

Res. No.	Nombre	Funcion	Estatus	Sueldo Bruto (RD\$)	I/S-R (Ley 11-92)	NAVI	Seguro Social (LEY 87-01)					Total Retenciones Y Aportes				Total descuentos	Sueldo Neto (RD\$)	Genero	Sub. Cuenta No.
							Seguro Vozes	Discapacidad Y Subvenciones	Riesgos Laborales	Seguro familia de Salud	Registro Dependientes adicionales	Pago adicional AFP	Subtotal TSS	Deducción Empleado	Aportes Patronal	Descuentos Cooperativa			
1	JOSE ANTONIO SANTOS MANZUELA	DIRECTOR EJECUTIVO	Fijo	150,000.00	33,275.69	25.00	5,453.00	13,480.00	1,006.33	5,778.00	13,477.00		39,296.33	11,229.00	27,967.33	5,325.00	49,654.69	340,345.31	M
2	ELIASADIA MATOS MENDEZ	CONTADORA GENERAL	Fijo	40,000.00	442.65	25.00	1,148.00	2,940.00	520.00	1,216.00	2,836.00		8,560.00	2,364.00	6,196.00	17,182.93	20,014.98	19,986.42	F
4	LUIS SILVERIO PARRA ACOSTA	GERENTE RECURSOS HUMANOS	Fijo	22,000.00	0.00	25.00	631.40	1,562.00	286.00	668.80	1,559.80		4,708.80	1,300.20	3,407.80	0.00	1,325.20	20,674.80	M
5	YORLINA ARLONIA FELIZ VARGAS	ASISTENTE DEPARTAMENTO ADMINISTRATIVO	Fijo	34,000.00	0.00	25.00	975.80	2,414.00	442.00	1,033.60	2,414.00		7,279.40	2,009.40	5,270.00	0.00	2,039.40	31,965.60	F
6	ROSA RAMONA MOSCOSO PEREZ	SECRETARIA EJECUTIVA	Fijo	19,800.00	0.00	25.00	568.26	1,405.80	297.40	603.92	1,403.92		4,237.20	1,170.18	3,067.02	0.00	1,195.18	18,604.82	F
7	BALDEMIRO MEDINA MEDINA	COORDINADOR TECNICO	Fijo	50,000.00	1,894.00	25.00	1,435.00	3,550.00	650.00	1,520.00	3,545.00		10,700.00	2,945.00	7,755.00	580.00	5,343.00	44,666.00	M
8	ROMEL ALFONSO DIAZ RODRIGUEZ	TECNICO	Fijo	40,000.00	442.65	25.00	1,148.00	2,940.00	520.00	1,216.00	2,836.00		8,560.00	2,364.00	6,196.00	11,193.03	14,022.68	25,977.32	M
9	JULIAN MONTELA ORTIZ	TECNICO	Fijo	45,000.00	1,148.33	25.00	1,291.50	3,199.00	585.00	1,390.00	3,190.00		9,680.00	2,659.50	6,970.50	20,435.81	24,208.64	20,731.86	M
10	JUAN GONZALEZ VARGAS AMADOR	TECNICO	Fijo	45,000.00	1,148.33	25.00	1,291.50	3,199.00	585.00	1,390.00	3,190.00		9,680.00	2,659.50	6,970.50	20,435.81	24,208.64	20,731.86	M
11	RUDY ESTENIO CUEVAS FERRERAS	SOPORTE TECNICO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	0.00	911.50	14,088.50	M
12	MERLIN GONZALEZ	OFICINISTA	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
13	MANUEL LEBRON MENDEZ	MENSAJERO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	0.00	793.30	12,206.70	F
14	ELVA FREDEYDIA VASQUEZ MEZA	SUPERVISORA DE ASOCIACIONES	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
15	MANUEL PEREZ	CHOFER DE DIRECTOR	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		2,996.00	827.40	2,168.60	1,320.00	1,972.40	12,027.60	M
16	ONCESIMO MEDINA PEREZ	ENC. COMPAS Y ALMACEN	Fijo	20,000.00	0.00	25.00	401.80	994.00	182.00	425.60	992.60		4,286.00	1,182.00	3,098.00	0.00	1,207.00	18,793.00	F
17	LEONEL FELIZ HERASME	AYUDANTE DE MANTENIMIENTO	Fijo	20,000.00	0.00	25.00	574.00	1,420.00	260.00	608.00	1,418.00		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
18	ANTONIO SANTA CUEVAS	OFICINISTA	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
