

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| ADA ALTAGRACIA MENDEZ VARGAS | SERVICIOS GENERALES | CONSERJE | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 3,000.00 | 0.00 | 2,697.21 | 7,004.93 |
| ADA JULISSA CRUZ ABREU | REGULACION | ENCARGADO DE REGULACION | Designada | 155,548.00 | 26,143.86 | 4,464.22 | 2,628.08 | 0.00 | 0.00 | 2,195.00 | 120,116.84 |
| ADELA LUCIA ALFONSO LAJARA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ASISTENTE | Designada | 46,928.00 | 1,497.64 | 1,346.84 | 1,426.62 | 0.00 | 843.39 | 0.00 | 41,813.51 |
| ADICKSON JOSE GARCIA PUJOLS | LOGISTICA | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 3,000.00 | 0.00 | 2,074.44 | 18,448.06 |
| ADRIANA MARIA ECHAVARRIA PIMENTEL | SERVICIOS GENERALES | CONSERJE | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| ADRIANA RONDON ROJAS | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| AGUSTIN GOMEZ HICIANO | CLUB RECREATIVO Y DEPORTIVO | SUPERVISOR INSTALACIONES DEPORTIVAS | Designada | 45,000.00 | 0.00 | 1,937.25 | 2,052.00 | 15,000.00 | 0.00 | 0.00 | 26,010.75 |
| ALBERTO AMILCAR DELGADO NIETO | MONITOREO | INGENIERO III MONITOREO | Designada | 119,391.00 | 17,364.03 | 3,426.52 | 2,628.08 | 0.00 | 0.00 | 0.00 | 95,972.37 |
| ALBERTO ANTONIO EVANGELISTA FERMIN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | DISEÑADOR 3D | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 1,500.00 | 0.00 | 2,102.75 | 49,059.02 |
| ALEXANDER ANTONIO MATEO ESPINAL | INSPECCION | INGENIERO DE INSPECCION | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 3,000.00 | 0.00 | 0.00 | 41,987.29 |
| ALEXANDRA PEREZ SENCION | CLUB RECREATIVO Y DEPORTIVO | ASISTENTE | Designada | 30,816.00 | 1,661.38 | 1,326.63 | 1,405.20 | 0.00 | 0.00 | 0.00 | 26,422.79 |
| ALEXIS ARMANDO CABA MARMOL | RECAUDACIONES | COORDINADOR DE RECAUDACIONES | Designada | 100,000.00 | 31,139.48 | 4,305.00 | 3,942.12 | 3,000.00 | 0.00 | 0.00 | 57,613.40 |
| ALICIA MARTINEZ CASTILLO | AUDITORIA INTERNA | ASISTENTE | Designada | 75,000.00 | 6,671.81 | 2,152.50 | 2,280.00 | 0.00 | 0.00 | 2,195.00 | 61,700.69 |
| ALVARO NADAL FLORENTINO | INVESTIGACION Y ESTUDIOS ESPECIALIZADOS | ENCARGADO DE INVESTIGACION Y ESTUDIOS ESPECIALIZADOS | Designada | 127,050.00 | 19,223.83 | 3,646.34 | 2,628.08 | 0.00 | 0.00 | 2,195.00 | 99,356.75 |
| AMALIA ESTEFANIA GARCIA AMARANTE | DIRECCION EJECUTIVA | SECRETARIA | Designada | 75,000.00 | 6,671.81 | 2,152.50 | 2,280.00 | 0.00 | 0.00 | 0.00 | 63,895.69 |
| AMPARO ARANGO ECHEVERRI | ASUNTOS INTERNACIONALES | ENCARGADO DE ASUNTOS INTERNACIONALES | Designada | 163,696.00 | 28,122.39 | 4,698.08 | 2,628.08 | 0.00 | 0.00 | 5,450.00 | 122,797.45 |
| ANA CRISTINA GUERRERO ALMONTE | ASUNTOS INSTITUCIONALES | ENCARGADO DEPARTAMENTO ASUNTOS INSTITUCIONALES | Designada | 163,696.00 | 28,122.39 | 4,698.08 | 2,628.08 | 0.00 | 0.00 | 0.00 | 128,247.45 |
| ANA IRMA OLIVO LEDESMA | UNIDAD DE SUPERVISION Y SEGUIMIENTO | COORDINADOR DE SUPERVISION Y SEGUIMIENTO | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 2,000.00 | 0.00 | 7,332.93 | 48,259.16 |
| ANA ISA RAMOS BEATO | SERVICIOS GENERALES | CONSERJE | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 0.00 | 22,522.50 |
| ANA LIDIA ACOSTA BASILIO | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ANA MARGARITA DE JESUS RAMIREZ | REGULACION | ECONOMISTA JUNIOR | Designada | 89,450.00 | 25,996.96 | 3,850.83 | 3,942.12 | 1,000.00 | 0.00 | 6,106.66 | 48,553.43 |
| ANA MELISSA RAMIREZ NUÑEZ | SERVICIOS GENERALES | ASISTENTE | Designada | 40,000.00 | 519.86 | 1,148.00 | 1,216.00 | 0.00 | 843.39 | 0.00 | 36,272.75 |
| ANA MERCEDES MEJIA AGUERO | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| ANA MERCEDES ROJAS LEON | RELACIONES PUBLICAS Y COMUNICACIONES | ASISTENTE | Designada | 56,911.00 | 3,210.94 | 1,633.34 | 1,730.10 | 10,000.00 | 0.00 | 2,000.00 | 38,336.62 |
| ANABEL CACERES SILVESTRE | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 1,000.00 | 0.00 | 0.00 | 43,987.29 |
| ANDERSON CASTILLO VELOZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,300.00 |
| ANDRES FERRERAS VICTORIANO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| ANDRICEL MONEGRO SOSA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ATENCION AL VISITANTE | Designada | 23,047.00 | 0.00 | 661.44 | 700.62 | 2,000.00 | 0.00 | 2,450.00 | 17,234.94 |
| ANDRIS YISELIN MATOS MATOS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR WEB | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| ANGEL GUANTE DE LOS SANTOS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 19,000.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,100.00 |
