

“Año de la Innovación y la Competitividad”
Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019
Nómina Administrativa


Seguridad Social (LEY 87-01)

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 1 | 14 | Alejandrina Aponte Reyes | Comercial Boca Chica | Gerente Oficina Comercial | Activo | 5/8/1999 | 107,865.00 | 19,946.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 27,357.26 | 16,007.11 | 80,507.74 |
| 2 | 22 | Luis Antonio Ramirez Betre | Operaciones en Tiempo Real | Coordinador de Operaciones | Activo | 5/8/1999 | 46,566.00 | 3,477.55 | 1,336.44 | 3,306.19 | 605.36 | 1,415.61 | 3,301.53 | 1,035.93 | 11,001.06 | 7,265.53 | 7,213.08 | 39,300.47 |
| 3 | 28 | Idania Maria Rodriguez Evangelista | Comercial Santo Domingo Norte- Atención Al | Coordinador de Atencion al Client | Activo | 5/8/1999 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 |
| 4 | 34 | Fabio Figueroa Figueroa | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 5 | 42 | Lucas Rafael Morel Uribe | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 5/8/1999 | 32,000.00 | 1,107.59 | 918.40 | 2,272.00 | 416.00 | 972.80 | 2,268.80 | 0.00 | 6,848.00 | 2,998.79 | 4,956.80 | 29,001.21 |
| 6 | 50 | William Nelson Arambale Grullon | Comercial MegaCentro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 5/8/1999 | 31,647.00 | 966.99 | 908.27 | 2,246.94 | 411.41 | 962.07 | 2,243.77 | 1,035.93 | 7,808.39 | 3,873.26 | 4,902.12 | 27,773.74 |
| 7 | 51 | Rafael Arcangel Alcántara Rosario | Facturación | Analista De Gestion Comercial II | Activo | 5/8/1999 | 28,212.45 | 0.00 | 809.70 | 2,003.08 | 366.76 | 857.66 | 2,000.26 | 1,035.93 | 7,073.39 | 2,703.29 | 4,370.10 | 25,509.16 |
| 8 | 52 | Casimiro Florentino Rosario | Alumbrado Público | Encargado | Activo | 5/8/1999 | 89,570.00 | 15,902.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 21,195.63 | 13,411.04 | 68,374.37 |
| 9 | 54 | Bolivar Aguasvivas | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 26,775.00 | 0.00 | 768.44 | 1,901.03 | 348.08 | 813.96 | 1,898.35 | 0.00 | 5,729.86 | 1,582.40 | 4,147.46 | 25,192.60 |
| 10 | 57 | Jacinto Ramirez Mora | Gerencia Gestión de la Medida | Coordinador Metrologia y Prograr | Activo | 5/8/1999 | 42,120.00 | 2,530.33 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,019.62 | 6,524.39 | 37,100.38 |
| 11 | 63 | Alejandro De La Cruz Ortiz | Comercial Luperon - Lectura | Supervisor De Lectura Y Reparto | Activo | 5/8/1999 | 31,380.30 | 1,009.31 | 900.61 | 2,228.00 | 407.94 | 953.96 | 2,224.86 | 0.00 | 6,715.37 | 2,863.88 | 4,860.80 | 28,516.42 |
| 12 | 64 | Miguel Angel Marte De Leon | Gerencia Técnica Zona Este | Encargado CT Oriental II | Activo | 5/8/1999 | 89,570.00 | 14,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 20,722.58 | 13,411.04 | 68,847.42 |
| 13 | 70 | Nicida Altigracia Feliz Cuevas | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atención Al Client | Activo | 5/8/1999 | 28,173.60 | 0.00 | 808.58 | 2,000.33 | 366.26 | 856.48 | 1,997.51 | 1,035.93 | 7,065.09 | 2,700.99 | 4,364.10 | 25,472.61 |
| 14 | 86 | Gerson Gadiel Aquino Nuñez | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 5/8/1999 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 15 | 93 | Javier Pichardo Ureña | Gerencia de Evaluación Técnica | Coordinador Calidad Operativa | Activo | 5/8/1999 | 42,120.00 | 2,796.58 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 6,321.80 | 6,524.39 | 35,798.20 |
| 16 | 99 | Rosa Maria Ventura Aybar | Soporte Comercial | Gerente Soporte Comercial | Activo | 5/8/1999 | 121,348.00 | 17,127.02 | 3,482.69 | 8,615.71 | 701.06 | 3,688.98 | 8,603.57 | 0.00 | 25,092.01 | 24,298.69 | 17,920.34 | 97,049.31 |
| 17 | 120 | Pedro Santiago Diaz | Comercial Invienda-Lectura | Inspector de Lectura y Reparto | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 18 | 126 | Jose Manuel De Oleo Y Rosario | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 5/8/1999 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 19 | 137 | Francia Maria Araujo Castillo | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 5/8/1999 | 21,525.00 | 0.00 | 617.77 | 1,528.28 | 279.83 | 654.36 | 1,526.12 | 0.00 | 4,606.36 | 1,272.13 | 3,334.23 | 20,252.87 |
| 20 | 140 | Mildret Karina Gonzalez Cuevas | Facturación | Analista I | Activo | 5/8/1999 | 32,444.00 | 0.00 | 931.14 | 2,303.52 | 421.77 | 986.30 | 2,300.28 | 0.00 | 6,943.01 | 1,917.44 | 5,025.57 | 30,526.56 |
| 21 | 142 | Ernesto Pimentel De Jesus | Comercial Independencia-Lectura | Supervisor De Lectura Y Reparto | Activo | 5/8/1999 | 30,439.50 | 465.61 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,264.58 | 4,715.07 | 28,174.92 |
| 22 | 153 | Miosotis Maria Cruz Phipps | Gerencia de Evaluación Técnica | Supervisor Calidad Operativa | Activo | 5/8/1999 | 30,439.50 | 1,186.42 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,985.39 | 4,715.07 | 27,454.11 |
| 23 | 157 | Juan Carlos Green Diaz | Mantenimiento Geográfico | Encargado Mantenimiento Geogr | Activo | 5/8/1999 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 24 | 164 | Ydalia Altigracia Rosario Modes | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 5/8/1999 | 21,572.10 | 0.00 | 619.12 | 1,531.62 | 280.44 | 655.79 | 1,529.46 | 0.00 | 4,616.43 | 1,274.91 | 3,341.52 | 20,297.19 |
| 25 | 194 | Bernardo Paulino Guerrero | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 26 | 195 | Freddy Manuel De La Cruz Diaz | Comercial La Romana-Atención al Cliente | Gerente Oficina Comercial | Activo | 5/8/1999 | 107,865.00 | 19,946.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 27,357.26 | 16,007.11 | 80,507.74 |
| 27 | 197 | Juan Herminio Ortiz Jimenez | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 28 | 198 | Hector Rafael Nieves Rijo | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 99.91 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,632.66 | 4,017.34 | 24,302.34 |
| 29 | 210 | Maria Altigracia Ubiere Leonardo | Comercial La Romana-Atención al Cliente | Coordinador | Activo | 5/8/1999 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 |
| 30 | 211 | Felix Antonio Ortaza Ramirez | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 31 | 223 | Aurelina Cedeño Castillo | Comercial Higüey-Atención al Cliente | Coordinador | Activo | 5/8/1999 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 32 | 225 | Cesar Antonio Hernandez Rodriguez | Planificación Comercial | Gerente Planificación Comercial | Activo | 5/8/1999 | 146,000.00 | 30,510.75 | 4,190.20 | 10,366.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,914.53 | 38,799.48 | 20,625.80 | 107,200.52 |
| 33 | 233 | Vicenta Cotes | Comercial El Seibo-Atención Al Cliente | Supervisor De Atención Al Client | Activo | 5/8/1999 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 34 | 235 | Victor Guillermo Peralta | Comercial El Seibo-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 35 | 237 | Diomedes Ramos Alfonseca | Operaciones en Tiempo Real | Tecnico De Operaciones | Activo | 5/8/1999 | 37,570.00 | 188.38 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,408.77 | 5,819.59 | 35,161.23 |
| 36 | 241 | Maximo Estalin Gomez Sosa | Comercial Hato Mayor-Lectura | Inspector de Lectura y Reparto | Activo | 5/8/1999 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 1,035.93 | 6,586.02 | 2,568.68 | 4,017.34 | 23,366.32 |

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Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|-------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 37 | 242 | Jacobo Hernandez Leonardo | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 5/8/1999 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 38 | 244 | Adalberto Alfonso Sandoval Bautista | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 5/8/1999 | 23,849.70 | 0.00 | 684.49 | 1,693.33 | 310.05 | 725.03 | 1,690.94 | 0.00 | 5,103.84 | 1,409.52 | 3,694.32 | 22,440.18 | |
| 39 | 258 | Braulio Yissel Portes Hernandez | Gestión Social y Comunitaria | Encargado (a) Gestión Social y Cr | Activo | 5/8/1999 | 113,000.00 | 15,163.36 | 3,243.10 | 8,023.00 | 701.06 | 3,435.20 | 8,011.70 | 0.00 | 23,414.06 | 21,841.66 | 16,735.76 | 91,158.34 | |
| 40 | 259 | Ysrael Antonio Paulino Montesino | Gerencia Técnica Zona Este | Coordinador Gestión De Energía | Activo | 5/8/1999 | 57,295.00 | 8,051.17 | 1,644.37 | 4,067.95 | 701.06 | 1,741.77 | 4,062.22 | 1,035.93 | 13,253.30 | 12,473.24 | 8,831.23 | 44,821.76 | |
| 41 | 264 | Carmelo Esteban Rodríguez Carela | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 5/8/1999 | 35,700.00 | 1,548.73 | 1,024.59 | 2,534.70 | 464.10 | 1,085.28 | 2,531.13 | 0.00 | 7,639.80 | 3,658.60 | 5,529.93 | 32,041.40 | |
| 42 | 270 | Pedro Jose Rosario De Jesus | Gerencia Técnica Grandes Clientes | Encargado Normalización y Contr | Activo | 5/8/1999 | 105,730.00 | 13,453.28 | 3,034.45 | 7,506.83 | 701.06 | 3,214.19 | 7,496.26 | 0.00 | 21,952.79 | 19,701.92 | 15,704.15 | 86,028.08 | |
| 43 | 277 | Álvaro Sovieski Pineda Lugo | Dirección Comercial | Gerente Regional | Activo | 5/8/1999 | 146,000.00 | 33,010.75 | 4,190.20 | 10,366.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,914.53 | 41,299.48 | 20,625.80 | 104,700.52 | |
| 44 | 280 | Martires Feliciano Trinidad Sena | Comercial Invienda-Atención al Cliente | Gerente Oficina Comercial | Activo | 5/8/1999 | 107,865.00 | 17,705.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 24,080.31 | 16,007.11 | 83,784.69 | |
| 45 | 285 | Rodolfo Antonio Ruiz Franco | Alumbrado Público | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 27,393.45 | 0.00 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 0.00 | 5,862.18 | 1,618.95 | 4,243.23 | 25,774.50 | |
| 46 | 301 | Sixto Ozuna | Alumbrado Público | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 27,393.45 | 0.00 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 0.00 | 5,862.18 | 1,618.95 | 4,243.23 | 25,774.50 | |
| 47 | 304 | Benito Nuñez Mambu | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En | Activo | 5/8/1999 | 42,120.00 | 2,980.75 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,470.04 | 6,524.39 | 36,649.96 | |
| 48 | 305 | Mario Castillo | Mantenimiento de Redes Correctivo | Supervisor II | Activo | 5/8/1999 | 30,439.50 | 1,168.40 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,967.37 | 4,715.07 | 27,472.13 | |
| 49 | 326 | Pablo Antonio Rosario Javier | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En | Activo | 5/8/1999 | 42,120.00 | 2,669.76 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 6,194.98 | 6,524.39 | 35,925.02 | |
| 50 | 329 | Felix Antonio Otto Hidalgo | Operaciones | Gerente De Operaciones | Activo | 5/8/1999 | 140,000.00 | 26,553.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 34,670.33 | 20,199.80 | 105,329.67 | |
| 51 | 330 | Jose Antonio Hernandez Perez | Operaciones | Encargado de Operaciones | Activo | 5/8/1999 | 89,570.00 | 13,143.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 19,472.58 | 13,411.04 | 70,097.42 | |
| 52 | 333 | Francisca Rosario Reinoso | Operaciones | Coordinador | Activo | 5/8/1999 | 49,300.00 | 1,813.39 | 1,414.91 | 3,500.30 | 640.90 | 1,498.72 | 3,495.37 | 0.00 | 10,550.20 | 4,727.02 | 7,636.57 | 44,572.98 | |
| 53 | 342 | Winston Vargas Delgadillo | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 1,452.48 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 3,252.07 | 4,716.71 | 27,197.93 | |
| 54 | 344 | Guillermo Marte Rosario | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 676.17 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 2,475.76 | 4,716.71 | 27,974.24 | |
| 55 | 349 | Jose Rolando Garabito Ramirez | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 56 | 350 | Tirso Amaury Suero Brito | Operaciones en Tiempo Real | Coordinador | Activo | 5/8/1999 | 47,570.00 | 1,511.04 | 1,365.26 | 3,377.47 | 618.41 | 1,446.13 | 3,372.71 | 0.00 | 10,179.98 | 4,322.43 | 7,368.59 | 43,247.57 | |
| 57 | 351 | Jose Alberto Perez Marrero | Protección y Automatización | Coordinador Control y Protección | Activo | 5/8/1999 | 74,044.00 | 6,388.36 | 2,125.06 | 5,257.12 | 701.06 | 2,250.94 | 5,249.72 | 1,035.93 | 16,619.83 | 11,800.29 | 11,207.90 | 62,243.71 | |
| 58 | 353 | Pelayo Sosa Ferreras | Mantenimiento Subestaciones | Técnico Especialista De Subesta | Activo | 5/8/1999 | 37,570.00 | 1,009.58 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,229.97 | 5,819.59 | 34,340.03 | |
| 59 | 356 | Juan Gerardo Bencosme Lopez | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 1,452.48 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 3,252.07 | 4,716.71 | 27,197.93 | |
| 60 | 357 | Buenaventura Delgado Veloz | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 61 | 358 | Jose Manuel Herasme Peña | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 1,452.48 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 3,252.07 | 4,716.71 | 27,197.93 | |
| 62 | 360 | Jose Manuel Almonte Perez | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 3,252.07 | 4,716.71 | 27,197.93 | |
| 63 | 364 | Porfirio Villaman Bobadilla | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 64 | 366 | Domingo Mota Medrano | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 65 | 367 | Jose Perez Rodriguez | Protección y Automatización | Técnico Especialista De Subesta | Activo | 5/8/1999 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 66 | 372 | Ruddy Miguel Adames Silva | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 1,141.70 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 2,071.86 | 8,588.16 | 5,013.15 | 4,716.71 | 25,436.85 | |
| 67 | 376 | Isidoro Perez Guzman | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 | |
| 68 | 377 | Ysidro Mojica Rijo | Operaciones | Tecnico Operador De Subestacion | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 69 | 382 | William Herasme Peña | Mantenimiento de Redes Preventivo | Supervisor II | Activo | 5/8/1999 | 30,439.50 | 150.79 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,949.76 | 4,715.07 | 28,489.74 | |
| 70 | 395 | Margarito Villar Belen | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En | Activo | 5/8/1999 | 42,120.00 | 2,502.93 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,992.22 | 6,524.39 | 37,127.78 | |
| 71 | 397 | Enemencio Beltran Berroa | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 | |
| 72 | 425 | Ezequiel Lugo Medina | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|-------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 73 | 453 | Julio Pichardo De Los Santos | Atención en Tiempo Real y Logística Región E | Operador en Tiempo Real I | Activo | 5/8/1999 | 37,570.00 | 2,633.34 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,853.73 | 5,819.59 | 32,716.27 |
| 74 | 464 | Cesar Andrés Soriano | Mantenimiento de Redes Región Este | Supervisor I | Activo | 5/8/1999 | 37,570.00 | 1,790.62 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,011.01 | 5,819.59 | 33,558.99 |
| 75 | 465 | Manuel De Jesus Sosa Mena | Mantenimiento de Redes Región Este | Supervisor I | Activo | 5/8/1999 | 37,570.00 | 635.75 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,892.07 | 5,819.59 | 33,677.93 |
| 76 | 472 | Almando Martínez Lebron | Mantenimiento de Redes Región Este | Técnico Especialista Control de C | Activo | 5/8/1999 | 42,120.00 | 2,381.06 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,870.35 | 6,524.39 | 37,249.65 |
| 77 | 474 | Americo Valverde Linares | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 |
| 78 | 498 | Humberto Febles | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/8/1999 | 25,620.00 | 0.00 | 735.29 | 1,819.02 | 333.06 | 778.85 | 1,816.46 | 0.00 | 5,482.68 | 1,514.14 | 3,968.54 | 24,105.86 |
| 79 | 506 | Felix Antonio Liriano Gomez | Protección y Automatización | Coordinador De Automatismo Y | Activo | 5/8/1999 | 59,235.00 | 7,172.94 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 10,673.72 | 9,106.51 | 48,561.28 |
| 80 | 509 | Fernando Galva Duarte | Mantenimiento Subestaciones | Encargado Mantenimiento Subest | Activo | 5/8/1999 | 95,168.00 | 19,718.83 | 2,731.32 | 6,756.93 | 701.06 | 2,893.11 | 6,747.41 | 0.00 | 19,829.83 | 25,343.26 | 14,205.40 | 69,824.74 |
| 81 | 511 | Ramon Matias Garcia Melo | Gerencia Técnica Grandes Clientes | Tecnico Control Energia y Medic | Activo | 5/8/1999 | 32,000.00 | 349.45 | 918.40 | 2,272.00 | 416.00 | 972.80 | 2,268.80 | 0.00 | 6,848.00 | 2,240.65 | 4,956.80 | 29,759.35 |
| 82 | 517 | Mario Santana Sanchez | Subestaciones | Gerente De Subestaciones | Activo | 5/8/1999 | 161,798.00 | 32,837.92 | 4,643.60 | 11,487.66 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 31,525.52 | 42,615.98 | 21,747.46 | 119,182.02 |
| 83 | 520 | Alexis Santana Vega | Proyectos Subestaciones | Supervisor De Subestaciones | Activo | 5/8/1999 | 52,650.00 | 6,987.11 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 10,098.72 | 8,155.49 | 42,551.28 |
| 84 | 522 | Felix Florentino Diaz Marte | Mantenimiento Subestaciones | Supervisor De Subestaciones | Activo | 5/8/1999 | 52,650.00 | 4,705.12 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 7,816.73 | 8,155.49 | 44,833.27 |
| 85 | 525 | Luis Eduardo Fortunato Bernard | Mantenimiento de Redes Preventivo | Técnico Especialista Control de C | Activo | 5/8/1999 | 42,120.00 | 1,941.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,431.15 | 6,524.39 | 37,688.85 |
| 86 | 527 | Jesus Manuel Sanchez Polanco | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En | Activo | 5/8/1999 | 42,120.00 | 1,941.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,431.15 | 6,524.39 | 37,688.85 |
| 87 | 529 | Epfanio Santana | Operaciones en Tiempo Real | Coordinador de Operaciones | Activo | 5/8/1999 | 42,120.00 | 2,959.01 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,448.30 | 6,524.39 | 36,671.70 |
| 88 | 532 | Andres Nuñez Rodriguez | Gerencia Gestión de la Medida | Encargado Laboratorio De Medic | Activo | 5/8/1999 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 89 | 543 | Esteban Torres Manzueta | Dirección de Distribución | Director de Distribución | Activo | 5/8/1999 | 230,850.00 | 55,596.49 | 6,625.39 | 16,390.35 | 701.06 | 4,098.53 | 9,558.74 | 2,071.86 | 39,445.93 | 68,392.27 | 26,650.15 | 162,457.73 |
| 90 | 559 | Jose Altzagracia Correa | Ingeniería y Normas Técnicas | Encargado | Activo | 5/8/1999 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 91 | 562 | Victor Rosario Montero | Ejecución de Proyectos | Gerente De Ejecucion De Project | Activo | 5/8/1999 | 161,798.00 | 32,837.92 | 4,643.60 | 11,487.66 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 31,525.52 | 42,615.98 | 21,747.46 | 119,182.02 |
| 92 | 579 | Hector Miguel Gonzalez Gonzalez | Desarrollo y Administración de Sistemas | Encargado de Sistemas de Recur | Activo | 5/8/1999 | 106,364.00 | 13,084.44 | 3,052.65 | 7,551.84 | 701.06 | 3,233.47 | 7,541.21 | 2,071.86 | 24,152.09 | 21,442.42 | 15,794.11 | 84,921.58 |
| 93 | 580 | Alfredo Leger Carrasco | Desarrollo y Administración de Sistemas | Encargado de Ciencia de Datos | Activo | 5/8/1999 | 100,766.00 | 12,026.64 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 1,035.93 | 21,990.96 | 19,017.84 | 14,999.76 | 81,748.16 |
| 94 | 612 | Edwin Hermogenes Perez Espinal | Operaciones | Tecnico Operador De Subestador | Activo | 5/8/1999 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 |
| 95 | 628 | Robert Alfredo Estevez De Los Santo | Comercial Invienda-Atención al Cliente | Coordinador de Atencion al Client | Activo | 5/8/1999 | 44,500.00 | 3,569.86 | 1,277.15 | 3,159.50 | 578.50 | 1,352.80 | 3,155.05 | 0.00 | 9,523.00 | 6,199.81 | 6,893.05 | 38,300.19 |
| 96 | 631 | Carlos Enrique Souffront Gonzalez | Infraestructura | Espedalista de Servidores y Plata | Activo | 15/8/1999 | 75,524.25 | 7,673.79 | 2,167.55 | 5,362.22 | 701.06 | 2,295.94 | 5,354.67 | 1,035.93 | 16,917.37 | 13,173.21 | 11,417.95 | 62,351.04 |
| 97 | 635 | Katia Josefine Dominguez Jimenez | Comercial Luperón-Atención al Cliente | Gerente Oficina Comercial | Activo | 17/8/1999 | 107,865.00 | 13,696.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 21,107.26 | 16,007.11 | 86,757.74 |
| 98 | 642 | Yaneyri Maria Perez Nuñez | Infraestructura | Gerente de Infraestructura | Activo | 1/9/1999 | 134,355.00 | 19,927.61 | 3,855.99 | 9,539.21 | 701.06 | 4,084.39 | 9,525.77 | 1,035.93 | 28,742.35 | 28,903.92 | 19,766.04 | 105,451.08 |
| 99 | 664 | Colin Alejandro Gomez Reyes | Servicios TI | Gerente Servicios TI | Activo | 1/12/1999 | 107,865.00 | 13,696.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 21,107.26 | 16,007.11 | 86,757.74 |
| 100 | 676 | David Bernabe Lara | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 2/1/2000 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 |
| 101 | 678 | Fredy Aquino Reynoso | Mantenimiento Subestaciones | Técnico Especialista De Subestax | Activo | 2/4/2000 | 44,614.00 | 3,936.04 | 1,280.42 | 3,167.59 | 579.98 | 1,356.27 | 3,163.13 | 0.00 | 9,547.39 | 6,572.73 | 6,910.70 | 38,041.27 |
| 102 | 689 | Cruz Amador Paredes | Protección y Automatización | Encargado de Protección y Autom | Activo | 18/2/2000 | 95,168.00 | 19,718.83 | 2,731.32 | 6,756.93 | 701.06 | 2,893.11 | 6,747.41 | 0.00 | 19,829.83 | 25,343.26 | 14,205.40 | 69,824.74 |
| 103 | 717 | Evelyn Argentina Cruz Abreu | Facturación | Analista De Gestion Comercial II | Activo | 8/5/2000 | 28,212.45 | 0.00 | 809.70 | 2,003.08 | 366.76 | 857.66 | 2,000.26 | 0.00 | 6,037.46 | 1,667.36 | 4,370.10 | 26,545.09 |
| 104 | 723 | Lina Germania Peña De Urbaz | Servicios TI | Analista Información I | Activo | 1/6/2000 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 105 | 727 | Carlos Ulises Seijo Perez | Gerencia de Evaluación Técnica | Gerente Evaluación Tecnica | Activo | 5/6/2000 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 106 | 729 | Omar Alfredo Mena Aponte | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 1/6/2000 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 |
| 107 | 730 | Rafael Enrique Nina Rodriguez | Proyectos Subestaciones | Encargado de Proyectos Subestax | Activo | 26/6/2000 | 89,570.00 | 15,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 20,945.63 | 13,411.04 | 68,624.37 |
| 108 | 743 | Freddy Ramon Taveras Mercedes | Mantenimiento de Redes Preventivo | Coordinador Correctivo Transform | Activo | 19/6/2000 | 42,120.00 | 1,191.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,681.15 | 6,524.39 | 38,438.85 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|---------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 109 | 753 | Yoselin Jimenez Delgado | Comercial Santo Domingo Norte- Atención Al Cliente | Supervisor De Atencion Al Client | Activo | 12/6/2000 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 110 | 754 | Antonio Vilorio Soriano | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 1/6/2000 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |
| 111 | 757 | Victor Camilo Anaud Beltre | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 7/1/2000 | 25,935.00 | 0.00 | 934.40 | 2,311.58 | 423.25 | 989.75 | 2,308.33 | 0.00 | 6,967.31 | 1,924.15 | 5,043.16 | 24,010.85 | |
| 112 | 759 | Fausto Almonte Valdez | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 1/7/2000 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |
| 113 | 762 | Julio Manzuela | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 1/7/2000 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |
| 114 | 765 | Francisca Cristian Martinez Sepulveda | Comercial Santo Domingo Norte- Atención Al Cliente | Supervisor De Atencion Al Client | Activo | 1/6/2000 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 115 | 774 | Celia Rosa Espinal Almonte | Facturación | Analista De Gestion Comercial II | Activo | 7/6/2000 | 29,778.00 | 0.00 | 854.63 | 2,114.24 | 387.11 | 905.25 | 2,111.26 | 0.00 | 6,372.49 | 1,759.88 | 4,612.61 | 28,018.12 | |
| 116 | 779 | Hector Encarnacion Jimenez | Servicio al Cliente | Coordinador Servicio Al Cliente | Activo | 12/6/2000 | 50,018.00 | 5,039.61 | 1,435.52 | 3,551.28 | 650.23 | 1,520.55 | 3,546.28 | 0.00 | 10,703.86 | 7,995.68 | 7,747.79 | 42,022.32 | |
| 117 | 780 | Wascar Dionisio Acosta Casso | Proyectos Subestaciones | Coordinador De Ingeniería Sube | Activo | 13/7/2000 | 66,639.00 | 10,296.67 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 2,071.86 | 16,167.37 | 16,306.90 | 10,157.14 | 50,332.10 | |
| 118 | 798 | Domingo Jose Calzado Dacosta | Gerencia Gestión de la Medida | Analista Clientes Regulares I | Activo | 12/6/2000 | 31,185.00 | 0.00 | 895.01 | 2,214.14 | 405.41 | 948.02 | 2,211.02 | 0.00 | 6,673.60 | 1,843.03 | 4,830.57 | 29,341.97 | |
| 119 | 810 | Norma Yhovanni Santana Varela | Red de Atención | Analista I | Activo | 7/1/2000 | 33,000.00 | 0.00 | 947.10 | 2,343.00 | 429.00 | 1,003.20 | 2,339.70 | 1,035.93 | 8,097.93 | 2,986.23 | 5,111.70 | 30,013.77 | |
| 120 | 811 | Yocasta Mercedes Gonzalez Rincon | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/7/2000 | 28,801.50 | 0.00 | 826.60 | 2,044.91 | 374.42 | 875.57 | 2,042.03 | 0.00 | 6,163.53 | 1,702.17 | 4,461.36 | 27,099.33 | |
| 121 | 814 | Elvi Meneleo Abail Abad | Mantenimiento Subestaciones | Supervisor De Subestaciones | Activo | 9/7/2000 | 52,650.00 | 6,651.80 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 9,763.41 | 8,155.49 | 42,886.59 | |
| 122 | 815 | Dulce Selenia Aquino Roman | Gerencia Técnica Zona Este | COORDINADOR DE MOROSIDAD | Activo | 1/7/2000 | 42,120.00 | 2,136.12 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 5,661.34 | 6,524.39 | 36,458.66 | |
| 123 | 825 | Anel Arsenio Perez Rodriguez | Planificación y Presupuesto | Especialista de Presupuesto | Activo | 1/8/2000 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 124 | 828 | Daniel Figueroa | Operaciones | Técnico Operador de Subestacion | Activo | 15/7/2000 | 30,958.00 | 774.25 | 888.49 | 2,198.02 | 402.45 | 941.12 | 2,194.92 | 0.00 | 6,625.00 | 2,603.86 | 4,795.39 | 28,354.14 | |
| 125 | 830 | Francisco Paredes Frias | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 7/8/2000 | 30,439.50 | 1,099.48 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,898.45 | 4,715.07 | 27,541.05 | |
| 126 | 838 | Oscar Willy De La Cruz Ramos | Operaciones | Coordinador Gestión de Cartera | Activo | 7/8/2000 | 42,120.00 | 3,729.66 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 7,254.88 | 6,524.39 | 34,865.12 | |
| 127 | 863 | Dionicio Antonio Ferrer Sanchez | Gerencia Técnica Grandes Clientes | Tecnico Control Energía y Medic | Activo | 12/1/2000 | 29,400.00 | 0.00 | 1,059.24 | 2,620.42 | 479.79 | 1,121.98 | 2,616.73 | 0.00 | 7,898.16 | 2,181.22 | 5,716.94 | 27,218.78 | |
| 128 | 875 | Clara Altigracia Garcia De Soto | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/3/2000 | 27,121.50 | 0.00 | 977.15 | 2,417.34 | 442.61 | 1,035.03 | 2,413.93 | 0.00 | 7,286.06 | 2,012.18 | 5,273.88 | 25,109.32 | |
| 129 | 885 | Severina Virella Ortiz | Información y Soporte Comercial | Especialista de Procedimientos y | Activo | 15/9/2000 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 130 | 887 | Polibio Ferreras Reyes | Mantenimiento Subestaciones | Coordinador Taller De Transform | Activo | 1/10/2000 | 66,639.00 | 12,512.51 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 0.00 | 14,095.51 | 16,450.88 | 10,157.14 | 50,188.12 | |
| 131 | 890 | Willy Wilson Pacheco | Operaciones | Tecnico Operador De Subestacion | Activo | 17/12/1999 | 30,450.00 | 1,297.09 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 1,035.93 | 7,552.23 | 4,132.61 | 4,716.71 | 26,317.39 | |
| 132 | 894 | Jorge Pimentel Mendoza | Operaciones | Tecnico Operador De Subestacion | Activo | 10/9/2000 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 | |
| 133 | 897 | Kerlyn Rafael Frías Contrera | Compra de Energía y Regulación | Gerente De Compra De Energía | Activo | 10/9/2000 | 134,355.00 | 17,071.04 | 3,475.86 | 8,598.81 | 701.06 | 3,681.74 | 8,586.70 | 0.00 | 25,044.17 | 24,228.64 | 17,886.57 | 110,126.36 | |
| 134 | 902 | Moises Enrique Sanchez Peguero | Operaciones | Tecnico Operador De Subestacion | Activo | 25/10/2000 | 30,450.00 | 1,297.09 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 1,035.93 | 7,552.23 | 4,132.61 | 4,716.71 | 26,317.39 | |
| 135 | 910 | Manuel De Jesus Calderon | Comercial Independencia-Atención al Cliente | Coordinador de Atencion al Client | Activo | 15/10/2000 | 58,125.00 | 4,133.81 | 1,668.19 | 4,126.88 | 701.06 | 1,767.00 | 4,121.06 | 0.00 | 12,384.19 | 7,569.00 | 8,949.00 | 50,556.00 | |
| 136 | 911 | Juan Raul Mejia Layba | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 15/11/2000 | 30,429.50 | 531.83 | 873.33 | 2,160.49 | 395.58 | 925.06 | 2,157.45 | 0.00 | 6,511.91 | 2,330.22 | 4,713.52 | 28,099.28 | |
| 137 | 914 | Rafaela Cuevas De Los Santos | Comercial Santo Domingo Norte- Atención Al Cliente | Coordinador de Atencion al Client | Activo | 14/11/2000 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | |
| 138 | 918 | Nicolas Segura Segura | Gerencia Gestión de la Medida | Coordinador Soporte Tecnico | Activo | 16/10/2000 | 42,120.00 | 3,882.29 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 6,371.58 | 6,524.39 | 35,748.42 | |
| 139 | 920 | Luis Serafin Montero Nuñez | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 16/10/2000 | 30,439.50 | 85.24 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,884.21 | 4,715.07 | 28,555.29 | |
| 140 | 928 | Angel Emilio Rodriguez Mercedes | Comercial Hato Mayor-Atención al Cliente | Gerente Oficina Comercial | Activo | 1/12/2000 | 107,865.00 | 19,946.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 27,357.26 | 16,007.11 | 80,507.74 | |
| 141 | 931 | Martin Garcia Castro | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 15/10/2000 | 42,120.00 | 4,080.97 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 6,570.26 | 6,524.39 | 35,549.74 | |
| 142 | 942 | Nicolas Capois Francisco | Comercial Luperon - Lectura | Inspector de Lectura y Reparto | Activo | 1/12/2000 | 27,300.00 | 470.80 | 783.51 | 1,938.30 | 354.90 | 829.92 | 1,935.57 | 1,035.93 | 6,878.13 | 3,120.16 | 4,228.77 | 24,179.84 | |
| 143 | 950 | Ana Dilia Maqaly Cedeño Gonzalez De R | Comercial Las Américas-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 12/1/2000 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 144 | 954 | Miguel Antonio Matos Martinez | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 12/1/2000 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |



“Año de la Innovación y la Competitividad”
 Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
 Correspondiente al mes de Agosto del 2019
 Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|-------------------------------------|---|--|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Dedución Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 145 | 955 | Marisol Almonte Hernandez | Gestión de Cobros | Analista De Gestion Comercial II Activo | | 1/12/2000 | 32,500.00 | 0.00 | 932.75 | 2,307.50 | 422.50 | 988.00 | 2,304.25 | 0.00 | 6,955.00 | 1,920.75 | 5,034.25 | 30,579.25 |
| 146 | 972 | Aldrin Jose Aleman Abreu | Control de Cambios y Seguridad TI | Gerente de Control de Cambios y Activo | | 1/12/2000 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 147 | 973 | Miguel Antonio Martinez Fernandez | Control de Gestión | Gerente de Control de Gestión Activo | | 12/1/2000 | 121,348.00 | 17,127.02 | 3,482.69 | 8,615.71 | 701.06 | 3,688.98 | 8,603.57 | 0.00 | 25,092.01 | 24,298.69 | 17,920.34 | 97,049.31 |
| 148 | 975 | Lourdes Arisleydi Santiago Marte | Gestión de Cobros | Coordinador de Rezcaudaciones y Activo | | 12/1/2000 | 42,120.00 | 335.73 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 2,071.86 | 13,387.18 | 5,532.52 | 8,190.39 | 36,587.48 |
| 149 | 986 | Francisco Antonio Garcia Brito | Mercadeo | Especialista Activo | | 1/12/2000 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 150 | 994 | Jose Amable De Peña Acevedo | Sector Privado | Ejecutivo de Cuentas Activo | | 15/12/2000 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 3,107.79 | 11,147.77 | 5,328.18 | 5,819.59 | 32,241.82 |
| 151 | 1008 | Hector Radhames Mota Bera | Gerencia Técnica Zona Este | Inspector Cartera Activo | | 12/1/2000 | 25,942.35 | 180.12 | 744.55 | 1,841.91 | 337.25 | 788.65 | 1,839.31 | 1,035.93 | 6,587.60 | 2,749.25 | 4,018.47 | 23,193.10 |
| 152 | 1012 | Yunior Heriberto Mariano Beriguete | Comercial Higüey-Lectura | Supervisor De Lectura Y Reparto Activo | | 2/10/2000 | 29,295.00 | 689.10 | 840.77 | 2,079.95 | 380.84 | 890.57 | 2,077.02 | 0.00 | 6,269.15 | 2,420.44 | 4,537.81 | 26,874.56 |
| 153 | 1015 | Alexander Polanco Gonzalez | Gerencia Técnica Zona Este | Supervisor Gestión Energía Activo | | 1/12/2000 | 32,400.00 | 964.84 | 929.88 | 2,300.40 | 421.20 | 984.96 | 2,297.16 | 1,035.93 | 7,969.53 | 3,915.61 | 5,018.76 | 28,484.39 |
| 154 | 1036 | Sonia Margarita Javier Apolinario | Comercial Higüey-Atención al Cliente | Coordinador Activo | | 15/1/2001 | 42,120.00 | 1,486.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 5,011.69 | 6,524.39 | 37,108.31 |
| 155 | 1041 | Carmen Dolores Jaquez Bisano | Gerencia Técnica Grandes Clientes | Analista Grandes Clientes Ocp II Activo | | 2/1/2001 | 30,345.00 | 0.00 | 870.90 | 2,154.50 | 394.49 | 922.49 | 2,151.46 | 2,071.86 | 8,565.70 | 3,865.25 | 4,700.45 | 26,479.75 |
| 156 | 1051 | Jose Marcel De Leon Amaro | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energía Activo | | 14/7/2000 | 53,000.00 | 10,149.00 | 1,521.10 | 3,763.00 | 689.00 | 1,611.20 | 3,757.70 | 0.00 | 11,342.00 | 13,281.30 | 8,209.70 | 39,718.70 |
| 157 | 1054 | Luisa Maria Vasquez | Comercial Invienda-Atención al Cliente | Coordinador Activo | | 10/6/2000 | 42,120.00 | 1,181.08 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 5,742.23 | 6,524.39 | 36,377.77 |
| 158 | 1059 | Francisco Abad De La Rosa | Comercial Las Américas - Lectura | Inspector de Lectura y Reparto Activo | | 1/3/2001 | 25,951.80 | 164.04 | 935.01 | 2,313.08 | 423.52 | 990.39 | 2,309.82 | 0.00 | 6,971.82 | 2,089.44 | 5,046.42 | 23,862.36 |
| 159 | 1061 | Preeghory Patiño Padilla | Lectura y Reparto | Encargado Activo | | 8/3/2001 | 89,570.00 | 9,314.11 | 3,227.08 | 7,983.36 | 701.06 | 3,418.23 | 7,972.12 | 0.00 | 23,301.85 | 15,959.42 | 16,656.54 | 73,610.58 |
| 160 | 1064 | Daniela Tavarez Fabre | Gerencia de Evaluación Técnica | Coordinador Inspecciones Especi Activo | | 1/3/2001 | 42,120.00 | 1,752.53 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 1,035.93 | 12,351.25 | 5,913.39 | 8,190.39 | 36,206.61 |
| 161 | 1073 | Juana Santana Mercedes | Red de Atención | Coordinador Servicio Al Cliente Activo | | 26/3/2001 | 42,120.00 | 491.12 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 1,035.93 | 12,351.25 | 4,651.98 | 8,190.39 | 37,468.02 |
| 162 | 1077 | Christian Joel Perez Volquez | Comercial Luperón-Atención al Cliente | Gerente Oficina Comercial Activo | | 21/3/2001 | 107,865.00 | 17,303.00 | 3,886.22 | 9,613.99 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,858.54 | 25,287.75 | 19,873.79 | 82,577.25 |
| 163 | 1098 | Maximo De Jesus Olivares De La Rosa | Comercial Las Américas - Lectura | Lector Distribuidor Activo | | 16/4/2001 | 25,935.00 | 222.76 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,755.51 | 4,017.34 | 24,179.49 |
| 164 | 2009 | Davinson Fernandez Suero | Gerencia Técnica Zona Este | Supervisor Gestión Energía Activo | | 30/4/2001 | 30,439.50 | 731.48 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,530.45 | 4,715.07 | 27,909.05 |
| 165 | 2025 | Ramon Antonio Henriquez Pimentel | Gerencia Proyectos de Inversión | Supervisor Proyectos Activo | | 16/4/2001 | 37,570.00 | 2,446.07 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,666.46 | 5,819.59 | 32,903.54 |
| 166 | 2035 | Alcibiades Scarfuller Hdez | Gerencia Técnica Zona Este | Supervisor Gestión Energía Activo | | 1/6/2001 | 30,439.50 | 723.54 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,558.44 | 4,715.07 | 26,881.06 |
| 167 | 2038 | Miguel Angel Rodriguez Mercedes | Gerencia de Evaluación Técnica | Analista Perdidas Activo | | 21/5/2001 | 31,185.00 | 0.00 | 895.01 | 2,214.14 | 405.41 | 948.02 | 2,211.02 | 0.00 | 6,673.60 | 1,843.03 | 4,830.57 | 29,341.97 |
| 168 | 2043 | Gregorio Jose Jimenez Peña | Dirección Comercial | Gerente Regional Activo | | 4/6/2001 | 146,000.00 | 29,733.81 | 4,190.20 | 10,366.00 | 701.06 | 4,098.53 | 9,558.74 | 3,107.79 | 32,022.32 | 41,130.33 | 20,625.80 | 104,869.67 |
| 169 | 2046 | Noelia Carolina Martinez Acevedo | Comercial San Pedro- Atención al Cliente | Coordinador de Atencion al Client Activo | | 25/6/2001 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 |
| 170 | 2050 | Armando Kedy Reynoso Fernandez | Ejecución de Proyectos | Coordinador De Obras Activo | | 2/7/2001 | 55,000.00 | 2,404.29 | 1,578.50 | 3,905.00 | 701.06 | 1,672.00 | 3,899.50 | 1,035.93 | 12,791.99 | 6,690.72 | 8,505.56 | 48,309.28 |
| 171 | 2068 | Rogelio Celedonio Gomez | Comercial Invienda-Lectura | Lector Distribuidor Activo | | 7/1/2001 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 172 | 2079 | Dulce Angelica Bello Perez | Comercial San Pedro- Atención al Cliente | Coordinador de Atencion al Client Activo | | 31/7/2001 | 55,340.50 | 4,809.83 | 1,588.27 | 3,923.18 | 701.06 | 1,682.35 | 3,923.64 | 0.00 | 11,824.50 | 8,080.45 | 8,553.88 | 47,260.05 |
| 173 | 2082 | Jose Miguel Alejandro Sanchez | Gestión Social y Comunitaria | Encargado Proyecto Técnico Soci. Activo | | 30/7/2001 | 90,000.00 | 9,753.19 | 2,583.00 | 6,390.00 | 701.06 | 2,736.00 | 6,381.00 | 0.00 | 18,791.06 | 15,072.19 | 13,472.06 | 74,927.81 |
| 174 | 2101 | Agustin Perez Sanchez | Servicio al Cliente | Técnico Liniero Mt-bt Activo | | 3/9/2001 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 |
| 175 | 2103 | Isidro Joel Perdomo Rodriguez | Mantenimiento de Redes Correctivo | Coordinador de Redes Energizadas Activo | | 10/8/2001 | 50,000.00 | 5,109.74 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 1,035.93 | 11,735.93 | 9,100.67 | 7,745.00 | 40,899.33 |
| 176 | 2108 | Jose Arquimedes Marte Ramos | Comercial Independencia-Lectura | Lector Distribuidor Activo | | 6/9/2001 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 177 | 2109 | Francisco Alberto Garcia Pereyra | Comercial Las Américas - Lectura | Lector Distribuidor Activo | | 10/9/2001 | 25,935.00 | 253.29 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,786.04 | 4,017.34 | 24,148.96 |
| 178 | 2114 | Josefina Bautista Paniagua | Comercial MegaCentro- Atención al Cliente | Coordinador Activo | | 10/5/2001 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 |
| 179 | 2122 | Absael Luis Santana | Gerencia Técnica Grandes Clientes | Coordinador Inspección Este Activo | | 1/11/2001 | 58,000.00 | 4,710.29 | 1,664.60 | 4,118.00 | 701.06 | 1,763.20 | 4,112.20 | 0.00 | 12,359.06 | 8,138.09 | 8,931.26 | 49,861.91 |
| 180 | 2124 | Israel Maria Varona Vargas | Facturación | Coordinador de Facturación Activo | | 1/11/2001 | 44,753.00 | 958.08 | 1,284.41 | 3,177.46 | 581.79 | 1,360.49 | 3,172.99 | 1,035.93 | 10,613.07 | 4,638.91 | 6,932.24 | 40,114.09 |

MA.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|---|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 181 | 2136 | Tomas Jesus Ortiz | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 16/11/2001 | 25,935.00 | 292.14 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,824.89 | 4,017.34 | 24,110.11 | |
| 182 | 2146 | Nieves De Las Auroras Rodríguez Terrero | Gestión Social y Comunitaria | Coordinador | Activo | 28/12/2001 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 183 | 2147 | Juan Carlos Olivero López | Lectura y Reparto | Analista De Gestion Comercial I | Activo | 1/1/2002 | 30,439.50 | 0.00 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 4,143.72 | 12,321.14 | 6,402.06 | 5,919.08 | 24,037.44 | |
| 184 | 2159 | Francisco Jose Barone Andrade | Informacion y Soporte Comercial | Encargado de Informacion y Sop | Activo | 1/4/2001 | 162,292.96 | 26,967.09 | 4,657.81 | 11,522.80 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 30,538.94 | 35,723.43 | 21,782.60 | 126,569.53 | |
| 185 | 2161 | Marcos Antonio Mejia Nuñez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 15/1/2002 | 25,707.15 | 0.00 | 737.80 | 1,825.21 | 334.19 | 781.50 | 1,822.64 | 0.00 | 5,501.34 | 1,519.30 | 3,982.04 | 24,187.85 | |
| 186 | 2165 | Pelagia Duarte Santos | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 28/1/2002 | 28,350.00 | 0.00 | 813.64 | 2,012.85 | 368.55 | 861.84 | 2,010.02 | 0.00 | 6,066.90 | 1,675.48 | 4,391.42 | 26,674.52 | |
| 187 | 2166 | Gierth Maria Soto Valdez | Desarrollo y Administración de Sistemas | Analista de Ciencia de Datos I | Activo | 28/1/2002 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 188 | 2168 | Luis Antonio Ureña Madera | Facturación | Analista De Gestion Comercial II | Activo | 28/1/2002 | 28,212.45 | 0.00 | 809.70 | 2,003.08 | 366.76 | 857.66 | 2,000.26 | 0.00 | 6,037.46 | 1,667.36 | 4,370.10 | 26,545.09 | |
| 189 | 2170 | Luis Virgilio Parra Reyes | Gerencia de Evaluación Técnica | Encargado Calidad Operativa | Activo | 1/2/2002 | 89,570.00 | 9,134.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 16,499.52 | 13,411.04 | 73,070.48 | |
| 190 | 2179 | Rhina Isabel Del Carmen Marty Santana | Comercial Monte Plata- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/4/2002 | 30,439.50 | 137.94 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,972.84 | 4,715.07 | 27,466.66 | |
| 191 | 2181 | Lazaro Inoa Roa | Seguridad Industrial | Técnico Seguridad Industrial | Activo | 4/5/2002 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |
| 192 | 2185 | Carlos Manuel Muñoz Acosta | Facturación | Analista De Gestion Comercial I | Activo | 16/4/2002 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 193 | 2189 | Rolando Arturo Rivera Rosa | Control de Gestión | Analista de Control de Gestión | Activo | 23/4/2002 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 | |
| 194 | 2199 | David Zabala De Los Santos | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 6/1/2002 | 28,350.00 | 0.00 | 813.64 | 2,012.85 | 368.55 | 861.84 | 2,010.02 | 0.00 | 6,066.90 | 1,675.48 | 4,391.42 | 26,674.52 | |
| 195 | 2223 | Felipe Douglas Gonzalez Gonzalez | Gerencia Técnica Zona Este | Auxiliar Comercial | Activo | 15/7/2002 | 21,694.60 | 0.00 | 622.63 | 1,540.32 | 282.03 | 659.52 | 1,538.15 | 0.00 | 4,642.65 | 1,282.15 | 3,360.50 | 20,412.45 | |
| 196 | 2224 | Jenny Amarely Dominguez Read | Comercial Higüey-Atención al Cliente | Coordinador | Activo | 15/7/2002 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | |
| 197 | 2231 | Silvestre Guarino Madera Molina | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 8/1/2002 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 1,035.93 | 6,586.02 | 2,568.68 | 4,017.34 | 23,366.32 | |
| 198 | 2233 | Juan Francisco Mercedes Mejia | Gerencia Técnica Zona Este | Coordinador Gestión de Cartera | Activo | 30/7/2002 | 42,120.00 | 3,302.80 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 6,828.02 | 6,524.39 | 35,291.98 | |
| 199 | 2235 | Edwin Suazo Mejia | Transportación | Técnico Mecánico | Activo | 8/9/2002 | 23,745.75 | 0.00 | 681.50 | 1,685.95 | 308.69 | 721.87 | 1,683.57 | 0.00 | 5,081.58 | 1,403.37 | 3,678.21 | 22,342.38 | |
| 200 | 2240 | Ryan Morel Clase | Planificación del Negocio | Encargado de Planificación del Sr | Activo | 11/9/2002 | 89,570.00 | 11,384.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 18,749.52 | 13,411.04 | 70,820.48 | |
| 201 | 2248 | Hector Blas Ramirez | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 10/7/2002 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 | |
| 202 | 2303 | Yuberky Altigracia Jaquez Bisano | Desarrollo y Administración de Sistemas | Encargado de Sistemas de Distrib | Activo | 28/1/2003 | 100,766.00 | 12,285.62 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 0.00 | 20,955.03 | 18,240.89 | 14,999.76 | 82,525.11 | |
| 203 | 2305 | Rommy Valentin Vasquez Guerrero | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 23/1/2003 | 42,120.00 | 5,243.60 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 7,732.89 | 6,524.39 | 34,387.11 | |
| 204 | 2310 | Victor Junior Cruz Vasquez | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 23/1/2003 | 25,935.00 | 166.43 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,699.18 | 4,017.34 | 24,235.82 | |
| 205 | 2323 | Rafael Antonio De Leon Amaro | Comercial Santo Domingo Norte- Atención Al | Gerente Oficina Comercial | Activo | 3/3/2003 | 107,865.00 | 17,303.00 | 3,886.22 | 9,613.99 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,858.54 | 25,287.75 | 19,873.79 | 82,577.25 | |
| 206 | 2327 | Sergio Jeovanny Javier Polanco | Gerencia Técnica Zona Sto Dgo | Encargado CT Norte | Activo | 3/3/2003 | 89,570.00 | 13,796.14 | 3,227.08 | 7,983.36 | 701.06 | 3,418.23 | 7,972.12 | 2,071.86 | 25,373.71 | 22,513.31 | 16,656.54 | 67,056.69 | |
| 207 | 2329 | Derwin Antonio Garcia Guilamo | Desarrollo y Administración de Sistemas | Especialista de Sistemas Comerc | Activo | 3/3/2003 | 78,000.00 | 9,909.39 | 2,810.23 | 6,952.13 | 701.06 | 2,976.69 | 6,942.34 | 0.00 | 20,382.45 | 15,696.31 | 14,595.53 | 62,303.69 | |
| 208 | 2333 | Hairon Duran Valenzuela | Almacén | Coordinador | Activo | 17/3/2003 | 48,438.00 | 1,523.90 | 1,745.15 | 4,317.27 | 701.06 | 1,848.52 | 4,311.19 | 0.00 | 12,923.19 | 5,117.57 | 9,329.52 | 43,320.43 | |
| 209 | 2343 | Ambioris Cedeño Castillo | Gerencia Técnica Zona Este | Coordinador Gestión de Cartera | Activo | 12/3/2003 | 42,120.00 | 2,589.95 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 1,035.93 | 12,351.25 | 6,750.81 | 8,190.39 | 35,369.19 | |
| 210 | 2349 | Amenco Alberto Marmol Moreno | Gerencia Técnica Zona Este | Encargado CT Este II | Activo | 1/4/2003 | 89,570.00 | 15,902.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 21,195.63 | 13,411.04 | 68,374.37 | |
| 211 | 2352 | Franklin Antonio Gomez Buten | Operaciones | Ingeniero Operador En Tiempo R | Activo | 31/3/2003 | 41,270.00 | 1,665.54 | 1,486.90 | 3,678.39 | 673.51 | 1,574.97 | 3,673.21 | 1,035.93 | 12,122.91 | 5,763.34 | 8,025.11 | 35,506.66 | |
| 212 | 2355 | Yoharis Bienvenido Mora Reynoso | Obras en Desarrollo | Encargado de Proyectos Especiali | Activo | 7/4/2003 | 89,570.00 | 13,143.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 19,472.58 | 13,411.04 | 70,097.42 | |
| 213 | 2356 | Wilson De Jesus Suarez Fernandez | Gerencia Técnica Zona Sto Dgo | Gerente Técnico Zona Sto Dgo | Activo | 7/4/2003 | 128,090.00 | 22,203.92 | 3,676.18 | 9,094.39 | 701.06 | 3,893.94 | 9,081.58 | 1,035.93 | 27,483.08 | 30,809.97 | 18,877.03 | 97,280.03 | |
| 214 | 2375 | Jean Emmanuel Bertrand Berbert | Servicio al Cliente | Técnico Liniero Mt bt | Activo | 29/4/2003 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 215 | 2384 | Hilario Beltran Muñoz | Planificación del Negocio | Encargado de Control de Proyecto | Activo | 6/5/2003 | 89,570.00 | 11,384.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 18,749.52 | 13,411.04 | 70,820.48 | |
| 216 | 2397 | Robert Elys Santana Baez | Proyectos y UNR | Analista Control de Calidad | Activo | 4/6/2003 | 44,753.00 | 1,113.46 | 1,284.41 | 3,177.46 | 581.79 | 1,360.49 | 3,172.99 | 0.00 | 9,577.14 | 3,758.36 | 6,932.24 | 40,994.64 | |



“Año de la Innovación y la Competitividad”
 Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
 Correspondiente al mes de Agosto del 2019
 Nómina Administrativa



