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

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD$)	INAVI	ISR	Seguridad Social (LEY 87-01)							Total Retenciones		Seguro Complementario	ASEMPL	Sueldo Neto (RD$)	Sub-Cuenta No.
										Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal				
					Desde	Hasta				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	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	14,359.74	12,392.00	2,105.80	100.00	65,640.26	211201
50-2019	ELIZABET PÉREZ SEGURA DE PÉREZ	EQUIPOS MULTIDISCIPLINAR	TRABAJADOR SOCIAL	CONTRATADO	01/11/2020	01/05/2021	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
47-2019	FRANCINA RODRÍGUEZ MERCEDES	OFICINA MUNICIPAL SAMAN	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	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	01/08/2021	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	37,068.35	211201
71-2019	MAGNOLIA YAJAIRA RAMIREZ ROSARIO	OFICINA MUNICIPAL PEDER	TRABAJADOR SOCIAL	CONTRATADO	01/02/2021	01/08/2021	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 DESARRL	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	41,067.18	211201
139-2019	JOANNA GARRIDO CEDANO	EQUIPOS MULTIDISCIPLINAR	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	6,196.00	0.00	100.00	37,068.35	211201
148-2019	PERLA MARINA SANTANA PEÑA	OFICINA MUNICIPAL PUERT	PSICOLOGA	CONTRATADO	01/11/2020	01/05/2021	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	37,068.35	211201
165-2019	YARYS NOELIA PEÑA PAPUR DE ZAPATA	EQUIPOS MULTIDISCIPLINAR	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	6,196.00	0.00	100.00	37,068.35	211201
166-2019	ESMIRNA CAROLINA PÉREZ MICHEL	OFICINA MUNICIPAL AZUA	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	5,421.50	0.00	100.00	32,806.50	211201
13-2020	ANA GISELLE REYES GIL	SECCION DE COMPRAS Y C	ASESORA	CONTRATADO	01/03/2021	01/06/2021	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 SEC	CONTRATADO	01/10/2020	01/04/2021	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 IN	ANALISTA LEGAL	CONTRATADO	01/10/2020	01/04/2021	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	01/10/2020	01/04/2021	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	YOHAIRA CRUZ SANTOS	SECCION DE RECLUTAMIEN	ANALISTA	CONTRATADO	01/10/2020	01/04/2021	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 TECNC	ENCARGADO DE DEPA	CONTRATADO	01/10/2020	01/04/2021	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 DE F	ANALISTA	CONTRATADO	01/10/2020	01/04/2021	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	LISSETT ISABEL GARCIA DE FELIZ	HOGAR DE PASO MOISES	ENCARGADO DE SEC	CONTRATADO	01/10/2020	01/04/2021	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	01/10/2020	01/04/2021	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 ANGE	ENCARGADO DE SEC	CONTRATADO	01/10/2020	01/04/2021	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 RECREACION	ENCARGADO DE SEC	CONTRATADO	01/10/2020	01/04/2021	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
168-2020	ALEINI DEVI CRUZ PEÑALO	PROGRAMAS Y SERVICIOS I	TRABAJADOR SOCIAL	CONTRATADO	01/10/2020	01/04/2021	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 TRANSITC	TRABAJADOR SOCIAL	CONTRATADO	01/10/2020	01/04/2021	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 TRANSITC	PSICOLOGO	CONTRATADO	01/10/2020	01/04/2021	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
165-2020	DEBRA VIOLETA GARCIA SOSA DE DE LA ROSA	REGIONAL CIBAO NORTE - S	PSICOLOGO	CONTRATADO	01/10/2020	01/04/2021	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 FERMIN	REGIONAL CIBAO NORTE - S	ENCARGADO DE SEC	CONTRATADO	01/10/2020	01/04/2021	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	01/10/2020	01/04/2021	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	01/10/2020	01/04/2021	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	01/10/2020	01/04/2021	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 RECREACION	PROFESOR DE DEPOR	CONTRATADO	01/10/2020	01/04/2021	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	KENIA ROSA PERALTA TORRES	DEPARTAMENTO DE SUPER	ABOGADA	CONTRATADO	01/10/2020	01/04/2021	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 Y C	ANALISTA	CONTRATADO	01/10/2020	01/04/2021	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 Y C	ANALISTA	CONTRATADO	01/10/2020	01/04/2021	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
