

CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA  
Nomina de Sueldos: Empleados Contratados  
Correspondiente al mes de Enero del año 2020



| Reg. No.             | Nombre                              | Departamento  | Funcion  | Estatus    | Fecha de inicio del contrato |            | Sueldo Bruto (RD\$) | INAVI | ISR       | Seguro de Pensión |                  |                               | Seguridad Social (LEY 87-01) |                  |                  | Registro Dependientes Adicionales (4*) | Subtotal TSS | Total Retenciones |           | Sueldo Neto (RD\$) | Sub-Cuenta No. |
|----------------------|-------------------------------------|---|--|------------|------------------------------|------------|---------------------|-------|-----------|-------------------|------------------|-------------------------------|------------------------------|------------------|------------------|--|--------------|-------------------|-----------|--------------------|----------------|
|                      |                                     |   |  |            | Desde                        | Hasta      |                     |       |           | Empleado (2.87%)  | Patronal (7.10%) | Riesgos Laborales (1.3%) (2*) | Empleado (3.04%)             | Patronal (7.09%) | Deducción Empleo |  |              | Aportes Patronal  |           |                    |                |
| 72-2018              | Tomas Fillares Abreu Terrero        | Division de Servicios Generales   | Supervisor de Mantenimiento                        | Contratado | 01/10/2019                   | 01/04/2020 | 40,000.00           | 25.00 | 442.65    | 1,148.00          | 2,840.00         | 520.00                        | 1,216.00                     | 2,836.00         | 0                | 8,040.00                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 17-2019              | Yenelly Soledad Mejia Lora          | Depto. De Recursos Humanos  | Encargada  | Contratado | 01/05/2019                   | 01/05/2020 | 125,000.00          | 25.00 | 18,037.29 | 3,587.50          | 8,875.00         | 1,625.00                      | 3,595.10                     | 8,862.50         | 4,011.04         | 24,920.10                              | 29,255.93    | 19,362.50         | 95,744.07 | 211201             |                |
| 16-2019              | Samuel Ramirez Suero                | Seccion de Compras y Contrataciones                                       | Encargado  | Contratado | 01/05/2019                   | 01/05/2020 | 80,000.00           | 25.00 | 7,400.94  | 2,296.00          | 5,680.00         | 1,040.00                      | 2,432.00                     | 5,672.00         | 11,215.64        | 16,080.00                              | 23,369.58    | 12,392.00         | 56,630.42 | 211201             |                |
| 45-2019              | Caroline Millagros Gysin Sánchez    | Depto. de Supervision Tecnica y Administrativa de                         | Supervisor   | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 44-2019              | Claudio Rafael Cochón Trujillo      | Seccion Elaboracion de Documentos Legales del Depto. Consultoria Juridica | Encargado  | Contratado | 01/12/2019                   | 01/06/2020 | 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                              | 12,153.94    | 12,392.00         | 67,846.06 | 211201             |                |
| 50-2019              | Elizabet Perez Segura de Perez      | Depto. de Equipos Multidisciplinarios                                     | Trabajador Social                                  | Contratado | 01/11/2019                   | 01/05/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| 47-2019              | Francina Rodriguez Mercedes         | Oficina Municipal Samana  | Trabajador Social                                  | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| 46-2019              | Ramón Reynaldo Brito Alvarado       | Depto. de Comunicaciones  | Fotógrafo  | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 63-2019              | Jonas Arturo Andujar Sosa           | Depto. de Tecnologia de la Informacion y Comunicaciones                   | SopORTE Técnico                                    | Contratado | 01/07/2019                   | 01/07/2020 | 31,500.00           | 25.00 | 0.00      | 904.05            | 2,236.50         | 409.50                        | 957.60                       | 2,233.35         | 0.00             | 6,331.50                               | 1,886.65     | 4,879.35          | 29,613.35 | 211201             |                |
| 69-2019              | Sorani Del Carmen Martinez Salcedo  | Oficina Municipal   | Psicologa  | Contratado | 08/08/2019                   | 08/02/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 70-2019              | Francisco Antonio Aragon Dillone    | Oficina Regional Noroeste- Mao  | Trabajador Social                                  | Contratado | 01/08/2019                   | 01/02/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| 71-2019              | Magnolia Yajaira Ramirez Rosario    | Oficina Municipal Pedernales  | Trabajador Social                                  | Contratado | 01/08/2019                   | 01/02/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| 115-2019             | Patricia Teresa Liberato Gomez      | Depto. De Planificacion y Desarrollo                                      | Analista de Formulación, Monitoreo y Evaluacion de | Contratado | 01/09/2019                   | 01/03/2020 | 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                               | 3,832.82     | 6,970.50          | 41,167.18 | 211201             |                |
| 139-2019             | Joanna Garrido Cedano               | Depto. de Equipos Multidisciplinarios                                     | Psicologa  | Contratado | 01/10/2019                   | 01/04/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 147-2019             | Melani Franchesca Contrera Roa      | Oficina Municipal Veron - Bavaro  | Trabajador Social                                  | Contratado | 01/11/2019                   | 01/05/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| 148-2019             | Pera Marina Santana Peña            | Oficina Municipal Puerto Plata  | Psicologa  | Contratado | 01/11/2019                   | 01/05/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 163-2019             | Stephanie Mariel Mendoza De La Cruz | Oficina Municipal Cabrera   | Psicologa  | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211201             |                |
| 165-2019             | Yays Noelia Peña Papur De Zapata    | Depto. de Equipos Multidisciplinarios                                     | Psicologa  | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,831.65     | 6,196.00          | 37,168.35 | 211202             |                |
| 166-2019             | Esmirna Carolina Pérez Michel       | Oficina Municipal Azua  | Trabajador Social                                  | Contratado | 01/12/2019                   | 01/06/2020 | 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                               | 2,093.50     | 5,421.50          | 32,906.50 | 211201             |                |
| <b>TOTAL GENERAL</b> |                                     |   |  |            |                              |            | <b>397,538.60</b>   |       |           |                   |                  |                               |                              |                  |                  |  |              |                   |           |                    |                |

Observaciones:  
 (1\*) Deducion directa en declaracion ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.  
 (2\*) Salario cotizabile hasta RD\$30,332.00, deducion directa de la declaracion TSS del SUIRPLUS.  
 (3\*) Salario cotizabile hasta RD\$75,830.00, deducion directa de la declaracion TSS del SUIRPLUS.  
 (4\*) Deducion directa declaracion 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 Normas y Beneficios

