

Comision Hipica Nacional
Pago de Nomina
Correspondiente a Mayo del 2020

Pag. No. 1

Num.	Nombre y Apellido	Cargo	Cedula	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
							Savica	Descuentos	ARS	TSS	ISR		Total Desc
AREA DE PISTA													
0108	NELSON ESCANEO OGANDO	ENC. DE PISTA		60,000.00	0.00	60,000.00	26.00	0.00	3,568.24	1,722.00	4,195.87	9,512.11	50,487.89
0090	DOMINGO ROA RAMON	AYUD. DE PISTA		16,940.00	0.00	16,940.00	26.00	0.00	223.00	486.16	0.00	735.16	16,204.84
0110	SATURNINO RAMON RAMON	AYUD. DE PISTA		14,696.00	0.00	14,696.00	26.00	0.00	223.00	421.76	0.00	670.76	14,025.24
0114	COSTANTINO SAPIRON SURIEL	AYUD. DE PISTA		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0116	RAFAEL MEDINA	AYUD. DE PISTA		20,075.00	0.00	20,075.00	26.00	0.00	223.00	576.14	0.00	825.14	19,249.86
0398	JOHAN GABRIEL RIVERA	AYUD. DE PISTA		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0118	ANDRES MARTINEZ FERRAN	OPERADOR DE TRACTOR		16,775.00	0.00	16,775.00	26.00	0.00	223.00	481.44	0.00	730.44	16,044.56
0119	FRANCISCO JAVIER PAULINO	OPERADOR DE TRACTOR		16,775.00	0.00	16,775.00	26.00	0.00	223.00	481.44	0.00	730.44	16,044.56
0117	ROBERTO M. SOTO SOTO	OPERADOR DE GATERA		20,075.00	0.00	20,075.00	26.00	0.00	223.00	576.14	0.00	825.14	19,249.86
Total de Empleados para este Departamento...9				191,736.00	0.00	191,736.00	234.00	0.00	5,129.24	5,502.76	4,195.87	15,061.87	176,674.13
AREA ESTABLOS													
0335	ELFIDO INIRIO MORLA	AYUD. MANTENIMIENTO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0088	MARINO DE JESUS VINIC	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0150	MANUEL EMILIO LUCIANO RAMIREZ	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0157	BRENNY BLADIMIL MONTAS MONTER	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0190	LEONARDO PAEZ VARGAS	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0298	WADI PEREZ CUEVAS	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0375	MANUEL ALEJANDRO FERRERA LARA	AUX. AREA ESTABLO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
Total de Empleados para este Departamento...7				92,400.00	0.00	92,400.00	182.00	0.00	1,115.00	2,651.88	0.00	3,948.88	88,451.12
CAMERINO													
0147	FAUSTO RUIZ HERNANDEZ	CLOCKER		16,500.00	0.00	16,500.00	26.00	0.00	223.00	473.54	0.00	722.54	15,777.46
0339	ARCADIO MORILLO LEBRON	CUSTODIO CAMERINO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
Total de Empleados para este Departamento...2				29,700.00	0.00	29,700.00	52.00	0.00	223.00	852.38	0.00	1,127.38	28,572.62
COMPRAS													
0185	ROSA NUÑEZ ENCARNACI	ENC. DE COMPRAS		45,000.00	0.00	45,000.00	26.00	0.00	223.00	1,291.50	1,547.24	3,087.74	41,912.26



