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 17,600.00 | 100% | 17,600.00 | 535.04 | 505.12 | - | 16,559.84 | - | 1,040.16 | Periodo: ENERO 2024 | 1,247.84 | 1,249.60 | 211.20 |
| GERONIMO ANTONIO NICOLAS | TAVERAS TORRES | M | 18/5/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| KATHERINE | SANCHEZ OVALLES | F | 19/5/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JACQUELINE | SANTIAGO ESCOBOZA | M | 15/2/2021 | ADM. FINANCIERO | FIJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| RAQUEL | DE LEON CERDA | F | 26/3/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. LOS LOPEZ | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | 1,715.46 | 12,774.40 | - | 2,625.60 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| LUCIANO ANTONIO | VASQUEZ MIRANDA | M | 26/5/2021 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MANUEL LEONEL | COLON | M | 31/5/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DANIA MERCEDES | HOLGUIN LOPEZ | F | 19/4/2021 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. CAYETANO GERMOSEN | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | 1,715.46 | 10,704.42 | - | 2,495.58 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| FRANCISCO ANTONIO | GARCIA RODRIGUEZ | M | 4/6/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---------------------|---------------------------|---|------------|------------------|------------|---|--|------------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| PERLA MACIEL | PEREZ MOREL | F | 19/5/2021 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. VILLA TRINA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| ÁRGLIO DE JESUS | PAYLINO ROSARIO | M | 26/5/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROQUE ANTONIO | RODRIGUEZ | M | 26/5/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARMEN JOSEFINA | REYES SANTIAGO | F | 26/5/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. CAVETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DARIANA YELISSE | PEREZ RODRIGUEZ | F | 19/5/2021 | ADM. FINANCIERO | FIJO | CAJERO (A) | | CSC. SAN VICTOR | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| WILLIAMS SAMUEL | SANCHEZ PEÑA | M | 26/5/2021 | DIR. TÉCNICA | FIJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| YANELY | POLANCO HENRIQUEZ | F | 29/7/2021 | COMERCIAL | FIJO | SUPERVISOR (A) COMERCIAL | | CSC. MONTE LA JAGUA | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| BASILIO | POLANCO | M | 1/6/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELIANA MERCEDES | TRINIDAD CHECO | F | 14/6/2021 | COMERCIAL | FIJO | SECRETARIA | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| MAYROLIN | HICIANO PAULINO | F | 15/6/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARLOS ANTONIO | NUÑEZ RECIO | M | 15/6/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS MANUEL | MARIA MOREL | M | 15/6/2021 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| JOSELYN DEL CARMEN | MOREL GONZALES | F | 15/6/2021 | COMERCIAL | FIJO | AUXILIAR DE SERVICIO AL CLIENTE | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | 1,715.46 | 12,774.40 | - | 2,625.60 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| JASMIN CELESTE | CASTILLO MARTE | F | 15/6/2021 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| JOSE MIGUEL | SANTOS ROSARIO | M | 15/6/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | | CSC. LA ESTACION | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| JOSE ANTONIO | GUZMAN MOREL | M | 4/2/2013 | ADM. FINANCIERO | FIJO | CHOFER I | | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| ÁNYELINA ALTAGRACIA | FRIAS REYES | F | 17/6/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN DE DIOS | PEREZ JIMENEZ | M | 29/7/2005 | DIR. TÉCNICA | FIJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DANIEL RAMON | POLANCO GARCIA | M | 21/6/2021 | COMERCIAL | FIJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELBA MARIA | SOSA CORONADO | F | 26/6/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EDINSON | PEREZ VASQUEZ | M | 28/6/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JENNIFER GRAY | HERNANDEZ BRITO DE VARGAS | F | 29/6/2021 | COMERCIAL | FIJO | SUPERVISOR GENERAL | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| DANNY RAFAEL | LIZARDO HICIANO | M | 2/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ARACELIS | RICHARDO MUÑOZ DE GUZMAN | F | 5/7/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA CLARIBANIA | PAYLINO RODRIGUEZ | F | 2/11/2006 | ADM. FINANCIERO | DE CARRERA | SECRETARIA | | CSC. PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| JOSE FELICIANO | ARIAS PAULINO | M | 7/7/2021 | DIR. TÉCNICA | FIJO | ALBAÑIL | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| AIDA LUCIA | TÁVERAS TÁVERAS | F | 12/7/2021 | DIR. GENERAL | FIJO | ORIGINADOR | | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| FAUSTO FRANCISCO | ALMANZAR LOPEZ | M | 14/1/2021 | ADM. FINANCIERO | FIJO | CHOFER II - CAMION CISTERNA | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| ELVIS DANIEL | VARGAS PASCUAL | M | 15/7/2021 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| YAMILKA MIUSOTY | DURAN BARET | F | 14/7/2021 | ADM. FINANCIERO | FIJO | TÉCNICO DE CONTABILIDAD | | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | - | 24,995.01 | - | 1,569.99 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| LUIS MANUEL | NUÑEZ VASQUEZ | M | 19/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PAULINA | PARRA CRUZ | F | 25/6/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUCIANO | BALBUENA POLANCO | M | 19/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RUFINO ANTONIO | LANTIGUA GELL | M | 19/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELVIS ANTONIO | FLORES TINEDO | M | 21/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE VALVULA | | CSC. CAVETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| IRENE | FERNANDEZ RODRIGUEZ | F | 26/7/2021 | RECURSOS HUMANOS | FIJO | TÉCNICO (A) DE RECURSOS HUMANOS | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| SHEILA MICHELLE | PEREZ SANCHEZ | F | 26/7/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALONDRA GABRIELA | FLORES | F | 26/7/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. CAVETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS FELIPE | VALERIO MARTINEZ | M | 10/2/2021 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| ANDY RAFAEL | MORA MARTE | M | 26/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANA SILVIA | YNDA JIMENEZ | F | 26/7/2021 | DIR. TÉCNICA | FIJO | SECRETARIA | | CSC. LA DURA | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| PABLO | SANTOS INDA | M | 26/7/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON ANTONIO DE | JESUS CABRERA | M | 28/7/2021 | COMERCIAL | FIJO | PLOMERO | | CSC. CAVETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELICIA | BELEN ALCANTARA | F | 19/11/2007 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. SAN VICTOR | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARLIN ALTAGRACIA | JIMENEZ COCA | F | 26/3/2019 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELBA ANTONIA | CASTILLO UREÑA | F | 2/8/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PABLO ALFONSO | JIMENEZ BALDERA | M | 2/8/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON ENRIQUE | DIÁZ MOSCOSO | M | 17/8/2021 | DIR. TÉCNICA | FIJO | OPERADOR DE EQUIPO PESADO - (RETRO) | | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| CAROL MARIELIS | GOMEZ GIL | F | 17/8/2021 | DIR. TÉCNICA | FIJO | ENC. SECCION DE CATASTRO DE REDES DE AGUA POTABLE | | CSC. PRINCIPAL | 23,000.00 | 100% | 23,000.00 | 699.20 | 660.10 | - | 21,640.70 | - | 1,359.30 | Periodo: ENERO 2024 | 1,630.70 | 1,633.00 | 276.00 |
| JAIIME SANTIAGO | CORREA VARGAS | M | 23/8/2021 | DIR. TÉCNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. CAVETANO GERMOSEN | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| JOEMY ADOLFO | MENDEZ MENDEZ | M | 26/8/2021 | COMERCIAL | FIJO | AUXILIAR COMERCIAL | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| EMMANUEL DE JESUS | REYES PEREZ | M | 26/8/2021 | ADM. FINANCIERO | FIJO | FOTOCOPIADOR | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SARAH YISSEL | REYES GARCIA | F | 26/8/2021 | COMERCIAL | FIJO | AUXILIAR DE ATENCION AL CLIENTE | | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| ISIDRO | ULLOA ULLCIA | M | 26/8/2021 | DIR. TÉCNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | | CSC. LA DURA | 13,200.00 | 100% | | | | | | | | | | | |

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|-------------------------|-------------------------|---|------------|------------------|------|-------------------------------------|------------------------|-----------|------|-----------|----------|----------|---|-----------|---|----------|---------------------|----------|----------|--------|
| JUAN LEANDRO | ANGELES BRITO | M | 26/8/2021 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. LA DURA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| FRANCISCO ANTONIO | LOPEZ ORTEGA | M | 1/9/2021 | COMERCIAL | FIJO | AUXILIAR DE CATASTRO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN | VASQUEZ GIL | M | 2/9/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JAIME | RODRIGUEZ GIL | M | 2/9/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (S) BOMBA 1 | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| CRISTIAN | GIL MARTINEZ | M | 2/9/2021 | ADM. FINANCIERO | FIJO | VIGILANTE F.D (DEPOSITO) | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| STARLING | CORDERO SANTOS | M | 2/9/2021 | COMERCIAL | FIJO | ELECTRICISTA | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN RAMON | MARTINEZ MARTINEZ | M | 6/9/2021 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FELIPE | LANTIGUA HIDALGO | M | 17/8/2021 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELVIN DE JESUS | CRUZ MONEGRO | M | 23/8/2021 | DIR. TECNICA | FIJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| GILBERTO ANTONIO | BARCAJEL JADADA | M | 6/9/2021 | DIR. TECNICA | FIJO | SUPERVISOR | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| JOSE ARIDIO | PAULINO CHECO | M | 6/9/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (TANQUE) | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ROSANDA ALTAGRACIA | GONZALEZ NUÑEZ DE ROJAS | F | 7/9/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FILOMENO MANUEL | MATIAS PERALTA | M | 7/9/2021 | COMERCIAL | FIJO | PLOMERO | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANTONIO ESTEBAN | UREÑA MATIAS | M | 9/9/2021 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS ALBERTO | ARIAS | M | 9/9/2021 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO RAMON | DE LEON ABREU | M | 10/9/2021 | ADM. FINANCIERO | FIJO | CHOFER I - CAMION | CSC. GUAJUICI | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| MELANIO DE JESUS | VARGAS COLLADO | M | 13/9/2021 | DIR. TECNICA | FIJO | CHOFER I | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DANIEL | GRULLON MARTINEZ | M | 3/9/2021 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ARIEL FERNANDO | MATIAS LIZARDO | M | 13/9/2021 | DIR. TECNICA | FIJO | ANALISTA | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| JOSE ANTONIO | HERNANDEZ PEREZ | M | 13/9/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LARISA | GUZMAN BENCOSME | F | 14/9/2021 | COMERCIAL | FIJO | AUXILIAR COMERCIAL | CSC. PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | 992.60 | 994.00 | 168.00 |
| RUBEN DARIO | GARCIA SANCHEZ | M | 15/9/2021 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 11,500.00 | 100% | 11,500.00 | 349.60 | 330.05 | - | 10,820.35 | - | 679.65 | Periodo: ENERO 2024 | 815.35 | 816.50 | 138.00 |
| MANUEL ALBERTO | ORTEGA CONTRERAS | M | 21/9/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (S) | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ROBERT | MARTINEZ | M | 27/9/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. VERAGUA | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| FELIX LUCIANO | ACEVEDO | M | 1/10/2021 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE AGUSTIN | GARCIA RIVAS | M | 4/10/2021 | COMUNICACIONES | FIJO | AUXILIAR DE RELACIONES PUBLICAS | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON LEANDRO | PAULINO CASTILLO | M | 7/10/2021 | COMERCIAL | FIJO | LECTOR DE MEDIDORES | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| RUFINO | BENCOSME TAVERAS | M | 11/10/2021 | COMERCIAL | FIJO | CHOFER I | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS ALBERTO | MUÑOZ FERNANDEZ | M | 25/10/2021 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. LA ESTACION | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| FRANCISCA ALTAGRACIA | VERAS MENDEZ | F | 26/10/2021 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAMON | JIMENEZ PERALTA | M | 26/10/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JACQUELINE DEL CARMEN | ZORRILLA FERNANDEZ | F | 11/12/2021 | COMERCIAL | FIJO | AUXILIAR DE FACTURACION | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JUAN ALBERTO | LANTIGUA | M | 15/11/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (S) | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ALFA KENIA | SANCHEZ GOMEZ | F | 16/11/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MOISES AUGUSTO | VERAS JIMENEZ | M | 17/11/2021 | COMERCIAL | FIJO | SUPERVISOR GENERAL | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| DAVID ALEXANDER | RODRIGUEZ REYES | M | 17/11/2021 | COMERCIAL | FIJO | LECTOR DE MEDIDORES | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MINERVA ANTONIA | LUNA MARTINEZ | F | 17/11/2021 | RECURSOS HUMANOS | FIJO | SECRETARIA | CSC. PRINCIPAL | 17,000.00 | 100% | 17,000.00 | 516.80 | 487.90 | - | 15,995.30 | - | 1,004.70 | Periodo: ENERO 2024 | 1,205.30 | 1,207.00 | 204.00 |
| IRVIN JESUS | CAPELLAN DIAZ | M | 26/11/2021 | COMERCIAL | FIJO | PLOMERO | CSC. MONTE LA JAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SEVERO RAFAEL | HERRERA TRINIDAD | M | 26/11/2021 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. HIGUERITO | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| LUIS JOSE | ORTIZ RODRIGUEZ | M | 12/6/2021 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELPIDIO | BARRERAS RAMIREZ | M | 12/7/2021 | ADM. FINANCIERO | FIJO | VIGILANTE (EURIPIDES) | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LIZMARY NICOLE | BAEZ VERAS | F | 27/12/2021 | COMERCIAL | FIJO | SECRETARIA | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JOSE HERIBERTO | GARCIA RIVAS | M | 28/12/2021 | COMUNICACIONES | FIJO | AUXILIAR DE RELACIONES PUBLICAS | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FERNANDO AGUSTIN | MENDEZ SANCHEZ | M | 28/12/2021 | DIR. GENERAL | FIJO | CHOFER I | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| NELSON AGUSTIN | GOMEZ GUZMAN | M | 31/12/2021 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. LA DURA | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| WENDOLY MARIA | RUJZ DIAZ | F | 1/3/2022 | ADM. FINANCIERO | FIJO | AUXILIAR DE ALMACEN Y SUMINISTRO | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| MILCA YOHANNA | DEL ROSARIO GOMEZ | F | 1/3/2022 | COMERCIAL | FIJO | ENC. SECCION GESTION DE COBROS | CSC. PRINCIPAL | 35,000.00 | 100% | 35,000.00 | 1,064.00 | 1,004.50 | - | 32,931.50 | - | 2,068.50 | Periodo: ENERO 2024 | 2,481.50 | 2,485.00 | 420.00 |
