


| <br>GOBIERNO DE LA REPÚBLICA DOMINICANA<br><b>MUJER</b> |   |                               |               |               |            |              |           |            |           |             |             |              |
|--|---|-------------------------------|---------------|---------------|------------|--------------|-----------|------------|-----------|-------------|-------------|--------------|
| DEPARTAMENTO DE RECURSOS HUMANOS   |   |                               |               |               |            |              |           |            |           |             |             |              |
| NOMINA EMPLEADO FIJO ENERO 2021  |   |                               |               |               |            |              |           |            |           |             |             |              |
| MINISTERIO DE LA MUJER   |   |                               |               |               |            |              |           |            |           |             |             |              |
| PROGRAMA 01  |   |                               |               |               |            |              |           |            |           |             |             |              |
| Nombre   | Departamento                            | Cargo                         | Estatus       | Ingreso Bruto | Otros Ing. | Total Ing.   | AFP       | ISR        | SFS       | Otros Desc. | Total Desc. | Neto         |
| MAYRA JIMENEZ DE MATOS   | DESPACHO                                | MINISTRO (A) DE LA MUJER      | EMPLEADO FIJO | 300,000.00    | 0          | 300,000.00   | 7,738.67  | 60,623.57  | 4,098.53  | 25          | 72,485.77   | 227,514.23   |
| SILVANO ROSARIO PEREZ  | DESPACHO                                | ASESOR                        | EMPLEADO FIJO | 115,000.00    | 0          | 115,000.00   | 3,300.50  | 15,336.21  | 3,496.00  | 1,215.12    | 23,347.83   | 91,652.17    |
| EMILIA ALTAGRACIA SANTOS   | DESPACHO                                | MENSAJERO INTERNO             | EMPLEADO FIJO | 25,000.00     | 0          | 25,000.00    | 717.5     | 0          | 760       | 1,025.00    | 2,502.50    | 22,497.50    |
| MARCELINA PEREZ PEÑA   | DESPACHO                                | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9     | 0          | 820.8     | 25          | 1,620.70    | 25,379.30    |
| MARTA LAURA REYES PRENSA   | DESPACHO                                | SECRETARIA                    | EMPLEADO FIJO | 20,900.00     | 0          | 20,900.00    | 599.83    | 0          | 635.36    | 25          | 1,260.19    | 19,639.81    |
| ENILSA ANADELIS RODRIGUEZ MINIER   | DESPACHO                                | ASESOR (A)                    | EMPLEADO FIJO | 65,000.00     | 0          | 65,000.00    | 1,865.50  | 4,427.58   | 1,976.00  | 45          | 8,314.08    | 56,685.92    |
| CARMEN MARIA PEREZ SANCHEZ   | DESPACHO                                | ASESOR                        | EMPLEADO FIJO | 115,000.00    | 0          | 115,000.00   | 3,300.50  | 15,633.74  | 3,496.00  | 1,418.00    | 23,848.24   | 91,151.76    |
| ARACELIS ROSARIO RODRIGUEZ   | DESPACHO                                | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9     | 0          | 820.8     | 125         | 1,720.70    | 25,279.30    |
| MAGDELINE NUÑEZ REYES  | DESPACHO                                | SECRETARIA EJECUTIVA          | EMPLEADO FIJO | 40,000.00     | 0          | 40,000.00    | 1,148.00  | 442.65     | 1,216.00  | 25          | 2,831.65    | 37,168.35    |
| DORIS YANILKA JAVIER SAINT HILAIRE   | DESPACHO                                | VICEMINISTRO (A) ADMINISTRATI | EMPLEADO FIJO | 200,000.00    | 0          | 200,000.00   | 5,740.00  | 36,123.24  | 4,098.53  | 25          | 45,986.77   | 154,013.23   |
| MELECIA MIREYA ALMONTE TAVERAS   | DESPACHO                                | VICEMINISTRO (A)              | EMPLEADO FIJO | 200,000.00    | 0          | 200,000.00   | 5,740.00  | 35,528.18  | 4,098.53  | 2,405.24    | 47,771.95   | 152,228.05   |
| AMADA MANZUETA CALCAÑO DE MEDINA   | DESPACHO                                | VICE MINISTRO (A) DE LA MUJER | EMPLEADO FIJO | 200,000.00    | 0          | 200,000.00   | 5,740.00  | 36,123.24  | 4,098.53  | 25          | 45,986.77   | 154,013.23   |
| SERGIA GALVAN ORTEGA   | DESPACHO                                | ASESOR (A)                    | EMPLEADO FIJO | 150,000.00    | 0          | 150,000.00   | 4,305.00  | 23,981.99  | 4,098.53  | 25          | 32,410.52   | 117,589.48   |
| VITALIA DE JESUS HERRERA LUIS DE UR  | DESPACHO                                | ENCARGADO (A)                 | EMPLEADO FIJO | 100,000.00    | 0          | 100,000.00   | 2,870.00  | 12,105.37  | 3,040.00  | 25          | 18,040.37   | 81,959.63    |
| NANCY JOSEFINA HERNANDEZ PAYANO  | DESPACHO                                | ASISTENTE DEL DESPACHO        | EMPLEADO FIJO | 125,000.00    | 0          | 125,000.00   | 3,587.50  | 17,985.99  | 3,800.00  | 25          | 25,398.49   | 99,601.51    |
| PATRICIA CARIDAD ESPINO MANZUETA   | DESPACHO                                | ASISTENTE VICEMINISTRO        | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 25          | 4,834.00    | 45,166.00    |
| IVON CAROLINA RJO NUÑEZ DE CLARKE  | DESPACHO                                | ASISTENTE VICEMINISTRO        | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 25          | 4,834.00    | 45,166.00    |
| THAIS SOTO LORENZO   | DESPACHO                                | ASISTENTE VICEMINISTRO        | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 25          | 4,834.00    | 45,166.00    |
| ESMERALDA CRISTINA REYES   | DESPACHO                                | SECRETARIA EJECUTIVA          | EMPLEADO FIJO | 75,000.00     | 0          | 75,000.00    | 2,152.50  | 6,309.38   | 2,280.00  | 25          | 10,766.88   | 64,233.12    |
| KILSY ALEJANDRINA VARELA SOSA  | DESPACHO                                | SECRETARIA                    | EMPLEADO FIJO | 36,500.00     | 0          | 36,500.00    | 1,047.55  | 0          | 1,109.60  | 25          | 2,182.15    | 34,317.85    |
| Subtotal   |   |                               | 20            | 1,971,400.00  | 0          | 1,971,400.00 | 55,707.85 | 270,183.14 | 48,503.21 | 6,583.36    | 380,977.56  | 1,590,422.44 |
| OFICINA DE ACCESO A LA INFORMACION -MMUJER   |   |                               |               |               |            |              |           |            |           |             |             |              |
| FRANCISCO RAFAEL SUERO FRIAS   | OFICINA DE ACCESO A LA INFORMACION      | ENCARGADO DE LA OFICINA DE AC | EMPLEADO FIJO | 90,000.00     | 0          | 90,000.00    | 2,583.00  | 9,753.12   | 2,736.00  | 5,185.00    | 20,257.12   | 69,742.88    |
| MANSORY MONTILLA PEREZ   | OFICINA DE ACCESO A LA INFORMACION      | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9     | 0          | 820.8     | 25          | 1,620.70    | 25,379.30    |
| Subtotal   |   |                               | 2             | 117,000.00    | 0          | 117,000.00   | 3,357.90  | 9,753.12   | 3,556.80  | 5,210.00    | 21,877.82   | 95,122.18    |
| DIRECCION JURIDICA -MMUJER   |   |                               |               |               |            |              |           |            |           |             |             |              |
| ANNY GRISEL FRAGOSO SANTANA  | DEPARTAMENTO JURIDICO                   | ABOGADO (A) I                 | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 2,788.00    | 7,597.00    | 42,403.00    |
| ALFREDO REYNOSO REYES  | DEPARTAMENTO JURIDICO                   | ENC. DEPARTAMENTO DE LITIGIO  | EMPLEADO FIJO | 65,000.00     | 0          | 65,000.00    | 1,865.50  | 4,427.58   | 1,976.00  | 125         | 8,394.08    | 56,605.92    |
| JUAN CARLOS LEONCIO SANCHEZ VELASQU  | DEPARTAMENTO JURIDICO                   | CONSULTOR JURIDICO            | EMPLEADO FIJO | 155,000.00    | 0          | 155,000.00   | 4,448.50  | 25,196.11  | 4,098.53  | 25          | 33,768.14   | 121,231.86   |
| MARCIA NATALIE CASTILLO  | DEPARTAMENTO JURIDICO                   | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 3,007.50    | 7,816.50    | 42,183.50    |
| FELIX RAFAEL SANCHEZ CAMILO  | DEPARTAMENTO JURIDICO                   | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 125         | 4,934.00    | 45,066.00    |
| Subtotal   |   |                               | 5             | 370,000.00    | 0          | 370,000.00   | 10,619.00 | 35,185.69  | 10,634.53 | 6,070.50    | 62,509.72   | 307,490.28   |
| DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO  |   |                               |               |               |            |              |           |            |           |             |             |              |
| IRANIA ALTAGRACIA CASTILLO SANCHEZ   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ENCARGADO DESARROLLO ORGANIZA | EMPLEADO FIJO | 90,000.00     | 0          | 90,000.00    | 2,583.00  | 9,753.12   | 2,736.00  | 2,805.00    | 17,877.12   | 72,122.88    |
| YENY PATRICIA MARTINEZ NUÑEZ   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ANALISTA COOPERACION INTERNAC | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,675.48   | 1,520.00  | 1,978.12    | 6,608.60    | 43,391.40    |
| ANGELINA MERCEDES GUILLEN SARANTE  | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ENCARGADO (A) FORMULACION, MO | EMPLEADO FIJO | 90,000.00     | 0          | 90,000.00    | 2,583.00  | 9,753.12   | 2,736.00  | 125         | 15,197.12   | 74,802.88    |
| CARMEN INOCENCIA VELOZ COMAS   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ENCARGADA DEPARTAMENTO GESTIO | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 2,114.00    | 6,923.00    | 43,077.00    |
| GERTRUDIS ELIZABETH BUTTEN   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | SECRETARIA EJECUTIVA          | EMPLEADO FIJO | 36,000.00     | 0          | 36,000.00    | 1,033.20  | 0          | 1,094.40  | 825         | 2,952.60    | 33,047.40    |
| STALIN ANTONIO NUÑEZ NUÑEZ   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ENC. DEPARTAMENTO GESTION CAL | EMPLEADO FIJO | 90,000.00     | 0          | 90,000.00    | 2,583.00  | 9,753.12   | 2,736.00  | 25          | 15,097.12   | 74,902.88    |
| NICOLE MARIET HERRERA SANCHEZ  | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ASISTENTE                     | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 25          | 4,834.00    | 45,166.00    |
| YUBERKA DEL CARMEN GOMEZ PERALTA   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ASISTENTE AREA I              | EMPLEADO FIJO | 40,000.00     | 0          | 40,000.00    | 1,148.00  | 85.61      | 1,216.00  | 2,405.24    | 4,854.85    | 35,145.15    |
| ANA ESTHER SANCHEZ MOREL   | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ANALISTA DESARROLLO INSTITUCI | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00  | 1,854.00   | 1,520.00  | 3,722.90    | 8,531.90    | 41,468.10    |
| Subtotal   |   |                               | 9             | 546,000.00    | 0          | 546,000.00   | 15,670.20 | 36,582.45  | 16,598.40 | 14,025.26   | 82,876.31   | 463,123.69   |
| DEPARTAMENTO DE DESARROLLO INSTITUCIONAL   |   |                               |               |               |            |              |           |            |           |             |             |              |