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Correspondiente a Mayo del 2020													
Num.	Nombre y Apellido	Cargo	Cédula	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
							Savica	Descuentos	ARS	TSS	ISR		Total Desc
Total de Empleados para este Departamento...1				45,000.00	0.00	45,000.00	26.00	0.00	223.00	1,291.50	1,547.24	3,087.74	41,912.26
DEPART.LEGAL													
0060	CHERYS DE JESUS GARCIAS HERNAND	REPRESENTANTE LEGAL	101-10049712	31,500.00	0.00	31,500.00	26.00	0.00	0.00	904.04	0.00	930.04	30,569.96
0059	ALINA GUZMAN HUMA	ENC. LEGAL	101-10049712	35,000.00	0.00	35,000.00	26.00	0.00	223.00	1,004.50	47.24	1,300.74	33,699.26
Total de Empleados para este Departamento...2				66,500.00	0.00	66,500.00	52.00	0.00	223.00	1,908.54	47.24	2,230.78	64,269.22
ESCUELA VOCACIONAL													
0349	VICTOR GUNSTER CASTRO LOPEZ	DIRECTOR ESCUELA	101-101889713	26,250.00	0.00	26,250.00	26.00	0.00	0.00	753.36	0.00	779.36	25,470.64
0057	FABIO RODRIGUEZ	PROFESOR ESCUELA	101-101889713	13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0058	FELICIA CRISTOBAL LECLE	PROFESOR ESCUELA	101-101889713	16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
0348	ANGEL MANUEL NUÑEZ DE LA ROS	PROFESOR ESCUELA	101-101889713	13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0391	JOSE GILBERTO REYES POLANCO	PROFESOR ESCUELA	101-101889713	13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
Total de Empleados para este Departamento...5				82,350.00	0.00	82,350.00	130.00	0.00	223.00	2,363.42	0.00	2,716.42	79,633.58
FINANZAS/CONTAB.													
0026	MARISOL MEDINA FELIZ	AUXILIAR CONTAB.	101-101889713	20,900.00	0.00	20,900.00	26.00	0.00	223.00	599.82	0.00	848.82	20,051.18
0010	HOLANDA MOQUETE	ENC. CTAS. X COBRAR	101-101889713	45,000.00	0.00	45,000.00	26.00	0.00	223.00	1,291.50	1,547.24	3,087.74	41,912.26
0011	CAROLINA RUIZ OGANDO	CONTADOR	101-101889713	60,000.00	0.00	60,000.00	26.00	0.00	0.00	1,722.00	4,195.87	5,943.87	54,056.13
0353	ALEXANDRA REINOSO DE LA C	CONTADOR	101-101889713	34,400.00	0.00	34,400.00	26.00	0.00	0.00	987.28	0.00	1,013.28	33,386.72
0387	JOSE ANIBAL BAEZ ALCANTARA	ENC. DE PLANIFICACION Y D	101-101889713	40,000.00	0.00	40,000.00	26.00	0.00	0.00	1,148.00	797.24	1,971.24	38,028.76
0395	SANTIAGO VERAS TORIBIO	ENC. ALMACEN	101-101889713	25,000.00	0.00	25,000.00	26.00	0.00	0.00	717.50	0.00	743.50	24,256.50
Total de Empleados para este Departamento...6				225,300.00	0.00	225,300.00	156.00	0.00	446.00	6,466.10	6,540.35	13,608.45	211,691.55
GERENCIA GENERAL													
0189	MIGUELINA DE CASTRO GIL	ADMINISTRADOR	101-101889713	225,000.00	0.00	225,000.00	26.00	0.00	1,887.48	6,457.50	44,832.86	53,203.84	171,796.16
0337	JANCER OSIRES JIMENEZ	CHOFER	101-101889713	20,000.00	0.00	20,000.00	26.00	0.00	0.00	574.00	0.00	600.00	19,400.00
0056	ANA LUISA FLRENTINO HERNA	RAI	101-101889713	22,000.00	0.00	22,000.00	26.00	0.00	223.00	631.40	0.00	880.40	21,119.60
Total de Empleados para este Departamento...3				267,000.00	0.00	267,000.00	78.00	0.00	2,110.48	7,662.90	44,832.86	54,684.24	212,315.71



