

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Terminación del Contrato | Sueldo Bruto (RDS) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RDS) | Sub Cuenta No. |
|---|--|--|--|------------|------------------------------|-----------------------------------|--------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|------------------|--------------------|------------------|-------------------|-----------------------------|--|-------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (4*) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | | | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | | | |
| DIRECCIÓN GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DAHIANA JOSE SURIEL | DIRECCIÓN GENERAL | ENLACE INTERINSTITUCIONAL | Contratado | 1/11/20 | 1/5/21 | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 620.17 | 2,432.00 | 5,672.00 | 0.00 | 16,725.17 | 12,153.87 | 11,972.17 | 67,846.13 | 112 | | | |
| 2 | RAMON PLUTARCO ARIAS ARIAS | DIRECCIÓN GENERAL | ENLACE INTERINSTITUCIONAL | Contratado | 1/12/20 | 1/6/21 | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 632.50 | 1,672.00 | 3,899.50 | 0.00 | 11,712.50 | 5,835.18 | 8,437.00 | 49,164.82 | 112 | | | |
| | | | | | | | 135,000.00 | 9,960.55 | 50.00 | 3,874.50 | 9,585.00 | 1,252.67 | 4,104.00 | 9,571.50 | 0.00 | 28,437.67 | 17,989.05 | 20,409.17 | 117,010.95 | | | | |
| OFICINA DE ACCESO A LA INFORMACIÓN | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | JULISA NORBERTO ROSARIO | OFICINA DE ACCESO A LA INFORMACIÓN | TECNICO | Contratado | 1/9/20 | 1/3/21 | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 322.00 | 851.20 | 1,985.20 | 0.00 | 5,950.00 | 1,679.80 | 4,295.20 | 26,320.20 | 112 | | | |
| | | | | | | | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 322.00 | 851.20 | 1,985.20 | 0.00 | 5,950.00 | 1,679.80 | 4,295.20 | 26,320.20 | | | | |
| DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GENESIS BATISTA BELEN | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ANALISTA DESARROLLO ORGANIZACIONAL | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,500.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 | | | |
| 2 | SINEYDA MARGARITA GUZMAN DE SOSA | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ANALISTA DE PLANIFICACIÓN | Contratado | 1/11/20 | 1/5/21 | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 620.17 | 2,432.00 | 5,672.00 | 0.00 | 16,725.17 | 12,153.87 | 11,972.17 | 67,846.13 | 112 | | | |
| | | | | | | | 120,000.00 | 7,843.52 | 50.00 | 3,444.00 | 8,520.00 | 1,080.17 | 3,648.00 | 8,508.00 | 0.00 | 25,225.17 | 14,985.52 | 18,108.17 | 105,014.48 | | | | |
| DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | FRANCISCO GERARDO HERRERA PEREZ | DIVISIÓN DE DESARROLLO INSTITUCIONAL | ANALISTA DE DATOS | Contratado | 1/10/20 | 1/4/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 | | | |
| | | | | | | | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | | | | |
| DIRECCIÓN JURIDICA | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CESAR ANTONIO BIDO ROSARIO | DIRECCIÓN JURIDICA | DIRECTOR | Contratado | 17/2/21 | 17/8/21 | 143,000.00 | 22,282.21 | 25.00 | 4,104.10 | 10,153.00 | 620.17 | 4,098.53 | 9,558.74 | 0.00 | 28,559.54 | 30,509.84 | 20,331.91 | 112,490.16 | 112 | | | |
| 2 | FIDEL ERNESTO CARABALLO DE LOS SANTOS | DIRECCIÓN JURIDICA | COORDINADOR JURIDICO | Contratado | 17/2/21 | 17/8/21 | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 620.17 | 2,128.00 | 4,963.00 | 0.00 | 14,715.17 | 9,530.48 | 10,553.17 | 60,469.52 | 112 | | | |
| 3 | HAROLIN YUNEIBIS PUJOLS PEREZ | DIRECCIÓN JURIDICA | TECNICO ADMINISTRATIVO I | Contratado | 1/9/20 | 1/3/21 | 28,350.00 | 0.00 | 25.00 | 2,009.00 | 4,970.00 | 620.17 | 2,128.00 | 4,963.00 | 0.00 | 14,715.17 | 4,162.00 | 10,553.17 | 24,188.00 | 112 | | | |
| | | | | | | | 241,350.00 | 27,650.69 | 75.00 | 8,122.10 | 20,093.00 | 1,860.51 | 8,354.53 | 19,484.74 | 0.00 | 57,989.88 | 44,202.32 | 41,438.25 | 197,147.68 | | | | |
| DEPARTAMENTO DE LITIGIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ANILDA ALTAGRACIA QUEZADA | DEPARTAMENTO DE LITIGIOS | ENCARGADA | Contratado | 1/9/20 | 1/3/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 | | | |
| 2 | LUIS BOYER MEDINA | DEPARTAMENTO DE LITIGIOS | ANALISTA LEGAL | Contratado | 1/11/20 | 1/5/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | | | |
| | | | | | | | 110,000.00 | 5,340.68 | 50.00 | 3,157.00 | 7,810.00 | 1,195.17 | 3,344.00 | 7,799.00 | 0.00 | 23,355.17 | 11,891.68 | 16,804.17 | 98,108.32 | | | | |
| DEPARTAMENTO DE ELABORACIÓN DE DOCUMENTOS LEGALES | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | JONATHAN ENRIQUE CANDELARIO CUEVAS | DEPARTAMENTO DE ELABORACIÓN DE DOCUMENTOS LEGALES | ANALISTA LEGAL | Contratado | 1/11/20 | 1/5/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | | | |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | | | | |
| DIRECCIÓN DE RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | JOSE LUIS FERNANDEZ JESURUM | DIRECCIÓN DE RECURSOS HUMANOS | DIRECTOR | Contratado | 1/9/20 | 1/3/21 | 120,000.00 | 16,809.87 | 25.00 | 3,444.00 | 8,520.00 | 620.17 | 3,648.00 | 8,508.00 | 0.00 | 24,765.17 | 23,926.87 | 17,648.17 | 96,073.13 | 112 | | | |
| 2 | JOSE GREGORIO MARIA CAMACHO PEREZ | DIRECCIÓN DE RECURSOS HUMANOS | ANALISTA DE PREVENCIÓN Y SEGURIDAD LABORAL | Contratado | 1/9/20 | 1/3/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 | | | |
