



PRO CONSUMIDOR
INSTITUTO NACIONAL DE PROTECCIÓN
DE LOS DERECHOS DEL CONSUMIDOR

REPORTE DE NOMINA

CONCEPTO PAGO SUELDO - PERSONAL EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES DE SEPTIEMBRE 2022

NO.	NOMBRE	DEPARTAMENTO	FUNCION	ESTATUS	Sexo	Fecha de inicio del contrato		SUELDO BRUTO (RD\$)	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	NETO
						Desde	Hasta									
1	PABLO ROMAN CARABALLO	DIRECCIÓN EJECUTIVA	TECNICO ADMINISTRATIVO	Contratado	M	01/06/2021	01/06/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50	42,315.50
2	ALVARO JOSE ABREU CASTILLO	DEPARTAMENTO DE TEC. DE LA INFORMACION Y COM.	SOPORTE TECNICO INFORMATICO	Contratado	M	13/02/2019	13/02/2023	37,000.00	0	37,000.00	1,061.90	19.25	1,124.80	12,971.88	15,177.83	21,822.17
3	ERHICKSON DANIEL HERNANDEZ JIMENEZ	DEPARTAMENTO DE TEC. DE LA INFORMACION Y COM.	SOPORTE TECNICO INFORMATICO	Contratado	M	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	10,009.70	12,669.20	32,330.80
4	MIGUEL MOISES CASTILLO PAVON	DEPARTAMENTO DE TEC. DE LA INFORMACION Y COM.	SOPORTE TECNICO INFORMATICO	Contratado	M	01/04/2022	01/10/2022	36,000.00	0	36,000.00	1,033.20	0	1,094.40	3,025.00	5,152.60	30,847.40
5	LEININ DE LA CRUZ ALCANTARA	DEPARTAMENTO DE TEC. DE LA INFORMACION Y COM.	ANALISTA DE SISTEMAS DE SOFTW	Contratado	M	01/09/2022	01/03/2023	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
6	JOSEFINA BATISTA RODRIGUEZ	DEPARTAMENTO DE CONCILIACIÓN	AGENTE CONCILIADOR	Contratada	F	11/06/2018	11/12/2022	50,000.00	0	50,000.00	1,435.00	1310.53	1,520.00	8,083.92	12,349.45	37,650.55
7	HEIDY ALEXANDRA HERNANDEZ DE LEON	DEPARTAMENTO DE CONCILIACIÓN	AGENTE CONCILIADOR.	Contratada	F	01/12/2019	01/12/2022	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	1,525.00	6,334.00	43,666.00
8	GENESIS CASTRO REYES	DEPARTAMENTO DE CONCILIACIÓN	AGENTE CONCILIADOR	Contratado	F	01/03/2020	01/03/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,025.00	3,093.50	31,906.50
9	CARLOS ALBERTO DE LA CRUZ DIVANNA	DEPARTAMENTO DE CONCILIACIÓN	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	150,000.00	0	150,000.00	4,305.00	23,866.62	4,560.00	2,525.00	35,256.62	114,743.38
10	MICHELL FREDERY RODRIGUEZ FERNANDEZ	DEPARTAMENTO DE CONCILIACIÓN	AGENTE CONCILIADOR	Contratado	M	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,320.20	0	1,398.40	2,850.12	5,568.72	40,431.28
11	MIGUEL EDUARDO MARTE MARTINEZ	DEPARTAMENTO DE CONCILIACIÓN	PARALEGAL	Contratado	M	01/05/2021	01/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
12	MANUEL ALBERTO CRUZ	DEPARTAMENTO DE CONCILIACIÓN	AGENTE CONCILIADOR	Contratado	M	01/05/2021	01/11/2022	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	25	4,033.06	41,966.94