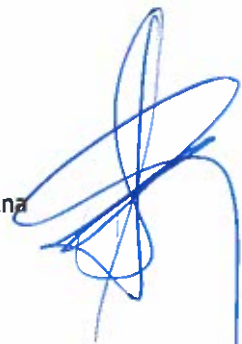
| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|--------------------------------------|--|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Dedución Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 217 | 2399 | Juan Pablo Ramirez Muñoz | Mantenimiento de Redes Región Este | Coordinador | Activo | 5/6/2003 | 42,120.00 | 2,314.45 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 5,839.67 | 6,524.39 | 36,280.33 |
| 218 | 2400 | Carlos Miguel Campechano Rosario | Obras en Desarrollo | Encargado de Proyectos Especiales | Activo | 9/6/2003 | 89,570.00 | 13,143.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 19,472.58 | 13,411.04 | 70,097.42 |
| 219 | 2407 | Johann Benigno Casado Minyety | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 10/6/2003 | 30,439.50 | 1,377.95 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,176.92 | 4,715.07 | 27,262.58 |
| 220 | 2411 | Maria Ysabel Reynoso Lopez | Comercial Monte Plata- Atención al Cliente | Supervisor De Atención Al Client | Activo | 7/2/2003 | 30,439.50 | 293.33 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,092.30 | 4,715.07 | 28,347.20 |
| 221 | 2429 | Jacqueline Ureña Tatis | Tesorería | Encargado de Tesorería | Activo | 13/8/2003 | 89,570.00 | 9,134.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 16,499.52 | 13,411.04 | 73,070.48 |
| 222 | 2430 | Fausto Mesa Serrano | Planificación del Negocio | Encargado de Proyectos Multilata | Activo | 14/8/2003 | 100,766.00 | 12,285.62 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 0.00 | 20,955.03 | 18,240.89 | 14,999.76 | 82,525.11 |
| 223 | 2434 | Luis Amaury Heredia Manfiez | Subestaciones | Coordinador de Planificación Man | Activo | 25/8/2003 | 47,385.00 | 3,015.07 | 1,359.95 | 3,364.34 | 616.01 | 1,440.50 | 3,359.60 | 0.00 | 10,140.40 | 5,815.52 | 7,339.95 | 41,569.48 |
| 224 | 2435 | Pablo Rafael Taveras Payano | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En | Activo | 26/8/2003 | 42,120.00 | 1,631.08 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 6,192.23 | 6,524.39 | 35,927.77 |
| 225 | 2436 | Esmil Joel Cuevas Matos | Mantenimiento Subestaciones | Especialista Subestaciones | Activo | 26/8/2003 | 59,235.00 | 4,427.77 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 7,928.55 | 9,106.51 | 51,306.45 |
| 226 | 2440 | Rafael Ernesto Rodríguez Mateo | Operaciones | Encargado de Pre y Post Operaci | Activo | 26/8/2003 | 89,570.00 | 13,402.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 18,695.63 | 13,411.04 | 70,874.37 |
| 227 | 2442 | Pedro Antonio Díaz Mora | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 26/8/2003 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 |
| 228 | 2447 | Pablo Robinson Rodríguez Merete | Mantenimiento Subestaciones | Especialista Subestaciones | Activo | 26/8/2003 | 59,235.00 | 6,224.27 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 2,071.86 | 14,679.15 | 11,796.91 | 9,106.51 | 47,438.09 |
| 229 | 2449 | Rudys Manuel Pujols Mateo | Protección y Automatización | Administrador Scada Subestacion | Activo | 26/8/2003 | 70,342.00 | 14,340.70 | 2,018.82 | 4,994.28 | 701.06 | 2,138.40 | 4,987.25 | 1,035.93 | 15,875.74 | 19,533.85 | 10,682.59 | 50,808.15 |
| 230 | 2450 | Cecilia Milicent Arias Nina | Compra de Energía y Regulación | Especialista En Regulacion | Activo | 26/8/2003 | 81,448.00 | 5,432.71 | 2,018.80 | 4,994.25 | 701.06 | 2,138.38 | 4,987.21 | 0.00 | 14,839.70 | 9,589.89 | 10,682.52 | 71,858.11 |
| 231 | 2467 | Diafreisi Laureano Ortega | Comercial Hato Mayor-Atención al Cliente | Coordinador | Activo | 8/10/2003 | 42,120.00 | 2,391.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,881.15 | 6,524.39 | 37,238.85 |
| 232 | 2480 | Victor Hugo Lopez Martinez | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 3/11/2003 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 233 | 2486 | Nicolas Zorrilla Navarro | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 13/11/2003 | 25,935.00 | 468.68 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 2,001.43 | 4,017.34 | 23,933.57 |
| 234 | 2490 | Domingo Cruz Nuñez | Comercial Megacentro - Lectura | Inspector de Lectura y Reparto | Activo | 17/11/2003 | 25,935.00 | 142.35 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,675.10 | 4,017.34 | 24,259.90 |
| 235 | 2497 | Edgar Francisco Ortega Castillo | Control de Gestión | Especialista de Control De Gestión | Activo | 21/11/2003 | 89,570.00 | 9,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 15,722.58 | 13,411.04 | 73,847.42 |
| 236 | 2500 | Julio Jose Taveras Diaz | Operaciones | Ingeniero Operador En Tiempo R | Activo | 2/12/2003 | 44,307.00 | 1,229.82 | 1,271.61 | 3,145.80 | 575.99 | 1,346.93 | 3,141.37 | 1,035.93 | 10,517.63 | 4,884.29 | 6,863.16 | 39,422.71 |
| 237 | 2505 | Hector Luciano Femin Lopez | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 16/12/2003 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 1,035.93 | 6,293.91 | 2,488.02 | 3,805.89 | 22,081.98 |
| 238 | 2507 | Walquiria Benitez Encarnacion Santos | Sector Público | Ejecutivo De Cuentas I | Activo | 16/12/2003 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 239 | 2510 | Alberto Joaquin Bautista Tavares | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 16/12/2003 | 32,000.00 | 54.69 | 918.40 | 2,272.00 | 416.00 | 972.80 | 2,268.80 | 1,035.93 | 7,883.93 | 2,981.82 | 4,956.80 | 29,018.18 |
| 240 | 2511 | Alcete Yafet Ciprian Hernandez | Comercial San Pedro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/1/2004 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 241 | 2520 | Dileccio Ariel Guerrero Holguin | Mantenimiento de Redes | Supervisor De Mantenimiento De | Activo | 19/1/2004 | 37,570.00 | 1,610.62 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,831.01 | 5,819.59 | 33,738.99 |
| 242 | 2521 | Jose Miguel Ureña Betances | Administración Gerencia General | Mensajero | Activo | 19/1/2004 | 19,738.40 | 0.00 | 566.49 | 1,401.43 | 256.60 | 600.05 | 1,399.45 | 0.00 | 4,224.02 | 1,166.54 | 3,057.48 | 18,571.86 |
| 243 | 2524 | Blanela Licelot Gonzalez Ceballos | Gestión de Cobros | Coordinador Gestión de Cartera | Activo | 19/1/2004 | 42,120.00 | 431.08 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 4,992.23 | 6,524.39 | 37,127.77 |
| 244 | 2525 | Fernando Jimenez Mora | Auditoría Interna | Auditor I | Activo | 19/1/2004 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 |
| 245 | 2536 | Hector Gabriel Tineo Garcia | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 16/2/2004 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 1,035.93 | 6,281.10 | 2,484.48 | 3,796.62 | 22,025.67 |
| 246 | 2545 | Carlos Alberto Alejo Malena | Gerencia Técnica Grandes Clientes | Coordinador Control Energía y Me | Activo | 16/2/2004 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 247 | 2546 | Pedro Danilo Then Reyes | Ejecución de Proyectos | Encargado de Proyectos | Activo | 16/2/2004 | 95,168.00 | 10,968.83 | 2,731.32 | 6,756.93 | 701.06 | 2,893.11 | 6,747.41 | 0.00 | 19,829.83 | 16,593.26 | 14,205.40 | 78,574.74 |
| 248 | 2547 | Johannatan Alexis Florian Salazar | Gerencia Técnica Grandes Clientes | Técnico Inspecciones | Activo | 16/2/2004 | 27,982.50 | 163.30 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 2,071.86 | 8,060.12 | 3,888.93 | 4,334.49 | 24,093.57 |
| 249 | 2548 | Marcos Marcial Encarnacion Bido | Mantenimiento Subestaciones | Coordinador De Mantenimiento | Activo | 16/2/2004 | 66,639.00 | 8,082.74 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 2,071.86 | 16,167.37 | 14,092.97 | 10,157.14 | 52,546.03 |
| 250 | 2557 | Franklin Adames Moreta | Mantenimiento de Redes Región Este | Encargado | Activo | 1/3/2004 | 89,570.00 | 13,064.11 | 3,227.08 | 7,983.36 | 701.06 | 3,418.23 | 7,972.12 | 0.00 | 23,301.85 | 19,709.42 | 16,656.54 | 69,860.58 |
| 251 | 2560 | Edi Miguel Angel Leonardo Paez | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 1/3/2004 | 24,570.00 | 0.00 | 885.22 | 2,189.92 | 400.97 | 937.66 | 2,186.84 | 0.00 | 6,600.61 | 1,822.88 | 4,777.73 | 22,747.12 |
| 252 | 2565 | Feliciano Saviñon Mendez | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 3/5/2004 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |

4A.

"Año de la Innovación y la Competitividad"

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|---------------------------------------|--|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 253 | 2568 | Mikred Janires Ortiz Arias | Red de Atención | Encargado Red de Atención | Activo | 10/3/2004 | 81,363.75 | 10,834.54 | 2,931.42 | 7,251.94 | 701.06 | 3,105.06 | 7,241.73 | 0.00 | 21,231.21 | 16,871.02 | 15,194.73 | 64,492.73 |
| 254 | 2595 | Edwin Alberto Rivera Santana | Gerencia Técnica Zona Este | Encargado CT Este I | Activo | 22/4/2004 | 89,570.00 | 16,875.09 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 3,107.79 | 21,812.42 | 25,276.47 | 13,411.04 | 64,293.53 |
| 255 | 2609 | Lorenzo De Leon Marte | Mantenimiento de Redes | Gerente | Activo | 12/5/2004 | 140,000.00 | 27,803.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 35,920.33 | 20,199.80 | 104,079.67 |
| 256 | 2610 | Amaury Antonio Peguero Santana | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 11/5/2004 | 25,935.00 | 38.39 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,571.14 | 4,017.34 | 24,363.86 |
| 257 | 2615 | Jose Otniel Rodriguez Castillo | Operaciones en Tiempo Real | Coordinador de Operaciones | Activo | 18/5/2004 | 42,120.00 | 2,067.57 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,556.86 | 6,524.39 | 37,563.14 |
| 258 | 2618 | Jose Dolores Figueroa Bastardo | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 24/5/2004 | 30,439.50 | 738.83 | 873.61 | 2,151.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,537.80 | 4,715.07 | 27,901.70 |
| 259 | 2626 | Jose Luis Garcia Sanchez | Planificación y Presupuesto | Gerente de Planificación y Presup | Activo | 4/6/2004 | 107,865.00 | 13,696.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 21,107.26 | 16,007.11 | 86,757.74 |
| 260 | 2627 | Simon Florentino Encarnacion | Mantenimiento de Redes | Técnico Liniero Mt-bit | Activo | 4/6/2004 | 27,393.45 | 0.00 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 0.00 | 5,862.18 | 1,618.95 | 4,243.23 | 25,774.50 |
| 261 | 2639 | Marcos Francisco Andujar Fermin | Servicio al Cliente | Técnico Liniero Mt-bit | Activo | 2/7/2004 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 |
| 262 | 2642 | Wander Almonte Acosta | Ingeniería y Normas Técnicas | Supervisor | Activo | 7/9/2004 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 263 | 2660 | Francisco Mario Rijo Polanco | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 9/8/2004 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,635.35 | 3,573.31 | 21,705.15 |
| 264 | 2665 | Rigoberto Baron Andujar | SERVICIO AL CLIENTE | Coordinador Servicio Al Cliente | Activo | 9/8/2004 | 42,120.00 | 2,186.88 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,676.17 | 6,524.39 | 37,443.83 |
| 265 | 2685 | Romulo Domingo Bastardo Johnson | Servicio al Cliente | Encargado | Activo | 18/8/2004 | 89,570.00 | 13,143.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 19,472.58 | 13,411.04 | 70,097.42 |
| 266 | 2686 | Arlene Mercedes Vargas Ogando | Grandes Clientes | Analista de Grandes Clientes Corr | Activo | 17/8/2004 | 37,375.00 | 681.26 | 1,072.66 | 2,653.63 | 485.88 | 1,136.20 | 2,649.89 | 0.00 | 7,998.26 | 2,890.12 | 5,789.40 | 34,484.88 |
| 267 | 2694 | Wilson Vladimir Cepeda | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 25/8/2004 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 1,035.93 | 6,586.02 | 2,568.68 | 4,017.34 | 23,366.32 |
| 268 | 2696 | Filemon Peralta Silvestre | SERVICIO AL CLIENTE | Técnico Liniero Mt-bit | Activo | 26/8/2004 | 24,570.00 | 0.00 | 705.16 | 1,744.47 | 319.41 | 746.93 | 1,742.01 | 0.00 | 5,257.98 | 1,452.09 | 3,805.89 | 23,117.91 |
| 269 | 2706 | Jose Juanico Chalas | Mantenimiento de Redes Región Este | Supervisor II | Activo | 8/9/2004 | 30,439.50 | 261.88 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,060.85 | 4,715.07 | 28,378.65 |
| 270 | 2710 | Omar Soler Perez | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 16/9/2004 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 1,035.93 | 6,586.02 | 2,568.68 | 4,017.34 | 23,366.32 |
| 271 | 2748 | Andres Rodriguez | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 18/10/2004 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 272 | 2749 | Evelin Emelinda Sanchez Casado | Ejecución de Proyectos | Especialista | Activo | 18/10/2004 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 |
| 273 | 2756 | Marleni Noemi Santana Contrera | Comercial La Romana-Atención al Cliente | Coordinador | Activo | 25/10/2004 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 274 | 2761 | Carlos Eusebio Mendez Plata | Comunicación Estratégica | Analista | Activo | 28/10/2004 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 275 | 2764 | Carol Vanessa Casado Cedano | Planificación y Presupuesto | Analista de Planificación de Recur | Activo | 3/11/2004 | 45,553.50 | 1,071.05 | 1,307.39 | 3,234.30 | 592.20 | 1,384.83 | 3,229.74 | 1,035.93 | 10,784.39 | 4,799.20 | 7,056.24 | 40,754.30 |
| 276 | 2766 | Damiros De Los Angeles Rodriguez Vent | Dirección de Gestión Humana | Analista de Gestión Humana I | Activo | 5/11/2004 | 47,902.00 | 1,247.12 | 1,374.79 | 3,401.04 | 622.73 | 1,456.22 | 3,396.25 | 2,071.86 | 12,322.89 | 6,149.99 | 7,420.02 | 41,752.01 |
| 277 | 2774 | Carlos Segura Peña | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 15/11/2004 | 25,935.00 | 0.00 | 744.33 | 1,841.39 | 337.16 | 788.42 | 1,838.79 | 0.00 | 5,550.09 | 1,532.75 | 4,017.34 | 24,402.25 |
| 278 | 2779 | Alfredo Ignacio Bruno Rijo | Proyectos y UNR | Especialista Nuevos Proyectos Est | Activo | 17/11/2004 | 59,235.00 | 2,928.32 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 2,071.86 | 14,679.15 | 8,500.96 | 9,106.51 | 50,734.04 |
| 279 | 2782 | Zoila Maria Salas Mejia | Comercial Hato Mayor-Atención al Cliente | Supervisor De Atención Al Client | Activo | 25/11/2004 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 280 | 2785 | Nancy Altigracia Peralta Babsta | Facturación | Analista De Gestion Comercial I | Activo | 24/11/2004 | 32,500.00 | 0.00 | 932.75 | 2,307.50 | 422.50 | 988.00 | 2,304.25 | 1,035.93 | 7,990.93 | 2,956.68 | 5,034.25 | 29,543.32 |
| 281 | 2806 | Hector Dario Alvino Paulino | Mantenimiento de Redes Correctivo Regional | Encargado | Activo | 26/11/2004 | 89,570.00 | 13,402.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 18,695.63 | 13,411.04 | 70,874.37 |
| 282 | 2809 | Margarita Rosa Moor Diaz | Grandes Clientes | Coordinador De Gobierno | Activo | 7/12/2004 | 44,900.00 | 978.82 | 1,288.63 | 3,187.90 | 583.70 | 1,364.96 | 3,183.41 | 1,035.93 | 10,644.53 | 4,668.34 | 6,955.01 | 40,231.66 |
| 283 | 2810 | Wellinton Manuel Cuevas Feliz | Ingeniería y Normas Técnicas | Supervisor | Activo | 7/12/2004 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 284 | 2811 | Santo Ortiz Romero | Servicios Generales | Encargado de Mantenimiento | Activo | 12/10/2004 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 285 | 2816 | Juan Tomas Rodriguez Castro | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 17/12/2004 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 1,035.93 | 6,498.39 | 2,544.49 | 3,953.90 | 22,981.01 |
| 286 | 2818 | Carlos Alberto Villaverde Severino | Gerencia de Evaluación Técnica | Encargado Control Operativo | Activo | 22/12/2004 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 287 | 2824 | Moraima Jimenez Mendez | Control de Cambios y Seguridad TI | Encargado Control de Cambios y | Activo | 3/1/2005 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 288 | 2839 | Cirilo Antonio Frias Matos | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 17/1/2005 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|---------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|-------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Dedución Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 289 | 2844 | Juan Espinosa Del Rosario | Comercial La Romana-Lectura | Supervisor De Lectura Y Reparto | Activo | 17/1/2005 | 27,982.50 | 135.85 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,825.55 | 4,334.49 | 25,156.95 | |
| 290 | 2846 | Angel Nicolas Toribio Selmo | Ejecución de Proyectos | Coordinador De Obras | Activo | 18/1/2005 | 68,900.00 | 5,161.45 | 1,977.43 | 4,891.90 | 701.06 | 2,094.56 | 4,885.01 | 0.00 | 14,549.96 | 9,233.44 | 10,477.97 | 59,666.56 | |
| 291 | 2850 | Edgar Eddy Diaz Peña | Auditoría Interna | Auditor I | Activo | 20/1/2005 | 73,000.00 | 5,932.99 | 2,095.10 | 5,183.00 | 701.06 | 2,219.20 | 5,175.70 | 0.00 | 15,374.06 | 10,247.29 | 11,059.76 | 62,752.71 | |
| 292 | 2857 | Rafael Calderon Mejia | Compensación y Beneficios | Analista I | Activo | 25/1/2005 | 41,327.00 | 629.94 | 1,186.08 | 2,934.22 | 537.25 | 1,256.34 | 2,930.08 | 0.00 | 8,843.97 | 3,072.36 | 6,401.55 | 38,254.64 | |
| 293 | 2864 | Cristian Andres De La Rosa Garcia | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 1/2/2005 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 294 | 2867 | Osvaldo Sosa Delgado | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 2/1/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 295 | 2884 | Maria Eneida Feliz Rosa | Servicios TI | Analista Información II | Activo | 7/2/2005 | 40,224.70 | 318.97 | 1,154.45 | 2,855.95 | 522.92 | 1,222.83 | 2,851.93 | 1,035.93 | 9,644.01 | 3,732.18 | 6,230.80 | 36,492.52 | |
| 296 | 2896 | Seferina Infante Vasquez | Comercial Independencia-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 16/2/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 297 | 2898 | Daniel Daniel Feliz Peña | Operaciones | Coordinador de Operaciones | Activo | 16/2/2005 | 53,630.00 | 6,429.13 | 1,539.18 | 3,807.73 | 697.19 | 1,630.35 | 3,802.37 | 0.00 | 11,476.82 | 9,598.66 | 8,307.29 | 44,031.34 | |
| 298 | 2901 | Jorge Isaias De La Cruz Garcia | Planificación del Negocio | Especialista | Activo | 21/2/2005 | 63,180.00 | 4,085.06 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 0.00 | 13,400.24 | 7,819.00 | 9,666.30 | 55,361.00 | |
| 299 | 2903 | Ramon Alexis Diaz Macea | Información y Sistema | Encargado | Activo | 21/2/2005 | 89,570.00 | 16,634.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 23,999.52 | 13,411.04 | 65,570.48 | |
| 300 | 2906 | Juan Osvaldo Ramos Peguero | Gerencia Administración Operativa | Supervisor Materiales | Activo | 22/2/2005 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 2,071.86 | 8,585.90 | 3,870.83 | 4,715.07 | 26,568.67 | |
| 301 | 2913 | Jaime Daniel Linares | Atención en Tiempo Real y Logística SD | Ingeniero Operador En Tiempo R | Activo | 21/2/2005 | 42,266.00 | 3,077.13 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 5,575.05 | 6,547.01 | 36,690.95 | |
| 302 | 2926 | Sergio Oscar Martinez | Planificación del Negocio | Especialista De Planificacion De C | Activo | 23/2/2005 | 63,180.00 | 4,085.06 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 0.00 | 13,400.24 | 7,819.00 | 9,666.30 | 55,361.00 | |
| 303 | 2927 | Fausto Rafael Corporan Suarez | Mantenimiento de Redes Región SD | Coordinador | Activo | 21/2/2005 | 42,120.00 | 2,687.42 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,176.71 | 6,234.39 | 36,943.29 | |
| 304 | 2928 | Yirre Gerizim Guerrero Vargas | Mantenimiento de Redes Correctivo | Supervisor II | Activo | 3/1/2005 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 | |
| 305 | 2930 | Francisco Antonio Pimentel Fabian | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 1/3/2005 | 31,500.00 | 0.00 | 1,134.90 | 2,807.59 | 514.07 | 1,202.12 | 2,803.64 | 0.00 | 8,462.32 | 2,337.02 | 6,125.30 | 29,162.98 | |
| 306 | 2939 | Miguel Jimenez Rosario | Ejecución de Proyectos | Supervisor I | Activo | 2/3/2005 | 39,000.00 | 213.23 | 1,405.11 | 3,476.07 | 636.46 | 1,488.34 | 3,471.17 | 0.00 | 10,477.15 | 3,106.68 | 7,583.70 | 35,893.32 | |
| 307 | 2940 | Carlos Heriberto Perez Alcantara | Operaciones | Ingeniero Operador En Tiempo R | Activo | 3/1/2005 | 43,570.00 | 924.82 | 1,250.46 | 3,093.47 | 566.41 | 1,324.53 | 3,089.11 | 1,035.93 | 10,359.91 | 4,535.74 | 6,748.99 | 39,034.26 | |
| 308 | 2944 | Alexis Luciano Rodriguez | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 3/7/2005 | 30,439.50 | 299.79 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,098.76 | 4,715.07 | 28,340.74 | |
| 309 | 2952 | Felipe Adalberto Rodriguez Ciprian | Comercial Las Américas-Atención al Cliente | Gerente Oficina Comercial | Activo | 10/3/2005 | 107,865.00 | 17,044.02 | 3,886.22 | 9,613.99 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 28,894.47 | 26,064.70 | 19,873.79 | 81,800.30 | |
| 310 | 2954 | Alex Marte German | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 10/3/2005 | 30,439.50 | 1,030.08 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 0.00 | 8,177.42 | 3,288.42 | 5,919.08 | 27,151.08 | |
| 311 | 2955 | Jissel George Rodriguez | Subestaciones | Coordinador De Adm y Logística | Activo | 10/3/2005 | 47,385.00 | 1,377.67 | 1,707.21 | 4,223.42 | 701.06 | 1,808.34 | 4,217.47 | 0.00 | 12,657.50 | 4,893.22 | 9,141.95 | 42,491.78 | |
| 312 | 2962 | Reynaldo Antonio Castellano Fernandez | Obras en Desarrollo | Ingeniero De Obras I | Activo | 14/3/2005 | 37,570.00 | 1,477.44 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 4,264.80 | 7,305.63 | 33,305.20 | |
| 313 | 2963 | Yenny Mercedes Santos Reynoso | Facturación | Analista II | Activo | 21/3/2005 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 314 | 2965 | Claudia Penelope Peña Morales | Legal | X ASISTENTE ADMINISTRATIVA | Activo | 16/3/2005 | 56,355.00 | 2,467.95 | 2,030.39 | 5,022.91 | 701.06 | 2,150.66 | 5,015.84 | 1,035.93 | 15,956.79 | 7,684.93 | 10,739.81 | 48,670.07 | |
| 315 | 2969 | Jose Altigracia Roble Rodriguez | Mantenimiento Subestaciones | Supervisor De Subestaciones | Activo | 17/3/2005 | 52,650.00 | 7,369.32 | 1,896.90 | 4,692.69 | 701.06 | 2,009.26 | 4,686.08 | 0.00 | 13,985.99 | 11,275.48 | 10,079.83 | 41,374.52 | |
| 316 | 2978 | Eglis Mendez Guillermo | Compra de Energía y Regulación | Gerente Regulación | Activo | 21/3/2005 | 134,355.00 | 16,720.68 | 4,460.48 | 11,034.65 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,853.46 | 25,279.69 | 21,294.45 | 109,075.31 | |
| 317 | 2980 | Dario Ulloa Calvo | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 21/3/2005 | 32,400.00 | 421.45 | 1,167.33 | 2,887.81 | 528.75 | 1,236.47 | 2,883.74 | 2,071.86 | 10,775.96 | 4,897.11 | 6,300.30 | 27,502.89 | |
| 318 | 2981 | Endel Leonardo Beltre Matos | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 21/3/2005 | 28,990.00 | 473.81 | 1,044.47 | 2,583.88 | 473.10 | 1,106.34 | 2,580.24 | 0.00 | 7,788.03 | 2,624.62 | 5,637.22 | 26,365.58 | |
| 319 | 2992 | Raysa Mercedes Martinez De Abreu | Comercial Higüey-Atención al Cliente | Coordinador Servicio Al Cliente | Activo | 4/4/2005 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | |
| 320 | 2998 | Lorna Lorraine Dotel Guilliani | Gestión Comercial | Gerente Gestión Comercial | Activo | 1/4/2005 | 135,000.00 | 27,839.68 | 3,874.50 | 9,585.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,817.83 | 35,812.71 | 19,844.80 | 99,187.29 | |
| 321 | 3002 | Jovanny Yocasta Pen Santana | Planificación del Negocio | Gerente Planificación Del Negoci | Activo | 11/4/2005 | 140,000.00 | 29,053.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 37,170.33 | 20,199.80 | 102,829.67 | |
| 322 | 3003 | Ramon Antonio Travieso | Operaciones | Ingeniero Operador En Tiempo R | Activo | 7/4/2005 | 43,570.00 | 3,260.97 | 1,250.46 | 3,093.47 | 566.41 | 1,324.53 | 3,089.11 | 0.00 | 9,323.98 | 5,835.96 | 6,748.99 | 37,734.04 | |
| 323 | 3008 | Gladys Carolina Calcaño Hernandez | Facturación | Encargado (a) de Facturación | Activo | 18/4/2005 | 89,570.00 | 9,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 15,722.58 | 13,411.04 | 73,847.42 | |
| 324 | 3024 | Jovanny Gonzalez Brea | Gerencia Proyectos de Inversión | Coordinador Operativo | Activo | 21/4/2005 | 42,120.00 | 2,719.03 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,208.32 | 6,524.39 | 36,911.68 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|---|--|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 325 | 3030 | Ernesto De Leon Rosario | Alumbrado Público | Supervisor I | Activo | 25/4/2005 | 37,570.00 | 1,760.04 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 2,071.86 | 10,111.84 | 6,052.29 | 5,819.59 | 31,517.71 | |
| 326 | 3031 | Narciso Melendez Cuevas | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 27/4/2005 | 30,439.50 | 224.51 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,059.41 | 4,715.07 | 27,380.09 | |
| 327 | 3032 | Ramon Rolando Hernandez De L A Cruz | Alumbrado Público | Supervisor I | Activo | 26/4/2005 | 37,570.00 | 1,377.32 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,597.71 | 5,819.59 | 33,972.29 | |
| 328 | 3044 | Franklin Cordero Nuñez | Desarrollo y Administración de Sistemas | Administrador de Sistemas I | Activo | 16/5/2005 | 68,120.00 | 5,014.67 | 1,955.04 | 4,836.52 | 701.06 | 2,070.85 | 4,829.71 | 0.00 | 14,393.18 | 9,040.56 | 10,367.29 | 59,079.44 | |
| 329 | 3061 | Julian Javier Vasquez Perez | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 18/5/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,107.79 | 9,096.05 | 4,761.56 | 4,334.49 | 23,220.94 | |
| 330 | 3065 | Magnolia Batista Santana | Comercial Las Américas-Atención al Cliente | Coordinador de Atención al Client | Activo | 19/5/2005 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | |
| 331 | 3069 | Sarah Esther Ramirez De Pichardo | Red de Atención | Coordinador De Reclamos | Activo | 20/5/2005 | 42,120.00 | 961.26 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,450.55 | 6,524.39 | 38,669.45 | |
| 332 | 3072 | Wilquin Saul Feliz Nuñez | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 23/5/2005 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 | |
| 333 | 3088 | Esmeralda Alta gracia Ramirez Hernandez | Dirección de Recursos | Especialista De Recursos | Activo | 6/6/2005 | 100,766.00 | 12,285.62 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 0.00 | 20,955.03 | 18,240.89 | 14,999.76 | 82,525.11 | |
| 334 | 3092 | Miguel Angel Alvarez Zornila | Comercial San Pedro-Lectura | Inspector de Lectura y Reparto | Activo | 31/5/2005 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.99 | 2,399.28 | 3,573.31 | 20,669.22 | |
| 335 | 3096 | Nieves Miquelina Soriano Acosta | Comercial Monte Plata- Atención al Cliente | Supervisor De Atención Al Client | Activo | 13/6/2005 | 30,439.50 | 293.33 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,092.30 | 4,715.07 | 28,347.20 | |
| 336 | 3100 | Ruben Dario Rosario Serrano | Mantenimiento de Redes Correctivo | Supervisor II | Activo | 13/6/2005 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 337 | 3101 | Cristian Perdomo Duran | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 13/6/2005 | 37,570.00 | 1,595.97 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,816.36 | 5,819.59 | 33,753.64 | |
| 338 | 3103 | Juan Federico Lara Marte | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 13/6/2005 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 339 | 3105 | Otilio Mercedes | Gerencia Técnica Grandes Clientes | Coordinador Normalizacion y Cort | Activo | 13/6/2005 | 42,120.00 | 3,003.24 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,492.53 | 6,524.39 | 36,627.47 | |
| 340 | 3109 | Modesto Marte Rosario | Comercial San Pedro- Atención al Cliente | Gerente Oficina Comercial | Activo | 13/6/2005 | 107,865.00 | 19,946.50 | 3,095.73 | 7,858.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 27,357.26 | 16,007.11 | 80,507.74 | |
| 341 | 3114 | Claibel Sanchez Alburquerque | Comercial Boca Chica | Apoyo Logístico | Activo | 20/6/2005 | 28,699.65 | 0.00 | 823.68 | 2,037.67 | 373.10 | 872.47 | 2,034.80 | 2,071.86 | 8,213.58 | 3,768.01 | 4,445.57 | 24,931.64 | |
| 342 | 3119 | Jose Guadalupe De Jesus De Los Santos | Redes y Comunicaciones | Administrador Telecomunicaciones | Activo | 27/6/2005 | 42,120.00 | 1,006.98 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,496.27 | 6,524.39 | 38,623.73 | |
| 343 | 3120 | Heidy Anne German Parra | Sector Privado | Ejecutivo De Cuentas I | Activo | 28/6/2005 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 | |
| 344 | 3121 | Angie Maria Perera Abreu | Comunicación Estratégica | Especialista De Comunicación Ext | Activo | 28/6/2005 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 | |
| 345 | 3126 | Ruth Zoraida Romero De La Rosa | Comercial Invienda-Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/8/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 346 | 3128 | Juan Bautista Terrero Perez | Cumplimiento de Contrato | Abogado I | Activo | 18/7/2005 | 56,355.45 | 2,800.82 | 1,617.40 | 4,001.24 | 701.06 | 1,713.21 | 3,995.60 | 0.00 | 12,028.51 | 6,131.43 | 8,697.90 | 50,224.02 | |
| 347 | 3133 | Fernando Agramonte Rosario | Planificación y Presupuesto | Especialista de Planificación de R | Activo | 8/7/2005 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 348 | 3140 | Miguel Antonio Faber Rebu | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 18/7/2005 | 30,439.50 | 769.95 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,568.92 | 4,715.07 | 27,870.58 | |
| 349 | 3146 | Angel Augusto Carrasco Reyes | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 18/7/2005 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 350 | 3147 | Jesus Vladimir Adames Moreta | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 18/7/2005 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 351 | 3149 | Randolfo Buenaventura Candelario Leonz | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 18/7/2005 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 352 | 3152 | Luis Daniel Castillo Monillo | Gerencia Técnica Grandes Clientes | Analista de Inspección y Normaliz | Activo | 18/7/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 353 | 3155 | Jose Francisco Benzo Ortiz | Mantenimiento de Redes Región Este | Coordinador Región Este | Activo | 18/7/2005 | 50,000.00 | 3,289.79 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 6,244.79 | 7,745.00 | 43,755.21 | |
| 354 | 3163 | Lisette Martinez Tejada | Control de Gestión | Especialista de Control De Gestión | Activo | 22/7/2005 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 355 | 3164 | Huascar Bienvenido Mejia Soto | Mantenimiento de Redes Correctivo | Tecnico Operador De Equipos Pe | Activo | 26/7/2005 | 28,836.15 | 0.00 | 827.60 | 2,047.37 | 374.87 | 876.62 | 2,044.48 | 0.00 | 6,170.94 | 1,704.22 | 4,466.72 | 27,131.93 | |
| 356 | 3167 | Feiyaneiry Mercedes Eusebio | Comercial La Romana-Atención al Cliente | Supervisor | Activo | 22/7/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 357 | 3169 | Jonathan Josue Esteban Charles | Mantenimiento Geográfico | Coordinador De Mantenimiento G | Activo | 8/8/2005 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 358 | 3170 | Candido Sanchez Martinez | Comercial Santo Domingo Norte-Lectura | Inspector de Lectura y Reparto | Activo | 8/8/2005 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 | |
| 359 | 3172 | Carolina Carrasco Ortega | Comercial Invienda-Atención al Cliente | Supervisor De Atención Al Client | Activo | 8/8/2005 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,533.77 | 4,334.49 | 26,328.73 | |
| 360 | 3176 | Harol Enmanuel Lopez Ortiz | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 16/8/2005 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|---|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 361 | 3181 | Incidela Aquino | Abastecimiento | Analista de Compras I | Activo | 16/8/2005 | 50,438.00 | 1,915.82 | 1,447.57 | 3,581.10 | 655.69 | 1,533.32 | 3,576.05 | 0.00 | 10,793.73 | 4,896.71 | 7,812.84 | 45,541.29 |
| 362 | 3191 | Antonio Encarnacion Chireno | Sector Privado | Coordinador Región Este | Activo | 22/8/2005 | 52,650.00 | 2,072.62 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 1,035.93 | 12,303.03 | 6,220.16 | 8,155.49 | 46,429.84 |
| 363 | 3193 | Hector Miguel Casado Minyety | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 22/8/2005 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 |
| 364 | 3195 | Nestor Atahualpa Severino Florentino | Comercial Invienda-Lectura | Supervisor De Lectura Y Reparto | Activo | 22/8/2005 | 27,982.50 | 537.03 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 3,226.73 | 4,334.49 | 24,755.77 |
| 365 | 3206 | Candida Tavares Peralta | Facturación | Analista II | Activo | 24/8/2005 | 28,212.45 | 0.00 | 809.70 | 2,003.08 | 366.76 | 857.66 | 2,000.26 | 1,035.93 | 7,073.39 | 2,703.29 | 4,370.10 | 25,509.16 |
| 366 | 3209 | Ulises Antonio Estevez Santana | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 29/8/2005 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 2,071.86 | 7,008.52 | 3,435.21 | 3,573.31 | 19,633.29 |
| 367 | 3222 | Betsaida Ivonne Emanuel Cano | Comercial Boca Chica-Atención al Cliente | Coordinador de Atención al Client | Activo | 1/9/2005 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 368 | 3224 | Rafael Amauri Rosario Salazar | Mantenimiento de Redes Correctivo | Coordinador Correctivo de Redes | Activo | 29/8/2005 | 50,000.00 | 5,098.84 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 8,053.84 | 7,745.00 | 41,946.16 |
| 369 | 3228 | Rafael Alfredo Aquino | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 1/9/2005 | 31,480.05 | 211.51 | 903.48 | 2,235.08 | 409.24 | 956.99 | 2,231.93 | 0.00 | 6,736.72 | 2,071.98 | 4,876.25 | 29,408.07 |
| 370 | 3242 | Ismael Antonio Sanchez Vasquez | Obras en Desarrollo | Ingeniero De Obras I | Activo | 16/9/2005 | 39,918.00 | 2,919.67 | 1,145.65 | 2,834.18 | 518.93 | 1,213.51 | 2,830.19 | 0.00 | 8,542.46 | 5,278.83 | 6,183.30 | 34,639.17 |
| 371 | 3248 | Jose Bienvenido Alcantara Yuli | Operaciones | Coordinador de Operaciones | Activo | 19/9/2005 | 49,120.00 | 5,025.00 | 1,409.74 | 3,487.52 | 638.56 | 1,493.25 | 3,482.61 | 1,035.93 | 11,547.61 | 8,963.92 | 7,608.69 | 40,156.08 |
| 372 | 3250 | Ronald Christian Peguero Contreras | Comercial Monte Plata- Atención al Cliente | Coordinador de Atención al Client | Activo | 26/9/2005 | 42,120.00 | 1,941.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,431.15 | 6,524.39 | 37,688.85 |
| 373 | 3273 | Emmanuel Baez Lachapel | Atención en Tiempo Real y Logística SD | Ingeniero Operador En Tiempo R | Activo | 10/10/2005 | 42,266.00 | 2,202.98 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 4,700.90 | 6,547.01 | 37,565.10 |
| 374 | 3287 | Jose Luis Castillo Manzueta | Atención en Tiempo Real y Logística SD | Coordinador Servicio Al Cliente | Activo | 17/10/2005 | 50,018.00 | 4,858.08 | 1,435.52 | 3,551.28 | 650.23 | 1,520.55 | 3,546.28 | 0.00 | 10,703.86 | 7,814.15 | 7,747.79 | 42,203.85 |
| 375 | 3290 | Oliver Wendell Perez Mendez | Servicio al Cliente | Encargado | Activo | 17/10/2005 | 89,570.00 | 19,134.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 26,499.52 | 13,411.04 | 63,070.48 |
| 376 | 3291 | Ana Cristina Blakue Jose | Gerencia Técnica Zona Este | Coordinador Gestión de Cartera | Activo | 17/10/2005 | 42,120.00 | 4,055.43 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 6,544.72 | 6,524.39 | 35,575.28 |
| 377 | 3297 | Leonardo Domingo Perez Garcia | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energia | Activo | 24/10/2005 | 30,775.50 | 0.00 | 883.26 | 2,185.06 | 400.08 | 935.58 | 2,181.98 | 0.00 | 6,585.96 | 1,818.84 | 4,767.12 | 28,956.66 |
| 378 | 3301 | Rafael Enrique Medina Moronta | Desarrollo y Administración de Sistemas | Gerente de Desarrollo y Administ | Activo | 1/11/2005 | 134,355.00 | 20,186.59 | 3,855.99 | 9,539.21 | 701.06 | 4,084.39 | 9,525.77 | 0.00 | 27,706.42 | 28,126.97 | 19,766.04 | 106,228.03 |
| 379 | 3305 | Diego David Pelaez Nuñez | Comercial Higuey-Atención al Cliente | Gerente Oficina Comercial | Activo | 14/11/2005 | 107,865.00 | 17,705.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 24,080.31 | 16,007.11 | 83,784.69 |
| 380 | 3318 | Maria Ysabel Sosa Concepcion | Comercial San Pedro- Atención al Cliente | Coordinador de Atención al Client | Activo | 3/1/2006 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 381 | 3328 | Benito Del Carmen Reyes | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 16/2/2006 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 382 | 3333 | Juan Cristobal Mesa Hernandez | Gerencia Técnica Grandes Clientes | Supervisor Inspecciones | Activo | 16/2/2006 | 31,500.00 | 60.59 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 0.00 | 6,741.00 | 1,922.24 | 4,879.35 | 29,577.76 |
| 383 | 3346 | Franklin Guarionex Minyety Geronimo | Dirección Comercial | Gerente Regional | Activo | 1/3/2006 | 146,000.00 | 29,725.30 | 5,260.17 | 13,012.96 | 701.06 | 4,098.53 | 9,558.74 | 2,071.86 | 34,703.32 | 41,155.86 | 23,272.76 | 104,844.14 |
| 384 | 3349 | Hipolito Ambiorix Mendez Carvajal | Infraestructura | Encargado Datacenter | Activo | 1/3/2006 | 81,871.00 | 7,532.16 | 2,949.69 | 7,297.15 | 701.06 | 3,124.41 | 7,286.87 | 0.00 | 21,359.18 | 13,606.26 | 15,285.08 | 68,264.74 |
| 385 | 3350 | Deyanira Severino Martinez | Gerencia Administración Operativa | Coordinador Presupuesto y Sopor | Activo | 6/3/2006 | 45,000.00 | 1,796.46 | 1,621.29 | 4,010.84 | 701.06 | 1,717.32 | 4,005.20 | 0.00 | 12,055.71 | 5,135.07 | 8,717.10 | 39,864.93 |
| 386 | 3367 | Ramona Seneida Moreno De La Cruz | Red de Atención | Analista II | Activo | 30/3/2006 | 28,212.45 | 0.00 | 1,016.45 | 2,514.57 | 460.41 | 1,076.66 | 2,511.03 | 0.00 | 7,579.12 | 2,093.11 | 5,486.01 | 26,119.34 |
| 387 | 3385 | Francisco Antonio Sepulveda Avila | Comercial El Seibo-Atención Al Cliente | Coordinador | Activo | 29/5/2006 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 388 | 3389 | Nathan Ramirez | Facturación | Analista De Gestion Comercial II | Activo | 31/5/2006 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 389 | 3392 | Odille Jeannette De La Altagra Feria Herr | Proyecto Proce | Gerente | Activo | 12/6/2006 | 150,000.00 | 23,723.07 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 30,349.26 | 33,162.53 | 20,909.80 | 116,837.47 |
| 390 | 3393 | Marlin Benitez Blanco | Servicios Generales | Técnico Especialista Mantenimien | Activo | 20/6/2006 | 33,241.00 | 341.89 | 954.02 | 2,360.11 | 432.13 | 1,010.53 | 2,356.79 | 0.00 | 7,113.58 | 2,306.44 | 5,149.03 | 30,934.56 |
| 391 | 3395 | Yenny Luz Rodriguez Almanzar | Comercial Invienda-Atención al Cliente | Coordinador de Atención al Client | Activo | 26/6/2006 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 392 | 3399 | Daniel Feliz Matos | Servicios Generales | Supervisor De Mantenimiento | Activo | 3/7/2006 | 37,570.00 | 1,998.96 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,219.35 | 5,819.59 | 33,350.65 |
| 393 | 3400 | Carlos Onasis Rosario Bautista | Sector Privado | Gerente Grandes Clientes Sector | Activo | 3/7/2006 | 107,865.00 | 13,437.51 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 2,071.86 | 24,453.80 | 21,884.20 | 16,007.11 | 85,980.80 |
| 394 | 3404 | Vianna Maria Ferreras Suero | Servicios Generales | Encargada Administrativa | Activo | 3/7/2006 | 89,570.00 | 11,518.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 17,847.58 | 13,411.04 | 71,722.42 |
| 395 | 3411 | Hector José Heredia De Paula | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energia | Activo | 25/7/2006 | 65,000.00 | 14,838.31 | 1,865.50 | 4,615.00 | 701.06 | 1,976.00 | 4,608.50 | 1,035.93 | 14,801.99 | 19,715.74 | 9,924.56 | 45,284.26 |
| 396 | 3415 | Elaine Ginette Baez Jesus | Gestión de Cobros | Analista II | Activo | 7/8/2006 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |



YA.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|-------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | | Aportes Patronal |
| 397 | 3421 | Juan Carlos García García | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 10/8/2006 | 30,439.50 | 923.59 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,758.49 | 4,715.07 | 26,681.01 |
| 398 | 3423 | Miguel Angel Mejía Montero | Gerencia Técnica Grandes Clientes | Coordinador Inspección Sto Dgo | Activo | 29/8/2006 | 42,120.00 | 2,718.10 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 6,243.32 | 6,524.39 | 35,876.68 |
| 399 | 3426 | Ricardo Alberto Peña Tavera | Auditoría Interna | Encargado | Activo | 4/9/2006 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 400 | 3427 | Mario Edward Aybar Suarez | Servicios TI | Coordinador Help Desk | Activo | 4/9/2006 | 63,180.00 | 3,877.88 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 1,035.93 | 14,436.17 | 8,647.75 | 9,666.30 | 54,532.25 |
| 401 | 3428 | Edgar Antonio García Beato | Operaciones | Técnico Operador De Subestacion | Activo | 4/9/2006 | 30,450.00 | 1,215.27 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 3,014.86 | 4,716.71 | 27,435.14 |
| 402 | 3432 | Rafael Romeo Polanco Mercado | Dirección de Planificación Estratégica y Gestió | Director | Activo | 4/9/2006 | 204,250.00 | 44,655.31 | 5,861.97 | 14,501.75 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 34,722.05 | 54,615.81 | 24,761.55 | 149,634.19 |
| 403 | 3461 | Bradley Benjamin Berroa Bodre | Gestión Social y Comunitaria | Coordinador | Activo | 4/10/2006 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 404 | 3472 | Sebastian Guzman Lora | Planificación Comercial | Supervisor Control de Calidad | Activo | 7/11/2006 | 37,570.00 | 339.15 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,559.54 | 5,819.59 | 35,010.46 |
| 405 | 3474 | Francisco Alberto Jimenez Vasquez | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 13/11/2006 | 27,982.50 | 396.34 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 3,086.04 | 4,334.49 | 24,896.46 |
| 406 | 3475 | Jose Justo Nova Familia | Desarrollo y Administración de Sistemas | Encargado de Desarrollo | Activo | 13/11/2006 | 100,766.00 | 12,285.62 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 0.00 | 20,955.03 | 18,240.89 | 14,999.76 | 82,525.11 |
| 407 | 3476 | Bienvenido Augusto Mazara Rodriguez | Comercial El Seibo-Atención Al Cliente | Coordinador | Activo | 13/11/2006 | 42,120.00 | 1,617.84 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 4,742.77 | 8,190.39 | 37,377.23 |
| 408 | 3492 | Joel Rondon Rosario | Dirección de Gestión Humana | Recepcionista | Activo | 27/11/2006 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 409 | 3494 | Gloria Altagracia Polanco Polanco | Servicios TI | Coordinador de Información | Activo | 4/12/2006 | 63,180.00 | 4,085.06 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 0.00 | 13,400.24 | 7,819.00 | 9,666.30 | 55,361.00 |
| 410 | 3495 | Juan Carlos Reyes Salas | Protección y Automatización | Especialista Subestaciones | Activo | 6/12/2006 | 59,235.00 | 7,095.27 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 11,631.98 | 9,106.51 | 47,603.02 |
| 411 | 3498 | Andres Jones Mendez | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 8/12/2006 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 412 | 3502 | Josefina Patrone Echavarría | Mercadeo | Gerente De Mercadeo | Activo | 11/12/2006 | 140,000.00 | 29,053.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 37,170.33 | 20,199.80 | 102,829.67 |
| 413 | 3506 | Lisbeth Altagracia Valdez Feliz | Dirección de Tecnología | Asistente Administrativa | Activo | 26/12/2006 | 48,212.00 | 1,601.65 | 1,383.68 | 3,423.05 | 626.76 | 1,465.64 | 3,418.23 | 0.00 | 10,317.36 | 4,450.97 | 7,468.04 | 43,761.03 |
| 414 | 3523 | Wilkin Guarionex Mateo Mancebo | Almacén | Coordinador de Almacén | Activo | 7/2/2007 | 48,438.00 | 2,317.68 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 5,180.37 | 7,503.04 | 43,257.63 |
| 415 | 3528 | Hesen Anderson Mejía | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 14/2/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 416 | 3535 | Elvin Manuel Hernández | Comercial Monte Plata- Atención al Cliente | Gerente Oficina Comercial | Activo | 23/2/2007 | 107,865.00 | 18,455.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 24,830.31 | 16,007.11 | 83,034.69 |
| 417 | 3541 | Mercedes Gómez Martínez | Comercial Luperón-Atención al Cliente | Coordinador de Atención al Client | Activo | 6/3/2007 | 42,120.00 | 1,241.12 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 1,035.93 | 12,351.25 | 5,401.98 | 8,190.39 | 36,718.02 |
| 418 | 3545 | Leonardo Gonzalez Florian | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 12/3/2007 | 27,393.45 | 71.37 | 986.95 | 2,441.57 | 447.05 | 1,045.41 | 2,438.14 | 0.00 | 7,359.12 | 2,103.73 | 5,326.76 | 25,289.72 |
| 419 | 3547 | Jonathan García | Gerencia Gestión de la Medida | Coordinador Comunicación Remo | Activo | 14/3/2007 | 42,120.00 | 2,976.49 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 1,035.93 | 12,351.25 | 7,137.35 | 8,190.39 | 34,982.65 |
| 420 | 3557 | Santo Jacobo De La Cruz De Oleo | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 9/4/2007 | 42,120.00 | 3,386.61 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,875.90 | 6,524.39 | 36,244.10 |
| 421 | 3562 | Hector Vasquez Morel | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 11/4/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 422 | 3567 | Morrobél Amarrante Minaya | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 18/4/2007 | 27,393.45 | 1,292.10 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 1,035.93 | 6,898.11 | 3,946.98 | 4,243.23 | 23,446.47 |
| 423 | 3568 | Tomas Cabral Matos | Salud Ocupacional | Técnico Liniero Mt-bt | Activo | 18/4/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 424 | 3570 | Miguel Angel Beltran Pérez | Comercial Monte Plata - Lectura | Supervisor De Lectura Y Reparto | Activo | 23/4/2007 | 27,982.50 | 997.30 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,651.07 | 4,334.49 | 25,331.43 |
| 425 | 3572 | Aniana Miscelania Olivero López | Comercial Independencia-Atención al Cliente | Coordinador de Atención al Client | Activo | 23/4/2007 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 426 | 3573 | Rosa Belkis Duran Aquino | Dirección de Recursos | Asistente Administrativa I | Activo | 23/4/2007 | 57,084.85 | 2,730.89 | 1,638.33 | 4,053.02 | 701.06 | 1,735.38 | 4,047.32 | 2,071.86 | 14,246.97 | 8,176.46 | 8,801.40 | 48,908.39 |
| 427 | 3575 | Libis Maciel Sena Sena | Dirección Comercial | Asistente Administrativa I | Activo | 1/5/2007 | 44,614.00 | 783.07 | 1,280.42 | 3,167.59 | 579.98 | 1,356.27 | 3,163.13 | 2,071.86 | 11,619.25 | 5,491.62 | 6,910.70 | 39,122.38 |
| 428 | 3580 | Reina Yolanda Ogando Delgado | Comercial Las Américas-Atención al Cliente | Supervisor | Activo | 10/5/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 429 | 3581 | Isidora Encarnación Rodríguez | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atención Al Client | Activo | 10/5/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 430 | 3585 | Ramon Edmundo Casado De Los Santos | Gerencia Proyectos de Inversión | Coordinador Operativo | Activo | 21/5/2007 | 42,120.00 | 2,234.09 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,723.38 | 6,524.39 | 37,396.62 |
| 431 | 3588 | Sujedi Marte De Fernandez | Red de Atención | Analista II | Activo | 21/5/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 432 | 3589 | Elaine Esmelina Nolasco Herrera | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 22/5/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| 433 | 3593 | Hipolito Martin Amarante Reyes | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energia | Activo | 28/5/2007 | 39,286.00 | 2,265.19 | 1,127.51 | 2,789.31 | 510.72 | 1,194.29 | 2,785.38 | 0.00 | 8,407.21 | 4,586.99 | 6,085.41 | 34,699.01 |
| 434 | 3596 | Ruskin Amani Roa Turbi | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 28/5/2007 | 31,500.00 | 0.00 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 0.00 | 6,741.00 | 1,861.65 | 4,879.35 | 29,638.35 |
| 435 | 3600 | Salvador Rodríguez Espino | Sector Privado | Coordinador Clientes MT/UNR | Activo | 4/6/2007 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 436 | 3602 | José Francisco Hernández Lopez | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energia | Activo | 6/5/2007 | 30,439.50 | 690.49 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,489.46 | 4,715.07 | 27,950.04 |
| 437 | 3605 | Joel Anselmo Brito Rotte | Obras en Desarrollo | Gerente De Obras De Desarrollo | Activo | 11/6/2007 | 140,000.00 | 26,553.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 34,670.33 | 20,199.80 | 105,329.67 |
| 438 | 3608 | Naysa Yudelkis Lopez | Mantenimiento de Redes | Coordinador De Adm y Logística | Activo | 18/6/2007 | 42,120.00 | 586.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,111.69 | 6,524.39 | 38,008.31 |
| 439 | 3624 | Cristina Elisabeth Rosario Sanchez | Comercial Hato Mayor-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 12/7/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 440 | 3626 | Daniel Paredes Sosa | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 23/7/2007 | 42,120.00 | 2,717.97 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,207.26 | 6,524.39 | 36,912.74 |
| 441 | 3628 | Jose Luis Marum Valdez | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 16/7/2007 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 |
| 442 | 3630 | Henry Ramirez Encarnación | Protección y Automatización | Ingeniero De Subestaciones I | Activo | 19/7/2007 | 44,753.00 | 4,057.56 | 1,284.41 | 3,177.46 | 581.79 | 1,360.49 | 3,172.99 | 0.00 | 9,577.14 | 6,702.46 | 6,932.24 | 38,050.54 |
| 443 | 3632 | Anner Manuel Ferreras Trinidad | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energia | Activo | 25/7/2007 | 42,120.00 | 2,644.37 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,133.66 | 6,524.39 | 36,986.34 |
| 444 | 3634 | Alexander De Los Santos Mesa | Gerencia Técnica Zona Sto Dgo | Encargado CT Oriental I | Activo | 25/7/2007 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 445 | 3635 | Braulio Martin Paredes Rodriguez | Gerencia Proyectos de Inversión | Gerente de Proyectos de Inversió | Activo | 25/7/2007 | 135,000.00 | 23,571.71 | 3,874.50 | 9,585.00 | 701.06 | 4,098.53 | 9,558.74 | 2,071.86 | 29,889.69 | 33,616.60 | 19,844.80 | 101,383.40 |
| 446 | 3636 | Jonathan Ricardo Monegro | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 25/7/2007 | 31,500.00 | 1,331.46 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 0.00 | 6,741.00 | 3,193.11 | 4,879.35 | 28,306.89 |
| 447 | 3638 | Juan Carlos Martínez Burgos | Transportación | Coordinador Transportación | Activo | 27/7/2007 | 60,000.00 | 3,872.28 | 1,722.00 | 4,260.00 | 701.06 | 1,824.00 | 4,254.00 | 2,071.86 | 14,832.92 | 9,490.14 | 9,215.06 | 50,509.86 |
| 448 | 3639 | Edgar De Morla Rodríguez | Servicio al Cliente | Coordinador Servicio Al Cliente | Activo | 3/8/2007 | 42,120.00 | 1,279.53 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,804.75 | 6,524.39 | 37,315.25 |
| 449 | 3643 | Melvin Antonio Hidalgo Hernandez | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 8/8/2007 | 25,951.80 | 1,168.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 2,701.75 | 4,019.93 | 23,250.05 |
| 450 | 3646 | Rafael Martín Berroa Rosario | Atención en Tiempo Real y Logística Región E | Operador en Tiempo Real I | Activo | 8/8/2007 | 37,570.00 | 4,553.93 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 6,774.32 | 5,819.59 | 30,795.68 |
| 451 | 3648 | Efraín Sánchez Fulgencio | Servicio al Cliente | Técnico Liniero Mt-ht | Activo | 8/8/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 452 | 3649 | Julio Cesar Rodríguez Peguero | Servicio al Cliente | Técnico Liniero Mt-ht | Activo | 8/8/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 453 | 3651 | Wilkins Antonio Urbaz Gómez | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 8/9/2007 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 |
| 454 | 3652 | Pedro Antonio Espinal Carela | Servicio al Cliente | Técnico Liniero Mt-ht | Activo | 9/8/2007 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 455 | 3658 | Kenia Angomas Jaquez | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 16/8/2007 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 |
| 456 | 3669 | Prebisterio Méndez Mejía | Comercial San Pedro-Lectura | Supervisor De Lectura Y Reparto | Activo | 6/9/2007 | 30,439.50 | 1,040.60 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,839.57 | 4,715.07 | 27,599.93 |
| 457 | 3670 | Henry René Acosta Álvarez | Gerencia Técnica Zona Este | Coordinador Gestión De Energia | Activo | 6/9/2007 | 42,120.00 | 2,342.32 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 6,903.47 | 6,524.39 | 35,216.53 |
| 458 | 3671 | Francisco Antonio Díaz Sánchez | Redes y Comunicaciones | Encargado de Telecomunicaciones | Activo | 6/9/2007 | 89,570.00 | 11,531.39 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 16,824.98 | 13,411.04 | 72,745.02 |
| 459 | 3672 | Ricardo Jazmin | Litigios | Abogado I | Activo | 13/9/2007 | 50,249.50 | 1,889.21 | 1,442.16 | 3,567.71 | 653.24 | 1,527.58 | 3,562.69 | 0.00 | 10,753.38 | 4,858.95 | 7,783.64 | 45,390.55 |
| 460 | 3677 | Denisse Atagracia Hillhouse García | Comercial San Pedro- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 25/9/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 461 | 3679 | Arelis Rodríguez Severino | Dirección de Gestión Humana | Especialista de Gestión Humana | Activo | 25/9/2007 | 44,420.50 | 911.15 | 1,274.87 | 3,153.86 | 577.47 | 1,350.38 | 3,149.41 | 1,035.93 | 10,541.92 | 4,572.33 | 6,880.74 | 39,848.17 |
| 462 | 3681 | Eglis Yodennis Moreta Batista | Sector Privado | COORDINADOR BT/CORPORATI | Activo | 25/9/2007 | 44,900.00 | 1,134.21 | 1,288.63 | 3,187.90 | 583.70 | 1,364.96 | 3,183.41 | 0.00 | 9,608.60 | 3,787.80 | 6,955.01 | 41,112.20 |
| 463 | 3683 | Denisse Margarita Nin Mateo | Compra de Energía y Regulación | Especialista En Suministro De Enr | Activo | 25/9/2007 | 81,448.00 | 4,859.09 | 1,962.91 | 4,855.99 | 701.06 | 2,079.19 | 4,849.15 | 1,035.93 | 15,484.23 | 9,937.12 | 10,406.20 | 71,510.88 |
| 464 | 3690 | Eloy Díaz Guzmán | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energia | Activo | 17/10/2007 | 30,439.50 | 609.56 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,408.53 | 4,715.07 | 28,030.97 |
| 465 | 3693 | Santa Ysabel Paniagua Mordan | Comercial Independencia-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 12/11/2007 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 466 | 3704 | Olimpia Díaz De León | Red de Atención | Analista I | Activo | 3/12/2007 | 36,679.50 | 70.87 | 1,052.70 | 2,604.24 | 476.83 | 1,115.06 | 2,600.58 | 1,035.93 | 8,885.34 | 3,274.56 | 5,681.65 | 33,404.94 |
| 467 | 3708 | Pedro Vidal De Los Santos Gómez | Litigios | Especialista | Activo | 17/12/2007 | 59,235.00 | 4,542.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 8,043.47 | 9,106.51 | 51,191.53 |
| 468 | 3709 | Riber Juan Pérez Hernández | Información y Sistema | Coordinador Control De Calidad | Activo | 7/12/2007 | 47,385.00 | 5,463.98 | 1,359.95 | 3,364.34 | 616.01 | 1,440.50 | 3,359.60 | 2,071.86 | 12,212.26 | 10,336.29 | 7,339.95 | 37,048.71 |



