



PLAN SOCIAL DE LA PRESIDENCIA
"Año de la Innovación y la Competitividad"
Nómina de Sueldos: Empleados CONTRATADOS
Correspondiente al mes de OCTUBRE del año 2019

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de Inicio del contrato		Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)						Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.	
					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.1%) (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%)						
01	HECTOR GARCIA	COORDINACION PROVINCIAL DE PUERTO PLATA	COORDINADOR PROVINCIAL	Contratado	1/2/2019	1/2/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
02	YRIS ALTAGRACIA MARMOLEJOS MOTA	COORDINACIONES PROVINCIALES DE PERAVIA (BANI)	SUPERVISOR DE ENTREGA	Contratado	1/2/2019	1/2/2020	16,500.00	0.00	25.00	473.55	1,171.50	181.50	501.60	1,169.85	0.00	3,498.0	1,000.15	4,498.2	15,499.85	112
03	KELVIN ALEXANDER SANTOS COLON	COORDINACIONES PROVINCIALES LA VEGA	CHOFER I	Contratado	1/2/2019	1/2/2020	14,850.00	0.00	25.00	426.20	1,054.35	163.35	451.44	1,052.87	0.00	3,148.2	902.64	4,050.8	13,947.37	112
04	SARINE CRISTINA RESTITUYO DE BRITO	COORDINACION PROVINCIAL DE LA VEGA	COORDINADORA PROVINCIAL	Contratado	1/3/2019	1/3/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
05	MARIA DEL CARMEN JIEMENEZ PINEDA	COORDINACION PROVINCIAL DE BARAHONA	CONSERJE	Contratado	1/3/2019	1/3/2020	10,725.00	0.00	25.00	307.81	761.48	117.98	326.04	760.40	0.00	2,273.7	658.85	2,932.5	10,066.15	112
06	ANA MARIA RODRIGUEZ PIO	COORDINACION PROVINCIAL DE HATO MAYOR	COORDINADORA PROVINCIAL	Contratado	1/4/2019	1/4/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
07	SAMIRA MOISES OBISPO	COORDINACION PROVINCIAL LA ROMANA	SECRETARIA	Contratado	1/4/2019	1/4/2020	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	911.50	4,091.5	14,088.50	112
08	MERLYN MARGARITA RUO ESPIRITUSANTO	COORDINACION PROVINCIAL LA ROMANA	COORDINADOR PROVINCIAL	Contratado	1/4/2019	1/4/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
09	MARIA ESTHER GOMEZ ESCOLASTICO	COORDINACION PROVINCIAL DE SANCHEZ RAMIREZ	COORDINADOR PROVINCIAL	Contratado	1/4/2019	1/4/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
10	MARLENE MARTINEZ ZORRILLA	COORDINACION PROVINCIAL DE HATO MAYOR	SECRETARIA	Contratado	1/4/2019	1/4/2020	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	911.50	4,091.5	14,088.50	112
11	DILENIA DE LA CRUZ ROSA	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/4/2019	1/4/2020	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
12	YOSAIRA MARIA BRITO DE LEON	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISORA DE ENTREGA DE AYUDAS SOCIALES	Contratado	1/4/2019	1/4/2020	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	5,300.0	1,502.50	6,802.5	23,497.50	112
13	BELKIS ALTAGRACIA VALLEJO JAVIER DE READ	DEPARTAMENTO PLAIFICACION Y DESARROLLO	ANALISTA DE PROYECTOS	Contratado	1/5/2019	1/5/2020	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	0.00	8,480.0	2,389.00	10,869.0	37,611.00	112
14	JACQUELINE VALERIO VILLANUEVA	COORDINACION PROVINCIAL DE SAN CRISTOBAL	COORDINADORA PROVINCIAL	Contratado	1/6/2019	1/6/2020	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
15	YARIANDRA PION ROSARIO	DEPARTAMENTO DE RECURSOS HUMANOS	SECRETARIA	Contratado	1/6/2019	1/6/2020	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	3,816.0	1,088.80	4,904.8	16,911.20	112
16	SANDY AMADOR ENCARNACION	DIVISION DE TRANSPORTACION	CHOFER I	Contratado	1/8/2019	1/8/2020	13,200.00	0.00	25.00	378.84	937.20	145.20	401.28	935.88	0.00	2,798.4	805.12	3,603.5	12,394.88	112
17	MARLENY RAFAELINA CRUZ SANTOS	COORDINACION PROVINCIAL HERMANAS MIRABAL	COORDINADORA PROVINCIAL	Contratado	1/8/2019	1/8/2020	30,000.00	0.00	25.00	861.00	2,130.00	330.00	912.00	2,127.00	0.00	6,360.0	1,798.00	8,158.0	28,202.00	112
18	ALBERTO ALEJANDRO COLUMNA CONTRERAS	COORDINACION PROVINCIAL DE MONTE PLATA	SUPERVISOR DE ENTREGA	Contratado	1/8/2019	1/8/2020	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