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Num.	Nombre y Apellido	Cargo	Cedula	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
							Savica	Descuentos	ARS	TSS	ISR		Total Desc
IMPRENTA													
0012	ERNESTO DEL CARMEN CALD	ENC. IMPRENTA		20,900.00	0.00	20,900.00	26.00	0.00	0.00	599.82	0.00	625.82	20,274.18
0141	JOSE RUBI ESTEVES SALCEDO	OPERARIO DE IMPRENTA		16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
Total de Empleados para este Departamento...2				37,400.00	0.00	37,400.00	52.00	0.00	0.00	1,073.36	0.00	1,125.36	36,274.64
INFORMATICA													
0058	COSME ENRRIQUEZ PEREZ MARTINEZ	SOPORTE TECNICO		40,000.00	0.00	40,000.00	26.00	0.00	3,562.24	1,148.00	797.24	5,533.48	34,466.52
0213	ANEUDY FRANCISCO HERNANDEZ	SOPORTE TECNICO		26,250.00	0.00	26,250.00	26.00	0.00	0.00	753.36	0.00	779.36	25,470.64
0020	CANDIDO DE LA CRUZ BERR	GERENTE DE SISTEMA		60,000.00	0.00	60,000.00	26.00	0.00	1,887.48	1,722.00	4,195.87	7,831.35	52,168.65
Total de Empleados para este Departamento...3				126,250.00	0.00	126,250.00	78.00	0.00	5,449.72	3,623.36	4,993.11	14,144.19	112,105.81
JURADO													
0049	ARCADIO GARCIA	JUEZ RECLAMO Y AS CARRERA		16,500.00	0.00	16,500.00	26.00	0.00	223.00	473.54	0.00	722.54	15,777.46
0357	ALONSO CALCAÑO JAVIER	PRESIDENTE DEL JURADO		35,000.00	0.00	35,000.00	26.00	0.00	0.00	1,004.50	47.24	1,077.74	33,922.26
0301	CARLOS ALBERTO JIMENEZ	VICE-PRESIDENTE JURADO		31,500.00	0.00	31,500.00	26.00	0.00	0.00	904.04	0.00	930.04	30,569.96
0380	SMALIN JOEL PAULINO	SECRETARIO JURADO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0351	RICHARD ALBERTO PIMENTEL	MIEMBRO DEL JURADO		26,250.00	0.00	26,250.00	26.00	0.00	0.00	753.36	0.00	779.36	25,470.64
0347	CARLOS JUNIOR MERCEDES SUAREZ	HERRERO		12,100.00	0.00	12,100.00	26.00	0.00	0.00	347.26	0.00	373.26	11,726.74
0031	DANIEL MORETA ANTIGUA	JUEZ DE SALIDA		19,800.00	0.00	19,800.00	26.00	0.00	223.00	568.26	0.00	817.26	18,982.74
0054	FELIZ FROMETA SANTOS	JUEZ DE SALIDA		16,500.00	0.00	16,500.00	26.00	0.00	223.00	473.54	0.00	722.54	15,777.46
0048	CESAR IGNACIO CRUZ	JUEZ DE PESO		11,000.00	0.00	11,000.00	26.00	0.00	223.00	315.70	0.00	564.70	10,435.30
0076	EDGAR CAMILO CAMPECHANO JIME	AYUD. JUEZ DE PESO		11,000.00	0.00	11,000.00	26.00	0.00	0.00	315.70	0.00	341.70	10,658.30
0055	FEDERICO ANTOLIN MARTINEZ	JUEZ DE RECLAMO		35,000.00	0.00	35,000.00	26.00	0.00	223.00	1,004.50	47.24	1,300.74	33,699.26
0340	MARIBEL HERNANDEZ ABREU	Enc.Stud Book Dominicana		45,000.00	0.00	45,000.00	26.00	0.00	0.00	1,291.50	1,547.24	2,864.74	42,135.26
Total de Empleados para este Departamento...12				272,850.00	0.00	272,850.00	312.00	0.00	1,115.00	7,830.78	1,641.72	10,899.46	261,950.54
LIMPIEZA													
0002	CANDIDA AQUINO OGANDO	CONSERJE		15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0018	ARISLEIDA ANTONIA VEGA JIMENEZ DE	CONSERJE		15,000.00	0.00	15,000.00	26.00	0.00	0.00	430.50	0.00	456.50	14,543.50



