

	Género	Fecha de Ingreso	Sueldo Bruto RD\$	ISR RD\$	AFP RD\$	Seguro Familiar de Salud RD\$	Per Cápita RD\$	Aportes Extraordinarios de AFP RD\$	Otros Descuentos RD\$	Total Descuentos RD\$	Sueldo Neto RD\$
PRESIDENCIA											
JOSÉ EURIPIDES FLORENTINO RODRÍGUEZ	M	6/10/2020	605,000.00	-135,584.98	-11,108.34	-5,883.16	-	-	-	-152,576.48	452,423.52
JOSEFINA MERCEDES VEGA DE MONTES	F	6/10/2020	360,000.00	-74,529.07	-10,332.00	-5,883.16	-	-	-	-90,744.23	269,255.77
GERMAINE DANIELLE GAZON ROSARIO	F	19/10/2020	115,000.00	-15,633.73	-3,300.50	-3,496.00	-	-	-	-22,430.23	92,569.77
Total por departamento			1,080,000.00	-225,747.78	-24,740.84	-15,262.32	-	-	-	-265,750.94	814,249.06
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA											
MARLENY ALTAGRACIA MEDRANO RODRÍGUEZ	F	1/9/2020	380,000.00	-79,385.57	-10,906.00	-5,883.16	-	-	-	-96,174.73	283,825.27
OMAR DE JESUS COHEN SANDER	M	14/9/2020	220,000.00	-40,533.57	-6,314.00	-5,883.16	-	-	-	-52,730.73	167,269.27
MASSIEL MEJIA GONZALEZ	F	14/2/2024	80,000.00	-7,400.86	-2,296.00	-2,432.00	-	-	-	-12,128.86	67,871.14
NICOLLE HARVEY PICHARDO	F	1/10/2021	45,000.00	-633.69	-1,291.50	-1,368.00	-3,430.92	-	-	-6,724.11	38,275.89
FREDDY LIZETH PÉREZ DÍAZ	F	1/9/2004	49,500.00	-1,783.43	-1,420.65	-1,504.80	-	-	-	-4,708.88	44,791.12
Total por departamento			774,500.00	-129,737.12	-22,228.15	-17,071.12	-3,430.92	-	-	-172,467.31	602,032.69
DIRECCIÓN DE GESTIÓN PATRIMONIAL											
SALVADOR YGNACIO RICO COURT GÓMEZ	M	1/9/2012	380,000.00	-79,385.57	-10,906.00	-5,883.16	-	-50,000.00	-	-146,174.73	233,825.27
OSVALDO PÉREZ PIMENTEL	M	1/10/2009	180,000.00	-30,494.49	-5,166.00	-5,472.00	-1,715.46	-	-	-42,847.95	137,152.05
ANA ILDA NÚÑEZ BATISTA	F	1/3/2013	120,000.00	-16,809.86	-3,444.00	-3,648.00	-	-	-	-23,901.86	96,098.14
MARGARET RAMÍREZ RAEZ	F	1/3/2024	90,000.00	-9,324.24	-2,583.00	-2,736.00	-1,715.46	-	-	-16,358.70	73,641.30
Total por departamento			770,000.00	-136,014.16	-22,099.00	-17,739.16	-3430.92	-50,000.00	-	-229,283.24	540,716.76