19	ROSSEL NAYORIS MATOS PEÑA	SECRETARIA DIVISION TECNICA	Fijo	20,000.00	0.00	25.00	574.00	1,420.00	260.00	608.00	1,418.00		4,286.00	1,182.00	3,098.00	0.00	1,207.00	18,793.00	F
20	TERESA GUTIERREZ NOVA	CONSTRUIRE	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	F
21	LEONARDO REYES SANTANA	CONSTRUIRE	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
22	JUAN HERASMO FELIZ MATEO	SECUNDARIO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	10,912.85	11,824.55	13,725.65	M
23	CARLOS ANDRES PEREZ VARGAS	SECUNDARIO	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
24	RONNI ENCARNACION NOVAS	SECUNDARIO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	0.00	911.50	14,088.50	M
25	JOSE ANTONIO SANTANA	SENERO NOCTURNO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	1,000.00	1,915.50	13,088.50	M
26	NICOLAI NES DIAZ SANTANA	RECEPCIONISTA	Fijo	25,000.00	0.00	25.00	717.50	1,775.00	323.00	760.00	1,772.50		5,380.00	1,477.50	3,872.50	0.00	1,502.50	23,497.50	F
27	MARIA FELICIA DEL JESUS ROMAN MENDEZ	SECRETARIA EJECUTIVA	Fijo	30,000.00	0.00	25.00	861.00	2,130.00	390.00	912.00	2,127.00		6,450.00	1,773.00	4,647.00	1,500.00	3,298.00	26,702.00	F
28	ALCIDES ALFREDO MEDINA MENDEZ	CHOFER DE DIRECTOR	Fijo	20,000.00	0.00	25.00	574.00	1,420.00	260.00	608.00	1,418.00		4,286.00	1,182.00	3,098.00	7,557.68	8,764.68	11,235.32	M
29	DOMINGO ANTONIO VARGAS TOLONAN	SENERO NOCTURNO	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	1,570.00	2,581.50	12,415.50	M
30	BRADIMIL ANTONIO CUEVAS DE LOS REYES	OFICINISTA	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
31	JUAN GABRIEL MEDINA CUEVAS	OFICINISTA	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
32	HERBERTO JOSEMI PEREZ MORAÑO	SECRETARIO DE RH/H	Fijo	34,000.00	0.00	25.00	975.80	2,414.00	442.00	1,033.60	2,414.00		7,279.40	2,009.40	5,270.00	0.00	2,039.40	31,965.60	M
33	JOSE PEREZ	AYUDANTE DE MANTENIMIENTO	Fijo	13,000.00	0.00	25.00	373.10	923.00	169.00	395.20	921.70		2,782.00	768.30	2,013.70	0.00	793.30	12,206.70	M
34	SERGIO MEDRUEZ CAYUAL	AUX. DE ACCESO A LA INFORMACION	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	0.00	911.50	14,088.50	M
35	EDWIN ASCANIO PEREZ MONTERO	RECEPCIONISTA	Fijo	20,000.00	0.00	25.00	574.00	1,420.00	260.00	608.00	1,418.00		4,286.00	1,182.00	3,098.00	0.00	1,207.00	18,793.00	M
36	YENNY FLEUDA DOTEI ORTIZ	AUX. DE ACCESO A LA INFORMACION	Fijo	15,000.00	0.00	25.00	430.50	1,065.00	195.00	456.00	1,063.50		3,210.00	886.50	2,323.50	0.00	911.50	14,088.50	F
37	JUNIOR ISRAEL URRICO GONZALEZ	AUX. DE ACCESO A LA INFORMACION	Fijo	25,000.00	0.00	25.00	717.50	1,775.00	323.00	760.00	1,772.50		5,380.00	1,477.50	3,872.50	0.00	1,502.50	23,497.50	M
TOTALES GENERALES																			

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Luis y Pina Acosta
Encargado de Recursos Humanos

[Firma]
Herberto Josemi Perez Rosado
Encargado Administrativo y Financiero (Interno)

[Firma]
Jose Santos Mancera
Director Ejecutivo



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J.A.S.M.

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