



REPORTE DE NOMINA

Concepto: Pago Sueldo Personal Contratados, Correspondiente al Mes de NOVIEMBRE 2023

CAPITULO: 5136; SUBCAPITULO: 01; DAF: 01; UE: 01; PROGRAMA: 11; PRODUCTO: 01, ACTIVIDAD: 0001; CUENTA: 2.1.1.2.08; FONDO: 100

| NO. EMP. | NOMBRES Y APELLIDOS                 | CARGO                          | GENERO    | DIRECCION O DEPARTAMENTO       | CATEGORIA O SERVIDOR | INGRESO BRUTO | ISR      | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|-------------------------------------|--------------------------------|-----------|--------------------------------|----------------------|---------------|----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002587 | ROSA LILIA VENTURA SANTOS           | ABOGADO                        | FEMENINO  | SANTIAGO                       | Contratados          | 26,250.00     | -        | 753.38   | 798.00   | -                | 1,576.38         | 24,673.62    | 1/5/2021  | 1/11/2023   |
| 00002647 | JULIA RODRIGUEZ SANDOVAL            | ABOGADO                        | FEMENINO  | CONSULTORIA JURIDICA           | Contratados          | 30,000.00     | -        | 861.00   | 912.00   | -                | 1,798.00         | 28,202.00    | 1/7/2022  | 1/7/2023    |
| 00002550 | JOSE ANDRES REYES PAULINO           | ABOGADO I                      | MASCULINO | CONSULTORIA JURIDICA           | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 6,684.21         | 8,777.71         | 26,222.29    | 1/1/2021  | 1/1/2024    |
| 00002554 | MARLVIN ESTALYN PERALTA RODRIGUEZ   | ADMINISTRADOR DE SEGURIDAD TEC | MASCULINO | TECNOLOGIA DE LA INFORMACION Y | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 1/4/2021  | 1/4/2024    |
| 00001114 | JACOBO ANTONIO VALDEZ RODRIGUEZ     | AGENTE DE DESARROLLO           | MASCULINO | LA VEGA                        | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 6,716.63         | 8,810.13         | 26,189.87    | 2/4/2018  | 2/4/2024    |
| 00002254 | ANTONY BIENVENIDO MATEO TEJEDA      | AGENTE DE DESARROLLO           | MASCULINO | SAN JUAN                       | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 2,475.00         | 4,568.50         | 30,431.50    | 3/7/2017  | 3/7/2023    |
| 00002262 | RAMON DEL CARMEN ESPINAL GOMEZ      | AGENTE DE DESARROLLO           | MASCULINO | VALVERDE MAO                   | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 3,112.38         | 5,205.88         | 29,794.12    | 1/11/2017 | 1/11/2023   |
| 00002347 | EDALIA Saviñon ROSARIO              | AGENTE DE DESARROLLO           | FEMENINO  | BONAO                          | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 4,752.30         | 6,845.80         | 28,154.20    | 2/7/2018  | 2/7/2023    |
| 00002360 | DANNY DANIEL TORIBIO MARTINEZ       | AGENTE DE DESARROLLO           | MASCULINO | SAN CRISTOBAL                  | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 1,633.00         | 3,726.50         | 31,273.50    | 1/10/2018 | 1/10/2023   |
| 00002430 | OLIVER HUMBERTO ENCARNACION COLLADO | AGENTE DE DESARROLLO           | MASCULINO | SAN JUAN                       | Contratados          | 50,000.00     | 1,854.00 | 1,435.00 | 1,520.00 | 2,050.00         | 6,884.00         | 43,116.00    | 1/7/2020  | 1/7/2023    |
| 00002452 | FERMIN EMILIO MONTERO Y MONTERO     | AGENTE DE DESARROLLO           | MASCULINO | SAN JUAN                       | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/10/2020 | 1/10/2023   |
| 00002476 | JULIO EZEQUIEL SENCION RAMIREZ      | AGENTE DE DESARROLLO           | MASCULINO | BARAHONA                       | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/1/2021  | 1/1/2024    |
| 00002601 | ANA LISA RODRIGUEZ LORENZO          | AGENTE DE DESARROLLO           | FEMENINO  | SAN CRISTOBAL                  | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/8/2021  | 1/8/2023    |
| 00002636 | VICTOR ANTONIO QUIÑONEZ REYES       | AGENTE DE DESARROLLO           | MASCULINO | SUBDIRECCION TECNICA           | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/3/2022  | 1/9/2023    |
| 00002649 | WILKIN ALESANDRO PEREZ RAMIREZ      | AGENTE DE DESARROLLO           | MASCULINO | BARAHONA                       | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/7/2022  | 1/7/2023    |
| 00002622 | ANGEL PEÑA JIMENEZ                  | AGRONOMO                       | MASCULINO | VALVERDE MAO                   | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 4,757.76         | 6,851.26         | 28,148.74    | 1/4/2022  | 1/10/2023   |
| 00002667 | MARIA ESTEFANI ZAPATA MEJIA         | AGRONOMO                       | FEMENINO  | BANI                           | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/4/2023  | 1/4/2024    |
| 00002669 | JORGE LEONARDO REYES TORRES         | AGRONOMO                       | MASCULINO | SANTIAGO                       | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/6/2023  | 1/6/2024    |
| 00002676 | MANUEL ANTONIO BAUTISTA             | AGRONOMO                       | MASCULINO | BARAHONA                       | Contratados          | 50,000.00     | 1,854.00 | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/6/2023  | 1/6/2024    |
| 00002685 | BELKYS RECIO RECIO                  | AGRONOMO                       | FEMENINO  | DAJABON                        | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/7/2023  | 1/7/2024    |



