



Nómina de Sueldos: Empleados CONTRATADOS
Correspondiente al mes de OCTUBRE del año 2020

Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RDS)	IS/R (Ley 11-92) (1*)	Seguro Sávica	Seguridad Social (LEY 87-01)							Total Retenciones y Aportes		Sueldo Neto (RDS)	Sub-Cuenta No.
					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.1%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal ITSS	Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
01	SHANTALL MICHELLE CALDERON MIESES	DEPARTAMENTO DE PLANIFICACION Y DESARROLLO	SECRETARIA	Contratado	01/11/2019	01/11/2020	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	3,816.0	1,088.80	4,904.8	16,911.20	112
02	MARIA TERESA CANDELARIO SANTIAGO	COORDINACION PROVINCIAL DE LA VEGA	SECRETARIA	Contratado	01/11/2019	01/11/2020	6,500.00	0.00	25.00	186.55	461.50	71.50	197.60	460.85	0.00	1,378.0	409.15	1,787.2	6,090.85	112
03	NORMA SANTANA BELTRE	COORDINACION PROVINCIAL DE BARAHONA	SECRETARIA	Contratado	01/11/2019	01/11/2020	15,000.00	0.00	25.00	430.50	1,065.00	165.00	456.00	1,063.50	0.00	3,180.0	911.50	4,091.5	14,088.50	112
04	BERTA FRANCIA RODRIGUEZ SANCHEZ	COORDINACION PROVINCIAL SAN FRANCISCO DE MACORIS	CONCERJE	Contratado	01/02/2020	01/02/2021	12,000.00	0.00	25.00	344.40	852.00	132.00	364.80	850.80	0.00	2,544.0	734.20	3,278.2	11,265.80	112
05	LIDIA MARIA GOMEZ RODRIGUEZ	COORDINACION PROVINCIAL SANTIAGO RODRIGUEZ	COORDINADORA PROVINCIAL	Contratado	01/02/2020	01/02/2021	6,000.00	0.00	25.00	172.20	426.00	66.00	182.40	425.40	0.00	1,272.0	379.60	1,651.6	5,620.40	112
06	JULIO ALEXANDER PEÑA MONTILLA	DEPARTAMENTO DE PLAIFICACION Y DESARROLLO	ANALISTA DE DATOS	Contratado	01/02/2020	01/02/2021	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
07	JULIO FERNANDEZ MEDRANO	ALMACEN DE SUMINISTRO	AUXILIAR DE ALMACEN	Contratado	01/02/2020	01/02/2021	22,000.00	0.00	25.00	631.40	1,562.00	242.00	668.80	1,559.80	0.00	4,664.0	1,325.20	5,989.2	20,674.80	112
08	ROSMARY VARGAS NUÑEZ	ALMACEN DE SUMINISTRO	SECRETARIA	Contratado	01/02/2020	01/02/2021	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	3,816.0	1,088.80	4,904.8	16,911.20	112
09	LUIS ENRIQUE ROA ESPINAL	DIVISION DE TRANSPORTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
10	CESAR ABDIEL CACERES ACEVEDO	DIVISION DE TRANSPORTACION	AUXILIAR	Contratado	01/02/2020	01/02/2021	9,966.71	0.00	25.00	286.04	707.64	109.63	302.99	706.64	0.00	2,112.9	614.03	2,727.0	9,352.68	112
11	MICHAEL FERMIN PEÑA	DESPACHO DE PROVISIONES	SUPERVISOR	Contratado	01/11/2019	01/11/2020	16,731.00	0.00	25.00	480.18	1,187.90	184.04	508.62	1,186.23	0.00	3,547.0	1,013.80	4,560.8	15,717.20	112
12	EDUARDO MANZANILLO QUEZADA	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
13	JOSE ANTONIO JORGE SALDAÑA	DIVISION DE TRANSPRTACION	CHOFER I	Contratado	01/02/2020	01/02/2021	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	3,816.0	1,088.80	4,904.8	16,911.20	112
14	GERONIMO COMAS ESPINAL	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
15	SOCRATE ONASIS HEREDIA ENCARNACION	DIVISION DE TRANSPRTACION	CHOFER I	Contratado	01/02/2020	01/02/2021	18,000.00	0.00	25.00	516.60	1,278.00	198.00	547.20	1,276.20	0.00	3,816.0	1,088.80	4,904.8	16,911.20	112
16	ALEX HIRARGO VARGAS	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
17	JUNIOR APOLINAR RAMOS REYES	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
18	CRISTIAN ELIAS CALDERON DE JESUS	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