Nº	Nombre	Dirección Jurídica	Agente	Contrato	Sexo	Fecha Ingreso	Fecha Fin	Salario	Antec.	Antec. 2	Antec. 3	Antec. 4	Antec. 5	Antec. 6	Antec. 7	Antec. 8	Antec. 9	Antec. 10	Antec. 11	Antec. 12	Antec. 13	Antec. 14	Antec. 15	Antec. 16	Antec. 17	Antec. 18	Antec. 19	Antec. 20	Antec. 21	Antec. 22	Antec. 23	Antec. 24	Antec. 25	Antec. 26	Antec. 27	Antec. 28	Antec. 29	Antec. 30	Antec. 31	Antec. 32	Antec. 33	Antec. 34	Antec. 35	Antec. 36	Antec. 37	Antec. 38	Antec. 39	Antec. 40	Antec. 41	Antec. 42	Antec. 43	Antec. 44	Antec. 45	Antec. 46	Antec. 47	Antec. 48	Antec. 49	Antec. 50	Antec. 51	Antec. 52	Antec. 53	Antec. 54	Antec. 55	Antec. 56	Antec. 57	Antec. 58	Antec. 59	Antec. 60	Antec. 61	Antec. 62	Antec. 63	Antec. 64	Antec. 65	Antec. 66	Antec. 67	Antec. 68	Antec. 69	Antec. 70	Antec. 71	Antec. 72	Antec. 73	Antec. 74	Antec. 75	Antec. 76	Antec. 77	Antec. 78	Antec. 79	Antec. 80	Antec. 81	Antec. 82	Antec. 83	Antec. 84	Antec. 85	Antec. 86	Antec. 87	Antec. 88	Antec. 89	Antec. 90	Antec. 91	Antec. 92	Antec. 93	Antec. 94	Antec. 95	Antec. 96	Antec. 97	Antec. 98	Antec. 99	Antec. 100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
13	EDUARDO VILLA NOLASCO	DIRECCION JURIDICA	AGENTE CONCIUDADOR	Contratado	M	08/11/2021	08/11/2022	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	3,025.00	5,831.65	9,668.35	13,505.00	17,341.65	21,178.30	25,014.95	28,851.60	32,688.25	36,524.90	40,361.55	44,198.20	48,034.85	51,871.50	55,708.15	59,544.80	63,381.45	67,218.10	71,054.75	74,891.40	78,728.05	82,564.70	86,401.35	90,238.00	94,074.65	97,911.30	101,747.95	105,584.60	109,421.25	113,257.90	117,094.55	120,931.20	124,767.85	128,604.50	132,441.15	136,277.80	140,114.45	143,951.10	147,787.75	151,624.40	155,461.05	159,297.70	163,134.35	166,971.00	170,807.65	174,644.30	178,480.95	182,317.60	186,154.25	190,000.00	193,845.75	197,691.50	201,537.25	205,383.00	209,228.75	213,074.50	216,920.25	220,766.00	224,611.75	228,457.50	232,303.25	236,149.00	240,000.00	243,850.00	247,700.00	251,550.00	255,400.00	259,250.00	263,100.00	266,950.00	270,800.00	274,650.00	278,500.00	282,350.00	286,200.00	290,050.00	293,900.00	297,750.00	301,600.00	305,450.00	309,300.00	313,150.00	317,000.00	320,850.00	324,700.00	328,550.00	332,400.00	336,250.00	340,100.00	343,950.00	347,800.00	351,650.00	355,500.00	359,350.00	363,200.00	367,050.00	370,900.00	374,750.00	378,600.00	382,450.00	386,300.00	390,150.00	394,000.00	397,850.00	401,700.00	405,550.00	409,400.00	413,250.00	417,100.00	420,950.00	424,800.00	428,650.00	432,500.00	436,350.00	440,200.00	444,050.00	447,900.00	451,750.00	455,600.00	459,450.00	463,300.00	467,150.00	471,000.00	474,850.00	478,700.00	482,550.00	486,400.00	490,250.00	494,100.00	497,950.00	501,800.00	505,650.00	509,500.00	513,350.00	517,200.00	521,050.00	524,900.00	528,750.00	532,600.00	536,450.00	540,300.00	544,150.00	548,000.00	551,850.00	555,700.00	559,550.00	563,400.00	567,250.00	571,100.00	574,950.00	578,800.00	582,650.00	586,500.00	590,350.00	594,200.00	598,050.00	601,900.00	605,750.00	609,600.00	613,450.00	617,300.00	621,150.00	625,000.00	628,850.00	632,700.00	636,550.00	640,400.00	644,250.00	648,100.00	651,950.00	655,800.00	659,650.00	663,500.00	667,350.00	671,200.00	675,050.00	678,900.00	682,750.00	686,600.00	690,450.00	694,300.00	698,150.00	702,000.00	705,850.00	709,700.00	713,550.00	717,400.00	721,250.00	725,100.00	728,950.00	732,800.00	736,650.00	740,500.00	744,350.00	748,200.00	752,050.00	755,900.00	759,750.00	763,600.00	767,450.00	771,300.00	775,150.00	779,000.00	782,850.00	786,700.00	790,550.00	794,400.00	798,250.00	802,100.00	805,950.00	809,800.00	813,650.00	817,500.00	821,350.00	825,200.00	829,050.00	832,900.00	836,750.00	840,600.00	844,450.00	848,300.00	852,150.00	856,000.00	859,850.00	863,700.00	867,550.00	871,400.00	875,250.00	879,100.00	882,950.00	886,800.00	890,650.00	894,500.00	898,350.00	902,200.00	906,050.00	909,900.00	913,750.00	917,600.00	921,450.00	925,300.00	929,150.00	933,000.00	936,850.00	940,700.00	944,550.00	948,400.00	952,250.00	956,100.00	959,950.00	963,800.00	967,650.00	971,500.00	975,350.00	979,200.00	983,050.00	986,900.00	990,750.00	994,600.00	998,450.00	1,002,300.00	1,006,150.00	1,010,000.00	1,013,850.00	1,017,700.00	1,021,550.00	1,025,400.00	1,029,250.00	1,033,100.00	1,036,950.00	1,040,800.00	1,044,650.00	1,048,500.00	1,052,350.00	1,056,200.00	1,060,050.00	1,063,900.00	1,067,750.00	1,071,600.00	1,075,450.00	1,079,300.00	1,083,150.00	1,087,000.00	1,090,850.00	1,094,700.00	1,098,550.00	