



CONSEJO ESTATAL DEL AZÚCAR OFICINA PRINCIPAL

NÓMINA EMPLEADOS FIJOS INGENIO PORVENIR

31/OCTUBRE/2019

NO.	NOMBRE	DEPARTAMENTO	CARGO	ESTATUS	SALARIO	OTROS INGRESOS	TOTAL INGRESOS	S. F. S. EMPL.	S.F.S. PATRONAL	RIESGOS LABORALES	A.F.P. EMPL	A.F.P. PATRONAL	I.S.R.	OT. DEDUC.	T. DEDUC.	SALARIO NETO
01	BELTRE, RAMON	GASTOS GENERALES DE CAMPO	ENCARGADO DE COSECHA	FIJO	50,000.00	.00	50,000.00	1,520.00	3,545.00	600.00	1,435.00	3,550.00	1,854.00	.00	4,809.00	45,191.00
02	RAMBALDE, EURIPIDES	GASTOS GENERALES DE CAMPO	ENCARGADO DE CULTIVO	FIJO	49,500.00	.00	49,500.00	1,504.80	3,509.55	594.00	1,420.65	3,514.50	1,783.43	.00	4,708.88	44,791.12
03	FIGUEROA LORENZO, MIGUEL	GASTOS GENERALES DE CAMPO	ASIST. AGRONOMO	FIJO	45,000.00	.00	45,000.00	1,368.00	3,190.50	540.00	1,291.50	3,195.00	1,148.33	1,115.00	4,922.83	40,077.17
04	LINARES, ANGEL MARIA	GASTOS GENERALES DE CAMPO	ENC. DE ASISTENCIA A	FIJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	5,900.73	7,200.93	14,799.07
05	VALDEZ, RAMON	GASTOS GENERALES DE CAMPO	SUPERVISOR COLONOS Z	FIJO	20,350.00	.00	20,350.00	618.64	1,442.82	244.20	584.05	1,444.85	.00	.00	1,202.69	19,147.31
06	TOMAS PRIMA, FADELITO	GASTOS GENERALES DE CAMPO	INSPECTOR DE CAMPO	FIJO	19,965.00	.00	19,965.00	606.94	1,415.52	239.58	573.00	1,417.52	.00	3,259.59	4,439.53	15,525.47
07	ALVAREZ QUEZADA, SANTO	COLONIA ALEMAN	VOLTEADOR	FIJO	8,800.00	1,684.54	10,484.54	267.52	623.92	105.60	252.56	624.80	.00	.00	520.08	9,964.46
08	GOMEZ ROMES, ANGEL ALFONSO	COLONIA OLIVARIH	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
09	RIJO DE OZUNA, ANA MARITZA	COLONIA OLIVARIH	PERIODISTA	FIJO	11,000.00	.00	11,000.00	334.40	779.90	132.00	315.70	781.00	.00	3,962.50	4,612.60	6,387.40
10	VALDEZ, RUFINO	COLONIA OLIVARIH	CABALLERIZO	FIJO	9,900.00	.00	9,900.00	300.96	701.91	118.80	284.13	702.90	.00	.00	585.09	9,314.91
11	AQUINO ROMMEY, VIRGILIO	COLONIA OLIVARIH	VOLTEADOR	FIJO	8,800.00	.00	8,800.00	267.52	623.92	105.60	252.56	624.80	.00	.00	520.08	8,279.92
12	GARCIA ASTACIO, PEDRO	COLONIA ANACAONA	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	4,350.73	5,325.88	11,174.12
13	PEREZ, JUAN NICOLAS	COLONIA ANACAONA	VOLTEADOR	FIJO	8,800.00	.00	8,800.00	267.52	623.92	105.60	252.56	624.80	.00	2,420.58	2,940.66	5,859.34
14	VASQUEZ, VENTURA	COLONIA ALEJANDRO BASS	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
15	FRANCO SANCHEZ, JULEIDY	COLONIA ALEJANDRO BASS	PERIODISTA	FIJO	11,000.00	.00	11,000.00	334.40	779.90	132.00	315.70	781.00	.00	.00	650.10	10,349.90
16	RAMIREZ, DANIEL ENRIQUE	COLONIA ALEJANDRO BASS	CABALLERIZO	FIJO	9,900.00	.00	9,900.00	300.96	701.91	118.80	284.13	702.90	.00	.00	585.09	9,314.91
17	LIVEN, PEDRO RAMON	COLONIA ALEJANDRO BASS	VOLTEADOR	FIJO	8,800.00	.00	8,800.00	267.52	623.92	105.60	252.56	624.80	.00	.00	520.08	8,279.92