| 3 | PAOLA CRISTAL PEREZ ARACHE DE CARRASCO | DIRECCIÓN DE RECURSOS HUMANOS | ANALISTA | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 | | | |
| 4 | STEPHANY ISABEL VILLAR PEREZ | DIRECCIÓN DE RECURSOS HUMANOS | ANALISTA | Contratado | 1/11/20 | 1/5/21 | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 632.50 | 1,672.00 | 3,899.50 | 0.00 | 11,712.50 | 5,835.18 | 8,437.00 | 49,164.82 | 112 | | | |
| | | | | | | | 255,000.00 | 20,254.85 | 100.00 | 7,318.50 | 18,105.00 | 2,172.67 | 7,752.00 | 18,079.50 | 0.00 | 53,527.67 | 35,425.35 | 38,357.17 | 219,574.65 | | | | |
| DEPARTAMENTO DE RECLUTAMIENTO, SELECCIÓN Y EVALUACIÓN DE DESEMPEÑO | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CRISTINO AMAURIS VERAS HILARIO | DEPARTAMENTO DE RECLUTAMIENTO, SELECCIÓN Y EVALUACIÓN DE DESEMPEÑO | ANALISTA | Contratado | 1/9/20 | 1/3/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | | | |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | | | | |

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Terminación del Contrato | Sueldo Bruto (RD\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub Cuenta No. |
|--|--------------------------------------|--|--|------------|------------------------------|-----------------------------------|---------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|------------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (4*) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| DEPARTAMENTO DE COMPENSACIÓN, BENEFICIOS Y CAPACITACIÓN | | | | | | | | | | | | | | | | | | | | |
| 1 | EDWIN EFRAIN MORA GONZALEZ | DEPARTAMENTO DE COMPENSACIÓN BENEFICIOS Y CAPACITACIÓN | ANALISTA DE CAPACITACIÓN Y DESARROLLO | Contratado | 1/9/20 | 1/3/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 |
| 2 | DANNY MARTINEZ ULERIO | DEPARTAMENTO DE COMPENSACIÓN BENEFICIOS Y CAPACITACIÓN | ANALISTA DE PREVENCIÓN Y SEGURIDAD LABORAL | Contratado | 1/9/20 | 1/3/21 | 26,250.00 | 0.00 | 25.00 | 753.38 | 1,863.75 | 301.88 | 798.00 | 1,861.13 | 0.00 | 5,603.13 | 1,576.38 | 4,026.75 | 24,673.63 | 112 |
| | | | | | | | 76,250.00 | 1,854.00 | 50.00 | 2,188.38 | 5,413.75 | 876.88 | 2,318.00 | 5,406.13 | 0.00 | 16,253.13 | 6,410.38 | 11,696.75 | 69,839.63 | |
| DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | | | | | | | | | | | | | | | | | | | | |
| 1 | ALBERTO ANTONIO INFANTE AGESTA | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE NOMINAS | Contratado | 1/9/20 | 1/3/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| | | | | | | | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | |
| DEPARTAMENTO DE FISCALIZACIÓN | | | | | | | | | | | | | | | | | | | | |
| 1 | EFRAIN FELIZ TERRERO | DEPARTAMENTO DE FISCALIZACIÓN | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 100,000.00 | 12,105.37 | 25.00 | 2,870.00 | 7,100.00 | 620.17 | 3,040.00 | 7,090.00 | 0.00 | 20,720.17 | 18,040.37 | 14,810.17 | 81,959.63 | 112 |
| 2 | ROBERT OTONIEL VILLAR | DEPARTAMENTO DE FISCALIZACIÓN | ANALISTA DE CONTROL INTERNO | Contratado | 1/10/20 | 1/4/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| | | | | | | | 160,000.00 | 15,592.05 | 50.00 | 4,592.00 | 11,360.00 | 1,240.34 | 4,864.00 | 11,344.00 | 0.00 | 33,425.34 | 25,098.05 | 23,944.34 | 134,901.95 | |
| DEPARTAMENTO DE COMUNICACIONES | | | | | | | | | | | | | | | | | | | | |
| 1 | GLENNYS JOSEL HERRERA LARA | DEPARTAMENTO DE COMUNICACIONES | ENCARGADA | Contratado | 1/9/20 | 1/3/21 | 100,000.00 | 11,510.31 | 25.00 | 2,870.00 | 7,100.00 | 620.17 | 3,040.00 | 7,090.00 | 2,380.24 | 20,720.17 | 19,825.55 | 14,810.17 | 80,174.45 | 112 |
| 2 | ELIO ANIBAL VALDEZ | DEPARTAMENTO DE COMUNICACIONES | RELACIONADOR PUBLICO | Contratado | 1/9/20 | 1/3/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 3 | DAISY MARIA MARTE MERCEDES | DEPARTAMENTO DE COMUNICACIONES | COORDINADORA DE EVENTOS | Contratado | 1/9/20 | 1/3/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| 4 | JOSE ARIEL SANCHEZ MARTINEZ | DEPARTAMENTO DE COMUNICACIONES | TECNICO ADMINISTRATIVO | Contratado | 1/9/20 | 1/3/21 | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | 112 |
| 5 | MARLENE RODRIGUEZ CORDERO | DEPARTAMENTO DE COMUNICACIONES | COORDINADORA DE MULTIMEDIA | Contratado | 15/10/20 | 15/4/21 | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 632.50 | 1,672.00 | 3,899.50 | 0.00 | 11,712.50 | 5,835.18 | 4,837.00 | 49,164.82 | 112 |
| 6 | YELENA PAULINO NUÑEZ | DEPARTAMENTO DE COMUNICACIONES | COORDINADORA DE PROTOCOLOS | Contratado | 1/11/20 | 1/5/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| | | | | | | | 350,000.00 | 21,486.00 | 150.00 | 10,045.00 | 24,850.00 | 3,355.51 | 10,640.00 | 24,815.00 | 2,380.24 | 73,830.51 | 44,701.24 | 53,020.51 | 305,298.76 | |
| DIRECCIÓN ADMINISTRATIVA FINANCIERA | | | | | | | | | | | | | | | | | | | | |
| 1 | GEORGINA VICTORIANO MORENO DE FURNEL | DIRECCIÓN ADMINISTRATIVA FINANCIERA | DIRECTORA | Contratado | 17/2/21 | 17/8/21 | 120,000.00 | 16,809.87 | 25.00 | 3,444.00 | 8,520.00 | 620.17 | 3,648.00 | 8,508.00 | 0.00 | 24,765.17 | 23,926.87 | 17,648.17 | 96,073.13 | 112 |
| | | | | | | | 120,000.00 | 16,809.87 | 25.00 | 3,444.00 | 8,520.00 | 620.17 | 3,648.00 | 8,508.00 | 0.00 | 24,765.17 | 23,926.87 | 17,648.17 | 96,073.13 | |
| DEPARTAMENTO ADMINISTRATIVO | | | | | | | | | | | | | | | | | | | | |
