

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| ANTONIO VILLEGAS VENTURA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 6,000.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| ANTONY DE LA ROSA FORTUNA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| AQUILINO SUERO OGANDO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| ARACELIS CABRAL VALENZUELA | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 33,899.00 | 0.00 | 972.90 | 1,030.52 | 3,000.00 | 0.00 | 1,270.98 | 27,624.60 |
| ARCADIO BENITO ROJAS | UNIDAD DE PRENSA | COORDINADOR DE PRENSA CIBAO | Designada | 84,937.00 | 9,078.45 | 2,437.70 | 2,305.24 | 0.00 | 0.00 | 0.00 | 71,115.61 |
| ARIEL ISMAEL GUZMAN FERMIN | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | OPERADOR SOPORTE TECNICO | Designada | 28,015.00 | 0.00 | 804.04 | 851.66 | 0.00 | 0.00 | 0.00 | 26,359.30 |
| ARIEL TOMAS AYBAR CASALS | RECAUDACIONES | RECAUDADOR | Designada | 32,358.00 | 0.00 | 928.68 | 983.68 | 500.00 | 0.00 | 0.00 | 29,945.64 |
| ARLYN CECILIA COLON DOMINGUEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 54,786.00 | 2,811.06 | 1,572.36 | 1,665.50 | 0.00 | 0.00 | 0.00 | 48,737.08 |
| ARMANDO JOSE BEJARAN ROJAS | GERENCIA ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Designada | 90,000.00 | 10,307.87 | 2,583.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 74,803.89 |
| ASIA FRANCISCA MONTES DE OCA ZAPATA | LOGISTICA | SUPERVISOR DE SUMINISTRO Y ALMACEN | Designada | 32,154.00 | 0.00 | 922.82 | 977.48 | 700.00 | 843.39 | 435.03 | 28,275.28 |
| ASIRAF SERULLE JOA | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 148,000.00 | 21,836.99 | 4,247.60 | 2,305.24 | 2,000.00 | 0.00 | 10,218.92 | 107,391.25 |
| AUDILIO VARGAS SANCHEZ | GERENCIA FINANCIERA | ASESOR PRESUPUESTARIO | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,300.51 |
| AUDY PABLO FELIZ FELIZ | SEGURIDAD | SEGURIDAD | Designada | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,000.00 |
| AZIYADEH FIRELEI RODRIGUEZ RODRIGUEZ | AUTORIZACIONES | ASISTENTE LEGAL DEL DEPARTAMENTO DE AUTORIZACIONES | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| BARBARA ANTONIA URENA LENE | RECAUDACIONES | RECAUDADOR II | Designada | 70,436.00 | 5,225.72 | 2,021.52 | 2,141.26 | 2,000.00 | 1,686.78 | 3,966.90 | 53,393.82 |
| BASILIO GARCIA MEJIA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| BEATRIZ PLACENCIO VALERIO | UNIDAD DE SERVICIOS GENERALES | AUXILIAR | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| BELKIS SEPULVEDA PANTALEON | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| BENJAMIN DARIO ESCARRAMAN | UNIDAD DE PRENSA | SUPERVISOR DE PRENSA | Designada | 80,892.00 | 8,096.22 | 2,321.60 | 2,305.24 | 0.00 | 0.00 | 0.00 | 68,168.94 |
| BERNARDA HERRERA TAVAREZ | DIRECCION EJECUTIVA | SECRETARIA | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| BERNARDO ANTONIO NUÑEZ | SERVICIOS GENERALES | AUXILIAR | Designada | 38,000.00 | 364.09 | 1,090.60 | 1,155.20 | 5,000.00 | 0.00 | 0.00 | 30,390.11 |
| BERNARDO JUAN CEBALLOS GONZALEZ | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 110,762.00 | 15,349.41 | 3,178.86 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 87,733.49 |
| BERTO JIMENEZ PATINO | TRANSPORTACION | CHOFER | Designada | 18,150.00 | 0.00 | 520.90 | 551.76 | 0.00 | 0.00 | 0.00 | 17,077.34 |
| BIANKA ROJAS BALBUENA | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 53,240.00 | 2,520.14 | 1,527.98 | 1,618.50 | 2,000.00 | 0.00 | 2,981.46 | 42,591.92 |
| BJORLING DOGNEV PICHARDO RAMIREZ | REDES E INFRAESTRUCTURA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| BRAULIO AQUINO HENRIQUEZ DE LA CRUZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | DIGITADOR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,000.00 | 0.00 | 500.00 | 26,727.00 |
| BRENDA CAROLINA CABRERA ROJAS | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| BRYAN GUZMAN ESPINAL | REGULACION | INGENIERO DE REGULACION | Designada | 105,488.00 | 14,068.75 | 3,027.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 86,086.51 |
| CAMILO ANTONIO GARCIA CABRERA | SEGURIDAD | SEGURIDAD | Designada | 12,670.00 | 1,267.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,403.00 |
| CANDID ANTONIO CRUZ FELIZ | LOGISTICA | ANALISTA DE COMPRAS | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| CANDIDO SEVERINO BRITO | SERVICIOS GENERALES | AUXILIAR DE PLOMERIA | Designada | 25,000.00 | 0.00 | 796.54 | 843.72 | 0.00 | 0.00 | 0.00 | 23,359.74 |
| CARLOS ALBERTO BRITO GUZMAN | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 1,566.12 | 20,956.38 |
| CARLOS AMELIO CANELA GARCIA | SERVICIOS GENERALES | CHOFER | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| CARLOS AUGUSTO ARIAS BLANCO | UNIDAD DE MENSAJERIA INTERNA | MENSAJERO EXTERNO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 0.00 | 13,004.34 |
| CARLOS ERNESTO CEPEDA LORENZO | GESTION DE RECURSOS | ENCARGADO DE GESTION DE RECURSOS | Designada | 140,000.00 | 22,027.43 | 4,018.00 | 2,305.24 | 0.00 | 1,686.78 | 0.00 | 109,962.55 |
| CARLOS ISRAEL VICTORIA GUZMAN | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| CARLOS JOSE TEJEDA READ | LOGISTICA | AUXILIAR DE SUMINISTRO Y ALMACEN | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| CARLOS JULIO PEREZ SEGURA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| CARLOS LAURENCIO ABADAD | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| CARLOS LEONIDAS PERALTA DENIS | UNIDAD DE SEGURIDAD | SUPERVISOR DE SEGURIDAD | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| CARLOS M. SANTA LEBRON | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| CARLOS MIGUEL MATIAS MONTE DE OCA | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| CARLOS NELSON BELLO RAVELO | DIRECCION EJECUTIVA | ASESOR EN ASUNTOS ADMINISTRATIVOS | Designada | 185,000.00 | 33,615.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,726.66 |
| CARLOS ODALIS NICASIO MERCADO | LOGISTICA | COORDINADOR DE SUMINISTRO Y ALMACEN | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| CARMEN ADALGISA MOSCOSO MOSQUEA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 57,650.00 | 3,012.65 | 1,654.56 | 1,752.56 | 0.00 | 1,686.78 | 0.00 | 49,543.45 |
| CARMEN DAHIANA RODRIGUEZ MEDINA | GESTION HUMANA | AUXILIAR DE ARCHIVO | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 500.00 | 0.00 | 0.00 | 18,318.00 |

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|--------------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| CARMEN DEL ROSARIO SALAZAR RODRIGUEZ | PROTOCOLO | COORDINADOR EVENTOS INSTITUCIONALES | Designada | 72,600.00 | 6,163.30 | 2,083.62 | 2,207.04 | 0.00 | 0.00 | 0.00 | 62,146.04 |
| CARMEN ELENA SEBASTIAN GOMEZ | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | OPERADOR SOPORTE TECNICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 1,816.50 | 26,410.50 |
| CARMEN ISABEL DIROCHE MATOS | UNIDAD DE SERVICIOS GENERALES | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 5,000.00 | 0.00 | 0.00 | 35,988.46 |
| CARMEN LISANET DE LA CRUZ PICHARDO | AUDITORIA INTERNA | AUDITOR GENERAL | Designada | 163,696.00 | 28,078.61 | 4,352.64 | 2,305.24 | 20,000.00 | 843.39 | 0.00 | 108,116.12 |
| CARMEN MATILDE YUNES SANTANA | CONSULTORIA JURIDICA | ABOGADO DE DEFENSA DE LA COMPETENCIA | Designada | 93,245.00 | 10,297.66 | 2,676.14 | 2,305.24 | 10,000.00 | 0.00 | 6,441.42 | 61,524.54 |
| CARMEN RODRIGUEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | RECEPCIONISTA | Designada | 22,500.00 | 0.00 | 645.76 | 684.00 | 3,000.00 | 0.00 | 0.00 | 18,170.24 |
| CARMEN ROSA FERNANDEZ DE NIN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ENCARGADO DE SOSTENIBILIDAD E INGENIERIA SOCIAL | Designada | 141,086.00 | 22,501.98 | 4,049.16 | 2,305.24 | 2,500.00 | 843.39 | 4,747.48 | 104,138.75 |
| CARMEN VIRGINIA OZUNA BAEZ | MEDIACION | ASISTENTE | Designada | 42,469.00 | 994.83 | 1,218.86 | 1,291.06 | 0.00 | 0.00 | 0.00 | 38,964.25 |
| CARMEN YNMACULADA IMBERT BALBUENA | UNIDAD ADMINISTRATIVA Y DE OPERACIONES | ASISTENTE | Designada | 63,421.00 | 4,436.00 | 1,820.18 | 1,928.00 | 1,000.00 | 0.00 | 2,195.00 | 52,041.82 |
| CAROLINA RAMIREZ LONGO | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 173,576.00 | 30,531.86 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 7,295.42 | 127,090.84 |
| CAROLINA DEL CARMEN TIBURCIO RAMIREZ | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | COORDINADOR DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 20,000.00 | 0.00 | 0.00 | 37,592.09 |
| CAROLYN NINOSKA ORTIZ JIMENEZ | GESTION HUMANA | COORDINADOR GENERAL | Designada | 95,832.00 | 11,724.03 | 2,750.38 | 2,305.24 | 5,500.00 | 0.00 | 0.00 | 73,552.35 |
| CATHERINE ELIZABETH PIÑA POLANCO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| CELINE MENDEZ ROBLES | GERENCIA ADMINISTRATIVA | ENCARGADO DE APOYO ADMINISTRATIVO | Designada | 163,696.00 | 28,078.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 2,195.00 | 125,921.12 |
| CESAR ABRAHAM LUNA ACOSTA | UNIDAD DE INFRAESTRUCTURA | ANALISTA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| CESAR DAVID MOLINE RODRIGUEZ | CONSULTORIA JURIDICA | ABOGADO DE REGULACIONES | Designada | 102,070.00 | 13,238.77 | 2,929.40 | 2,305.24 | 0.00 | 0.00 | 4,290.00 | 79,306.59 |
| CESAR EMILIO ACOSTA GUZMAN | MONITOREO | TECNICO DE MONITOREO | Designada | 27,951.00 | 0.00 | 802.20 | 849.72 | 0.00 | 0.00 | 0.00 | 26,299.08 |
| CESAR GABRIEL VERAS POLANCO | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,500.00 | 0.00 | 0.00 | 22,022.50 |
| CESAR YOY GONZALEZ DE LA CRUZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA DE PRODUCCION Y EDICION | Designada | 41,467.00 | 853.41 | 1,190.10 | 1,260.60 | 0.00 | 0.00 | 0.00 | 38,162.89 |
| CHARLES RAFAEL ROQUE PEREZ | IMPLEMENTACION DE PROYECTOS | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| CHRISTIAN VICTORIA DAMIRON | INSPECCION | INGENIERO DE INSPECCION | Designada | 68,277.00 | 5,349.80 | 1,959.54 | 2,075.62 | 0.00 | 0.00 | 0.00 | 58,892.04 |
| CIRILO ROSARIO POLANCO | SEGURIDAD | SEGURIDAD | Designada | 8,000.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 |