|  |                                      |                             |               |            |   |            |           |          |           |          |           |            |
|--|--------------------------------------|-----------------------------|---------------|------------|---|------------|-----------|----------|-----------|----------|-----------|------------|
| MARIA ALTAGRACIA CONTRERAS CONTRERA      | DIVISION DE EJECUCION PRESUPUESTARIA | ENC. DPTO. PRESUPUESTO      | EMPLEADO FIJO | 90,000.00  | 0 | 90,000.00  | 2,583.00  | 9,753.12 | 2,736.00  | 1,705.00 | 16,777.12 | 73,222.88  |
| Subtotal                                 |                                      |                             | 1             | 90,000.00  | 0 | 90,000.00  | 2,583.00  | 9,753.12 | 2,736.00  | 1,705.00 | 16,777.12 | 73,222.88  |
| DEPARTAMENTO DE TESORERIA                |                                      |                             |               |            |   |            |           |          |           |          |           |            |
| SILVESTRE MARTINEZ HERRERA               | DEPARTAMENTO DE TESORERIA            | TESORERA                    | EMPLEADO FIJO | 90,000.00  | 0 | 90,000.00  | 2,583.00  | 9,753.12 | 2,736.00  | 1,745.00 | 16,817.12 | 73,182.88  |
| Subtotal                                 |                                      |                             | 1             | 90,000.00  | 0 | 90,000.00  | 2,583.00  | 9,753.12 | 2,736.00  | 1,745.00 | 16,817.12 | 73,182.88  |
| DIRECCION ADMINISTRATIVA                 |                                      |                             |               |            |   |            |           |          |           |          |           |            |
| GREGORY JOSEFINA DEL ROSARIO MERCAD      | DIRECCION ADMINISTRATIVA             | SECRETARIA                  | EMPLEADO FIJO | 31,500.00  | 0 | 31,500.00  | 904.05    | 0        | 957.6     | 25       | 1,886.65  | 29,613.35  |
| ESTEPHANY GUADALUPE REYES JIMENEZ        | DIRECCION ADMINISTRATIVA             | SECRETARIA                  | EMPLEADO FIJO | 31,500.00  | 0 | 31,500.00  | 904.05    | 0        | 957.6     | 25       | 1,886.65  | 29,613.35  |
| CAROLINA CASTRO TAVERA                   | DIRECCION ADMINISTRATIVA             | RECEPCIONISTA               | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9     | 0        | 820.8     | 25       | 1,620.70  | 25,379.30  |
| CARMEN JOSEFINA ZORRILLA                 | DIRECCION ADMINISTRATIVA             | SECRETARIA                  | EMPLEADO FIJO | 31,500.00  | 0 | 31,500.00  | 904.05    | 0        | 957.6     | 25       | 1,886.65  | 29,613.35  |
| BELKYS CRISTINA SANTANA CRUZ             | DIRECCION ADMINISTRATIVA             | RECEPCIONISTA               | EMPLEADO FIJO | 23,100.00  | 0 | 23,100.00  | 662.97    | 0        | 702.24    | 1,215.12 | 2,580.33  | 20,519.67  |
| GLORIA CUEVAS FLORIAN                    | DIRECCION ADMINISTRATIVA             | SECRETARIA                  | EMPLEADO FIJO | 35,000.00  | 0 | 35,000.00  | 1,004.50  | 0        | 1,064.00  | 1,241.00 | 3,309.50  | 31,690.50  |
| MILKA ALIS CASILLA HERNANDEZ             | DIRECCION ADMINISTRATIVA             | RECEPCIONISTA               | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9     | 0        | 820.8     | 25       | 1,620.70  | 25,379.30  |
| Subtotal                                 |                                      |                             | 7             | 206,600.00 | 0 | 206,600.00 | 5,929.42  | 0        | 6,280.64  | 2,581.12 | 14,791.18 | 191,808.82 |
| DIVISION DE TRANSPORTACION               |                                      |                             |               |            |   |            |           |          |           |          |           |            |
| HENRY LEYANDRO GREY ALCANTARA            | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| MIQUEAS MILUANDY ESTRELLA RODRIGUEZ      | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| PEDRO ANTONIO FIGUEROA FERMIN            | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| PACO MATEO MORILLO                       | DIVISION DE TRANSPORTACION           | AYUDANTE MANTENIMIENTO      | EMPLEADO FIJO | 17,000.00  | 0 | 17,000.00  | 487.9     | 0        | 516.8     | 25       | 1,029.70  | 15,970.30  |
| JESUS MORLA DEL CARMEN                   | DIVISION DE TRANSPORTACION           | AUXILIAR ADMINISTRATIVO (A) | EMPLEADO FIJO | 33,000.00  | 0 | 33,000.00  | 947.1     | 0        | 1,003.20  | 25       | 1,975.30  | 31,024.70  |
| OICALI MATOS MORETA                      | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 30,000.00  | 0 | 30,000.00  | 861       | 0        | 912       | 25       | 1,798.00  | 28,202.00  |
| WILSON ROMILIS JIMENEZ                   | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 2,855.00 | 4,332.50  | 20,667.50  |
| NATANIEL MOTA GUERRERO                   | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| BIENVENIDO TRINIDAD YNOA                 | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| SERGIO MARTIN DIAZ                       | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 25       | 1,502.50  | 23,497.50  |
| MAXIMO SILVANO ROSARIO RODRIGUEZ         | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 12,017.50  | 0 | 12,017.50  | 344.9     | 0        | 365.33    | 25       | 735.23    | 11,282.27  |
| JOSE AUGUSTO PEREZ SANTOS                | DIVISION DE TRANSPORTACION           | CHOFER                      | EMPLEADO FIJO | 22,000.00  | 0 | 22,000.00  | 631.4     | 0        | 668.8     | 1,525.00 | 2,825.20  | 19,174.80  |
| JOSE ACOSTA                              | DIVISION DE TRANSPORTACION           | CHOFER I                    | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 1,215.12 | 2,692.62  | 22,307.38  |
| GERMAN MOTA PEÑA                         | DIVISION DE TRANSPORTACION           | CHOFER I                    | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 575      | 2,052.50  | 22,947.50  |
| ADA PAOLA GONZALEZ ANTUNA                | DIVISION DE TRANSPORTACION           | SECRETARIA                  | EMPLEADO FIJO | 25,200.00  | 0 | 25,200.00  | 723.24    | 0        | 766.08    | 25       | 1,514.32  | 23,685.68  |
| GILBERTO ANTONIO JIMENEZ                 | DIVISION DE TRANSPORTACION           | CHOFER I                    | EMPLEADO FIJO | 22,050.00  | 0 | 22,050.00  | 632.84    | 0        | 670.32    | 25       | 1,328.16  | 20,721.84  |
| MIGUEL ANGEL JUNIOR GARCIA VICIOSO       | DIVISION DE TRANSPORTACION           | CHOFER I                    | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 1,215.12 | 2,692.62  | 22,307.38  |
| Subtotal                                 |                                      |                             | 17            | 411,267.50 | 0 | 411,267.50 | 11,803.38 | 0        | 12,502.53 | 7,685.24 | 31,991.15 | 379,276.35 |
| DEPARTAMENTO DE COMPRAS Y CONTRATACIONES |                                      |                             |               |            |   |            |           |          |           |          |           |            |
| WENDY MILAGROS SUAZO                     | DIVISION DE COMPRAS                  | TECNICO DE COMPRAS          | EMPLEADO FIJO | 42,000.00  | 0 | 42,000.00  | 1,205.40  | 724.92   | 1,276.80  | 1,125.00 | 4,332.12  | 37,667.88  |
| ALBA NORYS HERNANDEZ GERMAN              | DIVISION DE COMPRAS                  | TECNICO DE COMPRAS          | EMPLEADO FIJO | 45,000.00  | 0 | 45,000.00  | 1,291.50  | 1,148.33 | 1,368.00  | 1,650.00 | 5,457.83  | 39,542.17  |
| Subtotal                                 |                                      |                             | 2             | 87,000.00  | 0 | 87,000.00  | 2,496.90  | 1,873.25 | 2,644.80  | 2,775.00 | 9,789.95  | 77,210.05  |
| DEPARTAMENTO DE SERVICIOS GENERALES      |                                      |                             |               |            |   |            |           |          |           |          |           |            |
| EPIFANIO HERNANDEZ PAULINO               | DIVISION DE SERVICIOS GENERALES      | OPERADOR FOTOCOPIADORA      | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 575      | 2,052.50  | 22,947.50  |
| MARIA FRIAS SOTO                         | DIVISION DE SERVICIOS GENERALES      | SUPERV. AUX. MAY.I          | EMPLEADO FIJO | 12,350.36  | 0 | 12,350.36  | 354.46    | 0        | 375.45    | 25       | 754.91    | 11,595.45  |
| FE MARIA PEREZ DE PUELLO                 | DIVISION DE SERVICIOS GENERALES      | CONSERJE SEM                | EMPLEADO FIJO | 12,100.00  | 0 | 12,100.00  | 347.27    | 0        | 367.84    | 85       | 800.11    | 11,299.89  |
| JESUS MARIA SERRANO AGUERO               | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287       | 0        | 304       | 25       | 616       | 9,384.00   |
| VICTORIA SOLANO                          | DIVISION DE SERVICIOS GENERALES      | SUPERVISOR MAYORDOMIA       | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5     | 0        | 760       | 1,549.64 | 3,027.14  | 21,972.86  |
| INGRID VIOLA ROMERO                      | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 25       | 911.5     | 14,088.50  |
| ALEJANDRO CUEVAS MORA                    | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 20,000.00  | 0 | 20,000.00  | 574       | 0        | 608       | 25       | 1,207.00  | 18,793.00  |
| JUAN RAYMI MOISES                        | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,400.00  | 0 | 15,400.00  | 441.98    | 0        | 468.16    | 25       | 935.14    | 14,464.86  |
| YUDELKI FELIZ BATISTA                    | DIVISION DE SERVICIOS GENERALES      | AUXILIAR                    | EMPLEADO FIJO | 16,500.00  | 0 | 16,500.00  | 473.55    | 0        | 501.6     | 25       | 1,000.15  | 15,499.85  |
| NURYS GEORGINA DURAN CARRERAS            | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 25       | 911.5     | 14,088.50  |
| MILDRICELIA HINOJOSA FERMIN              | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 25       | 911.5     | 14,088.50  |
| RAMONA ACASIO COLON                      | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 125      | 1,011.50  | 13,988.50  |
| NIURKA CABRERA SALDAÑA                   | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 25       | 911.5     | 14,088.50  |
| YNGRID VENERANDA GUERRERO VASQUEZ        | DIVISION DE SERVICIOS GENERALES      | CONSERJE                    | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5     | 0        | 456       | 1,116.16 | 2,002.66  | 12,997.34  |

|  |  |                               |               |               |            |              |             |             |               |               |             |              |
|--|--|-------------------------------|---------------|---------------|------------|--------------|-------------|-------------|---------------|---------------|-------------|--------------|
| MIOSOTIS POLANCO ORTIZ   | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 12,100.00     | 0          | 12,100.00    | 347.27      | 0           | 367.84        | 25            | 740.11      | 11,359.89    |
| ANGELA YAHAYRA MOSCOSO SANCHEZ                                       | DIVISION DE SERVICIOS GENERALES        | SECRETARIA                    | EMPLEADO FIJO | 31,500.00     | 0          | 31,500.00    | 904.05      | 0           | 957.6         | 25            | 1,886.65    | 29,613.35    |
| AMERFI PICHARDO  | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 18,000.00     | 0          | 18,000.00    | 516.6       | 0           | 547.2         | 25            | 1,088.80    | 16,911.20    |
| ALEJANDRO ANTONIO ABREU BELTRE                                       | DIVISION DE SERVICIOS GENERALES        | ASISTENTE AREA I              | EMPLEADO FIJO | 20,020.00     | 0          | 20,020.00    | 574.57      | 0           | 608.61        | 25            | 1,208.18    | 18,811.82    |
| MARIANA REYES NICASIO  | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 1,715.12      | 2,601.62    | 12,398.38    |
| JOSEFINA VICTORIANO REYES  | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 525           | 1,411.50    | 13,588.50    |
| CIRIACO MENA DURAN   | DIVISION DE SERVICIOS GENERALES        | AYUDANTE MANTENIMIENTO        | EMPLEADO FIJO | 25,000.00     | 0          | 25,000.00    | 717.5       | 0           | 760           | 25            | 1,502.50    | 23,497.50    |
| MARIA LUISA FLORIAN NOVAS  | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 125           | 1,011.50    | 13,988.50    |
| ROSA TAVAREZ   | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 25            | 911.5       | 14,088.50    |
| LUISA BALBUENA C DE GABINO   | DIVISION DE SERVICIOS GENERALES        | LIMPIEZA                      | EMPLEADO FIJO | 10,000.00     | 0          | 10,000.00    | 287         | 0           | 304           | 25            | 616         | 9,384.00     |
| ANA HILDA LANTIGUA NOVAS   | DIVISION DE SERVICIOS GENERALES        | CONSERJE                      | EMPLEADO FIJO | 10,000.00     | 0          | 10,000.00    | 287         | 0           | 304           | 2,905.24      | 3,496.24    | 6,503.76     |
| DEIDRY EUGENIA SANCHEZ GALLARDO                                      | DIVISION DE SERVICIOS GENERALES        | OPERADOR FOTOCOPIADORA        | EMPLEADO FIJO | 25,000.00     | 0          | 25,000.00    | 717.5       | 0           | 760           | 625           | 2,102.50    | 22,897.50    |
| Subtotal   |  |                               | 26            | 437,970.36    | 0          | 437,970.36   | 12,569.75   | 0           | 13,314.30     | 9,746.16      | 35,630.21   | 402,340.15   |
| DIVISION DE ALMACEN Y SUMINISTRO                                     |  |                               |               |               |            |              |             |             |               |               |             |              |
| JUANA ESTHER MOTA SANTANA  | DIVISION DE ALMACEN Y SUMINISTRO       | ENC. DE ALMACEN Y SUMINISTRO  | EMPLEADO FIJO | 75,000.00     | 0          | 75,000.00    | 2,152.50    | 6,309.38    | 2,280.00      | 25            | 10,766.88   | 64,233.12    |
| JEYSON ANNEURY NOVILLS DANIEL  | DIVISION DE ALMACEN Y SUMINISTRO       | AYUDANTE ALMACEN              | EMPLEADO FIJO | 36,000.00     | 0          | 36,000.00    | 1,033.20    | 0           | 1,094.40      | 25            | 2,152.60    | 33,847.40    |
| INOCENCIO ANTONIO HENRIQUEZ JAIME                                    | DIVISION DE ALMACEN Y SUMINISTRO       | AUXILIAR ALMACEN              | EMPLEADO FIJO | 36,000.00     | 0          | 36,000.00    | 1,033.20    | 0           | 1,094.40      | 25            | 2,152.60    | 33,847.40    |
| EDWIN DANILO ROSARIO MOSQUEA   | DIVISION DE ALMACEN Y SUMINISTRO       | AUXILIAR                      | EMPLEADO FIJO | 26,250.00     | 0          | 26,250.00    | 753.38      | 0           | 798           | 125           | 1,676.38    | 24,573.62    |
| GUILLERMO DE JESUS MOSQUEA   | DIVISION DE ALMACEN Y SUMINISTRO       | AYUDANTE ALMACEN              | EMPLEADO FIJO | 10,000.00     | 0          | 10,000.00    | 287         | 0           | 304           | 25            | 616         | 9,384.00     |
| RICARDO LOPEZ  | DIVISION DE ALMACEN Y SUMINISTRO       | ALMACENISTA                   | EMPLEADO FIJO | 14,800.50     | 0          | 14,800.50    | 424.77      | 0           | 449.94        | 1,215.12      | 2,089.83    | 12,710.67    |
| Subtotal   |  |                               | 6             | 198,050.50    | 0          | 198,050.50   | 5,684.05    | 6,309.38    | 6,020.74      | 1,440.12      | 19,454.29   | 178,596.21   |
| DIVISION DE CORRESPONDENCIA Y ARCHIVO                                |  |                               |               |               |            |              |             |             |               |               |             |              |
| IGNACIO ANTONIO ESTEVEZ DE LA CRUZ                                   | DIVISION DE CORRESPONDENCIA Y ARCHIVO  | MENSAJERO MOTORIZADO          | EMPLEADO FIJO | 21,000.00     | 0          | 21,000.00    | 602.7       | 0           | 638.4         | 25            | 1,266.10    | 19,733.90    |
| GUADALUPE DIONISIA DIAZ PEGUERO                                      | DIVISION DE CORRESPONDENCIA Y ARCHIVO  | ENCARGADO (A) DIVISION ARCHIV | EMPLEADO FIJO | 75,000.00     | 0          | 75,000.00    | 2,152.50    | 6,309.38    | 2,280.00      | 25            | 10,766.88   | 64,233.12    |
| JUNIOR PATRICIO BELTRAN AMPARO                                       | DIVISION DE CORRESPONDENCIA Y ARCHIVO  | MENSAJERO MOTORIZADO          | EMPLEADO FIJO | 18,700.00     | 0          | 18,700.00    | 536.69      | 0           | 568.48        | 25            | 1,130.17    | 17,569.83    |
| IDALISA HERMINIA VASQUEZ ORTEGA                                      | DIVISION DE CORRESPONDENCIA Y ARCHIVO  | AUXILIAR                      | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9       | 0           | 820.8         | 600           | 2,195.70    | 24,804.30    |
| Subtotal   |  |                               | 4             | 141,700.00    | 0          | 141,700.00   | 4,066.79    | 6,309.38    | 4,307.68      | 675           | 15,358.85   | 126,341.15   |
| Total por Programacion:  |  |                               | 71            | 2,103,588.36  | 0          | 2,103,588.36 | 60,372.99   | 72,693.97   | 63,335.62     | 39,339.91     | 235,742.49  | 1,867,845.87 |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021 |  | Capítulo: 0215                |               |               | UE: 0001   | Programa: 01 | Subprograma | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100 |              |
| Nombre   | Departamento                           | Cargo                         | Estatus       | Ingreso Bruto | Otros Ing. | Total Ing.   | AFP         | ISR         | SFS           | Otros Desc.   | Total Desc. | Neto         |
| DIRECCIÓN DE COORDINACIÓN DE OPM Y OMM                               |  |                               |               |               |            |              |             |             |               |               |             |              |
| MERCEDES MORETA MORETA   | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | CONSERJE                      | EMPLEADO FIJO | 10,000.00     | 0          | 10,000.00    | 287         | 0           | 304           | 25            | 616         | 9,384.00     |
| BENERANDA DEL PILAR VASQUEZ HERNAND                                  | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | SECRETARIA                    | EMPLEADO FIJO | 36,500.00     | 0          | 36,500.00    | 1,047.55    | 0           | 1,109.60      | 1,025.00      | 3,182.15    | 33,317.85    |
| YADHIRA ANTONIA NUÑEZ CASTILLO                                       | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | SECRETARIA                    | EMPLEADO FIJO | 36,500.00     | 0          | 36,500.00    | 1,047.55    | 0           | 1,109.60      | 25            | 2,182.15    | 34,317.85    |
| LUIS ALFREDO VALERIO BURGOS  | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | CHOFER                        | EMPLEADO FIJO | 25,000.00     | 0          | 25,000.00    | 717.5       | 0           | 760           | 25            | 1,502.50    | 23,497.50    |
| EVELYN YISEL CASTILLO MEDINA   | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | SECRETARIA SAN JOSE DE OCOA   | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9       | 0           | 820.8         | 25            | 1,620.70    | 25,379.30    |
| ORQUIDIA MARIBEL PEREZ FELIZ   | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | SEC.OMM OVIEDO                | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9       | 0           | 820.8         | 25            | 1,620.70    | 25,379.30    |
| MARIA ALTAGRACIA MATEO MATEO   | DIRECCIÓN DE COORDINACIÓN DE OPM y OMM | CONSERJE                      | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 25            | 911.5       | 14,088.50    |
| Subtotal   |  |                               | 7             | 177,000.00    | 0          | 177,000.00   | 5,079.90    | 0           | 5,380.80      | 1,175.00      | 11,635.70   | 165,364.30   |
| OPM ELIAS PIÑA   |  |                               |               |               |            |              |             |             |               |               |             |              |
| LEOTONIA JAZMINA FLORENTINO PIRON                                    | OPM ELIAS PIÑA                         | SECRETARIA                    | EMPLEADO FIJO | 20,900.00     | 0          | 20,900.00    | 599.83      | 0           | 635.36        | 25            | 1,260.19    | 19,639.81    |
| MARIA ALFONSINA VALDEZ UBRI  | OPM ELIAS PIÑA                         | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00    | 1,854.00    | 1,520.00      | 25            | 4,834.00    | 45,166.00    |
| OFELIA ROSARIO ENCARNACION   | OPM ELIAS PIÑA                         | CONSERJE OPM ELIAS PIÑA       | EMPLEADO FIJO | 15,000.00     | 0          | 15,000.00    | 430.5       | 0           | 456           | 25            | 911.5       | 14,088.50    |
| Subtotal   |  |                               | 3             | 85,900.00     | 0          | 85,900.00    | 2,465.33    | 1,854.00    | 2,611.36      | 75            | 7,005.69    | 78,894.31    |
| OPM PEDERNALES   |  |                               |               |               |            |              |             |             |               |               |             |              |
| CECILIA MEDINA MEDINA  | OPM PEDERNALES                         | SEC.OPM PEDERNALES            | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9       | 0           | 820.8         | 25            | 1,620.70    | 25,379.30    |
| FLAVIA MATOS PEÑA  | OPM PEDERNALES                         | CONSERJE OPM PEDERN.          | EMPLEADO FIJO | 10,000.00     | 0          | 10,000.00    | 287         | 0           | 304           | 25            | 616         | 9,384.00     |
| Subtotal   |  |                               | 2             | 37,000.00     | 0          | 37,000.00    | 1,061.90    | 0           | 1,124.80      | 50            | 2,236.70    | 34,763.30    |