| 1 | FRANCISCO VILLA ENCARNACIÓN | DEPARTAMENTO ADMINISTRATIVO | ANALISTA DE PROCESOS ADMINISTRATIVOS | Contratado | 1/10/20 | 1/4/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | |
| DEPARTAMENTO DE INGENIERIA E INFRAESTRUCTURA | | | | | | | | | | | | | | | | | | | | |
| 1 | OMAR ELADIO GRATEREAUX | DEPARTAMENTO DE INGENIERIA E INFRAESTRUCTURA | COORDINADOR | Contratado | 1/10/20 | 1/4/21 | 80,000.00 | 7,400.80 | 25.00 | 2,296.00 | 5,680.00 | 620.17 | 2,432.00 | 5,672.00 | 0.00 | 16,725.17 | 12,153.80 | 11,972.17 | 67,846.20 | 112 |
| | | | | | | | 80,000.00 | 7,400.80 | 25.00 | 2,296.00 | 5,680.00 | 620.17 | 2,432.00 | 5,672.00 | 0.00 | 16,725.17 | 12,153.80 | 11,972.17 | 67,846.20 | |
| DIVISIÓN DE OBRAS, CONSTRUCCIONES Y SERVICIOS | | | | | | | | | | | | | | | | | | | | |
| 1 | MARIA ISABEL NAUT ASTACIO | DIVISIÓN DE OBRAS, CONSTRUCCIONES Y SERVICIOS | SUPERVISORA DE OBRAS | Contratado | 1/10/20 | 1/4/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| | | | | | | | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | |
| DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | | | | | | | | | | | | | | | | | | | | |
| 1 | ELVIS GUILLERMO LOPEZ PEREZ | DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| 2 | ELVIN ANTONIO RODRIGUEZ | DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | SUPERVISOR | Contratado | 1/9/20 | 1/3/21 | 20,900.00 | 0.00 | 25.00 | 599.83 | 1,483.90 | 240.35 | 635.36 | 1,481.81 | 0.00 | 4,466.25 | 1,260.19 | 3,206.06 | 19,639.81 | 112 |
| 3 | RAUL ALBERTO BURGOS ALVARADO | DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | SUPERVISOR | Contratado | 1/9/20 | 1/3/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 |
| 4 | CARLOS ANTONIO ARIAS HERNANDEZ | DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | SUPERVISOR | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 5 | JOSE DOLORES VASQUEZ ALCANTARA | DIVISIÓN DE MEJORA Y ACONDICIONAMIENTO FISICO | SUPERVISOR | Contratado | 1/11/20 | 1/5/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 |
| | | | | | | | 197,400.00 | 5,077.66 | 125.00 | 5,665.38 | 14,015.40 | 2,200.27 | 6,000.96 | 13,995.66 | 0.00 | 42,002.67 | 16,869.00 | 30,211.33 | 180,531.00 | |
| DIVISIÓN DE TRANSPORTACIÓN | | | | | | | | | | | | | | | | | | | | |
| 1 | PEDRO ANTONIO COSS MENDEZ | DIVISIÓN DE TRANSPORTACIÓN | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | |

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Termino de Contrato | Sueldo Bruto (RD\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub Cuenta No. |
|---|-------------------------------------|--|---|------------|------------------------------|------------------------------|---------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|------------------|--------------------|-----------------------------|-------------------|--------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (**) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | |
| SECCIÓN DE MAYORDOMIA | | | | | | | | | | | | | | | | | | | | | |
| 1 | BEATO DIAZ | SECCIÓN DE MAYORDOMIA | ENCARGADO | Contratado | 1/10/20 | 1/4/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | | |
| SECCIÓN DE ARCHIVO Y CORRESPONDENCIA | | | | | | | | | | | | | | | | | | | | | |
| 1 | NELSON RAMON VALENTIN LIRIANO | SECCIÓN DE ARCHIVO Y CORRESPONDENCIA | TECNICO EN ARCHIVISTICA | Contratado | 1/10/20 | 1/4/21 | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | 112 | |
| | | | | | | | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | | |
| DEPARTAMENTO FINANCIERO | | | | | | | | | | | | | | | | | | | | | |
| 1 | JOSE ELIAS COTES RODRIGUEZ | DEPARTAMENTO FINANCIERO | CONTADOR I | Contratado | 1/11/20 | 1/5/21 | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | 112 | |
| 2 | ROSA JOSEFINA ROSARIO TEJADA | DEPARTAMENTO FINANCIERO | CONTADOR I | Contratado | 1/11/20 | 1/5/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 | |
| 3 | DARILIS SENISE ESCOLASTICO | DEPARTAMENTO FINANCIERO | CONTADOR I | Contratado | 15/11/20 | 15/5/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 | |
| | | | | | | | 125,000.00 | 2,296.66 | 75.00 | 3,587.50 | 8,875.00 | 1,437.50 | 3,800.00 | 8,862.50 | 0.00 | 26,637.50 | 9,759.16 | 19,175.00 | 115,240.84 | | |
| DIVISIÓN DE CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | |
| 1 | CARLOS JOSE ALMANZAR RODRIGUEZ | DIVISIÓN DE CONTABILIDAD | CONTADOR I | Contratado | 1/11/20 | 1/5/21 | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | 112 | |
| 2 | DAYSY LENY SANCHEZ ROSADO | DIVISIÓN DE CONTABILIDAD | CONTADOR I | Contratado | 1/11/20 | 1/5/21 | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | 0.00 | 7,462.50 | 2,093.50 | 5,369.00 | 32,906.50 | 112 | |
| 3 | ONELYS DAHIAN MEDRANO FELIZ DE SOSA | DIVISIÓN DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Contratado | 1/11/20 | 1/5/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 | |
| 4 | JOELIZ PAMELA CARRASCO CARRASCO | DIVISIÓN DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Contratado | 1/11/20 | 1/5/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 | |
| 5 | MILAGROS ALEJANDRA LINARES DE ARIAS | DIVISIÓN DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Contratado | 1/11/20 | 1/5/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 | |