| FRANKLYN ERCILIO RAFAEL | ORTIZ RAMIREZ | M | 7/11/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| RAMONA | MARTINEZ FLETE | F | 27/12/2021 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. VERAGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ADRIANA MERCEDES | TAVERAS POLANCO | F | 26/12/2022 | DIR. GENERAL | FIJO | SECRETARIA EJECUTIVA | CSC. PRINCIPAL | 26,250.00 | 100% | 26,250.00 | 798.00 | 753.38 | - | 24,698.63 | - | 1,551.38 | Periodo: ENERO 2024 | 1,861.13 | 1,863.75 | 315.00 |
| WIBEL KAREN | OVALLLES GARCIA | M | 14/1/2022 | ADM. FINANCIERO | FIJO | MENSAJERO EXTERNO | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ALBA MARINA | LOPEZ LANDETA | F | 26/1/2022 | COMERCIAL | FIJO | AUXILIAR DE GESTION DE COBRO | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| AMAYOLINA | JIMENEZ ESCOBAR | F | 26/1/2022 | ADM. FINANCIERO | FIJO | AUXILIAR DE ALMACEN Y SUMINISTRO | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| NIKAULY | DILONE PARRA | F | 26/1/2022 | COMERCIAL | FIJO | SECRETARIA | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |

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|-------------------------|---------------------------|---|-----------|------------------|------|---|------------------------|-----------|------|-----------|--------|--------|---|-----------|---|----------|---------------------|----------|----------|--------|
| ALBERTO DE JESUS | NUÑEZ BAEZ | M | 1/2/2022 | DIR. TECNICA | FIJO | OPERADOR DE EQUIPO DE BOMBEO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEONCIO REYNARDO | RODRIGUEZ RODRIGUEZ | M | 28/2/2022 | COMERCIAL | FIJO | CHOFER I | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FABIO CONCEPCION | TEJADA | M | 28/2/2022 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| RAMON ANTONIO | NUÑEZ CRUZ | M | 28/2/2022 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DOMINGO ANTONIO | GOMEZ REYES | M | 28/2/2022 | ADM. FINANCIERO | FIJO | CONSERJE | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO | GERMAN COLLADO | M | 28/2/2022 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. MONTE LA AGUIA | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| FELIPE ANTONIO | REYES | M | 28/2/2022 | COMERCIAL | FIJO | CHOFER I | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN ELIAS | BRETON BLANCO | M | 28/2/2022 | COMERCIAL | FIJO | CHOFER I | CSC. MONTE LA AGUIA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EDUARDO ALBERTO | REYNSO VALENZUELA | M | 2/3/2022 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SANTIAGO | BIDO VILLANUEVA | M | 7/3/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BRALIN DE JESUS | DE LA CRUZ VALERIO | M | 7/3/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LA DUBA | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LUIS ANTONIO | JIMENEZ BALDERA | M | 7/3/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS ALEJANDRO | GARCIA CRUZ | M | 7/3/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MARIELA DEL CARMEN | SANCHEZ SANCHEZ | F | 7/3/2022 | DIR. TECNICA | FIJO | TECNICA DE LABORATORIO CALIDAD DE AGUA | CSC. LA DUBA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| PEDRO ASUNCION | OVALLES APONTE | M | 14/3/2022 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. LAS LAGUNAS | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| DANIEL ANTONIO | DURAN RODRIGUEZ | M | 14/3/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MADALEN MERCEDES | ESTRELLA MOSCOSO DE LOPEZ | F | 14/3/2022 | COMERCIAL | FIJO | AUXILIAR DE SERVICIO AL CLIENTE | CSC. PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| MARIA DE JESUS | RODRIGUEZ LOPEZ | F | 14/3/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GABRIEL OSVALDO | DE LA CRUZ PEREZ | M | 14/3/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FRANCISCO ANTONIO | REINOSO ROJAS | M | 28/3/2022 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. CANCALA BENA | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LEANDER JOSE | GUZMAN CORCINO | M | 28/3/2022 | COMUNICACIONES | FIJO | AUXILIAR DE RELACIONES PUBLICAS | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| AMABLE | BEATO MUÑOZ | M | 28/3/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE MANUEL | INOA PAULINO | M | 28/3/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE RAFAEL | GONZALEZ SANTIAGO | M | 28/3/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| OLIVER DE JESUS | GARCIA RODRIGUEZ | M | 28/3/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE CANDELARIO | BRITO DELGADO | M | 28/3/2022 | COMERCIAL | FIJO | CHOFER I | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GLADYS | ULLOA CASTRO | F | 26/4/2022 | DIR. TECNICA | FIJO | OPERADOR DE PLANTA DE TRATAMIENTO DE AGUA POTABLE | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CARLOS JOSE | FLETE NUÑEZ | M | 26/4/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VICTOR MARIANO | MERCADO | M | 26/4/2022 | COMUNICACIONES | FIJO | COMAROGRAFO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LAURA MARY | GARCIA TORRES | F | 10/5/2022 | PLAN. DESARROLLO | FIJO | SECRETARIA | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| JOSE | BATISTA SANCHEZ | M | 26/5/2022 | DIR. TECNICA | FIJO | JARDINERO | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL | HERNANDEZ JIMENEZ | M | 26/5/2022 | DIR. TECNICA | FIJO | JARDINERO | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EDAY | DAZ ORTEGA | M | 26/5/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. N. PUERTO RICO | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JUAN GABRIEL | CABA LEBRON | M | 26/5/2022 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BELKIS | UREÑA RAMIREZ | F | 27/6/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NOEMI ALTAGRACIA | VELOZ GUZMAN | F | 27/6/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. BUENA LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEIDY MICHELLE | BURGOS HERRERA | F | 27/6/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EMILY CHANTAL | UREÑA RODRIGUEZ | F | 27/6/2022 | DIR. TECNICA | FIJO | AUXILIAR ADMINISTRATIVO I | CSC. LA DUBA | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| JUAN BERNARDO | MARTINEZ | M | 7/7/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. CAYETANO GERMOSEN | 11,000.00 | 100% | 11,000.00 | 334.00 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ROBERTO CARLOS | REYES SANTOS | M | 18/7/2022 | ADM. FINANCIERO | FIJO | VIGILANTE | CSC. MONTE LA AGUIA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YANIRA ALTAGRACIA | GIL HERNANDEZ | F | 26/7/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. MINCHA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALEXANDER | SUAREZ NUÑEZ | M | 26/7/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. JAMAO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PORFIRIO | BEATO | M | 26/7/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA DE LOS ANGELES | ROSARIO RODRIGUEZ | F | 26/7/2022 | DIR. TECNICA | FIJO | SECRETARIA | CSC. PRINCIPAL | 14,300.00 | 100% | 14,300.00 | 434.72 | 410.41 | - | 13,454.87 | - | 845.13 | Periodo: ENERO 2024 | 1,013.87 | 1,015.30 | 171.60 |
| JOSE RAFAEL | VASQUEZ | M | 26/7/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ADELA NIKAULY | GOMEZ LOPEZ | F | 26/8/2022 | RECURSOS HUMANOS | FIJO | SECRETARIA | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| IRENE ICAURIS | VERAS MUÑOZ | F | 26/7/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NELSON RUDDY | NUÑEZ JOAQUIN | M | 1/7/2022 | ADM. FINANCIERO | FIJO | ENC. SECCION DE TRANSPORTACION | CSC. PRINCIPAL | 22,000.00 | 100% | 22,000.00 | 668.80 | 631.40 | - | 20,699.80 | - | 1,300.20 | Periodo: ENERO 2024 | 1,559.80 | 1,562.00 | 264.00 |
| ROSALBA | ALMANZAR | F | 26/8/2022 | COMERCIAL | FIJO | GESTOR DE COBROS | CSC. NUEVO PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAFAEL ANTONIO | CRUZ MENDEZ | M | 26/8/2022 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ADALGISA DE LOS ANGELES | TEJADA SANCHEZ | F | 26/8/2022 | COMERCIAL | FIJO | SUPERVISOR COMERCIAL | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| FRANCISCO | CAPELLAN RODRIGUEZ | M | 26/8/2022 | DIR. TECNICA | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| PATRICIO ENMANUEL | CRUZ MOREL | M | 2/8/2022 | DIR. TECNICA | FIJO | SUPERVISOR DE OBRAS | CSC. PRINCIPAL | 30,000.00 | 100% | 30,000.00 | 912.00 | 861.00 | - | 28,227.00 | - | 1,773.00 | Periodo: ENERO 2024 | 2,127.00 | 2,130.00 | 360.00 |
| JUAN DE JESUS | PEÑA CAPELLAN | M | 26/8/2022 | ADM. FINANCIERO | FIJO | AYUDANTE DE MANTENIMIENTO | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |

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| ESTEFANY MARGARITA | REYES GARCIA | F | 2/8/2022 | ADM. FINANCIERO | FUJO | TÉCNICO EN COMPRAS Y CONTRATACIONES | CSC - PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| DAURY DAVID | TIFA BLANCO | M | 26/8/2022 | ADM. FINANCIERO | FUJO | MENSAJERO INTERNO | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| LUIS GABRIEL | HERNANDEZ PICHARDO | M | 26/8/2022 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| EDINSON ANTONIO | UREÑA DE JESUS | M | 26/8/2022 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MANUEL DE JESUS | POLANCO MOSCOSO | M | 26/10/2022 | COMERCIAL | FUJO | AUXILIAR COMERCIAL | CSC - PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MARILEY DEL CARMEN | SANCHEZ GARCIA | F | 26/10/2022 | ADM. FINANCIERO | FUJO | CAJERO (A) | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| CARLOS VALENTIN | MENDEZ CRUZ | M | 26/10/2022 | DIR. TECNICA | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | 1,715.46 | 8,634.44 | - | 2,365.56 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| NELSON GABRIEL | DIAZ BURGOS | M | 26/10/2022 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC - PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| ANA YSABEL | LIZARDO GOMEZ | F | 26/10/2022 | DIR. GENERAL | FUJO | AUXILIAR ADMINISTRATIVO I | CSC - PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| FELIPE | ESCARRAMAN DUVERGE | M | 28/11/2022 | COMERCIAL | FUJO | PLOMERO | CSC - HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FAUSTO ISRAEL | AQUINO RAMOS | M | 28/11/2022 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YORDY ODALIS | HICIANO CASTAÑO | M | 28/11/2022 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC - HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ANTONIO | TEJADA | M | 28/11/2022 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| IJUAN RAMON | GOMEZ NUÑEZ | M | 28/11/2022 | DIR. TECNICA | FUJO | SUPERVISOR DE REDES DE AGUA POTABLE | CSC - PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MARIA LUISA | PEREZ MOREL | F | 26/12/2022 | ADM. FINANCIERO | FUJO | CONSERJE | CSC - MONTE LA LAGUNA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| FRANCISCO | RODRIGUEZ JIMENEZ | M | 26/12/2022 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANEURY | MORROBEL BERNABE | M | 26/12/2022 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC - VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BRENLY RADHAMES | RAMON REYES | M | 26/12/2022 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NANCY | TRUFEL GONZALES | F | 26/12/2022 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC - PRINCIPAL | 15,400.00 | 100% | 15,400.00 | 468.15 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| CAROLINA BIENVENIDA | REYES REYES | F | 26/12/2022 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YESENIA ALTAGRACIA | ARVELO BONILLA DE LOPEZ | F | 26/12/2022 | RECURSOS HUMANOS | FUJO | AUXILIAR ADMINISTRATIVO I | CSC - PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| LUIS JOSE | CASTILLO | M | 26/1/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JUAN VALENTIN | REYES LOPEZ | M | 26/1/2023 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| ENERCIDA RAMONA | MENDEZ MENDEZ | F | 26/1/2023 | ADM. FINANCIERO | FUJO | CONSERJE | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EDUAR DE JESUS | NUÑEZ FERNANDEZ | M | 26/1/2023 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DAIM | BONILLA NUÑEZ | M | 26/1/2023 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| STEVEN | MARTINEZ GONZALEZ | M | 26/1/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| NORELIS ALTAGRACIA | HOLGUIN MALDONADO | F | 26/1/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA DEL CARMEN | UREÑA CASTRO | F | 26/1/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DORCA ESMIRA | SANTOS CASTAÑO | F | 26/1/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALBERT EMMANUEL | BETANCES SANCHEZ | M | 26/1/2023 | DIR. TECNICA | FUJO | SUP. DE REDES DE AGUA POTABLE | CSC - PRINCIPAL | 19,000.00 | 100% | 19,000.00 | 577.60 | 545.30 | - | 17,877.10 | - | 1,122.90 | Periodo: ENERO 2024 | 1,347.10 | 1,349.00 | 228.00 |
| HECTOR | GARCIA FERNANDEZ | M | 26/1/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| OSVALDO RAFAEL | CERDA TEJADA | M | 26/1/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| EUSEBIA | GARCIA VARGAS PEREZ | F | 26/1/2023 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC - PRINCIPAL | 16,000.00 | 100% | 16,000.00 | 486.40 | 459.20 | - | 15,054.40 | - | 945.60 | Periodo: ENERO 2024 | 1,134.40 | 1,136.00 | 192.00 |
| ANABEL | CAPELLAN DE RODRIGUEZ | F | 28/2/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - JAMAICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| CRISTAL | HERRERA | F | 28/2/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DEVY DE JESUS | FLORES ROJAS | F | 28/2/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| ANTONIO MANUEL | ENCARNACION HICIANO | M | 28/2/2023 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| KENIA RAMONITA | REYES BAUTISTA | F | 28/2/2023 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | CSC - MINICHA | 15,400.00 | 100% | 15,400.00 | 468.15 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| AIDA IRIS | VERAS ROMERO | F | 28/2/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE EDUARDO | GARCIA DE LEON | M | 28/2/2023 | COMERCIAL | FUJO | SUPERVISOR GENERAL | CSC - PRINCIPAL | 18,700.00 | 100% | 18,700.00 | 568.48 | 536.69 | - | 17,594.83 | - | 1,105.17 | Periodo: ENERO 2024 | 1,325.83 | 1,327.70 | 224.40 |
| WINSTON | FLETE SUERO | M | 28/2/2023 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | CSC - JAMAICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DELVIS FRANCISCO | TRINIDAD MARTINEZ | M | 28/2/2023 | ADM. FINANCIERO | FUJO | CAJERO II | CSC - PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| JOSE MANUEL | BRITO HERNANDEZ | M | 27/3/2023 | ADM. FINANCIERO | FUJO | CAJERO I | CSC - PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| HIPOLITO JUDELKY | POLANCO REYES | M | 27/3/2023 | COMUNICACIONES | FUJO | AUXILIAR DE RELACIONES PUBLICAS | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| IONATTAN ALEXANDER | CASADO SANCHEZ | M | 27/3/2023 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | CSC - PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| MARIANO JUAN | AGUASVIVAS LORA | M | 27/3/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MELANIO ANTONIO | GARCIA SANCHEZ | M | 26/4/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | CSC - PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| JONATHAN GABRIEL | TAVERAS SANTOS | M | 26/4/2023 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | CSC - PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ARYALDY | LANTIGUA BENCOSME | M | 26/4/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | CSC - PRINCIPAL | 14,000.00 | 100% | 14,000.00 | 425.60 | 401.80 | - | 13,172.60 | - | 827.40 | Periodo: ENERO 2024 | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---------------------|-------------------------|---|------------|-----------------|------|---|--|------------------------|-----------|------|-----------|--------|--------|----------|-----------|---|----------|---------------------|----------|----------|--------|
