

Comision Hipica Nacional  
Pago de Nomina  
Correspondiente al Periodo 2da Quincena de Abril del 2020

Pag. No.1

| Correspondiente al Periodo: Del 1 de Enero al 31 de Julio del 2020 |                               |                     |              |                |                        | DESCUENTOS |            |          |          |          |            | Sueldo Neto |
|--------------------------------------------------------------------|-------------------------------|---------------------|--------------|----------------|------------------------|------------|------------|----------|----------|----------|------------|-------------|
| Num.                                                               | Nombre y Apellido             | Cargo               | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | 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 SAVIÑON 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 | 547.24   | 3,087.74   | 41,912.26   |



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| Num.                                          | Nombre y Apellido               | Cargo                     | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | DESCUENTOS |            |          |          |           | Total Desc | Sueldo Neto |
|-----------------------------------------------|---------------------------------|---------------------------|--------------|----------------|------------------------|------------|------------|----------|----------|-----------|------------|-------------|
|                                               |                                 |                           |              |                |                        | Savica     | Descuentos | ARS      | TSS      | ISR       |            |             |
| 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       | 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                | 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          | 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          | 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          | 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          | 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          | 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.          | 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       | 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                  | 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                  | 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 | 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              | 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             | 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                    | 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                       | 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  | 212,315.76  |



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| Desarrollado en Excel - 2019-2020              |                                |                           |              |                |                        | DESCUENTOS |            |          |          |          |            | Sueldo Neto |
|------------------------------------------------|--------------------------------|---------------------------|--------------|----------------|------------------------|------------|------------|----------|----------|----------|------------|-------------|
| Num.                                           | Nombre y Apellido              | Cargo                     | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | 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 | 7,830.74 | 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   |
| 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   |



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| Correspondiente al Periodo 2da Quincena de Abril del 2020 |                                 |                       |              |                |                        |            |            |          |          |          |            |             |
|-----------------------------------------------------------|---------------------------------|-----------------------|--------------|----------------|------------------------|------------|------------|----------|----------|----------|------------|-------------|
| Num.                                                      | Nombre y Apellido               | Cargo                 | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | DESCUENTOS |            |          |          |          |            | Sueldo Neto |
|                                                           |                                 |                       |              |                |                        | Savica     | Descuentos | ARS      | TSS      | ISR      | Total Desc |             |
| LIMPIEZA                                                  |                                 |                       |              |                |                        |            |            |          |          |          |            |             |
| 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...19            |                                 |                       | 273,500.00   | 0.00           | 273,500.00             | 494.00     | 0.00       | 2,453.00 | 7,849.44 | 0.00     | 10,796.44  | 262,703.56  |
| 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 BILLETA | 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   |
| 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  |



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Pag. No.5

| Correspondiente al Periodo: 2da. Quincena de Julio del 2020 |                              |                       |              |                |                        |            |            |          |          |      |            |             |
|-------------------------------------------------------------|------------------------------|-----------------------|--------------|----------------|------------------------|------------|------------|----------|----------|------|------------|-------------|
| Num.                                                        | Nombre y Apellido            | Cargo                 | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | DESCUENTOS |            |          |          |      |            | Sueldo Neto |
|                                                             |                              |                       |              |                |                        | Savica     | Descuentos | ARS      | TSS      | ISR  | Total Desc |             |
| 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 EDUARDO 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 |
| 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 |



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| Correspondiente al Periodo: 2da Quincena de Nov. del 2020 |                                  |                         |              |                |                        | Presupuesto |            |          |           |           |            | Actualizado |  |
|-----------------------------------------------------------|----------------------------------|-------------------------|--------------|----------------|------------------------|-------------|------------|----------|-----------|-----------|------------|-------------|--|
| Num.                                                      | Nombre y Apellido                | Cargo                   | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | DESCUENTOS  |            |          |           |           | Total Desc | Sueldo Neto |  |
|                                                           |                                  |                         |              |                |                        | Savica      | Descuentos | ARS      | TSS       | ISR       |            |             |  |
| PALAFRENEROS                                              |                                  |                         |              |                |                        |             |            |          |           |           |            |             |  |
| 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           | CAMAROGRAFO             | 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   |  |
| 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  |  |