|                                    |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
|------------------------------------|---------------------------------|--------------------------|---------------|-----------|---|-----------|----------|---|----------|----------|----------|-----------|--|
| OPM SAN JUAN DE LA MAGUANA         |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| HECTOR BIENVENIDO DE LOS SANTOS    | OPM SAN JUAN DE LA MAGUANA      | SERENO OPM SAN JUAN      | EMPLEADO FIJO | 13,200.00 | 0 | 13,200.00 | 378.84   | 0 | 401.28   | 25       | 805.12   | 12,394.88 |  |
| Subtotal                           |                                 |                          | 1             | 13,200.00 | 0 | 13,200.00 | 378.84   | 0 | 401.28   | 25       | 805.12   | 12,394.88 |  |
| OPM HATO MAYOR                     |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| CECILIA CIPRIAN                    | OPM HATO MAYOR                  | CONSERJE                 | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| CARMEN DELIA CORPORAN VALDEZ       | OPM HATO MAYOR                  | SEC.I OPM HATO MAYOR     | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 25       | 1,620.70 | 25,379.30 |  |
| Subtotal                           |                                 |                          | 2             | 42,000.00 | 0 | 42,000.00 | 1,205.40 | 0 | 1,276.80 | 50       | 2,532.20 | 39,467.80 |  |
| OPM LA ROMANA                      |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| MARIA SEVERINO DE LA CRUZ DE MORLA | OPM LA ROMANA                   | CONSERJE OPM LA ROMANA   | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| Subtotal                           |                                 |                          | 1             | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| OPM AZUA DE COMPOSTELA             |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| MIRIAN MESA                        | OPM AZUA DE COMPOSTELA          | CONSERJE OPM AZUA        | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| Subtotal                           |                                 |                          | 1             | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| OPM EL SEYBO                       |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| NISEL ANYARA REYES PEGUERO         | OPM EL SEYBO                    | SECRETARIA               | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 25       | 1,620.70 | 25,379.30 |  |
| MARINA MERCEDES                    | OPM EL SEYBO                    | CONJ. OPM EL SEYBO       | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0 | 304      | 25       | 616      | 9,384.00  |  |
| Subtotal                           |                                 |                          | 2             | 37,000.00 | 0 | 37,000.00 | 1,061.90 | 0 | 1,124.80 | 50       | 2,236.70 | 34,763.30 |  |
| OPM SAN PEDRO DE MACORIS           |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| JOSE PASCUAL DE LA ROSA MARCHENA   | OPM SAN PEDRO DE MACORIS        | CHOFER I                 | EMPLEADO FIJO | 25,000.00 | 0 | 25,000.00 | 717.5    | 0 | 760      | 25       | 1,502.50 | 23,497.50 |  |
| ROSA IRIS ORTEGA SANCHEZ           | OPM SAN PEDRO DE MACORIS        | SEC.I OPM SAN P. MACORIZ | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 25       | 1,620.70 | 25,379.30 |  |
| SILFIZ LUIS                        | OPM SAN PEDRO DE MACORIS        | CONSERJE                 | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| Subtotal                           |                                 |                          | 3             | 67,000.00 | 0 | 67,000.00 | 1,922.90 | 0 | 2,036.80 | 75       | 4,034.70 | 62,965.30 |  |
| OPM SANTIAGO DE LOS CABALLEROS     |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| JULIA AMARILIS BUENO TAVERAS       | OPM SANTIAGO DE LOS CABALLEROS  | PSICOLOGA OPM SANTIAGO   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00 | 889.7    | 0 | 942.4    | 25       | 1,857.10 | 29,142.90 |  |
| MAYRA JOSEFINA TORIBIO PEREZ       | OPM SANTIAGO DE LOS CABALLEROS  | ABOGADO (A)              | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00 | 889.7    | 0 | 942.4    | 25       | 1,857.10 | 29,142.90 |  |
| RAMONA ALTAGRACIA TAVERAS TAVAREZ  | OPM SANTIAGO DE LOS CABALLEROS  | CONSERJE OPM SANTIAGO.   | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0 | 304      | 25       | 616      | 9,384.00  |  |
| ADELKIS INDIRA FRANCO ARIAS        | OPM SANTIAGO DE LOS CABALLEROS  | SEC.SUB-REGION NORTE     | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 962.64   | 2,558.34 | 24,441.66 |  |
| Subtotal                           |                                 |                          | 4             | 99,000.00 | 0 | 99,000.00 | 2,841.30 | 0 | 3,009.60 | 1,037.64 | 6,888.54 | 92,111.46 |  |
| OPM JIMANI - PROV INDEPENDENCIA    |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| NIDIA ALBANIA MENDEZ               | OPM JIMANI - PROV INDEPENDENCIA | CONSERJE OPM JIMANI      | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 458      | 1,344.50 | 13,655.50 |  |
| Subtotal                           |                                 |                          | 1             | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 458      | 1,344.50 | 13,655.50 |  |
| OPM PUERTO PLATA                   |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| ANDREA CABRERA TORIBIO             | OPM PUERTO PLATA                | CONSERJE OPM PTO. PTA.   | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| Subtotal                           |                                 |                          | 1             | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| OPM SALCEDO                        |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| JUANA BAUTISTA DE JESUS ROSARIO    | OPM SALCEDO                     | SECRETARIA               | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 25       | 1,620.70 | 25,379.30 |  |
| MILAGROS MERCEDES PAULINO ORTIZ    | OPM SALCEDO                     | CONSERJE OPM SALCEDO     | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0 | 304      | 25       | 616      | 9,384.00  |  |
| Subtotal                           |                                 |                          | 2             | 37,000.00 | 0 | 37,000.00 | 1,061.90 | 0 | 1,124.80 | 50       | 2,236.70 | 34,763.30 |  |
| OPM COTUI - SANCHEZ RAMIREZ        |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| CARLOS ALBERTO JOSE VASQUEZ        | OPM COTUI - SANCHEZ RAMIREZ     | VIGILANTE                | EMPLEADO FIJO | 17,000.00 | 0 | 17,000.00 | 487.9    | 0 | 516.8    | 25       | 1,029.70 | 15,970.30 |  |
| BEATRIZ MORALES RODRIGUEZ          | OPM COTUI - SANCHEZ RAMIREZ     | CONSERJE OPM COTUI       | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| ELBA MARIA FARIAS SANTOS           | OPM COTUI - SANCHEZ RAMIREZ     | SEC. OPM COTUI           |               | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 1,215.12 | 2,810.82 | 24,189.18 |  |
| Subtotal                           |                                 |                          | 3             | 59,000.00 | 0 | 59,000.00 | 1,693.30 | 0 | 1,793.60 | 1,265.12 | 4,752.02 | 54,247.98 |  |
| OPM BONAO - MONSEÑOR NOUEL         |                                 |                          |               |           |   |           |          |   |          |          |          |           |  |
| ROSA ELVIRA SANCHEZ CAPELLAN       | OPM BONAO - MONSEÑOR NOUEL      | CONSERJE                 | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0 | 456      | 25       | 911.5    | 14,088.50 |  |
| ARIDIA FRANCESCA ROSARIO ROSAS     | OPM BONAO - MONSEÑOR NOUEL      | SECRETARIA               | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0 | 820.8    | 25       | 1,620.70 | 25,379.30 |  |

|                                     |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
|-------------------------------------|----------------------------|------------------------------|---------------|---|-----------|------------|-----------|------------|----------|----------|----------|----------|------------|-----------|
| Subtotal                            |                            |                              |               | 2 |           | 42,000.00  | 0         | 42,000.00  | 1,205.40 | 0        | 1,276.80 | 50       | 2,532.20   | 39,467.80 |
| OPM NEYBA - BAHORUCO                |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| ENNI PATRICIA CUEVAS FLORIAN        | OPM NEYBA - BAHORUCO       | SEC.I OPM BAHORUCO-NEYBA     | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| DENIA SUERO                         | OPM NEYBA - BAHORUCO       | CONSERJE OPM NEYBA           | EMPLEADO FIJO |   | 10,000.00 | 0          | 10,000.00 | 287        | 0        | 304      | 25       | 616      | 9,384.00   |           |
| Subtotal                            |                            |                              |               | 2 |           | 37,000.00  | 0         | 37,000.00  | 1,061.90 | 0        | 1,124.80 | 50       | 2,236.70   | 34,763.30 |
| OPM HIGÜEY - LA ALTAGRACIA          |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| SANTA SOLER                         | OPM HIGÜEY - LA ALTAGRACIA | ENC.OPM LA ALTAGRACIA-HIGUEY | EMPLEADO FIJO |   | 42,000.00 | 0          | 42,000.00 | 1,205.40   | 724.92   | 1,276.80 | 25       | 3,232.12 | 38,767.88  |           |
| MARIA CRISTINA ESPIRITUSANTO BIDO   | OPM HIGÜEY - LA ALTAGRACIA | SEC. I OPM HIGUEY            | EMPLEADO FIJO |   | 20,900.00 | 0          | 20,900.00 | 599.83     | 0        | 635.36   | 25       | 1,260.19 | 19,639.81  |           |
| Subtotal                            |                            |                              |               | 2 |           | 62,900.00  | 0         | 62,900.00  | 1,805.23 | 724.92   | 50       | 4,492.31 | 58,407.69  |           |
| OPM SAN CRISTOBAL                   |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| ALTAGRACIA DE LA ROSA MEDINA        | OPM SAN CRISTOBAL          | CONSERJE                     | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| SULEIMY CUELLO BRITO                | OPM SAN CRISTOBAL          | SECRETARIA                   | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| BILMA MAGDALENA FELIZ DE LA CRUZ    | OPM SAN CRISTOBAL          | CONSERJE OPM SAN CRISTOBAL   | EMPLEADO FIJO |   | 10,000.00 | 0          | 10,000.00 | 287        | 0        | 304      | 25       | 616      | 9,384.00   |           |
| CARMEN ALEJANDRA DOÑE TIBURCIO DE F | OPM SAN CRISTOBAL          | ENC.OPM SAN CRISTOBAL        | EMPLEADO FIJO |   | 50,000.00 | 0          | 50,000.00 | 1,435.00   | 1,854.00 | 1,520.00 | 25       | 4,834.00 | 45,166.00  |           |
| Subtotal                            |                            |                              |               | 4 |           | 102,000.00 | 0         | 102,000.00 | 2,927.40 | 1,854.00 | 100      | 7,982.20 | 94,017.80  |           |
| OPM BANI - PROV PERAVIA             |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| MAGNOLIA SANCHEZ CUEVAS             | OPM BANI - PROV PERAVIA    | ENC.OPM PERAVIA-BANI         | EMPLEADO FIJO |   | 31,000.00 | 0          | 31,000.00 | 889.7      | 0        | 942.4    | 1,025.00 | 2,857.10 | 28,142.90  |           |
| MERCEDES CRISEIDA RODRIGUEZ MENDEZ  | OPM BANI - PROV PERAVIA    | CONSERJE                     | EMPLEADO FIJO |   | 10,000.00 | 0          | 10,000.00 | 287        | 0        | 304      | 25       | 616      | 9,384.00   |           |
| NALDA LINDA ARIAS VELOZ             | OPM BANI - PROV PERAVIA    | SECRETARIA                   | EMPLEADO FIJO |   | 20,900.00 | 0          | 20,900.00 | 599.83     | 0        | 635.36   | 1,215.12 | 2,450.31 | 18,449.69  |           |
| JUANA ARGENTINA MENDEZ              | OPM BANI - PROV PERAVIA    | CONSERJE OPM BANI            | EMPLEADO FIJO |   | 10,000.00 | 0          | 10,000.00 | 287        | 0        | 304      | 1,215.12 | 1,806.12 | 8,193.88   |           |
| Subtotal                            |                            |                              |               | 4 |           | 71,900.00  | 0         | 71,900.00  | 2,063.53 | 0        | 2,185.76 | 3,480.24 | 7,729.53   | 64,170.47 |
| OPM BARAHONA                        |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| JULIA MERAN BATISTA                 | OPM BARAHONA               | ENC.OPM BARAHONA             | EMPLEADO FIJO |   | 40,000.00 | 0          | 40,000.00 | 1,148.00   | 442.65   | 1,216.00 | 25       | 2,831.65 | 37,168.35  |           |
| ELIZABETH SANTANA PEÑA DE CORNIELL  | OPM BARAHONA               | SECRETARIA                   | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| MARIA DEL AMPARO SUBERVI HEREDIA    | OPM BARAHONA               | ENC.OPM BARAHONA             | EMPLEADO FIJO |   | 35,000.00 | 0          | 35,000.00 | 1,004.50   | 0        | 1,064.00 | 25       | 2,093.50 | 32,906.50  |           |
| SANTA REYES FELIZ CUEVAS            | OPM BARAHONA               | CONSERJE OPM BARAHONA        | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| Subtotal                            |                            |                              |               | 4 |           | 117,000.00 | 0         | 117,000.00 | 3,357.90 | 442.65   | 100      | 7,457.35 | 109,542.65 |           |
| OPM LA VEGA                         |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| VIARNA ARNE SURIEL RODRIGUEZ        | OPM LA VEGA                | CONSERJE                     | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| LAURA NIKOL DE LEON TORRES          | OPM LA VEGA                | SECRETARIA                   | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| Subtotal                            |                            |                              |               | 2 |           | 42,000.00  | 0         | 42,000.00  | 1,205.40 | 0        | 1,276.80 | 50       | 2,532.20   | 39,467.80 |
| OPM MAO - PROV VALVERDE             |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| PAOLA ANABELL TEJADA                | OPM MAO - PROV VALVERDE    | SEC.I OPM VALVERDE MAO       | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| VENIA MARTIRES SILVERIO DEL PILAR   | OPM MAO - PROV VALVERDE    | CONSERJE                     | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| Subtotal                            |                            |                              |               | 2 |           | 42,000.00  | 0         | 42,000.00  | 1,205.40 | 0        | 1,276.80 | 50       | 2,532.20   | 39,467.80 |
| OPM MONTECRISTI                     |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| CARMEN ROSA RODRIGUEZ FERNANDEZ     | OPM MONTECRISTI            | SECRETARIA                   | EMPLEADO FIJO |   | 20,900.00 | 0          | 20,900.00 | 599.83     | 0        | 635.36   | 25       | 1,260.19 | 19,639.81  |           |
| ROSY ROSARIO SOSA                   | OPM MONTECRISTI            | CONSERJE                     | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| ALEXANDRA ELIZABETH GUZMAN ROJAS    | OPM MONTECRISTI            | SECRETARIA                   | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| Subtotal                            |                            |                              |               | 3 |           | 62,900.00  | 0         | 62,900.00  | 1,805.23 | 0        | 1,912.16 | 75       | 3,792.39   | 59,107.61 |
| OPM SAMANA                          |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| LEONEL MARTE GARCIA                 | OPM SAMANA                 | CHOFER                       | EMPLEADO FIJO |   | 25,000.00 | 0          | 25,000.00 | 717.5      | 0        | 760      | 25       | 1,502.50 | 23,497.50  |           |
| LIDIA VIRGINIA DE PEÑA              | OPM SAMANA                 | SECRETARIA                   | EMPLEADO FIJO |   | 27,000.00 | 0          | 27,000.00 | 774.9      | 0        | 820.8    | 25       | 1,620.70 | 25,379.30  |           |
| TEODORA BIDO Y DE LOS SANTOS        | OPM SAMANA                 | CONSERJE                     | EMPLEADO FIJO |   | 15,000.00 | 0          | 15,000.00 | 430.5      | 0        | 456      | 25       | 911.5    | 14,088.50  |           |
| Subtotal                            |                            |                              |               | 3 |           | 67,000.00  | 0         | 67,000.00  | 1,922.90 | 0        | 2,036.80 | 75       | 4,034.70   | 62,965.30 |
| OPM MOCA - PROV ESPAILLAT           |                            |                              |               |   |           |            |           |            |          |          |          |          |            |           |
| ELBA MERCEDES TAVERAS LANTIGUA      | OPM MOCA - PROV ESPAILLAT  | ENC. OPM MOCA                | EMPLEADO FIJO |   | 40,000.00 | 0          | 40,000.00 | 1,148.00   | 442.65   | 1,216.00 | 25       | 2,831.65 | 37,168.35  |           |