| GABRIEL ENRIQUE | LORA VERAS | M | 26/4/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JEFFRY | NUÑEZ FERNANDEZ | M | 26/5/2023 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YOLEDY AGUSTINA | LANTIGUA HERNANDEZ | F | 26/5/2023 | COMERCIAL | FUJO | SECRETARIA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| SANTIAGO | VALERIO ALMANZAR | M | 26/5/2023 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSARIO ANTONIO | TAVERAS ESPINAL | M | 26/5/2023 | DIR. TECNICA | FUJO | ALBAÑIL | | CSC. PRINCIPAL | 13,000.00 | 100% | 13,000.00 | 395.20 | 373.10 | - | 12,231.70 | - | 768.30 | Periodo: ENERO 2024 | 921.70 | 923.00 | 156.00 |
| JOSE ALEXANDER | ZORRILLA CEPEDA | M | 26/5/2023 | DIR. TECNICA | FUJO | OPERADOR DE PLANTA DE TRATAMIENTO DE AGUAS RESIDUALES | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| YENNY ARACELY | SANTOS SANTOS | F | 26/5/2023 | DIR. TECNICA | FUJO | AUXILIAR ADMINISTRATIVO I | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| CAROLINA MERCEDES | PERALTA PEÑA | F | 26/5/2023 | COMERCIAL | FUJO | SECRETARIA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | 1,715.46 | 7,693.54 | - | 2,306.46 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PERLA | MEJIA PEREZ | F | 26/5/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN RAFAEL | BRITO GOMEZ | M | 26/5/2023 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| RAUL | GERMOSEN MARTINEZ | M | 26/5/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | 1,715.46 | 10,704.42 | - | 2,495.58 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| LUIS ALBERTO | CESPEDES UREÑA | M | 26/5/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARLYN YUDERKA | RODRIGUEZ GOMEZ | F | 26/5/2023 | ADM. FINANCIERO | FUJO | CAJERO (A) | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| GLORIA MARIA | FERNANDEZ ALBA | F | 26/5/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ANDERON JOSE | LOPEZ MORILLO | M | 26/5/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 13,200.00 | 100% | 13,200.00 | 401.28 | 378.84 | - | 12,419.88 | - | 780.12 | Periodo: ENERO 2024 | 935.88 | 937.20 | 158.40 |
| OMAR | BURGOS SANTIAGO | M | 26/06/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. LA DUBA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARLENY | GARCIA GERMOSEN | F | 26/06/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALEXI | MEDINA LOPEZ | M | 26/06/2023 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ANTONIO | VERAS RODRIGUEZ | M | 26/06/2023 | ADM. FINANCIERO | FUJO | ELECTRICISTA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIO CESAR | CIEDA MALDONADO | M | 26/06/2023 | ADM. FINANCIERO | FUJO | AYUDANTE DE MANTENIMIENTO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GENESIS DANIELA | MOREL GUZMAN | F | 26/06/2023 | COMERCIAL | FUJO | SUPERVISOR COMERCIAL | | CSC. LAS LAGUNAS | 15,400.00 | 100% | 15,400.00 | 468.16 | 441.98 | - | 14,489.86 | - | 910.14 | Periodo: ENERO 2024 | 1,091.86 | 1,093.40 | 184.80 |
| LEIDY ELISBET | HIDALGO | F | 26/7/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| PEDRO | CRUZ | M | 26/7/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA YSABEL | TAVERAS MARTE DE PEÑA | F | 26/7/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. N. PUERTO RICO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JULIO ANGEL | BRAVO SALCEDO | M | 26/7/2023 | COMERCIAL | FUJO | AUXILIAR DE CATASTRO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARIA SELANA | SURIEL MARTE | F | 26/7/2023 | ADM. FINANCIERO | FUJO | CAJERO (A) | | CSC. HIGUERITO | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| NILSON DE JESUS | DE LOS SANTOS HERNANDEZ | M | 26/7/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| KATHERINE NATIVIDAD | TORRES JIMENEZ | F | 26/7/2023 | COMUNICACIONES | FUJO | AUXILIAR DE RELACIONES PUBLICAS | | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| RAMON GUSTAVO | RIVERAS RIVERAS | M | 26/7/2023 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE ALEXIS | HOLGUIN OSORIA | M | 26/7/2023 | COMERCIAL | FUJO | AYUDANTE DE PLOMERO | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MILAGROS ALTAGRACIA | LANDETA | F | 26/7/2023 | COMERCIAL | FUJO | AUXILIAR COMERCIAL | | CSC. PRINCIPAL | 12,000.00 | 100% | 12,000.00 | 364.80 | 344.40 | - | 11,290.80 | - | 709.20 | Periodo: ENERO 2024 | 850.80 | 852.00 | 144.00 |
| DOMINGA MARIA | UREÑA LOPEZ | F | 26/7/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. LAS LAGUNAS | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARLEN ANTONIA | GUZMAN DE JESUS | F | 28/8/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DOMINGO ELIAS JONAS | MENDEZ REYES | M | 28/8/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | | CSC. PRINCIPAL | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MILAGROS NAZARET | PARRA ESTRELLA | F | 28/8/2023 | ADM. FINANCIERO | FUJO | ANALISTA DE PRESUPUESTO | | CSC. PRINCIPAL | 26,565.00 | 100% | 26,565.00 | 807.58 | 762.42 | - | 24,995.01 | - | 1,569.99 | Periodo: ENERO 2024 | 1,883.46 | 1,886.12 | 318.78 |