| ANGEL LUIS FELIZ CASTILLO | LOGISTICA | ANALISTA DE COMPRAS | Designada | 55,770.00 | 0.00 | 1,600.60 | 1,695.40 | 0.00 | 0.00 | 0.00 | 52,474.00 |
| ANGEL RAFAEL REYNOSO DIAZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| ANGEL RAFAEL DE JESUS CONCEPCION LAJARA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| ANGEL VALENTIN LIRIANO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,000.00 |
| ANGELA ADELFA TAVERAS MORONTA | CONSEJO DIRECTIVO | ASISTENTE DEL CONSEJO DIRECTIVO | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| ANGELA MARIA LORA JOAQUIN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONA STO. DGO. Y D. N. | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 1,000.00 | 0.00 | 10,999.15 | 45,592.94 |
| ANGELA SOCORRO MARIA GARCIA DE REINA | CONTENIDO Y APLICACIONES | ASISTENTE | Designada | 80,000.00 | 7,426.24 | 2,296.00 | 2,432.00 | 0.00 | 1,686.78 | 0.00 | 66,158.98 |
| ANGELICA MARIA FLORENTINO MOREL | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | ENCARGADO DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 148,477.00 | 24,426.84 | 4,261.28 | 2,628.08 | 5,000.00 | 0.00 | 0.00 | 112,160.80 |
| ANNI MARIA OLIVO BADIA | RELACIONES PUBLICAS Y COMUNICACIONES | PERIODISTA GRAFICO | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 2,500.00 | 843.39 | 28,835.70 | 12,934.70 |
| ANNIA LOURDES PORTELA DE BORDA | GESTION DE CALIDAD | ENCARGADO | Designada | 156,000.00 | 26,253.61 | 4,477.20 | 2,628.08 | 500.00 | 0.00 | 5,384.42 | 116,756.69 |
| ANNIKSSA GRISETTE SERRA DE LA MOTA | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 50,000.00 | 7,959.22 | 2,152.50 | 2,280.00 | 0.00 | 0.00 | 0.00 | 37,608.28 |
| ANNY DEYANIRA TERRERO BAEZ | AUTORIZACIONES | ANALISTA DE AUTORIZACIONES | Designada | 90,750.00 | 10,409.28 | 2,604.52 | 2,628.08 | 8,000.00 | 0.00 | 6,254.41 | 60,853.71 |
| ANNY MAIRENI GARCIA BAEZ | LOGISTICA | ANALISTA DE PROCESOS DE LICITACION | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| ANTONIA LORENZO TAPIA | SERVICIOS GENERALES | CONSERJE | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 1,000.00 | 0.00 | 861.37 | 16,956.63 |
| ANTONIO AQUILES RODRIGUEZ ESTEVEZ | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| ANTONIO LUCIANO | FDT | COORDINADOR DE PROMOCION SOCIAL DE LOS CENTROS DE INTERNET RURALES | Designada | 90,000.00 | 10,227.16 | 2,583.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 74,561.76 |
| ANTONIO RADHAMES PEREZ | SERVICIOS GENERALES | CHOFER | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| ANYOLY JEAN CARLOS VALDEZ POLANCO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| AQUINO MERAN MERAN | SERVICIOS GENERALES | CHOFER | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 10,000.00 | 0.00 | 0.00 | 26,989.64 |
| 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 | 1,882.94 | 27,012.64 |
| ARIEL ISMAEL GUZMAN FERMIN | REDES E INFRAESTRUCTURA | ANALISTA DE REDES E INFRAESTRUCTURAS | Designada | 41,467.00 | 0.00 | 1,190.10 | 1,260.60 | 0.00 | 0.00 | 0.00 | 39,016.30 |
| ARIEL TOMAS AYBAR CASALS | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 1,000.00 | 0.00 | 7,580.82 | 58,843.25 |
| 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 | 10,016.31 | 2,583.00 | 2,628.08 | 0.00 | 843.39 | 0.00 | 73,929.22 |
| ARMANDO JOSE MANZUETA PEÑA | UNIDAD TECNICA DE APOYO (UTEA) | ANALISTA | Designada | 61,266.00 | 4,030.47 | 1,758.34 | 1,862.48 | 10,000.00 | 0.00 | 5,351.33 | 38,263.38 |
| 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 | 1,966.83 | 26,743.48 |
| ASIRAF SERULLE JOA | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 148,000.00 | 24,311.01 | 4,247.60 | 2,628.08 | 2,000.00 | 0.00 | 0.00 | 114,813.31 |
| AUDILIO VARGAS SANCHEZ | GERENCIA FINANCIERA | ASESOR PRESUPUESTARIO | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 100,058.38 |
| AZIYADEH FIRELEI RODRIGUEZ RODRIGUEZ | AUTORIZACIONES | ABOGADO DE AUTORIZACIONES | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| BARBARA ANTONIA URENA LENE | RECAUDACIONES | RECAUDADOR II | Designada | 40,000.00 | 18,081.14 | 2,481.12 | 1,314.04 | 0.00 | 0.00 | 0.00 | 18,123.70 |
| BEATRIZ PLACENCIO VALERIO | 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 |
| BENANCIO SANTANA MONTILLA | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| BENJAMIN DARIO ESCARRAMAN | UNIDAD DE PRENSA | SUPERVISOR DE PRENSA | Designada | 80,892.00 | 8,057.75 | 2,321.60 | 2,459.12 | 0.00 | 0.00 | 0.00 | 68,053.53 |
| BERNARDO ANTONIO NUÑEZ | SERVICIOS GENERALES | AUXILIAR | Designada | 38,000.00 | 4,453.51 | 1,822.85 | 1,930.83 | 1,000.00 | 0.00 | 8,869.87 | 19,922.94 |