| CLARIBEL ALTAGRACIA CANDELARIO LOPEZ | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | ENCARGADO DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 148,477.00 | 24,507.55 | 4,261.28 | 2,305.24 | 0.00 | 0.00 | 0.00 | 117,402.93 |
| CLARITZA DE LA CRUZ | UNIDAD TECNICA DE APOYO (UTEA) | ANALISTA DE LA UNIDAD TECNICA DE APOYO (UTEA) | Designada | 90,000.00 | 10,097.02 | 2,583.00 | 2,305.24 | 10,000.00 | 843.39 | 9,038.11 | 55,133.24 |
| CLAUDIA AURORA RODRIGUEZ ESPINAL | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | ASISTENTE | Designada | 59,893.00 | 3,772.10 | 1,718.92 | 1,820.74 | 0.00 | 0.00 | 0.00 | 52,581.24 |
| CLAUDIA MARIBEL CALDERON FELIZ | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 32,358.00 | 0.00 | 928.68 | 983.68 | 1,000.00 | 0.00 | 680.00 | 28,765.64 |
| CLAUDIA RAQUEL ESPINAL VARGAS | CONSULTORIA JURIDICA | ABOGADA EN ASUNTOS INMOBILIARIO | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 4,000.00 | 0.00 | 1,194.18 | 54,994.79 |
| CLAUDIA REYES RAMIREZ | PROTOCOLO | SUPERVISOR DE PROTOCOLO | Designada | 68,413.00 | 5,375.39 | 1,963.46 | 2,079.76 | 2,000.00 | 0.00 | 0.00 | 56,994.39 |
| CLAUDIA RITA ABREU HERRERA | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR WEB | Designada | 103,463.00 | 13,577.03 | 2,969.38 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,611.35 |
| CONFESOR ANTONIO UBIERA JIMENEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR DE MANTENIMIENTO (CLUB) | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| COSSETTE HERMINA MORALES HACHE | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 173,576.00 | 30,759.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 136,158.66 |
| CRISTIAN ARMANDO PUELLO DE LEON | UNIDAD DE FACTURACION | COORDINADOR DE GESTION DE AUTORIZACIONES | Designada | 103,241.00 | 13,523.12 | 2,963.02 | 2,305.24 | 8,000.00 | 0.00 | 2,195.00 | 74,254.62 |
| CRISTIANO NUNEZ PEREYRA | AUDITORIA INTERNA | AUDITOR | Designada | 72,000.00 | 6,050.39 | 2,066.40 | 2,188.80 | 0.00 | 0.00 | 0.00 | 61,694.41 |
| CRISTINA GABRIELA MARTINEZ FRANSUA | CLUB RECREATIVO Y DEPORTIVO | ASISTENTE | Designada | 30,816.00 | 0.00 | 884.42 | 936.80 | 2,000.00 | 0.00 | 1,930.01 | 25,064.77 |
| CRUCITO SANTANA | OPERACIONES Y MANTENIMIENTO | SERENO | Designada | 11,440.00 | 0.00 | 328.32 | 347.78 | 0.00 | 0.00 | 0.00 | 10,763.90 |
| CYNTHIA BENIGNA ROSARIO POLANCO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR GENERAL | Designada | 114,082.00 | 16,155.58 | 3,274.16 | 2,305.24 | 0.00 | 0.00 | 0.00 | 92,347.02 |
| DAISY MARIBEL FRIAS SANCHEZ | UNIDAD DE RECEPCION | RECEPCIONISTA | Designada | 23,100.00 | 0.00 | 662.98 | 702.24 | 0.00 | 1,686.78 | 0.00 | 20,048.00 |
| DANIEL MARTE TAVAREZ | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| DANIEL MORENO PEREZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 105,248.00 | 13,588.77 | 3,020.62 | 2,305.24 | 20,000.00 | 1,686.78 | 3,530.51 | 61,116.08 |
| DANIEL UREÑA HERRERA | GERENCIA TECNICA | ABOGADO | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 1,000.00 | 0.00 | 0.00 | 43,987.29 |
| DARIO VIRGINIO DE JESUS FRIAS | SERVICIOS GENERALES | CHOFER | Designada | 31,043.00 | 0.00 | 890.94 | 943.70 | 0.00 | 0.00 | 0.00 | 29,208.36 |
| DAUNI LOPEZ PEREZ | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| DAVID ANTONIO GARCIA PLATA | GERENCIA FINANCIERA | GERENTE FINANCIERO | Designada | 175,000.00 | 30,904.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 0.00 | 136,594.12 |
| DAVID CARELA CASTILLO | PROTOCOLO | CAMARERO | Designada | 30,250.00 | 0.00 | 868.18 | 919.60 | 0.00 | 0.00 | 0.00 | 28,462.22 |
| DAVID FRIEDLANDER ABREU | GERENCIA TECNICA | ASESOR TECNICO EN INTEGRACION DE SISTEMAS | Designada | 155,000.00 | 26,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 122,226.66 |
| DAVID GIOVANNY DORSIEL SALDIVAR | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR TELEMATICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |

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|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| DEIVIS ANTONIO PIMENTEL PINEDA | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,000.00 | 0.00 | 0.00 | 21,522.50 |
| DELFIN ANTONIO PEREZ MOYA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| DELLANIRA SOTO TEJEDA | AUDITORIA INTERNA | AUDITOR | Designada | 80,000.00 | 7,668.77 | 2,296.00 | 2,305.24 | 1,000.00 | 843.39 | 0.00 | 65,886.60 |
| DENIS POLONIO | OPERACIONES Y MANTENIMIENTO | INGENIERO DE OPERACIONES Y MANTENIMIENTO | Designada | 60,000.00 | 3,623.55 | 1,722.00 | 1,824.00 | 0.00 | 843.39 | 0.00 | 51,987.06 |
| DESIREE PEÑA HUED | LOGISTICA | COORDINADOR ALMACEN V CENTENARIO | Designada | 66,360.00 | 5,773.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,586.57 |
| DIANA LEONOR GIRARDO PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ASISTENTE CENTRO CULTURAL DE LAS TELECOMUNICACIONES | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| DIEGO GERALDO MESA ARISMENDY | SERVICIOS GENERALES | CHOFER | Designada | 19,000.00 | 0.00 | 545.30 | 577.60 | 0.00 | 0.00 | 0.00 | 17,877.10 |
| DIGNA ALTAGRACIA MENDEZ DE LEMBERT | UNIDAD DE APOYO COMISION DEL MINISTERIO EDUCACION | GERENTE ADMINISTRATIVO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 145,226.66 |
| DILEN MONTERO MESA | SISTEMAS Y APLICACIONES | PROGRAMADOR WEB | Designada | 110,000.00 | 15,164.37 | 3,157.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 89,373.39 |
| DILORYS CRISTINA PIMENTEL RAMIREZ | GESTION HUMANA | COORDINADOR GESTION HUMANA EN CCT | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 0.00 | 26,227.00 |
| DIOMEDES ANTONIO RIVERA MEDRANO | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| DISLEIDY MERCEDES SCHIRA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 16,936.20 |
| DOLORES ALTAGRACIA ROSADO VICIOSO | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,611.00 | 309.19 | 1,079.44 | 1,143.38 | 1,000.00 | 0.00 | 783.06 | 33,295.93 |
| DOLORES ANGELA ECHAVARRIA RIVERA | ASUNTOS INTERNACIONALES | COORDINADOR | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 1,000.00 | 0.00 | 753.66 | 80,334.98 |
| DOLORES ANNERIS HOWLEY PEREZ | CONSULTORIA JURIDICA | ASISTENTE | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 3,000.00 | 0.00 | 0.00 | 64,519.14 |
| DOMINGO HERNANDEZ CONTRERAS | DESPACHO DE PRESIDENCIA | SUB-CONSULTOR LEGAL PRESIDENCIA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| DOMINGO VENTURA MORENO | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 1,189.05 | 1,284.08 | 1,360.14 | 7,000.00 | 843.39 | 3,590.69 | 16,911.65 |
| DOMINGO ANTONIO GUZMAN OVALLES | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| DOMINGO ANTONIO JIMENEZ REYES | FDT | COORDINADOR DE CONTROL Y FIZCALIZACION DE PROYECTOS | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 500.00 | 0.00 | 15,000.00 | 84,800.51 |
| DOMINGO RAFAEL JORGE GOMEZ | UNIDAD DE PRENSA | PERIODISTA | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| DORILA ISABEL TEJEDA | PROTECCION AL USUARIO | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,000.00 | 0.00 | 0.00 | 38,988.46 |
| DORIS CRISTINA QUIÑONEZ TORIBIO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| DORKA QUEZADA FELIX | UNIDAD DE RECEPCION | ENCARGADO DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 5,000.00 | 0.00 | 0.00 | 77,088.64 |
| DUARDY MANUEL ESTRELLA TAVERAS | AUTORIZACIONES | ENCARGADO DE AUTORIZACIONES | Designada | 140,000.00 | 22,449.12 | 4,018.00 | 2,305.24 | 5,000.00 | 0.00 | 2,195.00 | 104,032.64 |
| DUARTE ALFONSO ESPINAL PEGUERO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | GERENTE DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | Designada | 190,000.00 | 34,865.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 148,476.66 |
| DULCE VICIOSO ALMONTE | SEGURIDAD | SEGURIDAD | Designada | 10,670.00 | 1,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,603.00 |
| EDDY DE JESUS VASQUEZ CONTRERAS | CONTENIDO Y APLICACIONES | AUXILIAR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 3,500.00 | 0.00 | 0.00 | 29,431.50 |
| EDDY OMELISIS GONZALEZ DE SENA | GESTION HUMANA | COORDINADOR SEGUROS DE SALUD | Designada | 47,894.00 | 1,447.25 | 1,374.56 | 1,455.98 | 1,000.00 | 1,686.78 | 48,843.60 | -7,914.17 |
| EDGAR VICIOSO URENA | TRANSPORTACION | CHOFER | Designada | 13,000.00 | 0.00 | 373.10 | 395.20 | 0.00 | 0.00 | 0.00 | 12,231.70 |
| EDGAR ALBERTO ANTONIO HERNANDEZ JIMENO | ASESORES | ASESOR PARA ASUNTOS INTERINSTITUCIONALES | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| EDIBERTO G. DIAZ BAUTISTA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| EDUARDO FELIX ABREU FELIZ | RELACIONES PUBLICAS Y COMUNICACIONES | PERIODISTA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| EDUARDO FRIAS TRONCOSO | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | ANALISTA DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 43,441.00 | 1,132.01 | 1,246.76 | 1,320.60 | 0.00 | 0.00 | 0.00 | 39,741.63 |
| EDUARDO GARCIA DE OLEO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,500.00 |
| EDUARDO RAFAEL PEÑA DE LEON | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| EDWARD MATOS PEREZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,300.00 |
| EDWIN EMEREGILDO PERALTA RODRIGUEZ | UNIDAD DE SEGURIDAD | SUPERVISOR GENERAL | Designada | 95,000.00 | 11,522.00 | 2,726.50 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 68,446.26 |
| ELENA ACEVEDO ORTEGA | SERVICIOS GENERALES | CONSERJE | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| ELENA AURORA VELOZ TEJADA | PROTOCOLO | ASISTENTE | Designada | 36,686.00 | 178.64 | 1,052.88 | 1,115.26 | 0.00 | 0.00 | 0.00 | 34,339.22 |
| ELOISA LOPEZ PEREZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ELOY ALBERTO TEJERA SANCHEZ | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE PRENSA DE TELEVISION Y RADIO | Designada | 103,476.00 | 13,580.18 | 2,969.76 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,620.82 |