| JOSE ARIEL | GRULLON RODRIGUEZ | M | 28/8/2023 | DIR. TECNICA | FUJO | AYUDANTE DE PLOMERO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE BENITO | TEJADA ARIAS | M | 28/8/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. JUAN LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| YDALIA ALTAGRACIA | GUZMAN GUZMAN | F | 28/8/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. HIGUERITO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ALCIRIS | CORDERO VERAS | F | 28/8/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. LOS LOPEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| MARY ISABEL | DURAN DURAN | F | 28/8/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. LA ESTACION | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LUIS ALBERTO | OLIVENCES OLIVENCE | M | 26/9/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| VICTOR RAMON | GONZALEZ PEREZ | M | 26/9/2023 | ADM. FINANCIERO | FUJO | VIGILANTE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| DOELY | MARTINEZ FLETE | M | 26/9/2023 | COMERCIAL | FUJO | CHOFER I | | CSC. JIMADO | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE LEONIDES | CAMACHO GUZMAN | M | 26/9/2023 | COMERCIAL | FUJO | CHOFER I | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JERFRE | BRITO SANCHEZ | M | 26/9/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. GASPAR HERNANDEZ | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| REYNA MARIA | VASQUEZ | F | 26/9/2023 | ADM. FINANCIERO | FUJO | CONSERJE | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOSE EMILIO | ACVEDO LOPEZ | M | 26/9/2023 | COMERCIAL | FUJO | AUXILIAR COMERCIAL | | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| DARWIN NATHANIEL | MARTINEZ CRUZ | M | 26/9/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| LEONCIO RADHAMES | LOPEZ MONTESINO | M | 26/9/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. SALVADOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| BERNARDO ANTONIO | CORREA FERNANDEZ | M | 26/9/2023 | DIR. TECNICA | FUJO | OPERADOR DE VALVULA | | CSC. SAN VICTOR | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ROSSANA | ROSA HIDALGO | F | 26/9/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. CAYETANO GERMOSEN | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| ELENA AURORA | BAUTISTA PEÑA | F | 26/9/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. VILLA TRINA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| THIARA SLIPH | GOMEZ LIZARDO | F | 26/9/2023 | COMERCIAL | FUJO | GESTOR DE COBROS | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JOHAN MARINO | TAVERAS ROJAS | M | 26/9/2023 | DIR. TECNICA | FUJO | OPERADOR DE EQUIPO DE BOMBEO | | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |

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|--------------------|----------------------|---|------------|-----------------|------|----------------------------------|-----------------------|-----------|------|-----------|--------|--------|---|-----------|---|----------|---------------------|----------|----------|--------|
| MARLYN STEPHANIE | BRETON INDA | F | 26/10/2023 | ADM. FINANCIERO | FIJO | AUXILIAR DE ALMACEN Y SUMINISTRO | CSC. PRINCIPAL | 15,000.00 | 100% | 15,000.00 | 456.00 | 430.50 | - | 14,113.50 | - | 886.50 | Periodo: ENERO 2024 | 1,063.50 | 1,065.00 | 180.00 |
| RAMON ANTONIO | PADILLA FLETE | M | 26/10/2023 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| GENESIS FRANCESCA | MATEO CRUZ | F | 27/11/2023 | COMUNICACIONES | FIJO | AUXILIAR DE RELACIONES PUBLICAS | CSC. PRINCIPAL | 23,100.00 | 100% | 23,100.00 | 702.24 | 662.97 | - | 21,734.79 | - | 1,365.21 | Periodo: ENERO 2024 | 1,637.79 | 1,640.10 | 277.20 |
| DAMARIS ALTAGRACIA | TRINIDAD DE BENCOSME | F | 27/11/2023 | ADM. FINANCIERO | FIJO | TECNICO DE CONTABILIDAD | CSC. PRINCIPAL | 25,000.00 | 100% | 25,000.00 | 760.00 | 717.50 | - | 23,522.50 | - | 1,477.50 | Periodo: ENERO 2024 | 1,772.50 | 1,775.00 | 300.00 |
| VICTOR MANUEL | MERCEDES RODRIGUEZ | M | 27/11/2023 | DIR. TECNICA | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| AMAURY | FERNANDEZ GARCIA | M | 26/12/2023 | ADM. FINANCIERO | FIJO | GUAFER | CSC. PRINCIPAL | 20,000.00 | 100% | 20,000.00 | 608.00 | 574.00 | - | 18,818.00 | - | 1,182.00 | Periodo: ENERO 2024 | 1,418.00 | 1,420.00 | 240.00 |
| LUISANGEL | RODRIGUEZ BALBUENA | M | 26/12/2023 | ADM. FINANCIERO | FIJO | CAJERO (A) | CSC. GASPAR HERNANDEZ | 11,000.00 | 100% | 11,000.00 | 334.40 | 315.70 | - | 10,349.90 | - | 650.10 | Periodo: ENERO 2024 | 779.90 | 781.00 | 132.00 |
| MALVIN YOEL | VASQUEZ BALDERA | M | 26/12/2023 | DIR. TECNICA | FIJO | OPERADOR DE VALVULA | CSC. MONTE LA AGUA | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| JUAN ANSELMO | HICIANO PEREZ | M | 26/12/2023 | COMERCIAL | FIJO | PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |
| WANDER | CIPRIAN DE LEON | M | 26/12/2023 | COMERCIAL | FIJO | AYUDANTE DE PLOMERO | CSC. PRINCIPAL | 10,000.00 | 100% | 10,000.00 | 304.00 | 287.00 | - | 9,409.00 | - | 591.00 | Periodo: ENERO 2024 | 709.00 | 710.00 | 120.00 |

Total de empleados 871

Helena
 Helén Colón De Jiménez
 Dirección de RRHH



M. Patricia Almonte
 María Patricia Almonte
 Dirección Financiera



Roybal Méndez
 Roybal Méndez
 Director General