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CAPITULO: 5136; SUBCAPITULO: 01; DAF: 01; UE: 01; PROGRAMA: 11; PRODUCTO: 01, ACTIVIDAD: 0001; CUENTA: 2.1.1.2.08; FONDO: 100

| NO. EMP. | NOMBRES Y APELLIDOS              | CARGO                         | GENERO    | DIRECCION O DEPARTAMENTO          | CATEGORIA O SERVIDOR  | INGRESO BRUTO | ISR       | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|----------------------------------|-------------------------------|-----------|-----------------------------------|-----------------------|---------------|-----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002691 | JUAN CARLOS JIMENEZ MEJIA        | AGRONOMO                      | FEMENINO  | LA VEGA                           | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/9/2023  | 1/9/2024    |
| 00002693 | TOMMY SMILL CONTRERAS RAMIREZ    | AGRONOMO                      | MASCULINO | AZUA                              | Contratados           | 50,000.00     | 1,854.00  | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/9/2023  | 1/9/2024    |
| 00002694 | CESAR ANTONIO FERRERAS CUEVAS    | AGRONOMO                      | MASCULINO | CENTRO TECNOLOGICO SUR (LA LANZA) | Contratados           | 50,000.00     | 1,854.00  | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/10/2023 | 1/10/2024   |
| 00001148 | ARTURO MATIAS REYES ALMONTE      | AGRONOMO I                    | MASCULINO | VALVERDE MAO                      | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 16,623.26        | 18,716.76        | 16,283.24    | 2/1/2019  | 3/7/2023    |
| 00002437 | ELIGIO ISMAEL PERALTA COLLADO    | AGRONOMO I                    | MASCULINO | SAN FRANCISCO DE MACORIS          | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/10/2020 | 1/10/2023   |
| 00002478 | JOSE LUIS ROSARIO HINOJOSA       | AGRONOMO I                    | MASCULINO | SAN CRISTOBAL                     | Contratados           | 50,000.00     | 1,854.00  | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/1/2021  | 1/1/2024    |
| 00002540 | MIGUEL UREÑA PLACENCIA           | AGRONOMO I                    | MASCULINO | SAN FRANCISCO DE MACORIS          | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/1/2021  | 1/1/2024    |
| 00002541 | LUIS ALFONSO BLANCO GIL          | AGRONOMO I                    | MASCULINO | SANTIAGO                          | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/1/2021  | 1/1/2024    |
| 00002557 | ANA YERNELIN MEJIA CONCEPCION    | AGRONOMO I                    | FEMENINO  | BONAO                             | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 1,475.00         | 3,568.50         | 31,431.50    | 1/1/2021  | 1/1/2024    |
| 00002575 | ALBERTO PEÑA HERNANDEZ           | AGRONOMO I                    | MASCULINO | SAN FRANCISCO DE MACORIS          | Contratados           | 40,000.00     | 442.65    | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 1/3/2021  | 1/9/2023    |
| 00002597 | JOSE ANTONIO MARMOL CALMONA      | AGRONOMO II                   | MASCULINO | JARABACOA                         | Contratados           | 50,000.00     | 1,854.00  | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/8/2021  | 1/8/2023    |
| 00002593 | WILSON JOSE ESPINAL MERCEDES     | AGRONOMO III                  | MASCULINO | LA VEGA                           | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 1,587.38         | 3,680.88         | 31,319.12    | 1/8/2021  | 1/8/2023    |
| 00002387 | REIDY FREDELI JORGE ALVAREZ      | AGRONOMO IV                   | MASCULINO | SANTIAGO                          | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 2/1/2019  | 2/1/2024    |
| 00002389 | JENNY EVANGELISTA SANTOS         | AGRONOMO IV                   | FEMENINO  | COTUI                             | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 350.00           | 2,443.50         | 32,556.50    | 1/4/2019  | 2/1/2024    |
| 00002612 | ALBANELLY ALMONTE ANGELES        | AGRONOMO IV                   | MASCULINO | BONAO                             | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/2/2022  | 1/7/2023    |
| 00002650 | FRANCIS JEREMIAS CALDERON PUJOLS | AGRONOMO IV                   | MASCULINO | OCOA                              | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/10/2022 | 1/3/2024    |
| 00002651 | JUAN GABRIEL ALVAREZ PEÑA        | AGRONOMO IV                   | MASCULINO | PUERTO PLATA                      | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/10/2022 | 1/3/2024    |
| 00002661 | CRESENCIO BELTRE RUBIO           | AGRONOMO IV                   | MASCULINO | NEYBA                             | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/3/2023  | 1/3/2024    |
| 00002439 | DINORAH AQUINO                   | ASISTENTE ADMINISTRATIVO      | FEMENINO  | ADMINISTRATIVO                    | Contratados           | 22,000.00     | -         | 631.40   | 668.80   | 50.00            | 1,375.20         | 20,624.80    | 1/10/2020 | 1/10/2023   |
| 00001003 | PEDRO ALCIDES MOREL RODRIGUEZ    | ASISTENTE DIRECCION EJECUTIVA | MASCULINO | DIRECCION EJECUTIVA               | Personal de Confianza | 125,000.00    | 17,986.06 | 3,587.50 | 3,800.00 | 41,566.78        | 66,965.34        | 58,034.66    | 1/9/2020  | 1/9/2023    |
| 00002470 | JUAN TOMAS PEREZ RODRIGUEZ       | ASISTENTE ESPECIAL            | MASCULINO | DIRECCION EJECUTIVA               | Personal de Confianza | 100,000.00    | 12,105.44 | 2,870.00 | 3,040.00 | 1,399.63         | 19,440.07        | 80,559.93    | 1/11/2020 | 1/11/2023   |



