



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA
Nómina de Sueldos: Empleados Contratados
Correspondiente al mes de Junio del año 2021

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	INAVI	ISR	Seguridad Social (LEY 87-01)						Total Retenciones Aportes			Seguro Complementario	ASEMPL	Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.3%) (2')	Seguro de Salud (10.53%) (3')		Registro Dependientes Adicionales (4')	Subtotal TSS	Deducción Empleado	Aportes Patronal				
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)								
50-2019	ELIZABET PÉREZ SEGURA DE PÉREZ	EQUIPOS MULTIDISCIPLIN	TRABAJADOR SOCIAL	CONTRATADO	1/5/2021	1/11/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,066.50	211201
89-2019	SORANLI DEL CARMEN MARTINEZ GONZALEZ	OFICINA MUNICIPAL SANCEDRO	PSICOLOGA	CONTRATADO	01/02/2021	1/8/2021	40,000.00	25.00	442.65	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.65	6,196.00	0.00	100.00	37,668.35	211201
71-2019	MAGNOLIA YAJAIRA RAMIREZ ROSARIO	OFICINA MUNICIPAL PED	TRABAJADOR SOCIAL	CONTRATADO	01/02/2021	1/8/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
115-2019	PATRICIA TERESA LIBERATO GOMEZ	PLANIFICACION Y DESAR	ANALISTA DE	CONTRATADO	01/03/2021	01/09/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
139-2019	JOANNA GARRIDO CEDANO	EQUIPOS MULTIDISCIPLIN	PSICOLOGA	CONTRATADO	01/04/2021	01/10/2021	40,000.00	25.00	442.65	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.65	6,196.00	0.00	100.00	37,668.35	211201
165-2019	YARYS NOELIA PEÑA PAPUR DE ZAPATA	EQUIPOS MULTIDISCIPLIN	PSICOLOGA	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.65	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.65	6,196.00	0.00	100.00	37,668.35	211201
166-2019	ESMIRNA CAROLINA PÉREZ MICHEL	OFICINA MUNICIPAL AZU	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
13-2020	ANA GISELLE REYES GIL	SECCION DE COMPRAS	ASESORA	CONTRATADO	1/6/2021	1/12/2021	90,000.00	25.00	9,753.19	2,583.00	6,390.00	1,170.00	2,736.00	6,381.00	0.00	18,090.00	15,197.19	13,941.00	0.00	100.00	74,802.81	211201
160-2020	CLIVET ALEXANDER ROMERO LICAIRAC	SECCION DE LITIGIOS	ENCARGADO DE SECC	CONTRATADO	1/4/2021	1/10/2021	100,000.00	25.00	12,105.44	2,870.00	7,100.00	1,300.00	3,040.00	7,090.00	0.00	20,100.00	18,140.44	15,490.00	0.00	100.00	81,859.56	211201
147-2020	JORGE ALBERTO ROSARIO ARRENDEL	SECCION DE CONVENIOS	ANALISTA LEGAL	CONTRATADO	1/4/2021	1/10/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
150-2020	ARISDIOLY GARRIDO DE JESUS	RECURSOS HUMANOS	ANALISTA DE RECURS	CONTRATADO	1/4/2021	1/10/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
149-2020	YOHAIIRA CRUZ SANTOS	SECCION DE RECLUTAM	ANALISTA	CONTRATADO	1/4/2021	1/10/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
162-2020	MARTIN M. FROTSCHILD M FIGARO	DEPARTAMENTO DE TEC	ENCARGADO DE DEPT	CONTRATADO	1/4/2021	1/10/2021	125,000.00	25.00	17,986.06	3,587.50	8,875.00	1,625.00	3,800.00	8,862.50	0.00	25,125.00	25,498.56	19,362.50	0.00	100.00	99,501.44	211201