18	ALCANTARA VASQUEZ, HECTOR JAVIER	COLONIA ALEJANDRO BASS	VOLTEADOR	FIJO	8,800.00	.00	8,800.00	267.52	623.92	105.60	252.56	624.80	.00	.00	520.08	8,279.92
19	DELGADILLO, JESUS	COLONIA MARGARITA	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
20	SANTANA GERMAN, PORFIRIO	COLONIA HAITI MEJIA	SUPERINTENDENTE	FIJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	2,205.00	3,505.20	18,494.80
21	LUIS, SANTO	COLONIA AB-4	SUPERINTENDENTE	FIJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
22	FERNANDEZ, CASTILLO	COLONIA AB-4	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	2,205.00	3,185.15	13,319.85
23	CORDERO DE LA CRUZ, ALFREDO	COLONIA AB-4	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	2,393.06	3,368.21	13,131.79
24	ANDUIAR SANTANA, JULIA MARIA	COLONIA AB-4	PERIODISTA	FIJO	11,000.00	.00	11,000.00	334.40	779.90	132.00	315.70	781.00	.00	3,845.00	4,495.10	6,504.90
25	POLO, ELIAS MANUEL	COLONIA CACHENA	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	3,961.39	4,936.54	11,563.46
26	MEDINA HERNANDEZ, IGNACIO CONFESO	COLONIA DOMINICANA	MAYORDOMO	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	5,158.75	6,133.90	10,366.10
27	APONTE DE LOS SANTOS, ELVIRA	GASTOS DE COMPRAS DE CAVA	SECRETARIA	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
28	SANTANA, ISRAEL	GENERACION DE VAPOR.	INGENIERO EN ENTRENA	FIJO	30,030.00	26,180.17	56,210.17	912.91	2,129.13	360.36	861.86	2,132.13	.00	3,259.59	5,034.36	51,175.81
29	GIL CASTILLO, AMBIOIRIS	EVAP.CRIST.(Fabricacion)	ING. DE TURNO	FIJO	35,000.00	.00	35,000.00	1,064.00	2,481.50	420.00	1,004.50	2,485.00	.00	.00	2,068.50	32,931.50
30	MEJIA PORTE, SILVIO	EVAP.CRIST.(Fabricacion)	2DO. JEFE DE FABRICA	FIJO	31,500.00	.00	31,500.00	957.60	2,233.35	378.00	904.05	2,236.50	.00	.00	1,861.65	29,638.35
31	REID PAYNE, LUIS CLODALDO	EVAP.CRIST.(Fabricacion)	ASISTENTE FABRICACION	FIJO	30,000.00	.00	30,000.00	912.00	2,127.00	360.00	861.00	2,130.00	.00	.00	1,773.00	28,227.00
32	DAVIS RICHARDSON, JAIME ENMANUEL	CENTRIFUGAS	MECANICO CENTRIFUGAS	FIJO	23,100.00	.00	23,100.00	702.24	1,637.79	277.20	662.97	1,640.10	.00	6,290.89	7,656.10	15,443.90
33	DE JESUS CARRION RON, JUAN BAUTISTA	LABORATORIO	QUIMICO CONTROL DE C	FIJO	17,824.84	.00	17,824.84	541.88	1,263.78	213.90	511.57	1,265.56	.00	.00	1,053.45	16,771.39
34	ORTIZ LIBURO, MANUEL ARQUIMED	LABORATORIO	QUIMICO CONTROL DE C	FIJO	17,824.84	.00	17,824.84	541.88	1,263.78	213.90	511.57	1,265.56	.00	5,393.00	6,446.45	11,378.39
35	CASTRO RAMOS, DESIDERIO ANTON	LABORATORIO	QUIMICO CONTROL M/D	FIJO	17,824.84	.00	17,824.84	541.88	1,263.78	213.90	511.57	1,265.56	.00	5,393.75	6,447.20	11,377.64