| BERNARDO JUAN CEBALLOS GONZALEZ | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 110,762.00 | 15,268.70 | 3,178.86 | 2,628.08 | 2,000.00 | 0.00 | 2,195.00 | 85,491.36 |
| BIANKA ROJAS BALBUENA | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 53,240.00 | 9,311.06 | 2,291.97 | 2,427.75 | 2,000.00 | 0.00 | 4,433.89 | 32,775.33 |
| BJORLING DOGNEV PICHARDO RAMIREZ | REDES E INFRAESTRUCTURA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 1,000.00 | 0.00 | 0.00 | 59,188.97 |
| BRAULIO AQUINO HENRIQUEZ DE LA CRUZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | DIGITADOR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 3,000.00 | 0.00 | 7,020.19 | 18,206.81 |
| BRYAN GUZMAN ESPINAL | REGULACION | INGENIERO DE REGULACION | Designada | 130,488.00 | 20,058.66 | 3,745.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 104,056.26 |
| 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 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA | 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 | 1,022.35 | 1,082.91 | 0.00 | 0.00 | 0.00 | 22,894.74 |
| CANDIDO ELIGIO SANTA MELLA | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| 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 | 5,440.27 | 17,082.23 |
| 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 ERNESTO CEPEDA LORENZO | DEPARTAMENTO GESTION DEL ESPECTRO RADIOELECTRICO | ENCARGADO DE GESTION DEL ESPECTRO RADIOELECTRICO | Designada | 160,000.00 | 27,014.06 | 4,592.00 | 2,628.08 | 0.00 | 843.39 | 0.00 | 124,922.47 |
| CARLOS ISRAEL VICTORIA GUZMAN | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| 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 | LOGISTICA | ANALISTA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 2,000.00 | 0.00 | 1,270.98 | 33,718.66 |
| 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 | SEGURIDAD | Designada | 50,000.00 | 0.00 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 47,045.00 |
| 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 | 1,000.00 | 0.00 | 0.00 | 31,931.50 |
| CARLOS NELSON BELLO RAVELO | DIRECCION EJECUTIVA | ASESOR EN ASUNTOS ADMINISTRATIVOS | Designada | 185,000.00 | 33,382.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 144,027.33 |
| CARLOS ODALIS NICASIO MERCADO | DESPACHO DE PRESIDENCIA | ASISTENTE ESPECIAL DEL PRESIDENTE | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| 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 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 500.00 | 843.39 | 1,561.79 | 15,912.82 |
| 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 | ASISTENTE | Designada | 45,000.00 | 0.00 | 1,291.50 | 1,368.00 | 1,500.00 | 0.00 | 28,132.30 | 12,708.20 |
| CARMEN ISABEL DIROCHE MATOS | SERVICIOS GENERALES | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,500.00 | 0.00 | 1,190.03 | 37,298.43 |
| CARMEN LISANET DE LA CRUZ PICHARDO | AUDITORIA INTERNA | SUB-GERENTE DE AUDITORIA INTERNA | Designada | 163,696.00 | 27,911.54 | 4,698.08 | 2,628.08 | 10,000.00 | 843.39 | 0.00 | 117,614.91 |
| CARMEN MATILDE YUNES SANTANA | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 148,000.00 | 24,311.01 | 4,247.60 | 2,628.08 | 15,000.00 | 0.00 | 7,517.24 | 94,296.07 |
| CARMEN RODRIGUEZ | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 22,500.00 | 0.00 | 645.76 | 684.00 | 0.00 | 0.00 | 0.00 | 21,170.24 |
| CARMEN ROSA FERNANDEZ CEDEÑO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ENCARGADO DE SOSTENIBILIDAD E INGENIERIA SOCIAL | Designada | 141,086.00 | 22,421.27 | 4,049.16 | 2,628.08 | 2,500.00 | 843.39 | 13,571.48 | 95,072.62 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| DOHANNY TEJADA RODRIGUEZ | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | COORDINADOR | Designada | 85,000.00 | 9,024.06 | 2,439.50 | 2,584.00 | 0.00 | 0.00 | 0.00 | 70,952.44 |
| 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 | 988.51 | 33,090.48 |
| DOLORES ANNERIS HOWLEY PEREZ | GESTION HUMANA | COORDINADOR GENERAL | Designada | 128,770.00 | 19,641.49 | 3,695.70 | 2,628.08 | 3,000.00 | 0.00 | 2,899.86 | 96,904.87 |
| DOLORES DE LOS ANGELES ECHAVARRIA RIVERA | ASUNTOS INTERNACIONALES | COORDINADOR | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 1,000.00 | 0.00 | 101,571.83 | -20,725.32 |
| DOMINGO HERNANDEZ CONTRERAS | TRAMITACION Y CONTROL DE DOCUMENTACION | ENCARGADO DE TRAMITACION Y CONTROL DE DOCUMENTACION | Designada | 150,000.00 | 25,572.68 | 4,396.72 | 2,628.08 | 0.00 | 0.00 | 0.00 | 117,402.52 |
| DOMINGO VENTURA MORENO | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 3,730.07 | 1,738.25 | 1,841.20 | 7,000.00 | 843.39 | 4,963.29 | 12,062.80 |