1592020	OTTO HERRERA PEREZ	SECCION DE ALMACEN Y SU	ENCARGADO DE SEC	CONTRATADO	01/10/2020	01/04/2021	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 ADMINISTI	ENCARGADO DE DEPA	CONTRATADO	01/11/2020	01/05/2021	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 RE	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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	01/11/2020	01/05/2021	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 CAPACITACION	ANALISTA	CONTRATADO	01/11/2020	01/05/2021	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	39,877.06	211201
100-2020	HAYLIN MARIA COFRESI DINZEY	SECCION DE RECLUTAMIEN	ANALISTA	CONTRATADO	01/11/2020	01/05/2021	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 IVELISSE RAMIREZ BAEZ DE SUAREZ	PLANIFICACION Y DESARRO	ANALISTA	CONTRATADO	01/11/2020	01/05/2021	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	9,294.00	0.00	100.00	51,652.23	211201
126-2020	ARGENIS POLANCO DISLA	SECCION DE SOPORTE TEC	SOPORTE TECNICO	CONTRATADO	01/11/2020	01/05/2021	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 DE F	ANALISTA	CONTRATADO	01/11/2020	01/05/2021	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
115-2020	JUANIRIS SILVERIO COLON	HOGAR DE PASO SANTIAGO	PSICOLOGO	CONTRATADO	01/11/2020	01/05/2021	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
98-2020	RAQUEL EUNICE SOSA HOLGUIN	HOGAR DE PASO ANGELES	COORDINADOR EDUC	CONTRATADO	01/11/2020	01/05/2021	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
113-2020	ANA KARINA GARCIA DE LA CRUZ	HOGAR DE PASO ANGELES	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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	9,294.00	0.00	100.00	51,652.23	211201
127-2020	CARMELA MARGARITA MOLINA FERNANDEZ	HOGAR DE PASO TRANSITC	PSICOLOGO	CONTRATADO	01/11/2020	01/05/2021	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
117-2020	VICMARLY TAIDE RODRIGUEZ GARCIA	REGIONAL METROPOLITANA	ABOGADO	CONTRATADO	01/11/2020	01/05/2021	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
120-2020	MAGDALENA SANCHEZ DE HENRIQUEZ	REGIONAL CIBAO NORTE - S	ABOGADO	CONTRATADO	01/11/2020	01/05/2021	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
116/2020	NINORCA COCCO DE MEDINA	REGIONAL ENRIQUILO - BAR	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
103-2020	MERCEDES ROSARIO FERMIN	REGIONAL CIBAO NORDEST	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
110-2020	MONICA ANTONIA SANTOS PANIAGUA	OFICINA MUNICIPAL - EL SE	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
112-2020	MILDRED ROXANNA AQUINO JAVIER	OFICINA MUNICIPAL - MONT	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
121-2020	LUCIFABERY MERCEDES MOREL	OFICINA MUNICIPAL - LAS TE	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
106-2020	DULCIDRA DE JESUS OLIVARES CASTILLO	OFICINA MUNICIPAL - SALCE	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
108-2020	YISEL HERNANDEZ ALCANTARA	OFICINA MUNICIPAL - BOCA	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
119-2020	FRANCIA MARGARITA GONZALEZ FIGUEREO	OFICINA MUNICIPAL - AZUA	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
111-2020	SONIA ARELIS MORDAN GENAO	OFICINA MUNICIPAL - SAN J	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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 MARQU	SECCION PSICO-SOCIAL	PSICOLOGO	CONTRATADO	01/11/2020	01/05/2021	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 SUPERVISION	SUPERVISOR	CONTRATADO	01/11/2020	01/05/2021	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 SUPERVISION	SUPERVISOR	CONTRATADO	01/11/2020	01/05/2021	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 SUPERVISION	SUPERVISOR	CONTRATADO	01/11/2020	01/05/2021	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 MUL	PSICOLOGO	CONTRATADO	01/11/2020	01/05/2021	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 OPERACIONES	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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