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Num.	Nombre y Apellido	Cargo	Escala	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
							Savica	Descuentos	ARS	TSS	ISR		Total Desc
LIMPIEZA													
0020	MARIA LUISA PEREZ MONTERO	CONSERJE		22,000.00	0.00	22,000.00	26.00	0.00	0.00	631.40	0.00	657.40	21,342.60
0093	MARCELINA MATEO HERASME	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0098	MARIO COMPRES PEÑA	CONSERJE		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0105	MERCEDES BRIOSO LUCIANO	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0192	ILSA BELBERE PANIAGU	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0306	RAMONA VASQUEZ FLORES	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0313	MARCOS NOVAS MEDINA	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0343	DIOMARIS SENA MEDINA	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0344	MAVELY LUCIA SANTS HERRERA	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0355	SANTA CONCEPCION HERN	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0360	KEVIN ERNESTO ROSARIO ARNO	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0361	ALBERTO RAMIREZ	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0369	ADRIAN ARIAS LOPEZ	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0372	RAFAELITO SENA SIERRA	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0386	TOMY YUNIOR LOPEZ PERALTA	CONSERJE		15,000.00	0.00	15,000.00	26.00	0.00	223.00	430.50	0.00	679.50	14,320.50
0390	LEURI SANTOS	CONSERJE		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0333	JUAN MANUEL RAMIREZ CASTRO	AYUD. MANTENIMIENTO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0092	ALTAGRACIA RAMONA PEÑA	ENC. LIMPIEZA		22,000.00	0.00	22,000.00	26.00	0.00	223.00	631.40	0.00	880.40	21,119.60
Total de Empleados para este Departamento...20				288,500.00	0.00	288,500.00	520.00	0.00	2,453.00	8,279.94	0.00	11,252.94	277,247.06
MANTENIMIENTO													
0083	RAMIRO BRAVO	PLOMERO		22,050.00	0.00	22,050.00	26.00	0.00	223.00	632.82	0.00	881.82	21,168.18
0082	JOAQUIN UPIA UPIA	ENC. ELECTRICIDAD		45,000.00	0.00	45,000.00	26.00	0.00	223.00	1,291.50	1,547.24	3,087.74	41,912.26
0398	DOMINGO RODRIGUEZ	AUX. DE MANTENIMIENTO		13,200.00	0.00	13,200.00	26.00	0.00	0.00	378.84	0.00	404.84	12,795.16
0373	STANLEY MANUEL COMPRES GOMEZ	AYUD. MANTENIMIENTO		15,000.00	0.00	15,000.00	26.00	0.00	0.00	430.50	0.00	456.50	14,543.50
0213	YOEL ALEXIS BARONE	GERENTE		31,500.00	0.00	31,500.00	26.00	0.00	223.00	904.04	0.00	1,153.04	30,346.96
0084	CESAR ARISMENDY ARRIAGA BILLET	TECNICO REFRIGERACION		20,900.00	0.00	20,900.00	26.00	0.00	0.00	599.82	0.00	625.82	20,274.18



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Pag. No.5

Correspondiente a Mayo del 2020						DESCUENTOS						Sueldo Neto	
Num.	Nombre y Apellido	Cargo	Edad	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	Savica	Descuentos	ARS	TSS	ISR		Total Desc
Total de Empleados para este Departamento...6				147,650.00	0.00	147,650.00	156.00	0.00	669.00	4,237.52	1,547.24	6,609.76	141,040.24
OPERACIONES													
0365	EMMANUEL RODRIGUEZ PAULI	MECANICO ELECTRICISTA		22,000.00	0.00	22,000.00	26.00	0.00	0.00	631.40	0.00	657.40	21,342.60
0389	HECTOR ISAAC LUCIANO ALMONTE	MECANICO ELECTRICISTA		22,000.00	0.00	22,000.00	26.00	0.00	0.00	631.40	0.00	657.40	21,342.60
0336	JULIO CESAR PEÑA PASCUAL	CHOFER		16,500.00	0.00	16,500.00	26.00	0.00	223.00	473.54	0.00	722.54	15,777.46
0013	ROSALIN LOPEZ	AUX. OFICINA		29,400.00	0.00	29,400.00	26.00	0.00	2,449.00	843.78	0.00	3,318.78	26,081.22
0332	ISMAEL PAULA RAMIREZ	HERRERO		19,800.00	0.00	19,800.00	26.00	0.00	1,336.00	568.26	0.00	1,930.26	17,869.74
Total de Empleados para este Departamento...5				109,700.00	0.00	109,700.00	130.00	0.00	4,008.00	3,148.38	0.00	7,286.38	102,413.62
PALAFRENEROS													
0138	TOMAS BOLIVAR MARTINEZ	CUIDADOR DE PONYS		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0135	JOSE ROLANDO LIRIANO	PONY BOY		17,600.00	0.00	17,600.00	26.00	0.00	223.00	505.12	0.00	754.12	16,845.88
0136	JUAN BENJAMIN SIERRA	PONY BOY		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0374	FELIX INIRIO MORLA	PONY BOY		14,300.00	0.00	14,300.00	26.00	0.00	0.00	410.40	0.00	436.40	13,863.60
0120	ANGEL MARIO EDWARDS	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0122	RAMON EDUARD GUZMAN	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0123	JUAN GUZMAN	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0125	ALFREDO ROA MONTERO	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0127	MIGUEL MERCEDES CAMBER	PALAFRENERO		15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0130	QUEDIO RAMIREZ MONTERO	PALAFRENERO		15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0132	HECTOR RAMON SANTANA	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0187	MIGUEL ALEXANDER CARMONA ALMIRAN	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0200	RAFAEL DE LOS REYES ARIAS SARANTE	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0328	GUARIONEX ROSA JOAQUIN	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0329	JOSE MANUEL VERAS CASTRO	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0330	DAILIN PEREZ NOVA	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0345	EDISON PEREZ MONTERO	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60
0356	EFRAIN CANDELARIO	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	223.00	410.40	0.00	659.40	13,640.60



