

NO.	FECHA DE INGRESO	GÉNERO	NOMBRE	CARGO	TIPO DE EMPLEADO	SUELDO		SEGURIDAD SOCIAL			OTROS DESCUENTOS				TOTAL DESC.	NETO A COBRAR
						INGRESO BRUTO	AFP (2.87%)	SFS (3.04%)	SUB TOTAL PARA DEDUCCIONES	IMPUESTO SOBRE LA RENTA ISR	PERCAPITA ADICIONAL	SEGURO MEDICO	OTROS DESCUENTOS			
DIRECCION GENERAL																
1	17/08/2020	M	SIGMUND FREUND	DIRECTOR EJECUTIVO	FUJO	RD\$ 500,000.00	RD\$ 9,334.68	RD\$ 4,943.80	RD\$ 485,721.53	RD\$ 110,158.74			RD\$ 25.00	RD\$ 124,462.22	RD\$ 375,537.79	
2	17/08/2020	F	MARIA ALEJANDRA RODRIGUEZ GUERRERO	COORDINADORA DE DESPACHO	FUJO	RD\$ 125,000.00	RD\$ 3,587.50	RD\$ 3,800.00	RD\$ 117,612.50	RD\$ 17,986.06			RD\$ 25.00	RD\$ 25,398.56	RD\$ 99,601.44	
3	17/08/2020	M	JAIMÉ ARIEL PÉREZ LARA	ASESOR TÉCNICO	FUJO	RD\$ 250,000.00	RD\$ 7,175.00	RD\$ 4,943.80	RD\$ 237,881.20	RD\$ 48,103.59			RD\$ 25.00	RD\$ 60,247.39	RD\$ 189,752.61	
4	17/08/2020	M	ROLANDO COLÓN	ASESOR ADMINISTRATIVO Y FINANCIERO	FUJO	RD\$ 250,000.00	RD\$ 7,175.00	RD\$ 4,943.80	RD\$ 237,881.20	RD\$ 48,103.59			RD\$ 25.00	RD\$ 60,247.39	RD\$ 189,752.61	
5	01/09/2021	F	ERIKA MATOS	ASISTENTE EJECUTIVA	FUJO	RD\$ 100,000.00	RD\$ 2,870.00	RD\$ 3,040.00	RD\$ 94,090.00	RD\$ 12,105.44			RD\$ 25.00	RD\$ 18,040.44	RD\$ 81,959.56	
6	01/09/2021	M	MIGUEL ANGEL GUZMAN AQUINO	COORDINADOR ADMINISTRATIVO	FUJO	RD\$ 95,000.00	RD\$ 2,726.50	RD\$ 2,888.00	RD\$ 89,385.50	RD\$ 10,929.31			RD\$ 25.00	RD\$ 16,568.81	RD\$ 78,431.19	
SUB-TOTAL						RD\$ 1,320,000.00	RD\$ 32,868.68	RD\$ 24,559.40	RD\$ 1,262,571.93	RD\$ 247,386.73	RD\$ -	RD\$ -	RD\$ 150.00	RD\$ 304,944.81	RD\$ 1,015,035.20	
DIVISIÓN SERVICIOS GENERALES																
7	17/08/2020	F	SENOVIA ROSARIO NOLASCO	AUXILIAR DE ALMACÉN Y SUMINISTRO	FUJO	RD\$ 40,000.00	RD\$ 1,148.00	RD\$ 1,216.00	RD\$ 37,636.00	RD\$ 442.85			RD\$ 25.00	RD\$ 2,831.85	RD\$ 37,168.15	
8	24/08/2020	M	JUAN CRISTOBAL ARIAS CARMONA	MENSAJERO	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
9	24/08/2020	M	HAROLD DAVID DE JESUS	TÉCNICO DE MANTENIMIENTO	FUJO	RD\$ 40,000.00	RD\$ 1,148.00	RD\$ 1,216.00	RD\$ 37,636.00	RD\$ 442.85			RD\$ 25.00	RD\$ 2,831.85	RD\$ 37,168.15	
10	03/11/2020	F	EDITA GUILLEN	SUPERVISORA DE MAYORDOMIA	FUJO	RD\$ 40,000.00	RD\$ 1,148.00	RD\$ 1,216.00	RD\$ 37,636.00	RD\$ 442.85			RD\$ 25.00	RD\$ 2,831.85	RD\$ 37,168.15	
11	03/11/2020	M	EDWINS DIONICIO HERNANDEZ ARIAS	SUPERVISOR DE MANTENIMIENTO	FUJO	RD\$ 60,000.00	RD\$ 1,722.00	RD\$ 1,824.00	RD\$ 56,454.00	RD\$ 3,486.65			RD\$ 25.00	RD\$ 7,057.65	RD\$ 52,942.35	
12	16/11/2020	M	DEVY PÉREZ RIVERA	MENSAJERO EXTERNO	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
