



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

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	INAVI	ISR	Seguridad Social (LEY 87-01)						Subtotal YSS	Deducción Empleado
					Desde	Hasta				Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)			
44-2019	CLAUDIO RAFAEL COCHÓN TRUJILLO	SECCION ELABORACION DE	ENCARGADO	CONTRATADO	01/12/2020	01/06/2021	60,000.00	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	14,359.74
50-2019	ELIZABET PÉREZ SEGURA DE PÉREZ	EQUIPOS MULTIDISCIPLINARI	TRABAJADOR SOCIAL	CONTRATADO	1/11/2020	1/5/2021	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
47-2019	FRANCINA RODRIGUEZ MERCEDES	OFICINA MUNICIPAL SAMANAY	TRABAJADOR SOCIAL	CONTRATADO	01/12/2020	01/06/2021	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
69-2019	SORANLLI DEL CARMEN MARTINEZ GONZALEZ	OFICINA MUNICIPAL SALCEDO	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
71-2019	MAGNOLIA YAJAIRA RAMIREZ ROSARIO	OFICINA MUNICIPAL FEDERICO	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
115-2019	PATRICIA TERESA LIBERATO GOMEZ	PLANIFICACION Y DESARROLLO	ANALISTA DE SISTEMAS	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
139-2019	JOHANNA GARRIDO CEDANO	EQUIPOS MULTIDISCIPLINARI	PSICOLOGA	CONTRATADO	01/10/2020	01/04/2021	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
148-2019	PERLA MARINA SANTANA PEÑA	OFICINA MUNICIPAL PUERTO RICO	PSICOLOGA	CONTRATADO	1/11/2020	1/5/2021	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
185-2019	YARYS NOELIA PEÑA PAPUR DE ZAPATA	EQUIPOS MULTIDISCIPLINARI	PSICOLOGA	CONTRATADO	01/12/2020	01/06/2021	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
166-2019	ESMERINA CAROLINA PÉREZ MICHEL	OFICINA MUNICIPAL AZUA	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
13-2020	ANA GISELE REYES GIL	SECCION DE COMPRAS Y CREDITO	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
160-2020	OLIVET ALEXANDER ROMERO LICHAIRAC	SECCION DE LITIGIOS	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
147-2020	JORGE ALBERTO ROSARIO ARRENDEL	SECCION DE CONVENIOS INTERNACIONALES	ANALISTA LEGAL	CONTRATADO	1/10/2020	1/4/2021	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
150-2020	ARISDIOLY GARRIDO DE JESUS	RECURSOS HUMANOS	ANALISTA DE RECURSOS	CONTRATADO	1/10/2020	1/4/2021	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
149-2020	YOHANNA CRUZ SANTOS	SECCION DE RECLUTAMIENTO	ANALISTA	CONTRATADO	1/10/2020	1/4/2021	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
162-2020	MARTIN M. FROTSCHILD M FIGARO	DEPARTAMENTO DE TECNOLOGIA	ENCARGADO DE DEPARTAMENTO	CONTRATADO	1/10/2020	1/4/2021	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
148-2020	WANDA YADICSA FRANCISCO HIRALDO	DIVISION DE HOGARES DE PASO	ANALISTA	CONTRATADO	1/10/2020	1/4/2021	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
157-2020	LISSETT ISABEL GARCIA DE FELIZ	HOGAR DE PASO MOISES	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
153-2020	NEVE LUISA GARCIA LORENZO	HOGAR DE PASO MOISES	COORDINADOR EDUCATIVO	CONTRATADO	1/10/2020	1/4/2021	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
158-2020	DEYANIRA PAULINO DE JIMENEZ	HOGAR DE PASO LOS ANGELES	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
161-2020	SIXTO MIGUEL AQUINO NUÑEZ	SECCION DE RECREACION	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
168-2020	ALEJINI DEVI CRUZ PEÑALO	PROGRAMAS Y SERVICIOS	TRABAJADOR SOCIAL	CONTRATADO	1/10/2020	1/4/2021	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
167-2020	MARIA FERNANDA CONTRERAS MORALES	HOGAR DE PASO TRANSITO	TRABAJADOR SOCIAL	CONTRATADO	1/10/2020	1/4/2021	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
166-2020	MARIA FERNANDA TAVERAS DIAZ	HOGAR DE PASO TRANSITO	PSICOLOGO	CONTRATADO	1/10/2020	1/4/2021	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