| | | | | | | | 164,500.00 | 0.00 | 125.00 | 4,721.15 | 11,679.50 | 1,891.75 | 5,000.80 | 11,663.05 | 0.00 | 35,081.25 | 9,846.95 | 25,234.30 | 154,653.05 | | |
| SECCION DE CUENTAS POR PAGAR | | | | | | | | | | | | | | | | | | | | | |
| 1 | ROCIO ALTAGRACIA ROSARIO DE AGÜERO | SECCIÓN DE CUENTAS POR PAGAR | ENCARGADA | Contratado | 1/11/20 | 1/5/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | | |
| DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | | | | | | | | | | | | | | | | | | | | | |
| 1 | OSCAR ALBERTO RUO SANTANA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ENCARGADO | Contratado | 17/2/21 | 17/8/21 | 100,000.00 | 12,105.37 | 25.00 | 2,870.00 | 7,100.00 | 620.17 | 3,040.00 | 7,090.00 | 0.00 | 20,720.17 | 18,040.37 | 14,810.17 | 81,959.63 | 112 | |
| 2 | NELSON ALCIDES MINVET Y SANCHEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA | Contratado | 1/9/20 | 1/3/21 | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 620.17 | 2,128.00 | 4,963.00 | 0.00 | 14,715.17 | 9,530.48 | 10,553.17 | 60,469.52 | 112 | |
| 3 | KELVYN MANUEL ORTEGA TAPIA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | COORDINADOR DE COMPRAS Y CONTRATACIONES | Contratado | 15/11/20 | 15/5/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 | |
| | | | | | | | 230,000.00 | 20,960.53 | 75.00 | 6,601.00 | 16,330.00 | 1,860.51 | 6,992.00 | 16,307.00 | 0.00 | 48,140.51 | 34,628.53 | 34,497.51 | 195,371.47 | | |
| SECCION DE INGRESOS | | | | | | | | | | | | | | | | | | | | | |
| 1 | ERICKSON WARNEL SANCHEZ BURGOS | SECCIÓN DE INGRESOS | COLECTOR | Contratado | 1/9/20 | 1/3/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 2 | ALPHA MARIA REYES ESPINAL | SECCIÓN DE INGRESOS | COLECTOR | Contratado | 1/11/20 | 1/5/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 3 | CARLOS MANUEL MARINE ENCARNACION | SECCIÓN DE INGRESOS | COLECTOR | Contratado | 1/11/20 | 1/5/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 4 | LUIS NICOLAS SANTIAGO LORA | SECCIÓN DE INGRESOS | COLECTOR | Contratado | 1/11/20 | 1/5/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 5 | RAMON ERNESTO MERAN ROSARIO | SECCIÓN DE INGRESOS | COLECTORA | Contratado | 1/11/20 | 1/5/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 6 | MARIA DE LOS ANGELES POLANCO CEPEDA | SECCIÓN DE INGRESOS | COLECTORA | Contratado | 1/12/20 | 1/6/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| 7 | YEROLIN LISSET VALDEZ BRITO | SECCIÓN DE INGRESOS | COLECTORA | Contratado | 1/12/20 | 1/6/21 | 23,100.00 | 0.00 | 25.00 | 662.97 | 1,640.10 | 265.65 | 702.24 | 1,637.79 | 0.00 | 4,933.75 | 1,390.21 | 3,543.54 | 21,709.79 | 112 | |
| | | | | | | | 161,700.00 | 0.00 | 175.00 | 4,640.79 | 11,480.70 | 1,859.55 | 4,915.68 | 11,464.53 | 0.00 | 34,536.25 | 9,731.47 | 24,804.78 | 151,968.53 | | |
| DIRECCIÓN DE OPERACIONES Y LOGISTICA | | | | | | | | | | | | | | | | | | | | | |
| 1 | JUNIOR ANTONIO ARIAS COLLADO | DIRECCIÓN DE OPERACIONES Y LOGISTICA | DIRECTOR | Contratado | 1/9/20 | 1/3/21 | 120,000.00 | 16,809.87 | 25.00 | 3,444.00 | 8,520.00 | 620.17 | 3,648.00 | 8,508.00 | 0.00 | 24,765.17 | 23,926.87 | 17,648.17 | 96,073.13 | 112 | |
| 2 | MANUEL DE JESUS DIAZ BISONO | DIRECCIÓN DE OPERACIONES Y LOGISTICA | ANALISTA | Contratado | 1/12/20 | 1/6/21 | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 632.50 | 1,672.00 | 3,899.50 | 0.00 | 11,712.50 | 5,835.18 | 8,437.00 | 49,164.82 | 112 | |
| 3 | EUGENIO ANTONIO ALMONTE TAVAREZ | DIRECCIÓN DE OPERACIONES Y LOGISTICA | COORDINADOR (CON ASIENTO EN EL ALM. REGIÓN NORTE) | Contratado | 1/11/20 | 1/5/21 | 58,000.00 | 3,110.32 | 25.00 | 1,664.60 | 4,118.00 | 620.17 | 1,763.20 | 4,112.20 | 0.00 | 12,303.17 | 6,563.12 | 8,850.37 | 51,436.88 | 112 | |
| | | | | | | | 233,000.00 | 22,479.87 | 75.00 | 6,687.10 | 16,543.00 | 1,872.84 | 7,083.20 | 16,519.70 | 0.00 | 48,780.84 | 36,325.17 | 34,935.54 | 196,674.83 | | |
| DIVISIÓN DE DISTRIBUCIÓN | | | | | | | | | | | | | | | | | | | | | |
| 1 | RUBERT AUGUSTO ALCANTARA HERNANDEZ | DIVISIÓN DE DISTRIBUCIÓN | ENCARGADO | Contratado | 1/10/20 | 1/4/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 | |
| 2 | JOSE FRANCISCO MERIÑO ACEVEDO | DIVISIÓN DE DISTRIBUCIÓN | SUPERVISOR DE DISTRIBUCIÓN | Contratado | 1/10/20 | 1/4/21 | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 299.00 | 790.40 | 1,843.40 | 0.00 | 5,550.00 | 1,561.60 | 3,988.40 | 24,438.40 | 112 | |
| 3 | JEAN PAUL VARGAS FRIAS | DIVISIÓN DE DISTRIBUCIÓN | SUPERVISOR DE DISTRIBUCIÓN | Contratado | 1/10/20 | 1/4/21 | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 322.00 | 851.20 | 1,985.20 | 0.00 | 5,975.00 | 1,679.80 | 4,295.20 | 26,320.20 | 112 | |
| 4 | ROBERTO DIAZ | DIVISIÓN DE DISTRIBUCIÓN | SUPERVISOR DE DISTRIBUCIÓN | Contratado | 1/10/20 | 1/4/21 | 29,400.00 | 0.00 | 25.00 | 843.78 | 2,087.40 | 338.10 | 893.76 | 2,084.46 | 0.00 | 6,272.50 | 1,762.54 | 4,509.96 | 27,637.46 | 112 | |
| | | | | | | | 133,400.00 | 1,854.00 | 100.00 | 3,828.58 | 9,471.40 | 1,534.10 | 4,055.36 | 9,458.06 | 0.00 | 28,447.50 | 9,837.94 | 20,463.56 | 123,562.06 | | |
| DEPARTAMENTO DE VIGILANCIA Y CONTROL DE CALIDAD DE INSUMOS PARA LA SALUD | | | | | | | | | | | | | | | | | | | | | |
| 1 | LUISA MARIA PENZO DE ALMONTE | DEPARTAMENTO DE VIGILANCIA Y CONTROL DE CALIDAD DE INSUMOS PARA LA SALUD | ANALISTA DE INSPECCION DE CALIDAD | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 | |
| | | | | | | | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | | |