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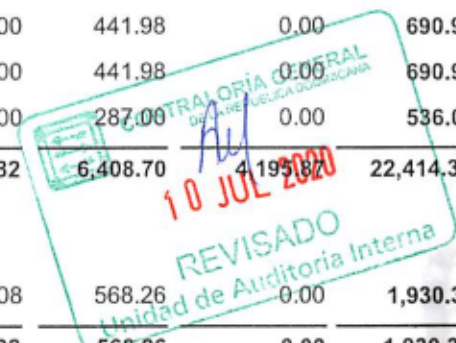
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Num.	Nombre y Apellido	Cargo	Cedula	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
							Savica	Descuentos	ARS	TSS	ISR		Total Desc
PALAFRENEROS													
0390	CESAR RICARDO REYES LANTIGUA	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	0.00	410.40	0.00	436.40	13,863.60
0399	ORLANDO GARCIA MONTERO	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	0.00	410.40	0.00	436.40	13,863.60
0400	FERNANDO ANTONIO MERCEDES BENITE	PALAFRENERO		14,300.00	0.00	14,300.00	26.00	0.00	0.00	410.40	0.00	436.40	13,863.60
Total de Empleados para este Departamento...21				305,800.00	0.00	305,800.00	546.00	0.00	3,791.00	8,776.28	0.00	13,113.28	292,686.72
PRENSA/RELAC. PUB.													
0334	YEISON DE LA CRUZ FERN	CAMAROGRFO		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0009	ANGEL LUIS NUNEZ	COMENTARISTA HIPICO		35,000.00	0.00	35,000.00	26.00	0.00	314.58	1,004.50	47.24	1,392.32	33,607.68
0174	CARLOS ALFONSO OCUMAREZ PUENTE	COMENTARISTA HIPICO		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0340	PRIMITIVO CADETE MEJIA	PERIODISTA		31,500.00	0.00	31,500.00	26.00	0.00	0.00	904.04	0.00	930.04	30,569.96
0341	FREDDY ENRIQUE TAPIA TAPIA	PERIODISTA		11,000.00	0.00	11,000.00	26.00	0.00	0.00	315.70	0.00	341.70	10,658.30
0391	JORGE DAVID GARCIA VELAZQUE	PERIODISTA		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0053	MARCELO JUNIO DE LA CRUZ	FOTOGRAFO		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0067	JUAN CARLOS JIMENEZ	ENC. REVISTA Y PROGRAMA		26,250.00	0.00	26,250.00	26.00	0.00	1,336.08	753.36	0.00	2,115.44	24,134.56
0323	JORGE RAFAEL PERBERTON RUSSO	AUX. TRANSMISION		26,250.00	0.00	26,250.00	26.00	0.00	0.00	753.36	0.00	779.36	25,470.64
0302	ANGELO DAVID RODRIGUEZ RODRI	DIR. DE COMUNICACIONES		60,000.00	0.00	60,000.00	26.00	0.00	0.00	1,722.00	4,195.87	5,943.87	54,056.13
0380	CARLOS DAGOBERTO GALAN PEPEN	ASIST. RELACIONES PUB.		30,000.00	0.00	30,000.00	26.00	0.00	0.00	861.00	0.00	887.00	29,113.00
Total de Empleados para este Departamento...11				260,000.00	0.00	260,000.00	286.00	0.00	2,096.66	7,461.96	4,243.11	14,087.73	245,912.27
PRESIDENCIA													
0005	SOLANLLY CACERES PAULINO	SECRETARIO (A)		32,000.00	0.00	32,000.00	26.00	0.00	3,562.24	918.40	0.00	4,506.64	27,493.36
0018	ALFREDO GUILLEN	CONSERJE		19,800.00	0.00	19,800.00	26.00	0.00	1,336.08	568.26	0.00	1,930.34	17,869.66
0016	JOSE NICOLAS LOPEZ LOPEZ	CHOFER		31,500.00	0.00	31,500.00	26.00	0.00	223.00	904.04	0.00	1,153.04	30,346.96
0017	EDINSON ANTONIO DIAZ CRUZ	ENC. DEPARTAMENTAL		27,300.00	0.00	27,300.00	26.00	0.00	223.00	783.50	0.00	1,032.50	26,267.50
0001	MANFRED MARTIN CODIK KATZ	PRESIDENTE		235,000.00	0.00	235,000.00	26.00	0.00	0.00	6,744.50	47,332.86	54,103.36	180,896.64
0002	ALEJANDRO DEBES YAMIN	VICE-PRESIDENTE		107,300.00	0.00	107,300.00	26.00	0.00	0.00	3,079.50	15,407.86	18,513.36	88,786.64
0003	OTONIEL CRISTIAN PENA	MIEMBRO CHN		104,390.00	0.00	104,390.00	26.00	0.00	0.00	2,995.98	14,680.36	17,702.34	86,687.66
0007	VICTOR MANUEL CAMARENA	ENC. DE REGISTRO		41,000.00	0.00	41,000.00	26.00	0.00	1,336.08	1,176.70	947.24	3,486.02	37,513.98