1,102,400.00	1,106,250.00	1,110,100.00	1,113,950.00	1,117,800.00	1,121,650.00	1,125,500.00	1,129,350.00	1,133,200.00	1,137,050.00	1,140,900.00	1,144,750.00	1,148,600.00	1,152,450.00	1,156,300.00	1,160,150.00	1,164,000.00	1,167,850.00	1,171,700.00	1,175,550.00	1,179,400.00	1,183,250.00	1,187,100.00	1,190,950.00	1,194,800.00	1,198,650.00	1,202,500.00	1,206,350.00	1,210,200.00	1,214,050.00	1,217,900.00	1,221,750.00	1,225,600.00	1,229,450.00	1,233,300.00	1,237,150.00	1,241,000.00	1,244,850.00	1,248,700.00	1,252,550.00	1,256,400.00	1,260,250.00	1,264,100.00	1,267,950.00	1,271,800.00	1,275,650.00	1,279,500.00	1,283,350.00	1,287,200.00	1,291,050.00	1,294,900.00	1,298,750.00	1,302,600.00	1,306,450.00	1,310,300.00	1,314,150.00	1,318,000.00	1,321,850.00	1,325,700.00	1,329,550.00	1,333,400.00	1,337,250.00	1,341,100.00	1,344,950.00	1,348,800.00	1,352,650.00	1,356,500.00	1,360,350.00	1,364,200.00	1,368,050.00	1,371,900.00	1,375,750.00	1,379,600.00	1,383,450.00	1,387,300.00	1,391,150.00	1,395,000.00	1,398,850.00	1,402,700.00	1,406,550.00	1,410,400.00	1,414,250.00	1,418,100.00	1,421,950.00	1,425,800.00	1,429,650.00	1,433,500.00	1,437,350.00	1,441,200.00	1,445,050.00	1,448,900.00	1,452,750.00	1,456,600.00	1,460,450.00	1,464,300.00	1,468,150.00	1,472,000.00	1,475,850.00	1,479,700.00	1,483,550.00	1,487,400.00	1,491,250.00	1,495,100.00	1,498,950.00	1,502,800.00	1,506,650.00	1,510,500.00	1,514,350.00	1,518,200.00	1,522,050.00	1,525,900.00	1,529,750.00	1,533,600.00	1,537,450.00	1,541,300.00	1,545,150.00	1,549,000.00	1,552,850.00	1,556,700.00	1,560,550.00	1,564,400.00	1,568,250.00	1,572,100.00	1,575,950.00	1,579,800.00	1,583,650.00	1,587,500.00	1,591,350.00	1,595,200.00	1,599,050.00	1,602,900.00	1,606,750.00	1,610,600.00	1,614,450.00	1,618,300.00	1,622,150.00	1,626,000.00	1,629,850.00	1,633,700.00	1,637,550.00	1,641,400.00	1,645,250.00	1,649,100.00	1,652,950.00	1,656,800.00	1,660,650.00	1,664,500.00	1,668,350.00	1,672,200.00	1,676,050.00	1,679,900.00	1,683,750.00	1,687,600.00	1,691,450.00	1,695,300.00	1,699,150.00	1,703,000.00	1,706,850.00	1,710,700.00	1,714,550.00	1,718,400.00	1,722,250.00	1,726,100.00	1,729,950.00	1,733,800.00	1,737,650.00	1,741,500.00	1,745,350.00	1,749,200.00	1,753,050.00	1,756,900.00	1,760,750.00	1,764,600.00	1,768,450.00	1,772,300.00	1,776,150.00	1,780,000.00	1,783,850.00	1,787,700.00	1,791,550.00	1,795,400.00	1,799,250.00	1,803,100.00	1,806,950.00	1,810,800.00	1,814,650.00	1,818,500.00	1,822,350.00	1,826,200.00	1,830,050.00	1,833,900.00	1,837,750.00	1,841,600.00	1,845,450.00	1,849,300.00	1,853,150.00	1,857,000.00	1,860,850.00	1,864,700.00	1,868,550.00	1,872,400.00	1,876,250.00	1,880,100.00	1,883,950.00	1,887,800.00	1,891,650.00	1,895,500.00	1,899,350.00	1,903,200.00	1,907,050.00	1,910,900.00	1,914,750.00	1,918,600.00	1,922,450.00	1,926,300.00	1,930,150.00	1,934,000.00	1,937,850.00	1,941,700.00	1,945,550.00	1,949,400.00	1,953,250.00	1,957,100.00	1,960,950.00	1,964,800.00	1,968,650.00	1,972,500.00	1,976,350.00	1,980,200.00	1,984,050.00	1,987,900.00	1,991,750.00	1,995,600.00	1,999,450.00	2,003,300.00	2,007,150.00	2,011,000.00	2,014,850.00	2,018,700.00	2,022,550.00	2,026,400.00	2,030,250.00	2,034,100.00	2,037,950.00	2,041,800.00	2,045,650.00	2,049,500.00	2,053,350.00	2,057,200.00	2,061,050.00	2,064,900.00	2,068,750.00	2,072,600.00	2,076,450.00	2,080,300.00	2,084,150.00	2,088,000.00	2,091,850.00	2,095,700.00	2,099,550.00	2,103,400.00	2,107,250.00	2,111,100.00	2,114,950.00	2,118,800.00	2,122,650.00	2,126,500.00	2,130,350.00	2,134,200.00	2,138,050.00	2,141,900.00	2,145,750.00	2,149,600.00	2,153,450.00	2,157,300.00	2,161,150.00	2,165,000.00	2,168,850.00	2,172,700.00	2,176,550.00	2,180,400.00	2,184,250.00	2,188,100.00	2,191,950.00	2,195,800.00	2,199,650.00	2,203,500.00	2,207,350.00	2,211,200.00	2,215,050.00	2,218,900.00	2,222,750.00	2,226,600.00	2,230,450.00	2,234,300.00	2,238,150.00	2,242,000.00	2,245,850.00	2,249,700.00	2,253,550.00	2,257,400.00	2,261,250.00	2,265,100.00	2,268,950.00	2,272,800.00	2,276,650.00	2,280,500.00	2,284,350.00	2,288,200.00	2,292,050.00	2,295,900.00	2,299,750.00	2,303,600.00	2,307,450.00	2,311,300.00	2,315,150.00	2,319,000.00	2,322,850.00	2,326,700.00	2,330,550.00	2,334,400.00	2,338,250.00	2,342,100.00	2,345,950.00	2,349,800.00	2,353,650.00	2,357,500.00	2,361,350.00	2,365,200.00	2,369,050.00	2,372,900.00	2,376,750.00	2,380,600.00	2,384,450.00	2,388,300.00	2,392,150.00	2,396,000.00	2,399,850.00	2,403,700.00	2,407,550.00	2,411,400.00	2,415,250.00	2,4