| ELVIO GERARDO CESPEDES GONZALEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | AUXILIAR DE MANTENIMIENTO | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| ELVIO MIGUEL ESTRELLA MARTE | CONTENIDO Y APLICACIONES | AUXILIAR DE CONTENIDO Y APLICACIONES | Designada | 25,270.00 | 0.00 | 725.24 | 768.20 | 1,500.00 | 0.00 | 1,174.59 | 21,101.97 |
| EMELY FRANCISCA CACERES HERRERA | PROTOCOLO | COORDINADOR DE EVENTOS | Designada | 76,533.00 | 6,571.61 | 2,196.50 | 2,305.24 | 1,000.00 | 0.00 | 1,864.54 | 62,595.11 |
| EMIGDIO HOMERO MATOS NOVA | MONITOREO | INGENIERO III MONITOREO | Designada | 119,391.00 | 17,023.05 | 3,426.52 | 2,305.24 | 2,000.00 | 1,686.78 | 0.00 | 92,949.41 |
| EMILIANO REYES ESPEJO | UNIDAD DE PRENSA | COORDINADOR DE UNIDAD DE PRENSA | Designada | 94,937.00 | 11,506.70 | 2,724.70 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 77,400.36 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| FRANCISCO ALBERTO MARTE JIMENEZ | RECAUDACIONES | RECAUDADOR | Designada | 67,082.00 | 4,551.38 | 1,925.26 | 2,039.30 | 1,000.00 | 843.39 | 3,436.53 | 53,286.14 |
| FRANCISCO CASTILLO PAREDES | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 19,000.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,100.00 |
| FRANCISCO DE LA CRUZ | SERVICIOS GENERALES | SUPERVISOR DE TRANSPORTACION | Designada | 38,521.00 | 437.62 | 1,105.56 | 1,171.04 | 2,000.00 | 0.00 | 0.00 | 33,806.78 |
| FRANCISCO ENCARNACION | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 500.00 | 0.00 | 0.00 | 13,504.34 |
| FRANCISCO JOSE GUZMAN | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 663.74 | 12,340.60 |
| FRANCISCO RAMON SALCEDO SALCEDO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| FRANCISCO RANDOLFO ORTIZ TERRERO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONAS | Designada | 66,550.00 | 4,856.13 | 1,909.98 | 2,023.12 | 0.00 | 843.39 | 0.00 | 56,917.38 |
| FRANCISCO SAMUEL VEGAZO FANITH | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | GERENTE FDT | Designada | 185,000.00 | 33,615.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,726.66 |
| FRANCISCO YOEL ARACENA VILLAFANA | SERVICIOS GENERALES | SUPERVISOR DE TRANSPORTACION | Designada | 30,973.00 | 0.00 | 888.92 | 941.58 | 0.00 | 0.00 | 0.00 | 29,142.50 |
| FRANCISKELLY RAFAEL FERREIRAS ALMONTE | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| FRANK FELIX PICHARDO MANZANO | DESPACHO DE PRESIDENCIA | ASISTENTE ESPECIAL DEL PRESIDENTE | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| FRANKLIN PEREZ CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| FRANKLIN EUCLIDES COLON DURAN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| FRANKLIN FERNANDEZ VALENZUELA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| FRANKLYN ENMANUEL RIVERA MACHADO | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | DIGITALIZADOR | Designada | 27,951.00 | 0.00 | 802.20 | 849.72 | 1,500.00 | 0.00 | 1,701.70 | 23,097.38 |
| FREDDY GERARDINO PAULA | SERVICIOS GENERALES | ANALISTA | Designada | 47,894.00 | 1,506.99 | 1,374.56 | 1,455.98 | 2,000.00 | 0.00 | 1,689.92 | 39,866.55 |
| FREDDY ANTONIO RAMOS MONTAS | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 45,279.00 | 1,391.42 | 1,299.50 | 1,376.48 | 2,000.00 | 0.00 | 1,211.25 | 38,000.35 |
| GABRIELA DEL PILAR RODRIGUEZ GOMEZ | CONSEJO DIRECTIVO | ASISTENTE | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| GALIA ARGENTINA POL GUERRERO | CONTABILIDAD | SUB ENCARGADO CONTABILIDAD | Designada | 110,000.00 | 15,164.37 | 3,157.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 89,373.39 |
| GANDY AGUSTINA CORNELIO JIMENEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR EDUCATIVO (GUIA) | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| GARI RAFAEL ORTIZ PERALTA | LOGISTICA | SUPERVISOR DE ALMACEN EXTERNO | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| GARY ANDRES MARINEZ RAMIREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| GEDEON SANTOS RAMOS | CONSEJO DIRECTIVO | PRESIDENTE DEL CONSEJO DIRECTIVO | Designada | 515,506.00 | 116,241.96 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 392,606.16 |
| GEISHA ANNEY CRUZ LANTIGUA | UNIDAD DE RECEPCION | AUXILIAR DE RECEPCION DE DOCUMENTOS | Designada | 33,411.00 | 0.00 | 958.90 | 1,015.70 | 1,000.00 | 843.39 | 616.04 | 28,976.97 |
| GELSON GERMAN GALVAN HEREDIA | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| GENARO PEREZ TERRERO | SERVICIOS GENERALES | ELECTRICISTA | Designada | 35,000.00 | 873.50 | 1,194.19 | 1,264.92 | 2,500.00 | 0.00 | 0.00 | 29,167.39 |
| GENARO SENA FERRERAS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 18,000.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,200.00 |
| GENEROSO FELIZ REYES | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 26,179.00 | 0.00 | 751.34 | 795.84 | 1,000.00 | 0.00 | 1,017.98 | 22,613.84 |
| GERARDO JOAQUIN LABOUR | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| GERVIS OMERIS PEREZ MEDRANO | TRANSPORTACION | CHOFER | Designada | 17,333.33 | 0.00 | 497.47 | 526.93 | 0.00 | 0.00 | 0.00 | 16,308.93 |
| GIANELLA NATALIA PEREIRA LLUBERAS | GESTION HUMANA | COORDINADOR DE HIGIENE Y SEGURIDAD INDUSTRIAL | Designada | 180,065.00 | 32,381.71 | 4,352.64 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 140,025.41 |
| GILMA FARIDA TAVARES RODRIGUEZ | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,577.00 | 304.39 | 1,078.46 | 1,142.34 | 0.00 | 0.00 | 0.00 | 35,051.81 |
| GINELSA AINE FRIAS COMPRES | TRAMITACION Y CONTROL DE DOCUMENTACION | ENCARGADO DE TRAMITACION Y CONTROL DE DOCUMENTACION | Designada | 115,500.00 | 16,499.91 | 3,314.86 | 2,305.24 | 20,000.00 | 0.00 | 0.00 | 73,379.99 |
| GISELLE QUIÑONES URIBE | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| GISSELLE ESTHER MEJIA MEDINA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GISSELLE JOHANNA ZORRILLA GREEN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 4,000.00 | 0.00 | 0.00 | 28,931.50 |
| GISSELLE MIGUELINA MARTE SANTOS | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE ASIGNADO AL GOB. | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| GLENYS MARIA CANTIZANO NADAL | RECEPCION DE DOCUMENTOS | COORDINADOR | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 0.00 | 0.00 | 0.00 | 57,592.09 |
| GLORIS ROJAS DE LA ROSA | LOGISTICA | ANALISTA | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| GONZALO ERNESTO RAMIREZ CARABALLO | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 65,000.00 | 4,395.78 | 1,865.50 | 1,976.00 | 0.00 | 1,686.78 | 0.00 | 55,075.94 |
| GONZALO RODRIGUEZ | GERENCIA FINANCIERA | ENLACE ENTRE EL INDOTEL Y BANCO CENTRAL | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GREGORIO VALLEJO | CLUB RECREATIVO Y DEPORTIVO | PORTERO | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| GREGORIO COMPRES RUIZ | SERVICIOS GENERALES | AUXILIAR | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GRISSEL MARIA REY FIGARIS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA CONTABLE DEL CENTRO CULTURAL DE LAS TELECOMUNICACIONES | Designada | 48,003.00 | 1,649.36 | 1,377.68 | 1,459.30 | 0.00 | 843.39 | 0.00 | 42,673.27 |
| GRISMELY YOKAIRA ALMONTE PORRO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| GRISY ANGELINA DE OLEO MARTINEZ | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 26,534.00 | 0.00 | 761.52 | 806.64 | 800.00 | 0.00 | 731.78 | 23,434.06 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|-----------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| GUILLERMO RAMON CHAVEZ ABREU | SERVICIOS GENERALES | CHOFER | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GUILVER RADHAMES CAMACHO BURGOS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| GUSTAVO DE JESUS BARE BARE | SERVICIOS GENERALES | ASISTENTE DE MAYORDOMIA | Designada | 33,275.00 | 633.32 | 1,145.35 | 1,213.19 | 0.00 | 0.00 | 0.00 | 30,283.14 |
| GUSTAVO ENRIQUE HERNANDO CASTILLO | DESPACHO DE PRESIDENCIA | ASESOR ESPECIAL ANTE EL CONSEJO | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| HANSEL ANYOLINO CABA CUELLO | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,000.00 | 0.00 | 0.00 | 31,931.50 |
| HARLEM YAZSER GOMEZ TAVERAS | GESTION HUMANA | ENCARGADO DE GESTION HUMANA | Designada | 163,696.00 | 28,289.46 | 4,352.64 | 2,305.24 | 5,000.00 | 0.00 | 0.00 | 123,748.66 |
| HAROLD A. TEJADA CARABALLO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| HECTOR ALFREDO PUJOLS | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 5,000.00 | 0.00 | 1,876.56 | 26,054.94 |
| HECTOR ANGLERO TORRES | CONTABILIDAD | ASISTENTE | Designada | 18,589.00 | 0.00 | 533.50 | 565.10 | 2,000.00 | 0.00 | 1,000.88 | 14,489.52 |
| HECTOR BIENVENIDO BAEZ SOTO | PLANIFICACION ESTRATEGICA | SUB-GERENTE PLANIFICACION ESTRATEGICA | Designada | 120,000.00 | 17,592.62 | 3,444.00 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 86,658.14 |
| HECTOR JOSELITO RODRIGUEZ RIVERA | DIRECCION EJECUTIVA | AUXILIAR JURIDICO | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| HECTOR SANTOS ROSA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| HEIDI ALEXANDRA CABA MEDINA | CENTRO DE ASISTENCIA AL USUARIO | ENCARGADO DEL CENTRO DE ASISTENCIA AL USUARIO | Designada | 127,050.00 | 19,304.54 | 3,646.34 | 2,305.24 | 2,000.00 | 0.00 | 597.83 | 99,196.05 |
| HELEN JANET BLANDINO BAEZ | PROTOCOLO | DELEGADO DE PROTOCOLO | Designada | 34,650.00 | 0.00 | 994.46 | 1,053.36 | 0.00 | 0.00 | 0.00 | 32,602.18 |
| HENRY NAMPHY DOTEL PEREZ | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,611.00 | 309.19 | 1,079.44 | 1,143.38 | 1,000.00 | 0.00 | 0.00 | 34,078.99 |
| HILARIA GUADALUPE ESTRELLA MEDINA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 5 | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| HILARIO MESA LAGARES | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| HIPOLITO OGANDO MONTERO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| HUMBERTO JIMENEZ OGANDO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| IDELCI ROSARIO PRADO | UNIDAD DE FACTURACION | ANALISTA DE GESTION DE AUTORIZACIONES | Designada | 97,405.00 | 11,895.14 | 2,795.52 | 2,305.24 | 1,000.00 | 843.39 | 0.00 | 78,565.71 |
| IDELKY ROSANNA OVALLES GARCIA | RECAUDACIONES | ASISTENTE DE RECAUDACIONES | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 2,000.00 | 0.00 | 1,305.10 | 49,356.67 |