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							Savica	Descuentos	ARS	TSS	ISR		Total Desc
Total de Empleados para este Departamento...8				598,290.00	0.00	598,290.00	208.00	0.00	6,680.40	17,170.88	78,368.32	102,427.60	495,862.40
REC. HUM./NOMINA													
0188	GABRIELA SALOME MEDINA JEREZ	ENC. RR.HH.	918-00188421	45,000.00	0.00	45,000.00	26.00	0.00	0.00	1,291.50	1,547.24	2,864.74	42,135.26
Total de Empleados para este Departamento...1				45,000.00	0.00	45,000.00	26.00	0.00	0.00	1,291.50	1,547.24	2,864.74	42,135.26
SEA HIPICO													
0023	MIGUEL REYES FLETE	EJECUTIVO CUENTA	918-00188421	31,500.00	0.00	31,500.00	26.00	0.00	1,747.66	904.04	0.00	2,677.70	28,822.30
0319	RICHARD YOVANNY TORRES	EJECUTIVO CUENTA	918-00188421	29,400.00	0.00	29,400.00	26.00	0.00	2,453.16	843.78	0.00	3,322.94	26,077.06
0035	ANTONIO MARTE	MENSAJERO REVISTA	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0036	JOSE DOLORES ESTEVES SALCEDO	MENSAJERO REVISTA	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	3,562.00	441.98	0.00	4,029.98	11,370.02
0173	JOSE MIGUEL MOYA MARTINEZ	MENSAJERO REVISTA	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	2,449.00	441.98	0.00	2,916.98	12,483.02
0008	DAVID ULLOARODRIGUEZ	GERENTE SEA HIPICO	918-00188421	60,000.00	0.00	60,000.00	26.00	0.00	223.00	1,722.00	4,195.87	6,166.87	53,833.13
0049	NEURIS MEDINA FELIZ	SERVICIO AL CLIENTE	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0291	YAMILE MASSIEL ALMANZAR VARVAS	SERVICIO AL CLIENTE	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0389	MARIA EDUVIGES BENITEZ DE JESU	SERVICIO AL CLIENTE	918-00188421	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0038	YONY ADOLFO BELTRES FELIZ	MENSAJERO REVISTA BARAHON	918-00188421	10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
Total de Empleados para este Departamento...10				223,300.00	0.00	223,300.00	260.00	0.00	11,549.82	6,408.70	4,195.87	22,414.39	200,885.61
SEC. DE CARRERAS													
0321	PEDRO JOSE NUÑEZ CARRERA	AUXILIAR SECRETARIO	918-00188421	19,800.00	0.00	19,800.00	26.00	0.00	1,336.08	568.26	0.00	1,930.34	17,869.66
Total de Empleados para este Departamento...1				19,800.00	0.00	19,800.00	26.00	0.00	1,336.08	568.26	0.00	1,930.34	17,869.66
TALLER													
0217	JOHAN JAVIER ESCARRAMAN MERA	SOLDADOR	918-00188421	16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
Total de Empleados para este Departamento...1				16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
TESORERIA													
0043	GERMANIA MATEO	CAJERA	918-00188421	10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0051	TERESA VERAN SUERO	CAJERA	918-00188421	13,000.00	0.00	13,000.00	26.00	0.00	223.00	373.10	0.00	622.10	12,377.90