165-2020	DEBRA VIOLETA GARCIA SOSA DE LA ROSA	REGIONAL CIBAO NORTE - SAN PEDRO DE MACORIS	PSICOLOGO	CONTRATADO	1/10/2020	1/4/2021	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
154-2020	NATIVIDAD DEL CARMEN RODRIGUEZ FERMIN	REGIONAL CIBAO NORTE - SAN PEDRO DE MACORIS	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
145-2020	AMELIA SIMONA PANIAGUA TAVAREZ	SECCION DOCUMENTAL	ANALISTA LEGAL	CONTRATADO	1/10/2020	1/4/2021	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
156-2020	VERONICA DEL CARMEN BALLESTER WU	DIVISION DE PSICOLOGIA	ENCARGADO DE DIVISION	CONTRATADO	1/10/2020	1/4/2021	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
163-2020	YRANIA SAIDA PEREZ FIRPO	SECCION DE NUTRICION	NUTRICIONISTA	CONTRATADO	1/10/2020	1/4/2021	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
164-2020	LEWIS ALBERTO CRUZ DIAZ	SECCION DE RECREACION	PROFESOR DE DEPORTES	CONTRATADO	1/10/2020	1/4/2021	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
146-2020	KENIA ROSA PERALTA TORRES	DEPARTAMENTO DE SUPERVISOR	ABOGADA	CONTRATADO	1/10/2020	1/4/2021	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
152-2020	LEIDIA GRICEL SOTO PUJOLS	SECCION DE COMPRAS Y CREDITO	ANALISTA	CONTRATADO	1/10/2020	1/4/2021	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
151-2020	RAUL EDUARDO RIVERA DIAZ	SECCION DE COMPRAS Y CREDITO	ANALISTA	CONTRATADO	1/10/2020	1/4/2021	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
159-2020	OTTO HERRERA PEREZ	SECCION DE ALMACEN Y SUMINISTROS	ENCARGADO DE SECCION	CONTRATADO	1/10/2020	1/4/2021	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
84-2020	SILVIA LATAGRACIA VALDEZ DE ALVAREZ	DEPARTAMENTO ADMINISTRATIVO	ENCARGADO DE DEPARTAMENTO	CONTRATADO	1/11/2020	1/5/2021	190,000.00	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
77-2020	ARLETTY MERCEDDES SUERO MENDEZ	SECCION DE NORMAS Y REGULACIONES	ENCARGADO DE SECCION	CONTRATADO	1/11/2020	1/5/2021	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
107-2020	CLARA MARIA VALDEZ GONZALEZ	RECURSOS HUMANOS	ANALISTA DE RECURSOS	CONTRATADO	1/11/2020	1/5/2021	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
99-2020	CLAUDIA PATRICIA PORTORREAL SERRANO	DIVISION DE CAPACITACION	ANALISTA	CONTRATADO	1/11/2020	1/5/2021	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
100-2020	HAYLIN MARIA COFRESE DINZEY	SECCION DE RECLUTAMIENTO	ANALISTA	CONTRATADO	1/11/2020	1/5/2021	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
93-2020	NIDIA IVELISSE RAMIREZ BAEZ DE SUAREZ	PLANIFICACION Y DESARROLLO	ANALISTA	CONTRATADO	1/11/2020	1/5/2021	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
126-2020	ARGENS POLANCO DIAS	SECCION DE SOPORTE TECNICO	SOPORTE TECNICO	CONTRATADO	1/11/2020	1/5/2021	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
87-2020	ERKA PATRICIA MISTO BUENO	DIVISION DE HOGARES DE PASO	ANALISTA	CONTRATADO	1/11/2020	1/5/2021	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
115-2020	JUANRIS SILVERIO COLON	HOGAR DE PASO SANTIAGO	PSICOLOGO	CONTRATADO	1/11/2020	1/5/2021	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
98-2020	RAQUEL EUINICE SOSA HOLGUIN	HOGAR DE PASO ANGELES	COORDINADOR EDUCATIVO	CONTRATADO	1/11/2020	1/5/2021	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
113-2020	ANA KARINA GARCIA DE LA CRUZ	HOGAR DE PASO ANGELES	ENCARGADO DE SECCION	CONTRATADO	1/11/2020	1/5/2021	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
127-2020	CARMELA MARGARITA MOLINA FERNANDEZ	HOGAR DE PASO TRANSITO	PSICOLOGO	CONTRATADO	1/11/2020	1/5/2021	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
117-2020	VICKARLY TAIDE RODRIGUEZ GARCIA	REGIONAL METROPOLITANA	ABOGADO	CONTRATADO	1/11/2020	1/5/2021	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
120-2020	MAGDALENA SANCHEZ DE HENRIQUEZ	REGIONAL CIBAO NORTE - SAN PEDRO DE MACORIS	ABOGADO	CONTRATADO	1/11/2020	1/5/2021	50,000.00	25.00	1,854.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00</			