36	BRACHO WINTER, JOSE MARIA	LABORATORIO	QUIMICO AGUA DE CALD	FIJO	15,400.00	.00	15,400.00	468.16	1,091.86	184.80	441.98	1,093.40	.00	.00	910.14	14,489.86
37	RODRIGUEZ, MARGARITO	LABORATORIO	OP. BOMBA MIELES	FIJO	15,400.00	.00	15,400.00	468.16	1,091.86	184.80	441.98	1,093.40	.00	.00	910.14	14,489.86
38	CASTRO MARTINEZ, MARCOS IGNACIO	LABORATORIO	QUIMICO AGUA DE CALD	FIJO	15,400.00	.00	15,400.00	468.16	1,091.86	184.80	441.98	1,093.40	.00	3,962.00	4,872.14	10,527.86
39	CALDERON NUNEZ, EDUARDO AMADO	LABORATORIO	QUIMICO AGUA DE CALD	FIJO	15,400.00	.00	15,400.00	468.16	1,091.86	184.80	441.98	1,093.40	.00	5,393.17	6,303.31	9,096.69
40	FANA PENA, ALFREDO	ENVASE Y ALMACENAJE DE CRUDO	ENC. DE ALMACEN DE A	FIJO	25,000.00	.00	25,000.00	760.00	1,772.50	300.00	717.50	1,775.00	.00	.00	1,477.50	23,522.50
41	ORTIZ COTES, DEISY CARIDAD	GASTOS GRALES.(FACTORIA)	ENC. SEGURIDAD INDUS	FIJO	45,000.00	.00	45,000.00	1,368.00	3,190.50	540.00	1,291.50	3,195.00	1,148.33	5,514.28	9,322.11	35,677.89
42	POLO DOMINGUEZ, FRANCISCO RAMON	GASTOS GRALES.(FACTORIA)	ENC. DE MANTENIMIENTO	FIJO	35,000.00	.00	35,000.00	1,064.00	2,481.50	420.00	1,004.50	2,485.00	.00	.00	2,068.50	32,931.50
43	BAZAN CHIRENO, HIPOLITO	GASTOS GRALES.(FACTORIA)	ING. DE TURNO	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	.00	1,551.38	24,698.62
44	PENA JIMENEZ, RUTH MARGARITA	GASTOS GRALES.(FACTORIA)	ING. DE TURNO	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	5,654.00	7,205.38	19,044.62
45	MERCEDES, JULIO CESAR	GASTOS GRALES.(FACTORIA)	ING. DE TURNO	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	4,738.67	6,290.05	19,959.95
46	GARCIA FERNANDEZ, JUAN ADOLFO	GASTOS GRALES.(FACTORIA)	MECANICO GENERAL	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	4,865.42	6,416.80	19,833.20
47	ENCARNACION SILVESTRE, PAOLA MINERVA	GASTOS GRALES.(FACTORIA)	INSPECTORA SEGURIDAD	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	140.00	1,691.38	24,558.62

48	VASQUEZ MEDINA, CARLOS JUAN	GASTOS GRALES.(FACTORIA)	AUX. DE OFICINA	FUJO	21,780.00	.00	21,780.00	662.11	1,544.20	261.36	625.09	1,546.38	.00	.00	1,287.20	20,492.80
49	FUCHU BERRIO, ANA ISABEL	GASTOS GRALES.(FACTORIA)	SECRETARIA	FUJO	20,449.00	.00	20,449.00	621.65	1,449.83	245.39	586.89	1,451.88	.00	5,125.95	6,334.49	14,114.51
50	RAMIREZ OBISPO, CARLOS MANUEL	DEPTO. DE BOMBA GENERAL	SUPERVISOR BOMBAS, T	FUJO	31,500.00	.00	31,500.00	957.60	2,233.35	378.00	904.05	2,236.50	.00	5,393.25	7,254.90	24,245.10
51	MERCEDES CATEDRAL, YESENIA A.	ING. CIVIL OTROS GASTOS	SECRETARIA	FUJO	20,449.00	.00	20,449.00	621.65	1,449.83	245.39	586.89	1,451.88	.00	.00	1,208.54	19,240.46
52	FIGUEROA CRUZ, RAFAEL FRANCISC	TALLER DE TRACTORES	ASIST. SUPT.E. GRAL.	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