148-2020	WANDA YADICSA FRANCISCO HIRALDO	DIVISION DE HOGARES	CANALISTA	CONTRATADO	1/4/2021	1/10/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
157-2020	LISSETT ISABEL GARCIA DE FELIZ	HOGAR DE PASO MOISE	ENCARGADO DE SECC	CONTRATADO	1/4/2021	1/10/2021	70,000.00	25.00	3,486.65	2,009.00	4,970.00	910.00	2,128.00	4,963.00	0.00	14,070.00	9,630.45	10,843.00	0.00	100.00	60,369.55	211201
153-2020	NIEVE LUISA GARCIA LORENZO	HOGAR DE PASO MOISE	COORDINADOR EDUC	CONTRATADO	1/4/2021	1/10/2021	30,000.00	25.00	0.00	861.00	2,130.00	390.00	912.00	2,127.00	0.00	6,030.00	1,898.00	4,647.00	0.00	100.00	28,102.00	211201
158-2020	DEYANIRA PAULINO DE JIMENEZ	HOGAR DE PASO LOS AN	ENCARGADO DE SECC	CONTRATADO	1/4/2021	1/10/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
161-2020	SIXTO MIGUEL AQUINO NUÑEZ	SECCION DE RECREACIO	ENCARGADO DE SECC	CONTRATADO	1/4/2021	1/10/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,668.38	211201
168-2020	ALEINI DEVI CRUZ PEÑALO	PROGRAMAS Y SERVICI	TRABAJADOR SOCIAL	CONTRATADO	1/4/2021	1/10/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
167-2020	MARIA FERNANDA CONTRERAS MORALES	HOGAR DE PASO TRANS	TRABAJADOR SOCIAL	CONTRATADO	1/4/2021	1/10/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
166-2020	MARIA FERNANDA TAVERAS DIAZ	HOGAR DE PASO TRANS	PSICOLOGO	CONTRATADO	1/4/2021	1/10/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,668.38	211201
165-2020	DEBRA VIOLETA GARCIA SOSA DE LA RO	REGIONAL CIBAO NORTE	PSICOLOGO	CONTRATADO	1/4/2021	1/10/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
154-2020	NATIVIDAD DEL CARMEN RODRIGUEZ FERMI	REGIONAL CIBAO NORTE	ENCARGADO DE SECC	CONTRATADO	1/4/2021	1/10/2021	70,000.00	25.00	3,486.65	2,009.00	4,970.00	910.00	2,128.00	4,963.00	0.00	14,070.00	9,630.45	10,843.00	0.00	100.00	60,369.55	211201
145-2020	AMELIA SIMONA PANIAGUA TAVAREZ	SECCION DOCUMENTAL	ANALISTA LEGAL	CONTRATADO	1/4/2021	1/10/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
156-2020	VERONICA DEL CARMEN BALLESTER WU	DIVISION DE PSICOLOGIA	ENCARGADO DE DIVIS	CONTRATADO	1/4/2021	1/10/2021	80,000.00	25.00	7,400.94	2,296.00	5,880.00	1,040.00	2,432.00	5,672.00	0.00	16,080.00	12,253.94	12,392.00	0.00	100.00	67,748.06	211201
163-2020	YRANIA SAIDA PEREZ FIRPO	SECCION DE NUTRICION	NUTRICIONISTA	CONTRATADO	1/4/2021	1/10/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
164-2020	LEVIS ALBERTO CRUZ DIAZ	SECCION DE RECREACIO	PROFESOR DE DEPO	CONTRATADO	1/4/2021	1/10/2021	30,000.00	25.00	0.00	861.00	2,130.00	390.00	912.00	2,127.00	0.00	6,030.00	1,898.00	4,647.00	0.00	100.00	28,102.00	211201
146-2020	KEMIA ROSA PERALTA TORRES	DEPARTAMENTO DE SUP	ABOGADA	CONTRATADO	1/4/2021	1/10/2021	80,000.00	25.00	7,400.94	2,296.00	5,880.00	1,040.00	2,432.00	5,672.00	0.00	16,080.00	12,253.94	12,392.00	0.00	100.00	67,748.06	211201
152-2020	LERIDA GRICEL SOTO PUJOLS	SECCION DE COMPRAS	ANALISTA	CONTRATADO	1/4/2021	1/10/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
151-2020	RAUL EDUARDO RIVERA DIAZ	SECCION DE COMPRAS	ANALISTA	CONTRATADO	1/4/2021	1/10/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