| IRIS NEIDA ORTIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| IRVER FELIZ FELIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| ISABEL KARINA FORTUNA NIN | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 2,225.00 | 26,002.00 |
| ISRAEL GONZALEZ CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | DISEÑADOR 3D | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| IVAN ALEJANDRO PAULINO BAEZ | UNIDAD CENTRO DE DOCUMENTACION | ASISTENTE | Designada | 26,180.00 | 0.00 | 751.36 | 795.88 | 1,000.00 | 0.00 | 472.50 | 23,160.26 |
| IVAN OCTAVIO PIMENTEL VERAS | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | ANALISTA DE LA UNIDAD DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| IVAN RAFAEL DE JESUS GUEVARA | AUDITORIA INTERNA | AUDITOR | Designada | 110,000.00 | 15,164.37 | 3,157.00 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 88,373.39 |
| JACINTO FIGUEROA PEÑA | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| JACQUELIN MORROBEL DE PEÑA | UNIDAD DE PRENSA | ASISTENTE DE PRENSA ESCRITA Y DIGITAL | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 2,000.00 | 0.00 | 0.00 | 42,987.29 |
| JAIRO CONCEPCION RUBIANES | AUDITORIA INTERNA | AUDITOR | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 66,519.14 |
| JANNER EMILIANO | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| JASNE MARIEL RODRIGUEZ HERNANDEZ | REGULACION Y DEFENSA DE LA COMPETENCIA | COORDINADOR | Designada | 103,241.00 | 13,523.12 | 2,963.02 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,449.62 |
| JATNIEL ALMONTE | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| JAVIER ANTONIO GARCIA ORTIZ | RADIODIFUSION | COORDINADOR | Designada | 129,861.00 | 19,776.27 | 3,727.02 | 2,305.24 | 2,000.00 | 843.39 | 2,824.41 | 98,384.67 |
| JAVIER MADE BRUJAN | SERVICIOS GENERALES | CONSERJE | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 16,936.20 |
| JEAN CARLOS CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| JEAN CARLOS DOMINGUEZ SANTOS | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 27,951.00 | 0.00 | 802.20 | 849.72 | 0.00 | 0.00 | 2,095.00 | 24,204.08 |
| JEAN KARL GARCIA ESTRELLA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| JEIMY PEREZ TEJADA | FDT | SUPERVISOR DE ZONA 2 | Designada | 26,893.00 | 0.00 | 771.82 | 817.54 | 2,000.00 | 0.00 | 0.00 | 23,303.64 |
| JENNY MEDINA FUSTER | UNIDAD DE RECEPCION | RECEPCIONISTA | Designada | 45,529.00 | 1,173.68 | 1,306.68 | 1,384.08 | 0.00 | 1,686.78 | 0.00 | 39,977.78 |
| JEREMIAS NATANAEL NUÑEZ ALMONTE | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 0.00 | 923.54 | 978.24 | 0.00 | 0.00 | 0.00 | 30,277.22 |
| JESUS CUEVAS | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 182.59 | 12,821.75 |
| JESUS GERMAN SILVERIO | CONTABILIDAD | ENCARGADO DE CONTABILIDAD | Designada | 130,000.00 | 20,020.87 | 3,731.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 103,942.89 |
| JHOANNY FORTUNA CABRERA | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| JHOANY JACQUELINE MENA PERALTA | GERENCIA FINANCIERA | ASISTENTE | Designada | 69,334.00 | 5,548.70 | 1,989.88 | 2,107.76 | 0.00 | 0.00 | 0.00 | 59,687.66 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|-------------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| JUANITA JUANA SOSA MOREL | SERVICIOS GENERALES | CONSERJE | Designada | 12,903.00 | 0.00 | 370.32 | 392.26 | 0.00 | 0.00 | 0.00 | 12,140.42 |
| JULIA MARISOL BASORA ORTIZ | CENTRO DE ASISTENCIA AL USUARIO | ANALISTA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| JULIAN VALERA MONTILLA | SERVICIOS GENERALES | CHOFER | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| JULIO CESPEDAS CUEVAS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| JULIO CESAR FLORENTINO MEDINA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| JULIO CESAR GOMEZ | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 1,065.24 | 1,233.18 | 1,306.22 | 0.00 | 0.00 | 0.00 | 31,395.36 |
| JULIO RAFAEL CRUZ RODRIGUEZ | OPERACIONES Y MANTENIMIENTO | COORDINADOR DE OPERACIONES Y MANTENIMIENTO | Designada | 138,353.00 | 21,838.34 | 3,970.74 | 2,305.24 | 1,000.00 | 843.39 | 14,830.83 | 93,564.46 |
| JULIO SAURY CUEVAS PEREZ | SEGURIDAD | SEGURIDAD | Designada | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| JULISSA ISABEL JACOBO PUELLO | GESTION HUMANA | ANALISTA DE COMPENSACION Y MONITOREO DE PERSONAL | Designada | 64,183.00 | 2,786.18 | 1,842.06 | 1,951.16 | 4,000.00 | 0.00 | 11,319.71 | 42,283.89 |
| JUSTIN LEONARDO SUBERO DIAZ | GESTION DE RECURSOS | INGENIERO II ANALISIS TECNICO | Designada | 128,575.00 | 19,253.15 | 3,690.10 | 2,305.24 | 500.00 | 1,686.78 | 0.00 | 101,139.73 |
| JUSTO ANTONIO ROSARIO TIRADO | SEGURIDAD | ENCARGADO SEGURIDAD CCT | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| KELVIN ALBERTO RODRIGUEZ REYNOSO | IMPLEMENTACION DE PROYECTOS | COORDINADOR IMPLEMENTACION DE PROYECTOS | Designada | 110,207.00 | 15,214.64 | 3,162.94 | 2,305.24 | 5,000.00 | 0.00 | 4,573.65 | 79,950.53 |
| KELVIN RAFAEL SOCORRO DURAN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR EDUCATIVO (GUIA) | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| KENIA MILAGROS GERMAN LORA | CONSEJO DIRECTIVO | ASESOR LEGAL DEL CONSEJO DIRECTIVO | Designada | 192,862.00 | 35,580.96 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 150,623.16 |
| KENIA VASQUEZ GUZMAN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONA NOROESTE | Designada | 69,878.00 | 4,425.44 | 2,005.50 | 2,124.30 | 1,000.00 | 0.00 | 6,737.20 | 53,585.56 |
| KENNEDY LEDESMA SENA | SERVICIOS GENERALES | CHOFER | Designada | 28,093.00 | 0.00 | 806.26 | 854.02 | 2,000.00 | 0.00 | 0.00 | 24,432.72 |
| KENNY RAFAEL GOMEZ PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| KETTY EUGENIA RIVAS PICHARDO | GESTION DE RECURSOS | ANALISTA DE LA GERENCIA TECNICA | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 1,000.00 | 0.00 | 0.00 | 56,592.09 |
| KIDALMI CELESTE GOMEZ RODRIGUEZ | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 70,000.00 | 5,505.35 | 2,009.00 | 2,128.00 | 1,000.00 | 843.39 | 0.00 | 58,514.26 |
| LARISSA RODRIGUEZ VELAZQUEZ | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | COORDINADOR DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 117,861.00 | 17,073.22 | 3,382.62 | 2,305.24 | 0.00 | 0.00 | 4,290.00 | 90,809.92 |
| LAUDIT NOEMI GIL LAMOURTTE | ASUNTOS INTERNACIONALES | ABOGADO DEL DEPARTAMENTO DE ASUNTOS INTERNACIONALES | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 2,195.00 | 50,466.77 |
| LAURA EMILIA CUELLO COSTE | ASUNTOS INTERNACIONALES | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 500.00 | 0.00 | 2,195.00 | 38,293.46 |
| LAURA LUISA GRULLON ORTIZ | LOGISTICA | SUB COORDINADOR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| LAURA MARIA PIMENTEL DIAZ | PLANIFICACION ESTRATEGICA | ANALISTA GENERALISTA | Designada | 51,739.00 | 2,303.15 | 1,484.90 | 1,572.86 | 500.00 | 0.00 | 0.00 | 45,878.09 |
| LEIDA ARISMAR VINCENT | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR INTERINA DE EVENTOS | Designada | 80,000.00 | 9,029.93 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 70,470.07 |
| LENIN ANTONIO HERRERA PLACIDO | REDES E INFRAESTRUCTURA | ANALISTA DE REDES E INFRAESTRUCTURAS | Designada | 41,467.00 | 853.41 | 1,190.10 | 1,260.60 | 2,500.00 | 0.00 | 1,057.13 | 34,605.76 |
| LENIN EMILIO SANTOS ARIAS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| LEONARDO MARTINEZ | CLUB RECREATIVO Y DEPORTIVO | PORTERO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 574.30 | 21,948.20 |
| LEONARDO PEREZ MEDRANO | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| LEONEL SANCHEZ SANCHEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CAMAROGRAFO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| LETICIA DEL CARMEN TEJADA RIVAS | CONTENIDO Y APLICACIONES | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,000.00 | 0.00 | 0.00 | 38,988.46 |
| LILIANA DANIRSA ARNO RODRIGUEZ | CLUB RECREATIVO Y DEPORTIVO | ANALISTA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 0.00 | 26,227.00 |
| LIN JOVANKA COSS ZAFRA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR PROYECTO CIUDAD COLONIAL | Designada | 180,065.00 | 32,381.71 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 141,025.41 |
| LINETTE IDALISE URENA CAMILO | CONSEJO DIRECTIVO | ASESOR LEGAL MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 140,000.00 | 22,449.12 | 4,018.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 111,227.64 |
| LINO ANDRES SEVERINO | UNIDAD DE PRENSA | FOTOGRAFO | Designada | 33,605.00 | 0.00 | 964.46 | 1,021.60 | 0.00 | 0.00 | 0.00 | 31,618.94 |
| LISSET ROSARIO DE LOS SANTOS GARCIA | AUDITORIA INTERNA | AUDITOR | Designada | 125,000.00 | 18,595.90 | 3,587.50 | 2,305.24 | 0.00 | 843.39 | 4,078.33 | 95,589.64 |
| LIZANIA MARGARITA PEREZ RODRIGUEZ | REGULACION | INGENIERO DE REGULACION | Designada | 47,806.00 | 1,748.06 | 1,372.04 | 1,453.30 | 1,000.00 | 0.00 | 412.28 | 41,820.32 |
| LORENY ANGELY HERRERA CASTILLO | TESORERIA | AUXILIAR DE TESORERIA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| LORENZO ANTONIO MARTINEZ LEBRON | CONTENIDO Y APLICACIONES | ENCARGADO DE CONTENIDO Y APLICACIONES | Designada | 148,140.00 | 24,214.87 | 4,251.62 | 2,305.24 | 2,000.00 | 843.39 | 2,195.00 | 112,329.88 |
| LOURDES CASTILLO ARISTY | AUTORIZACIONES | ANALISTA DE AUTORIZACIONES | Designada | 67,546.00 | 5,108.65 | 1,938.58 | 2,053.40 | 1,000.00 | 0.00 | 73,492.27 | -16,046.90 |
| LOURDES GUADALUPE MEJIA GONZALEZ | UNIDAD DE APOYO A LA COMISION TELECOMUNICACIONES | ASISTENTE | Designada | 91,493.00 | 10,459.56 | 2,625.84 | 2,305.24 | 0.00 | 843.39 | 0.00 | 75,258.97 |
| LOURDES MARIA HERNANDEZ DE CASTILLO | PROTOCOLO | ENCARGADO DE PROTOCOLO | Designada | 169,718.00 | 29,794.96 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 2,195.00 | 121,070.16 |
| LUCAS ANTONIO BENITEZ PEGUERO | CLUB RECREATIVO Y DEPORTIVO | ANIMADOR INFANTIL | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 2,000.00 | 0.00 | 0.00 | 12,113.50 |
