



Ministerio de Educación Superior, Ciencia y Tecnología
"Año del Desarrollo Agroforestal"

Nómina de Sueldos: Empleados Contratados
Correspondiente al mes de ENERO del año 2018

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales (4*) | Subtotal TSS | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. |
|----------|--------------------------------------|---|-------------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|--|--------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (2*) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| 1 | FRANCISCO DAVID BLANCO ESPIRITU | DEPARTAMENTO DE COORDINACION ACADEMICA | COORDINADOR ACADEMICO | Contratado | 01/01/2017 | 31/12/2017 | 90,000.00 | 9,753.12 | 2,583.00 | 6,390.00 | 544.00 | 2,736.00 | 6,381.00 | | 18,634.00 | 15,072.12 | 13,315.00 | 74,927.88 | 2.1.1.2.01 |
| 2 | AMAURY ALBERTO GONZALEZ REYES | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | DIGITADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 3 | ROSA ADELINA CESPEDES GARRIDO | DEPARTAMENTO DE EDUCACION MEDICA | ENCARGADO (A) | Contratado | 01/01/2017 | 31/12/2017 | 150,000.00 | 24,107.84 | 4,305.00 | 10,650.00 | 544.00 | 3,595.10 | 8,384.63 | | 27,478.73 | 32,007.94 | 19,578.63 | 117,992.06 | 2.1.1.2.01 |
| 4 | DULCE EMILIA MEDINA FERRERAS | DEPARTAMENTO DE ENFERMERIA MESCYT | TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | | 8,500.00 | 2,806.65 | 6,136.00 | 37,193.35 | 2.1.1.2.01 |
| 5 | SOFIA GEORGINA KHOURI ZOUAIN DE PERE | DEPARTAMENTO DE ENFERMERIA MESCYT | TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 6 | BARTOLO DE JESUS GARCIA MOLINA | DEPARTAMENTO DE EVALUACION QUINQUENAL | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 7 | CERVANTES HERNANDEZ GARCIA | DEPARTAMENTO DE EVALUACION QUINQUENAL | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 8 | MARCIA EMILIA JIMINIAN R DE MOQUETE | DEPARTAMENTO DE EVALUACION QUINQUENAL | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 9 | RAFAEL ANTONIO VELOZ MARTINEZ | DEPARTAMENTO DE EVALUACION QUINQUENAL | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 10 | RAFAEL DANAREZ TORIBIO DOMINGUEZ | DEPARTAMENTO DE EVALUACION QUINQUENAL | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 11 | TOMAS DAVID MARMOLEJOS BOCIO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENTOS DE LAS IES | AUXILIAR LEGALIZACIONES | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 12 | ANADEL ESTEFANI PADILLA GOMEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENTOS DE LAS IES | DIGITADOR | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 13 | IANA ENCARNACION DABIJA | DEPARTAMENTO DE MOVILIDAD DE PROFESORES Y | ENCARGADO (A) | Contratado | 01/01/2017 | 31/12/2017 | 48,000.00 | 1,571.73 | 1,377.60 | 3,408.00 | 544.00 | 1,459.20 | 3,403.20 | | 10,192.00 | 4,408.53 | 7,355.20 | 43,591.47 | 2.1.1.2.01 |
| 14 | LUIS ENRIQUE III YANGUELA GRULLON | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | DIGITADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 15 | GLORIANNYS BAEZ RODRIGUEZ | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | PSICOLOGO (A) | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 16 | YAZMILE CASTIDAD DIPRES DE LEON | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | PSICOLOGO (A) | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 17 | JUANA MARIA TAVAREZ SANCHEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | PERIODISTA | Contratado | 01/01/2017 | 31/12/2017 | 8,000.00 | | 229.60 | 568.00 | 92.00 | 243.20 | 567.20 | | 1,700.00 | 472.80 | 1,227.20 | 7,527.20 | 2.1.1.2.01 |
| 18 | ADRIANA ELIZABETH BELTRAN PEREZ | DEPARTAMENTO DE SERVICIO AL USUARIO | RECEPCIONISTA | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 19 | KARINA PEÑA NUÑEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 20 | PURA ALTAGRACIA MAYI FIGUEROA | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 21 | YANET ELSADYS HERNANDEZ ABREU | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |



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| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1') | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales (4') | Subtotal TSS | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. |
|----------|------------------------------------|---|--------------------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|----------|--------------------------------|--------------------------|----------|--|--------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (2') | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | |
| 22 | MERLIN LIRANZO VALERIO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | Contratado | 01/01/2017 | 31/12/2017 | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | | 8,500.00 | 2,806.65 | 6,136.00 | 37,193.35 | 2.1.1.2.01 |
| 23 | DENISSE ANDREINA PUELLO CEDANO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | Contratado | 01/01/2017 | 31/12/2017 | 45,000.00 | 1,148.33 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | | 9,562.50 | 3,807.83 | 6,903.00 | 41,192.17 | 2.1.1.2.01 |
| 24 | INDIRA TIBISAY MARTINEZ MARTINEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL SERVICIO AL USUARIO | Contratado | 01/01/2017 | 31/12/2017 | 45,000.00 | 1,148.33 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | | 9,562.50 | 3,807.83 | 6,903.00 | 41,192.17 | 2.1.1.2.01 |
| 25 | ESTHEFANY MARIEL PEÑA ROSARIO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 26 | YULAIRY ALEXANDRA VERAS SANTOS | DEPARTAMENTO DE TESORERIA | CAJERO (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,360.00 | | 871.33 | 2,155.56 | 349.14 | 922.94 | 2,152.52 | | 6,451.50 | 1,794.28 | 4,657.22 | 28,565.72 | 2.1.1.2.01 |
| 27 | MARTHA ALEXANDRA ABREU PRESINAL | DEPARTAMENTO JURIDICO | ASESORA LEGAL | Contratado | 01/09/2017 | 01/09/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 28 | JORGE ZAYAS JOSEPH | DIRECCION ADMINISTRATIVA | FOTOCOPISTA | Contratado | 01/01/2017 | 31/12/2017 | 22,000.00 | | 631.40 | 1,562.00 | 253.00 | 668.80 | 1,559.80 | | | | | | 2.1.1.2.01 |
| 29 | FRANCISCO ROBERTO ARIAS MILLA | DIRECCION DE CURRICULUM | TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 30 | JULIAN ARIEL CABRERA HERNANDEZ | DIRECCION DE CURRICULUM | TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 31 | RAYSA LICELOT VASQUEZ REYNOSO | DIRECCION DE CURRICULUM | ESPECIALISTA | Contratado | 01/01/2017 | 31/12/2017 | 100,000.00 | 12,105.37 | 2,870.00 | 7,100.00 | 544.00 | 3,040.00 | 7,090.00 | | 20,644.00 | 18,015.37 | 14,734.00 | 81,984.63 | 2.1.1.2.01 |
| 32 | GABRIEL ANIBAL GOMEZ PEREZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 10,000.00 | | 287.00 | 710.00 | 115.00 | 304.00 | 709.00 | | 2,125.00 | 591.00 | 1,534.00 | 9,409.00 | 2.1.1.2.01 |
| 33 | MARIA DEL CARMEN PANIAGUA MATEO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA II | Contratado | 01/01/2017 | 31/12/2017 | 10,000.00 | | 287.00 | 710.00 | 115.00 | 304.00 | 709.00 | | 2,125.00 | 591.00 | 1,534.00 | 9,409.00 | 2.1.1.2.01 |
| 34 | CAROLINA MORENO CASTILLO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | PROFESOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 12,000.00 | | 344.40 | 852.00 | 138.00 | 364.80 | 850.80 | | 2,550.00 | 709.20 | 1,840.80 | 11,290.80 | 2.1.1.2.01 |
| 35 | EUCLIDES AGUSTIN GUZMAN CABRERA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 12,000.00 | | 344.40 | 852.00 | 138.00 | 364.80 | 850.80 | | 2,550.00 | 709.20 | 1,840.80 | 11,290.80 | 2.1.1.2.01 |
| 36 | JUAN ABISAEAL ROSARIO SUAREZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 12,000.00 | | 344.40 | 852.00 | 138.00 | 364.80 | 850.80 | | 2,550.00 | 709.20 | 1,840.80 | 11,290.80 | 2.1.1.2.01 |
| 37 | REYDIANA SEGURA POUERIET | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | PROFESOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 12,000.00 | | 344.40 | 852.00 | 138.00 | 364.80 | 850.80 | | 2,550.00 | 709.20 | 1,840.80 | 11,290.80 | 2.1.1.2.01 |
| 38 | ELIUDDY NEFTALI SUAZO LAPAX | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 39 | MARIA GUADALUPE SERRANO ROMERO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | 1,031.62 | 4,250.00 | 2,213.62 | 3,068.00 | 17,786.38 | 2.1.1.2.01 |
| 40 | YULITZA FIGUEROA NUÑEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIO (A) | Contratado | 01/01/2017 | 31/12/2017 | 24,000.00 | | 688.80 | 1,704.00 | 276.00 | 729.60 | 1,701.60 | | 5,100.00 | 1,418.40 | 3,681.60 | 22,581.60 | 2.1.1.2.01 |
| 41 | ANNELLY JOSEFINA MANZUETA DE JESUS | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 42 | JUAN GONZALEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |



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| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. | | |
|----------|-----------------------------------|---|--------------------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|----------|--------------------------------|--------------------------|------------------|--|--------------|--------------------|----------------|--------------------|------------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (2*) | Seguro de Salud (10.53%) | | Registro Dependientes Adicionales (4*) | Subtotal TSS | | | Deducción Empleado | Aportes Patronal |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| 43 | JULIO CESAR SUERO ACOSTA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 44 | RAFAEL ANGEL RECIO GARCIA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 45 | SINNY GABRIELA INFANTE ROSARIO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) PROGRAMA INGLE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 46 | NATALIA SUERO CARABALLO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA | Contratado | 01/01/2017 | 31/12/2017 | 27,600.00 | | 792.12 | 1,959.60 | 317.40 | 839.04 | 1,956.84 | | 5,865.00 | 1,631.16 | 4,233.84 | 25,968.84 | 2.1.1.2.01 |
| 47 | FRANCISCO MITCHELL FRIAS VIER | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 48 | IDENICE MERCEDES FERNANDEZ CEPEDA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIO (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 49 | MARIA VICTORIA MATEO MATEO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA III | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 50 | WILSON MANUEL LORA CARABALLO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 51 | JULIAN MANUEL FERNANDEZ ROSARIO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 52 | RAMON RAFAEL NUÑEZ JIMENEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | ADMINISTRADOR DE RED | Contratado | 01/01/2017 | 31/12/2017 | 35,000.00 | | 1,004.50 | 2,485.00 | 402.50 | 1,064.00 | 2,481.50 | | 7,437.50 | 2,068.50 | 5,369.00 | 32,931.50 | 2.1.1.2.01 |
| 53 | JOSE WELIS COLLADO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SOPORTE TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 460.00 | 1,216.00 | 2,836.00 | | 8,500.00 | 2,806.65 | 6,136.00 | 37,193.35 | 2.1.1.2.01 |
| 54 | ALFREDO DE JESUS MOLINA FRANCO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | AUXILIAR DE CONTABILIDAD | Contratado | 01/01/2017 | 31/12/2017 | 45,000.00 | 1,148.33 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | | 9,562.50 | 3,807.83 | 6,903.00 | 41,192.17 | 2.1.1.2.01 |
| 55 | ELLEN CATHERINE DUCY DE PEREZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | CONSULTORA PROG. INGLES | Contratado | 01/01/2017 | 31/12/2017 | 45,000.00 | 1,148.33 | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | | 9,562.50 | 3,807.83 | 6,903.00 | 41,192.17 | 2.1.1.2.01 |
| 56 | DOUGLAS JUAN CASTILLO RODRIGUEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,699.26 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | 1,031.62 | 10,594.00 | 5,685.88 | 7,639.00 | 44,314.12 | 2.1.1.2.01 |
| 57 | ALBERTO ALCIDES THOMAS ORESTE | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 58 | ABRAHAM LAMA CAAMAÑO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 65,000.00 | 4,427.58 | 1,865.50 | 4,615.00 | 544.00 | 1,976.00 | 4,608.50 | | 13,609.00 | 8,269.08 | 9,767.50 | 56,730.92 | 2.1.1.2.01 |
| 59 | BETSAIDA GARRIDO JIMENEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 65,000.00 | 4,427.58 | 1,865.50 | 4,615.00 | 544.00 | 1,976.00 | 4,608.50 | | 13,609.00 | 8,269.08 | 9,767.50 | 56,730.92 | 2.1.1.2.01 |
| 60 | FERNANDO ANTONIO FERNANDEZ SOLANO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SUPERVISOR REGIONAL | Contratado | 01/01/2017 | 31/12/2017 | 65,000.00 | 4,427.58 | 1,865.50 | 4,615.00 | 544.00 | 1,976.00 | 4,608.50 | | 13,609.00 | 8,269.08 | 9,767.50 | 56,730.92 | 2.1.1.2.01 |
| 61 | ZOMNIA MARGARITA SCHOTT LOPEZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SUPERVISOR REGIONAL | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 62 | ROXANNA ELIZABETH PEREZ FLORES | DIRECCION FINANCIERA | AUXILIAR | Contratado | 01/01/2017 | 31/12/2017 | 45,000.00 | | 1,291.50 | 3,195.00 | 517.50 | 1,368.00 | 3,190.50 | | 9,562.50 | 2,659.50 | 6,903.00 | 42,340.50 | 2.1.1.2.01 |
| 63 | ALBA FLORIAN FLORIAN | DIVISION DE MAYORDOMIA | CONSERJE | Contratado | 01/01/2017 | 31/12/2017 | 16,000.00 | | 459.20 | 1,136.00 | 184.00 | 486.40 | 1,134.40 | | 3,400.00 | 945.60 | 2,454.40 | 15,054.40 | 2.1.1.2.01 |