84-2020	SILVIA ALTAGRACIA VALDEZ DE ALVAREZ	DEPARTAMENTO ADMINI	ENCARGADO DE DEPT	CONTRATADO	1/5/2021	1/11/2021	150,000.00	25.00	23,982.05	4,305.00	10,650.00	1,950.00	4,560.00	10,635.00	0.00	30,150.00	32,972.05	23,235.00	0.00	100.00	117,827.95	211201
77-2020	ARLETTY MERCEDES SUERO MENDEZ	SECCION DE NORMAS Y	ENCARGADO DE SECC	CONTRATADO	1/5/2021	1/11/2021	100,000.00	25.00	12,105.44	2,870.00	7,100.00	1,300.00	3,040.00	7,090.00	0.00	20,100.00	18,140.44	15,490.00	0.00	100.00	81,859.56	211201
107-2020	CLARA MARIA VALDEZ GONZALEZ	RECURSOS HUMANOS	ANALISTA DE RECURS	CONTRATADO	1/5/2021	1/11/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
99-2020	CLAUDIA PATRICIA PORTORREAL SERRANO	DIVISION DE CAPACITAC	ANALISTA	CONTRATADO	1/5/2021	1/11/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
100-2020	HAYLIN MARIA COFRESE DINZEY	SECCION DE RECLUTAM	ANALISTA	CONTRATADO	1/5/2021	1/11/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
93-2020	NIDIA IVELISSE RAMIREZ BAEZ DE SUAREZ	PLANIFICACION Y DESAR	ANALISTA	CONTRATADO	1/5/2021	1/11/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
126-2020	ARGENIS POLANCO DISLA	SECCION DE SOPORTE	SOPORTE TECNICO	CONTRATADO	1/5/2021	1/11/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
87-2020	ERIKA PATRICIA MATOS BUENO	DIVISION DE HOGARES	CANALISTA	CONTRATADO	1/5/2021	1/11/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,667.18	211201
115-2020	JUANRIS SIL																					

111-2020	SONIA ARELIS MORDAN GENAO	OFICINA MUNICIPAL - SA	ENCARGADO DE SEC	CONTRATADO	1/5/2021	1/11/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
105-2020	GRICELDA MARIA DOLORES MARTINEZ MAR	SECCION PSICO-SOCIAL	PSICOLOGO	CONTRATADO	1/5/2021	1/11/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
141-2020	JOAQUIN ESPINOSA ESPINOSA	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/5/2021	1/11/2021	55,000.00	25.00	2,559.67	1,578.50	3,905.00	715.00	1,672.00	3,899.50	0.00	11,055.00	5,935.17	8,519.50	0.00	100.00	49,064.83	211201
102-2020	WILLIAM SIMON HERNANDEZ JIMENEZ	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/5/2021	1/11/2021	55,000.00	25.00	2,559.67	1,578.50	3,905.00	715.00	1,672.00	3,899.50	0.00	11,055.00	5,935.17	8,519.50	0.00	100.00	49,064.83	211201
122-2020	MADELYNE GONZALEZ MANZUETA	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/5/2021	1/11/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
101-2020	ERNESTO EUCLIDES TAPIA REYNA	SECCION DE EQUIPOS M	PSICOLOGO	CONTRATADO	1/5/2021	1/11/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
124-2020	FERNELIS ANTONIO HERNANDEZ VARGAS	SECCION DE OPERACION	ENCARGADO DE SEC	CONTRATADO	1/5/2021	1/11/2021	70,000.00	25.00	5,368.45	2,009.00	4,970.00	910.00	2,128.00	4,963.00	0.00	14,070.00	6,930.45	10,843.00	0.00	100.00	60,369.55	211201
123-2020	YOKASTA NUÑEZ FELIZ DE VARGAS	SECCION DE ADMINISTR	ENCARGADO (A) SEC	CONTRATADO	1/5/2021	1/11/2021	70,000.00	25.00	5,368.45	2,009.00	4,970.00	910.00	2,128.00	4,963.00	0.00	14,070.00	6,930.45	10,843.00	0.00	100.00	60,369.55	211201