123-2020	YOKASTA NUÑEZ FELIZ DE VARGAS	SECCION DE ADMINISTRAC	ENCARGADO (A) SEC	CONTRATADO	01/11/2020	01/05/2021	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
109-2020	ANA LORENZA HERNANDEZ ALMONTE	OFICINA MUNICIPAL - SABAN	TRABAJADOR SOCIAL	CONTRATADO	01/11/2020	01/05/2021	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	211201
118-2020	CRISNILDA FELIZ CUEVAS	OFICINA MUNICIPAL - PEDE	ABOGADA	CONTRATADO	01/11/2020	01/05/2021	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 TIQUE	OFICINA MUNICIPAL - JARAE	ENCARGADO DE SEC	CONTRATADO	01/11/2020	01/05/2021	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	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	5,421.50	0.00	100.00	32,806.50	211201
178-2020	JISSETTE ESTEFANY RAMIREZ RIJO	SECCION DE EQUIPOS MUL	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	5,421.50	0.00	100.00	32,806.50	211201
183-2020	BLASINA DE JESUS SANTANA	OFICINA MUNICIPAL - VERO	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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	6,196.00	0.00	100.00	35,878.24	211201
180-2020	YAYRA YAMILET DE LA CRUZ DE TRINIDAD	OFICINA MUNICIPAL - EL SE	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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 ESTHELY BAEZ ARACENA	HOGAR DE PASO LOS ANGE	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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	SUGEY CERDA HERNANDEZ DE DIAZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
173-2020	CARLOS PAVEL RIVERA GARCIA	SECCION DE SOPORTE TEC	SOPORTE TECNICO	CONTRATADO	01/12/2020	01/06/2021	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	4,879.35	0.00	100.00	29,513.35	211201
174-2020	GABRIEL ANTONIO MERCEDES DIAZ	SECCION DE SEGURIDAD Y	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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 ANGE	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	5,421.50	0.00	100.00	32,806.50	211201
175-2020	IVANNIA ESTHER NICASIO THEN	SECCION DOCUMENTAL	ABOGADO	CONTRATADO	01/12/2020	01/06/2021	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 PSICOLOGIA	TECNICO	CONTRATADO	01/12/2020	01/06/2021	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 SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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 MUL	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	5,421.50	0.00	100.00	32,806.50	211201
184-2020	MAIKEL SOFANIS ROSADO ADAMES	REGIONAL EL VALLE - SAN	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	5,421.50	0.00	100.00	32,806.50	211201
170-2020	MARIA CRISTINA PEREZ	HOGAR DE PASO JARABAC	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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 SANTELISES	DIVISION DE HOGARES DE F	ANALISTA	CONTRATADO	01/12/2020	01/06/2021	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 - SAMA	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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	JHIANNY KARINA TEJADA RODRIGUEZ	DIVISION DE HOGARES DE F	COORDINADORA EDU	CONTRATADO	01/12/2020	01/06/2021	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 JARABAC	COORDINADOR EDUC	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	5,421.50	0.00	100.00	32,806.50	211201
85-2020	GEOVANNI ANTONIO JEREZ HERNANDEZ	DEPARTAMENTO DE GESTI	SUPERVISOR DE GES	CONTRATADO	01/12/2020	01/06/2021	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 DESARRO	ANALISTA	CONTRATADO	01/12/2020	01/06/2021	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 DESARRO	ANALISTA	CONTRATADO	01/12/2020	01/06/2021	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 COMU	PERIODISTA	CONTRATADO	01/12/2020	01/06/2021	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 DESARROLLO	PROGRAMADOR	CONTRATADO	01/12/2020	01/06/2021	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	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	5,421.50	0.00	100.00	32,806.50	211201