13	01/08/2021	M	JEAN CARLOS BREA	MENSAJERO EXTERNO	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
14	01/09/2021	M	JOSE OCTAVIO PEREZ	CAMARERO	FUJO	RD\$ 40,000.00	RD\$ 1,148.00	RD\$ 1,216.00	RD\$ 37,636.00	RD\$ 442.85			RD\$ 25.00	RD\$ 2,831.85	RD\$ 37,168.15	
15	01/09/2021	F	YAMERI ALMONTE	CONSERJE	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
16	15/09/2021	M	AMADO SAMUEL GUTIERREZ HERNANDEZ	CHOFER	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
17	01/10/2021	M	LUIS OSCAR VILLANUEVA	MENSAJERO INTERNO	FUJO	RD\$ 25,000.00	RD\$ 717.50	RD\$ 760.00	RD\$ 23,522.50	RD\$ -			RD\$ 25.00	RD\$ 1,502.50	RD\$ 23,497.50	
18	01/10/2021	M	ALEXANDER LOPEZ ARAUJO	MENSAJERO INTERNO	FUJO	RD\$ 25,000.00	RD\$ 717.50	RD\$ 760.00	RD\$ 23,522.50	RD\$ -			RD\$ 25.00	RD\$ 1,502.50	RD\$ 23,497.50	
19	01/10/2021	M	RAMON ANTONIO FELIZ TERRERO	CAMARERO II	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
20	01/10/2021	F	DAMARIS MARIA A. BAUTISTA	CONSERJE	FUJO	RD\$ 27,000.00	RD\$ 774.90	RD\$ 820.80	RD\$ 25,404.30	RD\$ -			RD\$ 25.00	RD\$ 1,620.70	RD\$ 25,379.30	
21	01/10/2021	M	JOSE FRANCISCO CASTILLO PEÑA	CHOFER	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
22	01/10/2021	F	MARIA B. PEÑA G.	CONSERJE	FUJO	RD\$ 27,000.00	RD\$ 774.90	RD\$ 820.80	RD\$ 25,404.30	RD\$ -			RD\$ 25.00	RD\$ 1,620.70	RD\$ 25,379.30	
23	01/10/2021	F	LUZ MARIA SEVERINO	CONSERJE	FUJO	RD\$ 27,000.00	RD\$ 774.90	RD\$ 820.80	RD\$ 25,404.30	RD\$ -			RD\$ 25.00	RD\$ 1,620.70	RD\$ 25,379.30	
24	01/01/2022	M	JUAN RAFAEL RAMIREZ TINEO	CHOFER	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
25	01/01/2022	M	GUILLERMO GUTIERREZ	CHOFER	FUJO	RD\$ 30,000.00	RD\$ 861.00	RD\$ 912.00	RD\$ 28,227.00	RD\$ -			RD\$ 25.00	RD\$ 1,798.00	RD\$ 28,202.00	
26	01/01/2022	M	ISAIEL MONTILLA MARTINEZ	SUPERVISOR DE ALMACEN	FUJO	RD\$ 40,000.00	RD\$ 1,148.00	RD\$ 1,216.00	RD\$ 37,636.00	RD\$ 442.65			RD\$ 25.00	RD\$ 2,831.65	RD\$ 37,168.35	
27	15/01/2022	M	DIEGO ZENI MADE	CONSERJE	FUJO	RD\$ 27,000.00	RD\$ 774.90	RD\$ 820.80	RD\$ 25,404.30	RD\$ -			RD\$ 25.00	RD\$ 1,620.70	RD\$ 25,379.30	
28	01/04/2022	M	CRISTOBAL RAFAEL REYES	CHOFER	FUJO	RD\$ 25,000.00	RD\$ 717.50	RD\$ 760.00	RD\$ 23,522.50	RD\$ -			RD\$ 25.00	RD\$ 1,502.50	RD\$ 23,497.50	
SUB-TOTAL						RD\$ 713,000.00	RD\$ 20,463.10	RD\$ 21,675.20	RD\$ 670,861.70	RD\$ 5,700.70	RD\$ -	RD\$ -	RD\$ 650.00	RD\$ 48,389.00	RD\$ 664,611.00	
TOTALES GENERALES						RD\$ 2,033,000.00	RD\$ 53,331.78	RD\$ 46,234.60	RD\$ 1,933,433.63	RD\$ 253,087.43	RD\$ -	RD\$ -	RD\$ 700.00	RD\$ 383,353.81	RD\$ 1,679,646.20	


RAIZA BATISTA
 ENC. DV. EVALUACIÓN, DESEMPEÑO Y CAPACITACIÓN.




WENDY NUÑEZ
 DIRECTORA DE RECURSOS HUMANOS