|                                      |                                      |                               |               |            |   |            |          |          |          |          |           |            |
|--------------------------------------|--------------------------------------|-------------------------------|---------------|------------|---|------------|----------|----------|----------|----------|-----------|------------|
| IRALDA MARITZA SCHIRA TAVERAS        | OPM MOCA - PROV ESPAILLAT            | SEC.I OPM MOCA-ESPAILLAT      | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9    | 0        | 820.8    | 25       | 1,620.70  | 25,379.30  |
| Subtotal                             |                                      |                               | 2             | 67,000.00  | 0 | 67,000.00  | 1,922.90 | 442.65   | 2,036.80 | 50       | 4,452.35  | 62,547.65  |
| OPM NAGUA - MARIA TRINIDAD SANCHEZ   |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| YUDERKY TIRADO GARCIA                | OPM NAGUA - MARIA TRINIDAD SANCHEZ   | CONSERJE                      | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5    | 0        | 456      | 25       | 911.5     | 14,088.50  |
| VIRGINIA MARIA ANTONIO MARMOLEJOS    | OPM NAGUA - MARIA TRINIDAD SANCHEZ   | ABOGADO (A) OPM NAGUA         | EMPLEADO FIJO | 50,000.00  | 0 | 50,000.00  | 1,435.00 | 1,675.48 | 1,520.00 | 1,215.12 | 5,845.60  | 44,154.40  |
| FLOR ANGEL FERMIN ALCEQUIEZ          | OPM NAGUA - MARIA TRINIDAD SANCHEZ   | SEC. OPM NAGUA                | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9    | 0        | 820.8    | 2,405.24 | 4,000.94  | 22,999.06  |
| Subtotal                             |                                      |                               | 3             | 92,000.00  | 0 | 92,000.00  | 2,640.40 | 1,675.48 | 2,796.80 | 3,645.36 | 10,758.04 | 81,241.96  |
| OPM MONTE PLATA                      |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| RAMONA DIAZ RAMIREZ                  | OPM MONTE PLATA                      | CONSERJE I                    | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287      | 0        | 304      | 25       | 616       | 9,384.00   |
| MARILUZ CANELA HERNANDEZ             | OPM MONTE PLATA                      | ENC.OPM MONTE PLATA           | EMPLEADO FIJO | 50,000.00  | 0 | 50,000.00  | 1,435.00 | 1,854.00 | 1,520.00 | 1,025.00 | 5,834.00  | 44,166.00  |
| Subtotal                             |                                      |                               | 2             | 60,000.00  | 0 | 60,000.00  | 1,722.00 | 1,854.00 | 1,824.00 | 1,050.00 | 6,450.00  | 53,550.00  |
| OPM SAN FCO DE MACORIS - PROV DUARTE |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| JOHNNY ANTONIO ROSARIO LOPEZ         | OPM SAN FCO DE MACORIS - PROV DUARTE | CHOFER                        | EMPLEADO FIJO | 21,000.00  | 0 | 21,000.00  | 602.7    | 0        | 638.4    | 25       | 1,266.10  | 19,733.90  |
| ROSA MERCEDES PADILLA DISLA          | OPM SAN FCO DE MACORIS - PROV DUARTE | CONSERJE                      | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5    | 0        | 456      | 25       | 911.5     | 14,088.50  |
| NIDIA CLAUREL MARIA TAVERAS          | OPM SAN FCO DE MACORIS - PROV DUARTE | CONSERJE OPM SAN FCO. MAC.    | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287      | 0        | 304      | 25       | 616       | 9,384.00   |
| ZUNILDA GARCIA MERCEDES              | OPM SAN FCO DE MACORIS - PROV DUARTE | SEC.I OPM S. FCO. MACORIS     | EMPLEADO FIJO | 20,900.00  | 0 | 20,900.00  | 599.83   | 0        | 635.36   | 25       | 1,260.19  | 19,639.81  |
| ELVANIA MARIA PEÑA SOLIS             | OPM SAN FCO DE MACORIS - PROV DUARTE | ENC. OPM SAN FCO. MACORIZ     | EMPLEADO FIJO | 50,000.00  | 0 | 50,000.00  | 1,435.00 | 1,675.48 | 1,520.00 | 1,215.12 | 5,845.60  | 44,154.40  |
| Subtotal                             |                                      |                               | 5             | 116,900.00 | 0 | 116,900.00 | 3,355.03 | 1,675.48 | 3,553.76 | 1,315.12 | 9,899.39  | 107,000.61 |
| OPM DAJABON                          |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| YNGRIS MERCEDES GIL SOSA             | OPM DAJABON                          | SECRETARIA                    | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9    | 0        | 820.8    | 1,855.00 | 3,450.70  | 23,549.30  |
| SANTA RODRIGUEZ CABRERA              | OPM DAJABON                          | CONSERJE OPM DAJABON          | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287      | 0        | 304      | 25       | 616       | 9,384.00   |
| MARIA LETICIA SOSA HOMBLA            | OPM DAJABON                          | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00  | 0 | 50,000.00  | 1,435.00 | 1,675.48 | 1,520.00 | 1,215.12 | 5,845.60  | 44,154.40  |
| Subtotal                             |                                      |                               | 3             | 87,000.00  | 0 | 87,000.00  | 2,496.90 | 1,675.48 | 2,644.80 | 3,095.12 | 9,912.30  | 77,087.70  |
| OPM SANTIAGO RODRIGUEZ               |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| MIGUEL ANTONIO ECHAVARRIA RODRIGUEZ  | OPM SANTIAGO RODRIGUEZ               | CHOFER                        | EMPLEADO FIJO | 25,000.00  | 0 | 25,000.00  | 717.5    | 0        | 760      | 25       | 1,502.50  | 23,497.50  |
| ALTAGRACIA YAQUELIN TORIBIO LIBERAT  | OPM SANTIAGO RODRIGUEZ               | ENC.OPM STIGO. RGUEZ.         | EMPLEADO FIJO | 50,000.00  | 0 | 50,000.00  | 1,435.00 | 1,854.00 | 1,520.00 | 25       | 4,834.00  | 45,166.00  |
| FLERIDA ALTAGRACIA BERNARD GIL       | OPM SANTIAGO RODRIGUEZ               | CONSERJE OPM STGO. RODRIGUEZ  | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287      | 0        | 304      | 1,215.12 | 1,806.12  | 8,193.88   |
| Subtotal                             |                                      |                               | 3             | 85,000.00  | 0 | 85,000.00  | 2,439.50 | 1,854.00 | 2,584.00 | 1,265.12 | 8,142.62  | 76,857.38  |
| OPM SANTO DOMINGO ESTE               |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| NELSON MARCELINO PEÑA FLETE          | OPM SANTO DOMINGO ESTE               | CHOFER I                      | EMPLEADO FIJO | 22,000.00  | 0 | 22,000.00  | 631.4    | 0        | 668.8    | 1,215.12 | 2,515.32  | 19,484.68  |
| TAMARAH ALTAGRACIA SANTANA           | OPM SANTO DOMINGO ESTE               | ENC.OPM STO.DGO.ESTE          | EMPLEADO FIJO | 42,000.00  | 0 | 42,000.00  | 1,205.40 | 724.92   | 1,276.80 | 25       | 3,232.12  | 38,767.88  |
| CELESTE AURORA VASQUEZ CRUZ          | OPM SANTO DOMINGO ESTE               | ENCARGADA DIVISION CAPACITACI | EMPLEADO FIJO | 40,000.00  | 0 | 40,000.00  | 1,148.00 | 442.65   | 1,216.00 | 1,025.00 | 3,831.65  | 36,168.35  |
| JUANA NURYS HICHEZ DE LA CRUZ        | OPM SANTO DOMINGO ESTE               | CONSERJE                      | EMPLEADO FIJO | 10,000.00  | 0 | 10,000.00  | 287      | 0        | 304      | 25       | 616       | 9,384.00   |
| SINTIA GUTIERREZ SEGURA              | OPM SANTO DOMINGO ESTE               | SECRETARIA SEM                | EMPLEADO FIJO | 25,515.00  | 0 | 25,515.00  | 732.28   | 0        | 775.66   | 25       | 1,532.94  | 23,982.06  |
| Subtotal                             |                                      |                               | 5             | 139,515.00 | 0 | 139,515.00 | 4,004.08 | 1,167.57 | 4,241.26 | 2,315.12 | 11,728.03 | 127,786.97 |
| OMM VILLA RIVAS- PROV DUARTE         |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| MARIA CLARIBEL ARIAS GOMEZ DE IRRIS  | OMM VILLA RIVAS- PROV DUARTE         | SECRETARIA II                 | EMPLEADO FIJO | 20,900.00  | 0 | 20,900.00  | 599.83   | 0        | 635.36   | 1,215.12 | 2,450.31  | 18,449.69  |
| YUMELY ALTAGRACIA EVANGELISTA VERAS  | OMM VILLA RIVAS- PROV DUARTE         | SECRETARIA                    | EMPLEADO FIJO | 20,900.00  | 0 | 20,900.00  | 599.83   | 0        | 635.36   | 25       | 1,260.19  | 19,639.81  |
| LUCIA ANTIGUA ADAMES                 | OMM VILLA RIVAS- PROV DUARTE         | ENC.OPM MUNIC.V. RIVAS        | EMPLEADO FIJO | 40,000.00  | 0 | 40,000.00  | 1,148.00 | 85.61    | 1,216.00 | 2,405.24 | 4,854.85  | 35,145.15  |
| Subtotal                             |                                      |                               | 3             | 81,800.00  | 0 | 81,800.00  | 2,347.66 | 85.61    | 2,486.72 | 3,645.36 | 8,565.35  | 73,234.65  |
| OMM LAS MATAS DE SANTA CRUZ          |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| BLASINA YAQUELIN ESPINAL TEIADA      | OMM LAS MATAS DE SANTA CRUZ          | CONSERJE                      | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5    | 0        | 456      | 25       | 911.5     | 14,088.50  |
| AYENCLY BAUTISTA MERCADO             | OMM LAS MATAS DE SANTA CRUZ          | SECRETARIA                    | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9    | 0        | 820.8    | 25       | 1,620.70  | 25,379.30  |
| Subtotal                             |                                      |                               | 2             | 42,000.00  | 0 | 42,000.00  | 1,205.40 | 0        | 1,276.80 | 50       | 2,532.20  | 39,467.80  |
| OMM SANCHEZ - SAMANA                 |                                      |                               |               |            |   |            |          |          |          |          |           |            |
| BERNARDA ARAY POLANCO                | OMM SANCHEZ - SAMANA                 | SECRETARIA I OMM SANCHEZ      | EMPLEADO FIJO | 27,000.00  | 0 | 27,000.00  | 774.9    | 0        | 820.8    | 25       | 1,620.70  | 25,379.30  |
| MARIA DEL CARMEN SANTO ALMANZAR      | OMM SANCHEZ - SAMANA                 | CONSERJE OMM SANCHEZ          | EMPLEADO FIJO | 15,000.00  | 0 | 15,000.00  | 430.5    | 0        | 456      | 25       | 911.5     | 14,088.50  |
| Subtotal                             |                                      |                               | 2             | 42,000.00  | 0 | 42,000.00  | 1,205.40 | 0        | 1,276.80 | 50       | 2,532.20  | 39,467.80  |

|                                     |                                     |                             |               |           |   |           |          |        |          |    |          |           |
|-------------------------------------|-------------------------------------|-----------------------------|---------------|-----------|---|-----------|----------|--------|----------|----|----------|-----------|
| OMM ALTAMIRA - PUERTO PLATA         |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| MARIA ESTHER ARIAS BONILLA          | OMM ALTAMIRA - PUERTO PLATA         | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| RAYNELI RAQUEL MARTINEZ GARCIA      | OMM ALTAMIRA - PUERTO PLATA         | SECRETARIA                  | EMPLEADO FIJO | 20,900.00 | 0 | 20,900.00 | 599.83   | 0      | 635.36   | 25 | 1,260.19 | 19,639.81 |
| Subtotal                            |                                     |                             | 2             | 35,900.00 | 0 | 35,900.00 | 1,030.33 | 0      | 1,091.36 | 50 | 2,171.69 | 33,728.31 |
| OMM DUVERGE- PROV INDEPENDENCIA     |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| LUZ DEL CARMEN MEDRANO NOVAS        | OMM DUVERGE- PROV INDEPENDENCIA     | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| MARILIN ALTAGRACIA ROSARIO CASTILLO | OMM DUVERGE- PROV INDEPENDENCIA     | SECRETARIA                  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| Subtotal                            |                                     |                             | 2             | 42,000.00 | 0 | 42,000.00 | 1,205.40 | 0      | 1,276.80 | 50 | 2,532.20 | 39,467.80 |
| OMM LAS TERRENAS - SAMANA           |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| BELKYS DE LOS SANTOS VALDEZ         | OMM LAS TERRENAS - SAMANA           | SECRETARIA                  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
|                                     |                                     |                             | 1             |           |   |           |          |        |          |    |          |           |
| OMM CEVICOS - SANCHEZ RAMIREZ       |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| YOCAIRA ABREU POLANCO               | OMM CEVICOS - SANCHEZ RAMIREZ       | CONSERJE                    | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0      | 304      | 25 | 616      | 9,384.00  |
| JESSICA PEREZ SOTO                  | OMM CEVICOS - SANCHEZ RAMIREZ       | SECRETARIA OPM MUN. CEVICOS | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| Subtotal                            |                                     |                             | 2             | 37,000.00 | 0 | 37,000.00 | 1,061.90 | 0      | 1,124.80 | 50 | 2,236.70 | 34,763.30 |
| OMM FANTINO- SANCHEZ RAMIREZ        |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| ANA EVANGELISTA                     | OMM FANTINO- SANCHEZ RAMIREZ        | CONSERJE                    | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0      | 304      | 25 | 616      | 9,384.00  |
| MALFI GUADALUPE REINOSO BOTTIER     | OMM FANTINO- SANCHEZ RAMIREZ        | SECRETARIA                  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| MARIA ALTAGRACIA GARCIA PEREZ       | OMM FANTINO- SANCHEZ RAMIREZ        | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| Subtotal                            |                                     |                             | 3             | 52,000.00 | 0 | 52,000.00 | 1,492.40 | 0      | 1,580.80 | 75 | 3,148.20 | 48,851.80 |
| OMM JIMA ABAJO - LA VEGA            |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| ELENA PEÑALO CLEMENTE               | OMM JIMA ABAJO - LA VEGA            | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| GENOVEVA HERNANDEZ RESTITUYO        | OMM JIMA ABAJO - LA VEGA            | ENC.OPM MUNC.JIMA L.V.      | EMPLEADO FIJO | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| ZOILA ANGELICA VENTURA BURGOS       | OMM JIMA ABAJO - LA VEGA            | SEC.I OMM JIMA-LA VEGA      | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| Subtotal                            |                                     |                             | 3             | 82,000.00 | 0 | 82,000.00 | 2,353.40 | 442.65 | 2,492.80 | 75 | 5,363.85 | 76,636.15 |
| OMM JARABACOA - LA VEGA             |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| DALISSA MICHELLE RODRIGUEZ ABREU    | OMM JARABACOA - LA VEGA             | SECRETARIA                  | EMPLEADO FIJO | 20,900.00 | 0 | 20,900.00 | 599.83   | 0      | 635.36   | 25 | 1,260.19 | 19,639.81 |
| RAMONA MUÑOZ                        | OMM JARABACOA - LA VEGA             | CONSERJE OMM JARABACOA      | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0      | 304      | 25 | 616      | 9,384.00  |
| MARIA EUSEBIA ABREU RODRIGUEZ       | OMM JARABACOA - LA VEGA             | SEC.I OMM JARABACOA-LA VEGA | EMPLEADO FIJO | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0      | 1,064.00 | 25 | 2,093.50 | 32,906.50 |
| Subtotal                            |                                     |                             | 3             | 65,900.00 | 0 | 65,900.00 | 1,891.33 | 0      | 2,003.36 | 75 | 3,969.69 | 61,930.31 |
| OMM GUAYUBIN - MONTECRISTI          |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| CLARIMIL ENMANUELA VERAS GOMEZ      | OMM GUAYUBIN - MONTECRISTI          | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| SULERKY MONCION RIVAS               | OMM GUAYUBIN - MONTECRISTI          | SECRETARIA                  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| ANA MERCEDES DEL C REYES            | OMM GUAYUBIN - MONTECRISTI          | CONSERJE OMM GUAYUBIN       | EMPLEADO FIJO | 10,000.00 | 0 | 10,000.00 | 287      | 0      | 304      | 25 | 616      | 9,384.00  |
| Subtotal                            |                                     |                             | 3             | 52,000.00 | 0 | 52,000.00 | 1,492.40 | 0      | 1,580.80 | 75 | 3,148.20 | 48,851.80 |
| OMM CONSTANZA - LA VEGA             |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| ALTAGRACIA MARIBEL CALDERON VALDEZ  | OMM CONSTANZA - LA VEGA             | SECRETARIA                  | EMPLEADO FIJO | 20,900.00 | 0 | 20,900.00 | 599.83   | 0      | 635.36   | 25 | 1,260.19 | 19,639.81 |
| VIRGINIA PEREZ DURAN                | OMM CONSTANZA - LA VEGA             | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| DOLORES BIENVENIDA ROSADO HENRIQUEZ | OMM CONSTANZA - LA VEGA             | CONSERJE                    | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| Subtotal                            |                                     |                             | 3             | 50,900.00 | 0 | 50,900.00 | 1,460.83 | 0      | 1,547.36 | 75 | 3,083.19 | 47,816.81 |
| OMM SAN JOSE DE LAS MATAS- SANTIAGO |                                     |                             |               |           |   |           |          |        |          |    |          |           |
| KEIRA GABRIELA RODRIGUEZ ESTEVEZ    | OMM SAN JOSE DE LAS MATAS- SANTIAGO | SECRETARIA                  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00 | 774.9    | 0      | 820.8    | 25 | 1,620.70 | 25,379.30 |
| GUADALUPE DEL CARMEN FELIX          | OMM SAN JOSE DE LAS MATAS- SANTIAGO | ENC.OMM S.J.MATAS           | EMPLEADO FIJO | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0      | 1,064.00 | 25 | 2,093.50 | 32,906.50 |
| SILVIA DEL CARMEN GONZALEZ TAVARES  | OMM SAN JOSE DE LAS MATAS- SANTIAGO | CONSERJE OMM S.J.MATAS      | EMPLEADO FIJO | 15,000.00 | 0 | 15,000.00 | 430.5    | 0      | 456      | 25 | 911.5    | 14,088.50 |
| Subtotal                            |                                     |                             | 3             | 77,000.00 | 0 | 77,000.00 | 2,209.90 | 0      | 2,340.80 | 75 | 4,625.70 | 72,374.30 |