| DOMINGO ANTONIO JIMENEZ REYES | FDT | COORDINADOR DE CONTROL Y FIZCALIZACION DE PROYECTOS | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 500.00 | 0.00 | 35,320.00 | 64,238.38 |
| 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 | PROTOCOLO | COORDINADOR GENERAL | Designada | 90,000.00 | 10,227.16 | 2,583.00 | 2,628.08 | 2,000.00 | 0.00 | 2,662.41 | 69,899.35 |
| 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 | 3,000.00 | 0.00 | 5,313.33 | 28,676.31 |
| DORKA QUEZADA FELIX | DESPACHO DE PRESIDENCIA | ENCARGADO DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 5,000.00 | 0.00 | 8,447.92 | 68,398.59 |
| DUARDY MANUEL ESTRELLA TAVERAS | AUTORIZACIONES | ENCARGADO DE AUTORIZACIONES | Designada | 160,000.00 | 27,224.91 | 4,592.00 | 2,628.08 | 2,000.00 | 0.00 | 5,504.33 | 118,050.68 |
| DUARTE ALFONSO ESPINAL PEGUERO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | GERENTE DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | Designada | 190,000.00 | 34,632.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 2,195.00 | 145,582.33 |
| DULCE MARIA MONTILLA VARGAS | SERVICIOS GENERALES | CONSERJE | Designada | 15,664.00 | 0.00 | 449.56 | 476.18 | 2,000.00 | 0.00 | 936.58 | 11,801.68 |
| 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 | 1,395.00 | 28,036.50 |
| EDDY OMELISIS GONZALEZ DE SENA | GESTION HUMANA | COORDINADOR SEGUROS DE SALUD | Designada | 73,538.00 | 6,002.46 | 2,110.54 | 2,235.56 | 2,000.00 | 1,686.78 | 22,578.47 | 36,924.19 |
| EDGAR ALBERTO ANTONIO HERNANDEZ JIMENO | ASESORES | ASESOR PARA ASUNTOS INTERINSTITUCIONALES | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| 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 | 0.00 | 1,246.76 | 1,320.60 | 0.00 | 0.00 | 0.00 | 40,873.64 |
| 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 |
| EDWIN EMEREGILDO PERALTA RODRIGUEZ | UNIDAD DE SEGURIDAD | SUPERVISOR GENERAL | Designada | 95,000.00 | 4,226.47 | 2,726.50 | 2,628.08 | 10,000.00 | 0.00 | 4,707.35 | 70,711.60 |
| 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 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE PROTOCOLO | Designada | 36,686.00 | 0.00 | 1,052.88 | 1,115.26 | 0.00 | 0.00 | 0.00 | 34,517.86 |
| 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 | 13,499.47 | 2,969.76 | 2,628.08 | 30,000.00 | 0.00 | 3,111.33 | 51,267.36 |
| ELVIO MIGUEL ESTRELLA MARTE | SISTEMAS Y APLICACIONES | PROGRAMADOR WEB | Designada | 25,270.00 | 0.00 | 725.24 | 768.20 | 5,000.00 | 1,686.78 | 0.00 | 17,089.78 |
| ELVIS JOSUE CABRERA MEDINA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| EMELY FRANCISCA CACERES HERRERA | PROTOCOLO | COORDINADOR DE EVENTOS | Designada | 76,533.00 | 6,821.56 | 2,196.50 | 2,326.60 | 1,000.00 | 843.39 | 14,244.61 | 49,100.34 |
| EMIGDIO HOMERO MATOS NOVA | MONITOREO | INGENIERO III MONITOREO | Designada | 119,391.00 | 16,942.34 | 3,426.52 | 2,628.08 | 3,000.00 | 1,686.78 | 6,831.98 | 84,875.30 |
| EMILIANO REYES ESPEJO | UNIDAD DE PRENSA | COORDINADOR | Designada | 94,937.00 | 11,425.99 | 2,724.70 | 2,628.08 | 2,000.00 | 0.00 | 1,766.66 | 74,391.57 |
| EMMANUEL ESPINAL ESPINAL | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| EMMANUEL GARCIA RODRIGUEZ | CONTENIDO Y APLICACIONES | COMUNICADOR WEB | Designada | 37,000.00 | 0.00 | 1,061.90 | 1,124.80 | 0.00 | 0.00 | 0.00 | 34,813.30 |
| ENDRY GOMEZ PEREZ | UNIDAD DE MERCADEO | ANALISTA DE MERCADEO | Designada | 45,717.00 | 1,453.23 | 1,312.08 | 1,389.80 | 0.00 | 0.00 | 2,195.00 | 39,366.89 |
| ENGEL FRANCISCO SANCHEZ VIDAL | SEGURIDAD | SEGURIDAD | Designada | 14,500.00 | 1,450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,050.00 |
| ENGELBERT HENRY MONTERO BAUTISTA | UNIDAD DE SOPORTE TECNICOS | COORDINADOR | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 0.00 | 0.00 | 0.00 | 48,898.17 |
| ENMANUEL JOSE MEJIA DIAZ | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| ENRIQUE SANCHEZ RODRIGUEZ | LOGISTICA | ANALISTA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| ENRIQUE GONZALEZ DIAZ | DESARROLLO DE PROYECTOS | COORDINADOR DE PROYECTOS | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 500.00 | 0.00 | 8,588.83 | 90,969.55 |
| ENRIQUE RAFAEL CASTILLO LOPEZ | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 37,374.00 | 0.00 | 1,072.64 | 1,136.16 | 500.00 | 0.00 | 0.00 | 34,665.20 |
| ERASMO DE JESUS LOPEZ MINAYA | CLUB RECREATIVO Y DEPORTIVO | COORDINADOR GENERAL | Designada | 80,000.00 | 0.00 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 75,272.00 |
| ERICKSON GOMEZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,300.00 |