201-2020	MARTHA RAMIREZ PERDOMO	HOGAR DE PASO LOS ANGE	COORDINADOR EDUC	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	5,421.50	0.00	100.00	32,806.50	211201
198-2020	KARLOS DANIEL ROSARIO SOSA	HOGAR DE PASO ANGELES	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	5,421.50	0.00	100.00	32,806.50	211201
196-2020	CARMEN ANGELINA PEREZ ABREU	HOGAR DE PASO JARABAC	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	5,421.50	0.00	100.00	32,806.50	211201
30-2020	MARIA ABREU ALBERTO	HOGAR DE PASO JARABAC	COORDINADOR EDUC	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	5,421.50	0.00	100.00	32,806.50	211201
213-2020	RAFAEL EDUARDO DE LANCER CRUZ	HOGAR DE PASO TRANSITC	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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	CESAR YUNIOR FERNANDEZ DE LEON	REGIONAL EL VALLE - SAN	ABOGADO	CONTRATADO	01/12/2020	01/06/2021	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
136-2020	ANA ELENA CONCEPCION ALEJANDRO	REGIONAL CIBAO SUR - LA Y	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
144-2020	HENRRY ANTONIO ALMONTE REGALADO	REGIONAL CIBAO NORTE - S	TRABAJADOR SOCIAL	CONTRATADO	01/12/2020	01/06/2021	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
197-2020	CLARA MARGARITA AGUERO CARELA	REGIONAL VALDESIA	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	5,421.50	0.00	100.00	32,806.50	211201
129-2020	YANIRI CECILIA QUIÑONEZ ARANDA DE CRUZ	REGIONAL CIBAO NOROEST	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
135-2020	YIPPSIS ADELISA AVILA CEDANO	OFICINA MUNICIPAL - HIGUE	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
137-2020	FRUTO ENRIQUE DE JESUS CRUZ ALMONTE	OFICINA MUNICIPAL - CABR	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
188-2020	SIRIACA DURAN HEREDIA	OFICINA MUNICIPAL - CABR	ABOGADO	CONTRATADO	01/12/2020	01/06/2021	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
194-2020	JOSE ALTAGRACIA GOMEZ PEREZ	OFICINA MUNICIPAL - CABR	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	5,421.50	0.00	100.00	32,806.50	211201
195-2020	LISSET ENCARNACION ESPINAL	OFICINA MUNICIPAL - NAGU	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	5,421.50	0.00	100.00	32,806.50	211201
191-2020	ANETTE HAYDEE QUIÑONES TAVERAS	OFICINA MUNICIPAL - NAGU	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
189-2020	RAFAEL ALVAREZ ALMONTE	OFICINA MUNICIPAL - NAGU	ABOGADO	CONTRATADO	01/12/2020	01/06/2021	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
190-2020	NASTIARICHA SANTANA	OFICINA MUNICIPAL - LAS T	COORDINADORA EDU	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	5,421.50	0.00	100.00	32,806.50	211201
193-2020	CANDYVEL SANTOS DE LOS SANTOS	OFICINA MUNICIPAL - VILLA	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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
199-2020	CARMEN OVALLES ALBERTO DE MORETA	OFICINA MUNICIPAL - BONA	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
192-2020	PAULINER DE LA CRUZ DE LEON	OFICINA MUNICIPAL - COTU	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
209-2020	RAMONA TERESA POLANCO SUSANA	SECCION DOCUMENTAL	ABOGADO	CONTRATADO	01/12/2020	01/06/2021	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
140-2020	YHOWHAR FRANCISCA VALDEZ SEVERINO DE	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
142-2020	FRANCISCO GUEVARA FELIZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
138-2020	HEURYS DARIEL CACERES VALES	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
139-2020	FRANCISCO ALBERTO ARACENA RODRIGUEZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
204-2020	YEIRO AUGUSTO REYES SANCHEZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
205-2020	CLAUDIO ANTONIO ALMANZAR ALVAREZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
206-2020	ANA MERCEDES JIMENEZ DE QUIROZ	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/12/2020	01/06/2021	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
200-2020	YESIKA ARIAS SANTANA	DEPARTAMENTO FINANCIER	ANALISTA	CONTRATADO	01/12/2020	01/06/2021	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
132-2020	RENALD MATOS MORETA	DIVISION DE CONTABILIDAD	CONTADOR	CONTRATADO	01/12/2020	01/06/2021	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