124-2020	FERNELIS ANTONIO HERNANDEZ VARGAS	SECCION DE OPERACIONES	ENCARGADO DE SECCION	CONTRATADO	1/11/2020	1/5/2021	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
123-2020	YOKASTA NUÑEZ FELIZ DE VARGAS	SECCION DE ADMINISTRACION	ENCARGADO (A) SECCION	CONTRATADO	1/11/2020	1/5/2021	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
109-2020	ANA LORENZA HERNANDEZ ALMONTE	OFICINA MUNICIPAL - SABANA	TRABAJADOR SOCIAL	CONTRATADO	1/11/2020	1/5/2021	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
118-2020	CRISNILDA FELIZ CUEVAS	OFICINA MUNICIPAL - PEDERNA	ABOGADA	CONTRATADO	1/11/2020	1/5/2021	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
114-2020	ODAJINA JOSEFINA LOPEZ PERALTA DE TICUPE	OFICINA MUNICIPAL - JARABACA	ENCARGADO DE SECCION	CONTRATADO	1/11/2020	1/5/2021	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
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
178-2020	JUSSETTE ESTEFANY RAMIREZ RUIZ	SECCION DE EQUIPOS MULTIMEDIA	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
183-2020	BLASINA DE JESUS SANTANA	OFICINA MUNICIPAL - VERDE	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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	4,121.76
180-2020	YAYRA YAMILÉ DE LA CRUZ DE TRINIDAD	OFICINA MUNICIPAL - EL SEIC	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
171-2020	SARAH ESTHEL Y BAEZ ARACENA	HOGAR DE PASO LOS ANGELES	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
185-2020	SUGELY CERDA HERNANDEZ DE DIAZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	1/12/2020	1/6/2021	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
173-2020	CARLOS PAVEL RIVERA GARCIA	SECCION DE SOPORTE TECNICO	SOPORTE TECNICO	CONTRATADO	1/12/2020	1/6/2021	31,500.00	25.00	0.00	904.05	2,236.50	409.50	957.60	2,233.35	0.00	6,331.50	1,986.65
174-2020	GABRIEL ANTONIO REYES DIAZ	SECCION DE SEGURIDAD	ENCARGADO DE SECCION	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
172-2020	LUZ AMPARO MERCEDES MORENO DE BENZAN	HOGAR DE PASO LOS ANGELES	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
175-2020	WANNIA 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
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
186-2020	BOBEDVA MIRKELYS SANTANA DE MEJIA	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	1/12/2020	1/6/2021	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
179-2020	SINDY JOSEFINA SEVERINO HARMOLÉ OS	SECCION DE EQUIPOS MULTIMEDIA	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
184-2020	MARKEL SOFANIS ROSADO ADAMES	REGIONAL EL VALLE - SAN JUAN	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
170-2020	MARIA CRISTINA PEREZ	HOGAR DE PASO JARABACA	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
169-2020	NAISSIE MARIE ZAYAS BAZAN SANELISES	DIVISION DE HOGARES DE FAMILIA	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
182-2020	EVELYN MILAGROS ROJAS DE MORALES	OFICINA MUNICIPAL - SAMANA	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
183-2020	EVELYN MILAGROS ROJAS DE MORALES	OFICINA MUNICIPAL - SAMANA	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
182-2020	JHANNY KARINA TEJADA RODRIGUEZ	DIVISION DE HOGARES DE FAMILIA	COORDINADORA EDUCACION	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
134-2020	FATIMA LOPEZ CARMONA	HOGAR DE PASO JARABACA	COORDINADOR EDUCACION	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
85-2020	GEOVANNI ANTONIO JEREZ HERNANDEZ	DEPARTAMENTO DE GESTION	SUPERVISOR DE GESTION	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
131-2020	MASSIEL ARAUTZA GROSS ABREU	PLANIFICACION Y DESARROLLO	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