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| NO. EMP. | NOMBRES Y APELLIDOS                | CARGO                         | GENERO    | DIRECCION O DEPARTAMENTO | CATEGORIA O SERVIDOR  | INGRESO BRUTO | ISR       | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|------------------------------------|-------------------------------|-----------|--------------------------|-----------------------|---------------|-----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002562 | ROQUE ZABALA LORENZO               | ASISTENTE ESPECIAL            | MASCULINO | DIRECCION EJECUTIVA      | Personal de Confianza | 130,000.00    | 19,162.19 | 3,731.00 | 3,952.00 | -                | 26,870.19        | 103,129.81   | 1/2/2021  | 1/2/2024    |
| 00002277 | PETTY GARCIA                       | ASISTENTE SUBDIRECTOR TECNICO | FEMENINO  | SUBDIRECCION TECNICA     | Contratados           | 35,000.00     | -         | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 2/4/2018  | 2/4/2024    |
| 00002354 | PEDRO ALEJANDRO SANTANA MONTERO    | AUX. ADMINISTRATIVO           | MASCULINO | SAN JUAN                 | Contratados           | 13,200.00     | -         | 378.84   | 401.28   | 2,560.98         | 3,366.10         | 9,833.90     | 14/9/2018 | 14/9/2023   |
| 00002373 | PALILLO MORETA ROBLES              | AUX. ADMINISTRATIVO           | MASCULINO | ADMINISTRATIVO           | Contratados           | 11,000.00     | -         | 315.70   | 334.40   | 50.00            | 725.10           | 10,274.90    | 14/9/2018 | 14/9/2023   |
| 00002423 | JUANA ALICIA DELGADO VICTORIANO    | AUXILIAR                      | FEMENINO  | DESARROLLO RURAL         | Contratados           | 25,000.00     | -         | 717.50   | 760.00   | 50.00            | 1,552.50         | 23,447.50    | 1/2/2020  | 1/2/2024    |
| 00002450 | MARIA PROVIDENCIA JIMENEZ JIMENEZ  | AUXILIAR                      | FEMENINO  | ADMINISTRATIVO           | Contratados           | 11,000.00     | -         | 315.70   | 334.40   | 50.00            | 725.10           | 10,274.90    | 1/10/2020 | 1/10/2023   |
| 00002497 | JUAN LUIS FELIPE RODRIGUEZ         | AUXILIAR                      | MASCULINO | VALVERDE MAO             | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002498 | VINICIO PERALTA                    | AUXILIAR                      | MASCULINO | VALVERDE MAO             | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002592 | REYNA ISABEL DIAZ THOMAS           | AUXILIAR ADMINISTRATIVA       | FEMENINO  | SAN CRISTOBAL            | Contratados           | 20,000.00     | -         | 574.00   | 608.00   | -                | 1,207.00         | 18,793.00    | 1/8/2021  | 1/8/2023    |
| 00002362 | FRANCISCO ROSARIO DELGADO          | AUXILIAR ADMINISTRATIVO       | MASCULINO | ADMINISTRATIVO           | Contratados           | 26,250.00     | -         | 753.38   | 798.00   | 50.00            | 1,626.38         | 24,623.62    | 1/10/2018 | 1/10/2023   |
| 00002589 | EDDY SANTIAGO MASSANET PERDOMO     | AUXILIAR ADMINISTRATIVO       | MASCULINO | BONAO                    | Contratados           | 11,000.00     | -         | 315.70   | 334.40   | -                | 675.10           | 10,324.90    | 1/8/2021  | 1/8/2023    |
| 00002473 | MORENO RIVERA LINARES              | AUXILIAR DE OFICINA           | MASCULINO | SANTIAGO                 | Contratados           | 13,200.00     | -         | 378.84   | 401.28   | -                | 805.12           | 12,394.88    | 1/1/2021  | 1/1/2024    |
| 00002486 | KATHERINNE COLLADO REYES           | AUXILIAR DE OFICINA           | FEMENINO  | SANTIAGO                 | Contratados           | 12,000.00     | -         | 344.40   | 364.80   | -                | 734.20           | 11,265.80    | 1/1/2021  | 1/1/2024    |
| 00001159 | MANUEL ERNESTO BAEZ PANIAGUA       | AUXILIAR DE SEGURIDAD         | MASCULINO | BANI                     | Contratados           | 11,000.00     | -         | 315.70   | 334.40   | -                | 675.10           | 10,324.90    | 1/1/2016  | 1/1/2024    |
| 00002411 | LEOPOLDO ANTONIO OLIVO             | CAPATAZ                       | MASCULINO | VALVERDE MAO             | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | 50.00            | 666.00           | 9,334.00     | 1/8/2019  | 1/8/2023    |
| 00002585 | ARTURO REYES CORDERO               | CAPATAZ                       | MASCULINO | SAN JUAN                 | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/4/2021  | 1/4/2024    |
| 00002448 | LUIS ALBERTO RAPOSO LUZON          | CHOFER                        | MASCULINO | SANTIAGO                 | Contratados           | 16,500.00     | -         | 473.55   | 501.60   | 50.00            | 1,050.15         | 15,449.85    | 1/10/2020 | 1/10/2023   |
| 00002456 | VICTOR MANUEL MARTINEZ TAVAREZ     | CHOFER                        | MASCULINO | ADMINISTRATIVO           | Contratados           | 22,000.00     | -         | 631.40   | 668.80   | 50.00            | 1,375.20         | 20,624.80    | 1/10/2020 | 1/10/2023   |
| 00002359 | FLOIRA JIMENEZ CABRAL              | CONSERJE                      | FEMENINO  | LA VEGA                  | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | 50.00            | 666.00           | 9,334.00     | 14/9/2018 | 14/9/2023   |
| 00002480 | DANEIRIS MERCEDES PICHARDO CABRERA | CONSERJE                      | FEMENINO  | SANTIAGO                 | Contratados           | 10,000.00     | -         | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002482 | MAURA OGANDO OGANDO                | CONSERJE                      | FEMENINO  | ADMINISTRATIVO           | Contratados           | 15,000.00     | -         | 430.50   | 456.00   | -                | 911.50           | 14,088.50    | 1/1/2021  | 1/1/2024    |



