



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA
Nómina de Sueldos: Empleados Contratados
Correspondiente al mes de Mayo 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 MULTIDISCIPLI | 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 | 32,806.50 | 211201 |
| 69-2019 | SORANLLI DEL CARMEN MARTINEZ GONZALEZ | OFICINA MUNICIPAL SALCEDO | PSICOLOGA | CONTRATADO | 01/02/2021 | 1/8/2021 | 40,000.00 | 25.00 | 442.85 | 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 | 37,068.35 | 211201 |
| 71-2019 | MAGNOLIA YAJAIRA RAMIREZ ROSARIO | OFICINA MUNICIPAL PEDI | 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 TARRERA LIBERATO GOMEZ | PLANIFICACION Y DESAR | ANALISTA DE FORMULACION | 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 | 41,067.18 | 211201 |
| 139-2019 | JOANNA GARRIDO CEDANO | EQUIPOS MULTIDISCIPLI | PSICOLOGA | CONTRATADO | 01/04/2021 | 01/10/2021 | 40,000.00 | 25.00 | 442.85 | 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 | 37,068.35 | 211201 |
| 148-2019 | PERLA MARINA SANTANA PEÑA | OFICINA MUNICIPAL PUE | PSICOLOGA | CONTRATADO | 1/5/2021 | 1/11/2021 | 40,000.00 | 25.00 | 442.85 | 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 | 37,068.35 | 211201 |
| 165-2019 | YARYS NOELIA PEÑA PAPIR DE ZAPATA | EQUIPOS MULTIDISCIPLI | PSICOLOGA | CONTRATADO | 01/12/2020 | 01/08/2021 | 40,000.00 | 25.00 | 442.85 | 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 | 37,068.35 | 211201 |
| 166-2019 | ESMIRNA CAROLINA PÉREZ MICHEL | OFICINA MUNICIPAL AZU | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 | 1/3/2021 | 1/6/2021 | 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 | 16,140.44 | 15,490.00 | 0.00 | 100.00 | 81,659.56 | 211201 |
| 147-2020 | JORGE ALBERTO ROSARIO ARRENDEL | SECCION DE CONVENIO | 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 | 41,067.18 | 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. FROTSCHLD M FIGARO | DEPARTAMENTO DE TEC | ENCARGADO DE DEP | CONTRATADO | 1/4/2021 | 1/10/2021 | 125,000.00 | 25.00 | 17,998.06 | 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 | 99,901.44 | 211201 |
| 149-2020 | WANDA YADICSA FRANCISCO HIRALDO | DIVISION DE HOGARES D | DANALISTA | 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 | 41,067.18 | 211201 |
| 157-2020 | LISSETTI ISABEL GARCIA DE FELIZ | HOGAR DE PASO MOISES | ENCARGADO DE SECC | CONTRATADO | 1/4/2021 | 1/10/2021 | 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 | 9,630.45 | 10,843.00 | 0.00 | 100.00 | 60,369.55 | 211201 |
| 153-2020 | NIEVE LUISA GARCIA LORENZO | HOGAR DE PASO MOISES | 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 RECREACI | ENCARGADO DE SECC | CONTRATADO | 1/4/2021 | 1/10/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 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 | 442.84 | 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 |
| 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 FERM | REGIONAL CIBAO NORTE | ENCARGADO DE SECC | CONTRATADO | 1/4/2021 | 1/10/2021 | 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 | 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 | 5,680.00 | 1,040.00 | 2,432.00 | 5,672.00 | 0.00 | 16,080.00 | 12,253.94 | 12,392.00 | 0.00 | 100.00 | 67,746.06 | 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 | LEWIS ALBERTO CRUZ DIAZ | SECCION DE RECREACI | 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 |
| 148-2020 | KENIA ROSA PERALTA TORRES | DEPARTAMENTO DE SUJ | ABOGADA | CONTRATADO | 1/4/2021 | 1/10/2021 | 80,000.00 | 25.00 | 7,400.94 | 2,296.00 | 5,680.00 | 1,040.00 | 2,432.00 | 5,672.00 | 0.00 | 16,080.00 | 12,253.94 | 12,392.00 | 0.00 | 100.00 | 67,746.06 | 211201 |
| 152-220 | 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 | 41,067.18 | 211201 |
| 159-2020 | OTTO HERRERA PEREZ | SECCION DE ALMACEN Y | ENCARGADO DE SECC | CONTRATADO | 1/4/2021 | 1/10/2021 | 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 |
| 84-2020 | SILVIA ALTAGRACIA VALDEZ DE ALVAREZ | DEPARTAMENTO ADMINI | ENCARGADO DE DEP | 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 | 117,027.95 | 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 | 16,140.44 | 15,490.00 | 0.00 | 100.00 | 81,659.56 | 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 CAPACITACI | 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 | 1,190.12 | 9,045.00 | 5,122.94 | 6,970.50 | 0.00 | 100.00 | 38,877.06 | 211201 |
| 100-2020 | HAYLIN MARIA COFRESES 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 | 41,067.18 | 211201 |