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| Correspondiente al Periodo: Julio - Agosto del 2020 |                                |                           |              |                |                        | DESCUENTOS |            |           |          |          |            | Sueldo Neto |
|-----------------------------------------------------|--------------------------------|---------------------------|--------------|----------------|------------------------|------------|------------|-----------|----------|----------|------------|-------------|
| Num.                                                | Nombre y Apellido              | Cargo                     | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | Savica     | Descuentos | ARS       | TSS      | ISR      | Total Desc |             |
| REC. HUM./NOMINA                                    |                                |                           |              |                |                        |            |            |           |          |          |            |             |
| 0188                                                | GABRIELA SALOME MEDINA JEREZ   | ENC. RR.HH.               | 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          | 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          | 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         | 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         | 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         | 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        | 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       | 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       | 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       | 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 | 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       | 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                  | 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                    | 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 MERAN SUERO             | CAJERA                    | 13,000.00    | 0.00           | 13,000.00              | 26.00      | 0.00       | 223.00    | 373.10   | 0.00     | 622.10     | 12,377.90   |
| 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   |



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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 |             |
| TESORERIA                                      |                                  |                   |              |                |                        |            |            |          |          |          |            |             |
| 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  |

|                                                      |                              |                           |                   |             |                   |               |             |                 |                 |                 |                  |                   |
|------------------------------------------------------|------------------------------|---------------------------|-------------------|-------------|-------------------|---------------|-------------|-----------------|-----------------|-----------------|------------------|-------------------|
| <b>TOTALIZADOR</b>                                   |                              |                           |                   |             |                   |               |             |                 |                 |                 |                  |                   |
| 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         |
| <b>Total de Empleados para este Departamento...6</b> |                              |                           | <b>242,750.00</b> | <b>0.00</b> | <b>242,750.00</b> | <b>156.00</b> | <b>0.00</b> | <b>5,749.58</b> | <b>6,966.90</b> | <b>7,587.59</b> | <b>20,460.07</b> | <b>222,289.93</b> |

|                             |                        |             |           |      |           |       |      |          |        |      |          |          |
|-----------------------------|------------------------|-------------|-----------|------|-----------|-------|------|----------|--------|------|----------|----------|
| <b>TRANSMISION TV/RADIO</b> |                        |             |           |      |           |       |      |          |        |      |          |          |
| 0078                        | JOHNNY APONTE          | CAMAROGRAFO | 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 |
| 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 |



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| Correspondiente al Periodo 2da Quincena de Abril del 2020 |                                |                           |              |                |                        |            |            |          |          |          |            |             |
|-----------------------------------------------------------|--------------------------------|---------------------------|--------------|----------------|------------------------|------------|------------|----------|----------|----------|------------|-------------|
| Num.                                                      | Nombre y Apellido              | Cargo                     | Sueldo Bruto | Otros Ingresos | Total Ingresos Mensual | DESCUENTOS |            |          |          |          |            | Sueldo Neto |
|                                                           |                                |                           |              |                |                        | Savica     | Descuentos | ARS      | TSS      | ISR      | Total Desc |             |
| TRANSMISION TV/RADIO                                      |                                |                           |              |                |                        |            |            |          |          |          |            |             |
| 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 J.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 181                         |                   |       | 4,339,366.00 | 0.00           | 4,339,366.00           | 4,706.00   | 0.00       | 68,093.08 | 124,539.10 | 164,616.98 | 361,955.16  | 3,977,410.84 |

  
Alexandra Reinoso  
Enc. de Registro, Control y Nomina

  
Manfred Codik  
Presidente C.H.N.

  
Miguelina de Castro  
Administrador H.V.C.