DEPARTAMENTO DE PROYECTOS DE CONSTRUCCIÓN Y EDIFICACIONES											
EVANGELISTA EUGENIA PÉREZ DE LOS SANTOS	F	1/7/2009	110,000.00	-14,028.74	-3,157.00	-3,344.00	-1,715.46	-	-	-22,245.20	87,754.80
FRANCIS GISELLE BUSSI INDA	F	1/3/2011	100,000.00	-12,105.36	-2,870.00	-3,040.00	-	-	-	-18,015.36	81,984.64
SILVIO JOSE PÉREZ VALDEZ	M	20/9/2021	100,000.00	-12,105.36	-2,870.00	-3,040.00	-	-	-	-18,015.36	81,984.64
OLIVER SORIANO OVIEDO	M	1/2/2009	88,000.00	-8,853.79	-2,525.60	-2,675.20	-1,715.46	-	-	-15,770.05	72,229.95
Total por departamento			398,000.00	-47,093.25	-11,422.60	-12,099.20	-3,430.92	-	-	-74,045.97	323,954.03
DEPARTAMENTO JURÍDICO											
LUIS ANTONIO MOQUETTE PELLETIER	M	10/8/1998	380,000.00	-78,527.84	-10,906.00	-5,883.16	-3,430.92	-	-	-98,747.92	281,252.08
LICET IVANA BELTRÉ VALERA	F	1/11/2020	220,000.00	-40,533.57	-6,314.00	-5,883.16	-	-	-	-52,730.73	167,269.27
TOMÁS AUGUSTO MENDOZA TORRES	M	12/10/2004	170,000.00	-28,571.11	-4,879.00	-5,168.00	-	-	-	-38,618.11	131,381.89
NADIA ROSA MARIA BAEZ LÓPEZ	F	1/1/2013	100,000.00	-12,105.36	-2,870.00	-3,040.00	-	-	-	-18,015.36	81,984.64
MILAGROS NAZARET PÉREZ ROMERO	F	15/4/2024	100,000.00	-12,105.36	-2,870.00	-3,040.00	-	-	-	-18,015.36	81,984.64
WINSTON POLANCO ROBLES	M	1/6/2018	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
Total por departamento			997,500.00	-171,843.24	-28,628.25	-23,850.32	-3,430.92	-	-	-227,752.73	769,747.27
DEPARTAMENTO DE RECURSOS HUMANOS											
MAYRUBI LAZARO VALFENZUELA	F	1/11/2020	220,000.00	-40,104.70	-6,314.00	-5,883.16	-1,715.46	-	-	-54,017.32	165,982.68
LEON ALTAGRACIA GÓMEZ DÍAZ	M	1/12/2020	88,000.00	-8,853.79	-2,525.60	-2,675.20	-1,715.46	-	-	-15,770.05	72,229.95
YANIL STEFANY MEJIA PIMENTEL	F	1/1/2013	80,000.00	-7,400.86	-2,296.00	-2,432.00	-	-	-	-12,128.86	67,871.14
NYSA MARIA FERREIRA BALBI	F	1/9/2015	49,500.00	-1,783.43	-1,420.65	-1,504.80	-	-	-	-4,708.88	44,791.12
Total por departamento			437,500.00	-58,142.78	-12,556.25	-12,495.16	-3,430.92	-	-	-86,625.11	350,874.89
DEPARTAMENTO DE REVISIÓN Y FISCALIZACIÓN											