|  |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
|--|--------------------------------------|---|---------------|---------------|--------------|--------------|-------------|---------------|---------------|---------------|-------------|--------------|--|
| OMM TAMBORIL - SANTIAGO  |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| PERCEVERANDA DEL SOCORRO VARGAS URE  | OMM TAMBORIL - SANTIAGO              | CONSERJE OMM TAMBORIL                                 | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456           | 25            | 911.5       | 14,088.50    |  |
| ANA CECILIA MARTINEZ MARTINEZ  | OMM TAMBORIL - SANTIAGO              | SEC.I OMM TAMBORIL                                    | EMPLEADO FIJO | 20,900.00     | 0            | 20,900.00    | 599.83      | 0             | 635.36        | 2,405.24      | 3,640.43    | 17,259.57    |  |
| Subtotal   |                                      |   | 2             | 35,900.00     | 0            | 35,900.00    | 1,030.33    | 0             | 1,091.36      | 2,430.24      | 4,551.93    | 31,348.07    |  |
| OMM IMBERT- PUERTO PLATA   |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| BELGICA IRENE MEZQUITA DE LA ROSA  | OMM IMBERT- PUERTO PLATA             | SECRETARIA  | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 25            | 1,620.70    | 25,379.30    |  |
| ANGELA MATHILDE DIAZ CRUZ  | OMM IMBERT- PUERTO PLATA             | ENC.OMM IMBERT  | EMPLEADO FIJO | 40,000.00     | 0            | 40,000.00    | 1,148.00    | 264.13        | 1,216.00      | 1,215.12      | 3,843.25    | 36,156.75    |  |
| ANA RENILDA PEÑA   | OMM IMBERT- PUERTO PLATA             | CONSERJE OPM IMBERT                                   | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456           | 25            | 911.5       | 14,088.50    |  |
| Subtotal   |                                      |   | 3             | 82,000.00     | 0            | 82,000.00    | 2,353.40    | 264.13        | 2,492.80      | 1,265.12      | 6,375.45    | 75,624.55    |  |
| OMM VILLA ALTAGRACIA - SAN CRISTOBAL   |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| SANTA GARCIA DE JESUS  | OMM VILLA ALTAGRACIA - SAN CRISTOBAL | ENC.MUNIC.VILLA ALT.                                  | EMPLEADO FIJO | 35,000.00     | 0            | 35,000.00    | 1,004.50    | 0             | 1,064.00      | 25            | 2,093.50    | 32,906.50    |  |
| YISSELL BARET REYES  | OMM VILLA ALTAGRACIA - SAN CRISTOBAL | SECRETARIO (A)  | EMPLEADO FIJO | 20,900.00     | 0            | 20,900.00    | 599.83      | 0             | 635.36        | 25            | 1,260.19    | 19,639.81    |  |
| CORNELIO ASENCIO   | OMM VILLA ALTAGRACIA - SAN CRISTOBAL | SEGURIDAD OMM VILLA ALTAGRACIA                        | EMPLEADO FIJO | 13,200.00     | 0            | 13,200.00    | 378.84      | 0             | 401.28        | 25            | 805.12      | 12,394.88    |  |
| FELICIA RODRIGUEZ  | OMM VILLA ALTAGRACIA - SAN CRISTOBAL | CONJ. OPM V. ALTAGRACIA                               | EMPLEADO FIJO | 10,000.00     | 0            | 10,000.00    | 287         | 0             | 304           | 25            | 616         | 9,384.00     |  |
| Subtotal   |                                      |   | 4             | 79,100.00     | 0            | 79,100.00    | 2,270.17    | 0             | 2,404.64      | 100           | 4,774.81    | 74,325.19    |  |
| OMM NAVARRETE- SANTIAGO  |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| MARIBEL GONZALEZ BURGOS  | OMM NAVARRETE- SANTIAGO              | CONSERJE  | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456           | 2,855.00      | 3,741.50    | 11,258.50    |  |
| LOURDES MARIA CORDERO REYES  | OMM NAVARRETE- SANTIAGO              | SEC.I OMM NAVARRETE                                   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 25            | 1,620.70    | 25,379.30    |  |
| Subtotal   |                                      |   | 2             | 42,000.00     | 0            | 42,000.00    | 1,205.40    | 0             | 1,276.80      | 2,880.00      | 5,362.20    | 36,637.80    |  |
| OMM CASTILLO- PROV DUARTE  |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| MARYS MARLENY AMPARO RODRIGUEZ   | OMM CASTILLO- PROV DUARTE            | SECRETARIA  | EMPLEADO FIJO | 20,900.00     | 0            | 20,900.00    | 599.83      | 0             | 635.36        | 25            | 1,260.19    | 19,639.81    |  |
| ANA IRIS GONZALEZ LOPEZ  | OMM CASTILLO- PROV DUARTE            | SECRETARIA I OMM CASTILLO                             | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 1,215.12      | 2,810.82    | 24,189.18    |  |
| MARIA ANTONIA VELEZ MORA   | OMM CASTILLO- PROV DUARTE            | CONSERJE OMM CASTILLO                                 | EMPLEADO FIJO | 10,000.00     | 0            | 10,000.00    | 287         | 0             | 304           | 25            | 616         | 9,384.00     |  |
| Subtotal   |                                      |   | 3             | 57,900.00     | 0            | 57,900.00    | 1,661.73    | 0             | 1,760.16      | 1,265.12      | 4,687.01    | 53,212.99    |  |
| Total por Programacion:  |                                      |   | 130           | 2,992,615.00  | 0            | 2,992,615.00 | 85,888.05   | 16,012.62     | 90,975.50     | 33,512.68     | 226,388.85  | 2,766,226.15 |  |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021             |                                      | Capítulo: 0215  |               |               | UE: 0001     | Programa: 01 | Subprograma | Proyecto: 0   | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100 |              |  |
| DIVISION DE PROTOCOLO Y EVENTOS  | Departamento                         |   |               |               |              |              |             |               |               |               |             |              |  |
| MAYARE YAFREISE CAMARENA ESPINOSA  | DIVISION DE PROTOCOLO Y EVENTOS      | AUXILIAR  | EMPLEADO FIJO | 31,500.00     | 0            | 31,500.00    | 904.05      | 0             | 957.6         | 125           | 1,986.65    | 29,513.35    |  |
| ROCIO MARGARITA SANCHEZ VILLAMAN   | DIVISION DE PROTOCOLO Y EVENTOS      | AUXILIAR PROTOCOLO                                    | EMPLEADO FIJO | 36,500.00     | 0            | 36,500.00    | 1,047.55    | 0             | 1,109.60      | 25            | 2,182.15    | 34,317.85    |  |
| HUGO RAFAEL FELIX SANABRIA   | DIVISION DE PROTOCOLO Y EVENTOS      | AUXILIAR PROTOCOLO                                    | EMPLEADO FIJO | 36,500.00     | 0            | 36,500.00    | 1,047.55    | 0             | 1,109.60      | 25            | 2,182.15    | 34,317.85    |  |
| YOSELIN CONCEPCION FIGUEROA  | DIVISION DE PROTOCOLO Y EVENTOS      | AUXILIAR  | EMPLEADO FIJO | 31,500.00     | 0            | 31,500.00    | 904.05      | 0             | 957.6         | 25            | 1,886.65    | 29,613.35    |  |
| Subtotal   |                                      |   | 4             | 136,000.00    | 0            | 136,000.00   | 3,903.20    | 0             | 4,134.40      | 200           | 8,237.60    | 127,762.40   |  |
| DIRECCION DE COMUNICACIONES  |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| GLORIA MARIA CASTILLO  | DIRECCION DE COMUNICACIONES          | AUXILIAR BIBLIOTECA                                   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 25            | 1,620.70    | 25,379.30    |  |
| LIDIA VIRGINIA ARIZA MEDRANO   | DIRECCION DE COMUNICACIONES          | MAESTRO CEREMONIA                                     | EMPLEADO FIJO | 35,000.00     | 0            | 35,000.00    | 1,004.50    | 0             | 1,064.00      | 2,525.00      | 4,593.50    | 30,406.50    |  |
| CAMILLE ESTELI DE JESUS MONTILLA   | DIRECCION DE COMUNICACIONES          | SECRETARIA  | EMPLEADO FIJO | 25,200.00     | 0            | 25,200.00    | 723.24      | 0             | 766.08        | 25            | 1,514.32    | 23,685.68    |  |
| LUZ ALTAGRACIA RAMIREZ MARTINEZ  | DIRECCION DE COMUNICACIONES          | COORDINADOR (A)                                       | EMPLEADO FIJO | 35,000.00     | 0            | 35,000.00    | 1,004.50    | 0             | 1,064.00      | 25            | 2,093.50    | 32,906.50    |  |
| NELY RODRIGUEZ DE JESUS  | DIRECCION DE COMUNICACIONES          | SECRETARIA  | EMPLEADO FIJO | 25,200.00     | 0            | 25,200.00    | 723.24      | 0             | 766.08        | 3,554.09      | 5,043.41    | 20,156.59    |  |
| FLEURIS LUCIANA PEREZ DOTEI  | DIRECCION DE COMUNICACIONES          | PERIODISTA  | EMPLEADO FIJO | 42,000.00     | 0            | 42,000.00    | 1,205.40    | 724.92        | 1,276.80      | 7,989.31      | 11,196.43   | 30,803.57    |  |
| ZOILA ISABEL MARTINEZ CAMPOS   | DIRECCION DE COMUNICACIONES          | ASISTENTE COMUNICACIONES                              | EMPLEADO FIJO | 40,000.00     | 0            | 40,000.00    | 1,148.00    | 442.65        | 1,216.00      | 25            | 2,831.65    | 37,168.35    |  |
| NERIS ALTAGRACIA GARCIA  | DIRECCION DE COMUNICACIONES          | ENCARGADA UAI   | EMPLEADO FIJO | 40,000.00     | 0            | 40,000.00    | 1,148.00    | 442.65        | 1,216.00      | 25            | 2,831.65    | 37,168.35    |  |
| AURI MAITE RODRIGUEZ MATOS   | DIRECCION DE COMUNICACIONES          | FOTOGRAFO (A)   | EMPLEADO FIJO | 26,250.00     | 0            | 26,250.00    | 753.38      | 0             | 798           | 125           | 1,676.38    | 24,573.62    |  |
| JOSE RAMON YGNACIO DE LEON   | DIRECCION DE COMUNICACIONES          | FOTOGRAFO (A)   | EMPLEADO FIJO | 37,000.00     | 0            | 37,000.00    | 1,061.90    | 19.25         | 1,124.80      | 25            | 2,230.95    | 34,769.05    |  |
| JUAN ROBERTO RODRIGUEZ RICHARDSON  | DIRECCION DE COMUNICACIONES          | CAMAROGRAFO   | EMPLEADO FIJO | 42,000.00     | 0            | 42,000.00    | 1,205.40    | 724.92        | 1,276.80      | 25            | 3,232.12    | 38,767.88    |  |
| ANTHONY ALEXANDER INIRIO SANTANA   | DIRECCION DE COMUNICACIONES          | AUXILIAR  | EMPLEADO FIJO | 25,000.00     | 0            | 25,000.00    | 717.5       | 0             | 760           | 25            | 1,502.50    | 23,497.50    |  |
| Subtotal   |                                      |   | 12            | 399,650.00    | 0            | 399,650.00   | 11,469.96   | 2,354.39      | 12,149.36     | 14,393.40     | 40,367.11   | 359,282.89   |  |
| CENTRO DE DOCUMENTACIÓN Y BIBLIOTECA   |                                      |   |               |               |              |              |             |               |               |               |             |              |  |
| MODESTINA MATOS CARRASCO   | CENTRO DE DOCUMENTACIÓN Y BIBLIOTECA | AUXILIAR  | EMPLEADO FIJO | 22,000.00     | 0            | 22,000.00    | 631.4       | 0             | 668.8         | 125           | 1,425.20    | 20,574.80    |  |
| MARIA DOLORES SANCHEZ DE LOS SANTOS  | CENTRO DE DOCUMENTACIÓN Y BIBLIOTECA | AUXILIAR  | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 1,025.00      | 2,620.70    | 24,379.30    |  |
| CANDIDA PEÑA PEÑA  | CENTRO DE DOCUMENTACIÓN Y BIBLIOTECA | AUXILIAR BIBLIOTECA                                   | EMPLEADO FIJO | 22,000.00     | 0            | 22,000.00    | 631.4       | 0             | 668.8         | 25            | 1,325.20    | 20,674.80    |  |
| LIDIA DE LA CRUZ CONTRERAS   | CENTRO DE DOCUMENTACIÓN Y BIBLIOTECA | AUXILIAR ARCHIVO Y CORRESPOND                         | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8         | 1,315.12      | 2,910.82    | 24,089.18    |  |
| Subtotal   |                                      |   | 4             | 98,000.00     | 0            | 98,000.00    | 2,812.60    | 0             | 2,979.20      | 2,490.12      | 8,281.92    | 89,718.08    |  |
| Total por Programacion:  |                                      |   | 20            | 633,650.00    | 0            | 633,650.00   | 18,185.76   | 2,354.39      | 19,262.96     | 17,083.52     | 56,886.63   | 576,763.37   |  |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021             |                                      | Capítulo: 0215  |               |               | UE: 0001     | Programa: 01 | Subprograma | Proyecto: 0   | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100 |              |  |
| Total General  |                                      | Cargo   |               | Total Ing.    | AFP          | ISR          | SFS         | Otros Desc.   | Total Desc.   | Neto          |             |              |  |
| Total general:   |                                      |   | 281           | 10,038,253.36 | 287,226.55   | 528,665.63   | 291,281.68  | 149,251.46    | 1,256,425.32  | 8,781,828.04  |             |              |  |
| 200419 - 01/01/2021 - 1 - - Normal - - MDM - Ministerio de la Mujer - Definitiva |                                      | CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL | DAF: 01       | UE: 0001      | Programa: 01 | Subprograma  | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100   |             |              |  |

# Reporte de Nómina

200264 - 01/01/2021 - 1 - - Normal - - MDM - Ministerio de la Mujer - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