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| NO. EMP. | NOMBRES Y APELLIDOS               | CARGO                          | GENERO    | DIRECCION O DEPARTAMENTO   | CATEGORIA O SERVIDOR | INGRESO BRUTO | ISR      | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|-----------------------------------|--------------------------------|-----------|----------------------------|----------------------|---------------|----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002555 | ESTELA JOSEFINA PENA MOREL        | CONSERJE                       | FEMENINO  | VALVERDE MAO               | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002556 | NURIS BONIFACIO GUZMAN            | CONSERJE                       | FEMENINO  | SANTIAGO                   | Contratados          | 18,000.00     | -        | 516.60   | 547.20   | -                | 1,088.80         | 16,911.20    | 1/1/2021  | 1/1/2024    |
| 00002490 | JENNIFER ESTEFANIA ROJAS ROSARIO  | COORD. CENTRAL DE CAPACITACION | FEMENINO  | SUBDIRECCION TECNICA       | Contratados          | 50,000.00     | 1,854.00 | 1,435.00 | 1,520.00 | -                | 4,834.00         | 45,166.00    | 1/1/2021  | 30/12/2023  |
| 00002617 | YOBENNI JOSE LENDOF RODRIGUEZ     | COORDINADOR DE ACT. ENTRE ONGS | MASCULINO | SANTIAGO                   | Contratados          | 16,500.00     | -        | 473.55   | 501.60   | -                | 1,000.15         | 15,499.85    | 1/3/2022  | 1/9/2023    |
| 00002454 | RAFAEL LEONEL PAULINO MAGARIN     | DIRECTOR REGIONAL NORCENTRAL   | MASCULINO | LA VEGA                    | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 1,399.63         | 12,166.48        | 62,833.52    | 1/10/2020 | 1/10/2023   |
| 00000163 | VICTOR RAFAEL PEREZ ESTRELLA      | DIRECTOR REGIONAL NORDESTE     | MASCULINO | SAN FRANCISCO DE MACORIS   | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 50.00            | 10,816.85        | 64,183.15    | 1/1/2001  | 1/3/2024    |
| 00002460 | IGNACIO SATURNINO BATISTA ROSA    | DIRECTOR REGIONAL NORTE        | MASCULINO | SANTIAGO                   | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 34,982.58        | 45,749.43        | 29,250.57    | 1/9/2020  | 1/10/2023   |
| 00002494 | LUIS MARIANO SANCHEZ OTAÑO        | ENC. DE PROD., OFICINA PROVINC | MASCULINO | SAN JUAN                   | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 11/1/2021 | 5/1/2024    |
| 00002618 | GIANIFER MELISSA GARCIA OLIVO     | ENC. DEL DEPTO. DE COMUNICACIO | FEMENINO  | COMUNICACIONES             | Contratados          | 30,000.00     | -        | 861.00   | 912.00   | -                | 1,798.00         | 28,202.00    | 1/3/2022  | 1/9/2023    |
| 00002544 | CESAR DE JESUS SANCHEZ MENA       | ENC. DEPTO. DE EXT. Y CAPACITA | MASCULINO | SAN JUAN                   | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | -                | 10,766.85        | 64,233.15    | 1/2/2021  | 1/2/2024    |