53	ALCALA, CESAR JULIO	TALLER DE TRACTORES	LAVADOR	FUJO	13,200.00	.00	13,200.00	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	12,419.88
54	FELICIANO RAMBALDE, FEDERICO	OP. DE EQUIPO TRANSPORTE LIVIANO	CHOFER SERVICIO ESPE	FUJO	22,000.00	19,220.01	41,220.01	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	39,919.81
55	EUSEBIO SANTANA, WILSON BIENVENI	TRANSPORTACION	ENC. TALLER DE REP.	FUJO	33,000.00	1,869.49	34,869.49	1,003.20	2,339.70	396.00	947.10	2,343.00	.00	3,962.06	5,912.36	28,957.13
56	BASORA, JOSE DOLORES	TRANSPORTACION	CHOFER EQUIPO PESADO	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	1,005.42	2,305.62	19,694.38
57	JIMENEZ VIDAL, FELIX ANTONIO	TRANSPORTACION	CHOFER DE VOLTEO	FUJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
58	MEDINA, LUCAS	TRANSPORTACION	SEGURIDAD	FUJO	10,000.00	.00	10,000.00	304.00	709.00	120.00	287.00	710.00	.00	1,660.75	2,251.75	7,748.25
59	RODRIGUEZ SANTANA, ANDRES ALEXIS	PLANTA ELECTRICA	ELECTRICO GENERAL	FUJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	.00	1,551.38	24,698.62
60	REYES, MANUEL MARIA	PLANTA ELECTRICA	ENC. DE INSTRUMENTAC	FUJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	.00	1,551.38	24,698.62
61	HODGE CARTY, ANIBAL CEFERINO	PLANTA ELECTRICA	ELECTRICISTA	FUJO	21,780.00	.00	21,780.00	662.11	1,544.20	261.36	625.09	1,546.38	.00	7,843.89	9,131.09	12,648.91
62	ALCALA, JULIO CESAR	PLANTA ELECTRICA	OP. PLANTA EMERGENCI	FUJO	12,000.00	.00	12,000.00	364.80	850.80	144.00	344.40	852.00	.00	.00	709.20	11,290.80
63	PALACIO MOJICA, XIOMARA	ADMINISTRACION	ASISTENTE DE ADMINIS	FUJO	35,000.00	.00	35,000.00	1,064.00	2,481.50	420.00	1,004.50	2,485.00	.00	.00	2,068.50	32,931.50
64	SANTANA, ANDRES	ADMINISTRACION	INSPECTOR ADMINISTRA	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
65	VALDY BENITEZ, RAMON ALBERTO	ADMINISTRACION	ENC. PAPELERIA Y REC	FUJO	17,600.00	.00	17,600.00	535.04	1,247.84	211.20	505.12	1,249.60	.00	3,185.84	4,226.00	13,374.00
66	TIRADO ENCARNACION, RAQUEL STEPHANY	ADMINISTRACION	SECRETARIA	FUJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
67	GUERRERO MALDONADO, ARACELY	DEPTO. DE INSPECTORIA	SECRETARIA	FUJO	13,200.00	.00	13,200.00	401.28	935.88	158.40	378.84	937.20	.00	3,962.50	4,742.62	8,457.38
68	GARCIA PAYANO, MARCEL	CONTRALORIA	SECRETARIA	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
69	BATISTA, MARIA AGUSTINA	CONTRALORIA	SECRETARIA	FUJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
70	TAVERAS, JOSE LUIS	CONTABILIDAD	CONTADOR	FUJO	60,000.00	.00	60,000.00	1,824.00	4,254.00	720.00	1,722.00	4,260.00	3,486.65	12,074.37	19,107.02	40,892.98
71	MARTINEZ ROBLES, MANUEL ANGEL	CONTABILIDAD	SUB-CONTADOR	FUJO	31,500.00	.00	31,500.00	957.60	2,233.35	378.00	904.05	2,236.50	.00	3,962.50	5,824.15	25,675.85