49.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----|--------|---------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 469 | 3711 | Jose Daniel Dominguez Vargas | Control de Gestión | Especialista de Calidad y Proceso | Activo | 7/12/2007 | 55,340.05 | 2,609.74 | 1,588.26 | 3,929.14 | 701.06 | 1,682.34 | 3,923.61 | 0.00 | 11,824.41 | 5,880.34 | 8,553.81 | 49,459.71 |
| 470 | 3714 | Pavel Valentin Cano Basset | Servicio al Cliente | Encargado | Activo | 7/12/2007 | 89,570.00 | 12,884.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 20,249.52 | 13,411.04 | 69,320.48 |
| 471 | 3719 | Bruno Martinez Ferrand | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 8/1/2008 | 42,120.00 | 2,162.53 | 1,099.50 | 2,720.01 | 498.03 | 1,164.62 | 2,716.18 | 0.00 | 8,198.34 | 4,426.65 | 5,934.22 | 37,693.35 |
| 472 | 3721 | Anlela Germania Calderon Carrion | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 14/1/2008 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 473 | 3723 | Rodolfo Antonio Calcaño Rodríguez | Servicio al Cliente | Técnico Liniero Mt-bit | Activo | 17/1/2008 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 474 | 3731 | Julio Cesar Morales Severino | Transportación | Técnico Mecánico | Activo | 31/1/2008 | 23,341.50 | 0.00 | 669.90 | 1,657.25 | 303.44 | 709.58 | 1,654.91 | 0.00 | 4,995.08 | 1,379.48 | 3,615.60 | 21,962.02 |
| 475 | 3737 | Marcos Adrian Martinez Pichardo | Gerencia Proyectos de Inversión | Encargado Proyectos De Inversio | Activo | 13/2/2008 | 77,671.00 | 11,853.10 | 2,229.16 | 5,514.64 | 701.06 | 2,361.20 | 5,506.87 | 0.00 | 16,312.93 | 16,443.46 | 11,722.57 | 61,227.54 |
| 476 | 3743 | Franklin De Jesús Geraldo Céspedes | Gerencia Administración Operativa | Supervisor Materiales | Activo | 19/2/2008 | 31,500.00 | 0.00 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 0.00 | 6,741.00 | 1,861.65 | 4,879.35 | 29,638.35 |
| 477 | 3767 | Carlos Miguel Cruz Santos | Protección y Automatización | Especialista Subestaciones | Activo | 1/4/2008 | 59,235.00 | 3,964.38 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 7,465.16 | 9,106.51 | 51,769.84 |
| 478 | 3788 | Rafael Terrero Zabala | Mantenimiento de Redes Correctivo | Coordinador Correctivo Transform | Activo | 25/4/2008 | 50,000.00 | 3,019.95 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 5,974.95 | 7,745.00 | 44,025.05 |
| 479 | 3790 | Roselio Muñoz Nuñez | Dirección de Gestión Humana | Supervisor Materiales | Activo | 30/4/2008 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 480 | 3791 | Wendy Guzman Garcia Ortiz | Almacén | Técnico de Servicios Logísticos | Activo | 1/5/2008 | 43,205.50 | 895.06 | 1,240.00 | 3,067.59 | 561.67 | 1,313.45 | 3,063.27 | 0.00 | 9,245.98 | 3,448.51 | 6,692.53 | 39,756.99 |
| 481 | 3803 | Demmy Escania Valdez Cruz | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atencion Al Client | Activo | 13/5/2008 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 482 | 3806 | Wilson Antonio Vasquez Polanco | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 14/5/2008 | 22,044.75 | 0.00 | 632.68 | 1,565.18 | 286.58 | 670.16 | 1,562.97 | 0.00 | 4,717.57 | 1,302.84 | 3,414.73 | 20,741.91 |
| 483 | 3807 | Carlos Manuel Saviñon Reyes | Auditoría Interna | Auditor I | Activo | 13/5/2008 | 59,239.00 | 3,136.26 | 1,700.16 | 4,205.97 | 701.06 | 1,800.87 | 4,200.05 | 1,035.93 | 13,644.04 | 7,673.22 | 9,107.08 | 51,565.78 |
| 484 | 3818 | Fabio Alberto Mosquera Campos | Gerencia Gestión de la Medida | Coordinador Analisis Clientes Req | Activo | 20/5/2008 | 57,000.00 | 7,722.80 | 1,635.90 | 4,047.00 | 701.06 | 1,732.80 | 4,041.30 | 2,071.86 | 14,229.92 | 13,163.36 | 8,789.36 | 43,836.64 |
| 485 | 3834 | Orlando Algenys Cipion Peña | Comercial Santo Domingo Norte-Lectura | Supervisor De Lectura Y Reparto | Activo | 13/6/2008 | 29,731.80 | 667.86 | 853.30 | 2,110.96 | 386.51 | 903.85 | 2,107.98 | 0.00 | 6,362.60 | 2,425.01 | 4,605.45 | 27,306.79 |
| 486 | 3836 | Alba Ins Abreu Gutierrez | Comercial Independencia-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 26/6/2008 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 487 | 3837 | Ricardo Emilio Fermin Gonzalez | Planificación y Recursos | Encargado Planificación y Recurs | Activo | 26/6/2008 | 89,570.00 | 8,875.09 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 3,107.79 | 21,812.42 | 17,276.47 | 13,411.04 | 72,293.53 |
| 488 | 3858 | Ambrox Silvestre Martinez | Operaciones | Tecnico Operador De Subestacion | Activo | 29/7/2008 | 30,359.00 | 1,432.59 | 871.30 | 2,155.49 | 394.67 | 922.91 | 2,152.45 | 0.00 | 6,496.82 | 3,226.80 | 4,702.61 | 27,132.20 |
| 489 | 3862 | Gilbert Ramirez Figueroa | Operaciones en Tiempo Real | Tecnico Operador De Subestacion | Activo | 31/7/2008 | 27,300.00 | 68.01 | 783.51 | 1,938.30 | 354.90 | 829.92 | 1,935.57 | 0.00 | 5,842.20 | 1,681.44 | 4,228.77 | 25,618.56 |
| 490 | 3873 | Enck Rafael Matos Ayala | Lectura y Reparto | Coordinador De Lectura y Reparto | Activo | 20/8/2008 | 46,963.00 | 1,114.59 | 1,347.84 | 3,334.37 | 610.52 | 1,427.68 | 3,329.68 | 2,071.86 | 12,121.95 | 5,961.97 | 7,274.57 | 41,001.03 |
| 491 | 3881 | Francisco Javier Abreu Martinez | Servicio al Cliente | Supervisor De Redes Servicio Al C | Activo | 8/9/2008 | 37,570.00 | 359.09 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,615.41 | 5,819.59 | 33,954.59 |
| 492 | 3886 | Edwin De La Cruz | Servicio al Cliente | Técnico Liniero Mt-bit | Activo | 12/9/2008 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 493 | 3888 | Omar Cruz Batista | Infraestructura | Operador de Sistemas | Activo | 29/9/2008 | 35,000.00 | 486.97 | 1,004.50 | 2,485.00 | 455.00 | 1,064.00 | 2,481.50 | 0.00 | 7,490.00 | 2,555.47 | 5,421.50 | 32,444.53 |
| 494 | 3889 | Susan Loreley Santana Mata De Perez | Compra de Energía y Regulación | Especialista De Planificación Y Pr | Activo | 1/10/2008 | 81,448.00 | 5,225.53 | 2,018.80 | 4,994.25 | 701.06 | 2,138.38 | 4,987.21 | 1,035.93 | 15,875.63 | 10,418.64 | 10,682.52 | 71,029.36 |
| 495 | 3899 | Luz Esther Betermi Trinidad | Sector Privado | Ejecutivo de Cuentas | Activo | 3/11/2008 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 2,071.86 | 10,111.84 | 4,292.25 | 5,819.59 | 33,277.75 |
| 496 | 3910 | Francisco Elias Cordero De Los Santos | Mercadeo | Analista | Activo | 28/11/2008 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 497 | 3911 | Victor Jose Tapia Rojas | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 1/12/2008 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 498 | 3922 | Nair Jeannethe Gamboa Vargas | Proyecto Proce | Coordinador De Planeación Y Orq | Activo | 19/1/2009 | 81,448.00 | 7,741.54 | 2,337.56 | 5,782.81 | 701.06 | 2,476.02 | 5,774.66 | 0.00 | 17,072.11 | 12,555.12 | 12,258.53 | 68,892.88 |
| 499 | 3928 | Miquelades Bienvenido Molina Duncan | Comercial Boca Chica-Lectura | Supervisor De Lectura Y Reparto | Activo | 1/4/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 500 | 3929 | Delbis Bravo Bencosme | Operaciones | Coordinador de Operaciones | Activo | 1/4/2009 | 47,385.00 | 4,713.68 | 1,359.95 | 3,364.34 | 616.01 | 1,440.50 | 3,359.60 | 1,035.93 | 11,176.33 | 8,550.06 | 7,339.95 | 38,834.94 |
| 501 | 3932 | German Tomas Rosario Cruz | Información y Sistema | Gerente De Información Y Sister | Activo | 18/5/2009 | 128,000.00 | 25,932.75 | 3,673.60 | 9,088.00 | 701.06 | 3,891.20 | 9,075.20 | 1,035.93 | 27,464.99 | 34,533.48 | 18,864.26 | 93,466.52 |
| 502 | 3933 | Julio Francisco Vasquez Ramirez | Transportación | Chofer | Activo | 22/5/2009 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 503 | 3936 | Vicente Adan Cedeño Reyes | Comercial San Pedro- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 26/5/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 504 | 3953 | Yris Beiky Rodriguez Olivo | Cuentas por Pagar | Encargado de Cuentas por Pagar | Activo | 9/7/2009 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |

MA

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|--|--|---|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| 505 | 3971 | Miguel Antonio Mañón Diaz | Ingeniería y Normas Técnicas | Gerente de Ingeniería y Normas | Activo | 3/8/2009 | 140,000.00 | 26,553.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 34,670.33 | 20,199.80 | 105,329.67 |
| 506 | 3973 | Amancio Matos Feliz | Obras en Desarrollo | Coordinador | Activo | 5/8/2009 | 48,438.00 | 4,455.51 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 7,318.20 | 7,503.04 | 41,119.80 |
| 507 | 3979 | Higinio Vilanueva Del Rosario | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En Activo | Activo | 12/8/2009 | 42,120.00 | 2,180.34 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,669.63 | 6,524.39 | 37,450.37 |
| 508 | 3982 | Herasmo Bocio Sanchez | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En Activo | Activo | 12/8/2009 | 42,120.00 | 2,447.00 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,936.29 | 6,524.39 | 37,183.71 |
| 509 | 3983 | Jose Raul Beltre | Mantenimiento de Redes Región SD | Técnico Especialista De Redes En Activo | Activo | 12/8/2009 | 42,120.00 | 2,434.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,923.76 | 6,524.39 | 37,196.24 |
| 510 | 3984 | Luis Eduardo Castillo Garcia | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En Activo | Activo | 12/8/2009 | 42,120.00 | 2,361.99 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,851.28 | 6,524.39 | 37,268.72 |
| 511 | 3985 | Juan Anibal Sanchez | Mantenimiento de Redes Correctivo | Técnico Especialista De Redes En Activo | Activo | 12/8/2009 | 42,120.00 | 1,941.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,431.15 | 6,524.39 | 37,688.85 |
| 512 | 4018 | Pablo Ariel Arias Dominguez | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 28/9/2009 | 43,205.50 | 895.06 | 1,240.00 | 3,067.59 | 561.67 | 1,313.45 | 3,063.27 | 0.00 | 9,245.98 | 3,448.51 | 6,692.53 | 39,756.99 |
| 513 | 4032 | Marina Altigracia Rumaldo Gonzalez | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 30/9/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 514 | 4039 | Victor Jose Ivan Fulcar De Leon | Auditoria Interna | Encargado | Activo | 21/10/2009 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 515 | 4069 | Arisleida Del Rosario Peña Suarez De Fra | Compensación y Beneficios | Analista I | Activo | 16/11/2009 | 41,327.00 | 474.55 | 1,186.08 | 2,934.22 | 537.25 | 1,256.34 | 2,930.08 | 1,035.93 | 9,879.90 | 3,952.90 | 6,401.55 | 37,374.10 |
| 516 | 4083 | Manuel Alejandro Gonzalez Mateo | Gerencia de Evaluación Técnica | Analista Información y Sistemas | Activo | 18/11/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 517 | 4091 | Eldris Augusto Fernandez Martinez | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 23/11/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 518 | 4096 | Joan Manuel Rodríguez Peralta | Gerencia Proyectos de Inversión | Encargado Proyectos De Inversio | Activo | 23/11/2009 | 89,570.00 | 14,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 19,945.63 | 13,411.04 | 69,624.37 |
| 519 | 4099 | Zoilo Concepcion | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 23/11/2009 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 520 | 4104 | Ruben Dario Del Carmen Silverio | Información y Sistema | Ingeniero Información Y Sistema | Activo | 23/11/2009 | 27,982.50 | 372.27 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 3,061.97 | 4,334.49 | 24,920.53 |
| 521 | 4105 | Ramon Yldemaro Desangles Ceballos | Mercadeo | Encargado | Activo | 30/11/2009 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 522 | 4108 | Josefa Mercedes Carreras Camacho | Comercial Luperón-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 23/11/2009 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 |
| 523 | 4115 | Joselyn Ureña Hernández De Ovalle | Relaciones Laborales | Analista de Gestión Humana I | Activo | 24/11/2009 | 46,023.00 | 1,292.71 | 1,320.86 | 3,267.63 | 598.30 | 1,399.10 | 3,263.03 | 0.00 | 9,848.92 | 4,012.67 | 7,128.96 | 42,010.33 |
| 524 | 4119 | Eudys Starling Medina Santana | Almacén | Técnico de Servicios Logísticos | Activo | 4/12/2009 | 43,205.50 | 895.06 | 1,240.00 | 3,067.59 | 561.67 | 1,313.45 | 3,063.27 | 0.00 | 9,245.98 | 3,448.51 | 6,692.53 | 39,756.99 |
| 525 | 4120 | Diana Gissel Castro Abreu | Grandes Clientes | Apoyo Logístico | Activo | 1/12/2009 | 34,858.00 | 0.00 | 1,000.42 | 2,474.92 | 453.15 | 1,059.68 | 2,471.43 | 0.00 | 7,459.60 | 2,060.10 | 5,399.50 | 32,797.90 |
| 526 | 4136 | Alberto De Jesus Guevara | Comercial Santo Domingo Norte- Atención Al | Apoyo Logístico | Activo | 31/12/2009 | 33,182.50 | 0.00 | 952.34 | 2,355.96 | 431.37 | 1,008.75 | 2,352.64 | 0.00 | 7,101.06 | 1,961.09 | 5,139.97 | 31,221.41 |
| 527 | 4138 | Victor Emilio Mercedes Santana | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 31/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 528 | 4145 | Fralys Kely Santana Valdez | Dirección Comercial | Director Comercial | Activo | 23/12/2009 | 230,850.00 | 56,114.46 | 6,625.39 | 16,390.35 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 37,374.07 | 66,838.38 | 26,650.15 | 164,011.62 |
| 529 | 4153 | Abad Rosario Rosario | Mantenimiento Subestaciones | Supervisor De Subestaciones | Activo | 31/12/2009 | 52,650.00 | 2,672.17 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 5,783.78 | 8,155.49 | 46,866.22 |
| 530 | 4156 | Leticia Deyanira Rodriguez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 31/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 531 | 4158 | Ana Claridely Almonte De Maldonado | Contabilidad | Analista Caja Operacional | Activo | 31/12/2009 | 50,000.00 | 1,698.61 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 1,035.93 | 11,735.93 | 5,689.54 | 7,745.00 | 44,310.46 |
| 532 | 4162 | Rosanna Altigracia Santana Rivas | Gestión Social y Comunitaria | Especialista De Gestion Social Y C | Activo | 31/12/2009 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 533 | 4163 | Cesar Antonio Novas Alcantara | Operaciones | Ingeniero Operador En Tiempo R | Activo | 31/12/2009 | 43,570.00 | 954.56 | 1,250.46 | 3,093.47 | 566.41 | 1,324.53 | 3,089.11 | 2,071.86 | 11,395.84 | 5,601.41 | 6,748.99 | 37,968.59 |
| 534 | 4168 | Maximo Guido Cabral Jimenez | Auditoria Interna | Auditor I | Activo | 31/12/2009 | 63,000.00 | 4,051.19 | 1,808.10 | 4,473.00 | 701.06 | 1,915.20 | 4,466.70 | 0.00 | 13,364.06 | 7,774.49 | 9,640.76 | 55,225.51 |
| 535 | 4174 | Marcelino Ungria Peña | Mantenimiento de Redes | Técnico Liniero Mt-bit | Activo | 31/12/2009 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 0.00 | 5,245.17 | 1,448.55 | 3,796.62 | 23,061.60 |
| 536 | 4181 | Julio Contreras | Desarrollo y Administración de Sistemas | Administrador de Sistemas I | Activo | 31/12/2009 | 70,000.00 | 5,368.45 | 2,009.00 | 4,970.00 | 701.06 | 2,128.00 | 4,963.00 | 0.00 | 14,771.06 | 9,505.45 | 10,634.06 | 60,494.55 |
| 537 | 4186 | Omar Andres Augusto Gatón | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 31/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 538 | 4493 | Rafael Bolivar Guerrero | Salud Ocupacional | LECTOR DISTRIBUIDOR | Activo | 31/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 539 | 4495 | Virgilio Arismendys Reyes De Los Angeles | Servicio al Cliente | Gerente De Atención Al Cliente | Activo | 1/2/2010 | 140,000.00 | 26,553.80 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 28,316.33 | 34,670.33 | 20,199.80 | 105,329.67 |
| 540 | 4542 | Leonardi Alonzo Chireno | Gerencia Técnica Zona Este | Coordinador Gestión De Energía | Activo | 1/2/2010 | 53,539.00 | 7,167.66 | 1,536.57 | 3,801.27 | 696.01 | 1,627.59 | 3,795.92 | 1,035.93 | 12,493.29 | 11,367.75 | 8,293.20 | 42,171.25 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|-------------------------------------|---|----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 541 | 4544 | Manbel Sabryna Chalas De Anico | Abastecimiento | Analista de Compras I | Activo | 1/2/2010 | 50,438.00 | 1,760.43 | 1,447.57 | 3,581.10 | 655.69 | 1,533.32 | 3,576.05 | 1,035.93 | 11,829.66 | 5,777.25 | 7,812.84 | 44,660.75 | |
| 542 | 4546 | Shira Stephany Pacheco Reyes | Comercial Hato Mayor-Atención al Cliente | Coordinador | Activo | 1/2/2010 | 51,750.00 | 2,934.17 | 1,485.22 | 3,674.25 | 672.75 | 1,573.20 | 3,669.08 | 0.00 | 11,074.50 | 5,992.59 | 8,016.08 | 45,757.41 | |
| 543 | 4549 | Nelson Eddy Peña Peña | Gerencia Administración Operativa | Encargado Control de Materiales | Activo | 1/2/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 544 | 4553 | Milagros Antonia García Lizardo | Comercial Independencia-Atención al Cliente | Gerente Oficina Comercial | Activo | 9/2/2010 | 107,865.00 | 17,446.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 24,857.26 | 16,007.11 | 83,007.74 | |
| 545 | 4554 | Luis Manuel Castillo De La Cruz | Auditoría Interna | Auditor I | Activo | 4/2/2010 | 60,000.00 | 3,279.46 | 1,722.00 | 4,260.00 | 701.06 | 1,824.00 | 4,254.00 | 1,035.93 | 13,796.99 | 7,861.39 | 9,215.06 | 52,138.61 | |
| 546 | 4555 | Maria Ysabel Mota Romero | Comercial La Romana-Atención al Cliente | Coordinador | Activo | 4/2/2010 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 | |
| 547 | 4557 | Charles Edwin Leroy Feliciano | Tesorería | Encargado de Flujo de Efectivo | Activo | 4/2/2010 | 89,570.00 | 9,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 15,722.58 | 13,411.04 | 73,847.42 | |
| 548 | 4958 | Manuel Antonio Soriano | Dirección de Finanzas | Mensajero | Activo | 8/2/2010 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 | |
| 549 | 4570 | Catalina Medina Upia | Red de Atención | Analista II | Activo | 11/2/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 550 | 4578 | Luis Alexis De Leon Nova | Grandes Clientes | Especialista de Nuevos Proyectos | Activo | 15/2/2010 | 59,235.00 | 2,928.32 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 2,071.86 | 14,679.15 | 8,500.96 | 9,106.51 | 50,734.04 | |
| 551 | 4585 | Santa Victoria Reyes Rodriguez | Planificación Comercial | Supervisor Mantenimiento Geogr | Activo | 15/2/2010 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 552 | 4596 | Manuel Arsenio Almonte Sanchez | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 22/2/2010 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 1,035.93 | 6,875.20 | 2,648.55 | 4,226.65 | 19,087.45 | |
| 553 | 4601 | Neyerty Gonzalez De La Cruz | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 23/2/2010 | 23,100.00 | 0.00 | 832.26 | 2,058.90 | 376.98 | 881.56 | 2,056.00 | 0.00 | 6,205.70 | 1,713.82 | 4,491.88 | 21,386.18 | |
| 554 | 4626 | Karina Lopez Diaz | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 23/2/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 555 | 4639 | Freddy Antonio Medrano Luciano | Proyecto Proce | Coordinador De Trabajo Con La C | Activo | 23/2/2010 | 70,000.00 | 5,157.17 | 2,522.00 | 6,239.09 | 701.06 | 2,671.39 | 6,230.30 | 0.00 | 18,363.84 | 10,350.56 | 13,170.45 | 59,649.44 | |
| 556 | 4640 | Aracelis Diaz Soriano | Red de Atención | Analista II | Activo | 23/2/2010 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 557 | 4642 | Crisna Mariela Jimenez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 23/2/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 558 | 4658 | Brayan Smill Melendez | Gerencia de Evaluación Técnica | Coordinador Informacion y Sisten | Activo | 24/2/2010 | 42,120.00 | 1,498.97 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 4,623.90 | 8,190.39 | 37,496.10 | |
| 559 | 4659 | Yubi Paulette Garcia Gomez | Comercial Luperón-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 25/2/2010 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 560 | 4661 | Gennis Tomas Perez | Protección y Automatización | Ingeniero De Subestaciones I | Activo | 25/2/2010 | 44,753.00 | 3,300.26 | 1,612.39 | 3,988.83 | 701.06 | 1,707.89 | 3,983.21 | 0.00 | 11,993.38 | 6,620.54 | 8,673.10 | 38,132.46 | |
| 561 | 4668 | Cynthia Altigracia Espinosa Taveras | Sector Público | Ejecutivo de Cuentas | Activo | 1/3/2010 | 42,120.00 | 646.51 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 3,771.44 | 8,190.39 | 38,348.56 | |
| 562 | 4673 | Rafael Figueroa Perez | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 2/3/2010 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 | |
| 563 | 4674 | Ricardo Alcántara Mendez | Servicio al Cliente | Supervisor De Redes | Activo | 2/3/2010 | 37,570.00 | 458.97 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 3,246.33 | 7,205.63 | 34,323.67 | |
| 564 | 4679 | Yohanny Grissel Figari Moreno | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 8/3/2010 | 20,570.00 | 0.00 | 741.11 | 1,833.40 | 335.69 | 785.01 | 1,830.82 | 0.00 | 5,526.03 | 1,526.12 | 3,999.91 | 19,043.88 | |
| 565 | 4686 | Audeline Patria Herrera Plácido | Reclutamiento y Selección | Coordinador | Activo | 3/3/2010 | 50,000.00 | 1,740.82 | 1,801.43 | 4,456.49 | 701.06 | 1,908.13 | 4,450.22 | 0.00 | 13,317.33 | 5,450.38 | 9,607.77 | 44,549.62 | |
| 566 | 4688 | Glenny Martinez Quezada | Comercial Monte Plata- Atención al Cliente | Coordinador | Activo | 8/3/2010 | 42,120.00 | 1,846.51 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 4,971.44 | 8,190.39 | 37,148.56 | |
| 567 | 4691 | Mahli Delala Coste Garcia | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 8/3/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 568 | 4692 | Esther Elizabeth Matos Castillo | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 24/2/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 569 | 4694 | Rosa María Herrera Helena | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 4/3/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.59 | 1,527.37 | 4,003.22 | 19,059.63 | |
| 570 | 4695 | Pelagia Fabian Polanco | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 4/3/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 571 | 4696 | Rosa María Comas García | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atencion Al Client | Activo | 4/3/2010 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 572 | 4699 | Diego Felipe Mendez Perez | Obras en Desarrollo | Encargado | Activo | 8/3/2010 | 89,570.00 | 15,564.11 | 3,227.08 | 7,983.36 | 701.06 | 3,418.23 | 7,972.12 | 0.00 | 23,301.85 | 22,209.42 | 16,656.54 | 67,360.58 | |
| 573 | 4747 | Esmima Agustina Richardson Greaves | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/3/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 | |
| 574 | 4762 | Sarah Roja Mercedes | Comercial San Pedro- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 16/3/2010 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 575 | 4764 | Feliciano Concepcion Evangelista | Servicios Generales | Técnico de Mantenimiento Edifici | Activo | 22/3/2010 | 32,400.00 | 1,388.56 | 1,167.33 | 2,887.81 | 528.75 | 1,292.47 | 2,883.74 | 0.00 | 8,704.10 | 3,792.36 | 6,300.30 | 28,607.64 | |
| 576 | 4787 | Pichardo Rosario Medina | Gerencia Administración Operativa | Analista CHM | Activo | 24/3/2010 | 30,802.00 | 0.00 | 1,109.75 | 2,745.38 | 502.67 | 1,175.49 | 2,741.51 | 0.00 | 8,274.80 | 2,285.24 | 5,989.56 | 28,516.76 | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|-------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RDS) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 577 | 4796 | Erick Ruben Montas Lorenzo | Dirección Técnica Operativa | Director Técnica Operativa | Activo | 15/3/2010 | 230,850.00 | 56,114.46 | 6,625.39 | 16,390.35 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 37,374.07 | 66,838.38 | 26,650.15 | 164,011.62 |
| 578 | 4797 | Victor Alfonso Cisneros De La Rosa | Legal Comercial | Abogado I | Activo | 5/4/2010 | 46,963.00 | 1,425.37 | 1,347.84 | 3,334.37 | 610.52 | 1,427.68 | 3,329.68 | 0.00 | 10,050.09 | 4,200.89 | 7,274.57 | 42,762.11 |
| 579 | 4806 | Emilia Mercedes Soto Dominguez | Red de Atención | Analista II | Activo | 5/4/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 580 | 4807 | Jonathan Emmanuel Diaz Muñoz | Operaciones | Tecnico Operador De Subestacion | Activo | 5/4/2010 | 30,450.00 | 0.00 | 873.91 | 2,161.95 | 395.85 | 925.68 | 2,158.91 | 0.00 | 6,516.30 | 1,799.59 | 4,716.71 | 28,650.41 |
| 581 | 4814 | Milka Yasmel Diaz Jimenez | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/3/2010 | 20,587.60 | 0.00 | 741.74 | 1,834.97 | 335.98 | 785.68 | 1,832.39 | 0.00 | 5,530.76 | 1,527.42 | 4,003.34 | 19,060.18 |
| 582 | 4818 | Jose Daniel Feliz Merengildo | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 8/4/2010 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 583 | 4828 | Francisco Marino Mateo Cuevas | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 8/4/2010 | 30,439.50 | 84.76 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,883.73 | 4,715.07 | 28,555.77 |
| 584 | 4831 | Francisco Nina Manzueta | Protección y Automatización | Especialista | Activo | 12/4/2010 | 59,235.00 | 6,117.10 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 9,617.88 | 9,106.51 | 49,617.12 |
| 585 | 4832 | Pedro Javier | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 12/4/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 586 | 4834 | Brady Javier Rodriguez Marte | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 12/4/2010 | 30,439.50 | 1,410.42 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,209.39 | 4,715.07 | 27,230.11 |
| 587 | 4837 | Rafael Aneudis Pimentel Rosario | Planificación Comercial | Encargado | Activo | 1/4/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 588 | 4843 | Jose Raynieri Paulino Mora | Información y Sistema | Coordinador Informacion Y Sisten | Activo | 14/4/2010 | 42,120.00 | 4,713.81 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 7,203.10 | 6,524.39 | 34,916.90 |
| 589 | 4849 | Griceff Orfelina Astacio Pacheco | Comercial San Pedro- Atención al Cliente | Apoyo Logístico | Activo | 15/4/2010 | 26,250.00 | 0.00 | 753.37 | 1,863.75 | 341.25 | 798.00 | 1,861.13 | 0.00 | 5,617.50 | 1,551.37 | 4,066.13 | 24,698.63 |
| 590 | 4850 | Daniel Ignacio Martinez Mejia | Información y Sistema | Especialista Informacion y Sistem | Activo | 14/4/2010 | 59,235.00 | 8,318.12 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 12,854.83 | 9,106.51 | 46,380.17 |
| 591 | 4855 | Juan Pablo Perez Carrasco | Ejecución de Proyectos | Supervisor De Obras | Activo | 19/4/2010 | 43,206.00 | 1,848.60 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 1,035.93 | 10,282.02 | 5,438.00 | 6,692.62 | 37,768.00 |
| 592 | 4857 | Jose Ricardo Cueto Tejeda | Gerencia Técnica Zona Este | Coordinador Gestión De Energía | Activo | 19/4/2010 | 42,120.00 | 3,121.67 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,610.96 | 6,524.39 | 36,509.04 |
| 593 | 4862 | Luisa María Barreiro | Proyecto Proce | Apoyo Administrativo | Activo | 19/4/2010 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 594 | 4864 | Angel Daniel Del Jesus Gross | Mantenimiento Geográfico | Coordinador De Mantenimiento G | Activo | 19/4/2010 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 595 | 4868 | Sobeyda Acosta Garrido | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 16/4/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 |
| 596 | 4870 | Glennys Maribel Vizcaino Acevedo | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 16/4/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 1,035.93 | 5,441.67 | 2,252.65 | 3,189.02 | 18,334.95 |
| 597 | 4871 | Miguel Antonio Peralta | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 26/4/2010 | 30,439.50 | 1,083.56 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,882.53 | 4,715.07 | 27,556.97 |
| 598 | 4873 | Emmanuel Andres Mariflex Gomez | Contabilidad | Encargado Activos Fijos e Inventz | Activo | 16/4/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 599 | 4880 | Fausto Rosario Polanco | Gerencia de Evaluación Técnica | Supervisor Inspecciones Especiali | Activo | 27/4/2010 | 30,439.50 | 825.83 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,624.80 | 4,715.07 | 27,814.70 |
| 600 | 4884 | Estefany Esperanza Castillo Torres | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 16/4/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 601 | 4885 | Tania Peña Sanchez | Comercial San Pedro- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 3/5/2010 | 31,500.00 | 0.00 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 1,035.93 | 7,776.93 | 2,897.58 | 4,879.35 | 28,602.42 |
| 602 | 4886 | Darlin Apolinar Antigua Agramonte | Red de Atención | Analista II | Activo | 16/4/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 603 | 4888 | Ricardo Alexis Ventura Mella | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 3/5/2010 | 30,439.50 | 1,899.52 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,698.49 | 4,715.07 | 26,741.01 |
| 604 | 4891 | Anyelina Matilde Reyes Peña | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 25/4/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 |
| 605 | 4892 | Edgar Salvador Piña Cuevas | Operaciones | Ingeniero Operador En Tiempo R | Activo | 3/5/2010 | 37,570.00 | 152.90 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,373.29 | 5,819.59 | 35,196.71 |
| 606 | 4894 | Ruben Dario Macario Riño | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 607 | 4897 | Jesus De La Rosa Martes | Operaciones | Analista Pre Operaciones I | Activo | 5/5/2010 | 37,570.00 | 897.88 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,118.27 | 5,819.59 | 34,451.73 |
| 608 | 4903 | Dorcas Yacuelin Ortiz Arias | Unidad de Administración Control de Gestión | Coordinador de Administración y | Activo | 3/5/2010 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 609 | 4908 | Albania Abreu Hernandez | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 4/5/2010 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 610 | 4913 | Elizabeth Romero De Gonzalez | Comercial Luperón-Atención al Cliente | Coordinador de Atencion al Client | Activo | 5/5/2010 | 39,286.00 | 1,091.88 | 1,127.51 | 2,789.31 | 510.72 | 1,194.29 | 2,785.38 | 0.00 | 8,407.21 | 3,413.68 | 6,085.41 | 35,872.32 |
| 611 | 4916 | Nathali Javier Sanchez | Comercial Las Américas-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 7/5/2010 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 612 | 4917 | Yeranny Polanco | Abastecimiento | Analista de Compras I | Activo | 3/5/2010 | 47,902.00 | 1,402.51 | 1,374.79 | 3,401.04 | 622.73 | 1,456.22 | 3,396.25 | 1,035.93 | 11,286.96 | 5,269.45 | 7,420.02 | 42,632.55 |

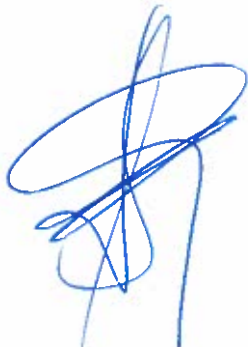



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|--------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 613 | 4923 | Wenceslao Capellan Ramirez | Mantenimiento de Redes Preventivo | Técnico Especialista De Redes En | Activo | 10/5/2010 | 42,120.00 | 2,362.89 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,852.18 | 6,524.39 | 37,267.82 | |
| 614 | 4937 | Alejandro Solano Frias | Redes y Comunicaciones | Especialista de Redes/Voz | Activo | 21/5/2010 | 68,120.00 | 5,014.67 | 1,955.04 | 4,836.52 | 701.06 | 2,070.85 | 4,829.71 | 0.00 | 14,393.18 | 9,040.56 | 10,367.29 | 59,079.44 | |
| 615 | 4951 | Naftuhim Elisanna Galvez Alonso | Comercial Monte Plata- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 24/5/2010 | 31,500.00 | 287.61 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 1,035.93 | 7,776.93 | 3,185.19 | 4,879.35 | 28,314.81 | |
| 616 | 4952 | Claudio Ramon Polanco Baret | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 24/5/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 617 | 4956 | Jose Alberto Diaz De La Cruz | Mantenimiento de Redes | Supervisor I | Activo | 1/6/2010 | 37,570.00 | 2,134.32 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,354.71 | 5,819.59 | 33,215.29 | |
| 618 | 4957 | Martin Sosa Fabian | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 1/6/2010 | 30,439.50 | 293.33 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,092.30 | 4,715.07 | 28,347.20 | |
| 619 | 4963 | Ramon Mota De La Rosa | Auditoría Interna | Auditor I | Activo | 2/6/2010 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 620 | 4964 | Josue Antonio Cabrera Francisco | Gerencia Gestión de la Medida | Supervisor Soporte Técnico | Activo | 1/6/2010 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 | |
| 621 | 4970 | Omar Justo De La Rosa | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 3/6/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 622 | 4972 | Lisbel Yulenny Vallejo Mateo | Comercial Las Américas-Atención al Cliente | Coordinador | Activo | 1/6/2010 | 42,120.00 | 494.21 | 1,005.97 | 2,488.64 | 455.67 | 1,065.56 | 2,485.13 | 0.00 | 7,500.97 | 2,565.74 | 5,429.44 | 39,554.26 | |
| 623 | 4973 | Rolando Olivo Javier | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 7/6/2010 | 34,397.05 | 3,413.08 | 987.20 | 2,442.19 | 447.16 | 1,045.67 | 2,438.75 | 0.00 | 7,360.97 | 5,445.95 | 5,328.10 | 28,951.10 | |
| 624 | 4981 | Maria Elena Montero Encarnacion | Reclutamiento y Selección | Coordinador | Activo | 7/6/2010 | 50,000.00 | 1,698.61 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 1,035.93 | 11,735.93 | 5,689.54 | 7,745.00 | 44,310.46 | |
| 625 | 4985 | Gledymthion Alexander Ortiz Espiritu | Gerencia Técnica Grandes Clientes | GERENTE TECNICO DE GRANDES | Activo | 16/6/2010 | 114,607.00 | 19,291.37 | 3,289.22 | 8,137.10 | 701.06 | 3,484.05 | 8,125.64 | 0.00 | 23,737.07 | 26,064.64 | 16,963.80 | 88,542.36 | |
| 626 | 4987 | Radelkis De Jesus Peña De Los Santos | Planificación y Presupuesto | X ANALISTA DE PROYECTOS | Activo | 16/6/2010 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 627 | 4990 | Juan Martin Mejia Acosta | Ingeniería y Normas Técnicas | Coordinador De Proyectos Privada | Activo | 16/6/2010 | 43,206.00 | 895.13 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 3,448.60 | 6,692.62 | 39,757.40 | |
| 628 | 4991 | Andreisy Miqueleina Jaquez Veras | Comercial Las Américas-Atención al Cliente | Coordinador de Atencion al Client | Activo | 16/6/2010 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 | |
| 629 | 4995 | Hairon Rafael Peña Valdez | Gerencia Gestión de la Medida | Analista Clientes Regulares I | Activo | 16/6/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 630 | 5008 | Robert Steve Ramirez Brea | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 17/6/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 631 | 5009 | Marleny Inmaculada Fernandez Alvarez | Gestión de Cobros | Encargado | Activo | 17/6/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 632 | 5013 | David Enmanuel Mercedes Gomez | Transportación | Supervisor De Transportacion | Activo | 21/6/2010 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 633 | 5015 | Cristhian Bienvenido Florian Medrano | Comercial Megacentro- Atención al Cliente | Coordinador de Atencion al Client | Activo | 17/6/2010 | 42,120.00 | 1,336.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,861.69 | 6,524.39 | 37,258.31 | |
| 634 | 5016 | Rafael Emilio Burgos Castellanos | Comercial Las Américas-Atención al Cliente | Apoyo Logistico | Activo | 17/6/2010 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 | |
| 635 | 5017 | Yeymi Lisset Ferrer De Paula | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 21/6/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 | |
| 636 | 5021 | Rocio Menara Lafontaine | Servicios Generales | Encargada De Adecuaciones | Activo | 21/6/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 637 | 5026 | Juan Antonio Diaz Leon | Mantenimiento de Redes Correctivo | Supervisor I | Activo | 1/7/2010 | 37,570.00 | 1,617.97 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,874.29 | 5,819.59 | 32,695.71 | |
| 638 | 5027 | Luis Manuel Martinez Tavarez | Gerencia Gestión de la Medida | Gerente Gestion de la Medida | Activo | 24/6/2010 | 134,831.00 | 24,048.64 | 3,869.65 | 9,573.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,800.98 | 32,016.82 | 19,832.80 | 102,814.18 | |
| 639 | 5031 | Rafael Ramon Fernandez | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 1/7/2010 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 640 | 5040 | Lucia Aracelis Gonzalez Clark | Ingeniería y Normas Técnicas | Especialista | Activo | 1/7/2010 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 641 | 5042 | Armaury Vladimir Brioso Gonzalez | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 1/7/2010 | 31,500.00 | 833.89 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 1,035.93 | 7,776.93 | 3,731.47 | 4,879.35 | 27,768.53 | |
| 642 | 5044 | Rafael Julian Pichardo Cuevas | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/7/2010 | 20,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 643 | 5047 | Cristian Carbajal Cordero | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 1/7/2010 | 30,439.50 | 1,943.62 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,742.59 | 4,715.07 | 26,696.91 | |
| 644 | 5049 | Mildred Mejia Pimentel | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 1/7/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 | |
| 645 | 5051 | Francisco De Asis Peguero | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/7/2010 | 28,836.15 | 737.64 | 827.60 | 2,047.37 | 374.87 | 876.62 | 2,044.48 | 0.00 | 6,170.94 | 2,441.86 | 4,466.72 | 26,394.29 | |
| 646 | 5056 | Dilcia Maria Rodriguez Severino | Comercial Independencia-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/7/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 647 | 5057 | Isaias Luna De Los Santos | Información y Soporte Comercial | Analista Comercial I | Activo | 1/7/2010 | 36,962.50 | 13.95 | 1,060.82 | 2,624.34 | 480.51 | 1,123.66 | 2,620.64 | 0.00 | 7,909.97 | 2,198.43 | 5,725.49 | 34,764.07 | |
| 648 | 5072 | Francis Hederki Tissol Tejada | Desarrollo y Administración de Sistemas | Analista de Ciencia de Datos II | Activo | 2/7/2010 | 52,650.00 | 2,228.01 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 5,339.62 | 8,155.49 | 47,310.38 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 649 | 5078 | Anya Larisa Diaz Martinez | Desarrollo y Administración de Sistemas | Administrador de Sistemas I | Activo | 16/7/2010 | 68,120.00 | 5,014.67 | 1,955.04 | 4,836.52 | 701.06 | 2,070.85 | 4,829.71 | 0.00 | 14,393.18 | 9,040.56 | 10,367.29 | 59,079.44 |
| 650 | 5087 | Jose Giovanni Mora Zabala | Mantenimiento Subestaciones | Técnico Especialista De Subesta | Activo | 16/7/2010 | 37,570.00 | 1,374.39 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,630.71 | 5,819.59 | 32,939.29 |
| 651 | 5090 | Manuel Elias Acevedo Sanchez | Alumbrado Público | Coordinador | Activo | 1/8/2010 | 42,120.00 | 2,315.68 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,804.97 | 6,524.39 | 37,315.03 |
| 652 | 5098 | Kelvin Cabral Lopez | Operaciones en Tiempo Real | Coordinador de Operaciones | Activo | 16/7/2010 | 49,120.00 | 5,102.30 | 1,409.74 | 3,487.52 | 638.56 | 1,493.25 | 3,482.61 | 1,035.93 | 11,547.61 | 9,041.22 | 7,608.69 | 40,078.78 |
| 653 | 5109 | Gerson Gamaliel Alcántara Molina | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 1/8/2010 | 25,951.80 | 325.51 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,859.26 | 4,019.93 | 24,092.54 |
| 654 | 5110 | Ana Martínez Reyes | Comercial Megacentro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 2/12/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 655 | 5113 | Wilfredo Sanchez De La Rosa | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/8/2010 | 25,951.80 | 785.49 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 2,319.24 | 4,019.93 | 23,632.56 |
| 656 | 5114 | Eddy Antonio Guzman Sanchez | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/8/2010 | 27,982.50 | 150.63 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,804.40 | 4,334.49 | 26,178.10 |
| 657 | 5115 | Mario Antonio Martínez Reyes | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/8/2010 | 25,200.00 | 0.00 | 723.24 | 1,789.20 | 327.60 | 766.08 | 1,786.68 | 0.00 | 5,392.80 | 1,489.32 | 3,903.48 | 23,710.68 |
| 658 | 5116 | Domingo Santana Astacio | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/8/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 659 | 5120 | Janett Eleticia Ramirez Rijo | Comercial La Romana-Atención al Cliente | Supervisor | Activo | 1/8/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 660 | 5123 | William Ernesto Charles Perez | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/8/2010 | 26,250.00 | 176.10 | 753.37 | 1,863.75 | 341.25 | 798.00 | 1,861.13 | 0.00 | 5,617.50 | 1,727.47 | 4,066.13 | 24,522.53 |
| 661 | 5124 | Manuel Alexander Doval Diaz | Gerencia Administración Operativa | Coordinador Control y Despacho | Activo | 1/8/2010 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 662 | 5125 | Adaisa Alvarez Galan | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/8/2010 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 |
| 663 | 5126 | Genaro Laorencio Brito | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 1/8/2010 | 25,951.80 | 392.10 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,925.85 | 4,019.93 | 24,025.95 |
| 664 | 5127 | Raides Emilio Vilomar Hernandez | Almacén | Coordinador | Activo | 1/8/2010 | 48,438.00 | 1,992.30 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 4,854.99 | 7,503.04 | 43,583.01 |
| 665 | 5128 | Clara Iliana Cruz Almonte | Grandes Clientes | Especialista Sector Público | Activo | 1/8/2010 | 48,210.00 | 1,601.37 | 1,383.63 | 3,422.91 | 625.73 | 1,465.58 | 3,418.09 | 0.00 | 10,316.94 | 4,450.58 | 7,467.73 | 43,759.42 |
| 666 | 5131 | Fernando Elieser Herrera Jimenez | Obras en Desarrollo | Supervisor I | Activo | 1/8/2010 | 37,570.00 | 1,198.12 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,454.44 | 5,819.59 | 33,115.56 |
| 667 | 5132 | Fernando De Jesus Hiciano Bello | Grandes Clientes | Coordinador De Municipios | Activo | 1/8/2010 | 44,753.00 | 1,113.46 | 1,284.41 | 3,177.46 | 581.79 | 1,360.49 | 3,172.99 | 0.00 | 9,577.14 | 3,758.36 | 6,932.24 | 40,994.64 |
| 668 | 5141 | Jenny Altigracia Guzman Gardon | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 16/8/2010 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 |
| 669 | 5142 | Wanda Anorayda Feliciano Jimenez | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 16/8/2010 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 1,035.93 | 5,437.91 | 2,251.62 | 3,186.29 | 18,318.38 |
| 670 | 5144 | Sigfrido Castro Ramirez | Obras en Desarrollo | Coordinador De Obras | Activo | 16/8/2010 | 48,438.00 | 1,633.55 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 4,496.24 | 7,503.04 | 43,941.76 |
| 671 | 5146 | Moises Moreno Mercedes | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 16/8/2010 | 28,350.00 | 0.00 | 813.64 | 2,012.85 | 368.55 | 861.84 | 2,010.02 | 1,035.93 | 7,102.83 | 2,711.41 | 4,391.42 | 25,638.59 |
| 672 | 5147 | Jose Alberto Veras Arias | Gerencia de Evaluación Técnica | Coordinador Analisis Perdidas Env | Activo | 16/8/2010 | 42,120.00 | 5,092.98 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 8,618.20 | 6,524.39 | 33,501.80 |
| 673 | 5148 | Magda Rebeca Guerra Bautista | Relaciones Laborales | Coordinador | Activo | 18/8/2010 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 4,809.00 | 7,745.00 | 45,191.00 |
| 674 | 5152 | Edwin Franklin García Martínez | Gerencia Gestión de la Medida | Encargado Comunicación Project | Activo | 16/8/2010 | 89,570.00 | 9,652.04 | 2,570.66 | 6,399.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 675 | 5160 | Augusto Cesar Bello Richardson | Compra de Energía y Regulación | Director de Compra de Energía y | Activo | 1/10/2010 | 230,000.00 | 53,149.07 | 6,601.00 | 16,330.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 38,325.26 | 64,884.53 | 26,589.80 | 165,115.47 |
| 676 | 5162 | Kendris Rodriguez De Los Santos | Información y Sistema | Supervisor I | Activo | 17/8/2010 | 37,570.00 | 1,624.63 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,845.02 | 5,819.59 | 33,724.98 |
| 677 | 5164 | Jose Oscar Pacheco Ramirez | Gerencia de Evaluación Técnica | Analista Calidad Operativa | Activo | 17/8/2010 | 32,614.00 | 0.00 | 936.02 | 2,315.59 | 423.98 | 991.47 | 2,312.33 | 0.00 | 6,979.39 | 1,927.49 | 5,051.90 | 30,686.51 |
| 678 | 5168 | Edwin Emigdio Ferreras Mendez | Información y Sistema | Supervisor I | Activo | 17/8/2010 | 37,570.00 | 2,648.10 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,868.49 | 5,819.59 | 32,701.51 |
| 679 | 5169 | Vladimir Suarez Dipre | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 17/8/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 680 | 5170 | Thara Stephanie Nina Tejeda | Gerencia de Evaluación Técnica | Analista Perdidas | Activo | 17/8/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 681 | 5171 | Dilcia Maria Ovalles Ventura | Gerencia Técnica Zona Sto Dgo | Auditar Gestión Energía | Activo | 17/8/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 682 | 5172 | Miguel Dolores Hernandez Garcia | Operaciones | Analista de Post Operaciones | Activo | 17/8/2010 | 37,570.00 | 1,376.79 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,597.18 | 5,819.59 | 33,972.82 |
| 683 | 5176 | Jesus Marte | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 1/9/2010 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 684 | 5179 | Yarlenis Oscalina Nolberto Hidalgo | Dirección de Gestión Humana | Recepcionista | Activo | 1/9/2010 | 28,078.05 | 0.00 | 805.84 | 1,993.54 | 365.01 | 853.57 | 1,990.73 | 1,035.93 | 7,044.62 | 2,695.34 | 4,349.28 | 25,382.71 |