19	NATHALY RAFAELINA VARGAS REYES	COORDINACION PROVINCIAL DE SANTIAGO RODRIGUEZ	SECRETARIA	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
20	FAUSTO JOSE GONZALEZ GONZALEZ	COORDINACION PROVINCIAL HERMANAS MIRABAL	SECRETARIO	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
21	MARIA CONSUELO PEREZ Y PEREZ	COORDINACION PROVINCIAL HERMANAS MIRABAL	MENSAJERA INTERNA	Contratado	1/8/2019	1/8/2020	11,000.00	0.00	25.00	315.70	781.00	121.00	334.40	779.90	0.00	2,332.0	675.10	3,007.1	10,324.90	112
22	YRIS MARIBEL THOMAS DEL JESUS BATHER	COORDINACION PROVINCIAL DE OCOA	COORDINADORA PROVINCIAL	Contratado	1/8/2019	1/8/2020	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	5,300.0	1,502.50	6,802.5	23,497.50	112
23	ESPERANZA MIGUELA BEATO PORTES	DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO	ANALISTA DE PROCESOS ADMINISTRATIVOS	Contratado	1/8/2019	1/8/2020	45,000.00	0.00	25.00	1,291.50	3,195.00	495.00	1,368.00	3,190.50	0.00	9,540.0	2,684.50	12,224.5	42,315.50	112
24	RAFAEL ALVAREZ BELTRE	DIVISION DE EMPAQUE	SUPERVISOR DE EMPAQUE DE ALIMENTOS	Contratado	1/3/2019	1/3/2020	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
25	IRIS ALTAGRACIA ARAGONES DE VILCHEZ	DIVISION DE EVALUACION DE AYUDAS SOCIALES	EVALUADORA DE AYUDAS SOCIALES	Contratado	1/3/2019	1/3/2020	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	1,035.93	4,240.0	1,207.00	5,447.0	18,793.00	112
26	RAMON DIAZ GUERRERO	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	1/4/2019	1/4/2020	13,013.00	0.00	25.00	373.47	923.92	143.14	395.60	922.62	0.00	2,758.8	794.07	3,552.8	12,218.93	112
27	RICARDO JERPI DIAZ FELIZ	DIVISION DE TRANSPORTACION	CHOFER II	Contratado	1/4/2019	1/4/2020	18,200.00	0.00	25.00	522.34	1,292.20	200.20	553.28	1,290.38	0.00	3,858.4	1,006.62	4,959.0	17,099.38	112
28	GERONIMO LUCIANO SANCHEZ	DIVISION DE TRANSPORTACION	CHOFER II	Contratado	1/6/2019	1/6/2020	20,020.00	0.00	25.00	574.57	1,421.42	220.22	608.61	1,419.42	0.00	4,244.2	1,208.18	5,452.4	18,811.82	112
29	MARTINA RAMIREZ PENA	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
30	CRISTIAN EMILIO MATOS	DIVISION DE ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	Contratado	1/8/2019	1/8/2020	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
31	JOSE ROBERTO ROSARIO ROSARIO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
32	OLGA MONTERO MORILLO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
33	JUAN CARLOS DAVID SORIEL ROSARIO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
34	RUBER DARIO RUIZ CARRASCO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
35	MAYELYN BETANCES DE FERNANDEZ	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
36	CHEILA LISBETH TEJADA VALERIO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
37	ROMARIS ENCARNACION TERRERO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
38	ARGENIS FRANCO POZO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	1/8/2019	1/8/2020	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
39	JIHON MIGUEL LANTIGUA PINEDA	DIVISION DE TRANSPORTACION	CHOFER II	Contratado	1/8/2019	1/8/2020	20,020.00	0.00	25.00											

67	LUIS MICHEL CABALLERO REYES	CENTRO DE SALUD COMUNITARIO	TECNICO DENTAL	Contratado	1/8/2019	1/8/2020	35000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
68	ROSMAR VÉLAS ESPINAL	CENTRO DE SALUD COMUNITARIO	ODONTOLÓGICA	Contratado	1/8/2019	1/8/2020	25000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
69	ROBERTO ANTONIO LÓPEZ BAEZ	CENTRO DE SALUD COMUNITARIO	TECNICO DENTAL	Contratado	1/8/2019	1/8/2020	25000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
70	GABRIEL DE LOS SANTOS SANCHEZ	CENTRO DE SALUD COMUNITARIO	UROLOGO	Contratado	1/9/2019	1/9/2020	24,250.00	0.00	25.00	753.38	1,863.75	288.75	798.00	1,861.13	0.00	5,555.0	1,576.38	7,141.4	24,673.63	112

Katya Carolina Segura Fernigidez
Encargada del Departamento de Recursos Humanos