| 00002484 | RADHAMES DE JESUS ESTEVEZ ESTEVEZ | ENC. DESARROLLO RURAL          | MASCULINO | SANTIAGO RODRIGUEZ         | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | 5,595.48         | 12,653.13        | 47,346.87    | 17/9/2020 | 17/3/2024   |
| 00002266 | YANILCA ESTHER MERCEDES UREÑA     | ENC. DIV. DE VERIFICACION      | FEMENINO  | MERCADEO Y CERTIFICACION   | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | 50.00            | 2,881.65         | 37,118.35    | 3/7/2017  | 3/7/2023    |
| 00002438 | ARIEL EDUARDO ESPINAL SUBERO      | ENC. DIV. TRANS. COM Y CERT.   | MASCULINO | MERCADEO Y CERTIFICACION   | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/10/2020 | 1/10/2023   |
| 00002485 | RADHAMES CUEVAS HERNANDEZ         | ENC. DPTO. DE PRODUCCION       | MASCULINO | SUBDIRECCION TECNICA       | Contratados          | 90,000.00     | 9,753.19 | 2,583.00 | 2,736.00 | 26,263.13        | 41,360.32        | 48,639.68    | 1/1/2021  | 1/1/2024    |
| 00002583 | MARIDANIA OVALLES LORA            | ENCARGADA DE PRODUCCION DE PLA | FEMENINO  | SAN FRANCISCO DE MACORIS   | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/3/2021  | 1/9/2023    |
| 00001002 | CARMEN ROSA MEJIA D' AZA          | ENCARGADA DE RECURSOS HUMANOS  | FEMENINO  | RECURSOS HUMANOS           | Contratados          | 90,000.00     | 9,753.19 | 2,583.00 | 2,736.00 | 4,624.88         | 19,722.07        | 70,277.93    | 1/9/2020  | 1/9/2023    |
| 00002466 | HECTOR ANTIGUA FRIAS              | ENCARGADO DE COMPRAS Y CONTRAT | MASCULINO | COMPRAS                    | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 150.00           | 10,916.85        | 64,083.15    | 1/11/2020 | 1/11/2023   |
| 00002451 | YOCARLOS FELIZ MATOS              | ENCARGADO DE LA DIV. DE DES. I | MASCULINO | PLANIFICACION Y DESARROLLO | Contratados          | 65,000.00     | 4,427.55 | 1,865.50 | 1,976.00 | 50.00            | 8,344.05         | 56,655.95    | 1/10/2020 | 1/10/2023   |
| 00002474 | VICTOR ANTONIO SUSANA             | ENCARGADO DE LA DIV. EXT. REG. | MASCULINO | VALVERDE MAO               | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | 27,475.13        | 34,532.78        | 25,467.22    | 1/1/2021  | 1/1/2024    |
| 00002475 | FRANCISCO JAVIER MENDEZ JIMENEZ   | ENCARGADO DE LA UNIDAD DES. RU | MASCULINO | SUBDIRECCION TECNICA       | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | 5,000.00         | 12,057.65        | 47,942.35    | 1/1/2021  | 1/1/2024    |
| 00002471 | ALBERTO JIMENEZ                   | ENCARGADO DE SERVICIOS GENERAL | MASCULINO | ADMINISTRATIVO             | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 1,587.38         | 12,354.23        | 62,645.77    | 11/1/2020 | 1/10/2023   |