32	JEAN CARLOS PAULINO VIDAL	DIRECCION JURIDICA	ANALISTA LEGAL	Contratado	M	14/03/2022	14/03/2023	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	6,423.92	30,431.98
33	OSCAR ANDRES GONZALEZ RAMIREZ	DIRECCION JURIDICA	ANALISTA LEGAL	Contratado	M	01/03/2020	01/03/2023	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	6,586.36	11,395.36
34	LAURA MARIE PEREZ MENA	DIRECCION JURIDICA	ANALISTA LEGAL	Contratada	F	01/08/2022	01/02/2023	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00
35	BALBUENA FRANCISCO ALEXIS	DIRECCION JURIDICA	ANALISTA LEGAL	Contratado	M	01/08/2022	01/02/2023	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	1,475.00	8,507.68
36	KARINA ALEXANDRA MATED DE JESUS	DIRECCION JURIDICA	ANALISTA LEGAL	Contratado	F	01/09/2022	01/03/2023	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	25	4,033.06
37	RUBEN ALFREDO CARELA VALENZUELA	DIRECCION JURIDICA	ENC. DIVISION DE LITIGIOS	Contratado	M	01/05/2021	01/11/2022	80,000.00	0	80,000.00	2,296.00	0	2,432.00	4,500.36	9,278.36
38	ELSA DOLORES JIMENEZ PEÑA DE SANTANA	DIRECCION DE RECURSOS HUMANOS	ENCARGADA	Contratada	F	01/03/2022	01/03/2023	150,000.00	0	150,000.00	4,305.00	23,866.62	4,560.00	25	32,756.62
39	FRANCISCA RAFAELINA GERONIMO SANTOS	DIRECCION DE COMUNICACIONES	DISEÑADOR GRAFICO	Contratada	F	13/03/2017	13/03/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	7,551.91	11,395.74
40	ROBERTO RAFAEL BRITO JEREZ	DIRECCION DE COMUNICACIONES	ENCARGADO	Contratado	M	01/07/2021	01/01/2023	190,000.00	0	190,000.00	5,453.00	33,483.67	4,943.80	525	44,405.47
41	LUCY NUÑEZ SALAS	DIRECCION DE COMUNICACIONES	PERIODISTA	Contratada	F	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,025.00	4,832.83
42	ISRAEL LOPEZ GALVAN	DIRECCION DE COMUNICACIONES	TECNICO DE COMUNICACIONES	Contratado	M	01/05/2021	01/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	2,801.98	4,870.48
43	XIDIMARA LARA	DIRECCION DE COMUNICACIONES	PERIODISTA	Contratada	F	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,025.00	4,832.83
44	QUEVIL DE LA CRUZ FRIAS	DIRECCION DE COMUNICACIONES	TECNICO DE COMUNICACIONES	Contratado	M	01/08/2021	01/02/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50
45	MANUEL ANTONIO CABRERA DIAZ	DEPARTAMENTO FINANCIERO	ANALISTA FINANCIERO	Contratado	M	16/01/2017	16/01/2023	55,000.00	0	55,000.00	1,578.50	2,559.68	1,672.00	6,812.41	12,622.59
46	MINERVA DE LA ROSA ENCARNACION	DEPARTAMENTO FINANCIERO	TECNICO ADMINISTRATIVO	Contratada	F	01/04/2021	01/10/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	9,687.61	12,347.11
47	ELIZABETH ANTONIA FABIAN RODRIGUEZ	DEPARTAMENTO FINANCIERO	ANALISTA FINANCIERO	Contratada	F	01/07/2021	01/01/2023	55,000.00	0	55,000.00	1,578.50	0	1,672.00	3,025.00	6,275.50
48	ANTHONY MISAEL ANGELES REYNOSO	DEPARTAMENTO ADMINISTRATIVO	TECNICO ADMINISTRATIVO	Contratada	M	01/03/2022	01/09/2022	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65
49	YADIRA BAEZ JIMENEZ	DEPARTAMENTO ADMINISTRATIVO	TECNICO ADMINISTRATIVO	Contratada	F	01/04/2022	01/10/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83