| DIVISIÓN DE INSPECCIÓN DE CALIDAD DE MEDICAMENTOS | | | | | | | | | | | | | | | | | | | | | |

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Termino de Contrato | Sueldo Bruto (RD\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub Cuenta No. |
|----------|--------------------------|---|--------------------------------|------------|------------------------------|------------------------------|---------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|-----------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (4*) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| 1 | WILMER MARIÑEZ SUERO | DIVISIÓN DE INSPECCIÓN DE CALIDAD DE MEDICAMENTOS | INSPECTOR DE AMPOLLAS Y VIALES | Contratado | 1/10/20 | 1/4/21 | 22,575.00 | 0.00 | 25.00 | 647.90 | 1,602.83 | 259.61 | 686.28 | 1,600.57 | 0.00 | 4,822.19 | 1,359.18 | 3,463.01 | 21,215.82 | 112 |
| 2 | ANTONIO PUELLO PLASENCIA | DIVISIÓN DE INSPECCIÓN DE CALIDAD DE MEDICAMENTOS | INSPECTOR DE AMPOLLAS Y VIALES | Contratado | 1/10/20 | 1/4/21 | 22,575.00 | 0.00 | 25.00 | 647.90 | 1,602.83 | 259.61 | 686.28 | 1,600.57 | 0.00 | 4,822.19 | 1,359.18 | 3,463.01 | 21,215.82 | 112 |
| | | | | | | | 45,150.00 | 0.00 | 50.00 | 1,295.81 | 3,205.65 | 519.23 | 1,372.56 | 3,201.14 | 0.00 | 9,644.38 | 2,718.37 | 6,926.01 | 42,431.64 | |

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Terminación del Contrato | Sueldo Bruto (RD\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub Cuenta No. |
|--|-----------------------------------|---|----------------------------------|------------|------------------------------|-----------------------------------|---------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|------------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (4*) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | | Empleo (2.87%) | Patronal (7.10%) | | Empleo (3.04%) | Patronal (7.09%) | | | | | | |
| DEPARTAMENTO DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICACIÓN | | | | | | | | | | | | | | | | | | | | |
| 1 | LUIS STALIN RODRIGUEZ RAMIREZ | DEPARTAMENTO DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICACIÓN | ADMINISTRADOR DE PROYECTOS | Contratado | 1/9/20 | 1/3/21 | 60,000.00 | 3,248.65 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 1,190.12 | 12,705.17 | 8,009.77 | 9,134.17 | 51,990.23 | 112 |
| 2 | FRANCISCO LIRIANO REYES | DEPARTAMENTO DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICACIÓN | ADMINISTRADOR DE SERVIDORES | Contratado | 1/11/20 | 1/5/21 | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 620.17 | 2,280.00 | 5,317.50 | 0.00 | 15,695.17 | 10,766.88 | 11,262.67 | 64,233.12 | 112 |
| | | | | | | | 135,000.00 | 9,558.03 | 50.00 | 3,874.50 | 9,585.00 | 1,240.34 | 4,104.00 | 9,571.50 | 1,190.12 | 28,400.34 | 18,776.65 | 20,396.84 | 116,223.35 | |
| DIVISIÓN DE OPERACIONES TIC | | | | | | | | | | | | | | | | | | | | |
| 1 | DIEGO ISMAEL HIDALGO DURAN | DIVISIÓN DE OPERACIONES TIC | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 70,000.00 | 5,130.45 | 25.00 | 2,009.00 | 4,970.00 | 620.17 | 2,128.00 | 4,963.00 | 1,190.12 | 14,690.17 | 10,482.57 | 10,553.17 | 59,517.43 | 112 |
| 2 | ROBIN PEÑA ACEVEDO | DIVISIÓN DE OPERACIONES TIC | ADMINISTRADOR DE REDES | Contratado | 1/9/20 | 1/3/21 | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 620.17 | 2,280.00 | 5,317.50 | 0.00 | 15,695.17 | 10,766.88 | 11,262.67 | 64,233.12 | 112 |
| | | | | | | | 145,000.00 | 11,439.83 | 50.00 | 4,161.50 | 10,295.00 | 1,240.34 | 4,408.00 | 10,280.50 | 1,190.12 | 30,385.34 | 21,249.45 | 21,815.84 | 123,750.55 | |
| DIVISIÓN DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMA | | | | | | | | | | | | | | | | | | | | |
| 1 | RANDY ENMANUEL TORRES BREA | DIVISIÓN DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMA | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | 112 |
| | | | | | | | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 575.00 | 1,520.00 | 3,545.00 | 0.00 | 10,650.00 | 4,834.00 | 7,670.00 | 45,166.00 | |
| DIVISIÓN ADMINISTRACIÓN DEL SERVICIO TIC | | | | | | | | | | | | | | | | | | | | |
| 1 | SOCRATES JULIAN LOPEZ CANDELARIO | DIVISIÓN ADMINISTRACIÓN DEL SERVICIO TIC | OPERADOR DE MESA DE AYUDA | Contratado | 1/9/20 | 1/3/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 2 | LUIS ENMANUEL DOMINGUEZ ALCANTARA | DIVISIÓN ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE TECNICO INFORMATICO | Contratado | 1/11/20 | 1/5/21 | 25,200.00 | 0.00 | 25.00 | 723.24 | 1,789.20 | 289.80 | 766.08 | 1,786.68 | 0.00 | 5,355.00 | 1,514.32 | 3,865.68 | 23,685.68 | 112 |
| 3 | RAQUEL DE OLEO ENCARNACION | DIVISIÓN ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE TECNICO | Contratado | 1/12/20 | 1/6/21 | 25,200.00 | 0.00 | 25.00 | 723.24 | 2,840.00 | 460.00 | 1,216.00 | 1,786.68 | 0.00 | 8,525.00 | 1,514.31 | 3,865.68 | 23,685.68 | 112 |
| 4 | JUAN DANIEL TAVERAS FROMETA | DIVISIÓN ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE TECNICO INFORMATICO | Contratado | 1/12/20 | 1/6/21 | 25,200.00 | 0.00 | 25.00 | 723.24 | 2,840.00 | 460.00 | 1,216.00 | 1,786.68 | 0.00 | 8,525.00 | 1,514.31 | 3,865.68 | 23,685.68 | 112 |
| | | | | | | | 115,600.00 | 442.65 | 100.00 | 3,317.72 | 10,309.20 | 1,669.80 | 4,414.08 | 8,196.04 | 0.00 | 30,930.00 | 7,374.59 | 17,733.04 | 108,225.39 | |