REPORTE DE NOMINA

Concepto: Pago Sueldo Personal Contratados, Correspondiente al Mes de NOVIEMBRE 2023

CAPITULO: 5136; SUBCAPITULO: 01; DAF: 01; UE: 01; PROGRAMA: 11; PRODUCTO: 01, ACTIVIDAD: 0001; CUENTA: 2.1.1.2.08; FONDO: 100

| NO. EMP. | NOMBRES Y APELLIDOS                  | CARGO                          | GENERO    | DIRECCION O DEPARTAMENTO       | CATEGORIA O SERVIDOR | INGRESO BRUTO | ISR      | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|--------------------------------------|--------------------------------|-----------|--------------------------------|----------------------|---------------|----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002230 | BLAS ANTONIO ARIAS NOVA              | ENCARGADO DEL DEPTO ADMINISTRA | MASCULINO | ADMINISTRATIVO                 | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 1,399.63         | 12,166.48        | 62,833.52    | 2/4/2018  | 2/4/2024    |
| 00002433 | JOSE DE LA CRUZ RAMIREZ DIAZ         | ENCARGADO DEPARTAMENTO         | MASCULINO | CONSULTORIA JURIDICA           | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 4,336.64         | 15,103.49        | 59,896.51    | 1/9/2020  | 1/9/2023    |
| 00002431 | ALLISON OMAR DE LA ROSA AQUINO       | ENCARGADO DEPTO. TECNOLOGIA DE | MASCULINO | TECNOLOGIA DE LA INFORMACION Y | Contratados          | 75,000.00     | 6,309.35 | 2,152.50 | 2,280.00 | 50.00            | 10,816.85        | 64,183.15    | 1/9/2020  | 1/9/2023    |
| 00002479 | LUIS MANUEL CERDA ESTEVEZ            | MECANICO                       | MASCULINO | ADMINISTRATIVO                 | Contratados          | 26,250.00     | -        | 753.38   | 798.00   | -                | 1,576.38         | 24,673.62    | 1/1/2021  | 1/1/2024    |
| 00002463 | FEDERICOS ALFREDO CHALAS NUÑEZ       | MENSAJERO                      | MASCULINO | ADMINISTRATIVO                 | Contratados          | 13,200.00     | -        | 378.84   | 401.28   | 50.00            | 855.12           | 12,344.88    | 1/11/2020 | 1/11/2023   |
| 00002548 | FELITO MATEO MATEO                   | MENSAJERO                      | MASCULINO | ADMINISTRATIVO                 | Simplificado         | 13,200.00     | -        | 378.84   | 401.28   | 50.00            | 855.12           | 12,344.88    | 1/1/2021  | 1/1/2024    |
| 00002586 | EDUARDO DE JESUS PEREZ DIAZ          | MENSAJERO                      | MASCULINO | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/4/2021  | 1/4/2024    |
| 00002584 | EMILIO MATEO                         | OBRERO                         | MASCULINO | BANI                           | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/5/2021  | 1/5/2023    |
| 00002590 | ROBERTO TEJADA ALCANTARA             | OBRERO                         | MASCULINO | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/5/2021  | 1/5/2023    |
| 00002591 | ISIDRO TORIBIO CONTRERAS             | OBRERO                         | MASCULINO | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/5/2021  | 1/5/2023    |
| 00002493 | MARCOS ANTONIO TORIBIO               | OBRERO ESPECIALIZADO           | MASCULINO | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002495 | JUAN ANTONIO FELIPE                  | OBRERO ESPECIALIZADO           | MASCULINO | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/1/2021  | 1/1/2024    |
| 00002135 | FERMIN BRITO DE LA CRUZ              | OBRERO PARATECNICO             | MASCULINO | SAN CRISTOBAL                  | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/4/2015  | 1/4/2024    |
| 00002336 | MARIA ARISLEYDA GONZALEZ HOLGUIN     | RECEPCIONISTA                  | MASCULINO | MERCADEO Y CERTIFICACION       | Contratados          | 22,000.00     | -        | 631.40   | 688.80   | 3,579.81         | 4,925.01         | 17,074.99    | 1/6/2018  | 1/6/2023    |
| 00002465 | YANELLY ELIGIA HERNANDEZ TORIBIO     | RECEPCIONISTA                  | FEMENINO  | SANTIAGO                       | Contratados          | 22,000.00     | -        | 631.40   | 668.80   | 50.00            | 1,375.20         | 20,624.80    | 1/10/2020 | 1/10/2023   |
| 00002449 | ROQUE ERNESTO ZABALA ALCANTARA       | RESPONSABLE REDES SOCIALES     | MASCULINO | TECNOLOGIA DE LA INFORMACION Y | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | 2,921.50         | 5,753.15         | 34,246.85    | 1/10/2020 | 1/10/2023   |
| 00002390 | RUBIERKA DEL CARMEN ORTIZ REYES      | SECRETARIA                     | FEMENINO  | SANTIAGO RODRIGUEZ             | Contratados          | 12,000.00     | -        | 344.40   | 364.80   | -                | 734.20           | 11,265.80    | 2/1/2019  | 2/1/2024    |
| 00002458 | TOPACIO MIGUELINA FERREIRA DE FERNAN | SECRETARIA                     | FEMENINO  | SANTIAGO                       | Contratados          | 26,250.00     | -        | 753.38   | 798.00   | 50.00            | 1,626.38         | 24,623.62    | 1/10/2020 | 1/10/2023   |
| 00002459 | ANDREILY MORAN CARABALLO             | SECRETARIA                     | FEMENINO  | ADMINISTRATIVO                 | Contratados          | 22,000.00     | -        | 631.40   | 668.80   | 50.00            | 1,375.20         | 20,624.80    | 1/10/2020 | 1/10/2023   |
| 00002492 | MARLENY ALTAGRACIA GONZALEZ GUTIERRE | SECRETARIA                     | MASCULINO | VALVERDE MAO                   | Contratados          | 11,574.06     | -        | 332.18   | 351.85   | 675.00           | 1,384.03         | 10,190.03    | 1/1/2021  | 1/1/2024    |
| 00002588 | YARICELIS DAYANARA CABRERA MEDINA    | SECRETARIA                     | FEMENINO  | VALVERDE MAO                   | Contratados          | 10,000.00     | -        | 287.00   | 304.00   | -                | 616.00           | 9,384.00     | 1/4/2021  | 1/4/2024    |