| LUCIA ISADORA RODRIGUEZ PADILLA | CONSULTORIA JURIDICA | PARALEGAL DE LA CONSULTORIA JURIDICA | Designada | 38,351.00 | 413.63 | 1,100.68 | 1,165.88 | 2,000.00 | 0.00 | 2,486.53 | 31,184.28 |
| LUCIANO BURGOS JIMENEZ | UNIDAD DE MENSAJERIA INTERNA | MENSAJERO EXTERNO | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 0.00 | 0.00 | 0.00 | 12,702.14 |
| LUIFLA DEYADETH ROJAS LOPEZ | SERVICIOS GENERALES | SECRETARIA | Designada | 42,246.00 | 836.84 | 1,212.46 | 1,284.28 | 2,000.00 | 843.39 | 2,608.01 | 33,461.02 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| LUIS AGUSTIN VALERIO CARRASCO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| LUIS ALBERTO JIMENEZ BURGOS | CONSULTORIA JURIDICA | CONSULTOR JURIDICO | Designada | 185,316.00 | 33,694.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,963.66 |
| LUIS ALBERTO MERAN POCHE | INFORMATICA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| LUIS ALBERTO REYES PENA | SISTEMAS Y APLICACIONES | COORDINADOR | Designada | 65,000.00 | 4,564.45 | 1,865.50 | 1,976.00 | 0.00 | 843.39 | 2,195.00 | 53,555.66 |
| LUIS ALFREDO RODRIGUEZ MONTANDON | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 1,500.00 | 0.00 | 0.00 | 35,489.64 |
| LUIS BARTOLO BATISTA | INSPECCION | INGENIERO DE INSPECCION | Designada | 91,124.00 | 10,369.96 | 2,615.26 | 2,305.24 | 30,000.00 | 843.39 | 5,607.32 | 39,382.83 |
| LUIS EMMANUEL THEN DIAZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 22,000.00 | 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 20,699.80 |
| LUIS EULOGIO CIPRIAN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CONSERVADOR Y RESTAURADOR DE OBRAS DE ARTE | Designada | 30,250.00 | 0.00 | 868.18 | 919.60 | 0.00 | 0.00 | 0.00 | 28,462.22 |
| LUIS FERNANDO HOMERO FERNANDEZ | UNIDAD TECNICA DE APOYO (UTEA) | ANALISTA DE LA UNIDAD TECNICA DE APOYO (UTEA) | Designada | 41,373.00 | 840.14 | 1,187.40 | 1,257.74 | 1,500.00 | 0.00 | 1,176.84 | 35,410.88 |
| LUIS FERNANDO GUZMAN FELIZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 32,105.00 | 0.00 | 921.42 | 976.00 | 0.00 | 0.00 | 0.00 | 30,207.58 |
| LUIS HEREDIA DIAZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| LUIS MANUEL SANCHEZ CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| LUIS MANUEL POLANCO SCOTT | MEDIACION | ANALISTA DE MEDIACION I | Designada | 41,467.00 | 853.41 | 1,190.10 | 1,260.60 | 1,000.00 | 0.00 | 611.96 | 36,550.93 |
| LUIS MIGUEL LECLERC ROJAS | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE RELACIONES PUBLICAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| LUIS MIGUEL MATA METZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE BODEGA | Designada | 35,822.00 | 107.74 | 1,028.10 | 1,088.98 | 1,000.00 | 0.00 | 1,143.89 | 31,453.29 |
| LUIS PANCRACIO RAMON ACOSTA | AUDITORIA INTERNA | GERENTE DE AUDITORIA INTERNA | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |
| LUIS POMPILIO FONDEUR MENDOZA | LOGISTICA | ENCARGADO DE LOGISTICA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| LUIS RAFAEL CARDENAS | GESTION HUMANA | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| LUIS RAUL SCHEKER MENDOZA | REGULACION Y DEFENSA DE LA COMPETENCIA | GERENTE DE REGULACION Y DEFENSA DE LA COMPETENCIA | Designada | 192,380.00 | 35,460.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 150,261.66 |
| LUIS ROBERTO JIMENEZ PEREZ | IMPLEMENTACION DE PROYECTOS | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 72,600.00 | 6,163.30 | 2,083.62 | 2,207.04 | 0.00 | 0.00 | 0.00 | 62,146.04 |
| LUISA ANGELINA THEN CARABALLO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 30,506.00 | 0.00 | 875.52 | 927.38 | 6,000.00 | 843.39 | 4,488.08 | 17,371.63 |
| LUSSIEL GUADALUPE ENCARNACION BERNABEL | DESARROLLO DE PROYECTOS | ANALISTA DESARROLLO DE PROYECTOS | Designada | 64,183.00 | 4,579.39 | 1,842.06 | 1,951.16 | 1,500.00 | 0.00 | 0.00 | 54,310.39 |
| LUZ ARGENTINA MARTE SANTANA | DIRECCION EJECUTIVA | COORDINADOR LEGAL DE LA DIRECCION EJECUTIVA | Designada | 167,300.00 | 29,190.46 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 1,643.08 | 119,808.58 |
| LYDIA ADELA RODRIGUEZ PICHARDO | DIRECCION EJECUTIVA | ASISTENTE PARA CONSEJO DIRECTIVO | Designada | 90,750.00 | 10,489.99 | 2,604.52 | 2,305.24 | 500.00 | 0.00 | 4,290.00 | 70,560.25 |
| MADLINE ALEJANDRA JIMENEZ PEREYRA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| MAGNOLIA PICHARDO TERRERO | MEDIACION | COORDINADOR DE MEDIACION | Designada | 78,015.00 | 6,975.92 | 2,239.04 | 2,305.24 | 2,000.00 | 1,686.78 | 0.00 | 62,808.02 |
| MAIKA SILVELTH RODRIGUEZ PEREZ | DEFENSA DE LA COMPETENCIA | INGENIERO DE REGULACION | Designada | 50,195.00 | 2,085.24 | 1,440.60 | 1,525.92 | 4,000.00 | 0.00 | 768.37 | 40,374.87 |
| MALLELI CAROLINA GUZMAN DEL ROSARIO | CONTABILIDAD | ANALISTA DE CONTABILIDAD | Designada | 58,348.00 | 3,481.36 | 1,674.58 | 1,773.78 | 0.00 | 0.00 | 0.00 | 51,418.28 |
| MANOLO SANTOS CONTRERAS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| MANUEL ANTONIO VERAS ALMANZAR | SERVICIOS GENERALES | CHOFER | Designada | 35,936.00 | 1,030.54 | 1,226.12 | 1,298.75 | 2,000.00 | 0.00 | 0.00 | 30,380.59 |
| MANUEL DE JESUS MENDOZA PEÑA | UNIDAD SECRETARIA CUERPOS COLEGIADOS | ANALISTA DE SECRETARIA DE CUERPOS COLEGIADOS | Designada | 70,923.00 | 5,679.04 | 2,035.50 | 2,156.06 | 0.00 | 843.39 | 2,195.00 | 58,014.01 |
| MANUEL EMILIO CUSTODIO DIAZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR DE MANTENIMIENTO | Designada | 29,000.00 | 0.00 | 832.30 | 881.60 | 0.00 | 0.00 | 0.00 | 27,286.10 |
| MANUEL ENRIQUE UREÑA DE LOS SANTOS | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 32,358.00 | 0.00 | 928.68 | 983.68 | 0.00 | 0.00 | 0.00 | 30,445.64 |
| MANUELA GARCIA BALBUENA | LOGISTICA | ANALISTA DE COMPRAS | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 3,000.00 | 0.00 | 0.00 | 29,931.50 |
| MANUELA CESARINA GUZMAN VALERIO | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 61,226.00 | 3,854.26 | 1,757.18 | 1,861.28 | 3,000.00 | 843.39 | 6,485.00 | 43,424.89 |
| MARCELA GERTRUDIS MORENO | LOGISTICA | ANALISTA DE COMPRAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| MARCIA ADALGISA DE LOS SANTOS TORIBIO | LOGISTICA | SUPERVISOR | Designada | 75,000.00 | 6,460.96 | 2,152.50 | 2,280.00 | 10,000.00 | 843.39 | 3,620.17 | 49,642.98 |
| MARCIAL AMAURY ARIAS FELIZ | SERVICIOS GENERALES | CHOFER | Designada | 23,165.00 | 0.00 | 664.84 | 704.22 | 5,000.00 | 0.00 | 0.00 | 16,795.94 |
| MARCOS ANTONIO JIMENEZ RIJO | TRANSPORTACION | CHOFER ASIGNADO A PRESIDENCIA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| MARCOS MICHEL RODRIGUEZ ESPINAL | SEGURIDAD | SEGURIDAD | Designada | 18,000.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,200.00 |
| MARGARITA TERESA VASQUEZ GARCIA | DESPACHO DE PRESIDENCIA | SECRETARIA DEL DESPACHO DE PRESIDENCIA | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 82,088.64 |
| MARIA ANTONIA CHEVALIER NUNEZ MERCADO | UNIDAD SECRETARIA CUERPOS COLEGIADOS | SECRETARIA | Designada | 40,740.00 | 465.69 | 1,169.24 | 1,238.50 | 1,000.00 | 1,686.78 | 3,920.96 | 31,258.83 |
| MARIA BRITO | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 61,537.00 | 4,081.46 | 1,766.12 | 1,870.72 | 0.00 | 0.00 | 0.00 | 53,818.70 |
| MARIA DE LAS NIEVES DE OVIN CASTILLO | INSPECCION | ASISTENTE | Designada | 54,203.00 | 2,532.67 | 1,555.62 | 1,647.78 | 0.00 | 843.39 | 0.00 | 47,623.54 |
| MARIA DE LOS ANGELES VILLALONA RAMOS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUB-COORDINADOR DE EVENTOS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| MARIA DOLORES GERALDO ROSO | GESTION HUMANA | ASISTENTE | Designada | 65,000.00 | 4,733.13 | 1,865.50 | 1,976.00 | 500.00 | 0.00 | 3,285.03 | 52,640.34 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| MARIA ELENA PEÑA ALMONTE | AUDITORIA INTERNA | AUDITOR | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| MARIA ISABEL MATOS RAMIREZ | UNIDAD DE INFRAESTRUCTURA | COORDINADOR | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| MARIA ISABEL ORTIZ LIZARDO | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 37,374.00 | 220.70 | 1,072.64 | 1,136.16 | 0.00 | 843.39 | 0.00 | 34,101.11 |
| MARIA JOSEFINA MARTINEZ GERMAN | CENTRO DE ASISTENCIA AL USUARIO | COORDINADOR CENTRO ASISTENCIA AL USUARIO | Designada | 84,937.00 | 9,078.45 | 2,437.70 | 2,305.24 | 6,000.00 | 0.00 | 5.02 | 65,110.59 |
| MARIA LUCIA FABIAN | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 0.00 | 13,004.34 |
| MARIA MAGDALENA CASTILLO BATISTA | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| MARIA MARGARITA FERREIRA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ECONOMISTA | Designada | 64,329.00 | 4,438.19 | 1,846.24 | 1,955.60 | 1,000.00 | 843.39 | 1,213.57 | 53,032.01 |
| MARIA TERESA VARGAS GARCIA | PLANEACION Y EJECUCION PRESUPUESTARIA | COORDINADOR DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 99,493.00 | 11,838.33 | 2,855.44 | 2,305.24 | 500.00 | 0.00 | 3,098.73 | 78,895.26 |
| MARIBEL ACOSTA ACOSTA | GERENCIA ADMINISTRATIVA | COORDINADOR GENERAL | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,300.51 |
| MARIENNY ELIZABETH TOLENTINO OGANDO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| MARIO OLIVO SOSA | UNIDAD DE MENSAJERIA INTERNA | MENSAJERO INTERNO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| MARIO SEGUNDO YNOA FRIAS | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 16,936.20 |
| MARTA GARCIA DE JESUS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUB-COORDINADOR DE EVENTOS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| MARTA ALTAGRACIA DOMINICI | UNIDAD CENTRO DE DOCUMENTACION | ASISTENTE | Designada | 36,837.00 | 199.95 | 1,057.22 | 1,119.84 | 1,000.00 | 0.00 | 3,626.23 | 29,833.76 |
| MARTHA FATIMA BATLLE DE SILFA | REGULACION Y DEFENSA DE LA COMPETENCIA | ASISTENTE | Designada | 69,177.00 | 5,373.33 | 1,985.38 | 2,102.98 | 500.00 | 0.00 | 729.17 | 58,486.14 |
| MARTHA MERCEDES VALDEZ GARCIA | CONSULTORIA JURIDICA | ASISTENTE | Designada | 55,103.00 | 2,638.71 | 1,581.46 | 1,675.14 | 2,000.00 | 0.00 | 2,068.63 | 45,139.06 |