	Género	Fecha de Ingreso	Sueldo Bruto RD\$	ISR RD\$	AFP RD\$	Seguro Familiar de Salud RD\$	Per Cápita RD\$	Aportes Extraordinarios de AFP RD\$	Otros Descuentos RD\$	Total Descuentos RD\$	Sueldo Neto RD\$
LUIS ALFREDO FUCHU ARTILES	M	15/9/2020	220,000.00	-40,104.70	-6,314.00	-5,883.16	-1,715.46	-	-	-54,017.32	165,982.68
CARLOS JOSÉ RIVAS GARCÍA	M	1/4/2023	110,000.00	-14,457.61	-3,157.00	-3,344.00	-	-	-	-20,958.61	89,041.39
Total por departamento			330,000.00	-54,562.31	-9,471.00	-9,227.16	-1,715.46	-	-	-74,975.93	255,024.07
DEPARTAMENTO DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICACIÓN											
MÁXIMO AUGUSTO PERALTA MOREL	M	1/11/2020	220,000.00	-40,533.57	-6,314.00	-5,883.16	-	-	-	-52,730.73	167,269.27
ELIN ALBERTO PEÑA GERMAN	M	1/12/2005	120,000.00	-16,809.86	-3,444.00	-3,648.00	-	-	-	-23,901.86	96,098.14
ALCEG ODELL CÁCERES LEBERBOURS	M	3/2/2005	88,000.00	-8,853.79	-2,525.60	-2,675.20	-1,715.46	-	-	-15,770.05	72,229.95
JESÚS OMAR SANCHEZ TRINIDAD	M	1/8/2019	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
SOMNE ALTAGRACIA BAEZ TRINIDAD	F	9/2/2005	66,000.00	-4,272.66	-1,894.20	-2,006.40	-1,715.46	-	-	-9,888.72	56,111.28
EDWARD ALEXANDER AQUINO AL MONTE	M	1/8/2014	49,500.00	-1,783.43	-1,420.65	-1,504.80	-	-	-	-4,708.88	44,791.12
Total por departamento			609,500.00	-76,869.06	-17,492.65	-17,723.96	-3,430.92	-	-	-115,516.59	493,983.41
DEPARTAMENTO DE COMUNICACIONES											
LADY MARGARET ESPINAL ROMERO	F	1/9/2004	88,000.00	-9,282.66	-2,525.60	-2,675.20	-	-	-	-14,483.46	73,516.54
Total por departamento			88,000.00	-9,282.66	-2,525.60	-2,675.20	-	-	-	-14,483.46	73,516.54
DIVISIÓN DE PLANIFICACIÓN Y DESARROLLO											
AIDA VICTORIA PARDILLA MARTINEZ	F	1/5/1998	132,000.00	-18,345.96	-3,788.40	-4,012.80	-5,146.38	-	-	-31,293.54	100,706.46
LISBET RODRIGUEZ GUZMAN	F	1/8/2022	66,000.00	-4,272.66	-1,894.20	-2,006.40	-1,715.46	-	-	-9,888.72	56,111.28
MERCEDES IVELICES GUZMAN VALERIO	F	1/6/2021	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
DIONICIO EMILIO GUERRERO PEREZ	M	1/9/2004	85,000.00	-8,576.98	-2,439.50	-2,584.00	-	-	-	-13,600.48	71,399.52
Total por departamento			349,000.00	-35,811.35	-10,016.30	-10,609.60	-6,861.84	-	-	-63,299.09	285,700.91
ACCESO A LA INFORMACIÓN PÚBLICA											
VÍCTOR MANUEL HILARIO LORA	M	1/2/2017	115,000.00	-14,776.00	-3,300.50	-3,496.00	(3,430.92)	-	-	-25,003.42	89,996.58
DESIREE MARIN GARCIA	F	1/7/2022	95,000.00	-10,500.37	-2,726.50	-2,888.00	-1,715.46	-	-	-17,830.33	77,169.67
Total por departamento			210,000.00	-25,276.37	-6,027.00	-6,384.00	-5,146.38	-	-	-42,833.75	167,166.25
DIVISIÓN DE COMPRAS Y CONTRATACIONES											
FRANSER DESIREE SOLIS DE LUNA	F	1/1/2021	132,000.00	-19,203.69	-3,788.40	-4,012.80	-1,715.46	-	-	-28,720.35	103,279.65
DIANA JOSEFINA ROSARIO POLANCO	F	1/4/2019	66,000.00	-4,272.66	-1,894.20	-2,006.40	-1,715.46	-	-	-9,888.72	56,111.28
RAFAEL EDUARDO RAMÍREZ ISIDOR	M	1/6/2021	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
Total por departamento			264,000.00	-28,092.10	-7,576.80	-8,025.60	-3,430.92	-	-	-47,125.42	216,874.58
DIVISIÓN DE CONTABILIDAD											
CARLOS JULIO SUBERVI CARRASCO	M	14/4/2008	132,000.00	-19,632.56	-3,788.40	-4,012.80	-	-	-	-27,433.76	104,566.24
EDDY MIGUEL DOMINGUEZ LINARES	M	1/7/2019	95,000.00	-10,071.50	-2,726.50	-2,888.00	-3,430.92	-	-	-19,116.92	75,883.08
SARITA MARTINEZ FROMETA	F	1/10/2021	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
CELIA MASSIEL CUEVAS JIMENEZ	F	1/8/2018	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
EDILI DAYELIS RAMÍREZ RODRIGUEZ	F	21/9/2020	33,000.00	-	-947.10	-1,003.20	-	-	-	-1,950.30	31,049.70
Total por departamento			392,000.00	-38,935.56	-11,250.40	-11,916.80	-3,430.92	-	-	-65,533.68	326,466.32
DIVISIÓN DE PRESUPUESTO											
CLAUDIO ALBERTO MARTE MERCEDÉS	M	11/10/2021	132,000.00	-19,632.56	-3,788.40	-4,012.80	-	-	-	-27,433.76	104,566.24
Total por departamento			132,000.00	-19,632.56	-3,788.40	-4,012.80	-	-	-	-27,433.76	104,566.24