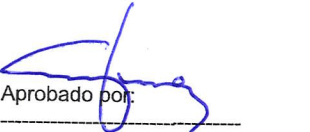
Capítulo: 0215 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0004 Cuenta: 2.1.1.1.01 Fondo: 0100

| Total General  | Cargo | Sueldo Bruto  | Otros ing. | Total ing.    | AFP        | ISR        | SFS        | Otros Desc. | Total Desc.  | Neto         |
|----------------|-------|---------------|------------|---------------|------------|------------|------------|-------------|--------------|--------------|
| Total general: | 281   | 10,038,253.36 | 0.00       | 10,038,253.36 | 287,226.55 | 528,665.63 | 291,281.68 | 149,251.46  | 1,256,425.32 | 8,781,828.04 |

| Concepto   | Codigo SIGEF | Beneficiario                                | Monto      |
|--|--------------|---|------------|
| 500-01 - AFP   | 02003        | 43014945400 - Tesoreria Seguridad Soc (RECC | 287,226.55 |
| 500-02 - Impuesto Sobre la Renta                     | 02001        | 49999998400 - Colector de Rentas Internas   | 528,665.63 |
| 500-03 - Seguro de vida (INAVI)                      | 03004        | 43014946200 - Instituto de Aux. y Vivienda  | 7,025.00   |
| 500-05 - Servicios Funerarios (INAVI)                | 03005        | 43014946200 - Instituto de Aux. y Vivienda  | 1,465.00   |
| 500-19 - Electrodomesticos (INAVI)                   | 04005        | 43014946200 - Instituto de Aux. y Vivienda  | 3,990.25   |
| 500-38 - SFS - Seguro Padres                         | 03002        | 43014945400 - Tesoreria Seguridad Soc (RECC | 39,273.96  |
| 500-52 - A.R.S (Humano)                              | 03001        | 10186442700 - Adm. de Riesgos de Salud, ARS | 5,410.82   |
| 501-17 - Descuentos ARS - PALIC                      | 03001        | 10176158100 - ARS - PALIC                   | 5,872.84   |
| 501-72 - ARS Universal Seg. Complementario           | 03001        | 12400560400 - ARS UNIVERSAL                 | 2,432.00   |
| 503-96 - COOPEMUJER                                  | 01003        | 43025988800 - COOPEMUJER                    | 73,097.59  |
| 503-97 - Asociacion de Servidores Publicos de MMUJER | 02026        | 43027560300 - Asoc. Serv. Publicos de MUJER | 3,400.00   |
| 510-02 - Seguro Familiar de Salud                    | 03007        | 43014945400 - Tesoreria Seguridad Soc (RECC | 291,281.68 |
| 510-15 - SENASA Complementario                       | 03010        | 40151645400 - Seg. Nac. de Salud (SENASA)   | 5,784.00   |
| 520-01 - Cooperativa de maestros                     | 01003        | 40104703900 - Cooperativa de Maestros       | 1,500.00   |
| 900-01 - Aporte Fondos de Pensiones                  |              |   | 710,560.44 |
| 900-02 - Aporte Seguro de Riesgo Laborales           |              |   | 90,247.46  |
| 900-03 - Aporte Seguro Familiar de Salud             |              |   | 679,337.84 |

Preparado por:   
Responsable de Nómina  
Angel Rafael González Rosso

Aprobado por:   
Responsable Financiero  
Félix de Jesús Ramírez Polanco

Aprobado por:   
Responsable Institución  
Mayra Jiménez de Matos

Revisado por: \_\_\_\_\_  
Servicios Personales CGR

Aprobado por: \_\_\_\_\_  
Contralor General

Firmas OPCIONALES, según aplique:  
Aprobado por: \_\_\_\_\_  






Aprobado por: \_\_\_\_\_



|   | DEPARTAMENTO DE RECURSOS HUMANOS  |  |               |               |            |              |              |             |               |               |               |             |
|---|---|--|---------------|---------------|------------|--------------|--------------|-------------|---------------|---------------|---------------|-------------|
|   | NOMINA EMPLEADO FIJO ENERO 2021   |  |               |               |            |              |              |             |               |               |               |             |
|   | MINISTERIO DE LA MUJER  |  |               |               |            |              |              |             |               |               |               |             |
|   | PROGRAMA 011  |  |               |               |            |              |              |             |               |               |               |             |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| Nombre  | Departamento  | Cargo  | Estatus       | Ingreso Bruto | Otros Ing. | Total Ing.   | AFP          | ISR         | SFS           | Otros Desc.   | Total Desc.   | Neto        |
| DEPARTAMENTO PROMOCION E INCORPORACION IGUALDAD GENERO INST GUBERNAMENTALES                         |   |  |               |               |            |              |              |             |               |               |               |             |
| MAYRA MATILDE TAVAREZ ROSARIO   | DEPARTAMENTO PROMOCION E INCORPORACION IGUALDAD GENERO INST GUBERNAMENTALES | ENC.DPTO. ARTIC.CON SOCIEDAD   | EMPLEADO FIJO | 60,000.00     | 0          | 60,000.00    | 1,722.00     | 3,486.68    | 1,824.00      | 1,525.00      | 8,557.68      | 51,442.32   |
| MARIA ESTHER DE LAS MERCEDES CARBUC   | DEPARTAMENTO PROMOCION E INCORPORACION IGUALDAD GENERO INST GUBERNAMENTALES | PSICOLOGA II   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25            | 4,834.00      | 45,166.00   |
| SONIA ALTAGRACIA CORONA TORRES  | DEPARTAMENTO PROMOCION E INCORPORACION IGUALDAD GENERO INST GUBERNAMENTALES | SECRETARIA EJECUTIVA   | EMPLEADO FIJO | 36,000.00     | 0          | 36,000.00    | 1,033.20     | 0           | 1,094.40      | 900           | 3,027.60      | 32,972.40   |
| Subtotal  |   |  | 3             | 146,000.00    | 0          | 146,000.00   | 4,190.20     | 5,340.68    | 4,438.40      | 2,450.00      | 16,419.28     | 129,580.72  |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| DEPARTAMENTO DE GESTION DE POLITICA DE GENERO CON LOS GOBIERNOS LOCALES                             |   |  |               |               |            |              |              |             |               |               |               |             |
| MARIA CRISTINA FELIZ  | DEPARTAMENTO DE GESTION DE POLITICA DE GENERO CON LOS GOBIERNOS LOCALES     | ENC.PLAN.MON. Y EVAL.  | EMPLEADO FIJO | 60,000.00     | 0          | 60,000.00    | 1,722.00     | 3,486.68    | 1,824.00      | 1,525.00      | 8,557.68      | 51,442.32   |
| EUGENIA CARMELINA SANCHEZ ANDUJAR D   | DEPARTAMENTO DE GESTION DE POLITICA DE GENERO CON LOS GOBIERNOS LOCALES     | SECRETARIA   | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9        | 0           | 820.8         | 700           | 2,295.70      | 24,704.30   |
| Subtotal  |   |  | 2             | 87,000.00     | 0          | 87,000.00    | 2,496.90     | 3,486.68    | 2,644.80      | 2,225.00      | 10,853.38     | 76,146.62   |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| Total por Programacion:   |   |  | 5             | 233,000.00    | 0          | 233,000.00   | 6,687.10     | 8,827.36    | 7,083.20      | 4,675.00      | 27,272.66     | 205,727.34  |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021                                |   | Capitulo: 0215   |               |               | UE: 0001   | Programa: 12 | Subprograma  | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100   |             |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| Total General   |   | Cargo  |               | Total ing.    | AFP        | ISR          | SFS          | Otros Desc. | Total Desc.   | Neto          |               |             |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| Total general:  |   |  | 5             | 233,000.00    | 6,687.10   | 8,827.36     | 7,083.20     | 4,675.00    | 27,272.66     | 205,727.34    |               |             |
|   |   |  |               |               |            |              |              |             |               |               |               |             |
| 200108 - 01/01/2021 - 1 - - Normal - - MDM - Dir. de Politicas Publicas con Enfoque Ge - Definitiva |   | CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021 |               |               | DAF: 01    | UE: 0001     | Programa: 12 | Subprograma | Proyecto: 0   | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100 |

# Reporte de Nómina

199475 - 01/01/2021 - 1 - - Normal - - MDM - Dir. de Políticas Publicas con Enfoque Ge - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

Capítulo: 0215      Dependencia: 01      DAF: 01      UE: 0001      Programa: **11**      Subprograma: 01      Proyecto: 0      Actividad: 0001      Cuenta: 2.1.1.1.01      Fondo: 0100

| Total General  | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP      | ISR      | SFS      | Otros Desc. | Total Desc. | Neto       |
|----------------|-------|--------------|------------|------------|----------|----------|----------|-------------|-------------|------------|
| Total general: | 5     | 233,000.00   | 0.00       | 233,000.00 | 6,687.10 | 8,827.36 | 7,083.20 | 4,675.00    | 27,272.66   | 205,727.34 |

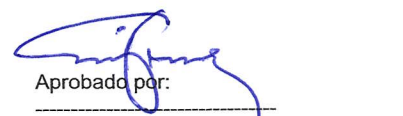
| Concepto   | Codigo SIGEF | Beneficiario                                | Monto     |
|--|--------------|---|-----------|
| 500-01 - AFP   | 02003        | 43014945400 - Tesoreria Seguridad Soc (RECC | 6,687.10  |
| 500-02 - Impuesto Sobre la Renta                     | 02001        | 49999998400 - Colector de Rentas Internas   | 8,827.36  |
| 500-03 - Seguro de vida (INAVI)                      | 03004        | 43014946200 - Instituto de Aux. y Vivienda  | 125.00    |
| 503-96 - COOPEMUJER                                  | 01003        | 43025988800 - COOPEMUJER                    | 4,450.00  |
| 503-97 - Asociacion de Servidores Publicos de MMUJER | 02026        | 43027560300 - Asoc. Serv. Publicos de MUJER | 100.00    |
| 510-02 - Seguro Familiar de Salud                    | 03007        | 43014945400 - Tesoreria Seguridad Soc (RECC | 7,083.20  |
| 900-01 - Aporte Fondos de Pensiones                  |              |   | 16,543.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales           |              |   | 2,429.42  |
| 900-03 - Aporte Seguro Familiar de Salud             |              |   | 16,519.70 |



Preparado por:  
Responsable de Nómina  
Angel Rafael González Rosso



Aprobado por:  
Responsable Financiero  
Félix de Jesús Ramírez Polanco



Aprobado por:  
Responsable Institución  
Mayra Jiménez de Matos

Revisado por:  
Servicios Personales CGR

Aprobado por:  
Contralor General



Aprobado por:  
Responsable de la Institución a la que está adscrita



|   | DEPARTAMENTO DE RECURSOS HUMANOS |  |               |               |              |              |             |               |                |                |             |            |
|---|----------------------------------|--|---------------|---------------|--------------|--------------|-------------|---------------|----------------|----------------|-------------|------------|
|   | NOMINA EMPLEADO FIJO ENERO 2021  |  |               |               |              |              |             |               |                |                |             |            |
|   | PROGRAMA 012                     |  |               |               |              |              |             |               |                |                |             |            |
|   | MINISTERIO DE LA MUJER           |  |               |               |              |              |             |               |                |                |             |            |
| Nombre  | Departamento                     | Cargo  | Estatus       | Ingreso Bruto | Otros Ing.   | Total Ing.   | AFP         | ISR           | SFS            | Otros Desc.    | Total Desc. | Neto       |
| SUB-SECRETARIA ADMINISTRATIVA   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| FLORA MENDOZA PEREZ   | SUB-SECRETARIA ADMINISTRATIVA    | ASISTENTE AREA II                                  | EMPLEADO FIJO | 40,000.00     | 0            | 40,000.00    | 1,148.00    | 442.65        | 1,216.00       | 1,025.00       | 3,831.65    | 36,168.35  |
| Subtotal  |                                  |  | 1             | 40,000.00     | 0            | 40,000.00    | 1,148.00    | 442.65        | 1,216.00       | 1,025.00       | 3,831.65    | 36,168.35  |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| DIRECCIÓN DE EDUCACIÓN EN GENERO  |                                  |  |               |               |              |              |             |               |                |                |             |            |
| BLASINA ALTAGRACIA MERCEDES JEREZ B   | DIRECCIÓN DE EDUCACIÓN EN GENERO | ASISTENTE DE AREA                                  | EMPLEADO FIJO | 42,000.00     | 0            | 42,000.00    | 1,205.40    | 724.92        | 1,276.80       | 125            | 3,332.12    | 38,667.88  |
| ESTHER NOEMI ESTEVEZ PIRON  | DIRECCIÓN DE EDUCACIÓN EN GENERO | TECNICO PROYECTOS                                  | EMPLEADO FIJO | 60,000.00     | 0            | 60,000.00    | 1,722.00    | 3,486.68      | 1,824.00       | 1,525.00       | 8,557.68    | 51,442.32  |
| MARGARITA HERNANDEZ   | DIRECCIÓN DE EDUCACIÓN EN GENERO | CONSERJE   | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456            | 325            | 1,211.50    | 13,788.50  |
| CARLOS ARTURO CAMPILLO CHALAS   | DIRECCIÓN DE EDUCACIÓN EN GENERO | TECNICO  | EMPLEADO FIJO | 45,000.00     | 0            | 45,000.00    | 1,291.50    | 1,148.33      | 1,368.00       | 25             | 3,832.83    | 41,167.17  |
| MARIEL AMELIA OLIVO VILLABRILLE   | DIRECCIÓN DE EDUCACIÓN EN GENERO | ENCARGADO (A)                                      | EMPLEADO FIJO | 90,000.00     | 0            | 90,000.00    | 2,583.00    | 9,753.12      | 2,736.00       | 1,625.00       | 16,697.12   | 73,302.88  |
| CELITA PEREYRA PEGUERO  | DIRECCIÓN DE EDUCACIÓN EN GENERO | SECRETARIA   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8          | 25             | 1,620.70    | 25,379.30  |
| PAOLA MARIA AVALO ROSARIO   | DIRECCIÓN DE EDUCACIÓN EN GENERO | SECRETARIA   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8          | 25             | 1,620.70    | 25,379.30  |
| CECILIA VIRGINIA RAMIREZ ALMONTE  | DIRECCIÓN DE EDUCACIÓN EN GENERO | AUXILIAR   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8          | 25             | 1,620.70    | 25,379.30  |
| MARIBEL ALTAGRACIA GARCIA CARABALLO   | DIRECCIÓN DE EDUCACIÓN EN GENERO | TECNICA EN SALUD                                   | EMPLEADO FIJO | 42,000.00     | 0            | 42,000.00    | 1,205.40    | 724.92        | 1,276.80       | 5,354.63       | 8,561.75    | 33,438.25  |
| LISSET DALINA MOLINA DIAZ   | DIRECCIÓN DE EDUCACIÓN EN GENERO | SECRETARIA EJECUTIVA                               | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8          | 2,405.24       | 4,000.94    | 22,999.06  |
| EIDA MARINA BAUTISTA MADE   | DIRECCIÓN DE EDUCACIÓN EN GENERO | CONSERJE   | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456            | 25             | 911.5       | 14,088.50  |
| MARTINA LORENZO POZO  | DIRECCIÓN DE EDUCACIÓN EN GENERO | CONSERJE   | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456            | 25             | 911.5       | 14,088.50  |
| OLGA RAMIREZ MONTERO  | DIRECCIÓN DE EDUCACIÓN EN GENERO | CONSERJE LOS ALCARRIZOS                            | EMPLEADO FIJO | 15,000.00     | 0            | 15,000.00    | 430.5       | 0             | 456            | 25             | 911.5       | 14,088.50  |
| YUDY CLARIBEL MEJIA TAVERAS   | DIRECCIÓN DE EDUCACIÓN EN GENERO | SECRETARIA   | EMPLEADO FIJO | 27,000.00     | 0            | 27,000.00    | 774.9       | 0             | 820.8          | 25             | 1,620.70    | 25,379.30  |
| ADDYS CLARIBEL THEN MARTE   | DIRECCIÓN DE EDUCACIÓN EN GENERO | VICEMINISTRO (A) TECNICO (A)                       | EMPLEADO FIJO | 200,000.00    | 0            | 200,000.00   | 5,740.00    | 36,123.24     | 4,098.53       | 25             | 45,986.77   | 154,013.23 |
| YILDALINA NOEMI TATEN BRACHE  | DIRECCIÓN DE EDUCACIÓN EN GENERO | DIRECTORA EDUCACION                                | EMPLEADO FIJO | 115,000.00    | 0            | 115,000.00   | 3,300.50    | 15,633.74     | 3,496.00       | 25             | 22,455.24   | 92,544.76  |
| Subtotal  |                                  |  | 16            | 789,000.00    | 0            | 789,000.00   | 22,644.30   | 67,594.95     | 22,004.13      | 11,609.87      | 123,853.25  | 665,146.75 |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| Total por Programacion:   |                                  |  | 17            | 829,000.00    | 0            | 829,000.00   | 23,792.30   | 68,037.60     | 23,220.13      | 12,634.87      | 127,684.90  | 701,315.10 |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021                                |                                  | Capítulo: 0215                                     |               | UE: 0001      | Programa: 12 | Subprograma  | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1. | Fondo: 0100    |             |            |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| Total General   |                                  | Cargo  |               | Total ing.    | AFP          | ISR          | SFS         | Otros Desc.   | Total Desc.    | Neto           |             |            |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| Total general:  |                                  |  | 17            | 829,000.00    | 23,792.30    | 68,037.60    | 23,220.13   | 12,634.87     | 127,684.90     | 701,315.10     |             |            |
|   |                                  |  |               |               |              |              |             |               |                |                |             |            |
| 199477 - 01/01/2021 - 1 - - Normal - - MDM - Vic. Tecnico Politicas Publicas en Genero - Definitivo |                                  | CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE |               | DAF: 01       | UE: 0001     | Programa: 12 | Subprograma | Proyecto: 0   | Actividad: 00  | Cuenta: 2.1.1. | Fondo: 0100 |            |