109-2020	ANA LORENZA HERNANDEZ ALMONTE	OFICINA MUNICIPAL - SA	TRABAJADOR SOCIAL	CONTRATADO	1/5/2021	1/11/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	1,190.12	10,050.00	4,934.00	7,745.00	0.00	100.00	43,775.88	211201
118-2020	CRISNILDA FELIZ CUEVAS	OFICINA MUNICIPAL - PE	ABOGADA	CONTRATADO	1/5/2021	1/11/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
114-2020	ODALINA JOSEFINA LOPEZ PERALTA DE TIO	OFICINA MUNICIPAL - JA	ENCARGADO DE SEC	CONTRATADO	1/5/2021	1/11/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
176-2020	EMILIA ISABEL CRUZ PEÑA DE PEREYRA	SECCION PSICO-SOCIAL	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
178-2020	JISSETTE ESTEFANY RAMIREZ RIJO	SECCION DE EQUIPOS M	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
183-2020	BLASINA DE JESUS SANTANA	OFICINA MUNICIPAL - VE	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	1,190.12	8,040.00	4,121.78	6,196.00	0.00	100.00	35,878.24	211201
180-2020	YAYRA YAMILET DE LA CRUZ DE TRINIDAD	OFICINA MUNICIPAL - EL	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
171-2020	SARAH ESTHLEY BAEZ ARACENA	HOGAR DE PASO LOS AN	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
185-2020	SUGHEY CERDA HERNANDEZ DE DIAZ	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/6/2021	1/12/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
174-2020	GABRIEL ANTONIO MERCEDES DIAZ	SECCION DE SEGURIDAD	ENCARGADO DE SEC	CONTRATADO	1/6/2021	1/12/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
172-2020	LUZ AMPARO REYES MORENO DE BENZAN	HOGAR DE PASO LOS AN	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
175-2020	IVANNIA ESTHER NICASIO THEN	SECCION DOCUMENTAL	ABOGADO	CONTRATADO	1/6/2021	1/12/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
177-2020	LUIS EMILIO KING PEREZ	DIVISION DE PSICOLOGI	TECNICO	CONTRATADO	1/6/2021	1/12/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	211201
186-2020	SOBEYDA MIRKELYS SANTANA DE MEJIA	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
179-2020	SINDY JOSEFINA SEVERINO MARMOLEJOS	SECCION DE EQUIPOS M	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
184-2020	MAIKEL SOFANIS ROSADO ADAMES	REGIONAL EL VALLE - SA	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
170-2020	MARIA CRISTINA PEREZ	HOGAR DE PASO JARAB	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
169-2020	NANSSIE MARIE ZAYAS BAZAN SANTIESTES	DIVISION DE HOGARES F	ANALISTA	CONTRATADO	1/6/2021	1/12/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	211201
182-2020	EVELYN MILAGROS ROJAS DE MORALES	OFICINA MUNICIPAL - SA	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
133-2020	JHANNY KARINA TEJADA RODRIGUEZ	DIVISION DE HOGARES C	COORDINADORA EDU	CONTRATADO	1/6/2021	1/12/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
134-2020	FATIMA LOPEZ CARMONA	HOGAR DE PASO JARAB	COORDINADORA EDUC	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
