



Nómina de Sueldos: Empleados Fijos

Correspondiente al mes de Septiembre del año 2024

| Reg. No. | Nombre                               | Funcion                              | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) | INAMI | Seguridad Social (Ley 87-01)                |                   |                          |                                   |                           |                    | Total Retenciones y Aportes |                        |           |           | Sueldo Neto (RD\$) | Genero    | Sub-Cuenta No. |   |  |
|----------|--------------------------------------|--------------------------------------|---------|---------------------|------------------|-------|---------------------------------------------|-------------------|--------------------------|-----------------------------------|---------------------------|--------------------|-----------------------------|------------------------|-----------|-----------|--------------------|-----------|----------------|---|--|
|          |                                      |                                      |         |                     |                  |       | Seguro Viejex, Discapacidad y Supervivencia | Riesgos Laborales | Seguro familiar de Salud | Registro Dependientes Adicionales | Pago adicional aporte AFP | Deducción Empleado | Aportes Patronal            | Descuentos Cooperativa |           |           |                    |           |                |   |  |
| 1        | JOSE ANTONIO SANTOS MANZULETA        | DIRECTOR EJECUTIVO                   | Fijo    | 190,000.00          | 33,275.69        | 25.00 | 5,453.00                                    | 13,490.00         | 1,006.33                 | 5,776.00                          | 13,471.00                 |                    |                             | 39,196.33              | 11,229.00 | 27,967.33 | 5,125.00           | 49,654.69 | 140,345.31     | M |  |
| 3        | ELISANDRA MATOS MENDEZ               | CONTADORA GENERAL                    | Fijo    | 40,000.00           | 442.65           | 25.00 | 1,148.00                                    | 2,840.00          | 520.00                   | 1,216.00                          | 2,836.00                  |                    |                             | 8,560.00               | 2,364.00  | 6,196.00  | 14,431.26          | 17,262.91 | 22,137.09      | F |  |
| 4        | LUIS SILVEIRO 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                  |                    |                             | 4,708.00               | 1,300.20  | 3,407.80  | 0.00               | 1,325.20  | 20,674.80      | M |  |
| 5        | YORILINA APOLOINA FELIZ VARGAS       | AUXILIAR 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               | 2,034.40  | 31,665.60      | F |  |
| 6        | ROSA RAMONA MOSCOSO PEREZ            | SECRETARIA EJECUTIVA                 | Fijo    | 19,800.00           | 0.00             | 25.00 | 568.26                                      | 1,405.80          | 257.40                   | 601.92                            | 1,403.82                  |                    |                             | 4,237.20               | 1,170.18  | 3,067.02  | 0.00               | 1,195.18  | 18,604.82      | M |  |
| 7        | BADEMIRO MEDINA MEDINA               | COORDINADOR TECNICO                  | Fijo    | 50,000.00           | 1,854.00         | 25.00 | 1,435.00                                    | 3,550.00          | 650.00                   | 1,520.00                          | 3,545.00                  |                    |                             | 10,706.00              | 2,955.00  | 7,745.00  | 500.00             | 5,334.00  | 44,666.00      | M |  |
| 8        | ROMEL ALONSO DIAZ RODRIGUEZ          | TECNICO                              | Fijo    | 40,000.00           | 442.65           | 25.00 | 1,148.00                                    | 2,840.00          | 520.00                   | 1,216.00                          | 2,836.00                  |                    |                             | 8,560.00               | 2,364.00  | 6,196.00  | 11,191.03          | 14,072.68 | 25,977.32      | M |  |
| 9        | JULIAN MONTILLA ORTIZ                | TECNICO                              | Fijo    | 45,000.00           | 1,148.33         | 25.00 | 1,291.50                                    | 3,195.00          | 585.00                   | 1,368.00                          | 3,190.50                  |                    |                             | 9,630.00               | 2,659.50  | 6,970.50  | 11,152.08          | 14,984.91 | 30,015.09      | M |  |
| 10       | JUAN ODALYS CUEVAS AMADOR            | TECNICO                              | Fijo    | 45,000.00           | 1,148.33         | 25.00 | 1,291.50                                    | 3,195.00          | 585.00                   | 1,368.00                          | 3,190.50                  |                    |                             | 9,630.00               | 2,659.50  | 6,970.50  | 20,435.81          | 24,268.64 | 20,731.36      | M |  |
| 11       | RUDY ESTEINO CUEVAS FERREIRAS        | SONORTE 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                      | OBRENO                               | 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  | 950.00             | 1,861.50  | 13,138.50      | 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       | EIVA FREDESVIDA VASQUEZ MESA         | 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               | 911.50    | 14,088.50      | M |  |