| 93-2020 | NIDIA VELISSE 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 | 1,190.12 | 12,060.00 | 8,347.77</ | | | | | |

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|----------|---------------------------------------|------------------------|-------------------|------------|-----------|-----------|-----------|-------|----------|----------|----------|--------|----------|----------|----------|-----------|----------|-----------|------|--------|-----------|---------|
| 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 | 21/2021 |
| 105-2020 | GRICELDA MARIA DOLORES MARTINEZ MAR | SECCION PSICO-SOCIAL | PSICOLOGO | CONTRATADO | 1/5/2021 | 1/11/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 141-2020 | JOAQUIN SIMON ESPINOSA | SECCION DE SUPERVISOR | 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 | 21/2021 |
| 102-2020 | WILLIAM SIMON HERNANDEZ JIMENEZ | SECCION DE SUPERVISOR | 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 | 21/2021 |
| 122-2020 | MADELYNE GONZALEZ MANJUETA | SECCION DE SUPERVISOR | SUPERVISOR | CONTRATADO | 1/5/2021 | 1/11/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 101-2020 | ERNESTO EUCLIDES TAPIA REYNA | SECCION DE EQUIPOS M | PSICOLOGO | CONTRATADO | 1/5/2021 | 1/11/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 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 | 9,630.45 | 10,843.00 | 0.00 | 100.00 | 60,369.55 | 21/2021 |
| 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 | 9,630.45 | 10,843.00 | 0.00 | 100.00 | 60,369.55 | 21/2021 |
| 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 | 43,875.88 | 21/2021 |
| 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 | 21/2021 |
| 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 | 21/2021 |
| 176-2020 | EMILIA ISABEL CRUZ PEÑA DE PEREYRA | SECCION PSICO-SOCIAL | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 178-2020 | JISSETTE ESTEFANY RAMIREZ RIJO | SECCION DE EQUIPOS M | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 183-2020 | BLASINA DE JESUS SANTANA | OFICINA MUNICIPAL - VE | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 1,148.00 | 2,840.00 | 520.00 | 1,216.00 | 2,836.00 | 1,190.12 | 8,040.00 | 4,121.76 | 6,196.00 | 0.00 | 100.00 | 35,878.24 | 21/2021 |
| 180-2020 | YAYRA YAMILET DE LA CRUZ DE TRINIDAD | OFICINA MUNICIPAL - EL | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 171-2020 | SARAH ESTHELY BAEZ ARACENA | HOGAR DE PASO LOS AN | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 185-2020 | SUGEY CERDA HERNANDEZ DE DIAZ | SECCION DE SUPERVISOR | SUPERVISOR | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 174-2020 | GABRIEL ANTONIO MERCEDES DIAZ | SECCION DE SEGURIDAD | ENCARGADO DE SEC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 172-2020 | LUZ AMPARO REYES MORENO DE BENZAN | HOGAR DE PASO LOS AN | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 175-2020 | IVANNIA ESTHER NICASIO THEN | SECCION DOCUMENTAL | ABOGADO | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 177-2020 | LUIS EMILIO KING PEREZ | DIVISION DE PSICOLOGIA | TECNICO | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 186-2020 | SOBEYDA MIRKELYS SANTANA DE MEJIA | SECCION DE SUPERVISOR | SUPERVISOR | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 179-2020 | SINDY JOSEFINA SEVERINO MARMOLEJOS | SECCION DE EQUIPOS M | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 184-2020 | MAIKEL SOFANIS ROSADO ADAMES | REGIONAL EL VALLE - SA | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 170-2020 | MARIA CRISTINA PEREZ | HOGAR DE PASO JARAB | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 169-2020 | NANSSIE MARIE ZAYAS BAZAN SANELISES | DIVISION DE HOGARES D | ANALISTA | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 182-2020 | EVELYN MILAGROS ROJAS DE MORALES | OFICINA MUNICIPAL - SA | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 |
| 133-2020 | JHANNY KARINA TEJADA RODRIGUEZ | DIVISION DE HOGARES D | COORDINADORA EDUC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 134-2020 | FATIMA LOPEZ CARMOHA | HOGAR DE PASO JARAB | COORDINADOR EDUC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 85-2020 | GEOVANNI ANTONIO JEREZ HERNANDEZ | DEPARTAMENTO DE GES | SUPERVISOR DE GES | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 131-2020 | MASSIEL ARANTZA GROSS ABREU | PLANIFICACION Y DESAR | ANALISTA | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 207-2020 | ANA MARIA MATOS SUAREZ | PLANIFICACION Y DESAR | ANALISTA | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 203-2020 | LUIS ANIBAL MEDRANO SILVERIO | DEPARTAMENTO DE COM | PERIODISTA | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 202-2020 | JOSWALD LEONARDO MARTINEZ BAUTISTA | SECCION DE DESARROL | PROGRAMADOR | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 143-2020 | JOHANNY DE PAULA ARIAS | HOGAR DE PASO MOISES | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 201-2020 | MARTHA RAMIREZ PERDOMO | HOGAR DE PASO LOS AN | COORDINADOR EDUC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 196-2020 | KARLOS DANIEL ROSARIO SOSA | HOGAR DE PASO ANGEL | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 196-2020 | CARMEN ANGELINA PEREZ ABREU | HOGAR DE PASO JARAB | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 30-2020 | MARIA ABREU ALBERTO | HOGAR DE PASO JARAB | COORDINADOR EDUC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 213-2020 | RAFAEL EDUARDO DE LANCER CRUZ | HOGAR DE PASO TRANS | PSICOLOGO | CONTRATADO | 1/12/2020 | 1/6/2021 | 40,000.00 | 25.00 | 442.84 | 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 | |

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|----------|--------------------------------------|------------------------|---------------------|------------|-----------|----------|------------|-------|-----------|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------|--------|------------|---------|
| 218-2020 | ADARGIZA ESMERALDA PEÑA JONES | OFICINA MUNICIPAL - SA | TRABAJADOR SOCIAL | CONTRATADO | 1/12/2020 | 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 |
| 214-2020 | ROBERTO ERNESTO TORIBIO NOVA | OFICINA MUNICIPAL - LO | PSICOLOGO | CONTRATADO | 1/12/2020 | 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 |
| 218-2020 | LINDA MOTA POLANCO | REGIONAL YUMA - LA RO | ENCARGADO DE SECC | CONTRATADO | 1/12/2020 | 1/6/2021 | 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 |
| 21-2020 | JOAN ANTONIO FRANCISCO PEÑA FELUZ | SECCION DE MANTENIM | ENCARGADO | CONTRATADO | 1/1/2021 | 1/7/2021 | 80,000.00 | 25.00 | 7,400.94 | 2,296.00 | 5,680.00 | 1,040.00 | 2,432.00 | 5,672.00 | 0.00 | 16,080.00 | 12,253.94 | 12,392.00 | 0.00 | 100.00 | 67,746.06 | 21/2021 |
| 32-2021 | MERCEDES MARIA RAMOS AQUINO | HOGAR DE PASO MOISE | 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 SECC | CONTRATADO | 1/1/2021 | 1/7/2021 | 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 |
| 25-2021 | ANA RAQUEL JIMENEZ POOL | DIVISION DE HOGARES D | 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 SECC | 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 FELUZ 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 T | 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 D | TECNICO 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 - | 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 SECC | 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 ABREU TERRERO | DEPARTAMENTO DE SUF | ENCARGADO DE DEPA | 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 |
| 48-2021 | VICKY PORTALAIN 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 | 1,872.00 | 3,899.50 | 0.00 | 11,055.00 | 5,935.17 | 8,519.50 | 0.00 | 100.00 | 49,864.83 | 21/2021 |
| 50-2021 | SANDRA RUIZ QUINTANA | 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 CORTORREAL RODRIGUEZ | RECURSOS HUMANOS | ENCARGADO DE DEPA | 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 MARTIN 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 | 43,675.88 | 21/2021 |
| 94-2020 | LEONEL MARTIN VALERA MICHEL | DIVISION DE DESARROL | ENCARGADO DE DIVIS | CONTRATADO | 1/3/2021 | 1/9/2021 | 80,000.00 | 25.00 | 7,400.94 | 2,296.00 | 5,680.00 | 1,040.00 | 2,432.00 | 5,672.00 | 0.00 | 16,080.00 | 12,253.94 | 12,392.00 | 0.00 | 100.00 | 67,746.06 | 21/2021 |
| 92-2020 | JULISA UREÑA | DIVISION DE COOPERAC | ENCARGADO DE DIVIS | CONTRATADO | 1/3/2021 | 1/9/2021 | 150,000.00 | 25.00 | 23,962.05 | 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 DEPA | 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 PUBLIC | 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 DIVIS | CONTRATADO | 1/3/2021 | 1/9/2021 | 80,000.00 | 25.00 | 7,400.94 | 2,296.00 | 5,680.00 | 1,040.00 | 2,432.00 | 5,672.00 | 0.00 | 16,080.00 | 12,253.94 | 12,392.00 | 0.00 | 100.00 | 67,746.06 | 21/2021 |
| 80-2020 | KARINA VALDEZ CASTILLO | PROGRAMAS Y SERVICIO | ENCARGADO DE DEPA | 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 DEPA | CONTRATADO | 1/3/2021 | 1/9/2021 | 150,000.00 | 25.00 | 23,962.05 | 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 AD | ENCARGADO DE DEPA | 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 | 26,688.68 | 19,362.50 | 0.00 | 100.00 | 98,311.32 | |