# Reporte de Nómina


199477 - 01/01/2021 - 1 - - Normal - - MDM - Vic. Tecnico Políticas Publicas en Genero - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

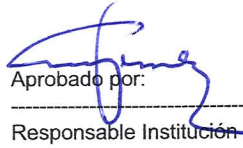
Capítulo: 0215      Dependencia: 01      DAF: 01      UE: 0001      Programa: 12      Subprograma: 01      Proyecto: 0      Actividad: 0001      Cuenta: 2.1.1.1.01      Fondo: 0100

| Total General  | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP       | ISR       | SFS       | Otros Desc. | Total Desc. | Neto       |
|----------------|-------|--------------|------------|------------|-----------|-----------|-----------|-------------|-------------|------------|
| Total general: | 17    | 829,000.00   | 0.00       | 829,000.00 | 23,792.30 | 68,037.60 | 23,220.13 | 12,634.87   | 127,684.90  | 701,315.10 |

| Concepto   | Codigo SIGEF | Beneficiario                                | Monto     |
|--|--------------|---|-----------|
| 500-01 - AFP   | 02003        | 43014945400 - Tesoreria Seguridad Soc (RECC | 23,792.30 |
| 500-02 - Impuesto Sobre la Renta                     | 02001        | 49999998400 - Colector de Rentas Internas   | 68,037.60 |
| 500-03 - Seguro de vida (INAVI)                      | 03004        | 43014946200 - Instituto de Aux. y Vivienda  | 425.00    |
| 500-38 - SFS - Seguro Padres                         | 03002        | 43014945400 - Tesoreria Seguridad Soc (RECC | 2,380.24  |
| 501-17 - Descuentos ARS - PALIC                      | 03001        | 10176158100 - ARS - PALIC                   | 4,404.63  |
| 503-96 - COOPEMUJER                                  | 01003        | 43025988800 - COOPEMUJER                    | 5,125.00  |
| 503-97 - Asociacion de Servidores Publicos de MMUJER | 02026        | 43027560300 - Asoc. Serv. Publicos de MUJER | 300.00    |
| 510-02 - Seguro Familiar de Salud                    | 03007        | 43014945400 - Tesoreria Seguridad Soc (RECC | 23,220.13 |
| 900-01 - Aporte Fondos de Pensiones                  |              |   | 58,859.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales           |              |   | 6,376.84  |
| 900-03 - Aporte Seguro Familiar de Salud             |              |   | 54,154.84 |

Aprobado por:   
Responsable de Nómina  
Angel Rafael González Rosso

Aprobado por:   
Responsable Financiero  
Félix de Jesús Ramírez Polanco

Aprobado por:   
Responsable Institución  
Mayra Jiménez de Matos

Revisado por:  
Servicios Personales CGR

Aprobado por:  
Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por: \_\_\_\_\_  
Responsable Advo. y Financiero de la Institución a la que está adscrita



Aprobado por: \_\_\_\_\_  
Responsable de la Institución a la que está adscrita



|   | DEPARTAMENTO DE RECURSOS HUMANOS  |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
|---|---|-------------------------------|---------------|---------------|------------|--------------|--------------|-------------|---------------|-----------------|-------------|------------|--|--|
|   | NOMINA EMPLEADO FIJO ENERO 2021   |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
|   | PROGRAMA 013  |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
|   | MINISTERIO DE LA MUJER  |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
| Nombre  | Departamento  | Cargo                         | Estatus       | Ingreso Bruto | Otros Ing. | Total Ing.   | AFP          | ISR         | SFS           | Otros Desc.     | Total Desc. | Neto       |  |  |
| VICEMINISTRA PROMOCIÓN CULTURA DE IGUALDAD MUJER                                  |   |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
| MARIA MAGDALENA CASTILLO POPA   | VICEMINISTRA PROMOCIÓN CULTURA DE IGUALDAD MUJER                                  | ASISTENTE AREA II             | EMPLEADO FIJO | 40,000.00     | 0          | 40,000.00    | 1,148.00     | 264.13      | 1,216.00      | 1,215.12        | 3,843.25    | 36,156.75  |  |  |
| Subtotal  |   |                               | 1             | 40,000.00     | 0          | 40,000.00    | 1,148.00     | 264.13      | 1,216.00      | 1,215.12        | 3,843.25    | 36,156.75  |  |  |
| DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    |   |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
| ANA CRISTINA GUZMAN ACOSTA  | DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    | SECRETARIA SEM                | EMPLEADO FIJO | 33,000.00     | 0          | 33,000.00    | 947.1        | 0           | 1,003.20      | 2,405.24        | 4,355.54    | 28,644.46  |  |  |
| IRIS CELESTE NOVA CABRERA   | DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    | ABOGADA AYUDANTE              | EMPLEADO FIJO | 65,000.00     | 0          | 65,000.00    | 1,865.50     | 4,427.58    | 1,976.00      | 25              | 8,294.08    | 56,705.92  |  |  |
| YEDEL Y CUELLO DE OLEO  | DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9        | 0           | 820.8         | 25              | 1,620.70    | 25,379.30  |  |  |
| NORMA ALVAREZ PE A  | DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    | ENCARGADO (A)                 | EMPLEADO FIJO | 90,000.00     | 0          | 90,000.00    | 2,583.00     | 9,455.59    | 2,736.00      | 1,215.12        | 15,989.71   | 74,010.29  |  |  |
| MILDRE ALTAGRACIA MINERVA COLUMNNA C  | DEPARTAMENTO DE DERECHOS SOCIALES Y CULTURALES                                    | ENCARGADO(A) TALLERES REGIONA | EMPLEADO FIJO | 25,515.00     | 0          | 25,515.00    | 732.28       | 0           | 775.66        | 25              | 1,532.94    | 23,982.06  |  |  |
| Subtotal  |   |                               | 5             | 240,515.00    | 0          | 240,515.00   | 6,902.78     | 13,883.17   | 7,311.66      | 3,695.36        | 31,792.97   | 208,722.03 |  |  |
| Total por Programacion:   |   |                               | 6             | 280,515.00    | 0          | 280,515.00   | 8,050.78     | 14,147.30   | 8,527.66      | 4,910.48        | 35,636.22   | 244,878.78 |  |  |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021              |   | Capítulo: 0215                |               |               | UE: 0001   | Programa: 01 | Subprograma: | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1.1 | Fondo: 0100 |            |  |  |
| DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR |   |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
| MARTHA ARACELIS GRULLON GARCIA  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | SECRETARIA                    | EMPLEADO FIJO | 31,500.00     | 0          | 31,500.00    | 904.05       | 0           | 957.6         | 25              | 1,886.65    | 29,613.35  |  |  |
| MARILIN PEREZ COLON   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A)                   | EMPLEADO FIJO | 70,000.00     | 0          | 70,000.00    | 2,009.00     | 5,150.45    | 2,128.00      | 1,115.12        | 10,402.57   | 59,597.43  |  |  |
| ESTELA VIRGINIA SOSA TORRES   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA DPTO.NO VIOLENCIA   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| RAFADELGIS DEL CORAZON GONZALEZ GUE   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9        | 0           | 820.8         | 891             | 2,486.70    | 24,513.30  |  |  |
| YANELIS PEREZ DE LA ROSA  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | COORDINADOR (A)               | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| JOEL SANCHEZ PEREZ  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)                  | EMPLEADO FIJO | 22,000.00     | 0          | 22,000.00    | 631.4        | 0           | 668.8         | 25              | 1,325.20    | 20,674.80  |  |  |
| DAMARY ALTAGRACIA BRENS MOYA  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | CONSERJE                      | EMPLEADO FIJO | 17,600.00     | 0          | 17,600.00    | 505.12       | 0           | 535.04        | 1,596.78        | 2,636.94    | 14,963.06  |  |  |
| DOMINGO ANTONIO BRITO REYNOSO   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)                  | EMPLEADO FIJO | 22,000.00     | 0          | 22,000.00    | 631.4        | 0           | 668.8         | 25              | 1,325.20    | 20,674.80  |  |  |
| MARINA LEBRON FERMIN  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ENCARGADO (A)                 | EMPLEADO FIJO | 60,000.00     | 0          | 60,000.00    | 1,722.00     | 3,486.68    | 1,824.00      | 25              | 7,057.68    | 52,942.32  |  |  |
| GERMAN YEL FELIZ SEVERINO   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)                  | EMPLEADO FIJO | 22,000.00     | 0          | 22,000.00    | 631.4        | 0           | 668.8         | 25              | 1,325.20    | 20,674.80  |  |  |
| HERIBERTO JOEL VOSIL  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)                  | EMPLEADO FIJO | 22,000.00     | 0          | 22,000.00    | 631.4        | 0           | 668.8         | 1,215.12        | 2,515.32    | 19,484.68  |  |  |
| JUANA DAMARIS JOSE CACERES  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | VICE MINISTRO (A) DE LA MUJER | EMPLEADO FIJO | 200,000.00    | 0          | 200,000.00   | 5,740.00     | 36,123.24   | 4,098.53      | 25              | 45,986.77   | 154,013.23 |  |  |
| DARIS MERCEDES SANCHEZ VILLAMAN   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | VICE MINISTRO (A) DE LA MUJER | EMPLEADO FIJO | 200,000.00    | 0          | 200,000.00   | 5,740.00     | 36,123.24   | 4,098.53      | 25              | 45,986.77   | 154,013.23 |  |  |
| MARIA ALTAGRACIA E. SANCHEZ PUJOLS  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | DIRECTOR (A)                  | EMPLEADO FIJO | 155,000.00    | 0          | 155,000.00   | 4,448.50     | 25,196.11   | 4,098.53      | 25              | 33,768.14   | 121,231.86 |  |  |
| AURA MARIA MERCEDES BATISTA VASQUEZ   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ASISTENTE VICEMINISTRO        | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| FRANCIA ALTAGRACIA CABRERA BASTARDO   | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | FACILITADOR                   | EMPLEADO FIJO | 31,500.00     | 0          | 31,500.00    | 904.05       | 0           | 957.6         | 25              | 1,886.65    | 29,613.35  |  |  |
| YESENIA ZAIRA MOISES FONTANILLAS  | DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ASISTENTE VICEMINISTRO        | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| Subtotal  |   |                               | 17            | 1,080,600.00  | 0          | 1,080,600.00 | 31,013.22    | 113,495.72  | 28,273.83     | 5,143.02        | 177,925.79  | 902,674.21 |  |  |
| DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         |   |                               |               |               |            |              |              |             |               |                 |             |            |  |  |
| NANY ALTAGRACIA RODRIGUEZ GONZALEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | PARALEGAL                     | EMPLEADO FIJO | 25,200.00     | 0          | 25,200.00    | 723.24       | 0           | 766.08        | 25              | 1,514.32    | 23,685.68  |  |  |
| LUCIA BURGOS MONTERO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A) I                 | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,318.45    | 1,520.00      | 3,595.36        | 7,868.81    | 42,131.19  |  |  |
| MARIA DEL CARMEN TAVAREZ REYES  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO OPM EL SEIBO          | EMPLEADO FIJO | 31,000.00     | 0          | 31,000.00    | 889.7        | 0           | 942.4         | 1,215.12        | 3,047.22    | 27,952.78  |  |  |
| ALBERT JESUS RAMIREZ QUIROZ   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | OPERADOR (A)                  | EMPLEADO FIJO | 22,000.00     | 0          | 22,000.00    | 631.4        | 0           | 668.8         | 25              | 1,325.20    | 20,674.80  |  |  |
| MARYS VALENZUELA  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,675.48    | 1,520.00      | 1,215.12        | 5,845.60    | 44,154.40  |  |  |
| JORGE ANTONIO OLIVAREZ NUÑEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| MENCIA PATRICIA ANIOL LOPEZ FERNAND   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A)                   | EMPLEADO FIJO | 50,000.00     | 0          | 50,000.00    | 1,435.00     | 1,854.00    | 1,520.00      | 25              | 4,834.00    | 45,166.00  |  |  |
| HERIBERTO RODRIGUEZ VIZCAINO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | CHOFER                        | EMPLEADO FIJO | 25,000.00     | 0          | 25,000.00    | 717.5        | 0           | 760           | 575             | 2,052.50    | 22,947.50  |  |  |
| RAMONA TERESA TORRES MU OZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A)                   | EMPLEADO FIJO | 38,000.00     | 0          | 38,000.00    | 1,090.60     | 160.38      | 1,155.20      | 25              | 2,431.18    | 35,568.82  |  |  |
| ROSA MARIA GUILLEN MATOS  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | SECRETARIA                    | EMPLEADO FIJO | 27,000.00     | 0          | 27,000.00    | 774.9        | 0           | 820.8         | 2,405.24        | 4,000.94    | 22,999.06  |  |  |
| DAYSI MARGARITA MATOS MORDAN  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | PSICOLOGA II                  | EMPLEADO FIJO | 31,000.00     | 0          | 31,000.00    | 889.7        | 0           | 942.4         | 25              | 1,857.10    | 29,142.90  |  |  |
| MARIA COSTE PAVON   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ENCARGADO DEPTO. SERVICIOS GE | EMPLEADO FIJO | 60,000.00     | 0          | 60,000.00    | 1,722.00     | 3,486.68    | 1,824.00      | 25              | 7,057.68    | 52,942.32  |  |  |
| SANTA CORPORAN SEPULVEDA DE CORPORA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A)                   | EMPLEADO FIJO | 31,000.00     | 0          | 31,000.00    | 889.7        | 0           | 942.4         | 25              | 1,857.10    | 29,142.90  |  |  |
| BRENDA ALTAGRACIA PERALTA ARAUJO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | PSICOLOGA OPM S.P.M.          | EMPLEADO FIJO | 31,000.00     | 0          | 31,000.00    | 889.7        | 0           | 942.4         | 25              | 1,857.10    | 29,142.90  |  |  |
| CESARINA SANTANA VILLA  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR         | ABOGADO (A) I OPM EL SEIBO    | EMPLEADO FIJO | 31,000.00     | 0          | 31,000.00    | 889.7        | 0           | 942.4         | 25              | 1,857.10    | 29,142.90  |  |  |