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Nómina de Sueldos: Empleados Contratados
Correspondiente al mes de ENERO del año 2018

| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1') | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales (4') | Subtotal TSS | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. |
|----------|-------------------------------------|--|------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|------------------|--------------------------------|--------------------------|------------------|--|--------------|-----------------------------|------------------|--------------------|----------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (2') | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| 64 | KIRSIS MARIA CARMONA MENA | DIVISION DE MAYORDOMIA | CONSERJE | Contratado | 01/01/2017 | 31/12/2017 | 16,000.00 | | 459.20 | 1,136.00 | 184.00 | 486.40 | 1,134.40 | | 3,400.00 | 945.60 | 2,454.40 | 15,054.40 | 2.1.1.2.01 |
| 65 | MARTIN ALBERTO PEROZO MOTA | DIVISION DE TRANSPORTACION | CHOFER | Contratado | 01/01/2017 | 31/12/2017 | 15,000.00 | | 430.50 | 1,065.00 | 172.50 | 456.00 | 1,063.50 | | 3,187.50 | 886.50 | 2,301.00 | 14,113.50 | 2.1.1.2.01 |
| 66 | ARISTIDES ALEJANDRO CARVAJAL FORCAL | DIVISION DE TRANSPORTACION | CHOFER | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 67 | MARIANO DE JESUS SANTOS | DIVISION DE TRANSPORTACION | CHOFER | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 68 | RAMON EMILIO JIMENEZ MONTERO | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 69 | MARIA VICTORIA FLOREZ-ESTRADA PONCE | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | ENCARGADO (A) | Contratado | 01/01/2017 | 31/12/2017 | 75,000.00 | 6,309.38 | 2,152.50 | 5,325.00 | 544.00 | 2,280.00 | 5,317.50 | | 15,619.00 | 10,741.88 | 11,186.50 | 64,258.12 | 2.1.1.2.01 |
| 70 | MARIA AMPARO FERNANDEZ DE MEJIA | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | CONSULTORA | Contratado | 01/01/2017 | 31/12/2017 | 85,000.00 | 8,576.99 | 2,439.50 | 6,035.00 | 544.00 | 2,584.00 | 6,026.50 | | 17,629.00 | 13,600.49 | 12,605.50 | 71,399.51 | 2.1.1.2.01 |
| 71 | KATERINE RAMONA ROJAS FLORES | MESCYT- OFICINA REGIONAL NORTE | CONSERJE | Contratado | 01/01/2017 | 31/12/2017 | 16,000.00 | | 459.20 | 1,136.00 | 184.00 | 486.40 | 1,134.40 | | 3,400.00 | 945.60 | 2,454.40 | 15,054.40 | 2.1.1.2.01 |
| 72 | ANGELITA DE LA ROSA PERALTA | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 73 | ELISON PEREZ MARTINEZ | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 74 | ELVIN JOSE MERCADO PERALTA | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | 1,031.62 | 5,312.50 | 2,509.12 | 3,835.00 | 22,490.88 | 2.1.1.2.01 |
| 75 | ENRIQUE NATHANIEL LIRIO ELI | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 76 | GREGORIO ANTONIO MARINE SUAZO | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 77 | JHAZIEL EMISAEEL COLON HERNANDEZ | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 78 | JOSEPH FRANCO GARRIDO | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | 1,031.62 | 5,312.50 | 2,509.12 | 3,835.00 | 22,490.88 | 2.1.1.2.01 |
| 79 | MILCIADES COMAS SANCHEZ | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 80 | MIRIAM POLANCO GUILAMO | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 81 | NOELIA ALARCON LOPEZ | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 82 | OSIRIS POLONIA REYES | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 83 | WILDER RAMON MATOS BELTRE | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 84 | YOLPPY AMED MARIA BLANCO | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |



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| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1') | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | | Sueldo Neto (RD\$) | Sub-Cuenta No. | |
|----------|------------------------------------|--|--------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|----------|--------------------------------|--------------------------|----------|--|--------------|--------------------|--------------------|----------------|------------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.15%) (2') | Seguro de Salud (10.53%) | | Registro Dependientes Adicionales (4') | Subtotal TSS | Deducción Empleado | | | Aportes Patronal |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | |
| 85 | RAFAELINA BERIGUETE SALVADOR | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/12/2017 | 01/12/2017 | 25,000.00 | | 717.50 | 1,775.00 | 287.50 | 760.00 | 1,772.50 | | 5,312.50 | 1,477.50 | 3,835.00 | 23,522.50 | 2.1.1.2.01 |
| 86 | DOMINGO ANTONIO SANCHEZ COLON | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 27,000.00 | | 774.90 | 1,917.00 | 310.50 | 820.80 | 1,914.30 | | 5,737.50 | 1,595.70 | 4,141.80 | 25,404.30 | 2.1.1.2.01 |
| 87 | JULIANA MERCEDES RIVAS ESTRELLA | SALAS DIGITALES | TECNICO AYUDANTE | Contratado | 01/01/2017 | 31/12/2017 | 27,000.00 | | 774.90 | 1,917.00 | 310.50 | 820.80 | 1,914.30 | | 5,737.50 | 1,595.70 | 4,141.80 | 25,404.30 | 2.1.1.2.01 |
| 88 | ALIDA ANTONIA ALMANZAR BOURDIERD | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 89 | EMMANUEL REYES GUZMAN | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | 2,063.24 | 6,375.00 | 3,836.24 | 4,602.00 | 26,163.76 | 2.1.1.2.01 |
| 90 | HUMBERTO MARIANO SANTO | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 91 | JEREMY LEONEL SANTANA POLANCO | SALAS DIGITALES | SUPERVISOR TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 92 | JUAN MIGUEL LIRIANO DURAN | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 93 | LUCAS MARTINEZ PEGUERO | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 94 | MARCOS GERARD MARIÑEZ DIAZ | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 95 | MAYURY ELIZABETH ABILA DE LA ROSA | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 96 | OMAR TEJEDA OGANDO | SALAS DIGITALES | SUPERVISOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 30,000.00 | | 861.00 | 2,130.00 | 345.00 | 912.00 | 2,127.00 | | 6,375.00 | 1,773.00 | 4,602.00 | 28,227.00 | 2.1.1.2.01 |
| 97 | ERASMO PERALTA FLORENTINO | SEGURIDAD | VIGILANTE | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 98 | TEOFILO PEREZ DE LOS SANTOS | SEGURIDAD | PORTERO | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 99 | VALERIO CABRERA | SEGURIDAD | VIGILANTE | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 100 | VICTOR SABINO ROSARIO | SEGURIDAD | SEGURIDAD | Contratado | 01/01/2017 | 31/12/2017 | 20,000.00 | | 574.00 | 1,420.00 | 230.00 | 608.00 | 1,418.00 | | 4,250.00 | 1,182.00 | 3,068.00 | 18,818.00 | 2.1.1.2.01 |
| 101 | TULIO ANTONIO RODRIGUEZ TEJADA | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 102 | SIXTO JOAQUIN INCHAUSTEGUI MIRANDA | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 103 | WILLIAM ERNESTOR CAMILO REYNOSO | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 104 | FERNANDO ARTURO HERNANDEZ CASTILLO | VICEMINISTERIO DE EDUCACION SUPERIOR | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 105 | JAIME OLMO CONTRERAS | VICEMINISTERIO DE EDUCACION SUPERIOR | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |



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| Reg. No. | Nombre | Departamento | Funcion | Estatus | Fecha de inicio del contrato | | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | | Sub-Cuenta No. | |
|----------------------|-----------------------------------|--------------------------------------|---------------------------|------------|------------------------------|------------|---------------------|-----------------------|------------------------------|-------------------|--------------------------------|--------------------------|-------------------|--|-----------------------------|--------------------|-------------------|---------------------|--------------------|
| | | | | | Desde | Hasta | | | Seguro de Pensión (9.97%) | | | Seguro de Salud (10.53%) | | Registro Dependientes Adicionales (4*) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | Sueldo Neto (RD\$) |
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.15%) (2*) | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| 106 | JESUS ALTAGRACIA DE LA ROSA CANO | VICEMINISTERIO DE EDUCACION SUPERIOR | ASESOR EDUCACION SUPERIOR | Contratado | 01/01/2017 | 31/12/2017 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 544.00 | 1,520.00 | 3,545.00 | | 10,594.00 | 4,809.00 | 7,639.00 | 45,191.00 | 2.1.1.2.01 |
| 107 | MARIA ALTAGRACIA LOPEZ FERREIRAS | VICEMINISTERIO DE EDUCACION SUPERIOR | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 108 | MU KIEN ADRIANA SANG BEN | VICEMINISTERIO DE EDUCACION SUPERIOR | SUPERVISOR TECNICO | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 109 | RAFAEL LEONIDAS RODRIGUEZ RAMOS | VICEMINISTERIO DE EDUCACION SUPERIOR | CONSULTOR | Contratado | 01/01/2017 | 31/12/2017 | 60,000.00 | 3,486.68 | 1,722.00 | 4,260.00 | 544.00 | 1,824.00 | 4,254.00 | | 12,604.00 | 7,032.68 | 9,058.00 | 52,967.32 | 2.1.1.2.01 |
| 110 | ANA DAYSI GARCIA GUTIERREZ | VICEMINISTERIO DE EDUCACION SUPERIOR | ASESOR EDUCACION SUPERIOR | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| 111 | JOSEFINA HERIDANIA UBIERA QUEZADA | VICEMINISTERIO DE EDUCACION SUPERIOR | ASESOR (A) | Contratado | 01/01/2017 | 31/12/2017 | 70,000.00 | 5,368.48 | 2,009.00 | 4,970.00 | 544.00 | 2,128.00 | 4,963.00 | | 14,614.00 | 9,505.48 | 10,477.00 | 60,494.52 | 2.1.1.2.01 |
| TOTAL GENERAL | | | | | | | 4,359,960.00 | 174,092.54 | 125,130.85 | 309,557.16 | 42,779.04 | 131,577.88 | 306,870.79 | 6,189.72 | 911,240.73 | 435,690.80 | 655,832.19 | 3,902,269.20 | |

Observaciones:

(1*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.

(2*) Salario cotizabile hasta RD\$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.

(3*) Salario cotizabile 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