85-2020	GEOVANNI ANTONIO JEREZ HERNANDEZ	DEPARTAMENTO DE GES	SUPERVISOR DE GES	CONTRATADO	1/6/2021	1/12/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
131-2020	MASSIEL ARANTZA GROSS ABREU	PLANIFICACION Y DESAR	ANALISTA	CONTRATADO	1/6/2021	1/12/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
207-2020	ANA MARIA MATOS SUAREZ	PLANIFICACION Y DESAR	ANALISTA	CONTRATADO	1/6/2021	1/12/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	211201
203-2020	LUIS ANIBAL MEDRANO SILVERIO	DEPARTAMENTO DE COM	PERIODISTA	CONTRATADO	1/6/2021	1/12/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	211201
202-2020	JOSWALD LEONARDO MARTINEZ BAUTISTA	SECCION DE DESARROL	PROGRAMADOR	CONTRATADO	1/6/2021	1/12/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	211201
143-2020	JOHANNY DE PAULA ARIAS	HOGAR DE PASO MOISES	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
201-2020	MARTHA RAMIREZ PERDOMO	HOGAR DE PASO LOS AN	COORDINADORA EDUC	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
198-2020	KARLOS DANIEL ROSARIO SOSA	HOGAR DE PASO ANGEL	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
196-2020	CARMEN ANGELINA PEREZ ABREU	HOGAR DE PASO JARAB	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
30-2020	MARIA ABREU ALBERTO	HOGAR DE PASO JARAB	COORDINADORA EDUC	CONTRATADO	1/6/2021	1/12/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	211201
213-2020	RAFAEL EDUARDO DE LANCER CRUZ	HOGAR DE PASO TRANS	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	211201
130-2020																						

216-2020	ADARGIZA ESMERALDA PEÑA JONES	OFICINA MUNICIPAL - SA	TRABAJADOR SOCIAL	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
214-2020	ROBERT ERNESTO TORIBIO NOVA	OFICINA MUNICIPAL - SA	PSICOLOGO	CONTRATADO	1/6/2021	1/12/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
218-2020	LINDA MOTA POLANCO	REGIONAL YUMA - LA RO	ENCARGADO DE SEC	CONTRATADO	1/6/2021	1/12/2021	80,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
21-2020	JUAN ANTONIO FRANCISCO PEÑA FELIZ	SECCION DE MANTENIM	ENCARGADO	CONTRATADO	1/1/2021	1/7/2021	80,000.00	25.00	7,400.84	2,296.00	5,680.00	1,040.00	2,432.00	5,672.00	0.00	16,080.00	12,253.84	12,392.00	0.00	100.00	67,746.06	21/2021
32-2021	MERCEDES MARIA RAMOS AQUINO	HOGAR DE PASO MOISES	MEDICO PEDIATRA	CONTRATADO	1/1/2021	1/7/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
31-2021	MAXIMO MANUEL VILLAR PEREZ	HOGAR DE PASO ANGEL	MEDICO PEDIATRA	CONTRATADO	1/1/2021	1/7/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
22-2021	THEANNY MARCELL HILDEVERT VILLANUEVA	HOGAR DE PASO TRANS	COORDINADOR EDUC	CONTRATADO	1/1/2021	1/7/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	21/2021
33-2021	PAVEL ALBERTO GRACIANO FRANCISCO	HOGAR DE PASO TRANS	MEDICO PEDIATRA	CONTRATADO	1/1/2021	1/7/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
23-2020	JOAN ENMANUEL PEGUERO CUEVAS	HOGAR DE PASO TRANS	ENCARGADO DE SEC	CONTRATADO	1/1/2021	1/7/2021	80,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