	Género	Fecha de Ingreso	Sueldo Bruto RD\$	ISR RD\$	AFP RD\$	Seguro Familiar de Salud RD\$	Per Cápita RD\$	Aportes Extraordinarios de AFP RD\$	Otros Descuentos RD\$	Total Descuentos RD\$	Sueldo Neto RD\$
DIVISIÓN DE TESORERÍA											
FREDDY JOSÉ PEREYRA ALBERTO	M	8/3/2021	132,000.00	-19,632.56	-3,788.40	-4,012.80	-	-	-	-27,433.76	104,566.24
ANASTASIA ROSAURA A AVILA UBRI	F	1/5/2022	66,000.00	-4,615.75	-1,894.20	-2,006.40	-	-	-	-8,516.35	57,483.65
Total por departamento			198,000.00	-24,248.31	-5,682.60	-6,019.20	-	-	-	-35,950.11	162,049.89
DIVISIÓN DE SERVICIOS GENERALES											
MIGUEL ALFONSO DE LA ROSA ARIAS	M	1/6/2021	132,000.00	-19,632.56	-3,788.40	-4,012.80	-	-	-	-27,433.76	104,566.24
NIVIA CLARIBEL QUEZADA FELIZ DE PEÑA	F	1/9/2004	85,000.00	-8,576.98	-2,439.50	-2,584.00	-	-	-	-13,600.48	71,399.52
LEWIS ANTONIO MEDRANO MORLA	M	3/2/2021	49,500.00	-1,526.11	-1,420.65	-1,504.80	-1,715.46	-	-	-6,167.02	43,332.98
MARINO ACOSTA GUANTE	M	1/4/2022	45,000.00	-1,148.33	-1,291.50	-1,368.00	-	-	-	-3,807.83	41,192.17
RUBEN DARIO ALMONTE MATEO	M	1/2/2023	45,000.00	-891.01	-1,291.50	-1,368.00	-1,715.46	-	-	-5,265.97	39,734.03
LELIA MARCELL MENDOZA LORA	F	1/2/2023	49,500.00	-1,783.43	-1,420.65	-1,504.80	-	-	-	-4,708.88	44,791.12
NATHALI ROCIO RIVERA ORTÍZ	F	1/5/2023	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
ROSSY LISVERY VOIQUEZ PÉREZ	F	1/12/2009	29,370.00	-	-842.92	-892.85	-1,715.46	-	-	-3,451.23	25,918.77
RUDDY LANI GARCIA AL CANTARA	F	1/6/2022	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
CARMEN JULIA PÉREZ FERNÁNDEZ	F	1/10/2004	24,000.00	-	-688.8	-729.6	-	-	-	-1,418.40	22,581.60
DANIA RODRIGUEZ RODRIGUEZ	F	1/6/2022	22,000.00	-	-631.40	-668.80	-	-	-	-1,300.20	20,699.80
FRANCISCA SANCHEZ DE SANCHEZ	F	13/11/2019	24,000.00	-	-688.8	-729.6	-	-	-	-1,418.40	22,581.60
SHANTAI MARIEL BAUTISTA PERREAUX	F	1/12/2023	20,000.00	-	-574	-608	-	-	-	-1,182.00	18,818.00
ROSA ANTONIA PÉREZ HEREDIA	F	1/10/2023	22,000.00	-	-631.4	-668.8	-	-	-	-1,300.20	20,699.80
VERÓNICA POLANCO REYNOSO	F	1/6/2022	22,000.00	-	-631.4	-668.8	-	-	-	-1,300.20	20,699.80
JORGE LUIS MATEO CASTILLO	M	26/4/2021	23,650.00	-	-678.76	-718.96	-	-	-	-1,397.72	22,252.28
PEDRO DANIEL ESQUEA MONTILLA	M	1/8/2022	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
WILKIN BERNAN MATEO MATEO	M	1/4/2024	20,000.00	-	-574.00	-608.00	-	-	-	-1,182.00	18,818.00
YANCARI OS HERNANDEZ ENCARNACION	M	15/8/2023	22,000.00	-	-631.40	-668.80	-	-	-	-1,300.20	20,699.80
ISMAEL VALENTIN PEÑA SANTOS	M	1/4/2022	23,000.00	-	-660.10	-699.20	-	-	-	-1,359.30	21,640.70
Total por departamento			740,520.00	-33,558.42	-21,252.93	-22,511.81	-5,146.38	-	-	-82,469.54	658,050.46
DIVISIÓN DE SUMINISTRO											
SAMUEL JUNIOR LILLO MARIANO	M	1/2/2009	120,000.00	-16,380.99	-3,444.00	-3,648.00	-1,715.46	-	-	-25,188.45	94,811.55
RICHARD RAMÓN MEJIA MENDOZA	M	1/10/2016	35,750.00	-	-1026.03	-1086.80	-	-	-	-2,112.83	33,637.17
NIKALRY ARACENA MEJIA	F	1/10/2021	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
Total por departamento			183,250.00	-16,380.99	-5,259.28	-5,570.80	-1,715.46	-	-	-28,926.53	154,323.47