PTO. DE RECURSOS HUMANOS
38,604.84

30,431.98

6,586.36

1,520.00

1,854.00

1,435.00

1,854.00

1,722.00

3,486.68

1,320.20

1,289.46

1,398.40

2,432.00

4,500.36

4,305.00

23,866.62

1,291.50

1,148.33

4,943.80

525

1,025.00

2,801.98

4,870.48

1,025.00

4,832.83

25

2,093.50

32,906.50

12,622.59

47,377.41

32,652.89

12,347.11

9,687.61

1,368.00

3,025.00

6,275.50

48,734.50

1,216.00

37,168.35

2,831.65

1,368.00

3,832.83

41,167.17



50	JUDITH VIANELA GOMEZ BRITO	DEPARTAMENTO ADMINISTRATIVO	TECNICO ADMINISTRATIVO	Contratado	F	01/04/2021	01/10/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	31,466.74	14,515.05	65,484.95
51	ALTAGRACIA MIGUELINA MATIAS DIAZ	DEPARTAMENTO ADMINISTRATIVO	ENCARGADA ADMINISTRATIVA	Contratado	F	01/03/2022	01/03/2022	135,000.00	0	135,000.00	3,874.50	20,338.24	4,104.00	3,150.00	31,466.74	14,515.05	65,484.95	
52	MIRIY'S RAMIREZ JIMENEZ	DIV. COMPRAS Y CONTRATACIONES	ENCARGADA	Contratado	F	08/11/2021	08/11/2022	80,000.00	0	80,000.00	2,296.00	6,725.81	2,432.00	3,061.24	14,515.05	65,484.95		
53	JAVIER SANBOY	DIVISION DE SERVICIOS GENERALES	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	29,722.16	41,851.03	38,148.97		
54	ERICK RAFAEL SANCHEZ LOCKAWND	DIRECCION DE PLANIFICACION Y DESARROLLO	ANALISTA CALIDAD EN LA GESTION	Contratado	M	03/02/2020	03/02/2023	8,000.00	0	8,000.00	229.6	0	243.2	25	497.8	7,507.20		
55	MARCOS ANDRES VARONA VERAS	DIRECCION DE PLANIFICACION Y DESARROLLO	TÉCNICO DE PLANIFICACIÓN	Contratado	M	01/08/2021	01/02/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50		
56	IRINA PATRICIA NIETO DE LA ROSA	DIRECCION DE PLANIFICACION Y DESARROLLO	TECNICO ADMINISTRATIVO	Contratado	F	05/04/2022	05/10/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,375.12	3,443.62	31,556.38		
57	MARITZA ARAUJO ALMONTE	DIRECCION DE PLANIFICACION Y DESARROLLO	ENCARGADA	Contratado	F	01/04/2022	01/10/2022	100,000.00	0	100,000.00	2,870.00	12,105.37	3,040.00	25	18,040.37	81,959.63		
58	ANTHONY KAMIL CHAVEZ GOMEZ	DIV. DE DESARROLLO INSTITUCIONAL Y CALIDAD EN LA DIVISION	ENCARGADA INTERINA	Contratado	M	17/09/2018	17/03/2023	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32		
59	AMANDINE SURIEL HEIZ	COOPERACION INTERNACIONAL DIVISION	TECNICO ADMINISTRATIVO	Contratado	F	01/04/2021	01/10/2022	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35		
60	DIGA ELIZABETH MATOS RODRIGUEZ	COOPERACION INTERNACIONAL	ENCARGADA	Contratado	F	01/05/2021	01/11/2022	80,000.00	0	80,000.00	2,296.00	0	2,432.00	25	4,753.00	75,247.00		
61	OSCAR ALFONSO JIMENEZ RIVERA	DIV. COOPERACION INTERNACIONAL DEPARTAMENTO DE	TÉCNICO ADMINISTRATIVO	Contratado	M	01/08/2021	01/02/2023	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50	42,315.50		
62	KESIA TOLENTINO MARTINEZ	COORDINACION PROVINCIAL	TECNICO ADMINISTRATIVO	Contratada	F	07/01/2019	07/01/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	41,167.17		
63	YOCAYRA ERNESTINA PEÑA	OFICINA PROVINCIAL PUNTA CANA	ENCARGADA	Contratada	F	01/05/2021	01/11/2022	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35		
64	MIGUEL ANGEL DIAZ ALEJO	OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	40,000.00	0	40,000.00	1,148.00	0	1,216.00	25	2,389.00	37,611.00		
65	SERGIO ANTONIO ALMARANTE RIO	OFICINA PROVINCIAL SAN PEDRO DE MACORIS	AGENTE CONCILIADOR	Contratado	M	13/05/2021	13/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	6,025.00	8,093.50	26,906.50		