72	VALDEZ DEL CASTILLO, YESENIA	CONTABILIDAD	AUXILIAR DE CONTABIL	FUJO	24,150.00	.00	24,150.00	734.16	1,712.24	289.80	693.11	1,714.65	.00	.00	1,427.27	22,722.73
73	REYES SEVERINO, TEODOSIA MAXIMI	CONTABILIDAD	AUX. DE CONTABILIDAD	FUJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
74	JACOBO FULGENCIO, FAUSTO JESUS	PRESUPUESTO	ENC. DE PRESUPUESTO	FUJO	50,000.00	.00	50,000.00	1,520.00	3,545.00	600.00	1,435.00	3,550.00	1,854.00	.00	4,809.00	45,191.00
75	MERCEDES DE LINVAL, LEONALDO ARTURO	NOMINA DIARIA Y MENSUAL	ENC. DE NOMINAS	FUJO	33,000.00	.00	33,000.00	1,003.20	2,339.70	396.00	947.10	2,343.00	.00	.00	1,950.30	31,049.70
76	ABREU GONZALEZ, MANUEL ARTURO	NOMINA DIARIA Y MENSUAL	ENC. DE MANTENIMIENTO	FUJO	25,200.00	.00	25,200.00	766.08	1,786.68	302.40	723.24	1,789.20	.00	6,975.67	8,464.99	16,735.01
77	MOTA RAMIREZ, HECTOR MARGARIT	NOMINA DIARIA Y MENSUAL	ASISTENTE DE NOMINAS	FUJO	25,000.00	.00	25,000.00	760.00	1,772.50	300.00	717.50	1,775.00	.00	.00	1,477.50	23,522.50
78	HERNANDEZ ARREDONDO, HERNAN LUIS	LISTERIA	ENC. SECCION DE LIST	FUJO	22,000.00	13,017.22	35,017.22	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	33,717.02
79	GODENE JAMES, ELAINE MELLYVET	RECURSOS HUMANOS	ASISTENTE RECURSOS H	FUJO	25,000.00	.00	25,000.00	760.00	1,772.50	300.00	717.50	1,775.00	.00	1,344.67	2,822.17	22,177.83
80	JAVIER TEJEDA, FRANCIA XIOMARA	RECURSOS HUMANOS	ENC. DE CONTROL Y RE	FUJO	21,780.00	.00	21,780.00	662.11	1,544.20	261.36	625.09	1,546.38	.00	.00	1,287.20	20,492.80
81	ADOLPHUS QUEZADA, DEYANIRA ALTGR	RECURSOS HUMANOS	SECRETARIA	FUJO	15,000.00	.00	15,000.00	456.00	1,063.50	180.00	430.50	1,065.00	.00	.00	886.50	14,113.50
82	DE LOS SANTOS HERNAN, MELISA	RECURSOS HUMANOS	SECRETARIA	FUJO	15,000.00	6,294.60	21,294.60	456.00	1,063.50	180.00	430.50	1,065.00	.00	.00	886.50	20,408.10
83	RIVERA SANTOS, VICTOR ENRIQUE	RECURSOS HUMANOS	AUX. DE OFICINA	FUJO	12,000.00	.00	12,000.00	364.80	850.80	144.00	344.40	852.00	.00	.00	709.20	11,290.80
84	CARRASCO NATERA, ANDREWES	RECURSOS HUMANOS	AUX. DE OFICINA	FUJO	12,000.00	.00	12,000.00	364.80	850.80	144.00	344.40	852.00	.00	.00	709.20	11,290.80
85	PLASENCIA GONZALEZ, MOISE	ALMACEN DE MATERIALES	ENC. ALMACEN DE MATE	FUJO	45,000.00	.00	45,000.00	1,368.00	3,190.50	540.00	1,291.50	3,195.00	1,148.33	.00	3,807.83	41,192.17
86	DIJOL MUÑOZ, MARIA ISABEL	ALMACEN DE MATERIALES	SECRETARIA	FUJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	.00	1,551.38	24,698.62
87	PEREYRA STAPLETON, MILICADES	ALMACEN DE MATERIALES	ASISTENTE DE ADMINIS	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	3,186.12	4,486.32	17,513.68
88	NOVA ROSARIO, NECTOR JULIO	ALMACEN DE MATERIALES	ENC. CONTROL DE COMB	FUJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