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							Savica	Descuentos	ARS	TSS	ISR		Total Desc
TESORERIA													
0052	ANA RAMONA DE LA ROSA PEÑA	CAJERA		13,000.00	0.00	13,000.00	26.00	0.00	1,336.00	373.10	0.00	1,735.10	11,264.90
0053	MIGUELINA MEDINA CANELA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0167	GLENNY ADIRCA FAMILIA HERRERA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0292	YANERY VASQUEZ DIAZ	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0299	ROSSY JAVIER CASTRO	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0320	ESMERALDA MATEO ENCARNACI	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0324	KARINA DEL CARMEN JAQUEZ MEDINA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0331	WINIFER ALCANTARA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0337	YOKAIRA RODRIGUEZ MORA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0354	MASIEL ALFONSINA RODRIGUEZ MARTI	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0358	LUISA FERNANDA SUAREZ JIMENEZ	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0359	GRISMEIDY GLORIBEL AMARO GARCIA	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0362	BERENISE CUEVAS GONZALEZ	CAJERA		10,000.00	0.00	10,000.00	26.00	0.00	0.00	287.00	0.00	313.00	9,687.00
0012	JUANA MERCEDES QUEZADA MARTINE	ENC. DE TESORERIA		45,000.00	0.00	45,000.00	26.00	0.00	1,336.00	1,291.50	1,547.24	4,200.74	40,799.26
0041	MARIBEL CABRERA	AUX. TESORERIA		16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
Total de Empleados para este Departamento...17				217,500.00	0.00	217,500.00	442.00	0.00	4,902.00	6,242.24	1,547.24	13,133.48	204,366.52
TOTALIZADOR													
0060	SILVESTRE PAREDES	ASIST.TECNICO Y SIMULCAST		40,000.00	0.00	40,000.00	26.00	0.00	223.00	1,148.00	797.24	2,194.24	37,805.76
0061	SAMUEL CEPEDA	ASIST.TECNICO Y SIMULCAST		40,000.00	0.00	40,000.00	26.00	0.00	223.00	1,148.00	797.24	2,194.24	37,805.76
0059	CARMEN BETANCOURT	GERENTE DE SISTEMA		65,000.00	0.00	65,000.00	26.00	0.00	2,631.58	1,865.50	5,195.87	9,718.95	55,281.05
0062	JOSE LUIS VALDEZ	ENC. DPTO.TECNICO		40,000.00	0.00	40,000.00	26.00	0.00	2,449.00	1,148.00	797.24	4,420.24	35,579.76
0064	DOMINGO PEREZ	TECNICO REPARADOR EXTERNO		31,500.00	0.00	31,500.00	26.00	0.00	223.00	904.04	0.00	1,153.04	30,346.96
0352	ELIAS RICARDO MENDOZA ROMERO	TECNICO REPARADOR EXTERNO		26,250.00	0.00	26,250.00	26.00	0.00	0.00	753.36	0.00	779.36	25,470.64
Total de Empleados para este Departamento...6				242,750.00	0.00	242,750.00	156.00	0.00	5,749.58	6,966.90	7,587.59	20,460.07	222,289.93
TRANSMISION TV/RADIO													
0078	JOHNNY A PONTE	CAMAROGRFO		10,000.00	0.00	10,000.00	26.00	0.00	1,336.08	287.00	0.00	1,649.08	8,350.92