| MATILDE PEREZ DE PEREZ | SEGURIDAD | SEGURIDAD | Designada | 9,500.00 | 950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,550.00 |
| MAYELYN DI LELLA GARCIA | SEGURIDAD | SEGURIDAD | Designada | 9,000.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,100.00 |
| MAYLLERLING ALCANTARA ARIAS | RELACIONES PUBLICAS Y COMUNICACIONES | ANALISTA DE MEDIOS DE COMUNICACION | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 0.00 | 0.00 | 0.00 | 48,898.17 |
| MAYOBANEX CLIME RIVERA | FDT | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 77,215.00 | 7,203.35 | 2,216.08 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 64,490.33 |
| MAYRA ALTAGRACIA DIETSCH RODRIGUEZ | GERENCIA FINANCIERA | COORDINADOR FINANCIERO | Designada | 152,534.00 | 25,498.96 | 4,352.64 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 119,377.16 |
| MAYRA FRANCISCA GUZMAN DE LOS SANTOS | CONSULTORIA JURIDICA | ABOGADO UNIDAD TECNICA DE APOYO (UTEA) | Designada | 100,000.00 | 12,314.43 | 2,870.00 | 2,305.24 | 12,000.00 | 1,686.78 | 2,780.23 | 66,043.32 |
| MELANIA MARTINEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 5 | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| MELANIE JULIANA FERNANDEZ ALMANZAR | DESARROLLO DE PROYECTOS | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| MERCEDES MOLINA DE HERNANDEZ | FDT | COORDINADOR UNIDAD DE APOYO TECNICO | Designada | 100,130.00 | 12,767.69 | 2,873.74 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 81,183.33 |
| MERCEDES AURELIA JUANA LORA MICHEL | DESPACHO DE PRESIDENCIA | ENCARGADO VESPERTINO DESPACHO PRESIDENCIA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| MERCEDES MARIA CASTILLO MARTE | GESTION DE CALIDAD | ANALISTA DE CALIDAD | Designada | 70,436.00 | 5,677.74 | 2,021.52 | 2,141.26 | 2,500.00 | 0.00 | 3,811.38 | 54,284.10 |
| MERCEDES SOLIS LORENZO | LOGISTICA | ANALISTA DE COMPRAS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| MIGUEL A CALZADA HERNANDO | SERVICIOS GENERALES | ASISTENTE | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| MIGUEL ANGEL MENDEZ MEDINA | SERVICIOS GENERALES | COORDINADOR | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| MIGUEL ANGEL ZAPATA LOPEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| MIGUEL BASTARDO SANTANA | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 0.00 | 923.54 | 978.24 | 0.00 | 0.00 | 0.00 | 30,277.22 |
| MIGUEL GALVAN ARNOT | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 6,000.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| MIGUEL NUÑEZ PEREZ | SERVICIOS GENERALES | CHOFER | Designada | 24,965.00 | 0.00 | 716.50 | 758.94 | 0.00 | 0.00 | 0.00 | 23,489.56 |
| MIGUEL TORRES MARTINEZ | SERVICIOS GENERALES | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| MIGUELINA MAMBRU ABAD | SEGURIDAD | SEGURIDAD | Designada | 5,500.00 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,950.00 |
| MIKAULYS FABIAN VASQUEZ | GESTION HUMANA | ASISTENTE | Designada | 60,982.00 | 3,977.02 | 1,750.18 | 1,853.86 | 1,500.00 | 0.00 | 1,062.50 | 50,838.44 |
| MILAGROS ISABEL TRAVIESO DE LA ROSA | GESTION HUMANA | AUXILIAR DE GESTION HUMANA | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 1,000.00 | 0.00 | 0.00 | 19,310.26 |
| MILANEL FUNCAR ALCANTARA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| MILCIADES ANTONIO THEN PEREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 38,936.00 | 496.20 | 1,117.46 | 1,183.66 | 0.00 | 0.00 | 0.00 | 36,138.68 |
| MILEDY ANTONIA NUÑEZ MARTE | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 3,000.00 | 0.00 | 0.00 | 57,188.97 |
| MILKIN ALEXANDRA LEDESMA LORENZO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 0.00 | 0.00 | 0.00 | 12,702.14 |
| MILQUIADES AMAURIS SOSA MEDINA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| MINEL DALINDO BRITO CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| MIOSOTIS ALCANTARA GONZALEZ | SERVICIOS GENERALES | CONSERJE | Designada | 23,090.00 | 0.00 | 662.68 | 701.94 | 1,000.00 | 843.39 | 857.72 | 19,024.27 |
| MIRIAM DE LA ROSA SORIANO | LOGISTICA | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| MIRIAN ALTAGRACIA GUERRERO MIESES | CONSULTORIA JURIDICA | ABOGADO GERENCIA ADMINISTRATIVA | Designada | 103,818.00 | 13,663.23 | 2,979.58 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,869.95 |
| MIRNA LUZ GONZALEZ PIMENTEL | UNIDAD TECNICA DE APOYO (UTEA) | COORDINADOR UNIDAD TECNICA DE APOYO | Designada | 161,636.00 | 27,774.46 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 0.00 | 125,203.66 |
| MIRTHA ALTAGRACIA SALAZAR MELLA | PROTOCOLO | SUPERVISOR DE EVENTOS DE LA UNIDAD DE MERCADEO | Designada | 54,786.00 | 2,413.16 | 1,572.36 | 1,665.50 | 1,000.00 | 1,686.78 | 304.10 | 46,144.10 |
| MIRTHA MARISEL CABRERA LOCKWARD | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 79,893.64 |
| MODESTO CARVAJAL PEREZ | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| MODESTO JIMENEZ | CLUB RECREATIVO Y DEPORTIVO | AUXILIAR MANTENIMIENTO PISCINA | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 700.00 | 0.00 | 348.03 | 12,956.31 |
| MORAIMA PEREZ REYES | UNIDAD CENTRO DE DOCUMENTACION | AUXILIAR DE REPRODUCCION DE DOCUMENTOS Y ENCUADERNACION | Designada | 28,928.00 | 0.00 | 830.24 | 879.42 | 0.00 | 0.00 | 0.00 | 27,218.34 |
| NANCY ALTAGRACIA GARCIA JIMINIAN | GESTION DE RECURSOS | ADMINISTRADOR BASE DE DATOS DEL SISTEMA DE MONITOREO | Designada | 93,643.00 | 10,238.74 | 2,687.56 | 2,305.24 | 12,000.00 | 1,686.78 | 10,821.70 | 53,902.98 |
| NANCY MIGUELINA ISABEL CASADO ACEVEDO | RECAUDACIONES | RECAUDADOR | Designada | 63,888.00 | 4,186.52 | 1,833.58 | 1,942.20 | 1,000.00 | 1,686.78 | 0.00 | 53,238.92 |
| NATACHA SANTOS G. | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 55,815.00 | 2,836.02 | 1,601.90 | 1,696.78 | 1,000.00 | 843.39 | 783.06 | 47,053.85 |
| NATALI ANDREINA ALMONTE MEDRANO | UNIDAD DE SUPERVISION DE OBRAS | ANALISTA DE OBRAS | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| NATALY CRISTINA PENA DIAZ | UNIDAD DE SUPERVISION DE OBRAS | COORDINADOR | Designada | 80,000.00 | 8,729.50 | 2,396.45 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 65,568.81 |
| NATANAEL PEREYRA REYES | SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| NAYARA MUÑOZ CONTRERAS | CONSULTORIA JURIDICA | ABOGADO DE GERENCIA DE PROTECCION AL USUARIO | Designada | 119,391.00 | 17,444.74 | 3,426.52 | 2,305.24 | 0.00 | 0.00 | 0.00 | 96,214.50 |
| NAYOT DEL CARMEN RAMIREZ JORGE | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| NEDY ROSARIO DE JESUS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| NELSON RODRIGUEZ JIMENEZ | GERENCIA TECNICA | GERENTE TECNICO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |
| NELSON JOSE GUILLEN BELLO | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 321,463.00 | 67,731.21 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 2,195.00 | 234,878.91 |
| NELSON MIGUEL FLORIAN PEREZ | SEGURIDAD | SEGURIDAD | Designada | 8,500.00 | 850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.00 |
| NELSON RAMON LOPEZ NUNEZ | UNIDAD DE SEGURIDAD | AUXILIAR DE SEGURIDAD | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 16,936.20 |
| NERY ALTAGRACIA VALERIO JIMENEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 65,000.00 | 4,426.05 | 1,865.50 | 1,976.00 | 3,000.00 | 0.00 | 2,677.09 | 51,055.36 |
| NESTOR AMAURY JACOBS NUÑEZ | UNIDAD DE MENSAJERIA INTERNA | MENSAJERO INTERNO | Designada | 20,000.00 | 0.00 | 629.96 | 667.28 | 3,000.00 | 0.00 | 623.62 | 15,079.14 |
| NEVAL ANTONIO REYES DE PEÑA | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 36,587.00 | 164.67 | 1,050.04 | 1,112.24 | 500.00 | 0.00 | 0.00 | 33,760.05 |
| NGUYEN EMILIO DE LANCER BROWN | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | ANALISTA DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 37,612.00 | 238.02 | 1,079.46 | 1,143.40 | 2,000.00 | 0.00 | 1,283.06 | 31,868.06 |
| NICELIA OLIVA VARGAS RAMIREZ | GESTION HUMANA | COORDINADOR DE COMPENSACION Y MONITOREO DE PERSONAL | Designada | 46,822.00 | 1,571.47 | 1,343.80 | 1,423.38 | 1,000.00 | 0.00 | 251.46 | 41,231.89 |
| NICOLAS BAEZ SILVERIO | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| NIDIA CELESTE CRUZ PEREZ | CONTABILIDAD | ANALISTA DE CUENTAS POR PAGAR | Designada | 74,301.00 | 6,507.38 | 2,132.44 | 2,258.76 | 0.00 | 0.00 | 0.00 | 63,402.42 |
| NIEVES CELESTE FERRERAS CASTRO | GESTION HUMANA | AUXILIAR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| NIOVE YOHANDA GONZALEZ PLASENCIA | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 81,916.00 | 7,923.18 | 2,350.98 | 2,305.24 | 500.00 | 1,686.78 | 0.00 | 67,149.82 |
| NOE ZAYAS PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ENCARGADO | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,300.51 |
| NOLBERTO JESUS GARCIA CRISOSTOMO | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| OCTAVIO EMILIO SANCHEZ AUDE | UNIDAD DE SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 35,000.00 | 718.03 | 1,162.57 | 1,231.44 | 2,000.00 | 0.00 | 0.00 | 29,887.96 |
| OLGA PAULINO ULERIO | TESORERIA | COORDINADOR DE TESORERIA | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 1,000.00 | 0.00 | 0.00 | 56,592.09 |
| OLGA TEOFILA RODRIGUEZ PEÑA | MONITOREO | SECRETARIA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 5,000.00 | 0.00 | 1,305.10 | 21,921.90 |
| OLIBERTO SOLIS | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| ONEIDA MAXIMA ZAYAS VEGA DE BAEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 79,860.00 | 7,845.63 | 2,291.98 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,417.15 |
| ORFANI MIRELES PEREZ | GESTION HUMANA | COORDINADOR DE ADMISION Y APLICACION DE PERSONAL | Designada | 85,000.00 | 9,093.75 | 2,439.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 71,161.51 |
| ORIANA OVALLES MONTES | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| ORLANDO MARCELINO GUZMAN PEREZ | DESPACHO DE PRESIDENCIA | ASISTENTE | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| ORLANDO MAXIMO LINARES GUZMAN | RELACIONES PUBLICAS Y COMUNICACIONES | MENSAJERO INTERNO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ORLANDO PAREDES MENDEZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| ORLANDO REYES ROSADO | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| OSCAR ENRIQUE PELLERANO VARGAS | GESTION HUMANA | SUB ENCARGADO | Designada | 80,000.00 | 12,007.65 | 2,783.90 | 2,305.24 | 2,500.00 | 0.00 | 4,417.13 | 55,986.08 |