| ERLING CLAUSKINKY BOCIO RAMIREZ | UNIDAD DE SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ERNESTO DE LA ROSA JIMENEZ | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| ERNESTO ANTONIO PEREZ CATALINO | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,611.00 | 0.00 | 1,079.44 | 1,143.38 | 500.00 | 0.00 | 11,130.05 | 23,758.13 |
| ERYSBEL FERMIN HICIANO | PROTOCOLO | DELEGADO DE PROTOCOLO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| ESTHEFANI ASILIS PEREZ PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 0.00 | 26,227.00 |
| ESTHER PEREZ GARCIA | DEPARTAMENTO DE COMUNICACIONES | ANALISTA DE COMUNICACIONES | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 5,000.00 | 0.00 | 0.00 | 43,898.17 |
| EUFEMIA MAGALY SANCHEZ PARRA | DESPACHO DE PRESIDENCIA | ENCARGADO DE LA OFICINA DE DESPACHO DE PRESIDENCIA | Designada | 170,000.00 | 29,653.16 | 4,879.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 132,839.76 |
| EUNICE MARIA COMPRES | SERVICIOS GENERALES | ENCARGADO DE SERVICIOS GENERALES | Designada | 75,000.00 | 12,831.65 | 2,152.50 | 1,314.04 | 0.00 | 0.00 | 0.00 | 58,701.81 |
| EURY MANUEL SIRIACO INOA | CONSULTORIA JURIDICA | PARALEGAL DE LA CONSULTORIA JURIDICA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| EVA CAMILO ANDUJAR | DESPACHO DE PRESIDENCIA | ENCARGADO DE RELACIONES CULTURALES | Designada | 100,750.00 | 12,837.53 | 2,891.52 | 2,628.08 | 0.00 | 0.00 | 0.00 | 82,392.87 |
| FAUSTO ANTONIO TAVERAS PEÑA | CONTABILIDAD | ANALISTA DE ACTIVOS FIJOS | Designada | 80,000.00 | 7,637.08 | 2,296.00 | 2,432.00 | 0.00 | 843.39 | 0.00 | 66,791.53 |
| FAUSTO DE JESUS HERNADEZ | DIRECCION EJECUTIVA | ECONOMISTA | Designada | 160,930.00 | 27,450.74 | 4,618.70 | 2,628.08 | 0.00 | 0.00 | 0.00 | 126,232.48 |
| FAUSTO PADILLA TAVERAS | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| FELIX ANTONIO CABREJA | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| FELIX RAFAEL SUAZO ROSARIO | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 61,127.00 | 4,004.31 | 1,754.34 | 1,858.26 | 3,000.00 | 0.00 | 0.00 | 50,510.09 |
| FELIX RAMON HERNANDEZ CAMACHO | LOGISTICA | SUB ENCARGADO ALMACEN V CENTENARIO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 3,000.00 | 0.00 | 2,933.40 | 26,998.10 |
| FERNANDO ALBERTO PERALTA AQUINO | UNIDAD DE INFRAESTRUCTURA | COORDINADOR | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 5,000.00 | 0.00 | 870.07 | 46,791.70 |
| FIORDALIZA DE LA ROSA CRISOSTOMO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| FLAVIA CRISTINA LOCKWARD GARCIA | RELACIONES PUBLICAS Y COMUNICACIONES | SUB ENCARGADO | Designada | 155,548.00 | 26,143.86 | 4,464.22 | 2,628.08 | 0.00 | 0.00 | 0.00 | 122,311.84 |
| FLOR JELITHZA LORA DE LA CRUZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR DE RELACIONES PUBLICAS | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 81,846.51 |
| FLORENTINA DEL CARMEN RODRIGUEZ BAEZ | CONSULTORIA JURIDICA | ABOGADO RESPONSABLE DE LOS RADIOAFICIONADOS | Designada | 83,490.00 | 8,668.87 | 2,396.16 | 2,538.10 | 2,000.00 | 0.00 | 6,361.45 | 61,525.42 |
| FLORENTINO BATISTA | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| FRANCIA MELO MATOS | GERENCIA FINANCIERA | COORDINADOR GENERAL FINANCIERO | Designada | 139,392.00 | 22,220.77 | 4,000.56 | 2,628.08 | 0.00 | 0.00 | 2,095.00 | 108,447.59 |
| FRANCIA ALEXANDRA FORTUNA SANCHEZ | DEPARTAMENTO GESTION DEL ESPECTRO RADIOELECTRICO | ASISTENTE | Designada | 82,655.00 | 8,472.45 | 2,372.20 | 2,512.72 | 6,000.00 | 0.00 | 0.00 | 63,297.63 |
| FRANCIA MERCEDES NUÑEZ ESPINAL | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| FRANCIS DE LA CRUZ DE LEON | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| FRANCISCA EVANGELISTA MARTINEZ | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 0.00 | 0.00 | 0.00 | 14,004.34 |
| FRANCISCO ARCEÑO BENCOSME GRULLÓN | SERVICIOS GENERALES | COORDINADOR | Designada | 33,710.00 | 7,527.76 | 2,182.00 | 2,311.24 | 1,000.00 | 0.00 | 0.00 | 20,689.00 |
| FRANCISCO MATEO RECIO | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| FRANCISCO ALBERTO BATISTA ESTRELLA | REDES E INFRAESTRUCTURA | ENCARGADO DE REDES E INFRAESTRUCTURA | Designada | 108,900.00 | 14,816.55 | 3,125.44 | 2,628.08 | 800.00 | 0.00 | 2,118.31 | 85,411.62 |
| FRANCISCO ALBERTO MANZUR MADERA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| FRANCISCO ALBERTO MARTE JIMENEZ | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 21,054.69 | 3,444.00 | 3,648.00 | 1,000.00 | 843.39 | 2,582.88 | 47,427.04 |
| FRANCISCO ANTONIO RIVERA GERMOSEN | SOPORTES TECNICO | OPERADOR SOPORTE TECNICO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 0.00 | 22,522.50 |