“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|---|--|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 685 | 5186 | Santo Contreras Arias | Gerencia Técnica Grandes Clientes | Encargado Inspección | Activo | 1/9/2010 | 89,570.00 | 9,134.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 16,499.52 | 13,411.04 | 73,070.48 | |
| 686 | 5187 | Nicolas Jimenez Hernandez | Gerencia Técnica Grandes Clientes | Supervisor Inspecciones | Activo | 1/9/2010 | 30,439.50 | 39.28 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,838.25 | 4,715.07 | 28,601.25 | |
| 687 | 5189 | Rosendo Adriano Correa Solano | Gestión Social y Comunitaria | Gerente de Gestión Social y Com | Activo | 1/9/2010 | 134,831.00 | 26,548.64 | 3,869.65 | 9,573.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,800.98 | 34,516.82 | 19,832.80 | 100,314.18 | |
| 688 | 5195 | Jose Rafael Diaz Mireles | Servicios TI | Coordinador de Soporte Técnico | Activo | 13/9/2010 | 63,180.00 | 3,877.88 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 1,035.93 | 14,436.17 | 8,647.75 | 9,666.30 | 54,532.25 | |
| 689 | 5196 | Scarly Maissat Peralta Martinez | Mercadeo | Analista Mercadeo | Activo | 16/9/2010 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 690 | 5199 | Adrian Bnto Cruz | Gerencia Administración Operativa | Analista CHM | Activo | 2/12/2009 | 30,802.00 | 0.00 | 884.02 | 2,186.94 | 400.43 | 936.38 | 2,183.86 | 0.00 | 6,591.63 | 1,820.40 | 4,771.23 | 28,981.60 | |
| 691 | 5200 | Elocadio Gurrero Garcia | Mantenimiento Geográfico | Supervisor Mantenimiento Geogr | Activo | 16/3/2010 | 37,570.00 | 165.42 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 2,952.78 | 7,305.63 | 34,617.22 | |
| 692 | 5202 | Cindy Karina Alvarado Lopez | Contabilidad | Encargado de Cuentas por Cobra | Activo | 13/9/2010 | 89,570.00 | 9,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 15,722.58 | 13,411.04 | 73,847.42 | |
| 693 | 5205 | Victor Manuel Mariñez Ramirez | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 13/9/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 694 | 5209 | Zoilo Alberto Frias Sanchez | Gerencia de Evaluación Técnica | Supervisor Inspecciones Especiales | Activo | 16/9/2010 | 30,439.50 | 2,040.21 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,839.18 | 4,715.07 | 26,600.32 | |
| 695 | 5212 | Dorka Francia Cabrera Acosta | Comercial Higuey-Atención al Cliente | Supervisor De Atención Al Client | Activo | 16/9/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 696 | 5213 | Daveiba Delice Gomez Fernandez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 16/9/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | |
| 697 | 5214 | Emely Del Carmen Rosario Agramonte | Gerencia Técnica Grandes Clientes | Analista Normalización y Corte | Activo | 16/9/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 698 | 5217 | Yraisa Gabnelina Alvarez Zorrilla | Dirección de Gestión Humana | Gerente Compensación y Beneficio | Activo | 16/9/2010 | 118,652.00 | 15,974.89 | 3,405.31 | 8,424.29 | 701.06 | 3,607.02 | 8,412.43 | 2,071.86 | 26,621.97 | 25,059.08 | 17,537.78 | 93,592.92 | |
| 699 | 5229 | Huascar Ramon Roa Encarnacion | Transportación | Chofer | Activo | 8/10/2010 | 25,200.00 | 0.00 | 723.24 | 1,789.20 | 327.60 | 766.08 | 1,786.68 | 1,035.93 | 6,428.73 | 2,525.25 | 3,903.48 | 22,674.75 | |
| 700 | 5239 | Orlando Radhames Fernandez Hilario | Cumplimiento de Contrato | Gerente | Activo | 1/11/2010 | 160,000.00 | 26,410.30 | 4,592.00 | 11,360.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 30,310.33 | 35,100.83 | 21,619.80 | 124,899.17 | |
| 701 | 5252 | Carmen Dilia Mendez Peña | Dirección de Gestión Humana | Gerente De Reclutamiento & Sele | Activo | 29/11/2010 | 118,652.00 | 16,233.87 | 3,405.31 | 8,424.29 | 701.06 | 3,607.02 | 8,412.43 | 1,035.93 | 25,586.04 | 24,282.13 | 17,537.78 | 94,369.87 | |
| 702 | 5255 | Francis Manuel Lopez Polonia | Planificación del Negocio | Encargado de Estudios de Distrib | Activo | 30/11/2010 | 89,570.00 | 11,384.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 18,749.52 | 13,411.04 | 70,820.48 | |
| 703 | 5260 | Lewyn Ariel Castillo Robles | Abastecimiento | Analista de Compras I | Activo | 20/12/2010 | 50,438.00 | 1,915.82 | 1,447.57 | 3,581.10 | 655.69 | 1,533.32 | 3,576.05 | 0.00 | 10,793.73 | 4,896.71 | 7,812.84 | 45,541.29 | |
| 704 | 5266 | Yleana De La Altigracia Espinal Fuentes | Planificación y Ejecución de Proyectos | Gerente de Planificación y Ejecuc | Activo | 3/1/2011 | 134,365.00 | 20,186.59 | 3,855.99 | 9,539.21 | 701.06 | 4,084.39 | 9,525.77 | 0.00 | 27,706.42 | 28,126.97 | 19,766.04 | 106,228.03 | |
| 705 | 5269 | Luis Miguel Lopez Corporan | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 3/1/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 706 | 5270 | Jean Carlos Abreu Pascual | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 3/1/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 | |
| 707 | 5271 | Juan Antonio Montero Batista | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 3/1/2011 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 | |
| 708 | 5272 | Mahvin Flete Sanchez | Comunicación Estratégica | Especialista De Diseño Gráfico | Activo | 3/1/2011 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 709 | 5274 | Rayslin Gabriel Nuñez | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 710 | 5275 | Teofilo Obispo Ramirez | Comercial Boca Chica-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 711 | 5276 | Vanessa Mariel Ramos Gil | Comunicación Estratégica | Asistente Administrativa | Activo | 4/3/2010 | 37,570.00 | 14.65 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 2,802.01 | 7,305.63 | 34,767.99 | |
| 712 | 5277 | Manela Sosa Salas | Comercial Invienda-Atención al Cliente | Supervisor De Servicio Al Cliente | Activo | 4/3/2010 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 | |
| 713 | 5279 | Kleber Michael Perez Coss | Planificación Comercial | Coordinador De Mantenimiento G | Activo | 2/12/2009 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 714 | 5281 | Franklin Laureano Santana | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 715 | 5282 | Jeilyn Rosario Baez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 2/12/2009 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 716 | 5283 | Lorenzo Cedano Mateo | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 717 | 5284 | Valeria Contreras Vasquez | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 2/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 718 | 5285 | Aneuray Alfonso De Jesus | Comercial Higuey-Atención al Cliente | Supervisor | Activo | 2/12/2009 | 27,982.50 | 246.56 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,900.33 | 4,334.49 | 26,082.17 | |
| 719 | 5286 | Edilio Montero Herasme | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 2/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 720 | 5287 | Ana Maria Vargas Alonzo | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 2/12/2009 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | | |
|-----|--------|-------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|-----------------------------|--------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 721 | 5289 | Ana Maria Montero Vallejo | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 2/12/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 722 | 5290 | Elizabeth Roque Herrera | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 723 | 5291 | Francy Miguel Vicente Bido | Lectura y Reparto | Analista De Gestion Comercial II | Activo | 27/1/2010 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 724 | 5294 | Carmen Yris Garcia | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 725 | 5296 | Reylin Martinez Morillo | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 15/3/2010 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 726 | 5298 | Juan Julio Labour Lara | Gerencia Técnica Zona Sto Dgo | Audilar Gestión Energía | Activo | 5/5/2010 | 21,931.80 | 0.00 | 629.44 | 1,557.16 | 285.11 | 666.73 | 1,554.96 | 0.00 | 4,693.40 | 1,296.17 | 3,397.23 | 20,635.63 |
| 727 | 5299 | Rafael Montero | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 728 | 5301 | Miguel Antonio Reyes Gonzalez | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 2/12/2009 | 30,439.50 | 1,123.99 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,922.96 | 4,715.07 | 27,516.54 |
| 729 | 5304 | Julio Amikar Peña Peña | Información y Sistema | Analista | Activo | 2/12/2009 | 27,982.50 | 76.60 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,730.37 | 4,334.49 | 26,252.13 |
| 730 | 5305 | Miguel Crisostomo Javier | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 731 | 5307 | Juan Manuel Soriano Ramirez | Gerencia Administración Operativa | Supervisor Materiales | Activo | 2/12/2009 | 30,439.50 | 834.32 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,669.22 | 4,715.07 | 26,770.28 |
| 732 | 5308 | Jose Antonio Quezada De La Rosa | Gerencia Técnica Zona Este | Encargado Gestión Energía | Activo | 2/12/2009 | 25,951.80 | 230.65 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,764.40 | 4,019.93 | 24,187.40 |
| 733 | 5310 | Edinson Amin Reyes Santana | Infraestructura | Encargado Unix/BBDD | Activo | 11/1/2011 | 100,766.00 | 14,399.89 | 2,891.98 | 7,154.39 | 701.06 | 3,063.29 | 7,144.31 | 0.00 | 20,955.03 | 20,355.16 | 14,999.76 | 80,410.84 |
| 734 | 5313 | Yon Manuel Perez De Leon | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 735 | 5315 | Daisy Milagros Garcia Nina | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 2/12/2009 | 20,587.60 | 0.00 | 590.86 | 1,461.72 | 267.64 | 625.86 | 1,459.66 | 0.00 | 4,405.74 | 1,216.72 | 3,189.02 | 19,370.88 |
| 736 | 5316 | Danni Daniel Hernandez De La Rosa | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 2/12/2009 | 27,393.45 | 0.00 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 0.00 | 5,862.18 | 1,618.95 | 4,243.23 | 25,774.50 |
| 737 | 5322 | Miguel Antonio Bautista Martinez | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 2/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 738 | 5323 | Ana Rosario Frias Garcia | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 739 | 5325 | Ricardo Valdez Recio | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 740 | 5326 | Alexandra Jorge Ceballos | Gerencia Técnica Zona Sto Dgo | Audilar Gestión Energía | Activo | 2/12/2009 | 21,396.10 | 0.00 | 614.07 | 1,519.12 | 278.15 | 650.44 | 1,516.98 | 0.00 | 4,578.76 | 1,264.51 | 3,314.25 | 20,131.59 |
| 741 | 5329 | Eddy Astacio Castro | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 2/12/2009 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 |
| 742 | 5330 | Dario Diaz Ferrand | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 743 | 5331 | Jose Alberto Tavarez Mejia | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 15/3/2010 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 1,035.93 | 6,875.20 | 2,648.55 | 4,226.65 | 19,087.45 |
| 744 | 5335 | Felix Antonio Ramirez Garcia | Comercial El Seibo-Lectura | Inspector de Lectura y Reparto | Activo | 2/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 745 | 5336 | Yacile Mayarelin Marquez Castillo | Ingeniería y Normas Técnicas | Ingeniero De Proyecto I | Activo | 17/1/2011 | 43,206.00 | 895.13 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 3,448.60 | 6,692.62 | 39,757.40 |
| 746 | 5338 | Ana Juliana Espinal Santos | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 19/5/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 747 | 5341 | Israel Cespedes Torres | Mantenimiento de Redes Preventivo | Supervisor I | Activo | 17/1/2011 | 37,570.00 | 2,159.36 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 5,415.68 | 5,819.59 | 32,154.32 |
| 748 | 5343 | Daniel Enrique Duran Garcia | Planificación del Negocio | Encargado de Proyectos Especial | Activo | 25/1/2011 | 140,000.00 | 21,294.82 | 4,018.00 | 9,940.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 29,352.26 | 30,447.28 | 20,199.80 | 109,552.72 |
| 749 | 5352 | Maximo Florentino Castillo Peratta | Planificación del Negocio | Especialista De Planificacion De C | Activo | 1/2/2011 | 63,180.00 | 3,894.37 | 2,276.28 | 5,631.23 | 701.06 | 2,411.12 | 5,623.29 | 0.00 | 16,642.98 | 8,581.77 | 11,955.58 | 54,598.23 |
| 750 | 5360 | Dianelis Dargel Garcia Garcia | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 1/2/2011 | 42,266.00 | 666.79 | 1,522.78 | 3,767.16 | 689.76 | 1,612.98 | 3,761.86 | 0.00 | 11,354.54 | 3,802.55 | 8,218.78 | 38,463.45 |
| 751 | 5362 | Fredery De Leon | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 1/2/2011 | 42,120.00 | 3,423.67 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 6,548.60 | 8,190.39 | 35,571.40 |
| 752 | 5364 | Williams De Jesus Peña Severino | Gerencia Técnica Zona Este | Gerente Técnico Zona Este | Activo | 1/2/2011 | 107,865.00 | 22,303.00 | 3,886.22 | 9,613.99 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,858.54 | 30,287.75 | 19,873.79 | 77,577.25 |
| 753 | 5365 | Laura Patricia Betancourt Jaramillo | Desarrollo y Administración de Sistemas | Encargado de Sistemas Comercio | Activo | 9/2/2011 | 123,159.00 | 17,238.74 | 4,437.24 | 10,977.15 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,772.72 | 25,774.51 | 21,236.95 | 97,384.49 |
| 754 | 5368 | Franklyn Erasmy Rodriguez Ceballos | Gerencia Técnica Zona Sto Dgo | Encargado CT Central | Activo | 7/2/2011 | 89,570.00 | 9,314.11 | 3,227.08 | 7,983.36 | 701.06 | 3,418.23 | 7,972.12 | 0.00 | 23,301.85 | 15,959.42 | 16,656.54 | 73,610.58 |
| 755 | 5375 | Willian Antonio Reyes Castillo | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 17/2/2011 | 32,400.00 | 46.68 | 1,167.33 | 2,887.81 | 528.75 | 1,236.47 | 2,883.74 | 0.00 | 8,704.10 | 2,450.48 | 6,300.30 | 29,949.52 |
| 756 | 5376 | Rafael Antonio Moscat Castillo | Gerencia de Evaluación Técnica | Analista Tasacion | Activo | 17/2/2011 | 32,400.00 | 820.06 | 1,167.33 | 2,887.81 | 528.75 | 1,236.47 | 2,883.74 | 0.00 | 8,704.10 | 3,223.86 | 6,300.30 | 29,176.14 |

YA.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|------------------------------------|---|----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 757 | 5381 | John Henry Martínez Rosario | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 17/2/2011 | 32,400.00 | 784.49 | 1,167.33 | 2,887.81 | 528.75 | 1,236.47 | 2,883.74 | 0.00 | 8,704.10 | 3,188.29 | 6,300.30 | 29,211.71 | |
| 758 | 5383 | Remy Ezequiel Ruiz Llvant | Sector Público | Ejecutivo de Cuentas | Activo | 24/2/2011 | 37,570.00 | 14.65 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 2,802.01 | 7,305.63 | 34,767.99 | |
| 759 | 5392 | Jose Ricardo Uceta Figueroa | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 1/3/2011 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 28,123.38 | |
| 760 | 5395 | Pedro Reynoso Ogando | Gerencia Gestión de la Medida | Analista Clientes Regulares I | Activo | 2/12/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 761 | 5396 | Jennyfer Contin Mendoza | Contratos | Gerente | Activo | 7/3/2011 | 107,865.00 | 16,053.00 | 3,886.22 | 9,613.99 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 27,858.54 | 24,037.75 | 19,873.79 | 83,827.25 | |
| 762 | 5398 | Enmanuel Armando Fernandez Lorenzo | Gerencia Gestión de la Medida | Tecnico Metrologia y Programack | Activo | 26/1/2010 | 27,982.50 | 1,080.24 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,734.01 | 4,334.49 | 25,248.49 | |
| 763 | 5402 | Jesus Santana Alfonso | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 7/3/2011 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 | |
| 764 | 5407 | Blas Oscar Rijo Feliz | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 15/3/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 765 | 5414 | Féiz Castillo | Proyecto Proce | Gestor Social Comunitario Proce | Activo | 1/3/2011 | 23,100.00 | 0.00 | 662.97 | 1,640.10 | 300.30 | 702.24 | 1,637.79 | 0.00 | 4,943.40 | 1,365.21 | 3,578.19 | 21,734.79 | |
| 766 | 5415 | Roberto Luciano Ventura | Proyecto Proce | Gestor Social Comunitario Proce | Activo | 1/3/2011 | 23,100.00 | 0.00 | 662.97 | 1,640.10 | 300.30 | 702.24 | 1,637.79 | 0.00 | 4,943.40 | 1,365.21 | 3,578.19 | 21,734.79 | |
| 767 | 5420 | Eleuteria Vargas Quezada | Contabilidad | Encargado de Gestión Tributaria | Activo | 24/3/2011 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 768 | 5421 | Ian Mercedes Tejada Quezada | Contabilidad | Encargado de Contabilidad | Activo | 28/3/2011 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 | |
| 769 | 5432 | Ivan Harrys Paula García | Transportación | Chofer | Activo | 28/3/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 | |
| 770 | 5450 | Edwin Nicolas Mendez Santana | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 13/4/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 771 | 5455 | Eugenio Heredia Lopez | Gestión Social y Comunitaria | Coordinador | Activo | 18/4/2011 | 42,120.00 | 586.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,111.69 | 6,524.39 | 38,008.31 | |
| 772 | 5456 | Juan De Jesus Santos Paez | Gerencia Administración Operativa | Mensajero | Activo | 14/4/2011 | 19,738.40 | 0.00 | 566.49 | 1,401.43 | 256.60 | 600.05 | 1,399.45 | 0.00 | 4,224.02 | 1,166.54 | 3,057.48 | 18,571.86 | |
| 773 | 5457 | Brigida Mercedes Jose Adon | Gestión Social y Comunitaria | Coordinador | Activo | 14/4/2011 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 774 | 5458 | David Luna García | Seguridad Industrial | Encargado de Medio Ambiente | Activo | 14/4/2011 | 89,570.00 | 9,244.63 | 2,520.95 | 6,236.50 | 701.06 | 2,670.28 | 6,227.71 | 0.00 | 18,356.50 | 14,435.86 | 13,165.27 | 75,134.14 | |
| 775 | 5459 | Gloria Giselle Marmol Duran | Gerencia Administración Operativa | Encargado Control de Recursos | Activo | 19/4/2011 | 89,570.00 | 11,268.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 17,597.58 | 13,411.04 | 71,972.42 | |
| 776 | 5461 | Elbin Santana Maldonado | Proyectos | Coordinador De Obras | Activo | 15/4/2011 | 50,018.00 | 1,856.54 | 1,435.52 | 3,551.28 | 650.23 | 1,520.55 | 3,546.28 | 0.00 | 10,703.86 | 4,812.61 | 7,747.79 | 45,205.39 | |
| 777 | 5464 | Jhonatan Jimenez Castro | Ingeniería y Normas Técnicas | Coordinador De Normas Técnicas | Activo | 18/4/2011 | 48,438.00 | 1,633.55 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 4,496.24 | 7,503.04 | 43,941.76 | |
| 778 | 5465 | Ana Kelly Suriel | Servicios Generales | Analista I | Activo | 15/4/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 779 | 5466 | Julio Cesar Ramirez Solano | Gestión Social y Comunitaria | Coordinador Gestión Comunitaria | Activo | 15/4/2011 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 780 | 5470 | Massiel Teresa Polanco Beltre | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 15/4/2011 | 21,450.00 | 0.00 | 615.61 | 1,522.95 | 278.85 | 652.08 | 1,520.81 | 0.00 | 4,590.30 | 1,267.69 | 3,322.61 | 20,182.31 | |
| 781 | 5471 | Denny Silverio Cabrera | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 18/4/2011 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 782 | 5472 | Stephanie Enercidia Ramirez Diaz | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 15/4/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | |
| 783 | 5473 | Jacqueline Gatón Guerrero | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 18/4/2011 | 37,570.00 | 165.55 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,421.87 | 5,819.59 | 34,148.13 | |
| 784 | 5474 | Jeffrey Oscar Rosario Silla | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 18/4/2011 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 785 | 5475 | Franklin Alcántara De Los Santos | Gerencia Técnica Grandes Clientes | Supervisor Normalizacion y Corte | Activo | 15/4/2011 | 37,570.00 | 1,385.10 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,605.49 | 5,819.59 | 33,964.51 | |
| 786 | 5477 | Limber Espinal Rosario | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energía | Activo | 18/4/2011 | 49,000.00 | 7,891.03 | 1,406.30 | 3,479.00 | 637.00 | 1,489.60 | 3,474.10 | 0.00 | 10,486.00 | 10,786.93 | 7,590.10 | 38,213.07 | |
| 787 | 5482 | Carmencita Santana Mejía | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 18/4/2011 | 37,570.00 | 549.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,770.08 | 5,819.59 | 34,799.92 | |
| 788 | 5488 | Enoc David Martínez Rodríguez | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 19/4/2011 | 30,439.50 | 1,792.99 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,591.96 | 4,715.07 | 26,847.54 | |
| 789 | 5490 | Gissel Arlenys Castillo Valdez | Gerencia de Evaluación Técnica | Analista Perdidas | Activo | 25/4/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 790 | 5493 | Esterlin Contreras Valencia | Comercial Monte Plata - Lectura | Inspector de Lectura y Reparto | Activo | 25/4/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 791 | 5495 | Grace Betsabe Vicioso Simons | Comercial Luperón - Atención al Cliente | Agente Comercial | Activo | 25/4/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 792 | 5497 | Leonel Villanueva Butén | Lectura y Reparto | Analista De Gestion Comercial I | Activo | 25/4/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | | |
|-----|--------|--|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|--|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) | |
| 793 | 5503 | Wanda Elizabeth Leyba Peña | Abastecimiento | Analista de Compras I | Activo | 27/4/2011 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 | |
| 794 | 5504 | Albania Vega Payan | Gerencia de Evaluación Técnica | Analista Tasacion | Activo | 3/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 795 | 5506 | Juan Perez Guerrero | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 3/5/2011 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 0.00 | 5,245.17 | 1,448.55 | 3,796.62 | 23,061.60 | |
| 796 | 5507 | Julio César Baez | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 3/5/2011 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 0.00 | 5,245.17 | 1,448.55 | 3,796.62 | 23,061.60 | |
| 797 | 5510 | Jose Alberto Santo | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 3/5/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 798 | 5514 | Martires Guerrero De Mota | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 3/5/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | |
| 799 | 5515 | Gerardo De La Cruz | Comercial El Seibo-Lectura | Lector Distribuidor | Activo | 3/5/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 800 | 5517 | Johanna Amparo Polanco Corona | Facturación | Analista II | Activo | 3/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 801 | 5520 | Danayda Altigracia Astacio Ortiz | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 3/5/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | |
| 802 | 5521 | Yadira Alejandra Polanco Luna | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 30/4/2011 | 21,450.00 | 0.00 | 615.61 | 1,522.95 | 278.85 | 652.08 | 1,520.81 | 1,035.93 | 5,626.23 | 2,303.62 | 3,322.61 | 19,146.38 | |
| 803 | 5524 | Mayerlin Caraballo Caraballo | Sector Privado | Ejecutivo De Cuentas I | Activo | 3/5/2011 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 2,071.86 | 10,111.84 | 4,292.25 | 5,819.59 | 33,277.75 | |
| 804 | 5525 | Alfredo Jose Martinez | Gerencia Administración Operativa | Supervisor Materiales | Activo | 3/5/2011 | 30,439.50 | 401.18 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,200.15 | 4,715.07 | 28,239.35 | |
| 805 | 5527 | Richard Antonio Brito Castillo | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 4/5/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 806 | 5529 | Nelson Leonid Adams Moreta | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 3/5/2011 | 30,439.50 | 758.07 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,557.04 | 4,715.07 | 27,882.46 | |
| 807 | 5533 | Janet Fernandez Fernandez | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 9/5/2011 | 43,205.50 | 739.67 | 1,240.00 | 3,067.59 | 561.67 | 1,313.45 | 3,063.27 | 1,035.93 | 10,281.91 | 4,329.05 | 6,692.53 | 38,876.45 | |
| 808 | 5535 | Jose Francisco Garabito Duverge | Gerencia Técnica Zona Este | Coordinador Gestión De Energía | Activo | 9/5/2011 | 42,120.00 | 3,097.50 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,586.79 | 6,524.39 | 36,533.21 | |
| 809 | 5538 | Aristidy Pascual Santana Valenzuela | Infraestructura | Encargado Servidores y Plataform | Activo | 13/5/2011 | 89,570.00 | 12,471.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 17,764.66 | 13,411.04 | 71,805.34 | |
| 810 | 5541 | Greidy Mercedes Carreras Perez De Vict | Mantenimiento Geográfico | Supervisor Mantenimiento Geoqr | Activo | 16/5/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 811 | 5543 | Jairol Antonio Gonzalez Cabral | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 17/5/2011 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 | |
| 812 | 5549 | Daniel Garcia Santana | Comunicación Estratégica | Gerente De Comunicación | Activo | 18/5/2011 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 | |
| 813 | 5550 | Genoveva Josefina Dilone Brito | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/5/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | |
| 814 | 5554 | Zhardis Novas Castillo | Sector Privado | Ejecutivo De Cuentas I | Activo | 19/5/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 815 | 5557 | Justo Andres Mercedes De La Cruz | Mantenimiento de Redes | Técnico Especialista De Redes En | Activo | 23/5/2011 | 42,120.00 | 2,841.38 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,330.67 | 6,524.39 | 36,789.33 | |
| 816 | 5558 | Rodelyn Ebodia De La Cruz Crispin | Mantenimiento de Redes Región Este | Analista I | Activo | 23/5/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 817 | 5562 | Antony Jeffrey Morla Morales | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 23/5/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 818 | 5563 | Carlos Ramiros Carvajal Méndez | Subestaciones | Especialista Subestaciones | Activo | 24/5/2011 | 59,235.00 | 6,086.76 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 10,623.47 | 9,106.51 | 48,611.53 | |
| 819 | 5565 | Persio Dario Dominguez De Oleo | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 24/5/2011 | 23,068.50 | 95.08 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,458.43 | 3,573.31 | 21,610.07 | |
| 820 | 5566 | Jose Ernesto Encarnacion Alcantara | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energía | Activo | 24/5/2011 | 59,235.00 | 4,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 7,843.47 | 9,106.51 | 51,391.53 | |
| 821 | 5567 | Ramón Antonio Moreno Calderón | Planificación y Ejecución de Proyectos | Coordinador de Aseguramiento d | Activo | 25/5/2011 | 50,018.00 | 1,856.54 | 1,435.52 | 3,551.28 | 650.23 | 1,520.55 | 3,546.28 | 0.00 | 10,703.86 | 4,812.61 | 7,747.79 | 45,205.39 | |
| 822 | 5568 | Daniilo Bañas Romero | Proyectos | Coordinador De Obras | Activo | 25/5/2011 | 50,018.00 | 1,545.76 | 1,435.52 | 3,551.28 | 650.23 | 1,520.55 | 3,546.28 | 2,071.86 | 12,775.72 | 6,573.69 | 7,747.79 | 43,444.31 | |
| 823 | 5572 | Wendy Elizabeth Acosta Pérez | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 25/5/2011 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 | |
| 824 | 5576 | Fatima Gonzalez Richardson | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 26/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 825 | 5577 | Cary Dalana Martinez Nuñez | Contabilidad | Analista de Validación de Cobranz | Activo | 26/5/2011 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 | |
| 826 | 5579 | Maribel Valdez Reyes | Gerencia Técnica Zona Este | Apoyo Logístico | Activo | 26/5/2011 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 | |
| 827 | 5580 | Eduar Antonio Matos | Transportación | Chofer | Activo | 26/5/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 | |
| 828 | 5581 | Danisa Altigracia Cruz Henriquez | Comercial Megacentro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 30/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|-----|--------|--------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 829 | 5585 | Jose Dolores Perez Alcantara | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 27/5/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 830 | 5587 | Nilda Mendez Morilla | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 30/5/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | |
| 831 | 5591 | Jose Arturo Rosario Brito | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 31/5/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 832 | 5593 | Jorge De Jesus Volquez Pichardo | Red de Atención | Analista II | Activo | 31/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 833 | 5594 | Alfredo Rafael Giron Tavares | Planificación Comercial | Especialista de Planificación Com | Activo | 31/5/2011 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 | |
| 834 | 5595 | Hector Alfonso Gonzalez Romero | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 31/5/2011 | 30,439.50 | 1,138.69 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,973.59 | 4,715.07 | 26,465.91 | |
| 835 | 5600 | Miguelina Florian Urbaz | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 1/6/2011 | 21,525.00 | 0.00 | 617.77 | 1,528.28 | 279.83 | 654.36 | 1,526.12 | 0.00 | 4,606.36 | 1,272.13 | 3,334.23 | 20,252.87 | |
| 836 | 5603 | Glenny Madelin Delgado | Comercial Boca Chica | Supervisor De Atención Al Client | Activo | 30/5/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 837 | 5606 | Bienvenida Mora Melo | Servicios Generales | X ANALISTA | Activo | 3/6/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 838 | 5607 | Jose Benjamin Guzman Castillo | Mantenimiento de Redes | Coordinador De Mantenimiento | Activo | 3/6/2011 | 52,650.00 | 2,663.89 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 5,775.50 | 8,155.49 | 46,874.50 | |
| 839 | 5612 | Eridania Altigracia Alvarado Paulino | Red de Atención | Analista II | Activo | 3/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 840 | 5613 | William Herminio Pujols Castillo | Comercial La Romana-Atención al Cliente | Supervisor Atención al Cliente | Activo | 6/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 841 | 5615 | Joel Alberto Lugo Estrella | Mantenimiento de Redes | Supervisor De Mantenimiento De | Activo | 3/6/2011 | 37,570.00 | 670.62 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,891.01 | 5,819.59 | 34,678.99 | |
| 842 | 5617 | Yampiel Garcia Abreu | Mantenimiento de Redes | Supervisor De Mantenimiento De | Activo | 3/6/2011 | 37,570.00 | 864.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,891.01 | 5,819.59 | 34,678.99 | |
| 843 | 5619 | Leonel Alexis Thompson Velez | Comercial San Pedro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 6/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 844 | 5620 | Aneudy Jeremias Santana Romney | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 6/6/2011 | 30,439.50 | 1,048.60 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,847.57 | 4,715.07 | 27,591.93 | |
| 845 | 5622 | Juan Jose Batista German | Subestaciones | Especialista Subestaciones | Activo | 8/6/2011 | 59,235.00 | 5,081.24 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 8,582.02 | 9,106.51 | 50,652.98 | |
| 846 | 5625 | Wendy Mazara | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 7/6/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 1,035.93 | 5,437.91 | 2,251.62 | 3,186.29 | 18,318.38 | |
| 847 | 5627 | Emmanuel Jose Disla Ortega | Control de Gestión | Analista de Control de Gestión | Activo | 7/6/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 848 | 5628 | Yafreisy Dirochet De Los Santos | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 7/6/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | |
| 849 | 5629 | Claudio Jose Carreras Medina | Obras en Desarrollo | Especialista | Activo | 13/6/2011 | 59,235.00 | 4,633.57 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 8,134.35 | 9,106.51 | 51,100.65 | |
| 850 | 5630 | Waldo Santiago Rincon Ricardo | Litigios | Gerente De Litigios | Activo | 8/6/2011 | 107,865.00 | 13,696.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 21,107.26 | 16,007.11 | 86,757.74 | |
| 851 | 5631 | Sergio Elias Frias Crisostomo | Unidad de Administración Control de Gestión | Coordinador de Materiales y Cont | Activo | 8/6/2011 | 42,120.00 | 1,382.12 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,871.41 | 6,524.39 | 38,248.59 | |
| 852 | 5632 | Junior Andy Manuel Acosta Ureña | Sector Público | Ejecutivo de Cuentas | Activo | 9/6/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 853 | 5633 | Pablo Albuquerque N. | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 9/6/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 854 | 5634 | Gilberto Benjamin Payano Marte | Operaciones | Tecnico Operador De Subestacion | Activo | 9/6/2011 | 29,725.50 | 1,294.13 | 853.12 | 2,110.51 | 386.43 | 903.66 | 2,107.54 | 0.00 | 6,361.26 | 3,050.91 | 4,604.48 | 26,674.59 | |
| 855 | 5638 | Freddy Marcos Pérez Torres | Investigaciones Especiales | Especialista en Investigaciones | Activo | 9/6/2011 | 66,639.00 | 4,321.60 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 2,071.86 | 16,167.37 | 10,331.83 | 10,157.14 | 56,307.17 | |
| 856 | 5640 | Alex Daniel Soriano Diaz | Operaciones | Operador en Tiempo Real I | Activo | 13/6/2011 | 37,570.00 | 1,138.63 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,394.95 | 5,819.59 | 33,175.05 | |
| 857 | 5641 | Pablo Bautista Ortiz | Operaciones | Tecnico Operador De Subestacion | Activo | 16/6/2011 | 29,725.50 | 1,294.13 | 853.12 | 2,110.51 | 386.43 | 903.66 | 2,107.54 | 0.00 | 6,361.26 | 3,050.91 | 4,604.48 | 26,674.59 | |
| 858 | 5642 | Enmanuel Abreu Ventura | Gerencia Técnica Zona Sto Dgo | Coordinador De Morosidad | Activo | 13/6/2011 | 42,120.00 | 3,900.68 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 6,389.97 | 6,524.39 | 35,730.03 | |
| 859 | 5644 | Alejandro Mateo Lebron | Operaciones | Tecnico Operador De Subestacion | Activo | 13/6/2011 | 29,725.50 | 1,294.13 | 853.12 | 2,110.51 | 386.43 | 903.66 | 2,107.54 | 0.00 | 6,361.26 | 3,050.91 | 4,604.48 | 26,674.59 | |
| 860 | 5648 | Natalia Mercedes Reyes Ferrer | Comercial Independencia-Atención al Cliente | Supervisor De Atención Al Client | Activo | 13/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 861 | 5651 | Ganibaldy Antonio Marte Hernandez | Planificación Comercial | Supervisor Mantenimiento Geogr | Activo | 14/6/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 862 | 5652 | Samuel Peralta Cabrera | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 29/6/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 863 | 5654 | Katuska Santana Fernandez | Abastecimiento | Especialista De Aduanas | Activo | 15/6/2010 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 864 | 5655 | Arcadio Villanueva | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 16/6/2010 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|---------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 865 | 5657 | Anabell Vanderhorst Trinidad | Investigaciones Especiales | Abogado I | Activo | 15/6/2011 | 50,249.50 | 1,889.21 | 1,442.16 | 3,567.71 | 653.24 | 1,527.58 | 3,562.69 | 0.00 | 10,753.38 | 4,858.95 | 7,783.64 | 45,390.55 |
| 866 | 5658 | Andres Bladimir Mussonton | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 16/6/2011 | 30,439.50 | 293.34 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,128.24 | 4,715.07 | 27,311.26 |
| 867 | 5659 | Eneyda Beras Hernandez | Comercial La Romana-Atención al Cliente | Supervisor | Activo | 16/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 868 | 5660 | Luz Beyaniris Herrera Vanderhorst | Comercial La Romana-Atención al Cliente | Supervisor De Atención Al Client | Activo | 16/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 869 | 5661 | Dayana Jimenez Polanco | Gerencia de Evaluación Técnica | Analista Perdidas | Activo | 15/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 870 | 5662 | Willy Israel Castro González | Comercial Megacentro - Lectura | Supervisor De Lectura Y Reparto | Activo | 15/6/2011 | 30,439.50 | 814.58 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,613.55 | 4,715.07 | 27,825.95 |
| 871 | 5663 | Yosia Diaz Montero | Tesorería | Técnico de Tesorería | Activo | 18/6/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 872 | 5665 | Alba Iris Mañon Mejia | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 21/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 873 | 5666 | Maria Beatriz Holguin Brito | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 20/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 874 | 5667 | Xiomara Martinez Asencio | Red de Atención | Analista I | Activo | 20/6/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 875 | 5670 | Joel Antonio Reyes Padilla | Lectura y Reparto | Analista II | Activo | 17/1/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 2,071.86 | 8,060.12 | 3,725.63 | 4,334.49 | 24,256.87 |
| 876 | 5680 | Agustina Ramirez Paniagua | Comercial Independencia-Atención al Cliente | Apoyo Logístico | Activo | 22/6/2011 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 877 | 5681 | Dario Santana Contreras | Gerencia Técnica Zona Este | Supervisor Gestión Energia | Activo | 22/6/2011 | 37,570.00 | 1,727.45 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,983.77 | 5,819.59 | 32,586.23 |
| 878 | 5683 | Bento Ruiz Leonardo | Operaciones | Tecnico Operador De Subestacion | Activo | 27/6/2011 | 27,268.50 | 61.93 | 782.61 | 1,936.06 | 354.49 | 828.96 | 1,933.34 | 0.00 | 5,835.46 | 1,673.50 | 4,223.89 | 25,595.00 |
| 879 | 5687 | Roberto Sanchez Beriguete | Operaciones | Tecnico Operador De Subestacion | Activo | 27/6/2011 | 27,268.50 | 757.12 | 782.61 | 1,936.06 | 354.49 | 828.96 | 1,933.34 | 0.00 | 5,835.46 | 2,368.69 | 4,223.89 | 24,899.81 |
| 880 | 5688 | Abrahaine Azcona Cuevas | Información y Sistema | Especialista Información y Sistem | Activo | 27/6/2011 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 881 | 5689 | Miguel Angel Familia Pereyra | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 27/6/2011 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 0.00 | 5,245.17 | 1,448.55 | 3,796.62 | 23,061.60 |
| 882 | 5691 | Osiris Emmanuel Ferreras | Comercial Independencia-Lectura | Inspector de Lectura y Reparto | Activo | 27/6/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 883 | 5693 | Fraulyn Robertson Batista | Mantenimiento Subestaciones | Técnico Especialista De Subestac | Activo | 27/6/2011 | 37,570.00 | 1,173.96 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,394.35 | 5,819.59 | 34,175.65 |
| 884 | 5695 | Eunice Sencion Santana | Abastecimiento | Encargado (a) de Licitaciones | Activo | 27/6/2011 | 78,530.00 | 9,296.17 | 2,253.81 | 5,575.63 | 701.06 | 2,387.31 | 5,567.78 | 1,035.93 | 17,521.52 | 14,973.22 | 11,844.47 | 63,556.78 |
| 885 | 5698 | Carlos Antonio Ubri Cabrera | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 27/6/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 886 | 5700 | Juan Carlos Campusano Carmona | Mantenimiento de Redes Correctivo | Técnico Liniero Mt-bt | Activo | 28/6/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 887 | 5702 | Maria Adelaida Arias Javier | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 2/12/2009 | 19,360.00 | 0.00 | 555.63 | 1,374.56 | 251.68 | 588.54 | 1,372.62 | 0.00 | 4,143.03 | 1,144.17 | 2,998.86 | 18,215.83 |
| 888 | 5703 | Zaida Ramona Salomon Ureña | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 889 | 5706 | Zoraida Altigracia Contreras Ovalle | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 29/6/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 |
| 890 | 5710 | Reisis Alam Moquete González | Gerencia Técnica Grandes Clientes | Técnico Inspecciones | Activo | 29/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 891 | 5717 | Jayson Alberto Alejo Orbe | Gerencia Gestión de la Medida | Tecnico De Soporte | Activo | 4/7/2011 | 27,982.50 | 730.74 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,384.51 | 4,334.49 | 25,597.99 |
| 892 | 5718 | Ovely Yagely Rodríguez Jimenez | Contratos | Abogado I | Activo | 4/7/2011 | 46,963.00 | 1,114.59 | 1,347.84 | 3,334.37 | 610.52 | 1,427.68 | 3,329.68 | 2,071.86 | 12,121.95 | 5,961.97 | 7,274.57 | 41,001.03 |
| 893 | 5719 | Josalinda Moya Paredes | Red de Atención | Analista I | Activo | 4/7/2011 | 30,802.00 | 0.00 | 884.02 | 2,186.94 | 400.43 | 936.38 | 2,183.86 | 0.00 | 6,591.63 | 1,820.40 | 4,771.23 | 28,981.60 |
| 894 | 5720 | Claudio Garcia Pérez | Ejecución de Proyectos | Encargado | Activo | 4/7/2011 | 95,168.00 | 10,450.86 | 2,731.32 | 6,756.93 | 701.06 | 2,893.11 | 6,747.41 | 2,071.86 | 21,901.69 | 18,147.15 | 14,205.40 | 77,020.85 |
| 895 | 5723 | Rafael Perez Lopez | Transportación | Chofer | Activo | 4/7/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 896 | 5728 | Zadia Noemi Rivera Disla | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energia | Activo | 4/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 897 | 5730 | Claudio Alberto Plaza López | Comercial Luperón - Lectura | Lector Distribuidor | Activo | 5/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 898 | 5731 | Manuel De Jesus De La Cruz De La Rosa | Operaciones | Tecnico Operador De Subestacion | Activo | 6/7/2011 | 29,000.00 | 0.00 | 832.30 | 2,059.00 | 377.00 | 881.60 | 2,056.10 | 0.00 | 6,206.00 | 1,713.90 | 4,492.10 | 27,286.10 |
| 899 | 5733 | Yulis Antonio Silvestre Marte | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 6/7/2010 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 900 | 5734 | Elvio Rodriguez Jimenez | Mantenimiento de Redes Región Este | Coordinador Región Este | Activo | 5/7/2011 | 50,000.00 | 3,526.90 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 6,481.90 | 7,745.00 | 43,518.10 |




“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | | | |
|-----|--------|---------------------------------------|--|--|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|--|--|--|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | | | |
| 901 | 5736 | Heydy Maria De La Rosa Cedano | Comercial Higuey-Atención al Cliente | Supervisor | Activo | 4/7/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 902 | 5738 | Melvin Moises Tejada Ruane | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 6/7/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | | | |
| 903 | 5741 | Osvaldo Castillo Castillo | Salud Ocupacional | Técnico Liniero Mt-bt | Activo | 6/7/2011 | 25,200.00 | 0.00 | 907.92 | 2,246.07 | 411.25 | 961.70 | 2,242.91 | 0.00 | 6,769.85 | 1,869.62 | 4,900.23 | 23,330.38 | | | |
| 904 | 5743 | Lidio Mesa Jimenez | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 6/7/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 905 | 5744 | Rosmary Rosalia Alejo Doñe | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 4/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 906 | 5745 | Miguel Angel Galvan | Atención en Tiempo Real y Logística SD | Operador en Tiempo Real I | Activo | 6/7/2011 | 37,570.00 | 2,567.22 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,787.61 | 5,819.59 | 32,782.39 | | | |
| 907 | 5749 | Cristian Ernesto Ureña Rojas | Mercadeo | Analista Mercadeo | Activo | 6/7/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | | | |
| 908 | 5753 | Marino Medina Alcantara | Dirección de Gestión Humana | Analista II | Activo | 6/7/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | | | |
| 909 | 5754 | Isaac Gedeoni Ulloa Javier | Mantenimiento de Redes | Técnico Especialista De Redes En Activo | Activo | 6/7/2011 | 42,120.00 | 2,050.58 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,539.87 | 6,524.39 | 37,580.13 | | | |
| 910 | 5755 | Frank Daniel Sánchez Jaquez | Mantenimiento de Redes | Técnico Especialista De Redes En Activo | Activo | 6/7/2011 | 42,120.00 | 2,410.76 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,539.87 | 6,524.39 | 37,580.13 | | | |
| 911 | 5756 | Merbin Santana Feliz | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 11/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 912 | 5757 | Miguel Angel Ferreras Mejia | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 11/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 913 | 5758 | Carlos Nicolas Rodriguez Hughes | Servicio al Cliente | Coordinador Servicio Al Cliente | Activo | 11/7/2011 | 42,120.00 | 2,201.96 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,691.25 | 6,524.39 | 37,428.75 | | | |
| 914 | 5761 | Cesar Nicolas Martinez Dominguez | Operaciones | Ingeniero Operador En Tiempo R Activo | Activo | 11/7/2011 | 37,570.00 | 294.80 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,515.19 | 5,819.59 | 35,054.81 | | | |
| 915 | 5763 | Melquisedec Matos Ferreras | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 11/7/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 916 | 5767 | Julian Olea Guerrero | Comercial Higuey-Lectura | Inspector de Lectura y Reparto | Activo | 12/7/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | | | |
| 917 | 5768 | Irandis Nathalie Montero Ruiz | Sector Privado | Ejecutivo de Cuentas | Activo | 11/7/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | | | |
| 918 | 5770 | Isaac Abreu Evangelista | Planificación del Negocio | Coordinador Proyectos Multilaterz Activo | Activo | 12/7/2011 | 47,385.00 | 1,484.93 | 1,359.95 | 3,364.34 | 616.01 | 1,440.50 | 3,359.60 | 0.00 | 10,140.40 | 4,285.38 | 7,339.95 | 43,099.62 | | | |
| 919 | 5771 | Victor Manuel Iturbides Vasquez | Mantenimiento de Redes Región Este | Supervisor II | Activo | 13/7/2011 | 30,439.50 | 463.08 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,262.05 | 4,715.07 | 28,177.45 | | | |
| 920 | 5773 | Edwin Oscar Del Rosario Vidal | Servicios Generales | Especialista De Obras Civiles | Activo | 13/7/2011 | 65,159.00 | 4,457.47 | 1,870.06 | 4,626.29 | 701.06 | 1,980.83 | 4,619.77 | 0.00 | 13,798.01 | 8,308.36 | 9,947.12 | 56,850.64 | | | |
| 921 | 5774 | Elizabeth Jimenez Familia | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 18/7/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | | | |
| 922 | 5775 | Felix Alberto Reyes Cuevas | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 14/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 923 | 5776 | Yelmary Verency Sanchez Romero | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 14/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 | | | |
| 924 | 5779 | Fausto Ramon Mercedes Perez | Operaciones | Técnico Operador De Subestacion Activo | Activo | 14/7/2011 | 29,000.00 | 0.00 | 832.30 | 2,059.00 | 377.00 | 881.60 | 2,056.10 | 0.00 | 6,206.00 | 1,713.90 | 4,492.10 | 27,286.10 | | | |
| 925 | 5781 | Angel Gabriel Mojica Mercedes | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 18/7/2011 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.00 | 1,410.14 | 3,695.94 | 22,450.06 | | | |
| 926 | 5783 | Rosa Alba Ventura Martes | Comercial San Pedro- Atención al Cliente | Supervisor De Atención Al Client Activo | Activo | 14/7/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | | | |
| 927 | 5787 | Iris Altigracia Castillo Soliman | Comercial La Romana-Atención al Cliente | Supervisor De Atención Al Client Activo | Activo | 15/7/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 928 | 5789 | Faustino Dionicio Contreras Santillan | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 18/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 929 | 5791 | José Manuel Garcia Mendoza | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 15/7/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | | | |
| 930 | 5792 | Luis Rafael Reyes Cabrera | Gerencia Gestón de la Medida | Coordinador Rehabilitacion de Me Activo | Activo | 19/7/2011 | 42,120.00 | 4,244.64 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 7,769.86 | 6,524.39 | 34,350.14 | | | |
| 931 | 5793 | Smirna Agesta Mota | Comercial San Pedro- Atención al Cliente | Supervisor De Atención Al Client Activo | Activo | 19/7/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | | | |
| 932 | 5794 | Ana Griseda Santana Reyes | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 25/7/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | | | |
| 933 | 5795 | Candido Del Pozo Garcia | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 20/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 | | | |
| 934 | 5796 | Joel Emilio Liriano Feliz | Operaciones | Coordinador de Pre Operaciones | Activo | 20/7/2011 | 42,120.00 | 1,641.68 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,130.97 | 6,524.39 | 37,989.03 | | | |
| 935 | 5798 | Novel Hernandez Moya | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 21/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 936 | 5801 | Carmen Ramona Santana Reyes | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 27/7/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 | | | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

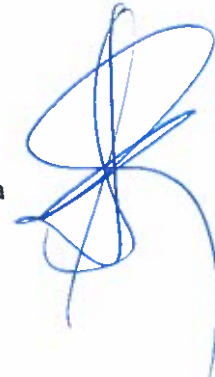
| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|-----|--------|--------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 937 | 5808 | Sorayda María López Aquino | Dirección de Gestión Humana | Coordinador | Activo | 27/7/2011 | 50,000.00 | 1,698.61 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 1,035.93 | 11,735.93 | 5,689.54 | 7,745.00 | 44,310.46 |
| 938 | 5809 | Matias Mateo Montas | Transportación | Despachador de Combustible | Activo | 1/8/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 939 | 5810 | Mario Miguel De Peña Maritzan | Gerencia Técnica Grandes Clientes | Coordinador Inspeccion Sto Dgo | Activo | 3/8/2011 | 48,000.00 | 3,407.54 | 1,377.60 | 3,408.00 | 624.00 | 1,459.20 | 3,403.20 | 2,071.86 | 12,343.86 | 8,316.20 | 7,435.20 | 39,683.80 |
| 940 | 5812 | Leopoldo Armando Martínez Mercedes | Unidad de Administración Control de Gestión | Analista de Control de Proyecto I | Activo | 3/8/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 941 | 5814 | Lizberth Carolina Fernández De Jesus | Gerencia de Evaluación Técnica | Analista Tasacion | Activo | 3/8/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 942 | 5816 | Sheyla Germania Rosario | Unidad de Administración Control de Gestión | Especialista | Activo | 17/8/2011 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 943 | 5817 | Gregory Miguel Minier Mota | Operaciones | Coordinador de Post Operaciones | Activo | 15/8/2011 | 42,120.00 | 1,457.74 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,947.03 | 6,524.39 | 38,172.97 |
| 944 | 5819 | José Enrique Fabian Moreno | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 3/8/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 945 | 5824 | Juan Carlos De Jesus Ortiz | Gerencia Administración Operativa | Supervisor Materiales | Activo | 22/8/2011 | 30,439.50 | 770.74 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,569.71 | 4,715.07 | 27,869.79 |
| 946 | 5825 | Francisco Alberto Lorenzo Frias | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 22/8/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 947 | 5828 | Leandro Manuel Severino Báez | Operaciones | Operador en Tiempo Real I | Activo | 29/8/2011 | 37,570.00 | 365.75 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,586.14 | 5,819.59 | 34,983.86 |
| 948 | 5832 | Aura Yissel Martínez | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 31/8/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 949 | 5834 | Edwin Rafael Gomez Roa | Ingeniería y Normas Técnicas | Ingeniero De Proyecto I | Activo | 31/8/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 950 | 5836 | Anny Giselle Roa De De La Cruz | Contabilidad | Analista de Cuentas por Cobrar | Activo | 5/9/2011 | 43,206.00 | 895.13 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 3,448.60 | 6,692.62 | 39,757.40 |
| 951 | 5841 | Ramona Yolanda De La Rosa Cuevas | Planificación Comercial | Gestor | Activo | 5/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 952 | 5842 | Chernienko Jose Conce Santana | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 5/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 953 | 5850 | Sarah Fabiola Perez Moya | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 5/9/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 954 | 5852 | Henry Joel Perez De La Rosa | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 5/9/2011 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 |
| 955 | 5857 | Ysabel Raquel Diaz | Planificación Comercial | Gestor | Activo | 5/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 956 | 5859 | Yimmi Marcelo Leyba Marte | Mantenimiento de Redes | Supervisor De Mantenimiento De | Activo | 5/9/2011 | 33,241.00 | 873.04 | 954.02 | 2,360.11 | 432.13 | 1,010.53 | 2,356.79 | 0.00 | 7,113.58 | 2,837.59 | 5,149.03 | 30,403.41 |
| 957 | 5860 | Aureli Peña Ortiz | Contratos | Especialista Legal | Activo | 12/9/2011 | 62,937.00 | 4,039.34 | 1,806.29 | 4,468.53 | 701.06 | 1,913.28 | 4,462.23 | 0.00 | 13,351.39 | 7,758.91 | 9,631.82 | 55,178.09 |
| 958 | 5861 | Mirella Alcántara Furcal | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 5/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 959 | 5875 | Hector Bienvenido Roa Peguero | Planificación Comercial | Supervisor Mantenimiento Geogr | Activo | 7/9/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 960 | 5879 | Jetzel Kissinger Ozuna Lopez | Planificación Comercial | Gestor | Activo | 7/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 961 | 5880 | Pedro Manuel Zorrilla Vasquez | Planificación Comercial | Gestor | Activo | 7/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 962 | 5881 | Arlenys Castillo Nivar | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 7/9/2011 | 21,150.00 | 0.00 | 607.00 | 1,501.65 | 274.95 | 642.96 | 1,499.54 | 0.00 | 4,526.10 | 1,249.96 | 3,276.14 | 19,900.04 |
| 963 | 5882 | Yohanny Dolores Dipre Polanco | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 7/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 964 | 5888 | Rosily Contreras Valdez | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 7/9/2011 | 21,150.00 | 0.00 | 607.00 | 1,501.65 | 274.95 | 642.96 | 1,499.54 | 0.00 | 4,526.10 | 1,249.96 | 3,276.14 | 19,900.04 |
| 965 | 5889 | Katy Ortiz Espinal | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 7/9/2011 | 21,150.00 | 0.00 | 607.00 | 1,501.65 | 274.95 | 642.96 | 1,499.54 | 0.00 | 4,526.10 | 1,249.96 | 3,276.14 | 19,900.04 |
| 966 | 5902 | Luis Manuel Vargas Taveras | Capacitación y Desarrollo | Analista de Gestión Humana I | Activo | 12/9/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 967 | 5906 | Besaída Píña Samboy | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 12/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 968 | 5908 | Fabian Eugenio Suero Castillo | Comunicación Estratégica | Encargado | Activo | 8/9/2011 | 89,570.00 | 14,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 19,945.63 | 13,411.04 | 69,624.37 |
| 969 | 5910 | Miguel Ariel Namis | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 12/9/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 970 | 5916 | Mitha Garcia Medina | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 12/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 971 | 5919 | Adalgisa Altagracia Disla Gonzalez | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 8/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 972 | 5923 | Argentina Cordero Jimenez | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 12/9/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |

4A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|--|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 973 | 5938 | Johanse Rafael Montilla Rosario | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 12/9/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 974 | 5940 | Samuel Elias Contreras Villegas | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 12/9/2011 | 37,570.00 | 694.30 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,950.62 | 5,819.59 | 33,619.38 | |
| 975 | 5942 | Cynthia Clarisol Romero Mancebo | Comercial Megacentro- Atención al Cliente | Apoyo Logístico | Activo | 12/9/2011 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 | |
| 976 | 5947 | Leidy Karina Tavares | Gestión Social y Comunitaria | Apoyo Logístico | Activo | 12/9/2011 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 | |
| 977 | 5948 | Wlmin Sanchez Cordero | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 12/9/2011 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 | |
| 978 | 5949 | Alexandro Tejada Martinez | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 12/9/2011 | 37,570.00 | 2,446.07 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,666.46 | 5,819.59 | 32,903.54 | |
| 979 | 5951 | Jose Luis De Leon Caballero | Planificación Comercial | Supervisor Mantenimiento Geogr | Activo | 12/9/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 980 | 5987 | Claudio Alberto Munoz Espinal | Información y Sistema | Encargado | Activo | 19/9/2011 | 89,570.00 | 13,143.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 19,472.58 | 13,411.04 | 70,097.42 | |
| 981 | 6001 | Raquel Bautista Mola | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 19/9/2011 | 21,150.00 | 0.00 | 607.00 | 1,501.65 | 274.95 | 642.96 | 1,499.54 | 0.00 | 4,526.10 | 1,249.96 | 3,276.14 | 19,900.04 | |
| 982 | 6009 | Rosario Acevedo Rosario | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 19/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 983 | 6027 | Ciprian Polanco Jimenez | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 19/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 984 | 6044 | Marienny Vasquez Amezquita | Comercial Las Américas-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 19/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 985 | 6047 | Miguel Eduardo Florian Diaz | Seguridad Industrial | Especialista de Medio Ambiente | Activo | 26/9/2011 | 55,341.00 | 2,609.92 | 1,588.29 | 3,929.21 | 701.06 | 1,682.37 | 3,923.68 | 0.00 | 11,824.61 | 5,880.58 | 8,553.95 | 49,460.42 | |
| 986 | 6048 | Franisco Nieves | Servicio al Cliente | Técnico Líniro Mt-bt | Activo | 22/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 987 | 6049 | Héctor Derling Ubiera Mejia | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 22/9/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 988 | 6050 | Odalís Ramón Cuevas Hernandez | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 22/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 989 | 6051 | José Miguel Abreu Petterson | Comercial La Romana-Lectura | Inspector de Lectura y Reparto | Activo | 22/9/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 990 | 6080 | Cinthya Maria Suero Coiscou | Gerencia Administración Operativa | Gerente Administrativa-Sec. Cons | Activo | 26/9/2011 | 148,314.00 | 27,322.65 | 4,256.61 | 10,530.29 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,145.23 | 35,677.79 | 20,790.09 | 112,636.21 | |
| 991 | 6081 | Luis Alfredo Brito Feliz | Compra de Energía y Regulación | Analista En Suministro De Energía | Activo | 26/9/2011 | 37,570.00 | 44.47 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,300.79 | 5,819.59 | 34,269.21 | |
| 992 | 6091 | Harlen Yerodý Cuevas Peguero | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 5/10/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 993 | 6093 | Maria Magdalena Espino Gonzalez | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 5/10/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 994 | 6095 | Victoria Acosta Carrasco | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 10/10/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 995 | 6096 | Auris Gerineldo Martinez Martinez | Red de Atención | Analista I | Activo | 10/10/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 996 | 6097 | Lijia Ivette Perez Acosta | Relaciones Laborales | Gerente de Relaciones Laborales | Activo | 10/10/2011 | 107,865.00 | 13,696.50 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 1,035.93 | 23,417.87 | 21,107.26 | 16,007.11 | 86,757.74 | |
| 997 | 6098 | Gustavo Miguel Lara Rodriguez | Facturación | Analista II | Activo | 10/10/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 998 | 6100 | Jenny De Los Santos Molina | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 10/10/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 999 | 6104 | Jeremia Rodríguez Marte | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 11/10/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1000 | 6105 | Winston Andrés Mañan Navarro | Gerencia Administración Operativa | Supervisor Materiales | Activo | 11/10/2011 | 30,439.50 | 935.08 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,734.05 | 4,715.07 | 27,705.45 | |
| 1001 | 6108 | Frank Emilio Beato González | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 13/10/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1002 | 6109 | William Alfonso Acevedo De Los Santos | Gerencia Técnica Grandes Clientes | Supervisor Inspecciones | Activo | 17/10/2011 | 30,439.50 | 34.45 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,869.35 | 4,715.07 | 27,570.15 | |
| 1003 | 6110 | Carlos Manuel Lantigua Liburd | Gerencia Técnica Grandes Clientes | Técnico Inspecciones | Activo | 17/10/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1004 | 6112 | Jasmin Alta-gracia Marmolejos Paulino De | Auditoría Interna | Asistente Administrativa | Activo | 17/10/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1005 | 6115 | Thomy Winler Almanzar De La Cruz | Gestión de Cobros | Analista II | Activo | 17/10/2011 | 32,614.00 | 0.00 | 936.02 | 2,315.59 | 423.98 | 991.47 | 2,312.33 | 0.00 | 6,979.39 | 1,927.49 | 5,051.90 | 30,686.51 | |
| 1006 | 6117 | Leonel Mercedes Mejia Paulino | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 18/10/2011 | 30,439.50 | 1,620.20 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,419.17 | 4,715.07 | 27,020.33 | |
| 1007 | 6120 | Jennelly Franchesca Suazo Vargas | Sector Privado | Ejecutivo De Cuentas I | Activo | 18/10/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1008 | 6124 | Angela Gisel Durán Pion | Dirección de Gestión Humana | X ANALISTA DE GESTION HUMANA | Activo | 24/10/2011 | 32,614.00 | 0.00 | 936.02 | 2,315.59 | 423.98 | 991.47 | 2,312.33 | 1,035.93 | 8,015.32 | 2,963.42 | 5,051.90 | 29,650.58 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | | |
|------|--------|---------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|-------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Dedución Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1009 | 6125 | José Rafael Guzmán Justo | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 14/11/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1010 | 6129 | Marino Espinal Familia | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 24/10/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1011 | 6130 | Juan Reinaldo Gil Carvajal | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energía | Activo | 25/10/2011 | 42,120.00 | 4,851.53 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 7,340.82 | 6,524.39 | 34,779.18 | |
| 1012 | 6132 | Alejandro Mojica Otaño | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 31/10/2011 | 30,439.50 | 1,000.62 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,799.59 | 4,715.07 | 27,639.91 | |
| 1013 | 6134 | Jhonathan David Javier Infante | Compensación y Beneficios | X ANALISTA | Activo | 31/10/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1014 | 6137 | Priscila Noemí De Los Santos Martínez | Gerencia Técnica Zona Sto Dgo | Apoyo Logístico | Activo | 1/11/2011 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 1,035.93 | 6,498.39 | 2,544.49 | 3,953.90 | 22,981.01 | |
| 1015 | 6139 | Mari Altigracia Veloz Rondon | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 2/11/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1016 | 6140 | Carlos Manuel Matos Feliz | Facturación | Analista II | Activo | 2/11/2011 | 28,212.45 | 0.00 | 809.70 | 2,003.08 | 366.76 | 857.66 | 2,000.26 | 0.00 | 6,037.46 | 1,667.36 | 4,370.10 | 26,545.09 | |
| 1017 | 6141 | Jose Amado Morillo Mejia | Obras en Desarrollo | Coordinador De Obras | Activo | 7/11/2011 | 48,438.00 | 2,550.00 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 5,412.69 | 7,503.04 | 43,025.31 | |
| 1018 | 6144 | Fernando Mejia Bone | Comercial Las Américas - Lectura | Supervisor De Lectura Y Reparto | Activo | 2/11/2011 | 27,982.50 | 607.80 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,261.57 | 4,334.49 | 25,720.93 | |
| 1019 | 6147 | Johanna Maria Dilone Arias | Facturación | Analista De Gestion Comercial II | Activo | 7/11/2011 | 27,982.00 | 0.00 | 803.08 | 1,986.72 | 363.77 | 850.65 | 1,983.92 | 0.00 | 5,988.14 | 1,653.73 | 4,334.41 | 26,328.27 | |
| 1020 | 6148 | Cristian Miguel Mariñe Aquino | Servicio al Cliente | Técnico Uniero Mt-bt | Activo | 7/11/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1021 | 6155 | Paublo Moreno Berroa | Auditoría Interna | Auditor I | Activo | 9/11/2011 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 1022 | 6159 | Hector Junior Hernandez | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 7/11/2011 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 1,035.93 | 6,589.61 | 2,569.68 | 4,019.93 | 23,382.12 | |
| 1023 | 6160 | Eline Antonia Diaz Valerio | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 7/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1024 | 6165 | Mario Alberto Herrera Guzmán | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 7/11/2011 | 33,314.00 | 691.59 | 956.11 | 2,365.29 | 433.08 | 1,012.75 | 2,361.96 | 1,035.93 | 8,165.12 | 3,696.38 | 5,160.33 | 29,617.62 | |
| 1025 | 6166 | Helvio Rene Isidor Abreu | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 8/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1026 | 6167 | Elanny Noemi Minyety Casado | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 8/11/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1027 | 6168 | Marlene Carola Nolasco Nuñez | Investigaciones Especiales | Gerente | Activo | 8/11/2011 | 114,607.00 | 19,032.39 | 3,289.22 | 8,137.10 | 701.06 | 3,484.05 | 8,125.64 | 1,035.93 | 24,773.00 | 26,841.59 | 16,963.80 | 87,765.41 | |
| 1028 | 6169 | Victor Manuel Perez Paulino | Gerencia de Evaluación Técnica | Supervisor Calidad Operativa | Activo | 8/11/2011 | 37,570.00 | 849.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,070.08 | 5,819.59 | 34,999.92 | |
| 1029 | 6172 | Rocio Lorainy Aybar | Contabilidad | Analista de Conciliación Bancaria | Activo | 10/11/2011 | 37,570.00 | 822.82 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,043.21 | 5,819.59 | 34,526.79 | |
| 1030 | 6174 | Jose Orlando Mata Solano | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 14/11/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1031 | 6176 | Minerva Beato Brisman | Compensación y Beneficios | Especialista | Activo | 21/11/2011 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 1032 | 6180 | Yody Stefan Rodriguez Wrspl | Red de Atención | Analista de Gestión Comercial II | Activo | 15/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1033 | 6182 | Gelson Heriberto Cambero Aza | Comercial La Romana-Atención al Cliente | Supervisor | Activo | 13/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1034 | 6186 | Wendy Josefina Florian | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 17/11/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1035 | 6187 | Eusebio Pascual Echavarría | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 21/11/2011 | 30,439.50 | 207.61 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 3,042.51 | 4,715.07 | 27,396.99 | |
| 1036 | 6192 | Joel Antonio Sanchez Guerrero | Redes y Comunicaciones | Administrador Telecomunicaciones | Activo | 21/11/2011 | 59,235.00 | 3,839.84 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 7,340.62 | 9,106.51 | 51,894.38 | |
| 1037 | 6204 | Martin Sosa Pena | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 | |
| 1038 | 6205 | Octavio Ladimir Soriano Paula | Redes y Comunicaciones | Administrador Redes Voz I | Activo | 22/11/2011 | 59,235.00 | 5,828.43 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 9,329.21 | 9,106.51 | 49,905.79 | |
| 1039 | 6209 | Francisco Ricci Carrillo | Capacitación y Desarrollo | Gerente Capacitacion Y Desarrollo | Activo | 8/12/2011 | 120,000.00 | 16,809.94 | 3,444.00 | 8,520.00 | 701.06 | 3,648.00 | 8,508.00 | 0.00 | 24,821.06 | 23,901.94 | 17,729.06 | 96,098.06 | |
| 1040 | 6210 | Carlos Rafael Matos Diaz | Ejecución de Proyectos | Supervisor De Obras | Activo | 22/11/2011 | 43,206.00 | 739.74 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 1,035.93 | 10,282.02 | 4,329.14 | 6,692.62 | 38,876.86 | |
| 1041 | 6211 | Alejandro Gustavo Araujo Mateo | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1042 | 6217 | Ozany Belis | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 2/12/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1043 | 6219 | Freddy Robelin Calderon Mejia | Cuentas por Pagar | Técnico de Cuentas por Pagar I | Activo | 28/11/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1044 | 6221 | Juana Del Carmen Vargas | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |

Y.A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-----------------------------------|--|---------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1045 | 6222 | Manolo Montero | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1046 | 6224 | Karla Patricia Pineda Sarda | Comercial Las Américas - Lectura | LECTOR DISTRIBUIDOR | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1047 | 6225 | Yissel Darconeri Montero Pimentel | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1048 | 6228 | Maria Rosanny Duran De Castro | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1049 | 6229 | Mayerlin De Los Santos Mercedes | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1050 | 6231 | Leidy Margaret Rojas Castillo | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/2/2010 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1051 | 6234 | Juana Lopez | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1052 | 6235 | Gil De Los Santos Garcia | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1053 | 6239 | Felix Vasquez Silverio | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/2/2010 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1054 | 6241 | Francisca Hernandez | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1055 | 6242 | Miguel Gonzalez Soto | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 2/12/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1056 | 6247 | Efigenio Aquino | Almacén | Operario de Almacén | Activo | 11/6/2010 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1057 | 6249 | Pedro Luis De Jesus | Sector Privado | Ejecutivo de Cuentas | Activo | 2/1/2012 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1058 | 6251 | José María Mendoza Montaña | Transportación | Mecánico | Activo | 10/1/2012 | 23,100.00 | 0.00 | 662.97 | 1,640.10 | 300.30 | 702.24 | 1,637.79 | 0.00 | 4,943.40 | 1,365.21 | 3,578.19 | 21,734.79 |
| 1059 | 6253 | Jose Arturo Diaz Ramos | Proyecto Procce | Mensajero | Activo | 16/1/2012 | 19,024.50 | 0.00 | 546.00 | 1,350.74 | 247.32 | 578.34 | 1,348.84 | 0.00 | 4,071.24 | 1,124.34 | 2,946.90 | 17,900.16 |
| 1060 | 6258 | Luis Manuel Cepeda Lorenzo | Grandes Clientes | Gerente Regional | Activo | 1/2/2012 | 140,000.00 | 28,797.30 | 5,044.00 | 12,478.18 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 31,880.51 | 37,939.83 | 22,737.98 | 102,060.17 |
| 1061 | 6259 | Natividad Correa Martinez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 13/2/2012 | 19,019.00 | 0.00 | 585.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 |
| 1062 | 6265 | Sandy Alexander Garcia Ortiz | Compra de Energía y Regulación | Especialista En Regulacion | Activo | 9/4/2012 | 88,853.00 | 7,482.68 | 2,337.57 | 5,782.84 | 701.06 | 2,476.03 | 5,774.70 | 1,035.93 | 18,108.13 | 13,332.21 | 12,258.60 | 75,520.79 |
| 1063 | 6271 | Prospero Bienvenido Candelaria | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 16/4/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1064 | 6274 | Damaris Paula Castillo Pinales | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/4/2012 | 19,019.00 | 0.00 | 546.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1065 | 6275 | Franisca Santana Eusebio | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 19/4/2012 | 21,150.00 | 0.00 | 607.00 | 1,501.65 | 274.95 | 642.96 | 1,499.54 | 0.00 | 4,526.10 | 1,249.96 | 3,276.14 | 19,900.04 |
| 1066 | 6277 | Felix Eduardo Sabino Mateo | Gerencia Técnica Zona Este | Coordinador Gestión De Energía | Activo | 1/5/2012 | 42,120.00 | 1,990.82 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 6,551.97 | 6,524.39 | 35,568.03 |
| 1067 | 6280 | Mercedes Docen Juan | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1068 | 6285 | Santa Martinez | Servicios Generales | Conserje | Activo | 14/5/2012 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1069 | 6288 | Adriana Capellan Vasquez | Red de Atención | Analista II | Activo | 19/9/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1070 | 6289 | Francisco Alberto Ametller Javier | Atención en Tiempo Real y Logística SD | Ingeniero Operador En Tiempo R | Activo | 14/5/2012 | 37,570.00 | 1,721.31 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,941.70 | 5,819.59 | 33,628.30 |
| 1071 | 6291 | David Ramon Diplan Cuevas | Gerencia Técnica Zona Este | Coordinador Gestión de Cartera | Activo | 14/5/2012 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 1072 | 6296 | Hector Julio De Jesus De Jesus | Mantenimiento Subestaciones | Técnico Especialista De Subesta | Activo | 16/5/2012 | 37,570.00 | 903.78 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,124.17 | 5,819.59 | 34,445.83 |
| 1073 | 6300 | Jorge Junior Calderon Severino | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 15/5/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1074 | 6307 | Elizabeth Heredia Telesil | Comercial La Romana-Atención al Cliente | Apoyo Logístico | Activo | 21/5/2012 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1075 | 6313 | Jorge Luis Perez Perez | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 28/5/2012 | 42,120.00 | 2,611.89 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,101.18 | 6,524.39 | 37,018.82 |
| 1076 | 6316 | Elsie Carolina Cruz De La Cruz | Dirección de Gestión Humana | Asistente Administrativa I | Activo | 30/5/2012 | 43,206.00 | 2,926.36 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 5,479.83 | 6,692.62 | 37,726.17 |
| 1077 | 6318 | Lisaury Roque Abreu | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 12/5/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1078 | 6319 | Francisco Eduardo Kent Santana | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 4/6/2012 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 2,071.86 | 7,317.03 | 3,520.41 | 3,796.62 | 20,989.74 |
| 1079 | 6320 | Oscaterly Cecilio Reyes Ferrand | Gerencia Administración Operativa | Supervisor Materiales | Activo | 4/6/2012 | 30,439.50 | 64.58 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,863.55 | 4,715.07 | 28,575.95 |
| 1080 | 6322 | Lina Marnabel Solano Abreu | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 4/6/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-------------------------------------|---|----------------------------------|---------|-----------------|-------------------|----------|------------------------------|------------------|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 1081 | 6323 | Yorkys Manuel Alvarez Baez | Mantenimiento Subestaciones | Técnico Especialista De Subestac | Activo | 4/6/2012 | 37,570.00 | 1,231.61 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,452.00 | 5,819.59 | 34,118.00 |
| 1082 | 6329 | Pedro Antonio Deschamps Vega | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 4/6/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1083 | 6337 | Alejandro Pascual Laureano | Ejecución de Proyectos | Supervisor De Obras | Activo | 18/6/2012 | 43,206.00 | 2,134.33 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 4,687.80 | 6,692.62 | 38,518.20 |
| 1084 | 6339 | Martha Elizabeth Portes Hernandez | Red de Atención | Analista II | Activo | 1/5/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1085 | 6341 | Erick Gabriel Corporan Santos | Proyectos | Supervisor I | Activo | 18/6/2012 | 43,206.00 | 2,719.70 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 5,273.17 | 6,692.62 | 37,932.83 |
| 1086 | 6342 | Daniel Montero De Oleo | Ejecución de Proyectos | Ingeniero I | Activo | 18/6/2012 | 43,206.00 | 895.13 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 3,448.60 | 6,692.62 | 39,757.40 |
| 1087 | 6343 | Eddie Batista | Gerencia Gestión de la Medida | Analista Clientes Regulares I | Activo | 18/6/2012 | 35,900.00 | 0.00 | 1,030.33 | 2,548.90 | 466.70 | 1,091.36 | 2,545.31 | 0.00 | 7,682.60 | 2,121.69 | 5,560.91 | 33,778.31 |
| 1088 | 6344 | Lidia Caronelis Rodriguez Martinez | Comercial Megacentro- Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/5/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1089 | 6348 | Nicolasa Jimenez Ramirez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 15/2/2012 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 1,035.93 | 6,145.29 | 2,446.98 | 3,698.31 | 16,572.02 |
| 1090 | 6349 | Maria Ysabel Herrera Franco | Servicios Generales | Conserje | Activo | 7/5/2012 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1091 | 6350 | Josefina Altigracia Cruz | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1092 | 6351 | Benayda Bueno Encarnacion | Servicios Generales | Conserje | Activo | 16/9/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1093 | 6352 | Gisela Aquino Ruiz | Servicios Generales | Conserje | Activo | 1/3/2008 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1094 | 6355 | Fidelina Ramirez Alcantara | Servicios Generales | Conserje | Activo | 2/9/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 1,035.93 | 4,790.57 | 2,072.84 | 2,717.73 | 15,472.16 |
| 1095 | 6356 | Claudys Andrea Ogando Beltré | Servicios Generales | Conserje | Activo | 24/3/2012 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1096 | 6357 | Mercedes Jeymi Ramirez Diaz | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1097 | 6362 | Julio Cesar Perez Ozuna | Administración Gerencia General | Mensajero | Activo | 22/11/2011 | 19,738.00 | 0.00 | 566.48 | 1,401.40 | 256.59 | 600.04 | 1,399.42 | 0.00 | 4,223.93 | 1,166.52 | 3,057.41 | 18,571.48 |
| 1098 | 6363 | Elizabeth Cespedes Medina | Desarrollo y Administración de Sistemas | Administrador De Sistemas II | Activo | 1/5/2009 | 42,120.00 | 1,537.24 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,026.53 | 6,524.39 | 38,093.47 |
| 1099 | 6365 | Jeimy De La Cruz | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 14/9/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1100 | 6367 | Ronny Alexander Matos Mejia | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 11/2/2011 | 30,439.50 | 352.26 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 2,071.86 | 10,249.28 | 4,682.46 | 5,919.08 | 25,757.04 |
| 1101 | 6368 | Daysi Pamela Abreu Rodriguez | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 14/9/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1102 | 6369 | Walquiria Adon Perez | Comercial Luperón-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 10/6/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1103 | 6372 | Rosanna Maria Aquino Nuñez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 4/7/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1104 | 6373 | Lupe Montero Quezada | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1105 | 6377 | Maria Dionoris Ferreira Ferreria | Servicios Generales | Conserje | Activo | 29/11/2005 | 14,160.30 | 0.00 | 406.40 | 1,005.38 | 184.08 | 430.47 | 1,003.97 | 0.00 | 3,030.30 | 836.87 | 2,193.43 | 13,323.43 |
| 1106 | 6378 | Yennifer Carolina Carrasco | Servicios Generales | Conserje | Activo | 8/8/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1107 | 6379 | Milka Jacquelin Monilo Alcantara | Servicios Generales | Conserje | Activo | 4/11/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1108 | 6380 | Enrique Vargas Florian | Gestión de Cobros | Mensajero | Activo | 1/5/2009 | 19,024.50 | 0.00 | 546.00 | 1,350.74 | 247.32 | 578.34 | 1,348.84 | 0.00 | 4,071.24 | 1,124.34 | 2,946.90 | 17,900.16 |
| 1109 | 6381 | Guillermo Disla Guzman | Auditoría Interna | Auditor I | Activo | 7/9/2011 | 54,756.00 | 2,214.46 | 1,571.50 | 3,887.68 | 701.06 | 1,664.58 | 3,882.20 | 2,071.86 | 13,778.88 | 7,522.40 | 8,470.94 | 47,233.60 |
| 1110 | 6382 | Olga Rosalba Castillo Espinosa | Servicios Generales | Conserje | Activo | 5/5/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1111 | 6383 | Danny Zamora De Los Santos | Gestión de Cobros | Mensajero | Activo | 1/5/2009 | 19,024.50 | 0.00 | 546.00 | 1,350.74 | 247.32 | 578.34 | 1,348.84 | 0.00 | 4,071.24 | 1,124.34 | 2,946.90 | 17,900.16 |
| 1112 | 6384 | Cesar Samuel Tavarez Rodriguez | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 17/1/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1113 | 6385 | Albania De Los Angeles Jaquez Ureña | Servicios Generales | Conserje | Activo | 28/1/2006 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1114 | 6388 | Aleida Quezada | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 12/8/2011 | 20,820.80 | 0.00 | 597.56 | 1,478.28 | 270.67 | 632.95 | 1,476.19 | 0.00 | 4,455.65 | 1,230.51 | 3,225.14 | 19,590.29 |
| 1115 | 6390 | Carmen Guillen | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1116 | 6391 | Francía Eneida Camion | Servicios Generales | Conserje | Activo | 7/10/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|------------------------------------|---|----------------------------------|---------|-----------------|-------------------|--------|--|---|---------------------------|---------------------------|---------------------------|------------------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | Subtotal TSS | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pds) | | | | |
| 1117 | 6396 | Arcadia Santana De Mota | Servicios Generales | Conserje | Activo | 5/8/2008 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1118 | 6397 | Silvia Mania Vargas | Servicios Generales | Conserje | Activo | 12/8/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1119 | 6398 | Mildred Diaz Henriquez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 18/7/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1120 | 6399 | Santa Quezada Marte | Servicios Generales | Conserje | Activo | 20/2/2006 | 17,545.00 | 0.00 | 632.12 | 1,563.78 | 286.33 | 669.56 | 1,561.58 | 0.00 | 4,713.37 | 1,301.68 | 3,411.69 | 16,243.32 |
| 1121 | 6401 | Tomasina Lizardo Cedano | Servicios Generales | Conserje | Activo | 19/10/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1122 | 6403 | Moraima Valdez Santana | Servicios Generales | Conserje | Activo | 7/10/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1123 | 6404 | Santo Michel Selfre | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 4/6/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1124 | 6405 | Julio Peguero Beras | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 30/6/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1125 | 6406 | Minerva Mercedes Vasquez | Servicios Generales | Conserje | Activo | 3/8/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1126 | 6407 | Jesus Ramon Mercedes Sarmiento | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 1/5/2009 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1127 | 6409 | Yessenia Rosenni Felix Corniel | Servicios Generales | Conserje | Activo | 16/6/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1128 | 6413 | Aleida Sánchez Durán | Servicios Generales | Conserje | Activo | 23/4/2007 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1129 | 6416 | Sor Angelica Martinez | Servicios Generales | Conserje | Activo | 20/7/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1130 | 6417 | Frank Rojas Weeks | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 5/1/2012 | 30,439.50 | 836.24 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,635.21 | 4,715.07 | 27,804.29 |
| 1131 | 6418 | Carmen Jared Soriano Leroux | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 18/11/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1132 | 6419 | Maria Mercedes Cabrera Marine | Comercial Boca Chica-Atención al Cliente | Supervisor | Activo | 30/8/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1133 | 6421 | Carmen Taveras Ferreira | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1134 | 6423 | Vanessa Pouveriet | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 29/3/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1135 | 6424 | Milagros Margarita Salazar Paulino | Servicios Generales | Conserje | Activo | 20/12/2004 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1136 | 6425 | Iris Andreina Frias Rosano | Servicios Generales | Conserje | Activo | 27/4/2007 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1137 | 6426 | Yomarys Aquino | Servicios Generales | Conserje | Activo | 19/10/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1138 | 6427 | Cristina Lopez De La Cruz | Servicios Generales | Conserje | Activo | 30/8/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1139 | 6428 | Carol Gisselle De La Cruz Gonzalez | Ejecución de Proyectos | Analista I | Activo | 23/3/2011 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 |
| 1140 | 6429 | Edalia Veriguete De Oleo | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1141 | 6430 | Rafael Lourdes Pineda | Servicios Generales | Conserje | Activo | 3/10/2007 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1142 | 6431 | Marleny Rosario Reynoso | Comercial Las Américas-Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/5/2009 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1143 | 6432 | Felipe Encarnación Diaz | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1144 | 6433 | Erick Xabiel Santos | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 13/12/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1145 | 6434 | Maria Peña De Los Santos | Servicios Generales | Conserje | Activo | 20/12/2004 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1146 | 6435 | Francys Celennys Perez Ramirez | Red de Atención | Analista II | Activo | 23/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1147 | 6436 | Maria Elena Tolentino | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 22/11/2011 | 20,570.00 | 0.00 | 590.36 | 1,460.47 | 267.41 | 625.33 | 1,458.41 | 0.00 | 4,401.98 | 1,215.69 | 3,186.29 | 19,354.31 |
| 1148 | 6439 | Esperanza Rivera | Servicios Generales | Conserje | Activo | 27/4/2012 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1149 | 6443 | Cristina Amalia Perez Castillo | Servicios Generales | Conserje | Activo | 17/8/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1150 | 6445 | Yudelka Altgracia Tolentino Reyes | Comercial Luperón-Atención al Cliente | Supervisor De Atención Al Client | Activo | 19/1/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1151 | 6446 | Karina Paula Garcia | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 25/1/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1152 | 6447 | Aneurys Antonio Tamares Miner | Transportación | Despachador de Combustible | Activo | 22/8/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| 1153 | 6448 | Yirandy Lugo Lara | Transportación | Chofer | Activo | 23/5/2011 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1154 | 6449 | Yudelki Maria Ortega Garcia | Servicios Generales | Conserje | Activo | 28/6/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1155 | 6450 | Valerio Borgen Martinez | Almacén | Operario de Almacén | Activo | 6/1/2011 | 23,860.20 | 0.00 | 859.65 | 2,126.66 | 389.39 | 910.57 | 2,123.66 | 0.00 | 6,409.93 | 1,770.22 | 4,639.71 | 22,089.98 |
| 1156 | 6451 | Greiby Antonio Blanco Agramonte | Servicios Generales | Conserje | Activo | 16/8/2010 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1157 | 6452 | Merino Augusto Castillo | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 19/4/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1158 | 6455 | Arelis Altigracia Reyes Cabral | Servicios Generales | Conserje | Activo | 15/8/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1159 | 6456 | Ediva Mejia Marion | Servicios Generales | Conserje | Activo | 13/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1160 | 6457 | Nancy Rodriguez Coronado | Contabilidad | Analista Caja Operacional | Activo | 23/2/2011 | 37,570.00 | 14.65 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 2,802.01 | 7,305.63 | 34,767.99 |
| 1161 | 6458 | Carmen Isabel Ramirez | Servicios Generales | Conserje | Activo | 11/12/2009 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1162 | 6460 | Consera Montero Garcia | Servicios Generales | Conserje | Activo | 1/11/2007 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1163 | 6462 | Betty Perez | Servicios Generales | Conserje | Activo | 19/11/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1164 | 6463 | Juana Arvelo Montaña | Servicios Generales | Conserje | Activo | 16/9/2003 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1165 | 6464 | Rosa Valdez Brea | Servicios Generales | Conserje | Activo | 2/2/2012 | 17,545.00 | 0.00 | 632.12 | 1,563.78 | 286.33 | 669.56 | 1,561.58 | 0.00 | 4,713.37 | 1,301.68 | 3,411.69 | 16,243.32 |
| 1166 | 6468 | Maria Munoz Belen | Servicios Generales | Conserje | Activo | 20/12/2004 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1167 | 6469 | Enerita Altigracia Reyes | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1168 | 6471 | Lucestas Benitez Ramirez | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 1,035.93 | 4,790.57 | 2,072.84 | 2,717.73 | 15,472.16 |
| 1169 | 6472 | Andrickson Paulino Liranzo | Grandes Clientes | Mensajero | Activo | 1/5/2009 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 |
| 1170 | 6473 | Yosenia De La Cruz Manzueta | Servicios Generales | Conserje | Activo | 3/12/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1171 | 6474 | Gertrudis De La Cruz | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 1,035.93 | 4,790.57 | 2,072.84 | 2,717.73 | 15,472.16 |
| 1172 | 6475 | Juana Silvina Vasquez | Servicios Generales | Conserje | Activo | 14/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1173 | 6476 | Saturnina Carmona | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1174 | 6478 | Cynthia Rosalin Gil Queliz | Mantenimiento Geográfico | Supervisor Excepciones | Activo | 25/11/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1175 | 6479 | Cynthia Maria De Los Santos Oleaga | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1176 | 6481 | Ela Yolanda Aquino Mejia | Servicios Generales | Conserje | Activo | 12/10/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1177 | 6483 | Berkis Del Carmen Paulino Lovera | Servicios Generales | Conserje | Activo | 18/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1178 | 6485 | Maria Jerusalenny Muñoz Perez | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 24/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1179 | 6487 | Gissel Almonte Rosario | Comercial Megacentro- Atención al Cliente | Supervisor | Activo | 17/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1180 | 6488 | Henner Antonio Rosario Perez | Gerencia Administración Operativa | Analista de Presupuesto y Soporb | Activo | 24/11/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 |
| 1181 | 6489 | Carlos Manuel De Jesus Corona | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 24/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1182 | 6490 | Silvia Bello Ramirez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 24/1/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1183 | 6491 | Yeraldin Fabian Guzman | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 22/8/2011 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1184 | 6492 | Jose Luis Quiñones Frias | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 25/11/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1185 | 6495 | Carolin Massiel Villar Rodriguez | Mercadeo | Analista Redes Sociales Y Respon | Activo | 23/11/2011 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 |
| 1186 | 6496 | Daniilo Antonio Marmol Duran | Gerencia Gestión de la Medida | Analista Rehabilitación Medidores | Activo | 25/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1187 | 6497 | Nelson Bienvenido Canelo Bêz | Mantenimiento Geográfico | Analista Excepciones | Activo | 25/11/2011 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1188 | 6501 | Elena Rivera Ovalle | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 30/11/2011 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 1,035.93 | 5,743.93 | 2,336.13 | 3,407.80 | 19,663.87 |

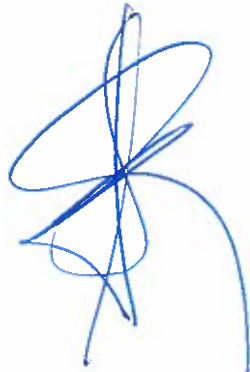


4A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | | |
| 1189 | 6502 | Yuberky Guante Cordero | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 24/10/2011 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1190 | 6503 | Rosa Maria Fernandez Mota | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 24/10/2011 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1191 | 6505 | Daniel De La Rosa Martinez | Gestión Social y Comunitaria | Supervisor (a) | Activo | 1/12/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1192 | 6506 | Carlos Joel Penn Medina | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 1/12/2011 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1193 | 6509 | Jorge Daniel Marti Pereyra | Ejecución de Proyectos | Supervisor De Obras | Activo | 25/6/2012 | 43,206.00 | 2,551.73 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 1,035.93 | 10,282.02 | 6,141.13 | 6,692.62 | 37,064.87 |
| 1194 | 6510 | Eligio Manuel Arias Bautista | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/5/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1195 | 6511 | Adalgiza Esmeralda Jimenez Rondon | Gerencia Gestión de la Medida | Analista Comunicacion Remota | Activo | 11/2/2011 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 1,035.93 | 8,553.29 | 3,111.99 | 5,441.30 | 24,870.51 |
| 1196 | 6517 | Belgica Montero | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1197 | 6518 | Lucesta Corporan | Servicios Generales | Conserje | Activo | 17/3/2008 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1198 | 6520 | Eucides Israel Nuñez Peralta | Dirección Comercial | Mensajero | Activo | 19/4/2011 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1199 | 6523 | Carlos Federico Ulloa Alvarez | Transportación | Chofer | Activo | 4/4/2012 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1200 | 6524 | Mary Luz Moya Casilla | Gestión Social y Comunitaria | Analista I Gestion Social Y Comur | Activo | 20/1/2012 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1201 | 6525 | Melina Betances Vargas | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/5/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1202 | 6531 | Elanny Beronica Dilone Castillo | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 20/7/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1203 | 6533 | Pamela Ivonne Soriano Anglon | Gerencia Proyectos de Inversión | Coordinador De Procesamiento | Activo | 8/12/2011 | 42,120.00 | 1,181.08 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 2,071.86 | 11,085.54 | 5,742.23 | 6,524.39 | 36,377.77 |
| 1204 | 6545 | Ramon Martin Encarnacion Frias | Planificación Comercial | Gestor | Activo | 4/6/2011 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1205 | 6547 | Rosalía Rodriguez De Gonzalez | Dirección de Distribución | Asistente Administrativa | Activo | 25/11/2011 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1206 | 6551 | Tomasina Bervere Mariano | Gestión Social y Comunitaria | Supervisor (a) | Activo | 1/5/2009 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1207 | 6553 | Ulises Giuseppe Pavon Lugo | Gerencia de Evaluación Técnica | Coordinador Tasacion | Activo | 23/1/2012 | 71,871.00 | 7,521.34 | 2,062.70 | 5,102.84 | 701.06 | 1,142.88 | 5,095.65 | 0.00 | 15,147.13 | 11,768.92 | 10,899.55 | 60,102.08 |
| 1208 | 6556 | Virginia Antonia Valoy Mendez | Servicios Generales | Conserje | Activo | 29/11/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1209 | 6557 | Jose Antonio Bugue Pinales | Gestión Social y Comunitaria | Coordinador Bono Luz | Activo | 7/2/2012 | 42,120.00 | 646.51 | 1,517.52 | 3,754.15 | 687.38 | 1,607.41 | 3,748.86 | 0.00 | 11,315.32 | 3,771.44 | 8,190.39 | 38,348.56 |
| 1210 | 6561 | Yesenia Cepeda Dominguez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 25/4/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1211 | 6567 | Yonqueira Altigracia Ramirez Valdez | Facturación | Analista De Gestion Comercial II | Activo | 8/2/2012 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 |
| 1212 | 6568 | Yudisa Altigracia Rosario | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 1/5/2009 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1213 | 6577 | Luis Felipe Arambales Camacho | Servicios Generales | Conserje | Activo | 2/12/2005 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1214 | 6579 | Manuel Alfredo Mota Baez | Proyectos | Supervisor I | Activo | 25/11/2011 | 43,206.00 | 1,564.76 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 4,118.23 | 6,692.62 | 39,087.77 |
| 1215 | 6580 | Juana Maria De Jesus Martinez | Gerencia de Evaluación Técnica | Analista Inspecciones Especiales | Activo | 9/5/2012 | 30,439.50 | 1,227.84 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,026.81 | 4,715.07 | 27,412.69 |
| 1216 | 6581 | Urfelina Del Rosano Mateo | Servicios Generales | Conserje | Activo | 8/7/2011 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1217 | 6586 | Omar Villavicencio De Jesus | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 11/7/2012 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1218 | 6587 | Bellanida Gonzalez Rosario | Tesorería | Analista de Flujo de Efectivo | Activo | 11/7/2012 | 43,205.00 | 894.99 | 1,239.98 | 3,067.56 | 561.67 | 1,313.43 | 3,063.23 | 0.00 | 9,245.87 | 3,448.40 | 6,692.46 | 39,756.60 |
| 1219 | 6589 | Ariel Segura Alcántara | Compensación y Beneficios | Analista I | Activo | 12/7/2012 | 37,570.00 | 3,412.22 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 5,632.61 | 5,819.59 | 31,937.39 |
| 1220 | 6592 | Santa Elizabeth De La Rosa Peguero | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 1/8/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 2,071.86 | 6,141.94 | 3,195.89 | 2,946.05 | 15,823.11 |
| 1221 | 6594 | Doris Sol Espiritusanto Calderon | Comercial Higuey-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/8/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 2,071.86 | 8,060.12 | 3,725.63 | 4,334.49 | 24,256.87 |
| 1222 | 6595 | Digna Margarita Herrera Herrera | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/8/2012 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1223 | 6601 | Cindy Annabelle De Leon Contreras | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 10/8/2012 | 39,918.00 | 431.08 | 1,145.65 | 2,834.18 | 518.93 | 1,213.51 | 2,830.19 | 0.00 | 8,542.46 | 2,790.24 | 6,183.30 | 37,127.76 |
| 1224 | 6602 | Yeimy Antonia Polanco Marte | Contabilidad | Analista Caja Operacional | Activo | 20/8/2012 | 43,205.00 | 894.99 | 1,239.98 | 3,067.56 | 561.67 | 1,313.43 | 3,063.23 | 0.00 | 9,245.87 | 3,448.40 | 6,692.46 | 39,756.60 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|--------------------------------------|---|----------------------------------|---------|-----------------|-------------------|------------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1225 | 6603 | Danny Magdalena Collado Bautista | Contabilidad | Encargado de Conciliaciones | Activo | 13/8/2012 | 89,570.00 | 9,134.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 2,071.86 | 20,776.49 | 16,499.52 | 13,411.04 | 73,070.48 |
| 1226 | 6605 | Jary Manuel Carcia Roedán | Mantenimiento Subestaciones | Técnico Especialista De Subestac | Activo | 13/8/2012 | 37,570.00 | 1,081.02 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,301.41 | 5,819.59 | 34,268.59 |
| 1227 | 6606 | Carlos Evilesy Garcia Feliz | Mantenimiento de Redes | Supervisor III | Activo | 20/8/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1228 | 6614 | Luis Manuel Fernandez Hernandez | Planificación Comercial | Gestor | Activo | 20/8/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1229 | 6616 | Luis Ernesto De Leon Nunez | Administración Gerencia General | Administrador Gerente General | Activo | 17/8/2012 | 695,000.00 | 159,373.64 | 7,738.67 | 19,144.44 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 41,241.44 | 171,210.84 | 29,404.24 | 523,789.16 |
| 1230 | 6618 | Patricia Ivelte Veloz Rivera | Administración Gerencia General | Asistente Gerencia General | Activo | 27/8/2012 | 75,000.00 | 13,465.83 | 2,152.50 | 5,325.00 | 701.06 | 2,280.00 | 5,317.50 | 1,035.93 | 16,811.99 | 18,934.26 | 11,343.56 | 56,065.74 |
| 1231 | 6619 | Maximo Jose Piñeyro Emiliano | Almacén | Operario de Almacén | Activo | 20/8/2012 | 30,187.50 | 0.00 | 866.38 | 2,143.31 | 392.44 | 917.70 | 2,140.29 | 0.00 | 6,460.12 | 1,784.08 | 4,676.04 | 28,403.42 |
| 1232 | 6620 | Luis Elpidio Saviñon Suriel | Auditoría Interna | Auditor I | Activo | 20/8/2012 | 60,000.00 | 2,865.09 | 1,722.00 | 4,260.00 | 701.06 | 1,824.00 | 4,254.00 | 3,107.79 | 15,968.85 | 9,518.88 | 9,215.06 | 50,481.12 |
| 1233 | 6621 | Julian Antonio Almanzar Holguin | Auditoría Interna | Gerente Auditoria | Activo | 20/8/2012 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1234 | 6622 | Juana Justina Rincon De La Cruz | Auditoría Interna | Auditor I | Activo | 20/8/2012 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1235 | 6625 | Hugo Alejandro Bastardo Landrau | Dirección de Finanzas | Director De Finanzas | Activo | 20/8/2012 | 230,000.00 | 53,408.05 | 6,601.00 | 16,330.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 37,289.33 | 64,107.58 | 26,589.80 | 165,892.42 |
| 1236 | 6626 | Primitivo Fernando Urena | Auditoría Interna | Director Auditoria | Activo | 20/8/2012 | 220,000.00 | 50,720.82 | 6,314.00 | 15,620.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 37,328.26 | 62,169.28 | 25,879.80 | 157,830.72 |
| 1237 | 6627 | Sandra Margarita Fernández Cedeño | Dirección de Gestión Humana | Directora Gestión Humana | Activo | 20/8/2012 | 230,000.00 | 53,408.05 | 6,601.00 | 16,330.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 37,289.33 | 64,107.58 | 26,589.80 | 165,892.42 |
| 1238 | 6628 | Rosaura Alejandra Cordero Cordero | Centro de Contacto | Coordinador de Centro de Contac | Activo | 29/8/2012 | 42,120.00 | 2,735.78 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,225.07 | 6,524.39 | 36,894.93 |
| 1239 | 6629 | Luis Antonio De La Rosa | Contabilidad | Gerente de Contabilidad | Activo | 20/8/2012 | 130,000.00 | 18,903.20 | 3,731.00 | 9,230.00 | 701.06 | 3,952.00 | 9,217.00 | 1,035.93 | 27,866.99 | 27,622.13 | 19,148.06 | 102,377.87 |
| 1240 | 6630 | Talleyrand Murat Gonzalez Abreu | Oficina de Acceso a la Información | Gerente De Transparencia Y Elici | Activo | 3/9/2012 | 110,500.00 | 19,575.30 | 3,171.35 | 7,845.50 | 701.06 | 3,359.20 | 7,834.45 | 0.00 | 22,911.56 | 26,105.85 | 16,381.01 | 84,394.15 |
| 1241 | 6631 | Jessica Jovanka Mendez Matos | Dirección de Planificación Estratégica y Gestió | Asistente | Activo | 4/9/2012 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1242 | 6636 | Claudia Pilar Salomon Cuesta | Comunicación Estratégica | Especialista De Comunicación Int | Activo | 17/9/2012 | 66,639.00 | 4,735.98 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 0.00 | 14,095.51 | 8,674.35 | 10,157.14 | 57,964.65 |
| 1243 | 6637 | Juan Manuel Berroa | Legal | Director | Activo | 20/8/2012 | 230,000.00 | 53,408.05 | 6,601.00 | 16,330.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 37,289.33 | 64,107.58 | 26,589.80 | 165,892.42 |
| 1244 | 6639 | Lauralis Guerrero Javier | Capacitación y Desarrollo | X ANALISTA DE GESTION HUMANA | Activo | 25/9/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1245 | 6642 | Maria Natividad Gonzalez Heredia | Gestión Social y Comunitaria | Coordinador Gestión Comunitaria | Activo | 25/9/2012 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1246 | 6648 | Eivra Amelia Rasux De Peña | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/10/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1247 | 6651 | Faustino Sanchez Sanchez | Almacén | Operario de Almacén | Activo | 1/10/2012 | 30,187.50 | 0.00 | 866.38 | 2,143.31 | 392.44 | 917.70 | 2,140.29 | 0.00 | 6,460.12 | 1,784.08 | 4,676.04 | 28,403.42 |
| 1248 | 6652 | Milqueya Mora Moreta | Contabilidad | Analista Caja Operacional | Activo | 4/10/2012 | 38,500.00 | 230.95 | 1,104.95 | 2,733.50 | 500.50 | 1,170.40 | 2,729.65 | 0.00 | 8,239.00 | 2,506.30 | 5,963.65 | 35,993.70 |
| 1249 | 6653 | Raybel Perez Montilla | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energia | Activo | 3/10/2012 | 27,231.75 | 757.41 | 781.55 | 1,933.45 | 354.01 | 827.85 | 1,930.73 | 0.00 | 5,827.59 | 2,366.81 | 4,218.19 | 24,864.94 |
| 1250 | 6657 | Elizabeth Agramonte Cespedes | Mercadeo | Analista Mercadeo | Activo | 3/10/2012 | 27,286.35 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.51 | 1,934.60 | 0.00 | 5,839.28 | 1,612.63 | 4,226.65 | 25,673.72 |
| 1251 | 6660 | Jorge Enmanuel Lama Feliz | Sector Privado | Gerente Grandes Clientes Sector | Activo | 8/10/2012 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1252 | 6661 | Darienis Carolina Ortega Hernandez | Comercial Luperón-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 4/10/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1253 | 6662 | Altigracia Concepcion Feliz Filpo | Relaciones Laborales | Analista I | Activo | 8/10/2012 | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 520.00 | 1,216.00 | 2,836.00 | 0.00 | 8,560.00 | 2,806.65 | 6,196.00 | 37,193.35 |
| 1254 | 6664 | Jhonatan Martinez Morillo | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atencion Al Client | Activo | 15/10/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1255 | 6666 | Eury Fermin Encarnacion Mateo | Oficina de Acceso a la Información | Especialista | Activo | 15/10/2012 | 88,853.00 | 9,483.38 | 2,550.08 | 6,308.56 | 701.06 | 2,701.13 | 6,299.68 | 0.00 | 18,560.51 | 14,734.59 | 13,309.30 | 74,118.41 |
| 1256 | 6667 | Angel Bienvenido Familia Roa | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 16/10/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1257 | 6668 | Idalina Altigracia Avila Del Rosario | Cooperativa | Contador | Activo | 23/10/2012 | 48,438.00 | 1,633.55 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 4,496.24 | 7,503.04 | 43,941.76 |
| 1258 | 6669 | Carolina Cris Hernandez Flores | Proyectos y UNR | Gerente Grandes Clientes Proyecl | Activo | 23/10/2012 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1259 | 6670 | Carlos Luis Asuncion Alvarez | Abastecimiento | Encargado De Aduana | Activo | 1/11/2012 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 1260 | 6672 | Mateo Vasquez Lopez | Obras en Desarrollo | Coordinador De Obras | Activo | 1/11/2012 | 48,438.00 | 2,835.32 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 5,698.01 | 7,503.04 | 42,739.99 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|--------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 1261 | 6673 | Enmanuel Tolentino Dajer | Servicios Generales | Especialista De Obras Civiles | Activo | 6/11/2012 | 65,159.00 | 4,457.47 | 1,870.06 | 4,626.29 | 701.06 | 1,980.83 | 4,619.77 | 0.00 | 13,798.01 | 8,308.36 | 9,947.12 | 56,850.64 |
| 1262 | 6675 | Mercedita Rodriguez | Servicios Generales | Conserje | Activo | 7/11/2012 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1263 | 6676 | Adolgi Cuevas Criaco | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 7/11/2012 | 25,200.00 | 0.00 | 723.24 | 1,789.20 | 327.60 | 766.08 | 1,786.68 | 0.00 | 5,392.80 | 1,489.32 | 3,903.48 | 23,710.68 |
| 1264 | 6677 | Carlos Guerra Mirabal | Asuntos Penales | Gerente | Activo | 8/11/2012 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1265 | 6680 | Alejandro William Santos Santana | Contabilidad | Analista de Gestión Tributaria | Activo | 12/11/2012 | 35,000.00 | 0.00 | 1,004.50 | 2,485.00 | 455.00 | 1,064.00 | 2,481.50 | 0.00 | 7,490.00 | 2,068.50 | 5,421.50 | 32,931.50 |
| 1266 | 6681 | Franklin Jose Ramirez Calcano | Transportación | Analista II | Activo | 12/11/2012 | 26,250.00 | 0.00 | 753.37 | 1,863.75 | 341.25 | 798.00 | 1,861.13 | 0.00 | 5,617.50 | 1,551.37 | 4,066.13 | 24,698.63 |
| 1267 | 6682 | Esther Ramirez Marte | Unidad de Administración Control de Gestión | Coordinador de Análisis y Control | Activo | 13/11/2012 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1268 | 6683 | Jose Ernesto Nuñez Cedano | Almacén | Gerente De Almacen | Activo | 21/11/2012 | 118,651.50 | 21,233.75 | 3,405.30 | 8,424.26 | 701.06 | 3,607.01 | 8,412.39 | 1,035.93 | 25,585.95 | 29,281.99 | 17,537.71 | 89,369.51 |
| 1269 | 6684 | Luis Freddy Orozco Herrera | Auditoría Interna | Auditor I | Activo | 19/11/2012 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1270 | 6685 | Pedro Luis Cepeda De Los Santos | Auditoría Interna | Gerente De Auditoría Comercial | Activo | 20/11/2012 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1271 | 6686 | Vileisy Morillo Mendez | Dirección de Gestión Humana | Recepcionista | Activo | 26/11/2012 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1272 | 6687 | Hadelyn Normaline Peña Ventura | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 26/11/2012 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1273 | 6688 | Altigracia Eusebio Garcia | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 26/11/2012 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1274 | 6689 | Lovenski Alexander Paredes Rosario | Desarrollo y Administración de Sistemas | Administrador De Sistemas II | Activo | 26/11/2012 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1275 | 6692 | Ramona Pion Rodriguez | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/12/2012 | 26,250.00 | 0.00 | 753.37 | 1,863.75 | 341.25 | 798.00 | 1,861.13 | 0.00 | 5,617.50 | 1,551.37 | 4,066.13 | 24,698.63 |
| 1276 | 6693 | Samuel Alejandro Alcántara Pion | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/12/2012 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1277 | 6694 | Carmen Rosa Cruz Martinez | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/12/2012 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,989.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1278 | 6695 | Elmis Luis Solis Alcántara | Contabilidad | Analista de Conciliación Bancaria | Activo | 4/12/2012 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1279 | 6697 | Carlos Javier Rosa Reyes | Almacén | Técnico de Servicios Logísticos | Activo | 30/11/2012 | 43,206.00 | 895.13 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 3,448.60 | 6,692.62 | 39,757.40 |
| 1280 | 6700 | Carlos Alfonso De La Cruz De La Cruz | Servicios Generales | Auxiliar | Activo | 30/11/2012 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1281 | 6701 | Jaime Rafael Ogando Rodriguez | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 30/11/2012 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1282 | 6704 | Guacanagarix Feliz Suardy | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 30/11/2012 | 23,068.50 | 110.80 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,594.35 |
| 1283 | 6705 | Lenin Gregorio Yapul Montero | Gerencia de Evaluación Técnica | Analista Pérdidas | Activo | 30/11/2012 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 |
| 1284 | 6708 | Manuel De Jesus Viñas Guerra | Dirección de Recursos | Director de Recursos | Activo | 17/12/2012 | 220,000.00 | 50,720.82 | 6,314.00 | 15,620.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 37,328.26 | 62,169.28 | 25,879.80 | 157,830.72 |
| 1285 | 6711 | Jacobo Antonio De Paula Cordero | Planificación del Negocio | Especialista De Estudios De Dstrib | Activo | 7/1/2013 | 70,000.00 | 5,161.26 | 2,009.00 | 4,970.00 | 701.06 | 2,128.00 | 4,963.00 | 1,035.93 | 15,806.99 | 10,334.19 | 10,634.06 | 59,665.81 |
| 1286 | 6713 | Marcelina Gonzalez De La Cruz | Servicios Generales | Conserje | Activo | 9/1/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1287 | 6714 | Yulissa Castro Guzman | Servicios Generales | Conserje | Activo | 9/1/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1288 | 6717 | Alvin Monegro Villar | Servicios Generales | Supervisor De Mantenimiento | Activo | 14/1/2013 | 41,327.00 | 3,502.53 | 1,186.08 | 2,934.22 | 537.25 | 1,256.34 | 2,930.08 | 0.00 | 8,843.97 | 5,944.95 | 6,401.55 | 35,382.05 |
| 1289 | 6721 | Rafael Ogando Otaño | Transportación | Chofer Miembro Consejo | Activo | 14/1/2013 | 17,545.00 | 0.00 | 632.12 | 1,563.78 | 286.33 | 669.56 | 1,561.58 | 0.00 | 4,713.37 | 1,301.68 | 3,411.69 | 16,243.32 |
| 1290 | 6723 | Simon Perez | Transportación | Técnico Mecánico | Activo | 16/1/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1291 | 6724 | Jose Antonio Bonifacio Muñoz | Servicio al Cliente | Supervisor De Redes | Activo | 16/1/2013 | 37,570.00 | 1,323.10 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,543.49 | 5,819.59 | 34,026.51 |
| 1292 | 6725 | Julio Andres Comas Galva | Operaciones | Analista Pre Operaciones I | Activo | 16/1/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1293 | 6727 | Juan Luis Jimenez Herrera | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 22/1/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1294 | 6729 | Bekler Santiago Medina Roa | Subestaciones | Especialista Subestaciones | Activo | 24/1/2013 | 59,235.00 | 11,019.23 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 14,520.01 | 9,106.51 | 44,714.99 |
| 1295 | 6732 | Yina Maria Alvarez Morillo | Transportación | Asistente Administrativa II | Activo | 28/1/2013 | 30,388.00 | 0.00 | 1,094.84 | 2,708.48 | 495.92 | 1,159.69 | 2,704.66 | 0.00 | 8,163.59 | 2,254.53 | 5,909.06 | 28,133.47 |
| 1296 | 6733 | Jose Antonio De Jesus | Dirección de Gestión Humana | Recepcionista | Activo | 28/1/2013 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |

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“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|-------------------------------------|---|----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1297 | 6735 | Estela Ramirez Perez De Felix | Legal Comercial | Gerente | Activo | 4/2/2013 | 121,348.00 | 16,802.31 | 4,371.99 | 10,815.73 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,546.05 | 25,272.83 | 21,075.53 | 96,075.17 |
| 1298 | 6736 | Antonio Felix Rodriguez Arroyo | Servicios Generales | Especialista De Obras Civiles | Activo | 30/1/2013 | 65,159.00 | 4,457.47 | 1,870.06 | 4,626.29 | 701.06 | 1,980.83 | 4,619.77 | 0.00 | 13,798.01 | 8,308.36 | 9,947.12 | 56,850.64 |
| 1299 | 6737 | Eddy Agustin Gomez Soto | Compra de Energia y Regulación | Analista | Activo | 4/2/2013 | 56,355.00 | 1,297.73 | 1,760.82 | 4,356.05 | 701.06 | 1,865.12 | 4,349.91 | 0.00 | 13,032.96 | 4,923.67 | 9,407.02 | 51,431.33 |
| 1300 | 6738 | Osvaldo Rodriguez Reyes | Alumbrado Público | Técnico Liniero Mt-bt | Activo | 4/2/2013 | 27,970.95 | 109.19 | 1,007.75 | 2,493.05 | 456.47 | 1,067.45 | 2,489.54 | 0.00 | 7,514.26 | 2,184.39 | 5,439.06 | 25,786.56 |
| 1301 | 6739 | Yessica Sabrina De La Cruz Beltre | Servicios Generales | Conserje | Activo | 19/2/2013 | 17,545.00 | 0.00 | 632.12 | 1,563.78 | 286.33 | 669.56 | 1,561.58 | 0.00 | 4,713.37 | 1,301.68 | 3,411.69 | 16,243.32 |
| 1302 | 6741 | Sencion Sanchez Jimenez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 4/2/2013 | 25,200.00 | 0.00 | 907.92 | 2,246.07 | 411.25 | 961.70 | 2,242.91 | 0.00 | 6,769.85 | 1,869.62 | 4,900.23 | 23,330.38 |
| 1303 | 6742 | Nelson Ariel Batista Almonte | Gerencia Administración Operativa | Supervisor Materiales | Activo | 4/2/2013 | 30,439.50 | 1,294.44 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 0.00 | 8,177.42 | 3,552.78 | 5,919.08 | 26,886.72 |
| 1304 | 6744 | Jesus Maria Mejia Aquino | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 4/2/2013 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1305 | 6747 | Juan Baldioni Moreno De Los Santos | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 4/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1306 | 6748 | Genesis Betania Martinez Rosario | Comercial Monte Plata- Atención al Cliente | Supervisor | Activo | 4/2/2013 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 0.00 | 7,517.36 | 2,076.06 | 5,441.30 | 25,906.44 |
| 1307 | 6749 | Carla Mercedes Castro Montes De Oca | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energia | Activo | 4/2/2013 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1308 | 6750 | Josue De Los Santos Ramirez Moreta | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energia | Activo | 4/2/2013 | 30,439.50 | 169.15 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 1,035.93 | 9,213.35 | 3,463.42 | 5,919.08 | 26,976.08 |
| 1309 | 6752 | Junior Alexander Castro Fabian | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energia | Activo | 4/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1310 | 6753 | Candido Aquino | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 4/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1311 | 6754 | Jesus Burdier De Los Santos | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 4/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1312 | 6755 | Marlon Antonio Contreras Jorge | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 4/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1313 | 6758 | Miguel Ovando Fernandez | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 11/2/2013 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1314 | 6759 | Cristian Reyes Reyes | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 11/2/2013 | 23,068.50 | 205.43 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,916.91 | 4,485.76 | 21,151.59 |
| 1315 | 6760 | Rocio Nohermi Baptista Matos | Capacitación y Desarrollo | X ANALISTA | Activo | 18/2/2013 | 48,371.00 | 1,359.20 | 1,742.74 | 4,311.30 | 701.06 | 1,845.97 | 4,305.23 | 1,035.93 | 13,942.23 | 5,983.84 | 9,317.59 | 42,387.16 |
| 1316 | 6761 | Cristino Alberto Diaz Antigua | Transportación | Chofer Miembro Consejo | Activo | 18/2/2013 | 17,545.00 | 0.00 | 547.60 | 1,354.69 | 248.04 | 580.04 | 1,352.78 | 0.00 | 4,083.15 | 1,127.64 | 2,955.51 | 16,417.36 |
| 1317 | 6764 | Gustavo Adolfo Constanzo Camarena | Proyectos y UNR | Especialista De Grandes Clientes | Activo | 18/2/2013 | 79,339.65 | 7,245.60 | 2,277.05 | 5,633.11 | 701.06 | 2,411.93 | 5,625.18 | 0.00 | 16,648.33 | 11,934.58 | 11,959.35 | 67,405.07 |
| 1318 | 6768 | Osvaldo Elias Acta Caraballo | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 18/2/2013 | 27,982.50 | 0.00 | 1,008.17 | 2,494.08 | 456.66 | 1,067.89 | 2,490.56 | 1,035.93 | 8,553.29 | 3,111.99 | 5,441.30 | 24,870.51 |
| 1319 | 6769 | Jhonathan Efraim Santana Vinicio | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 19/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1320 | 6770 | Jose Manuel Severino Valdez | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 19/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1321 | 6772 | Sobeida Aviles | Servicios Generales | Conserje | Activo | 20/2/2013 | 17,545.00 | 0.00 | 632.12 | 1,563.78 | 286.33 | 669.56 | 1,561.58 | 0.00 | 4,713.37 | 1,301.68 | 3,411.69 | 16,243.32 |
| 1322 | 6775 | Maximo Leonardo Hernandez Guerrero | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 19/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1323 | 6776 | Amelia Mercedes Ortega Peña | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 25/2/2013 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 |
| 1324 | 6777 | Aris Nathanael Vasquez Paredes | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 26/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 1,035.93 | 7,233.17 | 2,747.41 | 4,485.76 | 20,321.09 |
| 1325 | 6779 | Francisco Deogracia | Comercial El Seibo-Lectura | Lector Distribuidor | Activo | 28/2/2013 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1326 | 6780 | Rhadame Jesus Reyes Concepcion | Gerencia Técnica Zona Este | Inspector Gestión Energia | Activo | 28/2/2013 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 0.00 | 6,197.24 | 1,711.48 | 4,485.76 | 21,357.02 |
| 1327 | 6783 | Jose Altigracia Mambu Moreno | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 7/3/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1328 | 6784 | Victor Manuel Rojas Duran | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 7/3/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1329 | 6785 | Euris Nufez De Leon | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 7/3/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1330 | 6790 | Starling Isael Sanchez De La Cruz | Servicios Generales | Supervisor De Archivo General | Activo | 12/3/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1331 | 6795 | Ana Dilia Soto Reyes | Servicios Generales | Conserje | Activo | 18/3/2013 | 14,160.30 | 0.00 | 406.40 | 1,005.38 | 184.08 | 430.47 | 1,003.97 | 0.00 | 3,030.30 | 836.87 | 2,193.43 | 13,323.43 |
| 1332 | 6796 | Eduviges Garcia Marte | Servicios Generales | Conserje | Activo | 18/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019
Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|---------------------------------------|---|-------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1333 | 6798 | Zunilda Peguero | Servicios Generales | Conserje | Activo | 18/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1334 | 6800 | Maria Esther Duverge Hernandez | Servicios Generales | Conserje | Activo | 18/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1335 | 6801 | Bethania Thomas Pimentel | Servicios Generales | Conserje | Activo | 19/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1336 | 6802 | Mercedes Cabral Garo | Servicios Generales | Conserje | Activo | 19/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1337 | 6804 | Gregoria Gonzalez | Servicios Generales | Conserje | Activo | 25/3/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1338 | 6805 | Ruben Dario Fabian Garcia | Gerencia Técnica Zona Este | Coordinador Gestión de Cartera | Activo | 25/3/2013 | 42,120.00 | 2,818.57 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,307.86 | 6,524.39 | 36,812.14 | |
| 1339 | 6806 | Juan Joedelyn Castillo Santana | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 26/3/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 | |
| 1340 | 6808 | Mayckel Alexander Chevalier Villar | Servicios Generales | Técnico de Mantenimiento Edificios | Activo | 26/3/2013 | 23,068.50 | 491.05 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,854.40 | 3,573.31 | 21,214.10 | |
| 1341 | 6810 | Mary Luz Castillo Vicente | Servicios Generales | Conserje | Activo | 8/4/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1342 | 6811 | Eddy Emilio Ramirez | Contabilidad | Analista de Activos Fijos e Invent. | Activo | 8/4/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1343 | 6812 | Jose Agustin Rosado Andujar | Almacén | Coordinador de Almacén | Activo | 8/4/2013 | 48,438.00 | 1,633.55 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 0.00 | 10,365.73 | 4,496.24 | 7,503.04 | 43,941.76 | |
| 1344 | 6813 | Felix Ysmael Rosario Diaz | Auditoría Interna | Auditor I | Activo | 15/4/2013 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 1345 | 6814 | Miguel Angel Quezada Montero | Transportación | Chofer | Activo | 15/4/2013 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 | |
| 1346 | 6817 | Felix Enmanuel De Los Santos Figuereo | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 29/4/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1347 | 6818 | Samuel Mercedes Ramos | Comercial Hato Mayor-Lectura | Supervisor De Lectura Y Reparto | Activo | 30/4/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1348 | 6821 | Carlos Manuel Mateo Garcia | Seguridad Industrial | Encargado De Seguridad Industrial | Activo | 30/4/2013 | 89,570.00 | 9,244.63 | 2,520.95 | 6,236.50 | 701.06 | 2,670.28 | 6,227.71 | 0.00 | 18,356.50 | 14,435.86 | 13,165.27 | 75,134.14 | |
| 1349 | 6822 | Abelardo Terrero Matos | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 30/4/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1350 | 6823 | Humberto Ariel Tissol Castillo | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 2/5/2013 | 25,951.80 | 0.00 | 744.82 | 1,842.58 | 337.37 | 788.93 | 1,839.98 | 0.00 | 5,553.68 | 1,533.75 | 4,019.93 | 24,418.05 | |
| 1351 | 6824 | Ramon Dionil Acosta Severino | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 1/5/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1352 | 6825 | Geraldo Espinosa Ferrera | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 1/5/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1353 | 6826 | Pedro Arturo Ramirez | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 1/5/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1354 | 6828 | Camilo Antonio Sosa Guerra | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 1/5/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1355 | 6829 | Bladimir De La Rosa Manzueta | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 1/5/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1356 | 6830 | Juan Carlos Concepcion Mora | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/5/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1357 | 6831 | Dania Garcia | Comercial Las Américas-Atención al Cliente | Supervisor De Atencion Al Cliente | Activo | 1/5/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1358 | 6832 | Reynaldo Reynoso Custodio | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 1/5/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1359 | 6835 | Liborio Paulino Canela | Subestaciones | Ingeniero De Subestaciones I | Activo | 1/5/2013 | 52,650.00 | 2,559.42 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 5,671.03 | 8,155.49 | 46,978.97 | |
| 1360 | 6837 | Diogenes Martin Avila Maria | Comunicación Estratégica | Fotógrafo | Activo | 7/5/2013 | 30,802.00 | 0.00 | 884.02 | 2,186.94 | 400.43 | 936.38 | 2,183.86 | 1,035.93 | 7,627.56 | 2,856.33 | 4,771.23 | 27,945.67 | |
| 1361 | 6838 | Encson Reyno Danis Sandoval | Calidad y Procesos | Analista de Calidad y Procesos | Activo | 9/5/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1362 | 6840 | Angel Francisco Blanco Gonnell | Seguridad Industrial | Gerente | Activo | 15/5/2013 | 107,865.00 | 18,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 25,330.31 | 16,007.11 | 82,534.69 | |
| 1363 | 6845 | Albin Yubenri Perez Bueno | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 20/5/2013 | 27,393.45 | 0.00 | 786.19 | 1,944.93 | 356.11 | 832.76 | 1,942.19 | 0.00 | 5,862.18 | 1,618.95 | 4,243.23 | 25,774.50 | |
| 1364 | 6846 | Graciela Lapaix Reyes | Servicios Generales | Conserje | Activo | 20/5/2013 | 14,160.30 | 0.00 | 510.18 | 1,262.11 | 231.09 | 540.39 | 1,260.33 | 0.00 | 3,804.10 | 1,050.57 | 2,753.53 | 13,109.73 | |
| 1365 | 6847 | Kívio Miguel Salazar Rodriguez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 21/5/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1366 | 6849 | Martha Yris Feliz Perez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 22/5/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1367 | 6853 | Eugenia Bruno Mejia | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 27/5/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1368 | 6854 | Gilbert Josue Moreno De La Rosa | Gerencia de Evaluación Técnica | Analista Peridas | Activo | 27/5/2013 | 33,313.00 | 0.00 | 789.95 | 1,954.24 | 357.82 | 836.74 | 1,951.49 | 0.00 | 5,890.24 | 1,626.69 | 4,263.55 | 31,686.31 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|---------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | | |
| 1369 | 6856 | Ildanelly Beriguete Fulcar | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 6/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1370 | 6857 | Marcos Aneury Guerrero | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/6/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1371 | 6858 | Jeury Ezequiel Abreu Perez | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 5/6/2013 | 24,510.15 | 0.00 | 703.44 | 1,740.22 | 318.63 | 745.11 | 1,737.77 | 1,035.93 | 6,281.10 | 2,484.48 | 3,796.62 | 22,025.67 |
| 1372 | 6859 | Adela Parra Polanco | Dirección de Gestión Humana | Especialista de Gestión Humana | Activo | 5/6/2013 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1373 | 6862 | Lisette Santana Perez | Gestión Social y Comunitaria | Analista II | Activo | 1/5/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1374 | 6863 | Jorge Alexander Luciano Victorino | Gestión Social y Comunitaria | Supervisor Gestion Social | Activo | 1/5/2013 | 33,007.00 | 0.00 | 947.30 | 2,343.50 | 429.09 | 1,003.41 | 2,340.20 | 0.00 | 7,063.50 | 1,950.71 | 5,112.79 | 31,056.29 |
| 1375 | 6866 | Hosema Anadenis Perez Rosario | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1376 | 6867 | Karina Almonte De La Rosa | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1377 | 6868 | Narda Marlenis Terrero Jimenez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1378 | 6869 | Luisa Maria Figaris Almonte | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1379 | 6873 | Dayla Severina Noboa Vicioso | Facturación | Analista De Gestion Comercial II | Activo | 12/6/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1380 | 6874 | Elguis Lomasy Lara Perez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1381 | 6877 | Stephany Carina Grullon De Brea | Oficina de Acceso a la Información | Asistente De Atención Al Ciudadano | Activo | 12/6/2013 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 |
| 1382 | 6878 | Mayra Alexandra Sanchez Sosa | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 12/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1383 | 6879 | Juan Alberto Eusebio Barreiro | Comercial Boca Chica-Lectura | Inspector de Lectura y Reparto | Activo | 17/6/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1384 | 6881 | Raul Santos Garcia | Mantenimiento Subestaciones | Técnico de Transformadores | Activo | 21/6/2013 | 30,439.50 | 1,406.74 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,205.71 | 4,715.07 | 27,233.79 |
| 1385 | 6883 | Yasmin Gonzalez Gomez | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 24/6/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1386 | 6890 | Edwin Oliver Guerrero | Transportación | Chofer | Activo | 1/6/2013 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1387 | 6893 | Meylan Paola Ozuna Villa | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 1/7/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1388 | 6894 | Randy Cuevas Gutierrez | Desarrollo y Administración de Sistemas | Administrador De Sistemas II | Activo | 1/7/2013 | 42,120.00 | 1,006.98 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,496.27 | 6,524.39 | 38,623.73 |
| 1389 | 6896 | Daisy Altigracia Linares | Auditoría Interna | Gerente De Auditoria Administrat | Activo | 9/7/2013 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1390 | 6897 | Esther Guillemina Sanchez Matos | Cuentas por Pagar | Gerente Cuentas por Pagar | Activo | 22/7/2013 | 130,000.00 | 18,903.20 | 3,731.00 | 9,230.00 | 701.06 | 3,952.00 | 9,217.00 | 1,035.93 | 27,866.99 | 27,622.13 | 19,148.06 | 102,377.87 |
| 1391 | 6901 | Luis Manuel Rodriguez | Información y Sistema | Analista | Activo | 15/7/2013 | 37,570.00 | 1,920.74 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,141.13 | 5,819.59 | 33,428.87 |
| 1392 | 6902 | Obispo Martires Morillo Meran | Ingeniería y Normas Técnicas | Encargado de Diseño de Ingenier | Activo | 15/7/2013 | 68,991.00 | 5,178.58 | 1,980.04 | 4,898.36 | 701.06 | 2,097.33 | 4,891.46 | 0.00 | 14,568.25 | 9,255.95 | 10,490.88 | 59,735.05 |
| 1393 | 6904 | Juan De Jesus Olivo De La Cruz | Compra de Energía y Regulación | Especialista En Tarifas Y Peajes | Activo | 16/7/2013 | 81,448.00 | 5,432.71 | 2,018.80 | 4,994.25 | 701.06 | 2,138.38 | 4,987.21 | 0.00 | 14,839.70 | 9,589.89 | 10,682.52 | 71,858.11 |
| 1394 | 6905 | Elvin Martin Perez Reyes | Ejecución de Proyectos | Ingeniero De Proyecto I | Activo | 15/7/2013 | 43,206.00 | 2,086.68 | 1,240.01 | 3,067.63 | 561.68 | 1,313.46 | 3,063.31 | 0.00 | 9,246.09 | 4,640.15 | 6,692.62 | 38,565.85 |
| 1395 | 6906 | Josefina Adelaida Fernandez Alfonseca | Servicios Generales | Conserje | Activo | 15/7/2013 | 14,160.30 | 0.00 | 406.40 | 1,005.38 | 184.08 | 430.47 | 1,003.97 | 0.00 | 3,030.30 | 836.87 | 2,193.43 | 13,323.43 |
| 1396 | 6908 | Alexis Eduardo Sufiñach Muñoz | Red de Atención | Analista II | Activo | 18/7/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1397 | 6911 | Alex Sandry Del Rosario Henriquez | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 22/7/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 |
| 1398 | 6912 | Laura Josefina Bautista De Jesus | Reclutamiento y Selección | Analista I | Activo | 22/7/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1399 | 6914 | Yonathan Del Rosario Carrasco | Gerencia Administración Operativa | Analista de Presupuesto y Sopor | Activo | 22/7/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1400 | 6915 | Felix Emille Mora Osoria | Almacén | Operario de Almacén | Activo | 24/7/2013 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1401 | 6916 | Luis Alcides Ramirez Cuello | Planificación Comercial | Supervisor Mantenimiento Geogr | Activo | 1/8/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1402 | 6917 | Danna Cristina Feliz Ramirez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1403 | 6918 | Anny Julissa Diaz Fortuna | Compensación y Beneficios | Analista I | Activo | 1/8/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1404 | 6920 | Sorany Cristal Lantigua Alonso | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



4A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-------------------------------------|--|------------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 1405 | 6921 | Carmen Susana Silverio Keppis | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1406 | 6923 | Escarleny Perez Perez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1407 | 6924 | Luis Carlos Vicente Sanchez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1408 | 6925 | Rossanna Perez Sierra | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1409 | 6926 | Rosa Margarita Ramirez Rosario | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1410 | 6927 | Yuderka Almonte Almonte | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1411 | 6928 | Emmy Saday Ciprian De Paula | Comercial Megacentro- Atención al Cliente | Supervisor De Servicio Al Cliente | Activo | 1/8/2013 | 27,982.50 | 48.78 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,702.55 | 4,334.49 | 26,279.95 |
| 1412 | 6929 | Keynini Bethania Tolentino Urtarte | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1413 | 6930 | Janel Jazmin Caraballo | Mercadeo | Diseñador Grafico | Activo | 1/8/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1414 | 6933 | Claibel Dariana Bautista Moreta | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1415 | 6935 | Francely Eduviges Borrero Flores | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1416 | 6936 | Maridalia Ivannis Medina Arias | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1417 | 6941 | Amaury Escalante Marte | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión de Cartera | Activo | 1/8/2013 | 42,120.00 | 2,943.80 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 6,469.02 | 6,524.39 | 35,650.98 |
| 1418 | 6942 | Alwars Rafael Hernandez Baez | Litigios | Abogado I | Activo | 1/8/2013 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 |
| 1419 | 6943 | Eriberto De La Cruz De La Cruz | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/8/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1420 | 6946 | Johanny Rosano Reyes | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 5/8/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1421 | 6948 | Alexander Medina De Leon | Obras en Desarrollo | Ingeniero De Obras I | Activo | 5/8/2013 | 37,570.00 | 913.16 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,133.55 | 5,819.59 | 34,436.45 |
| 1422 | 6949 | Francisco Elias Medina Peralta | Obras en Desarrollo | Coordinador De Obras | Activo | 5/8/2013 | 57,500.00 | 5,447.32 | 1,650.25 | 4,082.50 | 701.06 | 1,748.00 | 4,076.75 | 0.00 | 12,258.56 | 8,845.57 | 8,860.31 | 48,654.43 |
| 1423 | 6950 | Mario Julio Sanchez Comas | Contabilidad | Analista de Activos Fijos e Invent | Activo | 7/8/2013 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 |
| 1424 | 6953 | Maxwell Sterling Ovalles Javier | Lectura y Reparto | Analista De Gestion Comercial II | Activo | 13/8/2013 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1425 | 6954 | Fidel Augusto Sandino Feliz Sanchez | Transportación | Especialista De Transportacion | Activo | 12/8/2013 | 75,000.00 | 6,309.35 | 2,152.50 | 5,325.00 | 701.06 | 2,280.00 | 5,317.50 | 0.00 | 15,776.06 | 10,741.85 | 11,343.56 | 64,258.15 |
| 1426 | 6955 | Jorge Luis Salas Aquino | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 20/8/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 2,071.86 | 7,008.52 | 3,435.21 | 3,573.31 | 19,633.29 |
| 1427 | 6956 | Ivis Cendy Flores Nuñez | Ingeniería y Normas Técnicas | Coordinador | Activo | 26/8/2013 | 48,438.00 | 1,478.16 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 1,035.93 | 11,401.66 | 5,376.78 | 7,503.04 | 43,061.22 |
| 1428 | 6957 | Kari Cristina Peguero Lopez | Servicios Generales | Auxiliar | Activo | 26/8/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1429 | 6958 | Pedro Sanchez Ramirez | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 27/8/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1430 | 6960 | Yovanny Victoriano De Jesus | Servicios Generales | Técnico de Mantenimiento Edifica | Activo | 2/9/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1431 | 6961 | Fabio Santiago Garcia Boitel | Servicios Generales | Técnico Especialista Mantenimien | Activo | 2/9/2013 | 33,241.00 | 1,973.96 | 954.02 | 2,360.11 | 432.13 | 1,010.53 | 2,356.79 | 0.00 | 7,113.58 | 3,938.51 | 5,149.03 | 29,302.49 |
| 1432 | 6963 | Carlos Vladimir Minyety Sanchez | Servicios Generales | Gerente Servicios Generales | Activo | 9/9/2013 | 107,865.00 | 20,205.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 26,580.31 | 16,007.11 | 81,284.69 |
| 1433 | 6964 | Jose Francisco De Leon Cuevas | Gerencia Gestión de la Medida | Tecnico De Soporte | Activo | 17/9/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1434 | 6965 | Yinett Viola Familia | Dirección de Gestión Humana | Auxiliar | Activo | 17/9/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1435 | 6966 | Gerza Yomayra Garcia | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 8/8/2013 | 26,250.00 | 0.00 | 753.37 | 1,863.75 | 341.25 | 798.00 | 1,861.13 | 0.00 | 5,617.50 | 1,551.37 | 4,066.13 | 24,698.63 |
| 1436 | 6967 | Juan Alberto Terrero Santana | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 23/9/2013 | 37,570.00 | 1,832.11 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,052.50 | 5,819.59 | 33,517.50 |
| 1437 | 6969 | Magaly Montero Ramirez | Servicios Generales | Conserje | Activo | 20/9/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1438 | 6970 | Gilbert Yerrall Ramirez Burgos | Servicios Generales | Auxiliar | Activo | 23/9/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1439 | 6971 | Rigoberto Tolentino | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 30/9/2013 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1440 | 6973 | Dilenia De La Rosa Polanco | Planificación Comercial | Analista de Planificación Comerc | Activo | 30/9/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|--------------------------------------|---|------------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1441 | 6975 | Carlos David Garcia Valdez | Comercial Monte Plata- Atención al Cliente | Apoyo Logístico | Activo | 30/9/2013 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1442 | 6977 | Juan Miguel Javier De La Cruz | Gerencia Técnica Grandes Clientes | Técnico Inspecciones | Activo | 25/9/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1443 | 6979 | Yorleny Mercedes Castro | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 30/9/2013 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1444 | 6981 | Diego Arturo Grateaux Rodriguez | Gerencia de Evaluación Técnica | Analista Informacion y Sistemas | Activo | 30/9/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1445 | 6982 | Maria Isabel Garcia Valdez | Reclutamiento y Selección | Analista I | Activo | 9/10/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1446 | 6983 | Rosanna Altigracia Cadiz Santana | Gerencia Técnica Zona Este | Auxiliar Gestión Energia | Activo | 10/10/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1447 | 6984 | Jazmin Peguero Santana | Gestión Social y Comunitaria | Coordinador Gestión Comunitaria | Activo | 10/10/2013 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1448 | 6985 | Eileen Sanchez Montero | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 10/10/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1449 | 6989 | Angel Luis Mejia Encarnación | Gestión Social y Comunitaria | Supervisor (a) | Activo | 10/10/2013 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 |
| 1450 | 6992 | Elma Rocha Rodriguez | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 10/10/2013 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1451 | 6994 | Milton Wannay Terrero Turbi | Gestión Social y Comunitaria | Supervisor (a) | Activo | 10/10/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1452 | 6998 | Jose Agustin Diaz Ramos | Servicios Generales | Técnico de Mantenimiento Edificio | Activo | 22/10/2013 | 35,000.00 | 1,603.10 | 1,004.50 | 2,485.00 | 455.00 | 1,064.00 | 2,481.50 | 0.00 | 7,490.00 | 3,671.60 | 5,421.50 | 31,328.40 |
| 1453 | 7000 | Jose Raymundo Rodriguez Lora | Proyecto Proce | Gestor Social Comunitario Proce | Activo | 28/10/2013 | 27,300.00 | 0.00 | 783.51 | 1,938.30 | 354.90 | 829.92 | 1,935.57 | 0.00 | 5,842.20 | 1,613.43 | 4,228.77 | 25,686.57 |
| 1454 | 7001 | Cheidy Hidalgo Castro | Planificación Comercial | Apoyo Logístico | Activo | 28/10/2013 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1455 | 7005 | Robert Medina De La Cruz | Oficina de Acceso a la Información | Coordinador Información y Páqini | Activo | 11/11/2013 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1456 | 7006 | Angel Jesmar Baez Martinez | Desarrollo y Administración de Sistemas | Especialista de Sistemas de Distri | Activo | 6/11/2013 | 78,000.00 | 8,567.08 | 2,238.60 | 5,538.00 | 701.06 | 2,371.20 | 5,530.20 | 0.00 | 16,379.06 | 13,176.88 | 11,769.26 | 64,823.12 |
| 1457 | 7008 | Wigberto Nuñez Fernandez | Servicios Generales | Analista | Activo | 11/11/2013 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1458 | 7012 | Aneudy Arcadio De Los Santos Santana | Mantenimiento Subestaciones | Técnico de Transformadores | Activo | 20/11/2013 | 30,439.50 | 840.61 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,639.58 | 4,715.07 | 27,799.92 |
| 1459 | 7013 | Miguelina Henriquez | Servicios Generales | Conserje | Activo | 20/11/2013 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1460 | 7015 | Emilio Antonio Guzman Silva | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 25/11/2013 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 |
| 1461 | 7019 | Paul Arturo George De Los Santos | Ingeniería y Normas Técnicas | Ingeniero I | Activo | 25/11/2013 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1462 | 7022 | Jose Miguel Florentino Acevedo | Mantenimiento de Redes Correctivo | Técnico Liniero Mt-bit | Activo | 25/11/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1463 | 7023 | Wilson Francisco Payano Peña | Mantenimiento de Redes Región SD | SUPERVISOR III | Activo | 4/12/2013 | 27,982.50 | 1,012.63 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,666.40 | 4,334.49 | 25,316.10 |
| 1464 | 7024 | Dionny Roberto Reynoso Contreras | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 2/12/2013 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1465 | 7026 | Edna Yaribeth Muñoz Ramirez | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 10/12/2013 | 42,266.00 | 607.07 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 1,035.93 | 10,080.86 | 4,140.92 | 6,547.01 | 38,125.08 |
| 1466 | 7028 | Jonathan Harold Montas Robles | Planificación del Negocio | Ingeniero De Proyecto I | Activo | 18/12/2013 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 |
| 1467 | 7029 | Maria Altigracia Feliz Suero | Contratos | Abogado I | Activo | 18/12/2013 | 52,522.75 | 2,210.05 | 1,507.40 | 3,729.12 | 682.80 | 1,596.69 | 3,723.86 | 0.00 | 11,239.87 | 5,314.14 | 8,135.78 | 47,208.61 |
| 1468 | 7030 | Expedito Ballard Castro | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 2/1/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1469 | 7031 | Marcia Miosoty Soler Valdez | Cooperativa | Analista | Activo | 2/1/2014 | 42,398.00 | 781.09 | 1,216.82 | 3,010.26 | 551.17 | 1,288.90 | 3,006.02 | 0.00 | 9,073.17 | 3,286.81 | 6,567.45 | 39,111.19 |
| 1470 | 7032 | Enrique Amauris Mercedes Alvarez | Gerencia Técnica Zona Este | Auxiliar Gestión Energia | Activo | 2/1/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1471 | 7033 | Maria Magdalena Ubiera Solano | Comercial El Seibo-Atención Al Cliente | Apoyo Logístico | Activo | 7/1/2014 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 1,035.93 | 6,498.39 | 2,544.49 | 3,953.90 | 22,981.01 |
| 1472 | 7034 | Anys Amarilis Rojas De Mercedes | Comercial El Seibo-Atención Al Cliente | Supervisor De Atención Al Client | Activo | 7/1/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1473 | 7035 | Yoni Rafael Peguero Constanzo | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 7/1/2014 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 |
| 1474 | 7036 | Radhames Batista Baez | Mantenimiento Subestaciones | Técnico de Transformadores | Activo | 13/1/2014 | 30,439.50 | 1,417.85 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,216.82 | 4,715.07 | 27,222.68 |
| 1475 | 7037 | Carmen Lebron Reinoso | Abastecimiento | X ANALISTA DE COMPRAS I | Activo | 8/1/2014 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1476 | 7042 | Soribel Martinez Reyes | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 14/1/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|-----------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1477 | 7046 | Ormalto Gutierrez Remigio | Transportación | Chofer | Activo | 16/1/2014 | 22,050.00 | 0.00 | 688.20 | 1,702.53 | 311.73 | 728.97 | 1,700.13 | 0.00 | 5,131.56 | 1,417.17 | 3,714.39 | 20,632.83 | |
| 1478 | 7048 | Luis Jonathan Roa Ramirez | Redes y Comunicaciones | Administrador Red de Datos I | Activo | 27/1/2014 | 59,235.00 | 4,336.99 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 7,837.77 | 9,106.51 | 51,397.23 | |
| 1479 | 7052 | Joel Alfonso Parra Morillo | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 28/1/2014 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 | |
| 1480 | 7053 | Elisa Raquel De Leon Calcaño | Obras en Desarrollo | Analista I | Activo | 29/1/2014 | 37,570.00 | 816.91 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,073.23 | 5,819.59 | 33,496.77 | |
| 1481 | 7056 | Jose Antonio Tineo | Abastecimiento | Especialista De Aduanas | Activo | 3/2/2014 | 59,235.00 | 3,163.91 | 2,134.15 | 5,279.61 | 701.06 | 2,260.56 | 5,272.17 | 0.00 | 15,647.55 | 7,558.62 | 11,252.84 | 51,676.38 | |
| 1482 | 7059 | Osiris Adames Pinales | Mantenimiento Subestaciones | Técnico Especialista De Subesta | Activo | 10/2/2014 | 37,570.00 | 180.27 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 0.00 | 10,092.99 | 2,967.63 | 7,305.63 | 34,602.37 | |
| 1483 | 7060 | Ramon Antonio Agramonte Peguero | Almacén | Técnico de Servicios Logísticos | Activo | 10/2/2014 | 43,205.50 | 797.25 | 1,556.63 | 3,850.90 | 701.06 | 1,648.84 | 3,845.48 | 0.00 | 11,602.91 | 4,002.72 | 8,397.44 | 39,202.78 | |
| 1484 | 7061 | Manuel Raymundo Aguiar Ramirez | Almacén | Operario de Almacén | Activo | 10/2/2014 | 23,860.20 | 0.00 | 859.65 | 2,126.66 | 389.39 | 910.57 | 2,123.66 | 0.00 | 6,409.93 | 1,770.22 | 4,639.71 | 22,089.98 | |
| 1485 | 7063 | Francisco Javier Abreu Pimentel | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 10/2/2014 | 59,235.00 | 3,163.91 | 2,134.15 | 5,279.61 | 701.06 | 2,260.56 | 5,272.17 | 0.00 | 15,647.55 | 7,558.62 | 11,252.84 | 51,676.38 | |
| 1486 | 7065 | Estanilo Encarnacion Encarnacion | Transportación | Chofer | Activo | 12/2/2014 | 22,050.00 | 0.00 | 794.43 | 1,965.31 | 359.85 | 841.49 | 1,962.55 | 0.00 | 5,923.63 | 1,635.92 | 4,287.71 | 20,414.08 | |
| 1487 | 7066 | Nelson Antonio De Morla Vargas | Gerencia Técnica Zona Sto Dgo | Supervisor Cartera | Activo | 13/2/2014 | 30,439.50 | 1,712.76 | 1,096.69 | 2,713.07 | 496.76 | 1,161.65 | 2,709.25 | 0.00 | 8,177.42 | 3,971.10 | 5,919.08 | 26,468.40 | |
| 1488 | 7067 | Kelvin De Jesus Carrera | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 17/2/2014 | 21,736.00 | 0.00 | 783.12 | 1,937.33 | 354.72 | 829.50 | 1,934.60 | 0.00 | 5,839.27 | 1,612.62 | 4,226.65 | 20,123.38 | |
| 1489 | 7068 | Ivonne Maria Acosta Evertz | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 24/2/2014 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 | |
| 1490 | 7069 | Grisvel Marie Villaman Arnaud | Planificación y Presupuesto | Analista de Presupuesto | Activo | 24/2/2014 | 37,570.00 | 0.00 | 1,353.59 | 3,348.61 | 613.13 | 1,433.77 | 3,343.89 | 1,035.93 | 11,128.92 | 3,823.29 | 7,305.63 | 33,746.71 | |
| 1491 | 7070 | Yvelia Rodriguez Morillo | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 24/2/2014 | 19,019.00 | 0.00 | 685.23 | 1,695.16 | 310.38 | 725.82 | 1,692.77 | 0.00 | 5,109.36 | 1,411.05 | 3,698.31 | 17,607.95 | |
| 1492 | 7072 | Damian Rodriguez De Los Santos | Asuntos Penales | Abogado I | Activo | 24/2/2014 | 50,635.50 | 1,829.07 | 1,824.32 | 4,513.14 | 701.06 | 1,932.39 | 4,506.78 | 0.00 | 13,477.69 | 5,585.78 | 9,720.98 | 45,049.72 | |
| 1493 | 7074 | Jefferson Acosta Alvarez | Alumbrado Público | Técnico Liniero Mt-Bt | Activo | 25/2/2014 | 23,068.50 | 0.00 | 831.12 | 2,056.09 | 376.47 | 880.36 | 2,053.20 | 2,071.86 | 8,269.10 | 3,783.34 | 4,485.76 | 19,285.16 | |
| 1494 | 7077 | Luisa Esther Rodriguez Beltre | Servicios Generales | Analista I | Activo | 3/3/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1495 | 7078 | Isabel Reina Castillo | Servicios Generales | Conserje | Activo | 10/3/2014 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1496 | 7079 | Francisco Alberto Coste Turbides | Servicio al Cliente | TECNICO LINIERO MT-BT | Activo | 13/3/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1497 | 7086 | Ramona De La Cruz Perez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 31/3/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1498 | 7087 | Luis Antonios Ulloa Frías | Comercial Luperón-Atención al Cliente | Apoyo Logístico | Activo | 31/3/2014 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 1,035.93 | 6,498.39 | 2,544.49 | 3,953.90 | 22,981.01 | |
| 1499 | 7090 | Carolina Altigracia Abreu Collado | Cooperativa | Analista II | Activo | 31/3/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 | |
| 1500 | 7091 | Sued Aylin Gomez Moloan | Sector Privado | Especialista | Activo | 3/4/2014 | 55,341.00 | 2,609.92 | 1,588.29 | 3,929.21 | 701.06 | 1,682.37 | 3,923.68 | 0.00 | 11,824.61 | 5,880.58 | 8,553.95 | 49,460.42 | |
| 1501 | 7092 | Ramon Antonio De Jesus | Compra de Energía y Regulación | Mensajero | Activo | 12/5/2014 | 19,738.40 | 0.00 | 566.49 | 1,401.43 | 256.60 | 600.05 | 1,399.45 | 0.00 | 4,224.02 | 1,166.54 | 3,057.48 | 18,571.86 | |
| 1502 | 7093 | Roberto Perez Bahamontes | Transportación | Chofer | Activo | 14/4/2014 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 | |
| 1503 | 7094 | Braventon Ascanio Peña Diaz | Redes y Comunicaciones | Gerente de Redes y Comunicacio | Activo | 21/4/2014 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 28,330.31 | 16,007.11 | 87,534.69 | |
| 1504 | 7096 | Fabio Yael Gutierrez Reyes | Infraestructura | Operador de Sistemas | Activo | 14/4/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1505 | 7097 | Claudio Junior Rodriguez Duran | Infraestructura | Operador de Sistemas | Activo | 14/4/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1506 | 7099 | Luis Manuel Santana Sanchez | Dirección de Gestión Humana | Recepcionista | Activo | 15/4/2014 | 28,078.05 | 0.00 | 805.84 | 1,993.54 | 365.01 | 853.57 | 1,990.73 | 0.00 | 6,008.69 | 1,659.41 | 4,349.28 | 26,418.64 | |
| 1507 | 7103 | Yunior Ramirez Rincon | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1508 | 7105 | Nestor Joel Castro Castillo | Capacitación y Desarrollo | Coordinador | Activo | 1/5/2014 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 4,809.00 | 7,745.00 | 45,191.00 | |
| 1509 | 7106 | Diego Alejandro Ortega Peña | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1510 | 7107 | Wanda Jimenez Mejia | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1511 | 7108 | Elainne Michelle Gomez Quezada | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1512 | 7111 | Alba Iris Almonte Cabrera | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|---------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | Dedución Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | |
| 1513 | 7113 | Dioglis Daliza Valdez | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1514 | 7114 | Rosangely Paola Matos Padilla | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1515 | 7115 | Jose Roberto Merejo Valenzuela | Gerencia Administración Operativa | Supervisor Materiales | Activo | 1/5/2014 | 30,439.50 | 415.80 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,214.77 | 4,715.07 | 28,224.73 |
| 1516 | 7116 | Lizy Stephany Peña Cabrera | Comercial Las Américas-Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1517 | 7117 | Mariana Canario Lebron | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1518 | 7118 | Carla Paola Colombo Robert | Gerencia de Evaluación Técnica | Analista Información y Sistemas | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1519 | 7119 | Ricardo Pacheco Daniel | Planificación y Recursos | Agente Comercial II | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1520 | 7120 | Aura Niuly Rodriguez Rojas | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1521 | 7121 | Lenly Rosiris Sosa Albuquerque | Comercial Invienda-Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1522 | 7123 | Katherine Julissa Valenzuela Montilla | Calidad y Procesos | Analista de Calidad y Procesos | Activo | 1/5/2014 | 41,873.05 | 707.00 | 1,201.76 | 2,972.99 | 544.35 | 1,272.94 | 2,968.80 | 0.00 | 8,960.84 | 3,181.70 | 6,486.14 | 38,691.35 |
| 1523 | 7124 | Kennia Ramona Regalado Regalado | Mantenimiento Geográfico | Analista Comercial I | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1524 | 7127 | Maria Isabel Castillo Diaz | Comercial Invienda-Atención al Cliente | Apoyo Logístico | Activo | 1/5/2014 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1525 | 7129 | Manana Cotias Jean | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1526 | 7130 | Maria Goreste Santiago Garcia | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1527 | 7131 | Celestino Antonio Garcia Alejandro | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1528 | 7133 | Katherine Rosemary Looby Valdez De Gu | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1529 | 7136 | Yoseni Ramos De Tejada | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1530 | 7138 | Miriam Maricelis Mota Mota | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1531 | 7141 | Zahira Batista Castillo | Comercial Boca Chica | Supervisor De Atención Al Client | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1532 | 7143 | Roxanna Maria Sosa Jimenez | Comercial San Pedro- Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/5/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1533 | 7145 | Alexis Jimenez Bueno | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 1/5/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1534 | 7149 | Isaac Alexander Santos Garcia | Dirección de Gestión Humana | Analista I | Activo | 7/5/2014 | 37,570.00 | 0.00 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 3,256.32 | 5,819.59 | 34,313.68 |
| 1535 | 7152 | Sunilda Calderon | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 26/5/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1536 | 7153 | Alexander Diaz Vasquez | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 26/5/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1537 | 7157 | Juan Alberto De La Paz Mendoza | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 3/6/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1538 | 7158 | Jose Burgos Cabrera | Transportación | Auxiliar | Activo | 11/6/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1539 | 7161 | Wilfredo Williams Vilchez De León | Gerencia Técnica Zona Sto Dgo | Coordinador Gestión De Energía | Activo | 23/6/2014 | 52,650.00 | 2,896.34 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 1,035.93 | 12,303.03 | 7,043.88 | 8,155.49 | 45,606.12 |
| 1540 | 7162 | Robert De La Cruz Suero | Obras en Desarrollo | Ingeniero De Obras I | Activo | 3/7/2014 | 37,570.00 | 1,160.43 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,380.82 | 5,819.59 | 34,189.18 |
| 1541 | 7164 | Gabriel Esteban Uffre De La Cruz | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 1/7/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1542 | 7165 | Mazuel Androbel Florian Roa | Transportación | Auxiliar | Activo | 2/7/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1543 | 7166 | Pascual Santamaria Martinez | Servicios Generales | Técnico de Mantenimiento Edificio | Activo | 2/7/2014 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1544 | 7168 | Saul Santana Ramirez | Contabilidad | Analista de Conciliación Bancaria | Activo | 25/8/2014 | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 650.00 | 1,520.00 | 3,545.00 | 0.00 | 10,700.00 | 4,809.00 | 7,745.00 | 45,191.00 |
| 1545 | 7170 | Johnny Neftali Benders Bastardo | Mantenimiento de Redes Región Este | Coordinador | Activo | 1/8/2014 | 42,120.00 | 1,036.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,561.69 | 6,524.39 | 37,558.31 |
| 1546 | 7171 | Yadira Altigracia Perez Disla | Servicios TI | Analista de Help Desk | Activo | 1/8/2014 | 35,006.00 | 0.00 | 1,004.67 | 2,485.43 | 455.08 | 1,064.18 | 2,481.93 | 0.00 | 7,491.29 | 2,068.85 | 5,422.44 | 32,937.15 |
| 1547 | 7172 | Jesus Peña Nin | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/8/2014 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1548 | 7173 | Estaisy Pamela Bernard Mota | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 1/8/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 |

4A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|--|---|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1549 | 7179 | Melba Ariana Guzman Ramirez | Planificación y Ejecución de Proyectos | Especialista de Gestión de Proyec | Activo | 1/8/2014 | 66,639.00 | 4,735.98 | 1,912.54 | 4,731.37 | 701.06 | 2,025.83 | 4,724.71 | 0.00 | 14,095.51 | 8,674.35 | 10,157.14 | 57,964.65 | |
| 1550 | 7180 | Hainer Jose Luis Vasquez Santana | Obras en Desarrollo | Supervisor I | Activo | 1/8/2014 | 37,570.00 | 1,279.27 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 1,035.93 | 9,075.91 | 4,535.59 | 5,819.59 | 33,034.41 | |
| 1551 | 7182 | Victor Jose Sanchez Abreu | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/8/2014 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1552 | 7183 | Joel Yoheli Montaña De Jesus | Servicio al Cliente | Coordinador Servicio Al Cliente | Activo | 1/8/2014 | 42,120.00 | 1,923.39 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,412.68 | 6,524.39 | 37,707.32 | |
| 1553 | 7184 | Carlos Andres Rodriguez Mota | Mantenimiento de Redes Región Este | Supervisor I | Activo | 1/8/2014 | 37,570.00 | 549.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,770.08 | 5,819.59 | 34,799.92 | |
| 1554 | 7185 | Gerardo Angel Soriano Montaña | Atención en Tiempo Real y Logística SD | Operador en Tiempo Real I | Activo | 1/8/2014 | 37,570.00 | 2,077.77 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,298.16 | 5,819.59 | 33,271.84 | |
| 1555 | 7186 | Nixon Idaurys Segura Taveras | Desarrollo y Administración de Sistemas | Analista Desarrollador Sistema I | Activo | 1/8/2014 | 68,120.00 | 5,014.67 | 1,955.04 | 4,836.52 | 701.06 | 2,070.85 | 4,829.71 | 0.00 | 14,393.18 | 9,040.56 | 10,367.29 | 59,079.44 | |
| 1556 | 7187 | Jorge Daniel Buret Montas | Servicio al Cliente | Supervisor De Redes Servicio Al C | Activo | 1/8/2014 | 37,570.00 | 476.04 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,696.43 | 5,819.59 | 34,873.57 | |
| 1557 | 7190 | Rafael Rodriguez Ramirez | Planificación y Recursos | Analista Comercial I | Activo | 11/8/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1558 | 7193 | Enrique Antonio Gervacio Jimenez | Transportación | Chofer | Activo | 20/8/2014 | 23,625.00 | 0.00 | 678.04 | 1,677.38 | 307.13 | 718.20 | 1,675.01 | 0.00 | 5,055.76 | 1,396.24 | 3,659.52 | 22,228.76 | |
| 1559 | 7195 | Emilio Antonio Jhonhattan Acosta Pilar | Unidad de Administración Control de Gestión | Mensajero | Activo | 20/8/2014 | 19,738.40 | 0.00 | 566.49 | 1,401.43 | 256.60 | 600.05 | 1,399.45 | 0.00 | 4,224.02 | 1,166.54 | 3,057.48 | 18,571.86 | |
| 1560 | 7197 | Victor Guzman Reyes | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 22/8/2014 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 | |
| 1561 | 7199 | Natael Antonio Reyes De Jesus | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 25/8/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1562 | 7200 | Annabella Javier Silverio | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 1/9/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1563 | 7203 | Ivelisse Abreu Abreu | Mercadeo | Especialista | Activo | 15/9/2014 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 1564 | 7207 | Gissel Berenice Marta Marte | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 15/9/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1565 | 7212 | Junior Jesus Ventura Pujols | Gestión Social y Comunitaria | Supervisor (a) | Activo | 18/9/2014 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1566 | 7213 | Juan Evangelista Peña | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 15/9/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1567 | 7215 | Trijidia Mateo Valdez | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 15/9/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1568 | 7221 | Esther Margarita Disla Antigua | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 15/9/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1569 | 7227 | Yemmy Evelyn Pineda Guerrero | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 22/9/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1570 | 7228 | Isabel Emilia Fernandez Martin | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 15/10/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1571 | 7238 | Franchesca Penelope Torres Carvajal | Compra de Energía y Regulación | Asistente Administrativa I | Activo | 13/10/2014 | 45,000.00 | 624.01 | 1,184.88 | 2,931.24 | 536.71 | 1,255.06 | 2,927.11 | 0.00 | 8,835.00 | 3,063.95 | 6,395.06 | 41,936.05 | |
| 1572 | 7261 | Asdrubal Temistocle Sanchez Giron | Gerencia de Evaluación Técnica | Supervisor Calidad Operativa | Activo | 14/10/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1573 | 7266 | Juliana Lopez Javier | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/10/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1574 | 7284 | Jesilina Castillo Rodriguez | Comercial Independencia-Atención al Cliente | Supervisor De Atención Al Client | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1575 | 7285 | Manuel Augusto Cabrera Silverio | Desarrollo y Administración de Sistemas | Administrador De Sistemas II | Activo | 1/10/2014 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 1576 | 7295 | Yokasta Maria Novas De La Cruz | Planificación Comercial | Analista Calidad | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1577 | 7296 | Ambiorix Bello Revi | Cuentas por Pagar | Técnico de Archivo | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1578 | 7297 | Yeiana Esther Vizcaino Payano | Centro de Contacto | Supervisor (a) | Activo | 1/10/2014 | 27,982.50 | 67.94 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1579 | 7298 | Diana Carolina Polanco Hernandez | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1580 | 7300 | Diego Luis Puello Felix | Infraestructura | Operador de Sistemas | Activo | 1/10/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1581 | 7303 | Sorangel Romero Herrera | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1582 | 7305 | Jomary Esperanza Medrano Caridad | Centro de Contacto | Supervisor (a) | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1583 | 7310 | Carlos Manuel Abreu Ventura | Atención en Tiempo Real y Logística SD | Operador en Tiempo Real I | Activo | 1/10/2014 | 37,570.00 | 2,685.56 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,905.95 | 5,819.59 | 32,664.05 | |
| 1584 | 7313 | Rosa Elvira Jimenez Dominguez | Red de Atención | Analista II | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|---------------------------------------|--|----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1585 | 7315 | Roco Rosario De La Cruz | Planificación Comercial | Apoyo Logístico | Activo | 1/10/2014 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1586 | 7316 | Jennifer Johanny Castillo Rodriguez | Centro de Contacto | Coordinador de Centro de Contac | Activo | 1/10/2014 | 42,120.00 | 2,249.67 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 5,774.89 | 6,524.39 | 36,345.11 |
| 1587 | 7318 | Maria Estefany Abreu Socorro | Centro de Contacto | Supervisor (a) | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1588 | 7321 | Kemuel O'neal Suprelus Hilton | Red de Atención | Analista II | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1589 | 7323 | Willian Robinson Perez | Servicio al Cliente | Analista | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1590 | 7325 | Ramona Antonia Ureña Perez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/10/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1591 | 7326 | Elcira Elizabeth Diaz Victoria | Centro de Contacto | Supervisor (a) | Activo | 1/10/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1592 | 7331 | Vianny Bofivia Matos Perez | Litigios | Abogado II | Activo | 20/10/2014 | 34,426.00 | 0.00 | 988.03 | 2,444.25 | 447.54 | 1,046.55 | 2,440.80 | 0.00 | 7,367.17 | 2,034.58 | 5,332.59 | 32,391.42 |
| 1593 | 7333 | Joendy Ramon De La Cruz Pouveriet | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 27/10/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1594 | 7334 | Rosa Elpidia Luis De Espinal | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 27/10/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1595 | 7337 | Josefina Zapata Felipe | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 3/11/2014 | 29,400.00 | 0.00 | 843.78 | 2,087.40 | 382.20 | 893.76 | 2,084.46 | 2,071.86 | 8,363.46 | 3,809.40 | 4,554.06 | 25,590.60 |
| 1596 | 7338 | Eskarlette Maria Hernandez Altigracia | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 29/10/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1597 | 7341 | Carmelo Alexander Medina Santana | Obras en Desarrollo | Supervisor I | Activo | 31/10/2014 | 37,570.00 | 906.26 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,126.65 | 5,819.59 | 34,443.35 |
| 1598 | 7342 | Katherine Maria Abreu Ovalle | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 17/11/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1599 | 7343 | Edwin Ladislao Vittini Soto | Centro de Contacto | Encargado Centro de Contacto | Activo | 17/11/2014 | 95,840.00 | 14,876.90 | 2,750.61 | 6,804.64 | 701.06 | 2,913.54 | 6,795.06 | 0.00 | 19,964.91 | 20,541.05 | 14,300.76 | 75,298.95 |
| 1600 | 7345 | Jeffrey Rafael Santana Encarnacion | Información y Sistema | Supervisor I | Activo | 17/11/2014 | 37,570.00 | 2,682.27 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,902.66 | 5,819.59 | 32,667.34 |
| 1601 | 7346 | Jovanny Francisco Tavarez | Información y Sistema | Ingeniero III | Activo | 17/11/2014 | 27,982.50 | 552.17 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 3,241.87 | 4,334.49 | 24,740.63 |
| 1602 | 7347 | Henry Manuel Medrano Diaz | Información y Sistema | Ingeniero III | Activo | 17/11/2014 | 27,982.50 | 221.79 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,875.56 | 4,334.49 | 26,106.94 |
| 1603 | 7348 | Lenin Newton Hernandez Melo | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 19/11/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 2,071.86 | 8,060.12 | 3,725.63 | 4,334.49 | 24,256.87 |
| 1604 | 7350 | Luis Amauris Mejia Maduro | Gestión de Cobros | Analista De Gestion Comercial II | Activo | 24/11/2014 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1605 | 7351 | Billy Jol Figueroa Aponte | Gerencia Técnica Grandes Clientes | Supervisor Normalizacion y Corte | Activo | 25/11/2014 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1606 | 7354 | Keissy Gabriela Vilaseca Adames | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 2/12/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1607 | 7355 | Inmaculado Martínez Ogando | Salud Ocupacional | Chofer | Activo | 1/12/2014 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1608 | 7356 | Carlos Rosario Perez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 3/12/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1609 | 7357 | Elizabeth Bottier Hernandez | Reclutamiento y Selección | Analista I | Activo | 3/12/2014 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1610 | 7358 | Miguel Antonio Jimenez Robles | Almacén | Operario de Almacén | Activo | 3/12/2014 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1611 | 7359 | Gerardo Montes Ceballos | Almacén | Operario de Almacén | Activo | 3/12/2014 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1612 | 7362 | Josue Benjamin Alvarez Castillo | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 8/12/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1613 | 7363 | Alexis Reina Reyes | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 8/12/2014 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 1,035.93 | 5,687.43 | 2,320.52 | 3,366.91 | 19,415.48 |
| 1614 | 7364 | Diana Carolina De Paula Severino | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 8/12/2014 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1615 | 7366 | Ramon Junior Bastardo Perez | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 15/12/2014 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1616 | 7367 | Suheiny Alexandra Vicioso Roa | Gestión Social y Comunitaria | Supervisor (a) | Activo | 15/12/2014 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1617 | 7368 | Marcos Israel Peña Castillo | Información y Sistema | Supervisor I | Activo | 15/12/2014 | 37,570.00 | 2,154.23 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,374.62 | 5,819.59 | 33,195.38 |
| 1618 | 7369 | Jose Lucas Perdomo | Almacén | Operario de Almacén | Activo | 16/12/2014 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1619 | 7370 | Radhames Henriquez Henriquez | Administración Gerencia General | Chofer | Activo | 2/1/2015 | 35,000.00 | 486.97 | 1,004.50 | 2,485.00 | 455.00 | 1,064.00 | 2,481.50 | 0.00 | 7,490.00 | 2,555.47 | 5,421.50 | 32,444.53 |
| 1620 | 7371 | Mario Enrique De La Rosa Mora | Servicios Generales | Ingeniero De Obras Civiles | Activo | 4/3/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|--|---|------------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1621 | 7372 | Davis Ulises Geronimo Cáceres | Transportación | Chofer Miembro Consejo | Activo | 4/3/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1622 | 7374 | Viviana María Limerick Ramirez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 10/3/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1623 | 7376 | Julio Antonio Medina Del Orbe | Seguridad Industrial | Auxiliar de Seguridad Industrial | Activo | 10/3/2015 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 1,035.93 | 6,498.39 | 2,544.49 | 3,953.90 | 22,981.01 | |
| 1624 | 7379 | Eliezer Francisco De La Cruz | Facturación | Analista De Gestion Comercial II | Activo | 16/3/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1625 | 7381 | Omar Alexis Montero Abreu | Infraestructura | Operador de Sistemas | Activo | 17/3/2015 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1626 | 7383 | Jose Rene Abreu Duran | Transportación | Chofer Miembro Consejo | Activo | 18/3/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 1627 | 7384 | Melvyn Amaury Santos Gerdinmo | Planificación y Ejecución de Proyectos | Analista de Planificación y Ejecuc | Activo | 30/3/2015 | 59,235.00 | 3,135.51 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 1,035.93 | 13,643.22 | 7,672.22 | 9,106.51 | 51,562.78 | |
| 1628 | 7385 | Sarah Eliza Brito Vicioso | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 30/3/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1629 | 7386 | Jose Alfonso Joga | Comercial Invienda-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 6/4/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1630 | 7387 | Luis Rafael Salcedo Santos | Transportación | Chofer | Activo | 30/3/2015 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 | |
| 1631 | 7388 | Jenifer Ortiz Espinola | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 6/4/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1632 | 7389 | Roanyelis Marte Villa | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 6/4/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1633 | 7390 | Deyanira Ventura Marmolejos | Litigios | Asistente Paralegal | Activo | 6/4/2015 | 31,834.54 | 0.00 | 913.65 | 2,260.25 | 413.85 | 967.77 | 2,257.07 | 2,071.86 | 8,884.45 | 3,953.28 | 4,931.17 | 27,881.26 | |
| 1634 | 7391 | Raniel Cedano Roa | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 14/4/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 1635 | 7392 | Roberto Antonio Castillo Acosta | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 13/4/2015 | 24,638.25 | 0.00 | 707.12 | 1,749.32 | 320.30 | 749.00 | 1,746.85 | 1,035.93 | 6,308.52 | 2,492.05 | 3,816.47 | 22,146.20 | |
| 1636 | 7394 | Korayma Mercedes Mambro Garcia | Investigaciones Especiales | Abogado II | Activo | 14/4/2015 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 1637 | 7395 | Jeampor Gomez Monte | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 23/4/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1638 | 7398 | Wenfiz Bigmeraty Coste Ramirez | Unidad de Administración Control de Gestión | Analista de Control de Gestión | Activo | 5/5/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1639 | 7403 | Cesar Augusto Lopez Guillermo | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 25/5/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1640 | 7404 | Edwin Rafael Arias Gil | Gerencia Administración Operativa | Supervisor Materiales | Activo | 12/5/2015 | 30,439.50 | 650.88 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,449.85 | 4,715.07 | 27,989.65 | |
| 1641 | 7407 | Yary Elizabeth Brito | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 12/5/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1642 | 7408 | Lady Jacel Morales Delgado | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 12/5/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1643 | 7411 | Victor Manuel Guerrero Arias | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 13/5/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1644 | 7412 | Jose Luis Peña Ovando | Gerencia Gestión de la Medida | Analista Metrologia y Programaci | Activo | 13/5/2015 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 1645 | 7413 | Natalia María Justo Montalvo | Gerencia de Evaluación Técnica | Analista Tasacion | Activo | 18/5/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1646 | 7414 | Mansol Aurora Rivera Peguero | Dirección de Gestión Humana | Recepcionista | Activo | 25/5/2015 | 28,875.00 | 0.00 | 828.71 | 2,050.13 | 375.38 | 877.80 | 2,047.24 | 0.00 | 6,179.26 | 1,706.51 | 4,472.75 | 27,168.49 | |
| 1647 | 7415 | Carmelo Amador Beriguete | Ejecución de Proyectos | Ingeniero De Proyecto III | Activo | 18/5/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1648 | 7418 | Rodolfo Antonio De Los Santos Guerrero | Investigaciones Especiales | Abogado II | Activo | 18/5/2015 | 36,238.00 | 0.00 | 1,040.03 | 2,572.90 | 471.09 | 1,101.64 | 2,569.27 | 0.00 | 7,754.93 | 2,141.67 | 5,613.26 | 34,096.33 | |
| 1649 | 7419 | Mairani Tiburcio Heredia | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 25/5/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1650 | 7421 | Yadira Marcel Reyes Velez | Mantenimiento Geográfico | Supervisor Excepciones | Activo | 25/5/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 1651 | 7422 | Luley Guzman Feliz | Mantenimiento Geográfico | Analista Excepciones | Activo | 25/5/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1652 | 7423 | Eldynson Luna Sunel | Mantenimiento Geográfico | Coordinador De Mantenimiento G | Activo | 25/5/2015 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 1653 | 7424 | Wilmin Javier Caraballo | Compra de Energía | Analista | Activo | 8/6/2015 | 56,355.00 | 1,425.30 | 1,347.82 | 3,334.34 | 610.51 | 1,427.66 | 3,329.64 | 0.00 | 10,049.97 | 4,200.78 | 7,274.49 | 52,154.22 | |
| 1654 | 7426 | Aneudy Adolfo Canano Anas | Almacén | Técnico de Almacén | Activo | 1/6/2015 | 26,528.00 | 0.00 | 761.35 | 1,883.49 | 344.86 | 806.45 | 1,880.84 | 0.00 | 5,676.99 | 1,567.80 | 4,109.19 | 24,960.20 | |
| 1655 | 7427 | Jeffrey Budienny Herrera Martinez | Salud Ocupacional | Analista II | Activo | 1/6/2015 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 1656 | 7428 | Sandra Pujols Alcantara | Mantenimiento Geográfico | Analista Excepciones | Activo | 1/6/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|--|---|-----------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 1657 | 7429 | Jose Alfredo Bracho Creque | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/6/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1658 | 7431 | Luiggy Herody Moreno Mateo | Gerencia Técnica Zona Este | Supervisor Gestión Energía | Activo | 1/6/2015 | 30,439.50 | 881.17 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 2,071.86 | 8,585.90 | 4,752.00 | 4,715.07 | 25,687.50 |
| 1659 | 7432 | Carlos David Mercedes Ramirez | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 1/6/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1660 | 7433 | Bernarda Aurora Alba Simo | Cooperativa | Gerente | Activo | 1/6/2015 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 |
| 1661 | 7434 | Esmima Miguelina Zomilla Franciso | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 8/6/2015 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1662 | 7437 | Rosanna Yohanny Segura Cabrera | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 15/6/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1663 | 7438 | Starlin Martínez Sanchez | Dirección de Gestión Humana | Auxiliar | Activo | 17/6/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1664 | 7439 | Madelyn Michel Reynolds Reinoso | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 2,071.86 | 6,141.94 | 3,195.89 | 2,946.05 | 15,823.11 |
| 1665 | 7441 | Julio Cesar Ortiz Vasquez | Servicios Generales | Técnico de Mantenimiento Edifick | Activo | 6/7/2015 | 28,528.50 | 1,051.81 | 818.77 | 2,025.52 | 370.87 | 867.27 | 2,022.67 | 0.00 | 6,105.10 | 2,737.85 | 4,419.06 | 25,790.65 |
| 1666 | 7442 | Darwin William Lebron Carvajal | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/7/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1667 | 7443 | Alexis Felix Vallejo | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 1/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1668 | 7444 | Antonietta Gomez | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1669 | 7445 | Matneliny De Los Milagros Sanchez Castil | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1670 | 7446 | Vionny Yoseny Carpio Carpio | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1671 | 7449 | Carolina Arlette Caraballo Abreu | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1672 | 7450 | Blanka Laretis Ubiere Rodriguez | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1673 | 7451 | Idequel Henriquez Cordero | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1674 | 7453 | Maria Cristina Nieves Perez | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1675 | 7454 | Judith Denny Gomez Bristol | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1676 | 7457 | Shamila Takeshy Reynoso Musset | Comercial Monte Plata- Atención al Cliente | Supervisor De Atención Al Client | Activo | 2/7/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1677 | 7458 | Jhon Kelly Hernandez Berroa | Comercial El Seibo-Lectura | Supervisor De Lectura Y Reparto | Activo | 1/7/2015 | 27,982.50 | 953.98 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,607.75 | 4,334.49 | 25,374.75 |
| 1678 | 7460 | Simon Reyes Basilio | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 6/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1679 | 7461 | Yennifer Amanda Gomez De Soliman | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1680 | 7465 | Luis Reynaldo Garcia De La Cruz | Almacén | Operario de Almacén | Activo | 7/9/2015 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1681 | 7466 | Karla Yashiel Segura De Leon | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 6/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1682 | 7467 | Leiby Luisa Ramon Santana | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 7/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1683 | 7468 | Lisandra Matilde Pichardo Garcia | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1684 | 7471 | Crismeidy Avila Diaz | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1685 | 7472 | Jairo Ulises Rafael Aquino | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 13/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1686 | 7473 | Jonathan Guillermo Prandy Frias | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 13/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1687 | 7474 | Milly Carolina Guzman Rodrigo | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 14/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1688 | 7475 | Freddy Alexander Sosa Brea | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 27/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1689 | 7478 | Guadalupe Valencia | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 13/7/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1690 | 7481 | Cesarina Yanelis Diroche Severino | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1691 | 7482 | Oriandi Guevara De La Cruz | Gerencia Administración Operativa | Supervisor Materiales | Activo | 20/7/2015 | 28,990.00 | 360.31 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 2,073.62 | 4,490.55 | 26,916.38 |
| 1692 | 7483 | Genesis Villavicencio Guerrero | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