207-2020	ANA MARIA MATOS SUAREZ	PLANIFICACION Y DESARROLLO	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
203-2020	LUIS ANIBAL MEDRANO SILVERIO	DEPARTAMENTO DE COMUNICACION	PERIODISTA	CONTRATADO	1/12/2020	1/8/2021	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
202-2020	JOSWALD LEONARDO MARTINEZ BAUTISTA	SECCION DE DESARROLLO	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
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
201-2020	MARITZA RAMIREZ PERDOMO	HOGAR DE PASO LOS ANGELES	COORDINADOR EDUCACION	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
198-2020	KARLOS DANIEL ROSARIO SOSA	HOGAR DE PASO ANGELES	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
196-2020	CARMEN ANGELINA PEREZ ABREU	HOGAR DE PASO JARABACA	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
30-2020	MARIA ABREU ALBERTO	HOGAR DE PASO JARABACA	COORDINADOR EDUCACION	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
213-2020	RAFAEL EDUARDO DE LANCER CRUZ	HOGAR DE PASO TRANSITO	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
30-2020	CESAR YUNIOR FERNANDEZ DE LEON	REGIONAL EL VALLE - SAN JUAN	ABOGADO	CONTRATADO	1/12/2020	1/8/2021	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
136-2020	ANA ELENA CONCEPCION AL EJANDRO	REGIONAL CIBAO SUR - LA ALFONSO	ENCARGADO DE SECCION	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
144-2020	HENRY ANTONIO ALMONTE REGALADO	REGIONAL CIBAO NOROCCIDENTAL	TRABAJADOR SOCIAL	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
197-2020	CLARA MARGARITA AGUERO CARELA	REGIONAL VALDESIA	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
129-2020	YANIRI CECILIA QUIÑONES ARANDA DE CRUZ	REGIONAL CIBAO NOROCCIDENTAL	ENCARGADO DE SECCION	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
135-2020	YIPYSIS ADELISA AVILA CEDANO	OFICINA MUNICIPAL - HIGUAYAMA	ENCARGADO DE SECCION	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
137-2020	FRUTO ENRIQUE DE JESUS CRUZ ALMONTE	OFICINA MUNICIPAL - CABRI	ENCARGADO DE SECCION	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
188-2020	SIRIACA DURAN HEREDIA	OFICINA MUNICIPAL - CABRI	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
194-2020	JOSE ALTAGRACIA GOMEZ PEREZ	OFICINA MUNICIPAL - CABRI	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
195-2020	LISSET ENCARNACION ESPINAL	OFICINA MUNICIPAL - NAGUAYAMA	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
191-2020	ANETTE HAYDEE QUIÑONES TAVERAS	OFICINA MUNICIPAL - NAGUAYAMA	ENCARGADO DE SECCION	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
189-2020	RAFAEL ALVAREZ ALMONTE	OFICINA MUNICIPAL - NAGUAYAMA	ABOGADO	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
190-2020	NASTRIKHA SANTANA	OFICINA MUNICIPAL - LAS TRES	COORDINADORA EDUCACION	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
193-2020	CANDYVEL SANTOS DE LOS SANTOS	OFICINA MUNICIPAL - VILLA GUAYAMA	PSICOLOGO	CONTRATADO	1/12/2020	1/6/2021	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
199-2020	CARMEN OVALLES ALBERTO DE MORETA	OFICINA MUNICIPAL - BONAO	ENCARGADO DE SECCION	CONTRATADO	1/12/2020	1/6/2021	60,000.00	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
192-2020	PAULINER DE LA CRUZ DE LEON	OFICINA MUNICIPAL - COTUI	ENCARGADO DE SECCION	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
209-2020	RAMONA TERESA POLANCO SUSANA	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
140-2020	YHOVHAR FRANCISCA VALDEZ SEVERINO DE	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	1/12/2020	1/6/2021	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
142-2020	FRANCISCO GUEVARA FELIZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	1/12/2020	1/6/2021	55,000.00										