217-2020	GUADALUPE MARIA ROSARIO-ANDRICKSON R	HOGAR DE PASO TRANSITC	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
215-2020	MARIA MAGDALENA WILLMORE KERY	OFICINA MUNICIPAL - SAMA	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
216-2020	ADARGIZA ESMERALDA PEÑA JONES	OFICINA MUNICIPAL - SAMA	TRABAJADOR SOCIAL	CONTRATADO	01/12/2020	01/06/2021	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
214-2020	ROBERT ERNESTO TORIBIO NOVA	OFICINA MUNICIPAL - LOS A	PSICOLOGO	CONTRATADO	01/12/2020	01/06/2021	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
218-2020	LINDA MOTA POLANCO	REGIONAL YUMA - LA ROMA	ENCARGADO DE SEC	CONTRATADO	01/12/2020	01/06/2021	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
21-2020	JUAN ANTONIO FRANCISCO PEÑA FELIZ	SECCION DE MANTENIMIEN	ENCARGADO	CONTRATADO	01/01/2021	01/07/2021	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
32-2021	MERCEDES MARIA RAMOS AQUINO	HOGAR DE PASO MOISES	MEDICO PEDIATRA	CONTRATADO	01/01/2021	01/07/2021	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
31-2021	MAXIMO MANUEL VILLAR PEREZ	HOGAR DE PASO ANGELES	MEDICO PEDIATRA	CONTRATADO	01/01/2021	01/07/2021	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
22-2021	THEANNY MARCELL HILDEVERT VILLANUEVA	HOGAR DE PASO TRANSITC	COORDINADOR EDUC	CONTRATADO	01/01/2021	01/07/2021	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
33-2021	PAVEL ALBERTO GRACIANO FRANCISCO	HOGAR DE PASO TRANSITC	MEDICO PEDIATRA	CONTRATADO	01/01/2021	01/07/2021	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
23-2020	JOAN ENMANUEL PEGUERO CUEVAS	HOGAR DE PASO TRANSITC	ENCARGADO DE SEC	CONTRATADO	01/01/2021	01/07/2021	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
25-2021	ANA RAQUEL JIMENEZ POOL	DIVISION DE HOGARES DE F	PSICOLOGO	CONTRATADO	01/01/2021	01/07/2021	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
39-2021	HENRI ANTONIO PEREZ BRUNO	CONSULTORIA JURIDICA	ANALISTA LEGAL	CONTRATADO	01/02/2021	01/08/2021	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
37-2021	HECTOR RODRIGUEZ DIAZ	SECCION DE SISTEMAS DE I	ENCARGADO DE SEC	CONTRATADO	01/02/2021	01/08/2021	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
35-2021	MICHAEL DOMINGUEZ REYES	HOGAR DE PASO SANTIAGC	PSICOLOGO	CONTRATADO	01/02/2021	01/08/2021	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
36-2021	FRANCISCO ALBERTO SANCHEZ AVILA	HOGAR DE PASO TRANSITC	PSICOLOGO	CONTRATADO	01/02/2021	01/08/2021	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
46-2021	NATHALIE MASSIEL RODRIGUEZ RODRIGUEZ	CONSULTORIA JURIDICA	ANALISTA LEGAL	CONTRATADO	01/03/2021	01/09/2021	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

51-2021	MARIO BIENVENIDO RUBIERA CRESPO	CONSULTORIA JURIDICA	PARALEGAL	CONTRATADO	01/03/2021	01/09/2021	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
58-2021	ERICK DANNY FELIZ ROSA	SECCION DE OPERACIONES	ADMINISTRADOR DE F	CONTRATADO	01/03/2021	01/09/2021	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
60-2021	GUILLERMO ELISEO SUAZO MARTINEZ	SECCION DE DESARROLLO	PROGRAMADOR	CONTRATADO	01/03/2021	01/09/2021	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
61-2021	FRANKLIN JUNIOR MATEO ROSARIO	SECCION DE SOPORTE TEC	SOPORTE TECNICO	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
53-2021	WILSON ANTONIO UREÑA FRANCISCO	DIVISION DE HOGARES DE F	TECNICO DE EDUCAC	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
40-2021	EDWIN RAFAEL SOSA GUZMAN	PROGRAMAS Y SERVICIOS I	TRABAJADOR SOCIAL	CONTRATADO	01/03/2021	01/09/2021	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
44-2021	JULIO CESAR MEJIA PRENCIBIL	REGIONAL YUMA - LA ROMA	COORDINADOR EDUC	CONTRATADO	01/03/2021	01/09/2021	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
42-2021	HERMEGILDA GOMEZ DE LA CRUZ	REGIONAL VALDESIA	TRABAJADOR SOCIAL	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
47-2021	VICENTA YRENE URBAEZ BENITEZ	REGIONAL ENRIQUILO - BAR	TRABAJADOR SOCIAL	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
