



MINISTERIO DE EDUCACIÓN
Instituto Nacional de Bienestar Estudiantil (INABE)
"Año de la Innovación y la Competitividad"



Nómina Contratado Agosto 2019

No.	Nombre	Depto.	Cargo	Estatus	Fecha de Contrato		S.Bruto (RDS)	ISR (Ley 11-92)	Seguro de Vida	Seguridad Social (LEY 37-01)					Total Retenciones y Aportes			S.Netto (RDS)	Sub-Cuenta No.	
					Desde	Hasta				Seguro de Pensión (9.97%) Empleado (2.87%) Patronal (7.10%)	Riesgos Laborales (1.15%)	Seguro de Salud (10.53%) Empleado (3.04%) Patronal (7.09%)	Registro Dependientes Adicionales	Sub-total TSS	Deducción Empleado	Aportes Patronal				
Departamento de Comunicaciones																				
1	Yadir Abreu Reyes	Depto. De Comunicaciones	Diseñador	Contratado	01-05-19	01-12-19	40,000.00	442.65	0.00	1,148.00	2,840.00	460.00	1,216.00	2,836.00	0.00	8,500.00	2,806.65	6,136.00	37,193.35	2.1.2
2	Andy Alberto Avilés	Depto. De Comunicaciones	Maestro De Ceremonia	Contratado	02-07-19	02-01-20	37,000.00	19.25	0.00	1,061.90	2,627.00	425.50	1,124.80	2,623.30	0.00	7,862.50	2,205.95	5,675.80	34,794.05	2.1.2
División de Protocolo y Eventos																				
3	Miguelina Nicole Rosario	Div. De Protocolo y Evento	Auxiliar	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
Departamento De Financiero																				
4	Yaffrey Ricardo Ruiz Herrera	Depto. De Financiero	Auxiliar Administrativo Ii	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
División de Contabilidad																				
5	Mariela De León Minaya	Div. De Contabilidad	Ayudante	Contratado	13-02-19	13-02-20	25,200.00	0.00	0.00	723.24	1,789.20	289.80	766.08	1,786.68	0.00	5,355.00	1,489.32	3,865.68	23,710.68	2.1.2
División De Transportación																				
6	Rafael Leónidas Tavaréz	Div. de Transportación	Chofer	Contratado	13-09-19	13-03-20	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
7	Roberto Mateo Valdez	Div. de Transportación	Chofer	Contratado	17-06-19	17-12-19	19,800.00	0.00	0.00	568.26	1,405.80	227.70	601.92	1,403.82	0.00	4,207.50	1,170.18	3,037.32	18,629.82	2.1.2
División de Servicios Generales																				
8	Yeica Paola Peralta Jimenez	Div. Serv. Generales	Arquitecto	Contratado	04-08-19	04-02-20	35,000.00	0.00	0.00	1,004.50	2,485.00	402.50	1,064.00	2,481.50	0.00	7,437.50	2,068.50	5,369.00	32,931.50	2.1.2
9	Miguel Antonio Luciano Rodriguez Go	Div. Serv. Generales	Arquitecto	Contratado	02-09-19	02-03-20	35,000.00	0.00	0.00	1,004.50	2,485.00	402.50	1,064.00	2,481.50	0.00	7,437.50	2,068.50	5,369.00	32,931.50	2.1.2
10	Roberto Jesus Sosa Reyes	Div. Serv. Generales	Ingeniero	Contratado	04-08-19	04-02-20	35,000.00	0.00	0.00	1,004.50	2,485.00	402.50	1,064.00	2,481.50	0.00	7,437.50	2,068.50	5,369.00	32,931.50	2.1.2
11	Henry Antonely Sierra Del Valle	Div. Serv. Generales	Arquitecto	Contratado	04-08-19	04-02-20	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
12	Jose Alfredo Espinal Beltre	Div. Serv. Generales	Pintor	Contratado	01-05-19	01-12-19	22,000.00	0.00	0.00	631.40	1,562.00	253.00	668.80	1,559.80	0.00	4,675.00	1,300.20	3,374.80	20,699.80	2.1.2
Sección De Correspondencia																				
13	Joan Rafael Sanchez Perez	Secc. De Correspondencia	Mensajero Interno	Contratado	17-06-19	17-12-19	19,800.00	0.00	0.00	568.26	1,405.80	227.70	601.92	1,403.82	0.00	4,207.50	1,170.18	3,037.32	18,629.82	2.1.2
Sección De Mayordomía																				
14	Maria Estela Cuevas Matos	Secc. De Mayordomía	Conserje	Contratado	01-05-19	01-12-19	16,500.00	0.00	0.00	473.55	1,171.50	189.75	501.60	1,169.85	0.00	3,506.25	975.15	2,531.10	15,524.85	2.1.2
Departamento de Gestión Alimentaria																				
15	Patricia Indira De La Cruz De Ferna	Depto. De Gest. Alimentaria	Digitador	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
División de Salud Bucal																				
16	Damaris Alicia Guzmán Feliz	Div. de Salud Bucal	Odontólogo	Contratado	01-06-19	01-12-19	58,000.00	3,110.32	0.00	1,664.60	4,118.00	620.17	1,763.20	4,112.20	0.00	12,278.17	6,538.12	8,850.37	51,461.88	2.1.2
17	Hans Thomas Linares	Div. de Salud Bucal	Odontólogo	Contratado	01-06-19	01-12-19	37,300.00	61.59	0.00	1,070.51	2,648.30	428.95	1,133.92	2,644.57	0.00	7,926.25	2,266.02	5,721.82	35,033.98	2.1.2
División de Salud Auditiva																				
18	Ángel Joel Soriano Benítez	Div. de Salud Auditiva	Técnico	Contratado	01-09-19	01-02-20	35,000.00	0.00	0.00	1,004.50	2,485.00	402.50	1,064.00	2,481.50	0.00	7,437.50	2,068.50	5,369.00	32,931.50	2.1.2
Almacén																				
19	Ramón Del Carmen Matos	Almacén KM22	Supervisor	Contratado	01-06-18	01-12-19	55,000.00	2,559.68	0.00	1,578.50	3,905.00	620.17	1,672.00	3,899.50	0.00	11,675.17	5,810.18	8,424.67	49,189.82	2.1.2
20	Felipe Carvajal	Almacén KM22	Tecnico	Contratado	01-05-19	01-12-19	32,500.00	0.00	0.00	932.75	2,307.50	373.75	988.00	2,304.25	0.00	6,906.25	1,920.75	4,985.50	30,579.25	2.1.2
21	Vickiana Alexandra Peralta Salazar	Almacén KM22	Tecnico	Contratado	01-05-19	01-12-19	32,500.00	0.00	0.00	932.75	2,307.50	373.75	988.00	2,304.25	0.00	6,906.25	1,920.75	4,985.50	30,579.25	2.1.2
22	Adolfo Rafael Marizan Duran	Almacén KM22	Supervisor	Contratado	01-08-19	01-02-20	31,500.00	0.00	0.00	904.05	2,236.50	362.25	957.60	2,233.35	0.00	6,693.75	1,861.65	4,832.10	29,638.35	2.1.2
23	Luis José Valerio Lubrano	Almacén KM22	Supervisor	Contratado	01-06-19	01-12-19	31,500.00	0.00	0.00	904.05	2,236.50	362.25	957.60	2,233.35	0.00	6,693.75	1,861.65	4,832.10	29,638.35	2.1.2
24	Bethania Isidra De Los Santos Rodri	Almacén KM22	Digitador	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
25	Darlin Enmanuel Figuereo Castro	Almacén KM22	Digitador	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
26	Federico Mañon Ramirez	Almacén KM22	Digitador	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
27	Miguel Angel Riva Mercedes	Almacén KM22	Digitador	Contratado	01-05-19	01-12-19	26,250.00	0.00	0.00	753.38	1,863.75	301.88	798.00	1,861.13	0.00	5,578.14	1,551.38	4,026.76	24,698.62	2.1.2
28	Yenny Batista Alcantara	Almacén KM22	Ayudante	Contratado	13-02-19	13-02-20	23,625.00	0.00	0.00	678.04	1,677.38	271.69	718.20	1,675.01	0.00	5,020.32	1,396.24	3,624.08	22,228.76	2.1.2
29	Margaret Chantel Gomez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2