| DEPARTAMENTO ALMACÉN GENERAL DE INSUMOS PARA LA SALUD | | | | | | | | | | | | | | | | | | | | |
| 1 | MIGUEL RAMON IÑIGUEZ GONZALEZ | DEPARTAMENTO ALMACÉN GENERAL DE INSUMOS PARA LA SALUD | ENCARGADO | Contratado | 1/12/20 | 1/6/21 | 80,000.00 | 7,400.80 | 25.00 | 2,296.00 | 5,680.00 | 620.17 | 2,432.00 | 5,672.00 | 0.00 | 16,725.17 | 12,153.80 | 11,972.17 | 67,846.20 | 112 |
| 2 | CARLOS MANUEL TAVERAS VENTURA | ALMACÉN LA MONUMENTAL KM. 13 | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 |
| | | | | | | | 111,500.00 | 7,400.80 | 50.00 | 3,200.05 | 7,916.50 | 982.42 | 3,389.60 | 7,905.35 | 0.00 | 23,443.92 | 14,040.45 | 16,804.27 | 97,459.55 | |
| ALMACÉN REGIÓN NORTE | | | | | | | | | | | | | | | | | | | | |
| 1 | JUAN PABLO UREÑA GONZALEZ | ALMACÉN REGIÓN NORTE | ENCARGADO | Contratado | 1/9/20 | 1/3/21 | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 620.17 | 1,824.00 | 4,254.00 | 0.00 | 12,705.17 | 7,057.68 | 9,134.17 | 52,942.32 | 112 |
| 2 | ANA DIANELBA BEATO MORALES | ALMACÉN REGIÓN NORTE | FARMACEUTICA | Contratado | 1/9/20 | 1/3/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 |
| 3 | FANY MABEL CAPELLAN CORNIEL | ALMACÉN REGIÓN NORTE | FARMACEUTICA | Contratado | 1/11/20 | 1/5/21 | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 362.25 | 957.60 | 2,233.35 | 0.00 | 6,718.75 | 1,886.65 | 4,832.10 | 29,613.35 | 112 |
| | | | | | | | 123,000.00 | 3,486.68 | 75.00 | 3,530.10 | 8,733.00 | 1,344.67 | 3,739.20 | 8,207.70 | 0.00 | 26,142.67 | 10,830.98 | 18,798.37 | 112,169.02 | |
| DIRECCIÓN DE TRAMITES Y SERVICIOS PARA LA SALUD | | | | | | | | | | | | | | | | | | | | |
| 1 | ELIZABETH SANCHEZ DIAZ | DIRECCIÓN DE TRAMITES Y SERVICIOS PARA LA SALUD | ANALISTA DE SERVICIOS Y TRAMITES | Contratado | 15/10/20 | 15/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 2 | ERIKA CRUZ PERALTA | DIRECCIÓN DE TRAMITES Y SERVICIOS PARA LA SALUD | ANALISTA DE SERVICIOS Y TRAMITES | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| | | | | | | | 80,000.00 | 885.30 | 50.00 | 2,296.00 | 5,680.00 | 920.00 | 2,432.00 | 5,672.00 | 0.00 | 17,050.00 | 5,663.30 | 12,272.00 | 74,336.70 | |

PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Terminación del Contrato | Sueldo Bruto (R\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (R\$) | Sub Cuenta No. | |
|--|------------------------------------|-----------------------------------|--|------------|------------------------------|-----------------------------------|--------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|-----------------------------|--------------------|-------------------|-------------------|------------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes Adicionales (4*) y otros descuentos | Sub total TSS | Deducción Empleado | | | Aportes Patronal |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| DIRECCIÓN DE FARMACIAS DEL PUEBLO | | | | | | | | | | | | | | | | | | | | |
| 1 | MARGARITA REYES DE LA CRUZ | DIRECCION DE FARMACIAS DEL PUEBLO | DIRECTORA | Contratado | 17/2/21 | 17/8/21 | 120,000.00 | 16,809.87 | 25.00 | 3,444.00 | 8,520.00 | 620.17 | 3,648.00 | 8,508.00 | 0.00 | 24,765.17 | 23,926.87 | 17,648.17 | 96,073.13 | 112 |
| 2 | ANTONIO ELPIDIO VASQUEZ PIMENTEL | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 3 | JOSE JOEL NORBERTO GOMEZ | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 4 | RAMON ALDANIO NUÑEZ BETANCES | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 5 | ANGEL RAMIREZ TAVERA | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 1/10/20 | 1/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 6 | YORDALIZA MINAYA | DIRECCION DE FARMACIAS DEL PUEBLO | ANALISTA DE INFORMACION DE FP | Contratado | 15/10/20 | 15/4/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 |
| 7 | ANA MARIA DE AZA RODRIGUEZ | DIRECCION DE FARMACIAS DEL PUEBLO | ANALISTA DE INFORMACION DE FP | Contratado | 15/10/20 | 15/4/21 | 45,000.00 | 969.81 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 1,190.12 | 9,587.50 | 4,844.43 | 6,903.00 | 40,155.57 | 112 |
| 8 | GERARD JOSE RODRIGUEZ JIMENEZ | DIRECCION DE FARMACIAS DEL PUEBLO | ANALISTA DE INFORMACION DE FP | Contratado | 15/10/20 | 15/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 9 | LAURA ISABEL NUÑEZ SALCE | DIRECCION DE FARMACIAS DEL PUEBLO | ANALISTA DE INFORMACION DE FP | Contratado | 15/10/20 | 15/4/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 |
| 10 | CLAUDIO ANTONIO RUBIERA RODRIGUEZ | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 15/10/20 | 15/4/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 11 | MARIA DEL PILAR VARGAS PORRAS | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN DOCUMENTACIÓN DE FARMACIAS DEL PUEBLO | Contratado | 15/10/20 | 15/4/21 | 48,000.00 | 1,571.73 | 25.00 | 1,377.60 | 3,408.00 | 552.00 | 1,459.20 | 3,403.20 | 0.00 | 10,200.00 | 4,433.53 | 7,363.20 | 43,566.47 | 112 |
| 12 | ROSANNA MARIORY SARMIENTO GONZALEZ | DIRECCION DE FARMACIAS DEL PUEBLO | ANALISTA DE INFORMACION DE FP | Contratado | 1/11/20 | 1/5/21 | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | 0.00 | 9,587.50 | 3,832.83 | 6,903.00 | 41,167.17 | 112 |
| 13 | RAY GADIEL HERNANDEZ PERALTA | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN CONTROL DE DOCUMENTOS DE FARMACIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 1,190.12 | 8,525.00 | 4,021.77 | 6,136.00 | 35,978.23 | 112 |