66	FRANCISCO JAVIER CASTILLO FELIZ	OFICINA PROVINCIAL HATO MAYOR	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	41,167.87
67	EISY STEPHANIE ACOSTA UREÑA	OFICINA PROVINCIAL SANTIAGO	AGENTE CONCILIADOR	Contratada	F	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,320.20	0	1,398.40	25	2,743.60	43,256.40
68	YOBANY MANUEL DE LEON PEREZ	OFICINA PROVINCIAL BARAHONA	ANALISTA LEGAL	Contratado	M	18/05/2021	18/11/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	41,167.17
69	EZEQUIEL ANTONIO WILLIAMS DE LA CRUZ	OFICINA PROVINCIAL SAN PEDRO DE MACORIS	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	41,167.17
70	YOLEIDA RAQUEL REYES RODRIGEZ	OFICINA PROVINCIAL SANTIAGO	ANALISTA LEGAL	Contratada	F	01/05/2021	01/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
71	EVELYN MERCEDES MELENDEZ PEÑA	OFICINA PROVINCIAL SANTIAGO	ORIENTADORA	Contratada	F	01/05/2021	01/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	4,587.80	5,656.30	28,343.70
72	NIELS UREÑA SANTOS	OFICINA PROVINCIAL SANTIAGO	ENCARGADA ADMINISTRATIVA	Contratada	F	01/05/2021	01/11/2022	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
73	ODESA JUSCELINA ACOSTA PEREZ	DEPARTAMENTO DE COORDINACION PROVINCIAL	ENCARGADA	Contratada	F	01/05/2021	01/11/2022	110,000.00	0	110,000.00	3,157.00	14,457.62	3,344.00	25	20,983.62	89,016.38
74	EIDANDRO MELD ENCARNACION	OFICINA PROVINCIAL SAN JUAN DE LA MAGUANA	ENCARGADO	Contratado	M	01/06/2021	01/12/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50	42,315.50
75	MURYN YOCASTA PAULLINO DE LA CRUZ	OFICINA PROVINCIAL PUERTO PLATA	ENCARGADA	Contratada	F	01/06/2021	01/12/2022	40,000.00	0	40,000.00	1,148.00	0	1,216.00	25	2,389.00	37,611.00
76	NICOLAS RECIO DEL ORBE	OFICINA PROVINCIAL SAMBIL	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	25	9,530.48	60,469.52
77	FIDR DÁUZA ACOSTA DE LA CRUZ	OFICINA PROVINCIAL LA VEGA	AGENTE CONCILIADOR	Contratada	F	01/07/2021	01/01/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
78	JOSE TEODORO ROSSO BAUTISTA	OFICINA PROVINCIAL LA VEGA	ENCARGADO	Contratado	M	01/07/2021	01/01/2023	40,000.00	0	40,000.00	1,148.00	0	1,216.00	25	2,389.00	37,611.00
79	REY ANTONIO OVALLES RODRIGUEZ	OFICINA PROVINCIAL MDCA	ENCARGADO OFICIAL DE	Contratado	M	01/08/2021	01/02/2023	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
80	MARIA ISABEL CAMACHO TELADA	OFICINA PROVINCIAL MDCA	SERVICIO AL USUARIO	Contratado	F	16/09/2021	16/03/2023	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
81	YESSICA MARIA RODRIGUEZ ARIAS	OFICINA PROVINCIAL SAN CRISTOBAL	ENCARGADA	Contratado	F	23/09/2021	23/03/2023	40,000.00	0	40,000.00	1,148.00	0	1,216.00	25	2,389.00	37,611.00