| 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 | 0.00 | 1,105.56 | 1,171.04 | 2,000.00 | 0.00 | 1,537.50 | 32,706.90 |
| FRANCISCO ENCARNACION | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 640.77 | 678.72 | 500.00 | 0.00 | 0.00 | 13,064.51 |
| FRANCISCO JOSE GUZMAN | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 640.77 | 678.72 | 1,000.00 | 0.00 | 4,324.64 | 8,239.87 |
| 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 | FDT | GERENTE FDT | Designada | 185,000.00 | 33,382.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 144,027.33 |
| FRANK FELIX PICHARDO MANZANO | DESPACHO DE PRESIDENCIA | ASISTENTE ESPECIAL DEL PRESIDENTE | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| 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 POLANCO ESCOTO | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| 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 | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 33,000.00 | 0.00 | 947.10 | 1,003.20 | 0.00 | 0.00 | 0.00 | 31,049.70 |
| FREDDY GERARDINO PAULA | SERVICIOS GENERALES | ANALISTA | Designada | 47,894.00 | 4,965.27 | 1,900.91 | 2,013.51 | 2,000.00 | 0.00 | 2,857.61 | 34,156.70 |
| FREDDY ARMANDO REYES | SEGURIDAD | SEGURIDAD | Designada | 6,000.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| 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 | 132,000.00 | 20,425.81 | 3,788.40 | 2,628.08 | 0.00 | 0.00 | 0.00 | 105,157.71 |
| 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 |
| GEDEON SANTOS RAMOS | CONSEJO DIRECTIVO | PRESIDENTE DEL CONSEJO DIRECTIVO | Designada | 515,506.00 | 116,008.85 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 391,906.83 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|----------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| ISABEL KARINA FORTUNA NIN | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,500.00 | 0.00 | 3,507.30 | 23,219.70 |
| IVAN ALEJANDRO PAULINO BAEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | ASISTENTE | Designada | 26,180.00 | 0.00 | 751.36 | 795.88 | 1,000.00 | 0.00 | 5,999.79 | 17,632.97 |
| IVAN RAFAEL DE JESUS GUEVARA | AUDITORIA INTERNA | AUDITOR | Designada | 120,000.00 | 40,888.36 | 5,166.00 | 3,942.12 | 1,000.00 | 0.00 | 0.00 | 69,003.52 |
| IVANK LOUIS ALMONTE DURAN | REDES E INFRAESTRUCTURA | ANALISTA | Designada | 70,000.00 | 0.00 | 3,013.50 | 3,192.00 | 0.00 | 0.00 | 0.00 | 63,794.50 |
| IVONNE MARIA HERNANDEZ CACERES | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| 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 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| JAFER SANCHEZ ALCANTARA | TRAMITACION Y CONTROL DE DOCUMENTACION | DIGITALIZADOR DE COMUNICACIONES SALIENTES | Designada | 25,000.00 | 404.34 | 1,076.25 | 1,140.00 | 3,750.00 | 0.00 | 11,941.78 | 6,687.63 |
| JAIRO CONCEPCION RUBIANES | AUDITORIA INTERNA | AUDITOR | Designada | 85,000.00 | 9,024.06 | 2,439.50 | 2,584.00 | 1,000.00 | 0.00 | 0.00 | 69,952.44 |
| 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 | 13,020.72 | 2,963.02 | 2,628.08 | 0.00 | 1,686.76 | 395.00 | 82,547.42 |
| JAVIER ANTONIO GARCIA ORTIZ | RADIODIFUSION | COORDINADOR | Designada | 129,861.00 | 19,695.56 | 3,727.02 | 2,628.08 | 2,000.00 | 843.39 | 8,387.92 | 92,579.03 |
| JAVIER MADE BRUJAN | LOGISTICA | AUXILIAR DE SUMINISTRO Y ALMACEN | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 1,000.00 | 0.00 | 0.00 | 15,936.20 |
| JEAN CARLOS DOMINGUEZ SANTOS | PROTECCION AL USUARIO | ANALISTA DE MEDIACION I | Designada | 43,540.00 | 0.00 | 1,874.40 | 1,985.43 | 0.00 | 0.00 | 2,095.00 | 37,585.17 |
| JEAN CARLOS FAÑAS RUIZ | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| JEREMIAS NATANAEL NUÑEZ ALMONTE | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 0.00 | 1,049.49 | 1,111.66 | 2,000.00 | 0.00 | 7,244.08 | 20,773.77 |
| JESUS ANTONIO MELO RODRIGUEZ | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 837.93 | 887.57 | 0.00 | 0.00 | 0.00 | 23,274.50 |
| JESUS CUEVAS ENCARNACION | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 536.76 | 12,467.58 |
| JESUS GERMAN SILVERIO | CONTABILIDAD | ENCARGADO DE CONTABILIDAD | Designada | 160,000.00 | 27,224.91 | 4,592.00 | 2,628.08 | 3,000.00 | 0.00 | 0.00 | 122,555.01 |
| JHOANY JACQUELINE MENA PERALTA | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 67,424.07 |
| JHOKAURY LIZ RODRIGUEZ MERAN | DESPACHO DE PRESIDENCIA | AUXILIAR | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 1,100.00 | 39,888.46 |
| JHONNY PEGUERO | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| JOAN ALBERT NUNEZ MORALES | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | ANALISTA | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 1,000.00 | 0.00 | 0.00 | 51,661.77 |