FONDO PATRIMONIAL DE LAS EMPRESAS REFORMADAS
NÓMINA COLABORADORES FIJO DICIEMBRE AÑO 2024

	Género	Fecha de Ingreso	Sueldo Bruto RD\$	ISR RD\$	AFP RD\$	Seguro Familiar de Salud RD\$	Per Cápita RD\$	Aportes Extraordinarios de AFP RD\$	Otros Descuentos RD\$	Total Descuentos RD\$	Sueldo Neto RD\$
SECCIÓN DE CORRESPONDENCIA Y ARCHIVO											
EDGAR MOISÉS DUMÉ PEPEÑ	M	1/9/2004	99,000.00	-11,441.27	-2,841.30	-3,009.60	-1,715.46	-	-	-19,007.63	79,992.37
ESKIBEL JAVIER SANCHEZ VIDAL	M	1/10/2015	33,000.00	-	-947.10	-1003.20	-	-	-	-1,950.30	31,049.70
MARTHA ARELYS BFATO ABREU	F	1/11/2005	35,750.00	-	-1026.03	-1086.80	-	-	-	-2,112.83	33,637.17
RAPHIEL RADNEY ABREU	M	1/10/2022	25,000.00	-	-717.50	-760.00	-	-	-	-1,477.50	23,522.50
ILEANA SOLANYI MEDINA PERALTA	F	15/8/2023	22,000.00	-	-631.40	-668.80	-	-	-	-1,300.20	20,699.80
Total por departamento			214,750.00	-11,441.27	-6,163.33	-6,528.40	-1,715.46	-	-	-25,848.46	188,901.54
SECCIÓN DE TRANSPORTACIÓN											
JOSÉ MANUEL VALDEZ	M	1/4/2015	34,000.00	-	-975.80	-1033.60	-	-	-	-2,009.40	31,990.60
ALEXANDER RAMIREZ SANTOS	M	3/4/2024	28,000.00	-	-803.60	-851.20	-	-	-	-1,654.80	26,345.20
ODALIS MARTE RODRIGUEZ	M	1/6/2024	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
DOMINGO ALBERTO RODRIGUEZ	M	1/2/2023	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
EDWIN JOHANNY JIMÉNEZ MARTÍNEZ	M	7/2/2013	31,500.00	-	-904.05	-957.60	-	-	-	-1,861.65	29,638.35
FREDDY RADHAMES RODRIGUEZ DIAZ	M	1/9/2023	27,500.00	-	-789.25	-836.00	-	-	(1,500.00)	-3,125.25	24,374.75
JOSE ANTONIO AL MONTE MARTE	M	1/6/2022	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
JUAN SANTANA HERNÁNDEZ	M	1/12/2020	27,500.00	-	-789.25	-836.00	-	-	-	-1,625.25	25,874.75
Total por departamento			231,000.00	-	(6,629.70)	(7,022.40)	-	-	(1,500.00)	(15,152.10)	215,847.90
Total			8,399,520.00	(1,142,669.29)	(234,811.08)	(216,745.01)	(49,748.34)	(50,000.00)	(1,500.00)	(1,695,473.72)	6,704,046.28

PREPARADO POR: Nysa Ferrera
NYSA FERRERA
TÉCNICO DE RECURSOS HUMANOS

REVISADO POR: Mayrubi Lázaro
MAYRUBI LAZARO
ENCARGADA DE RECURSOS HUMANOS

REVISADO POR: Mari Fny Medrano
MARIFNY MEDRANO
DIRECTORA ADMINISTRATIVA FINANCIERA



APROBADO POR: Jose Florentino
JOSE FLORENTINO
PRESIDENTE