82	ANGELA MARIA REYES LUNA	OFICINA PROVINCIAL SAN CRISTOBAL	ANALISTA LEGAL	Contratado	F	01/11/2021	01/11/2022	35,000.00	0	35,000.00	1,004.50	0	1,064.00	1,375.12	3,443.62
83	JUNIOR ALEJANDRO VASQUEZ REYES	OFICINA PROVINCIAL SANTIAGO DEPARTAMENTO DE COORDINACION PROVINCIAL	AGENTE CONCILIADOR	Contratado	M	11/01/2022	11/01/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50
84	MILLY MERCEDES CASTRO OVALLES	OFICINA PROVINCIAL LA VEGA DEPARTAMENTO DE INSPECCION Y VIGILANCIA	TECNICO ADMINISTRATIVO	Contratado	F	25/01/2022	26/01/2023	35,000.00	0	35,000.00	1,004.50	0	1,064.00	3,525.00	5,593.50
85	JATINNA ROGELINA GENAO DUBAN	OFICINA PROVINCIAL LA VEGA DEPARTAMENTO DE INSPECCION Y VIGILANCIA	ORIENTADOR (A)	Contratado	F	01/04/2022	01/04/2023	30,000.00	0	30,000.00	861	0	912	25	1,798.00
86	CARLOS CABRAL FLORES	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR	Contratado	M	15/03/2016	15/03/2023	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00
87	VICTOR ROBERTO LARREA PIERRE	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR	Contratado	M	01/05/2017	01/11/2022	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	11,306.82	16,115.82
88	SALWRY ALTAGRACIA HURTADO DIAZ	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTORA	Contratada	F	11/07/2017	11/01/2022	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68
89	ANTHONY JAVIER NUÑEZ	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR (A)	Contratado	M	16/07/2018	16/01/2023	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	3,461.30	8,270.30
90	SCARLET NATALIE JORGE PEGUERO	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTORA	Contratada	F	01/09/2018	01/03/2023	55,000.00	0	55,000.00	1,578.50	2,559.68	1,672.00	1,525.00	7,335.18
91	WILMER ALEXANDER AQUINO DIAZ	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	TECNICO DE INSPECCION	Contratado	M	01/09/2017	01/03/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83
92	GABRIEL ALBERTO LEDESMA CEDEÑO	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	TECNICO DE INSPECCION	Contratado	M	01/05/2017	01/11/2022	33,000.00	0	33,000.00	947.1	0	1,003.20	4,117.88	6,068.18
93	MILAIWY CONCEPCION CASTILLO	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR	Contratada	F	01/06/2017	01/02/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,525.00	5,332.83
94	EUSEBIO PEÑA ALMENGLO	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	ENCARGADO	Contratado	M	21/03/2021	21/03/2023	150,000.00	0	150,000.00	4,305.00	23,866.62	4,560.00	25	32,756.62
95	ISIDRO FERREIRA FERNANDEZ	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR	Contratado	M	15/07/2021	15/01/2023	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50
96	JUNIOR ALFONSO MONTERO	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTOR	Contratado	M	15/07/2021	15/01/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83
97	LAURA MARIE PEREZ RODRIGUEZ	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTORA	Contratada	F	01/07/2021	01/01/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,525.00	5,332.83

OFICINA NACIONAL DE PROTECCIÓN DE LOS DERECHOS DEL CONSUMIDOR
MINISTERIO DE ECONOMÍA Y FINANZAS
M.O. INSCRIPCIÓN Nº 90,556,368



98	MARIA MILORKA VASQUEZ REYES	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	INSPECTORA	Contratada	F	01/05/2021	01/11/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50	42,315.50
99	MASSIELL ISABEL RODRIGUEZ DE LOS SA	DEPARTAMENTO DE INSPECCION Y VIGILANCIA	TECNICO DE INSPECCION	Contratada	F	01/06/2022	01/12/2022	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	25	3,832.83	41,167.17
100	ANA DENI MELENDEZ ABREU	DEPARTAMENTO ANALISIS DE PUBLICIDAD Y PRECIOS	ANALISTA DE PUBLICIDAD Y PRECIO	Contratada	F	25/01/2022	25/01/2023	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	25	4,033.06	41,966.94
101	MARIO BERLIN BONETTI QUEZADA	DEPARTAMENTO ANALISIS DE PUBLICIDAD Y PRECIOS	ANALISTA DE PUBLICIDAD Y PRECIO	Contratado	M	01/03/2022	01/03/2023	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	25	4,033.06	41,966.94
102	GLENI GARCIA ZALAZAR	DEPARTAMENTO ANALISIS DE PUBLICIDAD Y PRECIOS	ANALISTA DE PUBLICIDAD Y PRECIO	Contratado	F	01/04/2022	01/10/2022	46,000.00	0	46,000.00	1,320.20	1,289.46	1,398.40	25	4,033.06	41,966.94
103	CORAL MARIE ROMERO CHIA	DEPARTAMENTO DE SERVICIO AL USUARIO	OFICIAL DE SERVICIO AL USUARIO	Contratada	F	01/03/2020	01/03/2023	33,000.00	0	33,000.00	947.1	0	1,003.20	25	1,975.30	31,024.70
104	KENIA MARGARITA RAMIREZ MARTINEZ	DEPARTAMENTO DE SERVICIO AL USUARIO	OFICIAL DE SERVICIO AL USUARIO	Contratada	F	01/03/2020	01/03/2023	33,000.00	0	33,000.00	947.1	0	1,003.20	5,025.00	6,975.30	26,024.70
105	LUZ MILAGRO DE LA CRUZ PERALTA	DEPARTAMENTO DE SERVICIO AL USUARIO	ENCARGADA INTERINA	Contratada	F	17/03/2018	17/03/2023	130,000.00	0	130,000.00	3,731.00	19,162.12	3,952.00	4,525.00	31,370.12	98,629.88
106	MAGDEL EUGENIO FRANCISCO DE LOS SANTOS	DEPARTAMENTO DE SERVICIO AL USUARIO	OFICIAL DE SERVICIO AL USUARIO	Contratado	M	18/08/2021	18/02/2023	30,000.00	0	30,000.00	861	0	912	5,150.60	6,923.60	23,076.40
107	GLENNYS RAMIREZ-VILLULO	DEPARTAMENTO DE SERVICIO AL USUARIO	OFICIAL DE SERVICIO AL USUARIO	Contratado	F	04/01/2022	04/01/2023	36,000.00	0	36,000.00	1,033.20	0	1,094.40	10,812.41	12,940.01	23,059.99
108	RAFAEL FRANCISCO SANTANA MARIA	DEPARTAMENTO DE SERVICIO AL USUARIO	OFICIAL DE SERVICIO AL USUARIO	Contratado	M	18/04/2022	18/10/2022	30,000.00	0	30,000.00	861	0	912	4,775.00	6,548.00	23,452.00
109	WENDY DEL CARMEN ACEVEDO CASTILLO	EDUCACION AL CONSUMIDOR	ORIENTADORA	Contratada	F	11/06/2018	11/11/2022	45,000.00	0	45,000.00	1,291.50	0	1,368.00	25	2,684.50	42,315.50
110	ANA MARIA FAÑA RODRIGUEZ	EDUCACION AL CONSUMIDOR	ORIENTADORA	Contratada	F	01/05/2021	01/11/2022	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
111	MUTA CONCEPCION JIMENEZ	DEPARTAMENTO DE EDUCACION AL CONSUMIDOR	TÉCNICO ADMINISTRATIVO	Contratada	F	01/05/2021	01/11/2022	30,000.00	0	30,000.00	861	0	912	12,604.41	14,377.41	15,622.59
112	MANUEL MARIA CAMEJO JIMENEZ	DEPARTAMENTO DE EDUCACION AL CONSUMIDOR	ENCARGADO	Contratado	M	01/05/2021	01/11/2022	120,000.00	0	120,000.00	3,444.00	16,809.87	3,648.00	25	23,926.87	96,073.13
113	YENNI DOLORES RIOS GERMOZO	DEPARTAMENTO DE EDUCACION AL CONSUMIDOR	TÉCNICO ADMINISTRATIVO	Contratada	F	11/01/2022	11/01/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	6,423.92	10,231.75	34,768.25