| JOAQUIN MANZANILLO BELTRAN | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 25,000.00 | 0.00 | 1,783.82 | 1,889.48 | 3,000.00 | 0.00 | 6,134.42 | 12,192.28 |
| JOAQUIN ISAIAS ANDUJAR ANDUJAR | CONSULTORIA JURIDICA | PARALEGAL DE LA CONSULTORIA JURIDICA | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,500.00 | 0.00 | 4,541.97 | 33,946.49 |
| JOAQUIN ORLANDO VASQUEZ MARTINEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| JOAVEL ALEJANDRO VARGAS MUÑOZ | CONSULTORIA JURIDICA | ABOGADO | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| JOEL DE LA CRUZ PEREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 75,000.00 | 6,671.81 | 2,152.50 | 2,280.00 | 3,000.00 | 0.00 | 0.00 | 60,895.69 |
| JOEL ALTAGRACIA RAFAEL DEL ORBE | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR EDUCATIVO CCT | Designada | 60,500.00 | 3,886.32 | 1,736.36 | 1,839.20 | 0.00 | 0.00 | 0.00 | 53,038.12 |
| JOHANNA MAGDALENA FRIAS ESPINAL | TESORERIA | AUXILIAR | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 3,000.00 | 0.00 | 2,095.00 | 35,893.46 |
| JOHNNY GUERRERO PEREZ | MONITOREO | INGENIERO III MONITOREO | Designada | 128,575.00 | 19,383.29 | 3,690.10 | 2,628.08 | 0.00 | 843.39 | 0.00 | 102,030.14 |
| JORGE ANTONIO PAULINO | PROTOCOLO | CAMARERO | Designada | 50,000.00 | 3,222.40 | 1,660.82 | 1,759.19 | 0.00 | 843.39 | 0.00 | 42,514.20 |
| JORGE ARMANDO NERI PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | DISEÑADOR 3D | Designada | 50,000.00 | 7,959.22 | 2,152.50 | 2,280.00 | 0.00 | 0.00 | 0.00 | 37,608.28 |
| JORGE EDUARDO PEGUERO DUVAL | CONSEJO DIRECTIVO | ASISTENTE DEL CONSEJO DIRECTIVO | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| JORGE LUIS MORETA MENDEZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 58,833.00 | 11,835.51 | 2,532.75 | 2,682.78 | 42,500.00 | 0.00 | 6,431.62 | -7,149.66 |
| JORGE LUIS NUÑEZ FLORENTINO | GERENCIA ADMINISTRATIVA | AUXILIAR DE APOYO ADMINISTRATIVO | Designada | 27,951.00 | 0.00 | 802.20 | 849.72 | 1,500.00 | 0.00 | 3,598.61 | 21,200.47 |
| JORGE MIGUEL VALET GRULLON | CONTABILIDAD | AUXILIAR | Designada | 24,989.00 | 0.00 | 717.18 | 759.66 | 0.00 | 0.00 | 0.00 | 23,512.16 |
| JORGE MIGUEL MATEO REYES | AUTORIZACIONES | ABOGADO DE AUTORIZACIONES | Designada | 92,765.00 | 10,898.57 | 2,662.36 | 2,628.08 | 1,000.00 | 0.00 | 2,195.00 | 73,380.99 |
| JORGE ROQUES | DESARROLLO DE PROYECTOS | COORDINADOR DE PROYECTOS | Designada | 95,898.00 | 11,659.34 | 2,752.28 | 2,628.08 | 1,500.00 | 0.00 | 3,187.50 | 74,170.80 |
| JOSE ALMONTE RODRIGUEZ | ANALISIS TECNICO | COORDINADOR | Designada | 110,000.00 | 15,083.66 | 3,157.00 | 2,628.08 | 5,000.00 | 0.00 | 2,610.21 | 81,521.05 |
| JOSE CORREA CORDERO | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 82,652.00 | 8,471.75 | 2,372.12 | 2,512.62 | 0.00 | 0.00 | 0.00 | 69,295.51 |
| JOSE A ORTIZ MUÑOZ | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| JOSE ALBERTO PEÑA ESPINAL | SERVICIOS GENERALES | ASISTENTE DE MAYORDOMIA | Designada | 30,000.00 | 3,891.73 | 1,737.18 | 1,840.07 | 2,000.00 | 0.00 | 4,300.00 | 16,231.02 |
| JOSE ALBERTO SANCHEZ | SERVICIOS GENERALES | SUPERVISOR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| JOSE ALTAGRACIA PEÑA JIMENEZ | UNIDAD DE SEGURIDAD | AUXILIAR DE SEGURIDAD | Designada | 18,150.00 | 0.00 | 520.90 | 551.76 | 1,000.00 | 0.00 | 3,112.86 | 12,964.48 |
| JOSE AMADO PEREZ MENDEZ | ANALISIS TECNICO | ENCARGADO DE ANALISIS TECNICO | Designada | 166,000.00 | 28,049.32 | 4,764.20 | 2,628.08 | 1,000.00 | 2,530.17 | 0.00 | 127,028.23 |
| JOSE AMANCIO PEÑA GONZALEZ | SERVICIOS GENERALES | CHOFER | Designada | 30,973.00 | 0.00 | 888.92 | 941.58 | 2,000.00 | 0.00 | 4,270.98 | 22,871.52 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| JOSE ANTONIO ALCANTARA DIONICIO | MONITOREO | INGENIERO DE MONITOREO | Designada | 45,920.00 | 1,228.87 | 1,317.90 | 1,395.96 | 500.00 | 1,686.78 | 3,100.00 | 36,690.49 |
| JOSE ANTONIO GARCIA SANTIAGO | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| JOSE ANTONIO TORRES ROJAS | RELACIONES PUBLICAS Y COMUNICACIONES | GERENTE DE RELACIONES PUBLICAS Y COMUNICACIONES | Designada | 190,000.00 | 34,632.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 147,777.33 |
| JOSE AQUILES ROA FERMIN | CLUB RECREATIVO Y DEPORTIVO | ADMINISTRADOR DEL CLUB RECREATIVO DEL INDOTEL | Designada | 175,000.00 | 30,882.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 136,527.33 |
| JOSE AUGUSTO MESA SUERO | GERENCIA TECNICA | ENCARGADO DE MONITOREO | Designada | 160,000.00 | 27,224.91 | 4,592.00 | 2,628.08 | 2,000.00 | 0.00 | 0.00 | 123,555.01 |