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
58-2021	ERICK DANNY FELIZ ROSA	SECCION DE OPERACIONES	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
60-2021	GUILLERMO ELISEO SUAZO MARTINEZ	SECCION DE DESARROLLO	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
61-2021	FRANKLIN JUNIOR MATEO ROSARIO	SECCION DE SOPORTE TEC	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
53-2021	WILSON ANTONIO UREÑA FRANCISCO	DIVISION DE HOGARES DE F	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
40-2021	EDWIN RAFAEL SOSA GUZMAN	PROGRAMAS Y SERVICIOS	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
44-2021	JULIO CESAR MEJIA PRENCIBIL	REGIONAL YUMA - LA ROMA	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
42-2021	HERMEGLDA 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
47-2021	VICENTA YRENE URBAEZ BENITEZ	REGIONAL ENRIQUILLO - BAF	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
56-2021	ISAEI DE LEON ABAD	OFICINA MUNICIPAL - SABA	ENCARGADO DE SECA	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
45-2021	MIGUEL ANGEL FABIAN DE LA CRUZ	DIVISION TRABAJO SOCIAL	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
43-2021	JULIANA DE LOS SANTOS PANIAGUA	DIVISION TRABAJO SOCIAL	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
41-2021	GLENY RAMONA ABREU TERRERO	DEPARTAMENTO DE SUPER	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
48-2021	VICKY PORTALATIN BAUTISTA	SECCION DE SUPERVISION	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
50-2021	SANDRA RUIZ QUINTANA	SECCION DE COMPRAS Y C	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
54-2021	CLARA MELINA CACERES BLANCO DE BRITO	OFICINA MUNICIPAL - SALCE	COORDINADOR DE EF	CONTRATADO	1/3/2021	1/9/2021	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
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
96-2020	LIZBETH MARIAN MIESES CONCEPCION	PLANIFICACION Y DESARRC	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
94-2020	LEONEL MARTIN VALERA MICHEL	DIVISION DE DESARROLLO	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
92-2020	JULISSA UREÑA	DIVISION DE COOPERACION	ENCARGADO DE DIVIS	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
89-2020	ANGELI PAEZ NIN	DEPARTAMENTO DE COMU	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
90-2020	ROSA MARIA ESCOTO RODRIGUEZ	DEPARTAMENTO DE COMU	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
95-2020	MARCOS SAMIR SABA LUNA	DIVISION DE RELACIONES P	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
80-2020	KARINA VALDEZ CASTILLO	PROGRAMAS Y SERVICIOS	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
82-2020	PAZZIS ANTONIO PAULINO GUZMAN	DEPARTAMENTO DE GESTI	ENCARGADO DE DEPA	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
83-2020	SABRINA LARISSA ALBA GOMEZ	DEPARTAMENTO DE ADOPC	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
81-2020	NICOMEDES DE JESUS CAPRILES BAEZ	DIRECCION ADMINISTRATIV	DIRECTOR ADMINIST	CONTRATADO	1/3/2021	1/9/2021	175,000.00	25.00	29,755.15	5,022.50	12,425.00	2,275.00	5,320.00	12,407.50	1,190.12	35,175.00	41,412.77
86-2020	WENDY ALBANIA LLUVERES GRULLON	DIVISION DE SERVICIOS GE	ENCARGADO DE DIVIS	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
79-2020	JUARY MARIA FRANCISCO HIRALDO	SECCION DE TRANSPORTA	ENCARGADO DE SECA	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
97-2020	RODOLFO SEBASTIAN NUÑEZ ORTEGA	DEPARTAMENTO FINANCIER	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
78-2020	EMILIA PALMIRA DORE DESPRADEL	DIVISION DE HOGARES DE F	ENCARGADO DE DIVIS	CONTRATADO	1/3/2021	1/9/2021	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
59-2021	WILSON ALEXANDER PUJOLS MENDEZ	SECCION DE DESARROLLO	ENCARGADO DE SECA	CONTRATADO	1/3/2021	1/9/2021	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
62-2021	MARITZA SUAREZ	DEPARTAMENTO DE COMU	TECNICO DE COMUNI	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
63-2021	NICOLE ELIZABETH JOSE LILON	DIVISION DE HOGARES DE F	TECNICO EN PSICOLC	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
68-2021	SANTO BENJAMIN PEREZ	REGIONAL ENRIQUILLO - BAF	EDUCADOR	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
66-2021	TEANNY SANCHEZ SEGURA	OFICINA MUNICIPAL - CONS	COORDINADOR EDUC	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

Observaciones:

- (1*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.
- (2*) Salario cotizante hasta RD\$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.
- (3*) Salario cotizante hasta RD\$75,830.00, deducción directa de la declaración TSS del SUIRPLUS.
- (4*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS. RD\$794.58 por cada dependiente adicional registrado.

Contenido azul: opcional

Mayra Sepúlveda

Mayra Sepúlveda
Encargada de Nóminas y Beneficios