25-2021	ANA RAQUEL JIMENEZ POOL	DIVISION DE HOGARES	PSICOLOGO	CONTRATADO	1/1/2021	1/7/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
39-2021	HENRI ANTONIO PEREZ BRUNO	CONSULTORIA JURIDICA	ANALISTA LEGAL	CONTRATADO	1/2/2021	1/8/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
37-2021	HECTOR RODRIGUEZ DIAZ	SECCION DE SISTEMAS	ENCARGADO DE SEC	CONTRATADO	1/2/2021	1/8/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
35-2021	MICHAEL DOMINGUEZ REYES	HOGAR DE PASO SANTA	PSICOLOGO	CONTRATADO	1/2/2021	1/8/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
36-2021	FRANCISCO ALBERTO SANCHEZ AVILA	HOGAR DE PASO TRANS	PSICOLOGO	CONTRATADO	1/2/2021	1/8/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
46-2021	NATHALIE MASSIEL RODRIGUEZ RODRIGUEZ	CONSULTORIA JURIDICA	ANALISTA LEGAL	CONTRATADO	1/3/2021	1/9/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
51-2021	MARIO BIENVENIDO RUBIERA CRESPO	CONSULTORIA JURIDICA	PARALEGAL	CONTRATADO	1/3/2021	1/9/2021	40,000.00	25.00	442.64	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	8,040.00	2,931.64	6,196.00	0.00	100.00	37,068.36	21/2021
58-2021	ERICK DANNY FELIZ ROSA	SECCION DE OPERACION	ADMINISTRADOR DE F	CONTRATADO	1/3/2021	1/9/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
60-2021	GUILLERMO ELISEO SUAZO MARTINEZ	SECCION DE DESARROL	PROGRAMADOR	CONTRATADO	1/3/2021	1/9/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
61-2021	FRANKLIN JUNIOR MATEO ROSARIO	SECCION DE SOPORTE	SOPORTE TECNICO	CONTRATADO	1/3/2021	1/9/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	21/2021
53-2021	WILSON ANTONIO UREÑA FRANCISCO	DIVISION DE HOGARES	ENCARGADO DE EDUCAC	CONTRATADO	1/3/2021	1/9/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	21/2021
40-2021	EDWIN RAFAEL SOSA GUZMAN	PROGRAMAS Y SERVICIO	TRABAJADOR SOCIAL	CONTRATADO	1/3/2021	1/9/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	21/2021
44-2021	JULIO CESAR MEJIA PRENCIBIL	REGIONAL YUMA - LA RO	COORDINADOR EDUC	CONTRATADO	1/3/2021	1/9/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
42-2021	HERMIGILDA GOMEZ DE LA CRUZ	REGIONAL VALDESIA	TRABAJADOR SOCIAL	CONTRATADO	1/3/2021	1/9/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	21/2021
47-2021	VICENTA YRENE URBAEZ BENITEZ	REGIONAL ENRIQUILLO - E	TRABAJADOR SOCIAL	CONTRATADO	1/3/2021	1/9/2021	45,000.00	25.00	1,148.32	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	9,045.00	3,932.82	6,970.50	0.00	100.00	41,067.18	21/2021
56-2021	ISABEL DE LEON ABAD	OFICINA MUNICIPAL - SA	ENCARGADO DE SEC	CONTRATADO	1/3/2021	1/9/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
45-2021	MIGUEL ANGEL FABIAN DE LA CRUZ	DIVISION TRABAJO SOCI	TRABAJADOR SOCIAL	CONTRATADO	1/3/2021	1/9/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	21/2021
43-2021	JULIANA DE LOS SANTOS PANIAGUA	DIVISION TRABAJO SOCI	TRABAJADOR SOCIAL	CONTRATADO	1/3/2021	1/9/2021	35,000.00	25.00	0.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	7,035.00	2,193.50	5,421.50	0.00	100.00	32,806.50	21/2021