56-2021	ISAEL DE LEON ABAD	OFICINA MUNICIPAL - SABAN	ENCARGADO DE SECC	CONTRATADO	01/03/2021	01/09/2021	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
45-2021	MIGUEL ANGEL FABIAN DE LA CRUZ	DIVISION TRABAJO SOCIAL	TRABAJADOR SOCIAL	CONTRATADO	01/03/2021	01/09/2021	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
43-2021	JULIANA DE LOS SANTOS PANIAGUA	DIVISION TRABAJO SOCIAL	TRABAJADOR SOCIAL	CONTRATADO	01/03/2021	01/09/2021	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
41-2021	GLENY RAMONA ABREU TERRERO	DEPARTAMENTO DE SUPER	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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
48-2021	VICKY PORTALATIN BAUTISTA	SECCION DE SUPERVISION	SUPERVISOR	CONTRATADO	01/03/2021	01/09/2021	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
50-2021	SANDRA RUIZ QUINTANA	SECCION DE COMPRAS Y C	TECNICO DE COMPRA	CONTRATADO	01/03/2021	01/09/2021	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
54-2021	CLARA MELINA CACERES BLANCO DE BRITO	OFICINA MUNICIPAL - SALCE	COORDINADOR DE ED	CONTRATADO	01/03/2021	01/09/2021	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
88-2020	MARILIN CORTORREAL RODRIGUEZ	RECURSOS HUMANOS	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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	211201
96-2020	LIZBETH MARIAN MIESES CONCEPCION	PLANIFICACION Y DESARRO	ANALISTA	CONTRATADO	01/03/2021	01/09/2021	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	211201
94-2020	LEONEL MARTIN VALERA MICHEL	DIVISION DE DESARROLLO I	ENCARGADO DE DIVIS	CONTRATADO	01/03/2021	01/09/2021	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
92-2020	JULISSA UREÑA	DIVISION DE COOPERACION	ENCARGADO DE DIVIS	CONTRATADO	01/03/2021	01/09/2021	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
89-2020	ANGELI PAEZ NIN	DEPARTAMENTO DE COMUI	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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
90-2020	ROSA MARIA ESCOTO RODRIGUEZ	DEPARTAMENTO DE COMUI	RELACIONISTA PUBLIC	CONTRATADO	01/03/2021	01/09/2021	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
95-2020	MARCOS SAMIR SABA LUNA	DIVISION DE RELACIONES P	ENCARGADO DE DIVIS	CONTRATADO	01/03/2021	01/09/2021	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
80-2020	KARINA VALDEZ CASTILLO	PROGRAMAS Y SERVICIOS I	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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
82-2020	PAZZIS ANTONIO PAULINO GUZMAN	DEPARTAMENTO DE GESTI	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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
83-2020	SABRINA LARISSA ALBA GOMEZ	DEPARTAMENTO DE ADOPC	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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	211201
81-2020	NICOMEDES DE JESUS CAPRILES BAEZ	DIRECCION ADMINISTRATIV	DIRECTOR ADMINISTR	CONTRATADO	01/03/2021	01/09/2021	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	27,107.50	0.00	100.00	133,587.23	211201
86-2020	WENDY ALBANIA LLUVERES GRULLON	DIVISION DE SERVICIOS GE	ENCARGADO DE DIVIS	CONTRATADO	01/03/2021	01/09/2021	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
79-2020	JUARY MARIA FRANCISCO HIRALDO	SECCION DE TRANSPORTA	ENCARGADO DE SECC	CONTRATADO	01/03/2021	01/09/2021	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
97-2020	RODOLFO SEBASTIAN NUÑEZ ORTEGA	DEPARTAMENTO FINANCIER	ENCARGADO DE DEP/	CONTRATADO	01/03/2021	01/09/2021	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
78-2020	EMILIA PALMIRA DORE DESPRADEL	DIVISION DE HOGARES DE F	ENCARGADO DE DIVIS	CONTRATADO	01/03/2021	01/09/2021	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
																					8,398,343.46	

Observaciones:

(1*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD$371,124.00 estan exentas.
(2*) Salario cotizable hasta RD$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.
(3*) Salario cotizable 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

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Encargada de Nóminas y Beneficios

Consejo Nacional para la Niñez y la Adolescencia
CONANI
Departamento de Recursos Humanos
SECCION DE NOMINAS
República Dominicana