89	EVANGELISTA SANTANA, ARNALDO AUGUSTO	ALMACEN DE MATERIALES	ENC. RECEPCION MATER	FUJO	19,800.00	.00	19,800.00	601.92	1,403.82	237.60	568.26	1,405.80	.00	2,205.00	3,375.18	16,424.82
90	MEDINA GUERRERO, PAOLA	ALMACEN DE MATERIALES	SUPERVISOR	FUJO	13,200.00	.00	13,200.00	401.28	935.88	158.40	378.84	937.20	.00	1,484.67	2,264.79	10,935.21
91	GALVEZ, CARIDAD	MAYORDOMIA DE BATEY	SUPERVISOR	FUJO	12,000.00	755.35	12,755.35	364.80	850.80	144.00	344.40	852.00	.00	.00	709.20	12,046.15
92	ROSARIO CASTRO, JOSE ANTONIO	VIGILANCIA Y SEGURIDAD	SUPERVISOR	FUJO	14,850.00	1,485.00	16,335.00	451.44	1,052.87	178.20	426.20	1,054.35	.00	.00	877.64	15,457.36
93	OGANDO ENCARNACION, ANTONIO	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
94	CARPIO CALDERON, AMADO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	13,739.88
95	MALDONADO, LUCIANO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	3,845.00	4,625.12	9,894.88
96	YAN VALDEZ, ENMANUEL	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	1,344.67	2,124.79	12,395.21
97	REYES, VENANCIO	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	13,739.88
98	GARCIA, RUBEN ELIAS	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
99	BENITEZ, RAMON	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	3,961.89	4,742.01	9,777.99
100	ALCANTARA RODRIGUEZ, JOSE MIGUEL	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	3,186.12	3,966.24	11,107.68
101	RODRIGUEZ, AGUSTIN	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	1,344.67	2,124.79	12,949.13
102	CASTILLO AMANCIO, WILINTON BERNAR	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
103	DIAZ SOLANO, MARIO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	13,739.88
104	CASIMIRO, ROBERTO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	3,185.62	3,965.74	10,554.26
105	NAVARRO PENA, RAMON	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
106	ORTIZ RAMIREZ, JULIO SANTOS	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
107	CORDERO, PAULINO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	13,739.88
108	FELICIANO QUEZADA, EUSEBIO	VIGILANCIA Y SEGURIDAD	GUARDACAMPESTRE	FUJO	13,200.00	1,320.00	14,520.00	401.28	935.88	158.40	378.84	937.20	.00	2,392.56	3,172.68	11,347.32
109	CARDY CRUZ, JULIO ALBERTO	VIGILANCIA Y SEGURIDAD	SUPERVISOR	FUJO	13,200.00	1,873.92	15,073.92	401.28	935.88	158.40	378.84	937.20	.00	.00	780.12	14,293.80
110	SABINO, MIRVIO	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	10,000.00	5,364.24	15,364.24	304.00	709.00	120.00	287.00	710.00	.00	1,660.75	2,251.75	13,112.49
111	BAUTISTA, ANDRES	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FUJO	10,000.00	5,789.13	15,789.13	304.00	709.00	120.00	287.00	710.00	.00	1,926.67	2,517.67	13,271.46
112	ROSA OGANDO, ELVIS DE LA	V														