41-2021	GLENY RAMONA ABRUJ TERRERO	DEPARTAMENTO DE SOC	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	125,000.00	25.00	17,986.06	3,587.50	8,875.00	1,625.00	3,800.00	8,862.50	1,190.12	25,125.00	25,498.56	19,362.50	0.00	100.00	99,501.44	21/2021
48-2021	VICKY PORTALATIN BAUTISTA	SECCION DE SUPERVISI	SUPERVISOR	CONTRATADO	1/3/2021	1/9/2021	55,000.00	25.00	2,559.67	1,578.50	3,905.00	715.00	1,672.00	3,899.50	0.00	11,055.00	5,935.17	8,519.50	0.00	100.00	49,064.63	21/2021
50-2021	SANDRA RUJZ QUINTERA	SECCION DE COMPRAS	TECNICO DE COMPRA	CONTRATADO	1/3/2021	1/9/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	0.00	10,050.00	4,934.00	7,745.00	0.00	100.00	45,066.00	21/2021
88-2020	MARILYN CORTIQUINALE RODRIGUEZ	RECURSOS HUMANOS	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	130,000.00	25.00	19,162.19	3,731.00	9,230.00	1,690.00	3,952.00	9,217.00	0.00	26,130.00	26,970.19	20,137.00	0.00	100.00	103,029.81	21/2021
96-2020	LIZBETH MARIAN MIESES CONCEPCION	PLANIFICACION Y DESAR	ANALISTA	CONTRATADO	1/3/2021	1/9/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00	1,190.12	10,050.00	6,124.12	7,745.00	0.00	100.00	43,875.88	21/2021
94-2020	LEONEL MARTIN VALERA CONCEPCION	DIVISION DE DESARROL	ENCARGADO DE DIVI	CONTRATADO	1/3/2021	1/9/2021	80,000.00	25.00	7,400.84	2,296.00	5,680.00	1,040.00	2,432.00	5,672.00	0.00	16,080.00	12,253.84	12,392.00	0.00	100.00	67,746.06	21/2021
92-2020	JULISSA UREÑA	DIVISION DE COOPERAC	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	150,000.00	25.00	23,982.05	4,305.00	10,650.00	1,950.00	4,560.00	10,635.00	0.00	30,150.00	32,972.05	23,235.00	0.00	100.00	117,027.95	21/2021
89-2020	ANGELI PAEZ NIN	DEPARTAMENTO DE COM	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	125,000.00	25.00	17,986.06	3,587.50	8,875.00	1,625.00	3,800.00	8,862.50	0.00	25,125.00	25,498.56	19,362.50	0.00	100.00	99,501.44	21/2021
90-2020	ROSA MARIA ESCOTO RODRIGUEZ	DEPARTAMENTO DE COM	RELACIONISTA PUBLI	CONTRATADO	1/3/2021	1/9/2021	60,000.00	25.00	3,486.65	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	12,060.00	7,157.65	9,294.00	0.00	100.00	52,842.35	21/2021
95-2020	MARCOS SAMIR SABA LUNA	DIVISION DE RELACIONE	ENCARGADO DE DIVI	CONTRATADO	1/3/2021	1/9/2021	80,000.00	25.00	7,400.84	2,296.00	5,680.00	1,040.00	2,432.00	5,672.00	0.00	16,080.00	12,253.84	12,392.00	0.00	100.00	67,746.06	21/2021
80-2020	KARINA VALDEZ CASTILLO	PROGRAMAS Y SERVICIO	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	125,000.00	25.00	17,986.06	3,587.50	8,875.00	1,625.00	3,800.00	8,862.50	0.00	25,125.00	25,498.56	19,362.50	0.00	100.00	99,501.44	21/2021
82-2020	PAZZIS ANTONIO PAULINO GUZMAN	DEPARTAMENTO DE GES	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	150,000.00	25.00	23,982.05	4,305.00	10,650.00	1,950.00	4,560.00	10,635.00	0.00	30,150.00	32,972.05	23,235.00	0.00	100.00	117,027.95	21/2021
83-2020	SABRINA LARISSA ALBA GOMEZ	DEPARTAMENTO DE ADG	ENCARGADO DE DEP	CONTRATADO	1/3/2021	1/9/2021	125,000.00	25.00	17,986.06	3,587.50	8,875.00	1,625.00	3,800.00	8,862.50	1,190.12	25,125.00	26,686.68	19,362.50	0.00	100.00	98,311.32	