|  |   |  |               |           |   |              |              |              |             |               |                |                |             |
|--|---|--|---------------|-----------|---|--------------|--------------|--------------|-------------|---------------|----------------|----------------|-------------|
| MILDRED QUISQUEYA DUVAL  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A) I  | EMPLEADO FIJO | 21,735.00 | 0 | 21,735.00    | 623.79       | 0            | 660.74      | 25            | 1,309.53       | 20,425.47      |             |
| NANCY MARGARITA CONIL ALONZO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A)  | EMPLEADO FIJO | 38,000.00 | 0 | 38,000.00    | 1,090.60     | 160.38       | 1,155.20    | 25            | 2,431.18       | 35,568.82      |             |
| ILUMINADA HERNANDEZ CEPEDA DE GOMEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGO (A) OPM LA VEGA  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| MIGUELINA ANTONIA DE LA CRUZ FERRER  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | SEC. I OPM ELIAS PIÑA  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| MASSIEL MIGUELINA CEDANO DE LEON   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A) I  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| HILARIA HERNANDEZ LEOCADIO DE LISIL  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A) OPM MTE. PLATA   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| ELIZABETH DEL CARMEN MARIA CASTILLO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA II   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 1,215.12      | 3,047.22       | 27,952.78      |             |
| TERESA ALTAGRACIA MINAYA BURGOS  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A) I  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| CARMEN J DE LAS MERCEDES QUEZADA DE  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA JARABACOA  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| YUDHY ALTAGRACIA TAPIA VALERIO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO OMM JARABACOA  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| CARMEN ELIZABETH ESPINAL ESPINAL   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGO (A)  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 1,215.12      | 5,845.60       | 44,154.40      |             |
| MARIA MAGDALENA VIDAL ROSO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | SECRETARIA   | EMPLEADO FIJO | 30,000.00 | 0 | 30,000.00    | 861          | 0            | 912         | 2,683.33      | 4,456.33       | 25,543.67      |             |
| MARIA ELENA RODRIGUEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A)  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 1,215.12      | 3,047.22       | 27,952.78      |             |
| MELANIA ALTAGRACIA PE A TEJEDA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA II   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| MODESTA ALTAGRACIA UREÑA ROSARIO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA OPM SFC.MACORIZ  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| ANA IRIS DE LEON VASQUEZ   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA I OPM MOCA-ESPAILLA  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| LEONIDAS MERCEDES GUZMAN POLANCO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM COTUI  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| LUCIA TERESA MOREL PERALTA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM V. MAO   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,496.96     | 1,520.00    | 2,405.24      | 6,857.20       | 43,142.80      |             |
| MARIBEL PEREZ GARCIA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA OPM BANI   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 800           | 5,609.00       | 44,391.00      |             |
| KEILA DIOSAIDA CATEDRAL  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOG. I OPM SAN P. MACORIZ   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| NIDIA FRANCISCA REYES SERRATA  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM STGO.RGUEZ.  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| MARIA BRITO TIBURCIO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA OPM SAN CRISTOBAL  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 1,215.12      | 5,845.60       | 44,154.40      |             |
| RUMALDA TEJADA DE LOS SANTOS   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA I DAJABON  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| REYA ADORFINA SANTANA MENDEZ   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM AZUA   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 1,215.12      | 5,845.60       | 44,154.40      |             |
| JOHAIRA DE MOTA VARGAS   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA I OPM PTO. PTA.  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| REINA DEL CARMEN PEREZ ALCANTARA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA OPM LA VEGA  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 1,215.12      | 3,047.22       | 27,952.78      |             |
| JULIA NICAUYS DOTEL MATOS  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA I OPM JIMANI   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| DAYSIS QUEZADA MOREL   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOG. I OPM HATO MAYOR   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| SUNILDA SOSA LEONARDO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA OPM HATO MAYOR   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| FRANCIS LEONOR LUNA JIMENEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM BONAQ-MOS.NOUEL  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| ESTHER ZARZUELA ASENCIO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM PEDERNALES   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| TOMASA ROSARIO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADA I OPM BANI   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 1,215.12      | 5,845.60       | 44,154.40      |             |
| CECILIA TOMASA REYES REYES   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA I OPM LA ROMANA  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| ANNERYS MELISSA ENCARNACION PEREZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA II   | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| ANA SOFIA CASTILLO OGANDO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A) OPM STG. DGO. EST  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 1,990.21      | 3,822.31       | 27,177.69      |             |
| RITA SOFIA DE LA ALT APONTE PONS   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | TECNICO  | EMPLEADO FIJO | 45,000.00 | 0 | 45,000.00    | 1,291.50     | 1,148.33     | 1,368.00    | 962.64        | 4,770.47       | 40,229.53      |             |
| JUAN LUIS CALDERON GUERRERO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | CHOFER   | EMPLEADO FIJO | 25,000.00 | 0 | 25,000.00    | 717.5        | 0            | 760         | 1,215.12      | 2,692.62       | 22,307.38      |             |
| ANTHONY POLANCO CEPEDA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)   | EMPLEADO FIJO | 22,000.00 | 0 | 22,000.00    | 631.4        | 0            | 668.8       | 25            | 1,325.20       | 20,674.80      |             |
| BILMA ISABEL GOMEZ CAMACHO   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | TECNICO DIR. EDUCACION   | EMPLEADO FIJO | 47,000.00 | 0 | 47,000.00    | 1,348.90     | 1,430.60     | 1,428.80    | 962.64        | 5,170.94       | 41,829.06      |             |
| LUZ MARIA RODRIGUEZ ACEVEDO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | PSICOLOGA II   | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 1,215.12      | 5,845.60       | 44,154.40      |             |
| FRANNILUZ GUILLLEN PADILLA   | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | OPERADOR (A)   | EMPLEADO FIJO | 22,000.00 | 0 | 22,000.00    | 631.4        | 0            | 668.8       | 25            | 1,325.20       | 20,674.80      |             |
| ROSA DE LA CRUZ FULGENCIO  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A)  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,854.00     | 1,520.00    | 25            | 4,834.00       | 45,166.00      |             |
| MARLENY CAMPUSANO RODRIGUEZ  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | ABOGADO (A)  | EMPLEADO FIJO | 50,000.00 | 0 | 50,000.00    | 1,435.00     | 1,675.48     | 1,520.00    | 2,465.12      | 7,095.60       | 42,904.40      |             |
| SEVERINA ROBLES CARMONA  | DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA CONTRA LA MUJER E INTRAFAMILIAR | RECEPCIONISTA  | EMPLEADO FIJO | 27,000.00 | 0 | 27,000.00    | 774.9        | 0            | 820.8       | 25            | 1,620.70       | 25,379.30      |             |
| Subtotal   |   |  |               | 59        |   | 2,332,935.00 | 66,955.23    | 52,448.14    | 70,921.22   | 33,161.10     | 223,485.69     | 2,109,449.31   |             |
| DIRECCION DE PROMOCION DE LOS DERECHOS INTEGRALES DE LA MUJER                                      |   |  |               |           |   |              |              |              |             |               |                |                |             |
| ANGELA PETRONILA BRITO ANDUJAR   | DIRECCION DE PROMOCION DE LOS DERECHOS INTEGRALES DE LA MUJER             | ABOGADO (A)  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| ESTEBANIA ALIES GARCIA   | DIRECCION DE PROMOCION DE LOS DERECHOS INTEGRALES DE LA MUJER             | PSICOLOGO (A)  | EMPLEADO FIJO | 31,000.00 | 0 | 31,000.00    | 889.7        | 0            | 942.4       | 25            | 1,857.10       | 29,142.90      |             |
| Subtotal   |   |  |               | 2         |   | 62,000.00    | 1,779.40     | 0            | 1,884.80    | 50            | 3,714.20       | 58,285.80      |             |
| Total por Programacion:  |   |  |               | 78        |   | 3,475,535.00 | 99,747.85    | 165,943.86   | 101,079.85  | 38,354.12     | 405,125.68     | 3,070,409.32   |             |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021                               |   | Capítulo: 0215   |               |           |   | UE: 0001     | Programa: 11 | Subprograma  | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1. | Fondo: 0100    |             |
| Total General  |   | Cargo  |               |           |   | Total ing.   | AFP          | ISR          | SFS         | Otros Desc.   | Total Desc.    | Neto           |             |
| Total general:   |   |  |               | 84        |   | 3,756,050.00 | 107,798.63   | 180,091.16   | 109,607.51  | 43,264.60     | 440,761.90     | 3,315,288.10   |             |
| 199478 - 01/01/2021 - 1 - Normal - MDM - Vic para Promocion de la Cultura de Igualdad - Definitiva |   | CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021 |               |           |   | DAF: 01      | UE: 0001     | Programa: 01 | Subprograma | Proyecto: 0   | Actividad: 00  | Cuenta: 2.1.1. | Fondo: 0100 |



# Reporte de Nómina

199478 - 01/01/2021 - 1 - - Normal - - MDM - Vic para Promocion de la Cultura de Igualdad - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

Capítulo: 0215      Dependencia: 01      DAF: 01      UE: 0001      Programa: **B3**      Subprograma: 0      Proyecto: 0      Actividad: 0001      Cuenta: 2.1.1.1.01      Fondo: 0100

| Total General  | Cargo | Sueldo Bruto | Otros ing. | Total ing.   | AFP        | ISR        | SFS        | Otros Desc. | Total Desc. | Neto         |
|----------------|-------|--------------|------------|--------------|------------|------------|------------|-------------|-------------|--------------|
| Total general: | 84    | 3,756,050.00 | 0.00       | 3,756,050.00 | 107,798.63 | 180,091.16 | 109,607.51 | 43,264.60   | 440,761.90  | 3,315,288.10 |

*o.k.*

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria Seguridad Soc (RECC) | 107,798.63 |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 180,091.16 |
| 500-03 - Seguro de vida (INAVI)            | 03004        | 43014946200 - Instituto de Aux. y Vivienda   | 2,100.00   |
| 500-19 - Electrodomesticos (INAVI)         | 04005        | 43014946200 - Instituto de Aux. y Vivienda   | 1,571.78   |
| 500-38 - SFS - Seguro Padres               | 03002        | 43014945400 - Tesoreria Seguridad Soc (RECC) | 32,033.33  |
| 500-52 - A.R.S (Humano)                    | 03001        | 10186442700 - Adm. de Riesgos de Salud, ARS  | 1,875.28   |
| 501-17 - Descuentos ARS - PALIC            | 03001        | 10176158100 - ARS - PALIC                    | 1,468.21   |
| 503-96 - COOPEMUJER                        | 01003        | 43025988800 - COOPEMUJER                     | 3,350.00   |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria Seguridad Soc (RECC) | 109,607.51 |
| 510-15 - SENASA Complementario             | 03010        | 40151645400 - Seg. Nac. de Salud (SENASA)    | 866.00     |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 266,679.56 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 36,162.24  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 255,630.66 |

*Angel Rafael González Rosso*  
Preparado por:

Responsable de Nómina  
Angel Rafael González Rosso

*Félix de Jesús Ramírez Polanco*  
Aprobado por:

Responsable Financiero  
Félix de Jesús Ramírez Polanco

*Mayra Jiménez de Matos*  
Aprobado por:

Responsable Institución  
Mayra Jiménez de Matos

Revisado por:  
Servicios Personales CGR

Aprobado por:  
Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por:  
Responsable Advo. y Financiero de la Institución a la que está adscrita

Aprobado por:  
Responsable de la Institución a la que está adscrita



|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|---|---|--|----------------|----------------------|-------------------|-------------------|-------------|---------------|---------------|--------------------|--------------------|-------------|--|
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   | DEPARTAMENTO DE RECURSOS HUMANOS  |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   | NOMINA EMPLEADO FIJO ENERO 2021   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   | MINISTERIO DE LA MUJER  |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   | PROGRAMA 015  |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| <b>Nombre</b>   | <b>Departamento</b>   | <b>Cargo</b>                                       | <b>Estatus</b> | <b>Ingreso Bruto</b> | <b>Otros Ing.</b> | <b>Total Ing.</b> | <b>AFP</b>  | <b>ISR</b>    | <b>SFS</b>    | <b>Otros Desc.</b> | <b>Total Desc.</b> | <b>Neto</b> |  |
| DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD                   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| LILIAN BELEN PERALTA CAPELLAN   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | ANALISTA CAPACITACION                              | EMPLEADO FIJO  | 31,500.00            | 0                 | 31,500.00         | 904.05      | 0             | 957.6         | 3,090.40           | 4,952.05           | 26,547.95   |  |
| BERNARDA DILONE MATEO   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | TECNICA EN SALUD                                   | EMPLEADO FIJO  | 35,000.00            | 0                 | 35,000.00         | 1,004.50    | 0             | 1,064.00      | 3,951.04           | 6,019.54           | 28,980.46   |  |
| YENNY MENDEZ  | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | TECNICO  | EMPLEADO FIJO  | 42,000.00            | 0                 | 42,000.00         | 1,205.40    | 724.92        | 1,276.80      | 25                 | 3,232.12           | 38,767.88   |  |
| YOYANNY CORNIEL PEÑA  | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | CHOFER I   | EMPLEADO FIJO  | 25,000.00            | 0                 | 25,000.00         | 717.5       | 0             | 760           | 25                 | 1,502.50           | 23,497.50   |  |
| ALEXIS EDUARDO ROSARIO ROQUE  | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | FACILITADOR  | EMPLEADO FIJO  | 21,000.00            | 0                 | 21,000.00         | 602.7       | 0             | 638.4         | 25                 | 1,266.10           | 19,733.90   |  |
| ESTEFANY MATEO SOTO   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | COORDINADOR DE EVENTOS Y PROT                      | EMPLEADO FIJO  | 27,000.00            | 0                 | 27,000.00         | 774.9       | 0             | 820.8         | 600                | 2,195.70           | 24,804.30   |  |
| DANNERYS MIGUELINA PEREZ FERREIRA   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | FACILITADOR  | EMPLEADO FIJO  | 21,000.00            | 0                 | 21,000.00         | 602.7       | 0             | 638.4         | 25                 | 1,266.10           | 19,733.90   |  |
| LENNY MARIA GERONIMO FERNANDEZ  | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | PSICOLOGO (A)                                      | EMPLEADO FIJO  | 50,000.00            | 0                 | 50,000.00         | 1,435.00    | 1,854.00      | 1,520.00      | 25                 | 4,834.00           | 45,166.00   |  |
| KATIRIA GOMEZ ROCHA   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | SECRETARIA   | EMPLEADO FIJO  | 31,500.00            | 0                 | 31,500.00         | 904.05      | 0             | 957.6         | 25                 | 1,886.65           | 29,613.35   |  |
| ALEXA DE JESUS PEREYRA MINAYA   | DEPARTAMENTO PROMOCION Y SENSIBILIZACION DE LOS DERECHOS DE LA MUJER SECTOR SALUD | FACILITADOR  | EMPLEADO FIJO  | 21,000.00            | 0                 | 21,000.00         | 602.7       | 0             | 638.4         | 25                 | 1,266.10           | 19,733.90   |  |
| Subtotal  |   |  | 10             | 305,000.00           | 0                 | 305,000.00        | 8,753.50    | 2,578.92      | 9,272.00      | 7,816.44           | 28,420.86          | 276,579.14  |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| Total por Programacion:   |   |  | 10             | 305,000.00           | 0                 | 305,000.00        | 8,753.50    | 2,578.92      | 9,272.00      | 7,816.44           | 28,420.86          | 276,579.14  |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021                                |   | Capítulo: 0215                                     |                | UE: 0001             | Programa: 15      | Subprograma       | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100        |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| Total General   |   | Cargo  |                | Total ing.           | AFP               | ISR               | SFS         | Otros Desc.   | Total Desc.   | Neto               |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| Total general:  |   |  | 10             | 305,000.00           | 8,753.50          | 2,578.92          | 9,272.00    | 7,816.44      | 28,420.86     | 276,579.14         |                    |             |  |
|   |   |  |                |                      |                   |                   |             |               |               |                    |                    |             |  |
| 200222 - 01/01/2021 - 1 - - Normal - - MDM - Promocion de Derechos a la Salud Integral - Definitiva |   | CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE | DAF: 01        | UE: 0001             | Programa: 15      | Subprograma       | Proyecto: 0 | Actividad: 00 | Cuenta: 2.1.1 | Fondo: 0100        |                    |             |  |

# Reporte de Nómina

200222 - 01/01/2021 - 1 - - Normal - - MDM - Promocion de Derechos a la Salud Integral - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2021

Capítulo: 0215 Dependencia: 01 DAF: 01 UE: 0001 Programa: 15 Subprograma: 01 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.1.01 Fondo: 0100

| Total General  | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP      | ISR      | SFS      | Otros Desc. | Total Desc. | Neto       |
|----------------|-------|--------------|------------|------------|----------|----------|----------|-------------|-------------|------------|
| Total general: | 10    | 305,000.00   | 0.00       | 305,000.00 | 8,753.50 | 2,578.92 | 9,272.00 | 7,816.44    | 28,420.86   | 276,579.14 |

| Concepto                                   | Codigo SIGEF | Beneficiario                                | Monto     |
|--|--------------|---|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria Seguridad Soc (RECC | 8,753.50  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas   | 2,578.92  |
| 500-03 - Seguro de vida (INAVI)            | 03004        | 43014946200 - Instituto de Aux. y Vivienda  | 250.00    |
| 500-38 - SFS - Seguro Padres               | 03002        | 43014945400 - Tesoreria Seguridad Soc (RECC | 2,380.24  |
| 500-52 - A.R.S (Humano)                    | 03001        | 10186442700 - Adm. de Riesgos de Salud, ARS | 4,611.20  |
| 503-96 - COOPEMUJER                        | 01003        | 43025988800 - COOPEMUJER                    | 575.00    |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria Seguridad Soc (RECC | 9,272.00  |
| 900-01 - Aporte Fondos de Pensiones        |              |   | 21,655.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |   | 3,355.00  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |   | 21,624.50 |

Preparado por:  
Responsable de Nómina

Angel Rafael González Rosso

Aprobado por:  
Responsable Financiero

Félix de Jesús Ramírez Polanco

Aprobado por:  
Responsable Institución

Mayra Jiménez de Matos

Revisado por:  
Servicios Personales CGR

Aprobado por:  
Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por:  
Responsable Advo. y Financiero de la Institución a la que está adscrita

Aprobado por:  
Responsable de la Institución a la que está adscrita