REPORTE DE NOMINA

Concepto: Pago Sueldo Personal Contratados, Correspondiente al Mes de NOVIEMBRE 2023

CAPITULO: 5136; SUBCAPITULO: 01; DAF: 01; UE: 01; PROGRAMA: 11; PRODUCTO: 01, ACTIVIDAD: 0001; CUENTA: 2.1.1.2.08; FONDO: 100

| NO. EMP. | NOMBRES Y APELLIDOS                  | CARGO                          | GENERO    | DIRECCION O DEPARTAMENTO             | CATEGORIA O SERVIDOR | INGRESO BRUTO | ISR      | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|--------------------------------------|--------------------------------|-----------|--------------------------------------|----------------------|---------------|----------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00001160 | JAIRO ANDREY SOTO RESTREPO           | SOPORTE DE TORREFACCION        | MASCULINO | BANI                                 | Contratados          | 26,250.00     | -        | 753.38   | 798.00   | 50.00            | 1,626.38         | 24,623.62    | 1/1/2016  | 1/11/2024   |
| 00002673 | LUIS MIGUEL GONZALEZ JIMENEZ         | SOPORTE TECNICO INFORMATICO    | MASCULINO | TECNOLOGIA DE LA INFORMACION Y       | Contratados          | 25,000.00     | -        | 717.50   | 760.00   | -                | 1,502.50         | 23,497.50    | 1/5/2023  | 1/5/2024    |
| 00002559 | RAFAEL ALEXANDER FELIZ PENA          | SUPERVISOR                     | MASCULINO | BANI                                 | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 1/1/2021  | 1/1/2024    |
| 00002558 | RUBEN CASTILLO VALERIO               | SUPERVISOR REGIONAL NORDESTE   | MASCULINO | SAN FRANCISCO DE MACORIS             | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 1/1/2021  | 1/1/2024    |
| 00002545 | DIONISIO ALBERTO CAMPOS              | SUPERVISOR REGIONAL NOROESTE   | MASCULINO | VALVERDE MAO                         | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 1/1/2021  | 1/2/2024    |
| 00002560 | VICTOR RAFAEL VALENZUELA PEREZ       | SUPERVISOR REGIONAL SURESTE    | MASCULINO | SAN CRISTOBAL                        | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 1/1/2021  | 1/1/2024    |
| 00002481 | LUCIA JORGE DE ROSARIO               | SUPERVISORA REG, NORCENTRAL    | FEMENINO  | LA VEGA                              | Contratados          | 60,000.00     | 3,486.65 | 1,722.00 | 1,824.00 | -                | 7,057.65         | 52,942.35    | 1/1/2021  | 1/1/2024    |
| 00002620 | ALEYDA TERESITA DE JESUS MENA PERDOM | TECNICO ADMINISTRATIVO         | FEMENINO  | CENTRO TECNOLOGICO NORTE (LA CUMBRE) | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 1/3/2022  | 1/9/2023    |
| 00002637 | YANIRKA MICHELLE JIMENEZ JIMENEZ     | TECNICO ADMINISTRATIVO         | FEMENINO  | SANTIAGO                             | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 1/3/2022  | 1/9/2023    |
| 00002675 | MICHAEL DIAZ DEL CARMEN              | TECNICO ADMINISTRATIVO         | MASCULINO | SAN JUAN                             | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | -                | 2,093.50         | 32,906.50    | 1/5/2023  | 1/5/2024    |
| 00002629 | JULISSA EULALIA LUNA GARCIA          | TECNICO DE CONTABILIDAD        | FEMENINO  | SANTIAGO                             | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 1/4/2022  | 1/9/2023    |
| 00002652 | JOSE MANUEL VICENTE CHECO            | TECNICO DE CONTABILIDAD        | MASCULINO | FINANCIERO                           | Contratados          | 30,000.00     | -        | 861.00   | 912.00   | -                | 1,798.00         | 28,202.00    | 1/10/2022 | 1/3/2024    |
| 00002441 | LUCIA JULISSA FELIZ SANCHEZ          | TECNICO DE PLANIFICACION       | FEMENINO  | PLANIFICACION Y DESARROLLO           | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/10/2020 | 1/10/2023   |
| 00002457 | WILKYNES ESPINOSA GOMEZ              | TECNICO DE PLANIFICACION       | MASCULINO | PLANIFICACION Y DESARROLLO           | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/11/2020 | 1/11/2023   |
| 00002619 | EDELMIRA PEREZ PLACENCIA DE GARCIA   | TECNICO DE PLANIFICACION       | FEMENINO  | PLANIFICACION Y DESARROLLO           | Contratados          | 22,000.00     | -        | 631.40   | 668.80   | -                | 1,325.20         | 20,674.80    | 1/3/2022  | 1/9/2023    |
| 00002646 | ROSALINDA BATISTA MINAYA             | TECNICO DE PRODUCCION          | FEMENINO  | VALVERDE MAO                         | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 2,358.00         | 4,451.50         | 30,548.50    | 1/8/2022  | 1/8/2023    |
| 00002625 | DUVER SAMUEL D'OLEO FELIZ            | TECNICO EXTENSION Y CAPACITACI | MASCULINO | SUBDIRECCION TECNICA                 | Contratados          | 25,000.00     | -        | 717.50   | 760.00   | -                | 1,502.50         | 23,497.50    | 1/3/2022  | 1/9/2023    |
| 00002547 | ELLIOT JOSE SANTOS BAEZ              | TECNICO POST COSECHA           | MASCULINO | SUBDIRECCION TECNICA                 | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 5,563.22         | 7,656.72         | 27,343.28    | 1/1/2021  | 1/1/2024    |
| 00002231 | JOSE BIENVENIDO BAEZ BRITO           | VERIFICADOR DE CAMPO           | MASCULINO | MERCADEO Y CERTIFICACION             | Contratados          | 35,000.00     | -        | 1,004.50 | 1,064.00 | 50.00            | 2,143.50         | 32,856.50    | 1/10/2015 | 1/10/2023   |
| 00002253 | ADRIAN ARTURO MENDEZ BELTRE          | VERIFICADOR DE CAMPO           | MASCULINO | MERCADEO Y CERTIFICACION             | Contratados          | 40,000.00     | 442.65   | 1,148.00 | 1,216.00 | 3,224.76         | 6,056.41         | 33,943.59    | 3/7/2017  | 2/5/2023    |

