



{ Ministerio de Interior y Policía }
"Año de la Innovación y la Competitividad"

Nómina de Sueldos: Empleados Contratado en Servicios
Correspondiente al mes de enero del año 2019

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de Inicio de Contrato	Fecha de Finalización de Contrato	Sueldo Bruto (RD\$)	IS/R (Ley 11-92) (1*)	Seguro Sávida	Seguridad Social (LEY 87-01)						Subtotal TSS	Total Retenciones y		Sueldo Neto (RD\$)	Sub-Cuenta No.
										Seguro de Pensión		Riesgos Laborales (1.3%)	Seguro de Salud		Registro Dependientes		Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
1	NELSON RAFAEL VASQUEZ GUTIERREZ	MAYORDOMIA	CONSERJE	CONTRATADO	1/10/2018	1/10/2019	\$9,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$8,100.00	2.1.1.2.01
2	MARIA ALTAGRACIA MANZUETA TINEO	SERVICIOS GENERALES	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$9,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$8,100.00	2.1.1.2.01
3	ROSA MIGUELINA ABREU MORALES	MAYORDOMIA	CONSERJE	CONTRATADO	1/9/2018	1/9/2019	\$9,000.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$8,100.00	2.1.1.2.01
4	FLORENTINO BUSSI DE JESUS	TRANSPORTACION	CHOFER	CONTRATADO	1/1/2018	1/1/2019	\$12,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$10,800.00	2.1.1.2.01
5	LUISA MABEL SURIEL PEREZ	CENTRO DE LLAMADAS *788 (COBA)	DIGITADOR	CONTRATADO	1/7/2018	1/7/2019	\$12,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$10,800.00	2.1.1.2.01
6	FAUSTO DARIO TEJADA DIAZ	ARCHIVO Y CORRESPONDENCIA	SEGURIDAD	CONTRATADO	1/9/2018	1/9/2019	\$13,000.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$11,700.00	2.1.1.2.01
7	DAURYS JOEL ST ROSE ROSA	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
8	VINICIO ANTONIO GUZMAN CORREA	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/3/2018	1/3/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
9	ANDISSON EXPEDITO SANTOS SANTOS	GOB CIVIL SALCEDO	OFICIAL DE PROTOCOLO	CONTRATADO	1/8/2018	1/8/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
10	AGUSTINA SILVEN SERRANO	GOB CIVIL SANTO DOMINGO	OFICIAL SERVICIO AL USUA	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
11	IVELISSE VIDAL	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
12	HIROCHI RAMON CRUZ RODRIGUEZ	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL DE PROTOCOLO	CONTRATADO	1/9/2018	1/9/2019	\$14,000.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$12,600.00	2.1.1.2.01
13	GLEIDY VALENTINA RAMIREZ	PLANIFICACION Y PROGRAMACION	AUXILIAR ADMINISTRATIV	CONTRATADO	1/11/2018	1/11/2019	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$13,500.00	2.1.1.2.01
14	EDWARD DIVANNY LIRIANO OGANDO	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUA	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
15	JENIFFER DIAZ ALCANTARA	DEPARTAMENTO DE CONTABILIDAD	OFICIAL SERVICIO AL USUA	CONTRATADO	1/11/2018	1/11/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
16	JUAN FRANCISCO GARCIA DIFO	ARCHIVO Y CORRESPONDENCIA	OFICIAL SERVICIO AL USUA	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
17	ROSEBED EXINOR	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUA	CONTRATADO	1/9/2018	1/9/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
18	CARLIXTA NUYEZ HOLGUIN	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUA	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
19	ROSALINDA RUIZ CARRASCO	CENTRO DE LLAMADAS *788 (COBA)	OFICIAL SERVICIO AL USUA	CONTRATADO	1/3/2018	1/3/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
20	DAHIANA JUDITH COLLADO DURAN	MINISTERIO DE INTERIOR Y POLICIA	OFICIAL SERVICIO AL USUA	CONTRATADO	1/7/2018	1/7/2019	\$17,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$15,300.00	2.1.1.2.01
21	MARIA ELENA DE LA CRUZ GARCIA	GOB CIVIL SAN PEDRO DE MACORIS	SOPORTE TECNICO	CONTRATADO	1/7/2018	1/7/2019	\$18,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$16,200.00	2.1.1.2.01
22	AGUSTIN PADILLA PEREZ	CENTRO DE LLAMADAS *788 (COBA)	SUPERVISOR (A)	CONTRATADO	1/1/2019	1/1/2020	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
23	JEAN BOSSARD FIDEL DESTILIN	PLANIFICACION Y PROGRAMACION	SOPORTE ADMINISTRATIV	CONTRATADO	1/6/2018	1/6/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
24	MIRKA GOMEZ TORRES	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES	CONTRATADO	1/2/2019	1/2/2020	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
25	WELINTONG GARCIA PEREZ	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES	CONTRATADO	1/7/2018	1/7/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
26	EDISON PERALTA ROSARIO	RELACIONES PUBLICAS	AUXILIAR DE RELACIONES	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
27	MELVIN JOEL MONTERO MENDEZ	MIP- MINISTERIO DE INTERIOR Y POLICIA	SUPERVISOR (A)	CONTRATADO	1/9/2018	1/9/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
28	MOISES LOVERA DE LA CRUZ	ESTADISTICA	SOPORTE ADMINISTRATIV	CONTRATADO	1/10/2018	1/10/2019	\$25,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$22,500.00	2.1.1.2.01
29	MANUEL ANTONIO CRUZ BEJARAN	DEPARTAMENTO DE COMPRAS	ASISTENTE DIRECTOR GEN	CONTRATADO	1/9/2018	1/9/2019	\$30,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$27,000.00	2.1.1.2.01
TOTAL GENERAL							\$505,000.00	\$50,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,500.00	\$0.00	\$454,500.00	

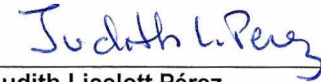
Preparado por:


Licda. Arelis Estévez Ramírez

Encargada de Nóminas



Aprobado por:


Licda. Judith Licelott Pérez
Coordinadora Financiera



Revisado por:


Licda. Fiordaliza Santana Peña
Directora de Recursos Humanos



Observaciones:

- (1*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 estan exentas.
- (2*) Salario cotizable hasta RD\$30,332.00, deducción directa de la declaración TSS del SUIRPLUS.
- (3*) Salario cotizable hasta RD\$75,830.00, deducción directa de la declaración TSS del SUIRPLUS.
- (4*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS. RD\$794.58 por cada dependiente adicional registrado.

Contenido color azul: opcional