| 15       | MANUEL PEREZ                         | CHOFER DEL 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  | 1,120.00           | 1,972.40  | 12,027.60      | M |  |
| 15       | ONESIMO MEDINA PEREZ                 | ENC. COMPRAS Y ALMACEN               | Fijo    | 14,000.00           | 0.00             | 25.00 | 401.80                                      | 994.00            | 182.00                   | 425.60                            | 997.60                    |                    |                             | 4,280.00               | 1,182.00  | 3,098.00  | 0.00               | 1,207.00  | 18,793.00      | F |  |
| 16       | LEONELATELIZ HERRASME                | 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 |  |
| 17       | ANTONIO SANTANA CUEVAS               | OBRENO                               | 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  | 10,912.85          | 11,824.35 | 3,175.65       | M |  |
| 21       | LEONARDO REYES SANTANA               | SEGURIDAD                            | 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 |  |
| 22       | JUAN HERASMO FELIZ MATEO             | OBRENO                               | 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 |  |
| 23       | CARLOS ANDRES PEREZ VARGAS           | SEGURIDAD                            | 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 |  |
| 24       | RONNI ENCARNACION NOVAS              | SEGURIDAD                            | 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                 | SERENO 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  | 0.00               | 911.50    | 14,088.50      | M |  |
| 26       | NICOL INES DIAZ SANTANA              | RECPCIONISTA                         | Fijo    | 25,000.00           | 0.00             | 25.00 | 717.50                                      | 1,775.00          | 325.00                   | 760.00                            | 1,772.50                  |                    |                             | 5,350.00               | 1,477.50  | 3,872.50  | 0.00               | 1,502.50  | 23,497.50      | F |  |
| 27       | MARIA F DEL C 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                  |                    |                             | 6,420.00               | 1,773.00  | 4,647.00  | 15,000.00          | 3,296.00  | 26,702.00      | M |  |
| 28       | ALCIDES ALFREDO MEDINA MENDEZ        | CHOFER DEL DIRECTOR                  | Fijo    | 20,000.00           | 0.00             | 25.00 | 574.00                                      | 1,420.00          | 260.00                   | 608.00                            | 1,418.00                  |                    |                             | 4,280.00               | 1,182.00  | 3,098.00  | 10,755.01          | 11,962.01 | 8,097.99       | M |  |
| 29       | DOMINGO ANTONIO VARGAS FLORIAN       | SERENO 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  | 0.00               | 793.30    | 12,206.70      | M |  |
| 30       | BRADIMIL ANTONIO CUEVAS DE LOS REYES | OBRENO                               | 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           | OBRENO                               | 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       | HERIBERTO JOSEMI PEREZ ROSADO        | SECRETARIO DE RRHH                   | 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               | 2,034.40  | 31,965.60      | M |  |
| 33       | JOSE PEREZ                           | JARDINERO                            | 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 MENDEZ CARVALAL               | AYUDANTE DE MANTENIMIENTO            | 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          | AUX. DE ACCESO A LA INFORMACION      | Fijo    | 20,000.00           | 0.00             | 25.00 | 574.00                                      | 1,420.00          | 260.00                   | 608.00                            | 1,418.00                  |                    |                             | 4,280.00               | 1,182.00  | 3,098.00  | 0.00               | 1,207.00  | 18,793.00      | M |  |
| 36       | YENNY FERRIDA DOTEI ORTIZ            | RECPCIONISTA                         | 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       | GENEY KARINA FELIZ FELIZ             | AUXILIAR ADMINISTRATIVA              | Fijo    | 25,000.00           | 0.00             | 25.00 | 717.50                                      | 1,775.00          | 325.00                   | 760.00                            | 1,772.50                  |                    |                             | 5,350.00               | 1,477.50  | 3,872.50  | 0.00               | 1,502.50  | 23,497.50      | F |  |
| 38       | JUNIOR ISRAEL URBRI GONZALEZ         | AUX. DE ACCESO A LA INFORMACION      | Fijo    | 25,000.00           | 0.00             | 25.00 | 717.50                                      | 1,775.00          | 325.00                   | 760.00                            | 1,772.50                  |                    |                             | 5,350.00               | 1,477.50  | 3,872.50  | 0.00               | 1,502.50  | 23,497.50      | M |  |

TOTALES GENERALES

Heberto José Martínez Rosado  
Encargado Administrativo y Financiero (Interno)

José Santos Manzueta  
Director Ejecutivo

