



Nómina de Sueldos: Empleados Fijos

Correspondiente al mes de Diciembre del año 2024

| Reg. No. | Nombre                               | Funcion                              | Estatus | Sueldo Bruto (RD\$) | ISR (Ley 11-92) | INAMI | Seguridad Social (Ley 87-01)               |                   |                          |          |                                   |                           |              | Total Retenciones y Aportes |                  |                        | Sueldo Neto (RD\$) | Genero     | Sub-Cuenta No. |                  |  |
|----------|--------------------------------------|--------------------------------------|---------|---------------------|-----------------|-------|--------------------------------------------|-------------------|--------------------------|----------|-----------------------------------|---------------------------|--------------|-----------------------------|------------------|------------------------|--------------------|------------|----------------|------------------|--|
|          |                                      |                                      |         |                     |                 |       | Seguro Velez, Discapacidad y Supervivencia | Riesgos Laborales | Seguro Familiar de Salud |          | Registro Dependientes Adicionales | Pago adicional aporte AFP | Subtotal TSS | Deducción Empleados         | Aportes Patronal | Descuentos Cooperativa |                    |            |                | Total descuentos |  |
| 1        | JOSÉ ANTONIO SANTOS MANZUETA         | 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                         |                           | 99,196.33    | 11,229.00                   | 27,967.33        | 14,595.83              | 59,125.52          | 130,874.48 | M              |                  |  |
| 3        | ELISABETH MATOS MENDEZ               | CONTADORA GENERAL                    | Fijo    | 40,000.00           | 442.65          | 25.00 | 1,148.00                                   | 2,840.00          | 520.00                   | 1,216.00 | 2,886.00                          |                           | 8,560.00     | 2,564.00                    | 6,196.00         | 12,562.93              | 15,394.58          | 24,605.42  | 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                          |                           | 4,708.00     | 1,300.20                    | 3,407.80         | 0.00                   | 1,325.20           | 20,674.80  | M              |                  |  |
| 5        | YORLINA APOLODIA 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           | 31,965.60  | 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  | F              |                  |  |
| 7        | BALEMIRO MEDINA MEDINA               | COORDINADOR TECNICO                  | Fijo    | 50,000.00           | 1,852.00        | 25.00 | 1,435.00                                   | 3,550.00          | 650.00                   | 1,320.00 | 3,545.00                          |                           | 10,700.00    | 2,955.00                    | 7,745.00         | 500.00                 | 5,334.00           | 44,666.00  | M              |                  |  |
| 8        | RONEL ALFONSO DIAZ RODRIGUEZ         | TECNICO                              | Fijo    | 40,000.00           | 442.65          | 25.00 | 1,148.00                                   | 2,840.00          | 520.00                   | 1,216.00 | 2,886.00                          |                           | 8,560.00     | 2,564.00                    | 6,196.00         | 11,191.03              | 14,022.68          | 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 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                      | OBRAERO                              | 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                 | MENSALERO                            | 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         | 950.00                 | 1,861.50           | 13,138.50  | M              |                  |  |
| 14       | ELVA FREDESIVINDA 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                   | 793.30             | 12,206.70  | F              |                  |  |
| 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                          |                           | 3,210.00     | 886.50                      | 2,323.50         | 0.00                   | 911.50             | 14,088.50  | M              |                  |  |
| 15       | CONESIMO MEDINA PEREZ                | ENC. COMPRAS Y ALMACEN               | Fijo    | 14,000.00           | 0.00            | 25.00 | 401.80                                     | 994.00            | 182.00                   | 425.60   | 992.60                            |                           | 2,996.00     | 827.40                      | 2,168.60         | 1,120.00               | 1,972.40           | 12,027.60  | M              |                  |  |
| 16       | LEONELA FELIZ HERASIME               | AYUDANTE DE MANTENIMIENTO            | 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  | F              |                  |  |
| 17       | ANTONIO SANTANA CUEVAS               | OBRAERO                              | 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              |                  |  |
| 18       | ROSEL NABORIS 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                          |                           | 4,280.00     | 1,182.00                    | 3,098.00         | 0.00                   | 1,207.00           | 18,793.00  | F              |                  |  |
| 19       | MARIA MORILLO NOVAS                  | CONSERJERIE                          | 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              |                  |  |
| 20       | TERESA GUTIERREZ NOVA                | CONSERJERIE                          | 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               | 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         | 12,166.69              | 13,078.19          | 1,921.81   | 12,206.70      | M                |  |
| 22       | JUAN HERASIMO FELIZ MATEO            | OBRAERO                              | 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       | JOSÉ ANTONIO SANTANA                 | SERENO NOCTURNO                      | 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         | 1,000.00               | 1,000.00           | 14,000.00  | M              |                  |  |
| 26       | NICOL MES DIAZ SANTANA               | RECEPCIONISTA                        | 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                   | 3,872.50           | 23,697.50  | 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         | 1,500.00               | 3,298.00           | 26,702.00  | F              |                  |  |
| 28       | ALDORE 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         | 4,697.33               | 5,904.33           | 14,095.67  | 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         | 1,670.00               | 2,581.50           | 12,418.50  | M              |                  |  |
| 30       | BRADONIL ANTONIO CUEVAS DE LOS REYES | OBRAERO                              | 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           | OBRAERO                              | 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       | JOSÉ PEREZ                           | MANEJERO                             | 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       | STERIO MENDEZ CARYVAL                | 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 MONTTICO         | AYUD. DE ACESO 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 FLORIDA DOTELO ORTIZ           | RECEPCIONISTA                        | 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       | GENSY KARINA FELIZ FELIZ             | 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 JARI GONZALEZ          | AYUD. DE ACESO 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              |                  |  |
| 39       | EMELY BELANZ FLORIAN CARRERA         | SECRETARIA DE RECURSOS HUMANOS       | 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  | F              |                  |  |

Encargado Administrativo y Financiero (Interino)

Director Ejecutivo



AS. PA.

HBK