| OSCAR ERNESTO RAVELO REYES | LOGISTICA | AUXILIAR DE SUMINISTRO Y ALMACEN | Designada | 31,821.00 | 0.00 | 913.26 | 967.36 | 2,000.00 | 0.00 | 914.73 | 27,025.65 |
| OSCAR RADHAMES MELGEN | PROTECCION AL USUARIO | GERENTE DE PROTECCION AL USUARIO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |
| OSIRIS ALEXANDER SOSA PEREZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 63,334.00 | 4,419.62 | 1,817.68 | 1,925.36 | 0.00 | 0.00 | 0.00 | 55,171.34 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|----------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| RAMONA BORGES GERALDO | RELACIONES PUBLICAS Y COMUNICACIONES | ASISTENTE | Designada | 26,877.00 | 0.00 | 771.36 | 817.06 | 500.00 | 0.00 | 0.00 | 24,788.58 |
| RAMONA ANTONIA HIDALGO HERNANDEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | SECRETARIA | Designada | 43,680.00 | 1,039.23 | 1,253.62 | 1,327.88 | 500.00 | 843.39 | 957.08 | 37,758.80 |
| RAMONA DEL CARMEN PAYAMPS CRUZ | UNIDAD CENTRO DE DOCUMENTACION | DIGITALIZADOR DE COMUNICACIONES SALIENTES | Designada | 24,934.00 | 0.00 | 715.60 | 758.00 | 1,000.00 | 0.00 | 1,125.00 | 21,335.40 |
| RAMONA KEIRY GERMOSEN DE LA CRUZ | CLUB RECREATIVO Y DEPORTIVO | ENCARGADO CLUB RECREATIVO Y DEPORTIVO | Designada | 160,000.00 | 25,878.40 | 4,352.64 | 2,305.24 | 5,000.00 | 0.00 | 9,511.18 | 112,952.54 |
| RAQUEL DENISSE GOMEZ FERMIN | CONSULTORIA JURIDICA | ABOGADO DE GERENCIA DE PROTECCION AL USUARIO | Designada | 79,860.00 | 7,634.78 | 2,291.98 | 2,305.24 | 1,000.00 | 843.39 | 5,663.96 | 60,120.65 |
| RAQUEL OLIMPIA MONZON GONZALEZ | PLANEACION Y EJECUCION PRESUPUESTARIA | ANALISTA DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 64,183.00 | 4,242.03 | 1,842.06 | 1,951.16 | 7,800.00 | 1,686.78 | 2,123.98 | 44,536.99 |
| REINA YOSELIN VASQUEZ SANTOS | SERVICIOS GENERALES | CONSERJE | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 1,000.00 | 0.00 | 0.00 | 11,702.14 |
| REY EDUARDO MERCEDES BASTARDO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| REYNA VASQUEZ SAMUEL | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| RHADA ENRIQUETA MAZARA PARED | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ASISTENTE | Designada | 61,463.00 | 3,898.86 | 1,763.98 | 1,868.48 | 500.00 | 843.39 | 2,195.00 | 50,393.29 |
| RICARDO ARTURO MEJIA NUÑEZ | SERVICIOS GENERALES | COORDINADOR | Designada | 70,036.00 | 5,680.80 | 2,010.04 | 2,129.10 | 0.00 | 0.00 | 2,195.00 | 58,021.06 |
| RICARDO ENRIQUE SALAZAR ALBERTI | DEFENSA DE LA COMPETENCIA | ECONOMISTA JUNIOR | Designada | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ROBERT RAFAEL MARTINEZ ROSSIS | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| ROBERTO DESPRADEL CATRAIN | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 321,463.00 | 67,731.21 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 247,073.91 |
| ROBERTO ANTONIO MARIANO OVIEDO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ROBERTO ANTONIO MUÑOZ GARCIA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| ROBERTO ANTONIO REYES REYES | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | TECNICO TELEMATICO EQUIPOS QUANTEL | Designada | 45,175.00 | 1,376.74 | 1,296.52 | 1,373.32 | 0.00 | 0.00 | 0.00 | 41,128.42 |
| ROBERTO CARLOS POCHE DE LEON | UNIDAD DE PRENSA | PERIODISTA | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ROBERTO ENCARNACION ALCANTARA | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 5,000.00 | 0.00 | 0.00 | 27,931.50 |
| ROBERTO NELSON RAMIREZ | SERVICIOS GENERALES | SUPERVISOR | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| ROBIN VARGAS MEJIA | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ROBIN MANUEL CRUCETA JIMENEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| ROBINSON GOMEZ DE JESUS | UNIDAD CENTRO DE DOCUMENTACION | AUXILIAR DE REPRODUCCION DE DOCUMENTOS Y ENCUADERNACION | Designada | 24,934.00 | 0.00 | 715.60 | 758.00 | 1,500.00 | 0.00 | 1,219.64 | 20,740.76 |
| ROBINSON CAPELLAN DE LA ROSA | SERVICIOS GENERALES | CHOFER | Designada | 38,521.00 | 401.28 | 1,105.56 | 1,171.04 | 2,000.00 | 0.00 | 2,539.46 | 31,303.66 |
| ROCIO JOSSELINE DURAND VILORIA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| ROCIO VALENZUELA DOMINGUEZ | UNIDAD DE SUPERVISION Y SEGUIMIENTO | ASISTENTE | Designada | 16,876.00 | 0.00 | 484.34 | 513.04 | 0.00 | 843.39 | 0.00 | 15,035.23 |
| ROGER ROBINSON VILLALONA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CAMAROGRAFO | Designada | 32,430.00 | 0.00 | 930.74 | 985.88 | 0.00 | 0.00 | 0.00 | 30,513.38 |
| ROLANDO ILDEFONSO MATA BAUTISTA | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 71,398.00 | 5,937.11 | 2,049.12 | 2,170.50 | 0.00 | 0.00 | 2,216.67 | 59,024.60 |
| ROMAN PENA PAREDES | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| ROMEO ALBERTO ROMAN PEREZ | UNIDAD DE SUPERVISION DE OBRAS | ANALISTA DE OBRAS | Designada | 77,040.00 | 7,160.86 | 2,211.04 | 2,305.24 | 1,000.00 | 0.00 | 1,270.98 | 63,091.88 |
| ROSA ANGELICA GUERRERO SANCHEZ | ASUNTOS INSTITUCIONALES | ASISTENTE | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| ROSA ANYELI ROSA REYES | LOGISTICA | CONSERJE | Designada | 18,605.00 | 0.00 | 581.58 | 616.03 | 0.00 | 0.00 | 0.00 | 17,407.39 |
| ROSA DELIA LEDESMA ROMAN | SERVICIOS GENERALES | CONSERJE | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| ROSA EMILIA DECHAMPS GUTIERREZ | FDT | ASISTENTE | Designada | 60,982.00 | 3,639.67 | 1,750.18 | 1,853.86 | 4,000.00 | 1,686.78 | 523.22 | 47,528.29 |
| ROSA KARINA SANCHEZ RODRIGUEZ | CONTABILIDAD | ANALISTA DE CONTABILIDAD | Designada | 47,894.00 | 1,760.48 | 1,374.56 | 1,455.98 | 4,000.00 | 0.00 | 3,411.94 | 35,891.04 |
| ROSA LILIAN SOSA MATEO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 26,893.00 | 0.00 | 771.82 | 817.54 | 0.00 | 0.00 | 0.00 | 25,303.64 |
| ROSA MARGARITA SILVERIO CABRERA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 38,500.00 | 302.66 | 1,104.96 | 1,170.40 | 1,500.00 | 843.39 | 3,814.08 | 29,764.51 |
| ROSA MARIA DE LOS SANTOS TAVAREZ | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 113,824.00 | 16,092.94 | 3,266.74 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 91,159.08 |
| ROSALYN CAIMARES ESTEVEZ | RECAUDACIONES | RECAUDADOR II | Designada | 70,436.00 | 5,418.72 | 2,021.52 | 2,141.26 | 1,500.00 | 1,686.78 | 5,931.46 | 51,736.26 |
| ROSANGELA TEJEDA GUERRERO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR MUSEOGRAFIA CENTRO CULTURAL | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| ROSEIBY JOCELIN CRUZ CAMPILLO | PLANEACION Y EJECUCION PRESUPUESTARIA | ENCARGADO DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 180,065.00 | 31,806.71 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 2,300.00 | 129,300.41 |
| ROSENDO RAMON PEÑA PEREZ | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| RUBEN VALDEZ CACERES | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| SACHA MARIELA SANTOS MOLINA | GESTION HUMANA | ANALISTA DE ADMISION Y APLICACION DE PERSONAL | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| SAIDE MARTIZA LARA MARTINEZ | UNIDAD SECRETARIA CUERPOS COLEGIADOS | ANALISTA DE SECRETARIA DE CUERPOS COLEGIADOS | Designada | 82,655.00 | 8,102.63 | 2,372.20 | 2,305.24 | 2,000.00 | 1,686.78 | 1,995.00 | 64,193.15 |
| SALVADOR HUMBERTO MATOS MENDEZ | SERVICIOS GENERALES | CHOFER | Designada | 37,646.00 | 1,874.86 | 1,397.82 | 1,480.61 | 0.00 | 0.00 | 0.00 | 32,892.71 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| SAMUEL AGUSTIN PEREZ MEDINA | IMPLEMENTACION DE PROYECTOS | SOPORTE TECNICO | Designada | 25,410.00 | 0.00 | 729.26 | 772.46 | 2,000.00 | 843.39 | 1,368.28 | 19,696.61 |
| SANDY RUIZ FELIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| SANTO PINEDA LARA | SERVICIOS GENERALES | SUPERVISOR DE MAYORDOMIA | Designada | 44,007.00 | 1,211.89 | 1,263.00 | 1,337.82 | 0.00 | 0.00 | 0.00 | 40,194.29 |
| SANTO ALBERTO PEÑA PLATA | SEGURIDAD | SEGURIDAD | Designada | 8,670.00 | 867.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,803.00 |
| SANTO FELIPE REYES OZUNA | SEGURIDAD | SEGURIDAD | Designada | 19,000.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,100.00 |
| SANTO ORTIZ OZORIA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| SARA MORETA DE REYES | FDT | COORDINADOR FINANCIERO | Designada | 145,270.00 | 23,728.81 | 4,169.24 | 2,305.24 | 1,500.00 | 0.00 | 1,000.00 | 112,566.71 |
| SARAH ESTHER MATEO RAMIREZ | GERENCIA TECNICA | ECONOMISTA JUNIOR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 500.00 | 0.00 | 0.00 | 27,727.00 |
| SCARLET JOANA CAMACHO ESPINOSA | DEFENSA DE LA COMPETENCIA | ECONOMISTA JUNIOR | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 3,000.00 | 0.00 | 0.00 | 37,988.46 |
| SHARMIN ARELIS DIAZ ESCOTO | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE RELACIONES PUBLICAS | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 81,088.64 |
| SILVIO FERRER CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE MANTENIMIENTO DE EQUIPOS | Designada | 47,434.00 | 1,695.56 | 1,361.36 | 1,442.00 | 0.00 | 0.00 | 0.00 | 42,935.08 |
| SIXTO COLON RIVERA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| SIXTO SOLIS CORDERO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| SOCRATES ELIAS MARTINEZ DE MOYA | ASUNTOS INTERNACIONALES | ENCARGADO DE ASUNTOS INTERNACIONALES | Designada | 192,380.00 | 35,460.46 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 0.00 | 148,261.66 |
| SOLIS RADHAMES ANTONIO CASTILLO SANTOS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| SOPHY MARILUZ MATOS FERNANDEZ | UNIDAD CENTRO DE DOCUMENTACION | COORDINADOR DEL CENTRO DE DOCUMENTACION | Designada | 66,550.00 | 4,856.13 | 1,909.98 | 2,023.12 | 3,000.00 | 843.39 | 2,906.75 | 51,010.63 |