Y.A.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|---|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | | |
| 1693 | 7485 | Kassandra Gregorina Hernandez Piña | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1694 | 7486 | Odalys Soriano Campusano | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1695 | 7487 | Yoleydy Elisette Tejeda Aponte | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1696 | 7488 | Nurys Margarita Rosario Hernandez | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1697 | 7489 | Fahiana Altigracia Sanchez Soriano | Comercial Higuey-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 20/7/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1698 | 7490 | Miguel Angel Santana Caraballo | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1699 | 7493 | Elizabeth Pimentel | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1700 | 7494 | Jaira Antonia Felipe Peguero | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1701 | 7495 | Helen Mato Acevedo | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1702 | 7496 | Lully Alexander Mercedes Belen | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 20/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1703 | 7497 | Cleopatra Rodriguez Ruiz | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1704 | 7500 | David Enrique Antonio Brito | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 27/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1705 | 7508 | Maria Orquidea Lachapell Romero | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 20/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1706 | 7510 | Fernando Gedeon Guardarrama | Servicios Generales | Conserje | Activo | 20/7/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1707 | 7511 | Faustina Peguero Mercedes | Servicios Generales | Conserje | Activo | 21/7/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1708 | 7512 | Leticia Orquidea Portoneal Herrera | Cumplimiento de Contrato | Abogado I | Activo | 21/7/2015 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 |
| 1709 | 7513 | Ana Guillermina De Leon Diaz De Bautist | Servicios Generales | Conserje | Activo | 23/7/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1710 | 7515 | Victor Manuel Mendez Baez | Almacén | Técnico de Almacén | Activo | 22/7/2015 | 26,528.25 | 0.00 | 761.36 | 1,883.51 | 344.87 | 806.46 | 1,880.85 | 0.00 | 5,677.05 | 1,567.82 | 4,109.23 | 24,960.43 |
| 1711 | 7516 | Sonia Confesora Reyes Polanco | Servicios Generales | Conserje | Activo | 23/7/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1712 | 7517 | Angelo Francisco Cuevas Ramirez | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 27/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1713 | 7518 | Ramon Alexis Paulino Campusano | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 27/7/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1714 | 7519 | Lilanny De La Cruz Montas | Relaciones Laborales | Analista II | Activo | 27/7/2015 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1715 | 7520 | Mariane Mendez Rosario | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 27/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1716 | 7522 | Maria Luisa Prevost Peña | Servicios Generales | Conserje | Activo | 3/8/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1717 | 7524 | Manlenny Sanchez | Servicios Generales | Conserje | Activo | 27/7/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1718 | 7525 | Carlitta Guerrero Perez De Santos | Servicios Generales | Conserje | Activo | 27/7/2015 | 14,160.30 | 0.00 | 406.40 | 1,005.38 | 184.08 | 430.47 | 1,003.97 | 0.00 | 3,030.30 | 836.87 | 2,193.43 | 13,323.43 |
| 1719 | 7526 | Jose Maria Veloz De Los Santos | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 28/7/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1720 | 7528 | Joan Enmanuel Ramirez Aviles | Contabilidad | Analista de Conciliación Bancaria | Activo | 3/8/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1721 | 7529 | Jose Alberto De La Cruz | Servicios Generales | Supervisor De Mantenimiento | Activo | 10/8/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1722 | 7530 | Juan Vianey Arias Araujo | Infraestructura | Especialista Unix/BBDD | Activo | 10/8/2015 | 89,570.00 | 12,471.07 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 17,764.66 | 13,411.04 | 71,805.34 |
| 1723 | 7531 | Yascindra Estebania Cueto Pinales | Comercial La Romana-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 10/8/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1724 | 7532 | Mayra Altigracia Gonzalez Batista | Abastecimiento | Auxiliar De Compras | Activo | 10/8/2015 | 23,341.50 | 0.00 | 669.90 | 1,657.25 | 303.44 | 709.58 | 1,654.91 | 0.00 | 4,995.08 | 1,379.48 | 3,615.60 | 21,962.02 |
| 1725 | 7533 | Dolores Margaritas De Los Santos Diaz | Servicios Generales | Conserje | Activo | 10/8/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1726 | 7534 | Luz Maria Martinez Castillo | Servicios Generales | Conserje | Activo | 10/8/2015 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1727 | 7537 | Yessica Altigracia Aracena Angomas | Dirección de Gestión Humana | Analista de Gestión Humana II | Activo | 24/8/2015 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1728 | 7540 | Julio Antonio Tolentino Castillo | Comunicación Estratégica | Especialista | Activo | 7/9/2015 | 65,159.00 | 4,457.47 | 1,870.06 | 4,626.29 | 701.06 | 1,980.83 | 4,619.77 | 0.00 | 13,798.01 | 8,308.36 | 9,947.12 | 56,850.64 |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|------------------------------------|--|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Dedución Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | |
| 1729 | 7541 | Ruth Maglieris Dotel Naut | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 16/9/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1730 | 7543 | Mirían Del Carmen Perez Mosquea | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 16/9/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1731 | 7544 | Chrystopher Mesa Peguero | Protección y Automatización | Técnico Especialista De Subestac | Activo | 16/9/2015 | 37,570.00 | 1,306.86 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,527.25 | 5,819.59 | 34,042.75 |
| 1732 | 7549 | Jose Joaquin Ramirez Scheker | Subestaciones | Supervisor De Subestaciones | Activo | 16/9/2015 | 42,120.00 | 3,036.56 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,525.85 | 6,524.39 | 36,594.15 |
| 1733 | 7550 | Yudelkis Cecilia Diaz De Vitini | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 23/9/2015 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1734 | 7551 | Mario Alberto Gomez Ledesma | Protección y Automatización | Ingeniero De Subestaciones I | Activo | 1/10/2015 | 42,120.00 | 3,230.12 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,719.41 | 6,524.39 | 36,400.59 |
| 1735 | 7553 | Ramon Maria Torres | Transportación | Mecánico | Activo | 3/11/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1736 | 7554 | Dicia Josefina Baez Gomez | Tesorería | Gerente De Tesorería | Activo | 16/11/2015 | 130,000.00 | 19,162.19 | 3,731.00 | 9,230.00 | 701.06 | 3,952.00 | 9,217.00 | 0.00 | 26,831.06 | 26,845.19 | 19,148.06 | 103,154.81 |
| 1737 | 7555 | Yefri Leibi Sanchez De Los Santos | Transportación | Chofer | Activo | 8/11/2015 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 1,035.93 | 5,754.63 | 2,339.08 | 3,415.55 | 19,710.92 |
| 1738 | 7556 | Carlos Stalin Alcantara Perez | Transportación | Chofer | Activo | 8/11/2015 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1739 | 7557 | Elainy Tanairi Estrella Matos | Comercial Boca Chica-Atención al Cliente | Supervisor De Atencion Al Client | Activo | 1/12/2015 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1740 | 7558 | Carlos Miguel Melendez Montero | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 23/11/2015 | 30,439.50 | 1,102.75 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,901.72 | 4,715.07 | 27,537.78 |
| 1741 | 7559 | Nairobi Amabel Frias | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 24/11/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1742 | 7560 | Germandy Reyes Del Orbe | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 24/11/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1743 | 7561 | Luis Amaury Medrano | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 24/11/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1744 | 7562 | Mary Cruz Mercedes Peralta | Comercial El Seibo-Atención Al Cliente | Coordinador de Atencion al Client | Activo | 3/12/2015 | 52,650.00 | 2,228.01 | 1,511.05 | 3,738.15 | 684.45 | 1,600.56 | 3,732.89 | 0.00 | 11,267.10 | 5,339.62 | 8,155.49 | 47,310.38 |
| 1745 | 7563 | Alfredo Ramos | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 1/12/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1746 | 7564 | Rolfis Antonio Diaz Segura | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 1/12/2015 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1747 | 7566 | Nelson Eladio Marmolejos Lantigua | Redes y Comunicaciones | Administrador Red de Datos I | Activo | 1/12/2015 | 59,235.00 | 4,834.13 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 8,334.91 | 9,106.51 | 50,900.09 |
| 1748 | 7567 | Julio Cesar De Leon Novas | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/12/2015 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1749 | 7568 | Cesar Augusto Rondon Rijo | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 1/12/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1750 | 7569 | Massiell Altgracia Sanchez Liranzo | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/12/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1751 | 7570 | María Mercedes Lora Rodriguez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/12/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1752 | 7572 | Realy Nicole Gomez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/12/2015 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1753 | 7574 | Edgar Antonio Rivas Irizarry | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 16/12/2015 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1754 | 7576 | Funnis Alberti Perez Terrero | Litigios | Abogado I | Activo | 16/3/2016 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 |
| 1755 | 7579 | Richard Garcia Encarnación | Comercial Boca Chica-Lectura | Lector Distribuidor | Activo | 16/3/2016 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1756 | 7580 | Santo Simon Lara Celedonio | Comercial Boca Chica-Lectura | Lector Distribuidor | Activo | 16/3/2016 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1757 | 7581 | Kendry Orlandy De La Rosa Piña | Transportación | Chofer | Activo | 3/5/2016 | 22,050.00 | 0.00 | 632.83 | 1,565.55 | 286.65 | 670.32 | 1,563.35 | 0.00 | 4,718.70 | 1,303.15 | 3,415.55 | 20,746.85 |
| 1758 | 7582 | Yuleisy Mariana Camacho Simo | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 16/9/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1759 | 7583 | Albert Fortuna Melo | Transportación | Chofer Miembro Consejo | Activo | 16/9/2016 | 18,641.70 | 0.00 | 535.02 | 1,323.56 | 242.34 | 566.71 | 1,321.70 | 0.00 | 3,989.33 | 1,101.73 | 2,887.60 | 17,539.97 |
| 1760 | 7584 | Luis Emilio Medina Ramirez | Compra de Energía y Regulación | Analista | Activo | 16/4/2016 | 56,355.00 | 1,425.30 | 1,347.82 | 3,334.34 | 610.51 | 1,427.66 | 3,329.64 | 0.00 | 10,049.97 | 4,200.78 | 7,274.49 | 52,154.22 |
| 1761 | 7588 | Tomas Merezildo Luciano | Abastecimiento | Mensajero | Activo | 16/4/2016 | 19,738.40 | 0.00 | 566.49 | 1,401.43 | 256.60 | 600.05 | 1,399.45 | 0.00 | 4,224.02 | 1,166.54 | 3,057.48 | 18,571.86 |
| 1762 | 7591 | Orlando Oscar Cortes Feliz | Salud Ocupacional | Coordinador | Activo | 16/4/2016 | 42,120.00 | 586.47 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 1,035.93 | 10,049.61 | 4,111.69 | 6,524.39 | 38,008.31 |
| 1763 | 7592 | Dulce Rachel Perez De Carreras | Servicios Generales | Supervisor (a) de Conserjería | Activo | 16/4/2016 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1764 | 7593 | María Celeda Sena Montero | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 18/10/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



49.

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|--|---|-----------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 1765 | 7594 | Arleny Elaine De La Rosa Mercedes De E | Abastecimiento | Abogado I | Activo | 17/10/2016 | 42,266.00 | 762.46 | 1,213.03 | 3,000.89 | 549.46 | 1,284.89 | 2,996.66 | 0.00 | 9,044.93 | 3,260.38 | 6,547.01 | 39,005.62 |
| 1766 | 7596 | Dheiry Yojaira Lopez Santana | Desarrollo y Administración de Sistemas | Analista Desarrollador de Sistem | Activo | 1/11/2016 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1767 | 7597 | Abigail Del Carmen Cedeño Toledo | Servicios Generales | Analista II | Activo | 16/4/2016 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1768 | 7598 | Alexander Esteban Pimentel Alcantara | Infraestructura | Administrador de Servidores y Plz | Activo | 16/11/2016 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 |
| 1769 | 7600 | Julio Rafael Mena Pineda | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1770 | 7602 | Alexander Florentino Solano | Mantenimiento Geográfico | Analista de Mantenimiento | Activo | 16/4/2016 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1771 | 7604 | Maria Victoria Santana Alvarez | Servicios Generales | Ingeniero De Obras Civiles | Activo | 7/2/2017 | 37,570.00 | 70.55 | 1,172.60 | 2,900.86 | 531.14 | 1,242.06 | 2,896.77 | 0.00 | 8,743.43 | 2,485.21 | 6,328.77 | 35,084.79 |
| 1772 | 7605 | Freddy Nobel Cabrera Marte | Ejecución de Proyectos | Ingeniero De Proyecto III | Activo | 16/4/2016 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1773 | 7606 | Eliana Mercedes Ramirez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1774 | 7607 | Sugeidy Nicasio De La Cruz | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1775 | 7608 | Juan Manuel De Mota German | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 16/3/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 2,071.86 | 6,141.94 | 3,195.89 | 2,946.05 | 15,823.11 |
| 1776 | 7609 | Angela Patricia Vasquez Garcia | Servicios Generales | Analista II | Activo | 16/4/2016 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1777 | 7610 | Bryan Zarzuela Guzman | Servicios Generales | Técnico de Mantenimiento Edifici | Activo | 16/4/2016 | 25,375.35 | 0.00 | 728.27 | 1,801.65 | 329.88 | 771.41 | 1,799.11 | 0.00 | 5,430.32 | 1,499.68 | 3,930.64 | 23,875.67 |
| 1778 | 7611 | Bryan Paniagua | Servicios Generales | Técnico de Mantenimiento Edifici | Activo | 17/4/2017 | 25,375.35 | 0.00 | 728.27 | 1,801.65 | 329.88 | 771.41 | 1,799.11 | 0.00 | 5,430.32 | 1,499.68 | 3,930.64 | 23,875.67 |
| 1779 | 7613 | Wilman Peña Mesa | Contabilidad | Analista de Conciliación Bancaria | Activo | 16/4/2016 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1780 | 7615 | Vladimir Mercedes Santana | Almacén | Operario de Almacén | Activo | 20/4/2016 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1781 | 7616 | Julio Enriquez Rodriguez Rosa | Almacén | Operario de Almacén | Activo | 16/4/2016 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 1,035.93 | 6,142.01 | 2,446.07 | 3,695.94 | 21,414.13 |
| 1782 | 7618 | Alfonso Emilio Delebran Remi | Almacén | Coordinador de Almacén | Activo | 16/4/2016 | 48,438.00 | 1,478.16 | 1,390.17 | 3,439.10 | 629.69 | 1,472.52 | 3,434.25 | 1,035.93 | 11,401.66 | 5,376.78 | 7,503.04 | 43,061.22 |
| 1783 | 7619 | Luis Argenis Ruiz Sanchez | Almacén | Operario de Almacén | Activo | 16/4/2016 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1784 | 7620 | Juan De Jesus Medina Lora | Almacén | Técnico de Almacén | Activo | 16/4/2016 | 26,528.00 | 0.00 | 761.35 | 1,883.49 | 344.86 | 806.45 | 1,880.84 | 0.00 | 5,676.99 | 1,567.80 | 4,109.19 | 24,960.20 |
| 1785 | 7621 | Dionny Benjamin Orozco De Leon | Almacén | Operario de Almacén | Activo | 16/4/2016 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1786 | 7622 | Ramon Augusto Lopez Adames | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 16/4/2016 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1787 | 7623 | Carlos Agustin Yapur | Almacén | Técnico de Servicios Logísticos | Activo | 16/4/2016 | 43,205.00 | 894.99 | 1,239.98 | 3,067.56 | 561.67 | 1,313.43 | 3,063.23 | 0.00 | 9,245.87 | 3,448.40 | 6,692.46 | 39,756.60 |
| 1788 | 7625 | Juan Pablo Cordones Sepulveda | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 16/4/2016 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1789 | 7627 | Cristian Jose Cordero Hiciano | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 2/5/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1790 | 7628 | Dipsy Massiel Lopez Diaz | Cumplimiento de Contrato | Abogado II | Activo | 3/5/2017 | 34,819.47 | 0.00 | 934.15 | 2,310.95 | 423.13 | 989.48 | 2,307.70 | 1,035.93 | 8,001.34 | 2,959.56 | 5,041.78 | 31,859.91 |
| 1791 | 7629 | Andres Reyes Martes Rodriguez | Auditoría Interna | Auditor I | Activo | 16/5/2017 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1792 | 7630 | Angel Ramon Liriano Holquin | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1793 | 7631 | Raul Fernando Mejia Cuevas | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1794 | 7632 | Ruben Danilo Rosario Valdez | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 16/4/2016 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1795 | 7633 | Arisleidy Atagracia Medina Fernandez | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1796 | 7634 | Jean Michel Alpha Tejada | Dirección de Tecnología | Director de Tecnología | Activo | 29/5/2017 | 204,250.00 | 44,137.35 | 5,861.97 | 14,501.75 | 701.06 | 4,098.53 | 9,558.74 | 2,071.86 | 36,793.91 | 56,169.71 | 24,761.85 | 148,080.29 |
| 1797 | 7635 | Jose Augusto Ariles Gonzales | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 16/4/2016 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 1798 | 7638 | Cristian Alexis Paradi Marmolejos | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 16/4/2016 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1799 | 7639 | Jose Alberto Abreu Figueroa | Legal | Auxiliar | Activo | 16/4/2016 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1800 | 7640 | Ismael David Penson Tejera | Operaciones | Ingeniero Operador En Tiempo R | Activo | 17/7/2017 | 37,570.00 | 1,704.94 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,925.33 | 5,819.59 | 33,644.67 |

4A

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|---------------------------------------|---|------------------------------------|---------|-----------------|-------------------|-----------|------------------------------|------------------|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| 1801 | 7642 | George Danilo Cordones Garcia | Gerencia Administración Operativa | Supervisor Materiales | Activo | 16/4/2016 | 30,439.50 | 765.75 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,564.72 | 4,715.07 | 27,874.78 |
| 1802 | 7643 | Andres Naief Holquin Betances | Operaciones | Analista de Post Operaciones | Activo | 1/8/2017 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1803 | 7644 | Leopoldo Daniel Mora Reyes | Operaciones | Operador en Tiempo Real I | Activo | 17/7/2017 | 37,570.00 | 1,651.72 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,872.11 | 5,819.59 | 33,697.89 |
| 1804 | 7646 | Manuel Aurelio Llano Linares | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 16/4/2016 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1805 | 7647 | Bias Santiago Ortega Ventura | Planificación del Negocio | Especialista De Planificación De C | Activo | 1/6/2017 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 1806 | 7649 | Gustavo Adolfo De Oleo Rodriguez | Ejecución de Proyectos | Supervisor I | Activo | 1/6/2017 | 37,570.00 | 1,619.59 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,839.98 | 5,819.59 | 33,730.02 |
| 1807 | 7651 | Angelica Libeth Ramos Peralta | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 16/6/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1808 | 7652 | Alexander Mercado Mercedes | Almacén | Operario de Almacén | Activo | 16/4/2016 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1809 | 7653 | Aaron Andres Kranwinkel Schery | Seguridad Industrial | Técnico Seguridad Industrial | Activo | 16/6/2017 | 24,700.00 | 0.00 | 708.89 | 1,753.70 | 321.10 | 750.88 | 1,751.23 | 0.00 | 5,285.80 | 1,459.77 | 3,826.03 | 23,240.23 |
| 1810 | 7654 | Vanessa Michell Sosa Mercedes | Centro de Contacto | Supervisor (a) | Activo | 3/7/2017 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1811 | 7655 | Rosa Alba Jaquez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 3/7/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1812 | 7656 | Jatnna Stephany Cabral Arias | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 3/7/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1813 | 7658 | Moises Vasquez Saldaña | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 3/7/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1814 | 7659 | Aracelis Jacinta Fabian Olivo | Seguridad Industrial | Apoyo Logístico | Activo | 3/7/2017 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1815 | 7660 | Maritza Maria Polanco | Almacén | Operario de Almacén | Activo | 3/7/2017 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 |
| 1816 | 7661 | Agueda De Jesus Reyes Fernandez | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 3/7/2017 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1817 | 7662 | Francheska Magdiela Reyna Perdomo | Tesorería | Técnico de Tesorería | Activo | 8/8/2017 | 32,000.00 | 0.00 | 918.40 | 2,272.00 | 416.00 | 972.80 | 2,268.80 | 0.00 | 6,848.00 | 1,891.20 | 4,956.80 | 30,108.80 |
| 1818 | 7663 | Franklin Johan Vargas Vargas | Operaciones | Ingeniero Operador En Tiempo R | Activo | 17/7/2017 | 33,007.00 | 4,242.16 | 947.30 | 2,343.50 | 429.09 | 1,003.41 | 2,340.20 | 0.00 | 7,063.50 | 6,192.87 | 5,112.79 | 26,814.13 |
| 1819 | 7664 | Luis Arneline Flores Rodriguez | Servicios Generales | Auxiliar De Archivo | Activo | 16/4/2016 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1820 | 7665 | Robison Gelbis Cruz Lafontaine | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 16/4/2016 | 22,000.00 | 0.00 | 631.40 | 1,562.00 | 286.00 | 668.80 | 1,559.80 | 0.00 | 4,708.00 | 1,300.20 | 3,407.80 | 20,699.80 |
| 1821 | 7666 | Linavel Mercedes | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 2/8/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1822 | 7667 | Edison Belen Segarra | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 2/8/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1823 | 7668 | Julian Amaury Fortunato Rosario | Servicios TI | Analista Soporte Técnico I | Activo | 9/8/2017 | 37,570.00 | 462.13 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,682.52 | 5,819.59 | 34,887.48 |
| 1824 | 7669 | Esther Montero Garcia | Relaciones Laborales | Analista de Gestión Humana II | Activo | 16/8/2017 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1825 | 7670 | Evelyn Joanna Perier Encarnación | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 21/8/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1826 | 7671 | Elargida Henriquez De Paez | Abastecimiento | Gerente De Abastecimiento | Activo | 4/9/2017 | 107,865.00 | 18,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 25,330.31 | 16,007.11 | 82,534.69 |
| 1827 | 7673 | Natasha Lisbeth Mota Jerez | Información y Sistema | Analista | Activo | 18/9/2017 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1828 | 7674 | Weiry Castillo Feliz | Subestaciones | Supervisor De Subestaciones | Activo | 2/10/2017 | 42,120.00 | 2,580.62 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,069.91 | 6,524.39 | 37,050.09 |
| 1829 | 7675 | Hochinson Sanchez Gomez | Redes y Comunicaciones | Administrador Telecomunicaciones | Activo | 2/10/2017 | 42,120.00 | 3,153.89 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 5,643.18 | 6,524.39 | 36,476.82 |
| 1830 | 7676 | Roderys Rafael Aguasvivas Batista | Compra de Energía y Regulación | Analista Compra Energía I | Activo | 2/10/2017 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1831 | 7677 | Adria Yudelka Pujols Pujols | Salud Ocupacional | Coordinador | Activo | 2/10/2017 | 42,120.00 | 2,241.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 4,731.15 | 6,524.39 | 37,388.85 |
| 1832 | 7678 | Yaska Noemi Fernandez Ortiz De Sanche | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 2/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1833 | 7679 | Cesar Awalki Ortega Peguero | Mantenimiento de Redes | Supervisor II | Activo | 1/11/2017 | 37,570.00 | 549.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,770.08 | 5,819.59 | 34,799.92 |
| 1834 | 7680 | Jose Angel Matos Feliz | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 1/11/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1835 | 7682 | Sandy Miguel Ramirez Tapia | Comercial El Seibo-Lectura | Lector Distribuidor | Activo | 1/12/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1836 | 7683 | Ruben Eduardo Pumarol Carpio | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|-----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1837 | 7684 | Carlos Julio Morales Rosario | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 2/11/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1838 | 7685 | Wilson Alexis Abreu Suazo | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 25/10/2017 | 21,736.00 | 99.31 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,383.90 | 3,366.91 | 20,352.10 | |
| 1839 | 7687 | Santa Yisel De La Cruz Abreu | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1840 | 7688 | Vicente Marte Cadena | Salud Ocupacional | Chofer | Activo | 6/2/2018 | 17,545.00 | 0.00 | 547.60 | 1,354.69 | 248.04 | 580.04 | 1,352.78 | 0.00 | 4,083.15 | 1,127.64 | 2,955.51 | 16,417.36 | |
| 1841 | 7689 | Javier Alberto Aristy Mota | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1842 | 7691 | Aneurly Gatón | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 25/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 1843 | 7692 | Yesica Maria Carrasco Nivar | Comercial Higüey-Atención al Cliente | Supervisor De Atención Al Client | Activo | 25/10/2017 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1844 | 7693 | Danelis Elizabeth Castillo Mota | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1845 | 7694 | Francko Horacio Santana Cueto | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 28/2/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1846 | 7695 | Rafael Antonio Mota Hernandez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 28/2/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1847 | 7696 | Eugenio David Mercedes Evangelista | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 28/2/2018 | 23,068.50 | 0.00 | 719.99 | 1,781.17 | 326.13 | 762.64 | 1,778.66 | 0.00 | 5,368.59 | 1,482.63 | 3,885.96 | 21,585.87 | |
| 1848 | 7697 | Kenia Eiza Rodriguez Mendez | Dirección de Finanzas | Asistente de Ejecutivo | Activo | 28/2/2018 | 37,570.00 | 70.55 | 1,172.60 | 2,900.86 | 531.14 | 1,242.06 | 2,896.77 | 0.00 | 8,743.43 | 2,485.21 | 6,328.77 | 35,084.79 | |
| 1849 | 7698 | Jimmy Alexander Ramos Alvarez | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 28/2/2018 | 23,068.50 | 0.00 | 719.99 | 1,781.17 | 326.13 | 762.64 | 1,778.66 | 0.00 | 5,368.59 | 1,482.63 | 3,885.96 | 21,585.87 | |
| 1850 | 7700 | Julio Javier Gutierrez Eugenio | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 5/3/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1851 | 7702 | Giannina Lilybeth Valdez Jimenez | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 5/3/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1852 | 7703 | Antonio Peña Segura | Transportación | Encargado | Activo | 5/3/2018 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 1853 | 7704 | Martha Josefina Peña Segura | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 5/3/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1854 | 7705 | Carlos Eduardo Peña Ramos | Transportación | Mecánico | Activo | 5/3/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1855 | 7706 | Leonel Adalberto Rijo Santana | Transportación | Mecánico | Activo | 5/3/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 1856 | 7708 | Iham Francisco Rodriguez Franco | Unidad de Administración Control de Gestión | Técnico de Control de Gestión | Activo | 16/3/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 | |
| 1857 | 7709 | Antonio Anullfo Polanco Santos | Unidad de Administración Control de Gestión | Técnico de Materiales | Activo | 16/3/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 1858 | 7710 | Francisco Artagnan De Soto Garcia | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/3/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1859 | 7711 | Laura Patricia Angeles Melenciano | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 16/3/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1860 | 7712 | Leonardo Bonilla Amaro | Transportación | Chofer | Activo | 16/3/2018 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 | |
| 1861 | 7713 | Jose Jimenez Alcántara | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 16/3/2018 | 44,299.00 | 1,106.80 | 1,271.38 | 3,145.23 | 575.89 | 1,346.69 | 3,140.80 | 0.00 | 9,479.99 | 3,724.87 | 6,861.92 | 40,574.13 | |
| 1862 | 7714 | Victor Manuel Lecta Guzman | Almacén | Operario de Almacén | Activo | 2/4/2018 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 | |
| 1863 | 7715 | Marta Milagros Peguero | Servicios Generales | Apoyo Logístico | Activo | 2/4/2018 | 30,429.50 | 0.00 | 873.33 | 2,160.49 | 395.58 | 925.06 | 2,157.45 | 0.00 | 6,511.91 | 1,798.39 | 4,713.52 | 28,631.11 | |
| 1864 | 7716 | Wellington Manuel Biseno Aquino | Transportación | Gerente De Transportación | Activo | 2/4/2018 | 107,865.00 | 13,955.48 | 3,095.73 | 7,658.42 | 701.06 | 3,279.10 | 7,647.63 | 0.00 | 22,381.94 | 20,330.31 | 16,007.11 | 87,534.69 | |
| 1865 | 7718 | Angel Manuel Berroa | Almacén | Operario de Almacén | Activo | 16/4/2018 | 23,860.20 | 0.00 | 684.79 | 1,694.07 | 310.18 | 725.35 | 1,691.69 | 0.00 | 5,106.08 | 1,410.14 | 3,695.94 | 22,450.06 | |
| 1866 | 7719 | Genesis Estefania Benzo Sanchez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1867 | 7720 | Dania Carolina Gomez Roa | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1868 | 7721 | Yeni Rodriguez Santo | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1869 | 7722 | Enmanuel Beltran Gonzalez | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1870 | 7723 | Angela Maria Manzueta Heredia | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1871 | 7724 | Yinibeth Alexandra Martes Capellan | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1872 | 7725 | Deyvi De Jesus | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|--------------------------------------|---|----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|------------------|-------------------------|------------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | | |
| 1873 | 7726 | Isanely Muñoz Sarante | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1874 | 7728 | Yudelka De Jesus Frias | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1875 | 7729 | Jose Miguel Martinez | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 25/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1876 | 7730 | Amny Elizabeth Garden Peña | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1877 | 7731 | Luisa Carolina Castillo Peña | Facturación | Analista De Gestion Comercial II | Activo | 1/2/2018 | 27,982.50 | 0.00 | 873.36 | 2,160.59 | 395.60 | 925.10 | 2,157.55 | 0.00 | 6,512.20 | 1,798.46 | 4,713.74 | 26,184.04 |
| 1878 | 7732 | Jarony Alta gracia Aquino Vargas | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 16/4/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1879 | 7733 | Maria Alta gracia Martínez Padilla | Comercial Hato Mayor-Atención al Cliente | Apoyo Logístico | Activo | 19/4/2018 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1880 | 7734 | Mario Antonio Rodriguez Nuñez | Servicios TI | Analista Soporte Técnico II | Activo | 18/4/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1881 | 7736 | Miguel Andres Santana Castillo | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 25/10/2017 | 21,736.00 | 118.81 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,403.40 | 3,366.91 | 20,332.60 |
| 1882 | 7738 | Berenice Mercedes Nolasco | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1883 | 7739 | Heriberto Turbides De Aza | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1884 | 7740 | Samuel Nieves Del Carmen | Comercial El Seibo-Lectura | Lector Distribuidor | Activo | 1/2/2018 | 21,736.00 | 0.00 | 678.40 | 1,678.28 | 307.29 | 718.59 | 1,675.92 | 0.00 | 5,058.48 | 1,396.99 | 3,661.49 | 20,339.01 |
| 1885 | 7741 | Ruth Betania Adames Villa | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 25/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1886 | 7743 | Rosanna Inmaculada Nolasco Mota | Abastecimiento | Analista de Compras I | Activo | 1/5/2018 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1887 | 7744 | Manienny Herrera Roa | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 1/5/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1888 | 7745 | Elias Vasquez Manzueta | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/5/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1889 | 7746 | Yessica Berenice Suero Jackson | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1890 | 7747 | Arisleivi De La Cruz Fernandez | Litigios | Abogado I | Activo | 1/5/2018 | 42,266.00 | 389.61 | 1,137.21 | 2,813.32 | 515.11 | 1,204.58 | 2,809.36 | 0.00 | 8,479.58 | 2,731.40 | 6,137.79 | 39,534.60 |
| 1891 | 7748 | Francisca Nicol Valenzuela Alcántara | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1892 | 7749 | Yira Griseldes Espertin Mones | Litigios | Abogado I | Activo | 1/5/2018 | 49,311.00 | 1,756.76 | 1,415.23 | 3,501.08 | 641.04 | 1,499.05 | 3,496.15 | 0.00 | 10,552.55 | 4,671.04 | 7,638.27 | 44,639.96 |
| 1893 | 7750 | Marlenis Del Carmen Carrasco Vargas | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1894 | 7751 | Ruth Esther Fraden Brito | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1895 | 7752 | Janna Edili Ferreras Volquez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1896 | 7753 | Maria Ysabel Evangelista Vásquez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1897 | 7754 | Elizabeth Fernandez Estevez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1898 | 7755 | Algelis Carela Santos | Gerencia Técnica Zona Este | Supervisor Gestión Energia | Activo | 25/10/2017 | 30,439.50 | 871.72 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,670.69 | 4,715.07 | 27,768.81 |
| 1899 | 7756 | Jose Rafael Nuñez Padilla | Obras en Desarrollo | Supervisor I | Activo | 1/5/2018 | 37,570.00 | 2,628.66 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,849.05 | 5,819.59 | 32,720.95 |
| 1900 | 7757 | Andres De Jesus Medina Tejeda | Protección y Automatización | Técnico Especialista De Subestac | Activo | 1/5/2018 | 37,570.00 | 0.00 | 975.94 | 2,414.34 | 442.06 | 1,033.74 | 2,410.94 | 0.00 | 7,277.02 | 2,009.68 | 5,267.34 | 35,560.32 |
| 1901 | 7759 | Maximo Aquino | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 3/5/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1902 | 7760 | Daniel Pequero Taveras | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 16/5/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1903 | 7761 | Juan Carlos Caceres | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 3/5/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1904 | 7762 | Ana Dilcia Mercedes Polanco | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1905 | 7763 | Carolay Ignacio Peralta | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1906 | 7764 | Carolín Nicole Mejía Jimenez | Planificación Comercial | Analista de Mantenimiento | Activo | 26/10/2017 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1907 | 7765 | Guarvis Yahveh Feliz Perez | Salud Ocupacional | Analista de Gestión Humana II | Activo | 26/10/2017 | 30,429.50 | 0.00 | 873.33 | 2,160.49 | 395.58 | 925.06 | 2,157.45 | 0.00 | 6,511.91 | 1,798.39 | 4,713.52 | 28,631.11 |
| 1908 | 7766 | Yaneris Aracelis Rodriguez Alcántara | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-------------------------------------|---|------------------------------------|---------|-----------------|-------------------|----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 1909 | 7767 | Margaret Anabelle Torres Mercedes | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1910 | 7768 | Noemi Josefina Rodriguez Grandel | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1911 | 7769 | Ramon Vicente | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1912 | 7770 | Joel Ponceano | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 76.39 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,360.98 | 3,366.91 | 20,375.02 |
| 1913 | 7771 | Juan Padilla | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 180.38 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,464.97 | 3,366.91 | 20,271.03 |
| 1914 | 7773 | Adriani Cordero Peña | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 16/5/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1915 | 7775 | Andy Miguel Zorrilla Guzman | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 16/5/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1916 | 7777 | Jordany Lorenzo Soriano | Protección y Automatización | Ingeniero De Subestaciones II | Activo | 16/5/2018 | 37,570.00 | 1,922.66 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,143.05 | 5,819.59 | 33,426.95 |
| 1917 | 7778 | Emaldo Castro Olmo | Mantenimiento de Redes Región Este | Supervisor I | Activo | 16/5/2018 | 37,570.00 | 1,875.87 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,096.26 | 5,819.59 | 33,473.74 |
| 1918 | 7779 | Veronica Altargracia Medina Marte | Subestaciones | Especialista De Obras Civiles | Activo | 16/5/2018 | 59,235.00 | 5,852.42 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 9,353.20 | 9,106.51 | 49,881.80 |
| 1919 | 7780 | Miguel Angel Ulloa Ramirez | Control de Cambios y Seguridad TI | Analista Seguridad TI | Activo | 20/10/2017 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1920 | 7781 | Odarys Emmanuel Batista Mercedes | Gestión Social y Comunitaria | Gestor Comunitario | Activo | 4/6/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1921 | 7782 | Nicole Montes De Oca Perdomo | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 4/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1922 | 7783 | David Jimenez Santiago | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 4/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1923 | 7784 | Kiara Elide Espiritusanto Terrero | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 4/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1924 | 7785 | Penelope Alexandra Mazara Ledesma | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 4/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1925 | 7786 | Oliver De Jesus Polanco Alvarez | Facturación | Analista De Gestion Comercial II | Activo | 4/6/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1926 | 7787 | Ruben Emilio Calcaño Sime | Gerencia Administración Operativa | Supervisor Materiales | Activo | 5/6/2018 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1927 | 7788 | Raymond Jose Flores Perez | Redes y Comunicaciones | Encargado Red de Datos/Voz | Activo | 18/6/2018 | 89,570.00 | 9,652.04 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 0.00 | 18,704.63 | 14,945.63 | 13,411.04 | 74,624.37 |
| 1928 | 7789 | Angelica Maria Jimenez Show | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1929 | 7790 | Yesson Meran Bautista | Operaciones en Tiempo Real | Ingeniero Operador En Tiempo R | Activo | 18/6/2018 | 37,570.00 | 2,053.77 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,274.16 | 5,819.59 | 33,295.84 |
| 1930 | 7791 | Bienvenido Jose Acosta Mota | Operaciones en Tiempo Real | Tecnico Operador De Subestacion | Activo | 18/6/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1931 | 7792 | Ana Victoria Ferreras Santana | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 18/6/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1932 | 7793 | Julio Cesar Curiel Santana | Gerencia de Evaluación Técnica | Supervisor Inspecciones Especial | Activo | 18/6/2018 | 27,982.50 | 1,079.18 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,732.95 | 4,334.49 | 25,249.55 |
| 1933 | 7794 | Kanna Matos Perez | Dirección de Gestión Humana | Recepcionista | Activo | 18/6/2018 | 25,525.50 | 0.00 | 732.58 | 1,812.31 | 331.83 | 775.98 | 1,809.76 | 0.00 | 5,462.46 | 1,508.56 | 3,953.90 | 24,016.94 |
| 1934 | 7795 | Luis Alberto Montero Montero | Gerencia Técnica Grandes Clientes | Técnico Inspecciones | Activo | 19/6/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1935 | 7796 | Rosdhanía Peña Coll | Gerencia de Evaluación Técnica | Analista Tasacion | Activo | 18/6/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 1,035.93 | 7,024.19 | 2,689.70 | 4,334.49 | 25,292.80 |
| 1936 | 7797 | Narciso Andres Avila Diaz | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 18/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1937 | 7798 | Jhanser Faustino Espinal Espinal | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 18/6/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1938 | 7799 | Rafael Eugenio Cruz De La Cruz | Planificación del Negocio | Especialista De Planificacion De C | Activo | 20/6/2018 | 63,180.00 | 4,085.06 | 1,813.27 | 4,485.78 | 701.06 | 1,920.67 | 4,479.46 | 0.00 | 13,400.24 | 7,819.00 | 9,666.30 | 55,361.00 |
| 1939 | 7800 | Eric Jose Ricardo Canela | Seguridad Industrial | Auxiliar de Seguridad Industrial | Activo | 2/7/2018 | 25,526.00 | 0.00 | 732.60 | 1,812.35 | 331.84 | 775.99 | 1,809.79 | 0.00 | 5,462.57 | 1,508.59 | 3,953.98 | 24,017.41 |
| 1940 | 7801 | Javier Alejandro Rivera Escoto | Relaciones Laborales | Analista II | Activo | 2/7/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1941 | 7802 | Robelina Montas Lapaix | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1942 | 7804 | Edwin Dario Gomez Ulloa | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 2/7/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1943 | 7805 | Luz Smerlyn Madera Rodriguez | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 2/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1944 | 7806 | Yaritza Elizabeth Jimenez Pouveriet | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 2/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |

“Año de la Innovación y la Competitividad”
Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019
Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | |
|------|--------|--|---|----------------------------------|---------|-----------------|-------------------|-------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| 1945 | 7807 | Katherine Antonia Zapata Lopez | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 2/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 |
| 1946 | 7809 | Claudia Veronica Aquino Abad | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1947 | 7810 | Nataly Mariel De La Rosa Chalas | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1948 | 7811 | Katia Yeraldine Sanchez Trinidad | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1949 | 7812 | Beato Diaz Contreras | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1950 | 7813 | Abel Antonio Lara Bautista | Comercial Santo Domingo Norte-Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1951 | 7814 | Jorge Luis Sanchez Feliz | Comercial Boca Chica-Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1952 | 7815 | Ariel Ozuna Guzman | Comercial Boca Chica | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1953 | 7816 | Karen Massiel Peña De Leon | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1954 | 7817 | Clara Maria Hazim Moreta | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1955 | 7818 | Brenda Estefany Carrasco Joseph | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1956 | 7819 | Marlery Cruz Rijo | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1957 | 7820 | George Alexander Medina Lora | Asuntos Penales | Abogado II | Activo | 9/7/2018 | 31,500.00 | 0.00 | 904.05 | 2,236.50 | 409.50 | 957.60 | 2,233.35 | 0.00 | 6,741.00 | 1,861.65 | 4,879.35 | 29,638.35 |
| 1958 | 7821 | Elizabeth Leonora Crime Avelino | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1959 | 7822 | Eliana Maria De La Cruz Baez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1960 | 7823 | Nicauris Merielis Mendez De Los Santos | Investigaciones Especiales | Abogado II | Activo | 9/7/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 |
| 1961 | 7824 | Lucia Isabel Fransua Hodge | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1962 | 7825 | Paola Lucia Valerio Sosa | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1963 | 7826 | Sulay Albania Diaz Torres | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1964 | 7827 | Joselyn Mariñel Polanco | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1965 | 7828 | Coral Silvinna Trinidad Tolentino | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1966 | 7829 | Carolina Disla Pepen | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1967 | 7830 | Aidee Santana Morobel | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1968 | 7831 | Amparo Santana De Los Santos | Cuentas por Pagar | Analista de Cuentas por Pagar I | Activo | 16/7/2018 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 |
| 1969 | 7832 | Vladimir Urbaz Encarnacion | Comercial Independencia-Lectura | Lector Distribuidor | Activo | 16/7/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1970 | 7833 | Daniel Christopher Martínez Read | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 16/7/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1971 | 7834 | Keith Jeffrey Santana Manzanillo | Gerencia Técnica Zona Sto Dgo | Inspector Brigada | Activo | 16/7/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1972 | 7835 | Mery Josefina Mercedes Uribe | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/2/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 |
| 1973 | 7836 | Yesely Daniela Javier Lache | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 16/7/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 |
| 1974 | 7838 | Usiel Martínez Perez | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 16/7/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 |
| 1975 | 7839 | Moises Israel Paredes Santo | Comercial San Pedro-Lectura | Lector Distribuidor | Activo | 16/7/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1976 | 7840 | Carlos Julio Jimenez Peña | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 1/8/2018 | 23,068.50 | 0.00 | 719.99 | 1,781.17 | 326.13 | 762.64 | 1,778.66 | 0.00 | 5,368.59 | 1,482.63 | 3,885.96 | 21,585.87 |
| 1977 | 7841 | Kery Starling Mejía Mateo | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 16/7/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 1978 | 7842 | Claribel De Oleo De Los Santos De Diaz | Comercial Santo Domingo Norte- Atención Al | Supervisor De Atención Al Client | Activo | 16/7/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 |
| 1979 | 7843 | Gustavo De La Cruz Rosario | Transportación | Chofer Miembro Consejo | Activo | 16/7/2018 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 1980 | 7844 | Eddy Yohangel Sabino | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 1/8/2018 | 21,736.00 | 19.35 | 678.40 | 1,678.28 | 307.29 | 718.59 | 1,675.92 | 0.00 | 5,058.48 | 1,416.34 | 3,661.49 | 20,319.66 |