127	FEBLES OZORIA, ALAM BIENVENIDO	GASTOS GRALES.(FACTORIA)	ASISTENTE ENC. SEGUR	FIJO	25,000.00	.00	25,000.00	760.00	1,772.50	300.00	717.50	1,775.00	.00	.00	1,477.50	23,522.50
128	POLANCO JIMENEZ, RONALD POLANCO	ING. CIVIL OTROS GASTOS	ASISTENTE	FIJO	10,000.00	.00	10,000.00	304.00	709.00	120.00	287.00	710.00	.00	.00	591.00	9,409.00
129	GUERRERO REYNA, MANUEL DE JESUS	OP. DE EQUIPO TRANSPORTE LIVIANO	CHOFER VEHICULO LIVI	FIJO	16,500.00	.00	16,500.00	501.60	1,169.85	198.00	473.55	1,171.50	.00	.00	975.15	15,524.85
130	CATEDRAL, CARLOS ALFREDO	PLANTA ELECTRICA	TECNICO DE REFRIGERA	FIJO	18,000.00	.00	18,000.00	547.20	1,276.20	216.00	516.60	1,278.00	.00	.00	1,063.80	16,936.20
131	POLANCO CRISPIN, JESUS	ADMINISTRACION	AUX. OFIC. ADMOR.	FIJO	15,000.00	.00	15,000.00	456.00	1,063.50	180.00	430.50	1,065.00	.00	.00	886.50	14,113.50
132	RICARDO SANTANA, PEDRO RAMON	ADMINISTRACION	PERIODISTA	FIJO	8,812.50	.00	8,812.50	267.90	624.81	105.75	252.92	625.69	.00	.00	520.82	8,291.68
133	NUNEZ RIO, SHEILA ELENA	ADMINISTRACION	AUX. DE OFICINA	FIJO	12,000.00	.00	12,000.00	364.80	850.80	144.00	344.40	852.00	.00	.00	709.20	11,290.80
134	ESCOTTO SILVA, RUBEN DARIO	CONTABILIDAD	SUPERVISOR DE PESAJE	FIJO	30,000.00	.00	30,000.00	912.00	2,127.00	360.00	861.00	2,130.00	.00	.00	1,773.00	28,227.00
135	DIETSCH DE LA ROSA, CHILSHOM NORFIE	NOMINA DIARIA Y MENSUAL	ASISTENTE DE NOMINAS	FIJO	22,000.00	.00	22,000.00	668.80	1,559.80	264.00	631.40	1,562.00	.00	.00	1,300.20	20,699.80
136	MEJIA MOTA, CARLOS ROLANDO	CONTABILIDAD DE CANA	ENC. CONTABILIDAD DE	FIJO	26,250.00	.00	26,250.00	798.00	1,861.13	315.00	753.38	1,863.75	.00	.00	1,551.38	24,698.62
137	NAVARRO PERALTA, LUIS MIGUEL	CONTABILIDAD DE CANA	PESADOR DE CAMIONES	FIJO	18,000.00	.00	18,000.00	547.20	1,276.20	216.00	516.60	1,278.00	.00	.00	1,063.80	16,936.20
138	GARCIA DE LA ROSA, CRISTOBAL	RECURSOS HUMANOS	ASISTENTE RECURSOS H	FIJO	15,000.00	6,294.60	21,294.60	456.00	1,063.50	180.00	430.50	1,065.00	.00	.00	886.50	20,408.10
139	RODRIGUEZ APONTE, LUIS ALBERTO	ALMACEN DE MATERIALES	ASISTENTE	FIJO	13,500.00	5,665.20	19,165.20	410.40	957.15	162.00	387.45	958.50	.00	.00	797.85	18,367.35
140	DEL ROSARIO MERCEDES, AGUSTINA	MAYORDOMIA DE BATEY	CONSERJE	FIJO	10,000.00	.00	10,000.00	304.00	709.00	120.00	287.00	710.00	.00	.00	591.00	9,409.00
141	MORILLO ROSARIO, SANTIAGO	VIGILANCIA Y SEGURIDAD	SEGURIDAD	FIJO	10,000.00	5,789.13	15,789.13	304.00	709.00	120.00	287.00	710.00	.00	.00	591.00	15,198.13
142	LOUIS, JOSEPH	GASTOS GENERALES DE CAMPO	ENC. GRAL. DE BRACER	FIJO	16,500.00	0	16,500.00			198.00	-	0.00	-	338.25	338.25	16,161.75
					2,174,454.20	406,427.91	2,580,882.11	66,103.37			62,406.88	14,996.61	156,420.19	299,927.05	2,280,955.06	


 Lic. Katerlyne Ortiz H.
 Enc. Departamento De Nóminas