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					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.15%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Sub-total TSS			Deducción Empleado	Aportes Patronal
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
30	Elizabeth Zarzuela	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
31	Donny Miguel Javier Rosario	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
32	Cirila Muñoz Gonzalez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
33	Candida Trinidad Tavarez Y Ureña	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
34	Johanny Figueroa Sanchez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
35	Rosy Karina Gutierrez Feliz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
36	Yulissa Feliz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
37	Carlos Lopez De La Cruz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
38	Bryan Ogando Taveras	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
39	Candelaria Peña Matos	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
40	Kelvin Alexander Figueroa Lorenzo	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
41	Bernarda Altigracia Rodriguez Hurta	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
42	Frankely Ureña Lachapelle	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
43	Jesus Alberto Peña Cruz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
44	Ronald Brito Contreras	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
45	Josefina Mota Gil	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
46	Andres Santos Vasquez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
47	Jeny Maria Jimenez Concepcion	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
48	Alondra Cosma Galvan	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
49	Eligia Bido Herrera	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
50	Carmen Jaquez Amador	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
51	Oliver Roman Cleto	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
52	Richard Alexander Vallejo Garcia	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
53	Rafael Octavio Perez Mendez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
54	Miriam Mercedes Peña Castillo	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
55	Isabel Martinez Peralta	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
56	Angel David Montero Encarnacion	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
57	Santiago Miguel Arias	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
58	Jherny Joan Ferreras Reynoso	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
59	Yindelys Baez Cornielle	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
60	Deyvi Encarnacion Fortuna	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
61	Coral Isabel Duran Parra	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
62	Leonellys Figueroa Rosario	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
63	Awilda Rivera Reyes	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
64	Angelica Arias Martinez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
65	Pablo De La Cruz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
66	Roselys Suero Brito	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
67	Licedes Altigracia Martinez Muñoz	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
68	Tatiana De Los Santos	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
69	Fausto Herrera Suriel	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
70	Amadito Castillo Sosa	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2