INDOCAFE

Instituto Dominicano del Café

REPORTE DE NOMINA

Concepto: Pago Sueldo Personal Contratados, Correspondiente al Mes de NOVIEMBRE 2023

CAPITULO: 5136; SUBCAPITULO: 01; DAF: 01; UE: 01; PROGRAMA: 11; PRODUCTO: 01, ACTIVIDAD: 0001; CUENTA: 2.1.1.2.08; FONDO: 100

| NO. EMP. | NOMBRES Y APELLIDOS              | CARGO                | GENERO    | DIRECCION O DEPARTAMENTO | CATEGORIA O SERVIDOR | INGRESO BRUTO | ISR    | AFP      | SFS      | OTROS DESCUENTOS | TOTAL DESCUENTOS | INGRESO NETO | FECHA_ING | Fecha_Venc. |
|----------|----------------------------------|----------------------|-----------|--------------------------|----------------------|---------------|--------|----------|----------|------------------|------------------|--------------|-----------|-------------|
| 00002256 | DARYS DANST FLORIAN FERRERAS     | VERIFICADOR DE CAMPO | MASCULINO | MERCADEO Y CERTIFICACION | Contratados          | 40,000.00     | 442.65 | 1,148.00 | 1,216.00 | 34,777.82        | 37,609.47        | 2,390.53     | 7/3/2017  | 2/4/2024    |
| 00002257 | EDISON JOSE MEJIA PUJOLS         | VERIFICADOR DE CAMPO | MASCULINO | MERCADEO Y CERTIFICACION | Contratados          | 40,000.00     | 442.65 | 1,148.00 | 1,216.00 | 50.00            | 2,881.65         | 37,118.35    | 3/7/2017  | 3/7/2023    |
| 00002261 | MOISES RAMIREZ MATEO             | VERIFICADOR DE CAMPO | MASCULINO | MERCADEO Y CERTIFICACION | Contratados          | 40,000.00     | 442.65 | 1,148.00 | 1,216.00 | 50.00            | 2,881.65         | 37,118.35    | 3/7/2017  | 3/7/2023    |
| 00002264 | ROLANDO PEÑA FERRERAS            | VERIFICADOR DE CAMPO | MASCULINO | MERCADEO Y CERTIFICACION | Contratados          | 40,000.00     | 442.65 | 1,148.00 | 1,216.00 | 7,930.37         | 10,762.02        | 29,237.98    | 3/7/2017  | 3/7/2023    |
| 00002489 | JUAN CARLOS DE LOS SANTOS AMADOR | VERIFICADOR DE CAMPO | MASCULINO | AZUA                     | Contratados          | 40,000.00     | 442.65 | 1,148.00 | 1,216.00 | -                | 2,831.65         | 37,168.35    | 12/1/2020 | 12/1/2024   |
| 00002561 | VIRGILIO HENRIQUEZ GARCIA        | VIGILANTE            | MASCULINO | SUBDIRECCION TECNICA     | Contratados          | 25,000.00     | -      | 717.50   | 760.00   | 50.00            | 1,552.50         | 23,447.50    | 1/1/2021  | 1/1/2024    |



PREPAREDADO POR:  
LIC. ALBERTO A. ALFONSO TEJADA  
ENCARGADO CONTROL Y REVISION



APROBADO POR:  
LICDA. JAVIERA JOSEFINA B. CAMILO  
SUBDIRECTORA ADMINISTRATIVA



APROBADO POR:  
AGRON. LEONIDAS BATISTA DIAZ  
DIRECTOR EJECUTIVO