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						Savica	Descuentos	ARS	TSS	ISR	Total Desc	
TRANSMISION TV/RADIO												
0223	SAMUEL SANCHEZ TRINIDA	CAMAROGRAFO	10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
0070	JOSE LUIS MENDEZ	NARADOR-COMENTARISTA	45,000.00	0.00	45,000.00	26.00	0.00	223.00	1,291.50	1,547.24	3,087.74	41,912.26
0185	ROBERTO MIGUEL SANCHEZ	COMENTARISTA HIPICO	36,250.00	0.00	36,250.00	26.00	0.00	223.00	1,040.36	234.74	1,524.10	34,725.90
0072	MARINO TRINIDAD	SUPERVISOR TECNICO	31,500.00	0.00	31,500.00	26.00	0.00	1,336.08	904.04	0.00	2,266.12	29,233.88
0073	RAMON M. CORDERO	ASIST.TECNICO Y SIMULCAST	17,600.00	0.00	17,600.00	26.00	0.00	223.00	505.12	0.00	754.12	16,845.88
0074	HECTOR LUGO FELIZ	AUX. TRANSMISION	19,250.00	0.00	19,250.00	26.00	0.00	1,692.94	552.46	0.00	2,271.40	16,978.60
0075	JOHANN PAUL MARTINEZ	COORDINADOR TRANSMISION	13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0081	RAINER FRANCISCO JIMENEZ FELIZ	ASIST.TECNICO ENC VIDEO	16,500.00	0.00	16,500.00	26.00	0.00	223.00	473.54	0.00	722.54	15,777.46
0076	EUGENIO R. GONZALEZ	COORDINADOR VIDEO	10,000.00	0.00	10,000.00	26.00	0.00	223.00	287.00	0.00	536.00	9,464.00
Total de Empleados para este Departamento...10			209,300.00	0.00	209,300.00	260.00	0.00	5,926.10	6,006.86	1,781.98	13,974.94	195,325.06
UNIDAD MEDICA												
0042	LUZ MARIA PAYANO HIDALGO	MEDICO GENERAL	22,000.00	0.00	22,000.00	26.00	0.00	1,336.00	631.40	0.00	1,993.40	20,006.60
0041	GARY BACHA	MEDICO	24,150.00	0.00	24,150.00	26.00	0.00	0.00	693.10	0.00	719.10	23,430.90
Total de Empleados para este Departamento...2			46,150.00	0.00	46,150.00	52.00	0.00	1,336.00	1,324.50	0.00	2,712.50	43,437.50
VETERINARIA												
0035	LUIS SOTO	SEC. TOM. DE MUESTRA	16,500.00	0.00	16,500.00	26.00	0.00	0.00	473.54	0.00	499.54	16,000.46
0030	JOSE RAFAEL NUÑEZ PEÑA	ENC. DE JINETES	13,200.00	0.00	13,200.00	26.00	0.00	223.00	378.84	0.00	627.84	12,572.16
0027	WILFREDO KASSE ACTA	ENC. VETERINARIO	27,300.00	0.00	27,300.00	26.00	0.00	223.00	783.50	0.00	1,032.50	26,267.50
0028	RUBEN SILVA	VETERINARIO	18,700.00	0.00	18,700.00	26.00	0.00	0.00	536.68	0.00	562.68	18,137.32
0029	GERMAN L. RAMIREZ LOPEZ	VETERINARIO	18,700.00	0.00	18,700.00	26.00	0.00	223.00	536.68	0.00	785.68	17,914.32
0184	YENNY RUIZ DE MACEO	VETERINARIO	18,700.00	0.00	18,700.00	26.00	0.00	0.00	536.68	0.00	562.68	18,137.32
0331	PABLO ALFONSO LORENZO RAMIREZ	VETERINARIO	14,740.00	0.00	14,740.00	26.00	0.00	0.00	423.02	0.00	449.02	14,290.98
0338	LUIS ANIBAL JOSE AMPARO	VETERINARIO	18,000.00	0.00	18,000.00	26.00	0.00	0.00	516.60	0.00	542.60	17,457.40
0037	DOMINGO ANT. MONTILLA CASTIL	REGISTRADOR DE GATERA	11,000.00	0.00	11,000.00	26.00	0.00	223.00	315.70	0.00	564.70	10,435.30
0038	CIRILO EDWARDS	TOMADOR DE MUESTRA	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02
0040	MARIA CARRERAS	TOMADOR DE MUESTRA	15,400.00	0.00	15,400.00	26.00	0.00	223.00	441.98	0.00	690.98	14,709.02



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Num.	Nombre y Apellido	Cargo	Sueldo Bruto	Otros Ingresos	Total Ingresos Mensual	DESCUENTOS					Sueldo Neto	
						Savica	Descuentos	ARS	TSS	ISR		Total Desc
Total de Empleados para este Departamento... 11			187,640.00	0.00	187,640.00	286.00	0.00	1,338.00	5,385.20	0.00	7,009.20	180,630.80
Total de Empleados 182			4,354,366.00	0.00	4,354,366.00	4,732.00	0.00	68,093.08	124,969.60	164,616.98	362,411.66	3,991,954.34

Alexandra R.
Alexandra Reinoso

Enc. de Registro, Control y Nomina

J. Manfred Codik
Manfred Codik
Presidente C.H.N.

Cecilia
Miguelina de Castro
Administrador H.V.C.