19	MATEO EVANGELISTA MARMOL GONZALEZ	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	20,020.00	0.00	25.00	574.57	1,421.42	220.22	608.61	1,419.42	0.00	4,244.2	1,208.18	5,452.4	18,811.82	112
20	NAIRO SANCHEZ SANCHEZ	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	2,000.00	0.00	25.00	57.40	142.00	22.00	60.80	141.80	0.00	424.0	143.20	567.2	1,856.80	112
21	JOSE ADALBERTO BAEZ MEJIA	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
22	DARLING FRANCISCO ABREU ROSARIO	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
23	JOSE CHANEL GERVACIO NICOLAS	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
24	PEDRO PEREZ GALVAN	DIVISION DE TRANSPRTACION	CHOFER II	Contratado	01/02/2020	01/02/2021	20,000.00	0.00	25.00	574.00	1,420.00	220.00	608.00	1,418.00	0.00	4,240.0	1,207.00	5,447.0	18,793.00	112
25	OSIRIS MARIÑEZ PEREZ	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
26	DOMINGO SANCHEZ ROSARIO	DIVISION DE EMPAQUE	EMPACADOR	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
27	ERISON AMET FELIZ EUSEBIO	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
28	FRANCISCO RAMIREZ	DIVISION DE TRANSPRTACION	AYUDANTE DE CAMION	Contratado	01/02/2020	01/02/2021	14,000.00	0.00	25.00	401.80	994.00	154.00	425.60	992.60	0.00	2,968.0	852.40	3,820.4	13,147.60	112
29	YUVERES PEREZ MESA	DIVISION DE TRANSPRTACION	CHOFER III	Contratado	01/02/2020	01/02/2021	23,000.00	0.00	25.00	660.10	1,633.00	253.00	699.20	1,630.70	0.00	4,876.0	1,384.30	6,260.3	21,615.70	112
30	BEVERLIS FERRERAS VICTORINO	DIVISION DE EMPAQUE	SUPERVISORA	Contratado	01/02/2020	01/02/2021	15,600.00	0.00	25.00	447.72	1,107.60	171.60	474.24	1,106.04	0.00	3,307.2	946.96	4,254.2	14,653.04	112
31	ELIZABETH BETZALIA ARENA BALBUENA	CENTRO SALUD COMUNITARIO	FARMACEUTICA	Contratado	01/02/2020	01/02/2021	25,000.00	0.00	25.00	717.50	1,775.00	275.00	760.00	1,772.50	0.00	5,300.0	1,502.50	6,802.5	23,497.50	112
32	SANTIAGITO SUGILIO EVANGELISTA	DEPARTAMENTO DE COMUNICACIONES	CAMAROGRAFO	Contratado	01/09/2020	01/09/2021	28,628.60	0.00	25.00	821.64	2,032.63	314.91	870.31	2,029.77	0.00	6,069.3	1,716.95	7,786.2	26,911.65	112
33	RAFAEL ANDRES RIVERAS BAUTISTA	DIVISION DE ALMACEN Y SUMINISTRO	SOPORTE ADMINISTRATIVO	Contratado	01/10/2020	01/10/2021	40,000.00	0.00	25.00	1,148.00	2,840.00	440.00	1,216.00	2,836.00	0.00	8,480.0	2,389.00	10,869.0	37,611.00	112
34	BETANIA BELLO RODRIGUEZ	COORDINACION PROV. DE SAMANA	COORDINADORA PROVINCIAL	Contratado	01/10/2020	01/10/2021	42,500.00	0.00	25.00	1,219.75	3,017.50	467.50	1,292.00	3,013.25	0.00	9,010.0	2,536.75	11,546.8	39,963.25	112
35	CONZEL ESTEVEZ MARIANO	COORDINACION PROV. SANCHEZ RAMIREZ	SUPERVISOR DE ENTREGA	Contratado	01/10/2020	01/10/2021	35,000.00	0.00	25.00	1,004.50	2,485.00	385.00	1,064.00	2,481.50	0.00	7,420.0	2,093.50	9,513.5	32,906.50	112
36	PAMELA LORRAINE IBARRA BUSTO	DIRECCION GENERAL	SECRETARIA EJECUTIVA	Contratado	01/10/2020	01/10/2021	36,000.00	0.00	25.00	1,033.20	2,556.00	396.00	1,094.40	2,552.40	0.00	7,632.0	2,152.60	9,784.6	33,847.40	112
37	FELIPE FERRERAS RAMIREZ	DIVISION DE TRANSPORTACION	CHOFER II	Contratado	01/10/2020	01/10/2021	20,020.00	0.00	25.00	574.57	1,421.42	220.22	608.61	1,419.42	0.00	4,244.2	1,208.18	5,452.4	18,811.82	112
38	JUANA CONSTANZA ROSARIO	DIVISION DE SERVICIOS GENERALES	CONSERJE	Contratado	01/10/2020	01/10/2021	13,860.00	0.00	25.00	397.78	984.06	152.46	421.34	982.67	0.00	2,938.3	844.13	3,782.4	13,015.87	112



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