114	WASCAR SANCHEZ CAMARENA	DEPARTAMENTO BUENAS PRACTICAS COMERCIALES	TECNICO BUENAS PRACTICAS	Contratado	M	14/02/2017	14/02/2023	37,000.00	0	37,000.00	1,061.90	0	1,124.80	25	2,211.70	34,788.30
115	CRISTIAN FABIAN GONZALEZ RODRIGUEZ	DEPARTAMENTO DE BUENAS PRACTICAS COMERCIALES	ANALISTA DE NORMAS	Contratado	M	01/04/2017	01/10/2022	50,000.00	0	50,000.00	1,435.00	1,599.27	1,520.00	1,375.12	5,929.39	44,070.61
116	CARLOS RAFAEL PEREZ FRIAS	DEPARTAMENTO BUENAS PRACTICAS COMERCIALES	ENCARGADO TECNICO DE BUENAS PRACTICAS COMERCIALES	Contratado	M	21/03/2021	21/03/2023	140,000.00	0	140,000.00	4,018.00	21,514.37	4,256.00	5,973.92	35,762.29	104,237.71
117	MILAGROS NICOREMS ROA ENCARNACION	DEPARTAMENTO DE BUENAS PRACTICAS COMERCIALES	BUENAS PRACTICAS COMERCIALES	Contratado	F	01/04/2021	01/10/2023	33,000.00	0	33,000.00	947.1	0	1,003.20	4,812.41	6,762.71	26,237.29
118	MARIBEL DICENT POLANCO	DEPARTAMENTO DE EDUCACION AL CONSUMIDOR	TECNICO ADMINISTRATIVO	Contratado	F	01/04/2021	01/10/2023	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	1,738.66	5,546.49	39,453.51
119	TOMIS ENCARNACION RAMIREZ	DEPARTAMENTO DE BUENAS PRACTICAS COMERCIALES	ANALISTA DE BUENAS PRACTICAS COMERCIALES	Contratado	M	30/05/2021	30/11/2022	50,000.00	0	50,000.00	1,435.00	0	1,520.00	14,072.91	17,027.91	32,972.09
120	YARELIS RODRIGUEZ MONTERO	DEPARTAMENTO DE BUENAS PRACTICAS COMERCIALES	TECNICO BUENAS PRACTICAS	Contratado	F	01/03/2022	01/03/2023	35,000.00	0	35,000.00	1,094.50	0	1,064.00	2,275.00	4,343.50	30,655.50
TOTAL GENERAL 120									6,307,000.00	6,307,000.00	181,010.90	314,672.02	190,900.60	285,056.79	971,640.31	5,335,359.69

Elsa Dolores Jiménez Peña , Directora de Recursos Humanos / J.L