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“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|------------------------------------|---|----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|----------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 1981 | 7845 | Juan Francisco De Jesus | Comercial Monte Plata - Lectura | Lector Distribuidor | Activo | 1/8/2018 | 21,736.00 | 19.35 | 678.40 | 1,678.28 | 307.29 | 718.59 | 1,675.92 | 0.00 | 5,058.48 | 1,416.34 | 3,661.49 | 20,319.66 | |
| 1982 | 7846 | Robert Adalberto Cuello Ramirez | Proyectos Subestaciones | Ingeniero De Proyecto I | Activo | 1/8/2018 | 42,120.00 | 2,154.67 | 1,314.61 | 3,252.17 | 595.47 | 1,392.48 | 3,247.59 | 0.00 | 9,802.32 | 4,861.76 | 7,095.23 | 37,258.24 | |
| 1983 | 7847 | Luz Maria Martinez Pacheco | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1984 | 7848 | Leonardo Rodriguez Jimenez | Protección y Automatización | Técnico Especialista De Substa | Activo | 1/8/2018 | 37,570.00 | 1,980.66 | 1,172.60 | 2,900.86 | 531.14 | 1,242.06 | 2,896.77 | 0.00 | 8,743.43 | 4,395.32 | 6,328.77 | 33,174.68 | |
| 1985 | 7849 | Emely Susana Martínez Valdez | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1986 | 7850 | Tomas Fernando Bobadilla Ruiz | Grandes Clientes | Analista de Grandes Clientes Cor | Activo | 1/8/2018 | 30,440.00 | 0.00 | 950.07 | 2,350.34 | 430.34 | 1,006.33 | 2,347.03 | 0.00 | 7,084.12 | 1,956.41 | 5,127.71 | 28,483.59 | |
| 1987 | 7851 | Mercedes Valle Schowe | Servicios TI | Analista de Help Desk | Activo | 1/8/2018 | 30,439.50 | 0.00 | 950.05 | 2,350.30 | 430.34 | 1,006.33 | 2,346.99 | 2,071.86 | 9,155.87 | 4,028.24 | 5,127.63 | 26,411.26 | |
| 1988 | 7852 | Leticia Indira Melo Rodriguez | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1989 | 7853 | Wally Miguel Montañón Friman | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 1/2/2018 | 27,982.50 | 0.00 | 873.36 | 2,160.59 | 395.60 | 925.10 | 2,157.55 | 0.00 | 6,512.20 | 1,798.46 | 4,713.74 | 26,184.04 | |
| 1990 | 7854 | Joao Marcos Cortes Del Carmen | Servicios TI | Analista de Help Desk | Activo | 1/8/2018 | 35,006.00 | 0.00 | 1,092.58 | 2,702.89 | 494.89 | 1,157.29 | 2,699.08 | 0.00 | 8,146.73 | 2,249.87 | 5,896.86 | 32,756.13 | |
| 1991 | 7855 | Emely Milagros De La Rosa Gonzalez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1992 | 7856 | Anencia Pascual Francisco | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1993 | 7857 | Eduardo Villar Solano | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 75.37 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,359.96 | 3,366.91 | 20,376.04 | |
| 1994 | 7858 | Jose Alberto Sena Borilla | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1995 | 7859 | Alondra Yamilet Ulloa Ureña | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1996 | 7860 | Gabriela Maria Hernandez Heredia | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 1997 | 7861 | Krisna Dasi Ravelo Orsatelli | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 1998 | 7862 | Yeraldin Stephanie Vasquez Mota | Comercial Higüey-Atención al Cliente | Apoyo Logístico | Activo | 1/8/2018 | 25,525.50 | 0.00 | 796.68 | 1,970.88 | 360.87 | 843.87 | 1,968.10 | 0.00 | 5,940.40 | 1,640.55 | 4,299.85 | 23,884.95 | |
| 1999 | 7863 | Nathaly Johanna Caridad Jose | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 2000 | 7864 | Pirisa D' Oleo D' Oleo | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 2001 | 7865 | Juan Freintón Montañón Rodriguez | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 2002 | 7866 | Ivelis Luisana Alcantara Sosa | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 2003 | 7867 | Milagros Nathali Ciprian Frias | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/8/2018 | 19,019.00 | 0.00 | 593.60 | 1,468.50 | 268.88 | 628.77 | 1,466.43 | 0.00 | 4,426.18 | 1,222.37 | 3,203.81 | 17,796.63 | |
| 2004 | 7868 | Maximo Isidro Valenzuela Cordero | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2005 | 7869 | Luisa Pamela Medina | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2006 | 7870 | Anyich Mariel Canelo De Varela | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2007 | 7871 | Yomer Alexander Cuevas Diaz | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2008 | 7872 | Aurora Elise Ramon Valdez | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2009 | 7874 | Isaia Belen Fabian | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2010 | 7875 | Naomy Fernandez Mateo | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 26/10/2017 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2011 | 7876 | Fernando Antonio Bonilla Perez | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 26/10/2017 | 21,736.00 | 31.58 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,316.17 | 3,366.91 | 20,419.83 | |
| 2012 | 7877 | Lisbeth Esperanza Lantigua Tavaras | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 6/8/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2013 | 7878 | Daniel Ureña Lesta | Servicios TI | Auxiliar | Activo | 20/8/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2014 | 7879 | Julia Andrea Lizardo De Guerrero | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 20/8/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2015 | 7880 | Ariel Sanchez Carrasco | Mantenimiento de Redes Correctivo | Técnico Liniero Mt-bt | Activo | 20/8/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2016 | 7881 | Rafaelina Valdez Valdez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 20/8/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|------------------------------------|---|----------------------------------|---------|-----------------|-------------------|----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|--------------------|-----------------------------|-----------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | |
| 2017 | 7882 | Lovely Esperanza Perez Rodriguez | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 3/9/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 2018 | 7883 | Yasvel Rosenda | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 3/9/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2019 | 7884 | Pedro Joaquin Mata Del Pozo | Servicios TI | Analista Información II | Activo | 3/9/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 1,035.93 | 7,549.97 | 2,834.90 | 4,715.07 | 27,604.60 | |
| 2020 | 7885 | Gregorina Yohanny Sajuni Baez | Comunicación Estratégica | Especialista De Comunicación Int | Activo | 10/9/2018 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 2021 | 7886 | Desiree Yomayra Arias Ozuna | Comercial Boca Chica | Agente Comercial | Activo | 17/9/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2022 | 7887 | Samuel Antonio Uceta Del Leon | Comercial Boca Chica | Agente Comercial | Activo | 17/9/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2023 | 7888 | Gerardo Emmanuel Vargas Soto | Gerencia Técnica Zona Este | Auxiliar Gestión Energia | Activo | 17/9/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2024 | 7889 | Adolfo Vladimir Valenzuela Lopez | Gerencia Gestión de la Medida | Tecnico Metrologia y Programac | Activo | 17/9/2018 | 27,982.50 | 752.44 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 2,406.21 | 4,334.49 | 25,576.29 | |
| 2025 | 7890 | Dhariana Montero Vicente | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2026 | 7891 | Victor Benjamin Diaz Garcia | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2027 | 7892 | Yismeyrl Rubi Frias Morillo | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2028 | 7893 | Angela Maria Cuevas Rivera | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2029 | 7894 | Maria Neils Mota Matos | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2030 | 7895 | Gissel Denisse Rodriguez Ciprian | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2031 | 7896 | Jairo Miguel Jimenez Betances | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 1/10/2018 | 30,439.50 | 1,091.22 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,890.19 | 4,715.07 | 27,549.91 | |
| 2032 | 7899 | Mavelyn Estehisys Gonzalez Tejeda | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2033 | 7900 | Raysa Jose De Volkuz | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 16/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2034 | 7901 | Mariene Del Pilar Zabala Lopez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 16/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2035 | 7902 | Yaira Elizabeth Rosario De La Rosa | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 16/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2036 | 7903 | Ismael Encarnación | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 16/10/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2037 | 7904 | Mariónel Concepción Lorenzo | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 16/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2038 | 7906 | Jeremy Castro Garcia | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 16/10/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2039 | 7907 | Julio Cesar Hiciano Ortega | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 16/10/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2040 | 7908 | Alberto Antonio Rafael Moreno | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2041 | 7909 | Wilfredo Alexander Mateo Medina | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2042 | 7910 | Dania Reyes Valerio | Capacitación y Desarrollo | Auxiliar | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2043 | 7911 | Greisy Esther Florian Alcantara | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2044 | 7912 | Santiago Rosario Lopez | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2045 | 7913 | Marino Carpio Sosa | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2046 | 7914 | Lermis Bolivar Mora Carpio | Servicio al Cliente | TECNICO LINIERO MT-BT | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2047 | 7915 | Fernando Argenis Mota Reyes | Servicio al Cliente | Coordinador Servicio Al Cliente | Activo | 1/11/2018 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 2048 | 7916 | Onix Patricia Lugo Ogando | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2049 | 7917 | Jelin Joseline Hiciano Lopez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2050 | 7918 | Candy Josefina Garcia Matos | Servicios Generales | Especialista | Activo | 8/11/2018 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | |
| 2051 | 7919 | Darizon Mateo Berroa | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 1/11/2018 | 37,570.00 | 1,039.23 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,259.62 | 5,819.59 | 34,310.38 | |
| 2052 | 7920 | Francisco Marquez Pascual | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |




“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa




| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|--|--|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 2053 | 7921 | Felipe Daniel Rodriguez | Servicio al Cliente | Supervisor De Redes | Activo | 1/11/2018 | 37,570.00 | 981.07 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,201.46 | 5,819.59 | 34,368.54 | |
| 2054 | 7922 | Susy Sosa Frias | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2055 | 7923 | Nicole Regalado Javier | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2056 | 7924 | Dorian Alexis Jimenez Marte | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2057 | 7925 | Ruddy Cruz | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2058 | 7926 | Jorge Emilio Perez Lebron | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2059 | 7927 | Catalina Pascual | Gerencia Técnica Grandes Clientes | Analista Control Energía y Medicó | Activo | 1/11/2018 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | |
| 2060 | 7928 | David De Los Santos Perez | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 1/11/2018 | 37,570.00 | 1,166.20 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,386.59 | 5,819.59 | 34,183.41 | |
| 2061 | 7929 | Erick Enmanuel De Los Angeles Prensza | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 1/11/2018 | 37,570.00 | 1,534.36 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,754.75 | 5,819.59 | 33,815.25 | |
| 2062 | 7930 | Adrian Joaquin De Los Santos Rodriguez | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/11/2018 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | |
| 2063 | 7931 | Bienvenido De Jesus Montero Abreu | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2064 | 7932 | Mariano Almonte Ruiz | Comercial Hato Mayor-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2065 | 7933 | Alexander Espintusanto Rodriguez | Comercial Higuey-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2066 | 7934 | Randall Steven Urraca Camilo | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 170.46 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,455.05 | 3,366.91 | 20,280.95 | |
| 2067 | 7935 | Luis Manuel Roque Caceres | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 75.37 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,359.96 | 3,366.91 | 20,376.04 | |
| 2068 | 7936 | Jose Luis Jimenez | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2069 | 7937 | Ricardo Moreno González | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 2,071.86 | 6,723.36 | 3,356.45 | 3,366.91 | 18,379.55 | |
| 2070 | 7938 | Farlin Guerrero Martínez | Ingeniería y Normas Técnicas | Ingeniero De Proyecto I | Activo | 1/11/2018 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 2071 | 7939 | Raul Anotnio Diaz Almanzar | Ingeniería y Normas Técnicas | Ingeniero De Proyecto I | Activo | 19/11/2018 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 2072 | 7940 | Pedro Pablo Valdez Sanchez | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 1/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2073 | 7941 | Victor Heredia Fontana | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 7/11/2018 | 37,570.00 | 1,860.94 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,081.33 | 5,819.59 | 33,488.67 | |
| 2074 | 7942 | Angeles Josefina Paniagua Parra | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 19/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2075 | 7943 | Maiko Junior De Jesus Mercedes | Comercial La Romana-Lectura | Lector Distribuidor | Activo | 19/11/2018 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | |
| 2076 | 7944 | Eudi Carlos Guzman Castro | Comercial Boca Chica | Agente Comercial | Activo | 19/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2077 | 7945 | Marcos Jose Reyes Carela | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 19/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2078 | 7946 | Daniel Aguiar Bueno | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 19/11/2018 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 | |
| 2079 | 7947 | Martines Rodriguez D' Oleo | Obras en Desarrollo | Supervisor I | Activo | 19/11/2018 | 37,570.00 | 693.18 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,913.57 | 5,819.59 | 34,656.43 | |
| 2080 | 7948 | Fabian Antonio Portes Mueses | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 19/11/2018 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2081 | 7949 | Angela Noelia Mariñez Ortiz | Obras en Desarrollo | Analista II | Activo | 3/12/2018 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |
| 2082 | 7950 | Franklin Miguel Garcia Lorenzo | Ingeniería y Normas Técnicas | Ingeniero De Proyecto I | Activo | 3/12/2018 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 2083 | 7951 | Ramon Tomas Delgado Perez | Servicios Generales | Ingeniero Senior | Activo | 2/1/2019 | 70,000.00 | 7,173.69 | 2,009.00 | 4,970.00 | 701.06 | 2,128.00 | 4,963.00 | 0.00 | 14,771.06 | 11,310.69 | 10,634.06 | 58,689.31 | |
| 2084 | 7952 | Enderson Jesus Guerra Peguero | Servicios Generales | Ingeniero Senior | Activo | 2/1/2019 | 70,000.00 | 7,173.69 | 2,009.00 | 4,970.00 | 701.06 | 2,128.00 | 4,963.00 | 0.00 | 14,771.06 | 11,310.69 | 10,634.06 | 58,689.31 | |
| 2085 | 7953 | German Davisky Ramirez Perez | Servicio al Cliente | Analista I | Activo | 16/1/2019 | 37,570.00 | 834.23 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,054.62 | 5,819.59 | 34,515.38 | |
| 2086 | 7954 | Ponly Joan Peña Payano | Gerencia Técnica Zona Sto Dgo | Supervisor Gestión Energía | Activo | 4/2/2019 | 30,439.50 | 833.58 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,632.55 | 4,715.07 | 27,806.95 | |
| 2087 | 7955 | Héctor Javier Medina De Jesus | Desarrollo y Administración de Sistemas | Analista Desarrollador de Sistemz | Activo | 4/2/2019 | 42,120.00 | 741.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,231.15 | 6,524.39 | 38,888.85 | |
| 2088 | 7956 | William Joel Familia Santos | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | | Total Retenciones y Aportes | | | | |
|------|--------|---|--|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|----------|-----------------------------|-----------|--------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | | | |
| 2089 | 7957 | Esaul Jesus Bastardo Cuevas | Mantenimiento de Redes | Supervisor I | Activo | 4/2/2019 | 37,570.00 | 2,088.42 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,308.81 | 5,819.59 | 33,261.19 | | | |
| 2090 | 7958 | Alejandra Alttagracia Sánchez Carrasco | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 1/2/2019 | 30,439.50 | 534.10 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 2,333.07 | 4,715.07 | 28,106.43 | | | |
| 2091 | 7959 | Orlando Roa Montero | Gerencia Técnica Zona Sto Dgo | Inspector Cartera | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 2092 | 7960 | Miguel Horacio Mañón Coiscou | Gerencia Gestión de la Medida | Analista Clientes Regulares I | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2093 | 7961 | Raymond Alexander Cabrera Martínez | Mantenimiento de Redes | Supervisor I | Activo | 4/2/2019 | 37,570.00 | 1,622.72 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,843.11 | 5,819.59 | 33,726.89 | | | |
| 2094 | 7962 | Jose Osvalko Amparo Reyes | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 2095 | 7963 | Carlos David Calcaño Peralta | Gerencia Gestión de la Medida | Coordinador Analisis Clientes Req | Activo | 4/2/2019 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | | | |
| 2096 | 7964 | Maria Del Carmen Batista Rivas | Gerencia Gestión de la Medida | Analista Grandes Clientes | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2097 | 7965 | Pedro Daniel Ortiz Paulino | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energia | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 1,035.93 | 5,972.59 | 2,399.28 | 3,573.31 | 20,669.22 | | | |
| 2098 | 7966 | Carlos David Salazar De La Cruz | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 2099 | 7967 | Isadora Robles Gross | Planificación Comercial | Analista Excepciones | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2100 | 7968 | Fernando Arturo Nivar Frias | Servicios TI | Analista Soporte Técnico II | Activo | 4/2/2019 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | | | |
| 2101 | 7969 | Any Méndez Ramírez | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energia | Activo | 4/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2102 | 7970 | Yelisa Alttagracia Aracena De Alcantara | Centro de Contacto | Supervisor (a) | Activo | 4/2/2019 | 27,982.50 | 82.98 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,736.75 | 4,334.49 | 26,245.75 | | | |
| 2103 | 7971 | Edward Alberto Precina Garcia | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 4/2/2019 | 27,982.50 | 289.47 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,943.24 | 4,334.49 | 26,039.26 | | | |
| 2104 | 7972 | Omar Bartolomé Escaramán Fernández | Gerencia de Evaluación Técnica | Analista Perdidas | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2105 | 7973 | Emmanuel Joel Pérez Castillo | Gerencia Técnica Grandes Clientes | Analista Control Energia y Medick | Activo | 4/2/2019 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | | | |
| 2106 | 7974 | Gloria Mercedes Peralta Camilo De Clark | Gerencia Técnica Grandes Clientes | Coordinador De Tasación Grande | Activo | 4/2/2019 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 | | | |
| 2107 | 7975 | Francisco Jose Florentino Montero | Mantenimiento de Redes | Técnico Liniero Mt-bt | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 2108 | 7976 | Katherin Santana Mora | Gerencia Proyectos de Inversión | Analista de Procesamiento | Activo | 4/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2109 | 7977 | Ismael Aquino Vegazo | Gerencia Técnica Zona Sto Dgo | Tecnico Brigada | Activo | 18/2/2019 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 2110 | 7978 | Domingo Guillen Medina | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 4/2/2019 | 23,068.50 | 0.00 | 662.07 | 1,637.86 | 299.89 | 701.28 | 1,635.56 | 0.00 | 4,936.66 | 1,363.35 | 3,573.31 | 21,705.15 | | | |
| 2111 | 7979 | Judinette Refinda Rivas Batista | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 4/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2112 | 7980 | Silvio Antonio De Lara Cabrera | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 4/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2113 | 7981 | Mabel Santill Ramirez | Dirección de Gestión Humana | Analista II | Activo | 4/2/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | | | |
| 2114 | 7982 | Carlos Jefrin Nuñez Muñoz | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 4/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2115 | 7984 | Elcideo De Jesús Castillo Jiménez | Servicio al Cliente | Analista II | Activo | 18/2/2019 | 30,439.50 | 1,759.89 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 3,558.86 | 4,715.07 | 26,880.64 | | | |
| 2116 | 7985 | Bianca Patricia Rodriguez | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2117 | 7986 | Julio Eraldo Vásquez Báez | Gerencia Proyectos de Inversión | Técnico | Activo | 18/2/2019 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 | | | |
| 2118 | 7987 | Rodolfo Santiago Díaz Nuñez | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2119 | 7989 | Yira Yanilda Pérez Messina | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2120 | 7990 | Anny Elizabeth Gil De Ramos | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2121 | 7991 | Grayvys Cabrera Ferreira | Gerencia de Evaluación Técnica | Analista Perdidas | Activo | 18/2/2019 | 27,982.50 | 0.00 | 803.10 | 1,986.76 | 363.77 | 850.67 | 1,983.96 | 0.00 | 5,988.26 | 1,653.77 | 4,334.49 | 26,328.73 | | | |
| 2122 | 7993 | Ana Solanyi Herrera Reyes | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |
| 2123 | 7994 | Katherine Emerida Mordan Canelo | Cooperativa | Analista | Activo | 18/2/2019 | 30,439.50 | 0.00 | 873.61 | 2,161.20 | 395.71 | 925.36 | 2,158.16 | 0.00 | 6,514.04 | 1,798.97 | 4,715.07 | 28,640.53 | | | |
| 2124 | 7995 | Raquel Alvarez Alba | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | | | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | |
|------|--------|--------------------------------------|---|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|--------------------|--------------------|------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | Deducción Empleado | | Aportes Patronal |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | | | | |
| 2125 | 7996 | Carmen Arias Rodriguez | Comercial El Seibo-Atención Al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 1,035.93 | 5,106.01 | 2,159.96 | 2,946.05 | 16,859.04 | |
| 2126 | 7997 | Victor Ismael Cedano Mercedes | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2127 | 7998 | Soreily Patricia Batista Santana | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 18/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2128 | 7999 | Arlene Providencia Valdez Robles | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 20/2/2019 | 19,019.00 | 0.00 | 545.85 | 1,350.35 | 247.25 | 578.18 | 1,348.45 | 0.00 | 4,070.08 | 1,124.03 | 2,946.05 | 17,894.97 | |
| 2129 | 8000 | Yulissa Contrera Perez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 4/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2130 | 8002 | Daniel Ezequias Lerebours Beriguete | Almacén | Operario de Almacén | Activo | 4/3/2019 | 22,724.00 | 0.00 | 652.18 | 1,613.40 | 295.41 | 690.81 | 1,611.13 | 0.00 | 4,862.93 | 1,342.99 | 3,519.94 | 21,381.01 | |
| 2131 | 8003 | Gabriela Diaz Valdez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 4/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2132 | 8004 | Jesus Abreu Figueroa | Mantenimiento de Redes Región SD | Supervisor I | Activo | 4/3/2019 | 37,570.00 | 3,038.77 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 5,259.16 | 5,819.59 | 32,310.84 | |
| 2133 | 8005 | Morsés Abraham Banks Cruz | Seguridad Industrial | Especialista de Seguridad Industr | Activo | 4/3/2019 | 55,341.00 | 2,704.76 | 1,588.29 | 3,929.21 | 701.06 | 1,682.37 | 3,923.68 | 0.00 | 11,824.61 | 5,975.42 | 8,553.95 | 49,365.58 | |
| 2134 | 8006 | Rubén Eduardo Félix López | Gerencia Administración Operativa | Analista Contratistas y Cubicador | Activo | 4/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2135 | 8007 | Randy Jhonson Pérez Díaz | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 4/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2136 | 8008 | Radhamés Peguero Rivera | Almacén | Operario de Almacén | Activo | 4/3/2019 | 22,724.00 | 0.00 | 652.18 | 1,613.40 | 295.41 | 690.81 | 1,611.13 | 0.00 | 4,862.93 | 1,342.99 | 3,519.94 | 21,381.01 | |
| 2137 | 8009 | Joalquidia Rosali Ramirez Marte | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 4/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2138 | 8010 | Franklin Eduardo Padilla Sencion | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 4/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2139 | 8011 | Jancel Joel Mieses Olivero | Almacén | Operario de Almacén | Activo | 4/3/2019 | 22,724.00 | 0.00 | 652.18 | 1,613.40 | 295.41 | 690.81 | 1,611.13 | 0.00 | 4,862.93 | 1,342.99 | 3,519.94 | 21,381.01 | |
| 2140 | 8012 | Ramphis Johansel Ortiz De Los Santos | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 4/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2141 | 8013 | Carlos David Mejía Avila | Información y Sistema | Analista Actualizador de Redes | Activo | 18/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2142 | 8014 | Ronny Steven Diaz Gereidino | Información y Sistema | Analista II | Activo | 18/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2143 | 8015 | Jefferson Antonio Maceo De La Nieve | Información y Sistema | Analista II | Activo | 18/3/2019 | 26,650.00 | 6.24 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,581.25 | 4,128.09 | 25,068.75 | |
| 2144 | 8016 | Julio Rosario Castiño | Información y Sistema | Supervisor I | Activo | 18/3/2019 | 37,570.00 | 1,410.71 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,631.10 | 5,819.59 | 33,938.90 | |
| 2145 | 8017 | Claudia Elizabeth Arias De La Cruz | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2146 | 8018 | Yansel Batista Matos | Información y Sistema | Analista II | Activo | 18/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2147 | 8019 | Manelyn Alcantara Nuñez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 18/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2148 | 8020 | Katherine Gonzalez Ureña | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2149 | 8021 | Natividad De La Cruz Calderon | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2150 | 8022 | Dary Carolina Garcia Herrera | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 18/3/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2151 | 8023 | Gorky Rafael Marte | Información y Sistema | Supervisor I | Activo | 18/3/2019 | 37,570.00 | 1,571.55 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,791.94 | 5,819.59 | 33,778.06 | |
| 2152 | 8024 | Jonathan Sánchez Victoriano | Información y Sistema | Analista II | Activo | 18/3/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2153 | 8025 | Osmar Lorenzo Adames Perez | Almacén | Técnico de Almacén | Activo | 18/3/2019 | 25,265.00 | 0.00 | 725.11 | 1,793.82 | 328.45 | 768.06 | 1,791.29 | 0.00 | 5,406.73 | 1,493.17 | 3,913.56 | 23,771.83 | |
| 2154 | 8026 | Joan Manuel López Mejía | Almacén | Operario de Almacén | Activo | 18/3/2019 | 22,724.00 | 0.00 | 652.18 | 1,613.40 | 295.41 | 690.81 | 1,611.13 | 0.00 | 4,862.93 | 1,342.99 | 3,519.94 | 21,381.01 | |
| 2155 | 8027 | Bruno Vásquez Bello | Almacén | Operario de Almacén | Activo | 18/3/2019 | 22,724.00 | 0.00 | 652.18 | 1,613.40 | 295.41 | 690.81 | 1,611.13 | 0.00 | 4,862.93 | 1,342.99 | 3,519.94 | 21,381.01 | |
| 2156 | 8028 | Juan Emilio Namis | Infraestructura | Técnico de Planificación y Respal | Activo | 18/3/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2157 | 8029 | Alejandro German | Infraestructura | Operador de Sistemas | Activo | 18/3/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2158 | 8030 | Stephanie Eugenia Jaquez Reynoso | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2159 | 8031 | Maria Fernanda Lopez Nolasco | Comercial Monte Plaza- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2160 | 8032 | Wendy Perez Ortega | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |

“Año de la Innovación y la Competitividad”
 Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
 Correspondiente al mes de Agosto del 2019
 Nómina Administrativa



| | | | | | | | | | | Seguridad Social (LEY 87-01) | | | | | | | | |
|-----|--------|--------|--------------|------------------|---------|-----------------|-------------------|-----|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | Total Retenciones y Aportes | | |
| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | Sueldo Neto (RD\$) |

| | | | | | | | | | | | | | | | | | | |
|------|------|---------------------------------|---|---------------------------------|--------|----------|-----------|------|--------|----------|--------|--------|----------|------|----------|----------|----------|-----------|
| 2161 | 8033 | Raulin Valdez Santana | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2162 | 8034 | Albert Adonis Santo Minyetty | Cuentas por Pagar | Técnico de Cuentas por Pagar II | Activo | 1/4/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 |
| 2163 | 8035 | Nery Alexandra Marte Mercedes | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2164 | 8036 | Alba Iris Marte Diaz | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2165 | 8037 | Luz Mairemy Olivo Vásquez | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2166 | 8038 | Alejandra Bautista Almanzar | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2167 | 8039 | Yokaira Elizabeth Guzman Guzman | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2168 | 8040 | Arellys Medina De Leon | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2169 | 8041 | Jennifer Vicente | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2170 | 8042 | Yissell Carolina Bnto | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2171 | 8043 | Ronald Isaac Mateo Hernández | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |

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“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-------------------------------------|--|------------------------------------|---------|-----------------|-------------------|----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 2172 | 8044 | Wanerki Ramos Martínez | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2173 | 8045 | Jose Cristino Marichal Belen | Comercial Monte Plata- Atención al Cliente | Agente Comercial | Activo | 1/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2174 | 8046 | Darlin Ramon Casado | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 1/4/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2175 | 8047 | Francis Nairovis Matos Soto | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 1/4/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2176 | 8048 | Ana Rosa Nuñez | Dirección de Gestión Humana | Analista II | Activo | 8/4/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2177 | 8049 | Agustina Maria Hernandez Delgado | Relaciones Laborales | Analista II | Activo | 8/4/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2178 | 8050 | Simón Miguel James De Windt | Compra de Energía y Regulación | Encargado | Activo | 15/4/2019 | 89,570.00 | 9,393.06 | 2,570.66 | 6,359.47 | 701.06 | 2,722.93 | 6,350.51 | 1,035.93 | 19,740.56 | 15,722.58 | 13,411.04 | 73,847.42 |
| 2179 | 8051 | Wilmin Alvarez Suriel | Gerencia Técnica Zona Este | Supervisor Cartera | Activo | 16/4/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2180 | 8052 | Bianelis Heredia Santana | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2181 | 8053 | Robert Luis Reynoso De Jesus | Gerencia Técnica Zona Sto Dgo | Auxiliar Gestión Energía | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2182 | 8054 | Benjamin Jimenez Ramirez | Mantenimiento de Redes | Supervisor II | Activo | 15/4/2019 | 28,990.00 | 155.75 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,869.06 | 4,490.55 | 27,120.94 |
| 2183 | 8055 | Bryan Martin Cuevas Matos | Mantenimiento de Redes | Técnico Liniero Mt-Bt | Activo | 16/4/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |
| 2184 | 8056 | Yaquelin Aquino Delgado | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2185 | 8057 | Toni Marte | Servicio al Cliente | TECNICO LINIERO MT-BT | Activo | 15/4/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |
| 2186 | 8058 | Reyson Edgar Pavan Ramirez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2187 | 8059 | Felicja Rosario Mariñez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2188 | 8060 | Jenny Milagros Payano Marte | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2189 | 8061 | Leidy Maria Ogando Mancebo | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2190 | 8062 | Emelituerys Concepcion Perez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2191 | 8063 | Angel De Jesus Ozoria Puente | Gerencia Administración Operativa | Coordinador Contratistas y Cubicit | Activo | 15/4/2019 | 42,120.00 | 1,491.86 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,981.15 | 6,524.39 | 38,138.85 |
| 2192 | 8064 | Césas Ignacio Sepulveda Alcántara | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2193 | 8065 | Yoxil Alexander Candelario Laureano | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2194 | 8066 | Jonathan Paul Eusebio Ujua | Gerencia Técnica Zona Este | Inspector Cartera | Activo | 16/4/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |
| 2195 | 8068 | Luis Enrique Almonte Ceballos | Mantenimiento de Redes | Supervisor I | Activo | 16/4/2019 | 37,570.00 | 1,850.56 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 4,070.95 | 5,819.59 | 33,499.05 |
| 2196 | 8069 | Enik Sandoval Torres | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energía | Activo | 15/4/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|---------------------------------------|--|--|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|--------------------|-----------------------------|-----------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | | |
| 2197 | 8070 | Stheven Castillo De Leon | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energia | Activo | 16/4/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 | |
| 2198 | 8071 | Jeffry De Jesus Jiménez Salvador | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 16/4/2019 | 28,990.00 | 824.94 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 2,538.25 | 4,490.55 | 26,451.75 | |
| 2199 | 8072 | Luis Jesús Carcaño Rodríguez | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 16/4/2019 | 28,990.00 | 511.97 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 2,225.28 | 4,490.55 | 26,764.72 | |
| 2200 | 8073 | Adris Altigracia Guzman Ruiz | Gerencia Gestión de la Medida | Tecnico Rehabilitacion Medidores: Activo | Activo | 16/4/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2201 | 8074 | Ramon Alejandro Mendez Amadi | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 16/4/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2202 | 8075 | Victor Miguel Taveras Pacheco | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 16/4/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2203 | 8076 | Raifi Mendoza | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 15/4/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2204 | 8077 | Miosotis Altigracia Delgado Rodríguez | Gestión Social y Comunitaria | Supervisor (a) | Activo | 1/5/2019 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 2205 | 8078 | Juan Alberto Del Rosario Reymoso | Gestión Social y Comunitaria | Gestor Social Comunitario | Activo | 1/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 | |
| 2206 | 8079 | Coral Aimee Sosa Santana | Gestión Social y Comunitaria | Analista II | Activo | 1/5/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 2,071.86 | 7,774.96 | 3,646.87 | 4,128.09 | 23,003.13 | |
| 2207 | 8080 | Johanna Franchesca Camilo Tertulien | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 1/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2208 | 8081 | Brigitte Margaret Lambert Figueroa | Dirección de Gestión Humana | X ASISTENTE ADMINISTRATIVA | Activo | 1/5/2019 | 42,000.00 | 724.92 | 1,205.40 | 2,982.00 | 546.00 | 1,276.80 | 2,977.80 | 0.00 | 8,988.00 | 3,207.12 | 6,505.80 | 38,792.88 | |
| 2209 | 8082 | Marielis Sol De Luz Vargas Valdez | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2210 | 8083 | Gregory Alayon Mañón | Comercial San Pedro- Atención al Cliente | Agente Comercial | Activo | 1/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2211 | 8084 | Eddy Fermin Batista López | Planificación Comercial | Inspector | Activo | 1/5/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2212 | 8085 | Lisbeth Lorayne Baez Martínez | Servicios TI | Analista de Help Desk | Activo | 1/5/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2213 | 8086 | Massiel Carreras Ventura | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 1/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2214 | 8087 | Gilbert Urbano Mesa Tapia | Transportación | Técnico Mecánico | Activo | 1/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 | |
| 2215 | 8088 | Luis Miguel De León Cruz | Servicios TI | Analista Soporte Técnico II | Activo | 1/5/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2216 | 8089 | Diana Corina Paredes Melendez | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 1/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2217 | 8090 | Ramon Starling Perez Perez | Planificación Comercial | Inspector | Activo | 1/5/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2218 | 8091 | Hamlet Joaquin Perez Feliz | Servicios TI | Analista Soporte Técnico I | Activo | 1/5/2019 | 40,000.00 | 1,020.78 | 1,148.00 | 2,840.00 | 520.00 | 1,216.00 | 2,836.00 | 0.00 | 8,560.00 | 3,384.78 | 6,196.00 | 36,615.22 | |
| 2219 | 8092 | Alejandrina Santos Candelario | Servicios Generales | Conserje | Activo | 1/5/2019 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 | |
| 2220 | 8093 | Emerson Perez Vasquez | Transportación | Chofer | Activo | 20/5/2019 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 | |
| 2221 | 8094 | Kaira Lisbeth Cordero Santana | Comercial La Romana-Atención al Cliente | Agente Comercial | Activo | 6/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2222 | 8095 | Jasson Miguel Payano Concepción | Planificación Comercial | Analista Excepciones | Activo | 1/5/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | |
| 2223 | 8096 | Eduard Francisco Guaba Perez | Cumplimiento de Contrato | Abogado II | Activo | 6/5/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 | |
| 2224 | 8097 | Miguel Angel Jimenez Hernandez | Dirección de Recursos | Chofer | Activo | 20/5/2019 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 | |
| 2225 | 8098 | Jose Gregorio González Pérez | Transportación | Chofer | Activo | 20/5/2019 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 | |
| 2226 | 8099 | Rodolfo Martínez De La Cruz | Operaciones | Operador en Tiempo Real I | Activo | 16/5/2019 | 37,570.00 | 902.31 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 3,122.70 | 5,819.59 | 34,447.30 | |
| 2227 | 8100 | Cesar Luis Familia Mejía | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 20/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 | |
| 2228 | 8101 | Manuel Anibal Arias Gonzalez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2229 | 8102 | Yoel Feliz Alcantara | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2230 | 8103 | Dawer Palmenio Mejia Rodriguez | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |
| 2231 | 8104 | Rafael Orlando Ueata Acosta | Operaciones | Analista Pre Operaciones I | Activo | 16/5/2019 | 37,570.00 | 99.69 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,320.08 | 5,819.59 | 35,249.92 | |
| 2232 | 8105 | Santa Sanchez Sanchez | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 | |

“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019

Nómina Administrativa



| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|--|---|----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | | | | | | |
| 2233 | 8106 | Angelo De La Cruz Baez | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 20/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2234 | 8107 | Jeissa Alcantara Mercedes | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2235 | 8108 | Anthony Damian Ozuna Jerez | Soporte Comercial | Supervisor (a) | Activo | 20/5/2019 | 26,650.00 | 565.46 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 2,140.47 | 4,128.09 | 24,509.53 |
| 2236 | 8109 | Yeimo Jose Rodriguez Montero | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2237 | 8110 | Carlos Manuel Cuevas Avalo | Dirección Comercial | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2238 | 8111 | Ariel Ciprian Figueroe | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2239 | 8112 | Yordano Solis Rijo Diaz | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 20/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2240 | 8113 | Yonattan Antonio Rosario Maniñe | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2241 | 8114 | Crismeiny Diaz Hierro | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 20/5/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2242 | 8115 | Maria Graciola Sanchez Doval | Transportación | Apoyo Administrativo | Activo | 20/5/2019 | 24,310.00 | 0.00 | 697.70 | 1,726.01 | 316.03 | 739.02 | 1,723.58 | 0.00 | 5,202.34 | 1,436.72 | 3,765.62 | 22,873.28 |
| 2243 | 8116 | Domingo De Los Santos Tapia | Comercial Megacentro - Lectura | Lector Distribuidor | Activo | 20/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2244 | 8118 | Ronny Abiázar Dominguez Rodriguez | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 27/5/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2245 | 8119 | Gladys Mercedes Garcia Morel De Fernin | Comercial Invienda-Atención al Cliente | Agente Comercial | Activo | 3/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2246 | 8120 | Dannerys Margarita Mejia Guzman | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 3/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2247 | 8121 | Beatriz Cabrera Reyes | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 3/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2248 | 8123 | Eubin Ronely Medrano Andujar | Comercial Luperon - Lectura | Lector Distribuidor | Activo | 3/6/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2249 | 8124 | Leo Estanislao Rodriguez Esquea | Transportación | Chofer | Activo | 3/6/2019 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 |
| 2250 | 8125 | Jefferson Nuñez Diroche | Seguridad Industrial | Auxiliar de Seguridad Industrial | Activo | 3/6/2019 | 25,526.00 | 0.00 | 732.60 | 1,812.35 | 331.84 | 775.99 | 1,809.79 | 0.00 | 5,462.57 | 1,508.59 | 3,953.98 | 24,017.41 |
| 2251 | 8126 | LlAnderson Mejia Tavaréz | Seguridad Industrial | Auxiliar de Seguridad Industrial | Activo | 3/6/2019 | 25,526.00 | 0.00 | 732.60 | 1,812.35 | 331.84 | 775.99 | 1,809.79 | 0.00 | 5,462.57 | 1,508.59 | 3,953.98 | 24,017.41 |
| 2252 | 8128 | Santa Viviana Espiritusanto Cedeño | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 3/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2253 | 8130 | Eury Alexander Cambero Reynoso | Gerencia Técnica Grandes Clientes | Tecnico Normalizacion y Corte | Activo | 1/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 |
| 2254 | 8131 | Wilbert Medina Feiz | Subestaciones | Supervisor De Subestaciones | Activo | 17/6/2019 | 42,120.00 | 1,395.50 | 1,208.84 | 2,990.52 | 547.56 | 1,280.45 | 2,986.31 | 0.00 | 9,013.68 | 3,884.79 | 6,524.39 | 38,235.21 |
| 2255 | 8132 | Kennedy Alexander Matos Matos | Subestaciones | Ingeniero De Subestaciones II | Activo | 17/6/2019 | 37,570.00 | 425.75 | 1,078.26 | 2,667.47 | 488.41 | 1,142.13 | 2,663.71 | 0.00 | 8,039.98 | 2,646.14 | 5,819.59 | 34,923.86 |
| 2256 | 8133 | Ashley Patricia Perez Sena | Comercial Santo Domingo Norte- Atención Al | Agente Comercial | Activo | 17/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2257 | 8134 | Jackensy Calderon Castro | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 17/6/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2258 | 8135 | Pedrito Cedano Peguero | Comercial Boca Chica-Lectura | Lector Distribuidor | Activo | 17/6/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2259 | 8136 | Alberto Cedeño Martínez | Comercial Higüey-Lectura | Lector Distribuidor | Activo | 17/6/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2260 | 8137 | Jordy Alex Rodriguez Hidalgo | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 17/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2261 | 8138 | Orbis De La Rosa | Gerencia Administración Operativa | Auxiliar Materiales | Activo | 17/6/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2262 | 8139 | Gloria Altigracia Perez Paniagua | Comercial Higüey-Atención al Cliente | Agente Comercial | Activo | 1/7/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2263 | 8140 | Alfonsina Encarnacion Alfonso | Centro de Contacto | Supervisor (a) | Activo | 1/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 |
| 2264 | 8141 | Lidia Morillo | Servicios Generales | Conserje | Activo | 1/7/2019 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 2265 | 8142 | Basilio Adames Mora | Gerencia Proyectos de Inversión | Técnico | Activo | 1/7/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 |
| 2266 | 8143 | Marcos Cedano Perez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/7/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2267 | 8144 | Jose Luis Garabito Mejia | Gerencia Administración Operativa | Analista Contratistas y Cubicaci | Activo | 1/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 |
| 2268 | 8145 | Daniely Mateo Suárez | Gerencia Técnica Zona Este | Auxiliar Gestión Energía | Activo | 1/7/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |



“Año de la Innovación y la Competitividad”
Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
Correspondiente al mes de Agosto del 2019
Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|------|--------|-----------------------------------|--|---------------------------------|---------|-----------------|-------------------|----------|------------------------------|------------------|---------------------------|------------------|------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Empleado (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 2269 | 8146 | Cliber Andy Morales | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 1/7/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |
| 2270 | 8148 | Gabriel Enrique Rosario Jimenez | Redes y Comunicaciones | Especialista de Redes/Datos | Activo | 8/7/2019 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 |
| 2271 | 8150 | Yeiri Céspedes Martínez | Servicios Generales | Conserje | Activo | 1/7/2019 | 17,545.00 | 0.00 | 503.54 | 1,245.70 | 228.09 | 533.37 | 1,243.94 | 0.00 | 3,754.64 | 1,036.91 | 2,717.73 | 16,508.09 |
| 2272 | 8151 | Esterling García Adames | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 1/7/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2273 | 8152 | Joaquín Ricardo Calderón Herrera | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 8/7/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2274 | 8153 | Yrvin Jiménez Fabián | Transportación | Chofer | Activo | 5/7/2019 | 21,000.00 | 0.00 | 602.70 | 1,491.00 | 273.00 | 638.40 | 1,488.90 | 0.00 | 4,494.00 | 1,241.10 | 3,252.90 | 19,758.90 |
| 2275 | 8154 | Tercio José Reyes Almonte | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 15/7/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2276 | 8155 | Engel De La Rosa Mejía | Comercial Higuey-Atención al Cliente | Agente Comercial | Activo | 15/7/2019 | 17,290.00 | 0.00 | 496.22 | 1,227.59 | 224.77 | 525.62 | 1,225.86 | 0.00 | 3,700.06 | 1,021.84 | 2,678.22 | 16,268.16 |
| 2277 | 8156 | Marcos Antonio De Olmo De La Cruz | Servicio al Cliente | Técnico Liniero Mt-bt | Activo | 15/7/2019 | 21,736.00 | 0.00 | 623.82 | 1,543.26 | 282.57 | 660.77 | 1,541.08 | 0.00 | 4,651.50 | 1,284.59 | 3,366.91 | 20,451.41 |
| 2278 | 8157 | Gloria Divina Veloz Aude | Mercadeo | Diseñador Grafico | Activo | 15/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 |
| 2279 | 8158 | Manuel Toviás Durán Pujols | Operaciones | Técnico Operador de Subestacion | Activo | 15/7/2019 | 28,990.00 | 0.00 | 832.01 | 2,058.29 | 376.87 | 881.30 | 2,055.39 | 0.00 | 6,203.86 | 1,713.31 | 4,490.55 | 27,276.69 |
| 2280 | 8159 | Yasser Antonio Moreno Castillo | Gerencia Técnica Zona Este | Inspector Gestión Energía | Activo | 15/7/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 |



“Año de la Innovación y la Competitividad”

Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana

Correspondiente al mes de Agosto del 2019

Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | | |
|------|--------|----------------------------------|---|-----------------------------------|---------|-----------------|-------------------|----------|--|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------|-----------------------------|------------------|--------------------|--|--|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | |
| | | | | | | | | | Plan De Pensiones Empleado Ley 87-01 (2.87%) | Plan De Pensiones Empresa Ley 87-01 (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Descuento SFS Ley (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | | |
| 2281 | 8160 | Robert Rivera Gutierrez | Comercial Las Américas - Lectura | Lector Distribuidor | Activo | 15/7/2019 | 19,760.00 | 0.00 | 567.11 | 1,402.96 | 256.88 | 600.70 | 1,400.98 | 0.00 | 4,228.63 | 1,167.81 | 3,060.82 | 18,592.19 | | |
| 2282 | 8161 | Carlos Manuel Rodríguez Cabrera | Servicio al Cliente | Analista II | Activo | 17/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | | |
| 2283 | 8162 | Reynier Andres Cedeño Pérez | Gerencia Técnica Administrativa | Supervisor Materiales | Activo | 15/7/2019 | 26,650.00 | 0.00 | 764.85 | 1,892.15 | 346.45 | 810.16 | 1,889.49 | 0.00 | 5,703.10 | 1,575.01 | 4,128.09 | 25,074.99 | | |
| 2284 | 8163 | Carlos Eduardo Perez Carvajal | Redes y Comunicaciones | Administrador Red de Datos I | Activo | 15/7/2019 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | | |
| 2285 | 8164 | Sandrey Matus Matos | Infraestructura | Administrador Unix/BBDD II | Activo | 15/7/2019 | 47,500.00 | 1,501.16 | 1,363.25 | 3,372.50 | 617.50 | 1,444.00 | 3,367.75 | 0.00 | 10,165.00 | 4,308.41 | 7,357.75 | 43,191.59 | | |
| 2286 | 8165 | Maxue Moquete Bido | Gerencia Técnica Zona Sto Dgo | Inspector Gestión Energia | Activo | 15/7/2019 | 21,970.00 | 0.00 | 630.54 | 1,559.87 | 285.61 | 667.89 | 1,557.67 | 0.00 | 4,701.58 | 1,298.43 | 3,403.15 | 20,671.57 | | |
| 2287 | 8166 | Casimiro Antonio Castillo Payano | Redes y Comunicaciones | Administrador Redes Voz I | Activo | 15/7/2019 | 59,235.00 | 3,342.69 | 1,700.04 | 4,205.69 | 701.06 | 1,800.74 | 4,199.76 | 0.00 | 12,607.29 | 6,843.47 | 9,106.51 | 52,391.53 | | |
| 2288 | 8167 | Ovelisa Del Pilar Frías Taveras | Servicios Generales | Conserje | Activo | 22/7/2019 | 17,545.00 | 0.00 | 672.59 | 1,663.89 | 304.66 | 712.43 | 1,661.55 | 0.00 | 5,015.12 | 1,385.02 | 3,630.10 | 16,159.98 | | |
| 2289 | 8168 | Jennifer Berenice Jimenez Adames | Comercial Luperón-Atención al Cliente | Agente Comercial | Activo | 22/7/2019 | 17,290.00 | 0.00 | 662.81 | 1,639.71 | 300.23 | 702.07 | 1,637.40 | 0.00 | 4,942.22 | 1,364.88 | 3,577.34 | 15,925.12 | | |
| 2290 | 8169 | Paola Altigracia Novo Paula | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 22/7/2019 | 17,290.00 | 0.00 | 662.81 | 1,639.71 | 300.23 | 702.07 | 1,637.40 | 0.00 | 4,942.22 | 1,364.88 | 3,577.34 | 15,925.12 | | |
| 2291 | 8170 | Corina Linares Del Orbe | Servicios Generales | Conserje | Activo | 22/7/2019 | 17,545.00 | 0.00 | 672.59 | 1,663.89 | 304.66 | 712.43 | 1,661.55 | 0.00 | 5,015.12 | 1,385.02 | 3,630.10 | 16,159.98 | | |
| 2292 | 8171 | Vicky Batista Garcia | Comercial Las Américas-Atención al Cliente | Agente Comercial | Activo | 22/7/2019 | 17,290.00 | 0.00 | 662.81 | 1,639.71 | 300.23 | 702.07 | 1,637.40 | 0.00 | 4,942.22 | 1,364.88 | 3,577.34 | 15,925.12 | | |
| 2293 | 8173 | Tomas Antonio Blanco Torres | Transportación | Chofer | Activo | 5/8/2019 | 21,000.00 | 0.00 | 528.97 | 1,308.61 | 239.61 | 560.31 | 1,306.77 | 0.00 | 3,944.27 | 1,089.28 | 2,854.99 | 19,910.72 | | |
| 2294 | 8174 | Yedy Rafael Alvarez Yaliny | Comercial Invienda-Lectura | Lector Distribuidor | Activo | 5/8/2019 | 19,760.00 | 0.00 | 497.74 | 1,231.34 | 225.46 | 527.22 | 1,229.61 | 0.00 | 3,711.37 | 1,024.96 | 2,686.41 | 18,735.04 | | |
| 2295 | 8175 | Julio Cesar Enrique De Leon | Transportación | Chofer | Activo | 5/8/2019 | 21,000.00 | 0.00 | 528.97 | 1,308.61 | 239.61 | 560.31 | 1,306.77 | 0.00 | 3,944.27 | 1,089.28 | 2,854.99 | 19,910.72 | | |
| 2296 | 8176 | Yara Indhra Del Valle Alcántara | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 5/8/2019 | 17,290.00 | 0.00 | 435.52 | 1,077.43 | 197.28 | 461.32 | 1,075.91 | 0.00 | 3,247.46 | 896.84 | 2,350.62 | 16,393.16 | | |
| 2297 | 8177 | Rafael Rosario Peña Batista | Gerencia Proyectos de Inversión | Encargado Control y actualización | Activo | 5/8/2019 | 89,570.00 | 7,074.77 | 2,256.20 | 5,581.55 | 701.06 | 2,389.85 | 5,573.69 | 0.00 | 16,502.35 | 11,720.82 | 11,856.30 | 77,849.18 | | |
| 2298 | 8179 | Chayanne Miguel Bastardo | Gerencia Técnica Zona Este | Auxiliar Gestión Energia | Activo | 5/8/2019 | 17,290.00 | 0.00 | 435.52 | 1,077.43 | 197.28 | 461.32 | 1,075.91 | 0.00 | 3,247.46 | 896.84 | 2,350.62 | 16,393.16 | | |
| 2299 | 8180 | Ramon Antonio Feliz Perez | Transportación | Chofer | Activo | 5/8/2019 | 24,000.00 | 0.00 | 604.54 | 1,495.56 | 273.83 | 640.35 | 1,493.45 | 0.00 | 4,507.73 | 1,244.89 | 3,262.84 | 22,755.11 | | |
| 2300 | 8181 | Joann Ramon Morel Castillo | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 5/8/2019 | 37,570.00 | 0.00 | 946.36 | 2,341.17 | 428.67 | 1,002.42 | 2,337.88 | 0.00 | 7,056.50 | 1,948.78 | 5,107.72 | 35,621.22 | | |
| 2301 | 8182 | Rosa Angelica Santos Cepeda | Comercial Megacentro- Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2302 | 8183 | Katherine Romana Almonte Serrano | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2303 | 8184 | Jose Alfredo Rodriguez | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2304 | 8185 | Lisaury Mercedes Medrano Villar | Comercial Boca Chica-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2305 | 8186 | Miguel Estephany Quezada Peña | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2306 | 8187 | Carina Kathiusca Ramirez Puello | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |
| 2307 | 8188 | Cleotilde Olivero Diaz | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 | | |

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“Año de la Innovación y la Competitividad”
 Nómina de Sueldos: Empleados Fijos, Dirección de Gestión Humana
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 Nómina Administrativa

| No. | Código | Nombre | Departamento | Cargo o Posición | Estatus | Fecha de Inicio | Salario Devengado | ISR | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) |
|-----------------------|--------|-------------------------------------|---|---------------------------------|---------|-----------------|----------------------|---------------------|------------------------------|---------------------|---------------------------|---------------------------|---------------------|-------------------------|----------------------|-----------------------------|----------------------|----------------------|
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | Riesgos Laborales (1.30%) | Descuento SFS Ley (3.04%) | Patronal (7.09%) | Dependientes SFS (pdss) | Subtotal TSS | Deducción Empleado | Aportes Patronal | |
| 2308 | 8189 | Iris Leidy Florentino Heredia | Comercial Independencia-Atención al Cliente | Agente Comercial | Activo | 12/8/2019 | 17,290.00 | 0.00 | 331.41 | 819.85 | 150.11 | 351.04 | 818.70 | 0.00 | 2,471.11 | 682.45 | 1,788.66 | 16,607.55 |
| 2309 | 8190 | Jose Luis Quezada Suero | Servicio al Cliente | Ingeniero Operador En Tiempo R | Activo | 19/8/2019 | 37,570.00 | 0.00 | 497.73 | 1,231.31 | 225.45 | 527.21 | 1,229.58 | 0.00 | 3,711.28 | 1,024.94 | 2,686.34 | 36,545.06 |
| 2310 | 8191 | Hendrick Martínez Peña | Gerencia Proyectos de Inversión | Supervisor Proyectos | Activo | 19/8/2019 | 28,990.00 | 0.00 | 384.06 | 950.11 | 173.96 | 406.81 | 948.77 | 0.00 | 2,863.71 | 790.87 | 2,072.84 | 28,199.13 |
| 2311 | 8192 | Juan Pablo Taveras Zorrilla | Comercial Hato Mayor-Atención al Cliente | Agente Comercial | Activo | 19/8/2019 | 17,290.00 | 0.00 | 229.06 | 566.66 | 103.75 | 242.63 | 565.86 | 0.00 | 1,707.96 | 471.69 | 1,236.27 | 16,818.31 |
| 2312 | 4056 | Maria Luisa Carbonel Marrero | Consejo De Administracion | Presidente Del Consejo De Admir | Activo | 27/8/2009 | 175,000.00 | 41,302.68 | 5,022.50 | 12,425.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 31,805.83 | 50,423.71 | 22,684.80 | 124,576.29 |
| 2313 | 6641 | Francisco Radhames Peña Peña | Consejo De Administracion | Miembro Del Consejo De Adminis | Activo | 7/9/2012 | 150,000.00 | 31,482.05 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,313.33 | 39,885.58 | 20,909.80 | 110,114.42 |
| 2314 | 6643 | Ramon Nicolas De Los Santos Santana | Consejo De Administracion | Miembro Del Consejo De Adminis | Activo | 7/9/2012 | 150,000.00 | 31,223.07 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 1,035.93 | 30,349.26 | 40,662.53 | 20,909.80 | 109,337.47 |
| 2315 | 6650 | Juan Antonio Perez | Consejo De Administracion | Miembro Del Consejo De Adminis | Activo | 7/9/2012 | 150,000.00 | 31,482.05 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,313.33 | 39,885.58 | 20,909.80 | 110,114.42 |
| 2316 | 6654 | Camilo Antonio Nazir Tejada | Consejo De Administracion | Miembro Del Consejo De Adminis | Activo | 7/9/2012 | 150,000.00 | 31,482.05 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,313.33 | 39,885.58 | 20,909.80 | 110,114.42 |
| 2317 | 6895 | Serafin Rodriguez Grullon | Consejo De Administracion | Vice-presidente Del Consejo | Activo | 1/7/2013 | 150,000.00 | 31,482.05 | 4,305.00 | 10,650.00 | 701.06 | 4,098.53 | 9,558.74 | 0.00 | 29,313.33 | 39,885.58 | 20,909.80 | 110,114.42 |
| TOTAL-----> | | | | | | | 85,170,885.32 | 4,939,378.49 | 2,469,779.45 | 6,109,910.12 | 950,698.26 | 2,567,744.79 | 5,988,586.11 | 497,246.40 | 18,583,965.13 | 10,474,149.13 | 13,049,194.49 | 74,696,736.19 |


 Elaborado por: Ariel Segura Alcantara
 Analista Compensación & Beneficios


 Revisado por: Yraisa Alvarez
 Gerente Compensación & Beneficios




 Aprobado por: Sandra Fernández
 Dirección de Gestión Humana