| STALIN JOSE MONTAS SALADIN | UNIDAD CENTRO DE DOCUMENTACION | AUXILIAR DE ARCHIVO Y DOCUMENTACION | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| SUGEIDY MAGDALENA MARTES MARTINEZ | LOGISTICA | ANALISTA DE COMPRAS | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| TALIA YOCASTA RAMIREZ NUÑEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 26,893.00 | 0.00 | 771.82 | 817.54 | 0.00 | 0.00 | 0.00 | 25,303.64 |
| TAMMY CECILIA ALCANTARA LOPEZ | PROTECCION AL USUARIO | GERENTE PARA LA IMPLEMENTACION Y ADMINISTRACION DEL SISTEMA DE REFORMAS DE PROTECCION | Designada | 192,380.00 | 35,460.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 150,261.66 |
| TAMMY NATALIE RIVERA REYES | UNIDAD DE FACTURACION | ANALISTA DE GESTION DE AUTORIZACIONES | Designada | 43,441.00 | 1,132.01 | 1,246.76 | 1,320.60 | 1,000.00 | 0.00 | 941.47 | 37,800.16 |
| TERESA BATISTA MEDINA | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 0.00 | 0.00 | 0.00 | 14,004.34 |
| TERESA DEL CARMEN CONCEPCION MOREL | PROTECCION AL USUARIO | ENCARGADO DE ORIENTACION AL USUARIO | Designada | 155,000.00 | 25,641.52 | 4,352.64 | 2,305.24 | 4,000.00 | 1,686.78 | 2,404.00 | 114,609.82 |
| TERESA JOSEFINA ESPINOLA MOYA | PROTOCOLO | COORDINADOR GENERAL | Designada | 90,750.00 | 9,990.80 | 2,604.52 | 2,305.24 | 1,000.00 | 1,686.78 | 2,505.00 | 70,657.66 |
| TITO ALEXIS RAMIREZ NOVA | SEGURIDAD | SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| TOMAS GUZMAN AMPARO | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| TOMAS ALBERTO HERNANDEZ BISONO | RECAUDACIONES | RECAUDADOR | Designada | 39,402.00 | 368.31 | 1,130.84 | 1,197.82 | 1,850.00 | 1,686.78 | 6,869.89 | 26,298.36 |
| TRANCREDO OSMAR LLUBERES MEJIA | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| URSULA RAQUEL MARICHAL CARVAJAL | ASUNTOS INSTITUCIONALES | COORDINADOR DE ASUNTOS INSTITUCIONALES | Designada | 84,700.00 | 9,020.90 | 2,430.90 | 2,305.24 | 0.00 | 0.00 | 0.00 | 70,942.96 |
| UTAN TEMISTOCLES RUIZ FERNANDEZ | UNIDAD DE INFRAESTRUCTURA | ANALISTA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| VANESSA MARIA SALADIN DIAZ | GERENCIA TECNICA | ASISTENTE | Designada | 66,550.00 | 4,942.69 | 1,909.98 | 2,023.12 | 2,000.00 | 0.00 | 998.82 | 54,675.39 |
| VELKIS ALTAGRACIA CARMONA CARCANO | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 0.00 | 0.00 | 0.00 | 14,004.34 |
| VENTURA ANTONIO GARCIA SANTIAGO | UNIDAD DE MERCADEO | COORDINADOR DE MERCADEO | Designada | 84,937.00 | 9,078.45 | 2,437.70 | 2,305.24 | 0.00 | 0.00 | 0.00 | 71,115.61 |
| VERIOSKA ADELEYNE MELLA JAVIER | CENTRO DE ASISTENCIA AL USUARIO | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| VIANEL JOELY DE JESUS VERAS PUJOLS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 63,566.00 | 4,463.28 | 1,824.34 | 1,932.40 | 0.00 | 0.00 | 0.00 | 55,345.98 |
| VIANELA EMILIA ROSARIO MEDRANO | UNIDAD DE RECEPCION | RECEPCIONISTA | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 1,500.00 | 843.39 | 0.00 | 42,770.40 |
| VIANNY MARVELY URIBE DUVAL | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 0.00 | 0.00 | 0.00 | 48,898.17 |
| VICTOR MARTINEZ GARCIA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDITOR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| VICTOR ALEXANDER CONCEPCION ALEJO | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| VICTOR ALFONSO TORRES DESENA | SEGURIDAD | SEGURIDAD | Designada | 14,500.00 | 1,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,050.00 |
| VICTOR DE JESUS ALVAREZ GOMEZ | FDT | COORDINADOR DE PROYECTOS | Designada | 84,700.00 | 9,020.90 | 2,430.90 | 2,305.24 | 0.00 | 0.00 | 0.00 | 70,942.96 |
| VICTOR MANUEL RAMIREZ GOMEZ | SERVICIOS GENERALES | SUPERVISOR DE MAYORDOMIA | Designada | 44,007.00 | 1,211.89 | 1,263.00 | 1,337.82 | 0.00 | 0.00 | 0.00 | 40,194.29 |
| VICTOR MANUEL AYBAR RUSSO | TESORERIA | COORDINADOR DE TESORERIA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| VICTOR RAFAEL FELIZ MARTINEZ | SEGURIDAD | SEGURIDAD | Designada | 18,000.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,200.00 |
| VIVIANA AMELIA RICARDO SOSA | DESARROLLO DE PROYECTOS | ENCARGADO DESARROLLO DE PROYECTOS | Designada | 134,673.00 | 21,155.59 | 3,865.12 | 2,305.24 | 2,000.00 | 0.00 | 4,090.00 | 101,257.05 |
| WANDA ELIZABETH DE OCA MATOS | DIRECCION EJECUTIVA | ASISTENTE DE LA DIRECCION EJECUTIVA | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE FEBRERO 2014

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| WANDA ESCARLES SOLIS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| WARSÍ NATANAEL PEREZ MONTERO | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| WELINTON A. PEREZ GARCIA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 19,000.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,100.00 |
| WENDY DEL PILAR BAEZ BURGOS | PLANIFICACION ESTRATEGICA | ASISTENTE | Designada | 65,895.00 | 4,476.80 | 1,891.18 | 2,003.20 | 2,300.00 | 0.00 | 3,053.24 | 52,170.58 |
| WENDY ELIZABETH CASTILLO HICHEZ | ASUNTOS INSTITUCIONALES | SECRETARIA | Designada | 36,068.00 | 0.00 | 1,035.16 | 1,096.46 | 0.00 | 843.39 | 0.00 | 33,092.99 |
| WENDY ELIZABETH ROSA BATISTA | GERENCIA ADMINISTRATIVA | ASISTENTE | Designada | 59,162.00 | 3,634.54 | 1,697.94 | 1,798.52 | 1,000.00 | 0.00 | 2,195.00 | 48,836.00 |
| WENDY JOHANNY MATOS MATEO | AUTORIZACIONES | ABOGADO DE AUTORIZACIONES | Designada | 135,000.00 | 19,643.58 | 3,874.50 | 2,305.24 | 8,000.00 | 843.39 | 18,504.56 | 81,828.73 |
| WENDY MILAGROS CUEVAS TERRERO | UNIDAD ADMINISTRATIVA Y DE OPERACIONES | COORDINADOR ADMINISTRATIVO Y OPERACIONES | Designada | 66,550.00 | 4,856.13 | 1,909.98 | 2,023.12 | 1,000.00 | 843.39 | 0.00 | 55,917.38 |
| WILBERT VASQUEZ SANCHEZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| WILFRIDO TORIBIO CABRERA | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| WILFRIDO PEÑA COLON | SEGURIDAD | SEGURIDAD | Designada | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| WILLIAN AUGUSTO GUERRERO | UNIDAD DE PRENSA | CAMAROGRAFO | Designada | 35,800.00 | 0.00 | 1,027.46 | 1,088.32 | 0.00 | 843.39 | 0.00 | 32,840.83 |
| WILLIAN RENE REYES SANTANA | TRAMITACION Y CONTROL DE DOCUMENTACION | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 1,000.00 | 0.00 | 274.07 | 17,543.93 |
| WILSON GABRIEL MARTINEZ SIFRES | GESTION HUMANA | ANALISTA GENERALISTA DE GESTION HUMANA | Designada | 41,373.00 | 840.14 | 1,187.40 | 1,257.74 | 500.00 | 0.00 | 0.00 | 37,587.72 |
| YAMEL DOLORES GARCIA CABA | PROTOCOLO | DELEGADO DE PROTOCOLO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| YAMIBEL PEREZ ABREU | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 40,975.00 | 783.97 | 1,175.98 | 1,245.64 | 1,000.00 | 0.00 | 0.00 | 36,769.41 |
| YANELI DEL CARMEN RAMOS SOTO | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| YANIA ELIZABETH LIRANZO TEJADA | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 53,240.00 | 2,520.14 | 1,527.98 | 1,618.50 | 0.00 | 0.00 | 0.00 | 47,573.38 |
| YANILBA SUGEY NUNEZ DE LA ROSA | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,000.00 | 0.00 | 614.15 | 26,612.85 |
| YASDANIS RIJO MATOS | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| YENIS MILADIS GOMEZ MUNOZ | SERVICIOS GENERALES | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 914.73 | 12,089.61 |
| YESSSENIA LICELOT MINAYA GOMEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR WEB | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 843.39 | 0.00 | 19,466.87 |
| YINET JOSEFINA THEN COMPRES | PROTECCION AL USUARIO | COORDINADOR DE PROTECCION AL USUARIO | Designada | 73,372.00 | 6,308.58 | 2,105.78 | 2,230.50 | 500.00 | 0.00 | 0.00 | 62,227.14 |
| YINETTE RAMONA CANDELARIO CABRAL | MEDIACION | ASISTENTE | Designada | 40,538.00 | 469.28 | 1,163.44 | 1,232.36 | 0.00 | 1,686.78 | 0.00 | 35,986.14 |
| YOHAN M SANTANA MORETA | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| YOKEILA DE JESUS SOLANO GERMAN | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| YOLERDY CASTILLO ALCANTARA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CONSERJE | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 500.00 | 16,436.20 |
| YOLY ZULEIKA PÉREZ RODRÍGUEZ | GESTION HUMANA | COORDINADOR DE CAPACITACION | Designada | 50,403.00 | 1,988.08 | 1,446.56 | 1,532.26 | 2,500.00 | 843.39 | 0.00 | 42,092.71 |
| YOMARY LANFRANCO MONTERO | UNIDAD DE SOPORTE TECNICOS | AUXILIAR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| YONSI ANTONIO RAMIREZ GARCIA | FDT | ASISTENTE | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| YOSELIN ELIZABETH HILARIO FERNANDEZ | PROTOCOLO | COORDINADOR DE PROTOCOLO | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 5,000.00 | 0.00 | 3,411.94 | 91,888.57 |
| YSABEL CAMACHO HERNANDEZ | AUTORIZACIONES | ANALISTA DE RADIOAFICIONADOS | Designada | 94,828.00 | 11,480.23 | 2,721.56 | 2,305.24 | 1,500.00 | 0.00 | 1,247.45 | 75,573.52 |
| YUBERES ALCANTARA CASTILLO | RECAUDACIONES | RECAUDADOR | Designada | 63,888.00 | 4,523.88 | 1,833.58 | 1,942.20 | 1,000.00 | 0.00 | 0.00 | 54,588.34 |
| YUDELFI ALTAGRACIA VILLANUEVA DE PACHECO | GESTION HUMANA | COORDINADOR GESTION HUMANA EN CCT | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 3,000.00 | 0.00 | 0.00 | 64,519.14 |
| YUDELKA REYES REYES | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 45,506.00 | 1,423.45 | 1,306.02 | 1,383.38 | 2,000.00 | 0.00 | 1,340.47 | 38,052.68 |
| YUDERKA SANTANA | LOGISTICA | CONSERJE | Designada | 14,176.00 | 0.00 | 479.42 | 507.81 | 1,000.00 | 0.00 | 235.42 | 11,953.35 |
| YUDITH BUENO FAÑA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR EDUCATIVO (GUIA) | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| YUNIOR CHITO PEÑA FELIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ZOILA ADRIANA PERDOMO AMARANTE | GERENCIA FINANCIERA | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| ZULEIKA INMACULADA VARGAS DE JESUS | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE MEDIOS DE COMUNICACION | Designada | 73,372.00 | 5,971.22 | 2,105.78 | 2,230.50 | 0.00 | 1,686.78 | 0.00 | 61,377.72 |
| ZUNILDA DEL CARMEN ALMANZAR ARIAS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 115,000.00 | 16,378.50 | 3,300.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 93,015.76 |