| 14 | MIGUEL ANTONIO LARA VOLQUEZ | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN CONTROL DE DOCUMENTOS DE FARMACIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| 15 | JOSE MIGUEL COISCOU REYES | DIRECCION DE FARMACIAS DEL PUEBLO | TECNICO EN CONTROL DE DOCUMENTOS DE FARMACIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | 0.00 | 8,525.00 | 2,831.65 | 6,136.00 | 37,168.35 | 112 |
| | | | | | | | 708,000.00 | 26,780.25 | 375.00 | 20,319.60 | 50,268.00 | 7,382.17 | 21,523.20 | 50,197.20 | 2,380.24 | 150,040.17 | 71,378.29 | 107,847.37 | 636,621.71 | |

| | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|-----------------------------------|------------------------------|------------|---------|--------|-----------|------|-------|--------|----------|--------|--------|----------|------|----------|----------|----------|-----------|-----|
| DEPARTAMENTO TECNICA FARMACEUTICA | | | | | | | | | | | | | | | | | | | | |
| 1 | BRELIN IGNACIO DE LA ROSA DOMINGUEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 2 | LISS LIRANYI PUJOLS MINYETY | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 3 | JOHANNA MARIA JIMENEZ SUAREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 4 | ALBA YRIS HILARIO VALDERA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 5 | CLAUDIA JAQUEZ MATEO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 6 | LILIAN ANTONIA ROJAS GUZMAN | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 7 | DAYAISY GUZMAN QUEVEDO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 8 | MARIA ESTEFANY JIMENEZ DE LUIS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 9 | CARMEN LILIAN MARCANO ARIAS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 10 | JASMIN NATIVIDAD BAUTISTA POLANCO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 11 | JENNIFER MUÑOZ MORILLO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 12 | MARIA REYNOSO MOTA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 13 | YESENIA SANCHEZ DE LOS SANTOS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 14 | PALOMA ARGENTINA GARCIA JAVIER | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/9/20 | 1/3/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 15 | YELLY BETHANIA SALADIN BEN | DEPARTAMENTO TECNICA FARMACEUTICA | ENCARGADA DE FARMACIA | Contratado | 1/9/20 | 1/3/21 | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 0.00 | 6,375.00 | 1,798.00 | 4,602.00 | 28,202.00 | 112 |
| 16 | ORIANA PAOLA ALCANTARA FELIZ | DEPARTAMENTO TECNICA FARMACEUTICA | ENCARGADA DE FARMACIA | Contratado | 1/9/20 | 1/3/21 | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 0.00 | 6,375.00 | 1,798.00 | 4,602.00 | 28,202.00 | 112 |
| 17 | ANA MARIA PEREZ | DEPARTAMENTO TECNICA FARMACEUTICA | FARMACEUTICA ENCARGADA | Contratado | 1/9/20 | 1/3/21 | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 0.00 | 6,375.00 | 1,798.00 | 4,602.00 | 28,202.00 | 112 |
| 18 | ADA ELISA HIDALGO JIMENEZ | DEPARTAMENTO TECNICA FARMACEUTICA | FARMACEUTICA ENCARGADA | Contratado | 1/9/20 | 1/3/21 | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 0.00 | 6,375.00 | 1,798.00 | 4,602.00 | 28,202.00 | 112 |
| 19 | JACQUELINE CLARIBEL RAMIREZ FELIZ | DEPARTAMENTO TECNICA FARMACEUTICA | SUPERVISORA DE FARMACIA | Contratado | 1/9/20 | 1/3/21 | 26,250.00 | 0.00 | 25.00 | 753.38 | 1,863.75 | 301.88 | 798.00 | 1,861.13 | 0.00 | 5,578.13 | 1,576.38 | 4,026.75 | 24,673.63 | 112 |
| 20 | YURI DEL CARMEN SANCHEZ PERALTA | DEPARTAMENTO TECNICA FARMACEUTICA | SUPERVISORA DE FARMACIA | Contratado | 1/9/20 | 1/3/21 | 26,250.00 | 0.00 | 25.00 | 753.38 | 1,863.75 | 301.88 | 798.00 | 1,861.13 | 0.00 | 5,578.13 | 1,576.38 | 4,026.75 | 24,673.63 | 112 |
| 21 | NAYELIN YSABEL RAMIREZ ROSARIO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 22 | ANAYELIS LUCIA VALERIO RODRIGUEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 23 | LUISANNY FRANCHELY'S VARGAS MEJIA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 24 | MARIA ESTEL MEDINA RAMIREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |
| 25 | LAURA VANESSA ROSARIO SOLIS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 |

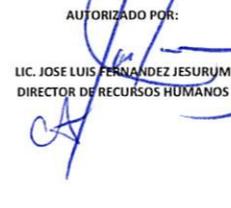
PAGO SUELDOS FEBRERO 2021: Empleados por Contrato

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de Inicio del Contrato | Fecha de Terminación del Contrato | Sueldo Bruto (RD\$) | Impuesto sobre la Renta | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | | Sueldo Neto (RD\$) | Sub Cuenta No. |
|----------|--------------------------------------|-----------------------------------|------------------------------|------------|------------------------------|-----------------------------------|---------------------|-------------------------|---------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|---|---------------|-----------------------------|------------------|--------------|--------------------|----------------|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (II) | Seguro de Salud (10.13%) | | Registro Dependientes (4*) y otros descuentos | Sub total TSS | Deducción Empleado | Aportes Patronal | | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | |
| 26 | NELCY MAVELIN FELIZ DE JESUS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS I | Contratado | 1/10/20 | 1/4/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 27 | ROSALBA MARIARCA GARCIA RODRIGUEZ | DEPARTAMENTO TECNICA FARMACEUTICA | SUPERVISORA DE FARMACIA | Contratado | 1/10/20 | 1/4/21 | 26,250.00 | 0.00 | 25.00 | 753.38 | 1,863.75 | 301.88 | 798.00 | 1,861.13 | 0.00 | 5,578.13 | 1,576.38 | 4,026.75 | 24,673.63 | 112 | |
| 28 | MARISELA BURGOS DE LA CRUZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 29 | MARLENE SANCHEZ SUAREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 30 | SEBERINA MARTINEZ ROSARIO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 31 | MARIGEL NUÑEZ JIMINIAN | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 32 | YCELSA ERIDANIA SOTO MARTINEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 33 | MERCEDES TOLENTINO SAVIÑON | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 34 | BRENDA MICHELLE MARTINEZ RAMIREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 35 | JOSEFINA DEL CARMEN MENDEZZA COSTE | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 36 | YEROLIN ALTAGRACIA MATA NUÑEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 37 | CHEIDY MANUELA VARGAS MONTILLA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 38 | MARIA TRINIDAD CUEVAS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 39 | VIVIAN RAMIREZ MONTERO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 40 | REYNA ANILDA SANCHEZ CONCEPCION | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 41 | MARIA DE LOS ANGELES LARA DE JESUS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 42 | DEYANIRIS GOMEZ NUÑEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 43 | YOSELANIA PEREZ MONTERO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 44 | TOMASINA SANTOS DIAZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 45 | EDILENY DE LA PAZ FELIZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 46 | JANEIRY RAFAELINA JIMENEZ ADAMES | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 47 | ESTEFANIA DEL CARMEN JAVIER ESTRELLA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 48 | FLOR MARIA GARCIA PEREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 49 | CAYRA MACIEL GERONIMO MACEO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 50 | MARIANELLY MARTE PEREZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 51 | JUDITH MARGARITA GERMOSEN SURIEL | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 52 | RUELIS CARPIO VILLA | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 53 | DOMINGA VENTURA DE LOS SANTOS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 54 | YURY GRULLAT | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 55 | DINORAH CAROLINA TOLENTINO SANTOS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 56 | MARIA ISABEL PEGUERO GUZMAN | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 57 | SUSANA JIMINIAN SUERO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 58 | ESTHEFANIA CASTILLO ESCOTO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 59 | LUIS ORLANDO ENCARNACION PERALTA | DEPARTAMENTO TECNICA FARMACEUTICA | FARMACEUTICO ENCARGADO | Contratado | 1/11/20 | 1/5/21 | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 0.00 | 6,375.00 | 1,798.00 | 4,602.00 | 28,202.00 | 112 | |
| 60 | YISBELL YNFAnte FERRERAS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/11/20 | 1/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 61 | GRISSEL MIGDALIA RAMIREZ NIN | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 15/11/20 | 15/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 62 | PERLA MASSIEL BATISTA GONZALEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 15/11/20 | 15/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 63 | TRILCI ANGELICA DE LOS SANTOS DE LOS | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 15/11/20 | 15/5/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 64 | YELIDA ALTAGRACIA SOTO ROSARIO | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/12/20 | 1/6/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 65 | GLENI MARIA BRITO ROBLES | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/12/20 | 1/6/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| 66 | NANCY ALTAGRACIA GONZALEZ | DEPARTAMENTO TECNICA FARMACEUTICA | AUXILIAR DE FCIAS DEL PUEBLO | Contratado | 1/12/20 | 1/6/21 | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | 0.00 | 3,187.50 | 911.50 | 2,301.00 | 14,088.50 | 112 | |
| | | | | | | | 1,098,750.00 | 0.00 | 1,650.00 | 31,534.13 | 78,011.25 | 12,635.63 | 33,402.00 | 77,901.38 | 0.00 | 233,484.38 | 66,586.13 | 168,548.25 | 1,032,163.88 | | |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|---|--|--|--|--|--|--|--------------|------------|----------|------------|------------|-----------|------------|------------|----------|--------------|------------|------------|--------------|--|
| 166 | Total General Empleados Contratados RD\$: | | | | | | | 6,067,600.00 | 267,513.55 | 4,150.00 | 174,140.14 | 430,799.61 | 61,091.36 | 184,206.37 | 429,612.91 | 7,140.72 | 1,297,105.43 | 639,790.64 | 927,757.42 | 5,427,809.35 | |
|-----|---|--|--|--|--|--|--|--------------|------------|----------|------------|------------|-----------|------------|------------|----------|--------------|------------|------------|--------------|--|

PREPARADO POR:

 SOFIA M. FRIAS HILARIO
 ENCAR. DPTO. DE REGISTRO, CONTROL Y NOMINA


AUTORIZADO POR:

 LIC. JOSE LUIS FERNANDEZ JESURIM
 DIRECTOR DE RECURSOS HUMANOS