MINISTERIO DE EDUCACIÓN
Instituto Nacional de Bienestar Estudiantil (INABIE)
"Año de la Innovación y la Competitividad"



Nómina Contratado Agosto 2019

No.	Nombre	Depto.	Cargo	Estatus	Fecha de Contrato		S.Bruto (RD\$)	ISR (Ley 11-92)	Seguro de Vida	Seguridad Social (LEY 67-01)						Total Retenciones y Aportes			S.Netto (RD\$)	Sub-Cuenta No.
					Desde	Hasta				Seguro de Pensión (9.97%)		Riesgos Laborales (1.15%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Sub-total TSS	Deducción Empleado	Aportes Patronal		
										Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
71	Henry Aneurys Guzman Reyes	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
72	Carmelo Antonio Marte Sanchez	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
73	Bladimir Lenin Pérez Garó	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
74	Stefany Marlenis Matos	Almacén KM22	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
75	Daniel Adonis Martínez Estevez	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
76	Endry Joel Alcántara Cabrera	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
77	Paola Elizabeth Tineo Sanchez	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
78	Ana Iris Hernandez Perez	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
79	Abel Arturo Mendez Vasquez	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
80	Carina María Luna Sosa	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
81	Ivan De Jesus Tavares Tineo	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
82	Argenis Emilio Peralta Lugo	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
83	Edi Estephany Alvarez Pimentel	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
84	Erika Samanta Peña Valoy	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
85	Hugo Junior Suarez Infante	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
86	Rafael Francisco Hernandez Polanco	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
87	María Victoria Zamora Cano	Almacén Regional Santiago	Ayudante	Contratado	01-05-19	01-12-19	18,150.00	0.00	0.00	520.91	1,288.65	208.73	551.76	1,286.84	0.00	3,856.89	1,072.67	2,784.22	17,077.33	2.1.2
88	María Luisa Rodríguez Sanchez	Almacén KM22	Ayudante	Contratado	13-02-19	13-02-20	16,500.00	0.00	0.00	473.55	1,171.50	189.75	501.60	1,169.85	0.00	3,506.25	975.15	2,531.10	15,524.85	2.1.2
89	Deiby Reyes De La Cruz	Almacén KM22	Ayudante	Contratado	01-09-19	01-03-20	15,400.00	0.00	0.00	441.98	1,093.40	177.10	468.16	1,091.86	0.00	3,272.50	910.14	2,362.36	14,489.86	2.1.2
Total General :							RD\$ 1,961,225.00	RD\$ 6,193.49	RD\$ -	RD\$ 56,287.50	RD\$ 139,246.98	RD\$ 22,495.27	RD\$ 59,621.24	RD\$ 139,051.19	RD\$ -	RD\$ 416,702.18	RD\$ 122,102.23	RD\$ 300,793.44	RD\$ 1,839,122.77	

Observaciones:

- (1*) El valor exento de Impuestos Sobre la Renta es de RD\$34,685.00. Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$371,124.00 están exentas.
- (2*) Salario cotizable hasta RD\$53,928.00, deducción directa de la declaración TSS del SUIRPLUS (Riesgo Laboral)
- (3*) Salario cotizable hasta RD\$134,820.00, deducción directa de la declaración TSS del SUIRPLUS (Seguro de Salud)
- (4*) Salario cotizable hasta RD\$269,640.00, deducción directa de la declaración TSS del SUIRPLUS (Seguro de Pensión)
- (5*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SSS. RD\$1,035.93 por cada dependiente adicional registrado.



Evelyn Grullón R.

Licda. Evelyn Grullón Rodríguez
Encargada, Departamento de Recursos Humanos