| JOSE DANIEL BRITO RAMOS | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| JOSE DANIEL CALZADA GRULLON | SEGURIDAD | SEGURIDAD | Designada | 18,000.00 | 2,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,200.00 |
| JOSE DAVID MARTINEZ PEREZ | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO INTERNO | Designada | 20,559.00 | 0.00 | 590.04 | 625.00 | 2,000.00 | 0.00 | 0.00 | 17,343.96 |
| JOSE DOMINGUEZ VICIOSO | IMPLEMENTACION DE PROYECTOS | ENCARGADO DEL DEPARTAMENTO IMPLEMENTACION DE PROYECTOS | Designada | 141,086.00 | 22,632.12 | 4,049.16 | 2,628.08 | 0.00 | 0.00 | 0.00 | 111,776.64 |
| JOSE ENRIQUE GARCIA RODRIGUEZ | RELACIONES PUBLICAS Y COMUNICACIONES | ENCARGADO DE PUBLICACIONES | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| JOSE FRANCISCO OLIO GUZMAN | UNIDAD DE SUPERVISION DE OBRAS | INGENIERO | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 0.00 | 843.39 | 0.00 | 44,270.40 |
| JOSE FRANCISCO SANCHEZ CAMPOS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 36,000.00 | 81.82 | 1,033.20 | 1,094.40 | 0.00 | 0.00 | 0.00 | 33,790.58 |
| JOSE FRANCISCO SERRANO DE JESUS | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO EXTERNO | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 0.00 | 0.00 | 0.00 | 12,702.14 |
| JOSE GARCIA POLANCO | SEGURIDAD | SEGURIDAD | Designada | 10,670.00 | 1,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,603.00 |
| JOSE ILDEFONSO ZACARIAS SURIEL | GERENCIA TECNICA | ANALISTA DE ADECUACION A LA LEY | Designada | 53,240.00 | 2,520.14 | 1,527.98 | 1,618.50 | 0.00 | 0.00 | 0.00 | 47,573.38 |
| JOSE LUIS CONCEPCION PEREZ | LOGISTICA | COORDINADOR | Designada | 103,476.00 | 13,288.62 | 2,969.76 | 2,628.08 | 0.00 | 843.39 | 0.00 | 83,746.15 |
| JOSE MERCEDES SOSA ORTIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| JOSE MICHAEL DIAZ DIAZ | SEGURIDAD | SEGURIDAD | Designada | 9,500.00 | 950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,550.00 |
| JOSE MIGUEL AURICH GONZALEZ | PLANIFICACION ESTRATEGICA | SUB-GERENTE PLANIFICACION ESTRATEGICA | Designada | 185,000.00 | 33,382.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 144,027.33 |
| JOSE MIGUEL MATOS PEREZ | SEGURIDAD | SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| JOSE RAFAEL BATISTA | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| JOSE RAFAEL MATIAS COMPRES | RECAUDACIONES | ENCARGADO DE RECAUDACIONES | Designada | 175,000.00 | 30,249.81 | 4,962.24 | 2,628.08 | 1,500.00 | 2,530.17 | 17,688.21 | 115,441.49 |
| JOSE RAFAEL RODRIGUEZ MOREL | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| JOSE RAMON DE LA ROSA GOMEZ | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| JOSE RAMON GUZMAN FERRER | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO INTERNO | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| JOSE RAUL MADERA OROPEZA | REDES E INFRAESTRUCTURA | SUB ENCARGADO | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 2,000.00 | 0.00 | 2,250.00 | 63,174.07 |
| JOSE ULISES RICARDO ESTEVEZ | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| JOSE VICENTE GONZALEZ GARCIA | UNIDAD DE INFRAESTRUCTURA | COORDINADOR | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 5,000.00 | 0.00 | 1,798.97 | 38,188.32 |
| JOSE YSIDRO BENCOSME COMPRES | CONTENIDO Y APLICACIONES | COORDINADOR DE CONTENIDO Y APLICACIONES | Designada | 108,403.00 | 14,274.18 | 3,111.16 | 2,628.08 | 1,000.00 | 1,686.78 | 0.00 | 85,702.80 |
| JOSEFA CASTILLO MORILLO | SERVICIOS GENERALES | CONSERJE | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| JOSELYN TAINA MEDINA CALDERON | RELACIONES PUBLICAS Y COMUNICACIONES | ENCARGADO DE COMUNICACIONES | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 5,000.00 | 0.00 | 6,453.56 | 106,816.70 |
| JOSUE AUZON PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | FOTOGRAFO | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| JOVANNY FRANCISCO SOTO ALVAREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| JUAN MEDRANO | SERVICIOS GENERALES | CHOFER | Designada | 37,646.00 | 0.00 | 1,080.44 | 1,144.44 | 1,000.00 | 0.00 | 15,436.13 | 18,984.99 |
| JUAN ALBERTO TEJADA MENDEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE OBRAS ZONA DEL CIBAO | Designada | 120,000.00 | 17,511.91 | 3,444.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 96,416.01 |
| JUAN ALBERTO BAEZ PEREZ | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 35,754.00 | 0.00 | 1,026.14 | 1,086.92 | 0.00 | 0.00 | 0.00 | 33,640.94 |
| JUAN ANTONIO ABREU ARAUJO | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| JUAN ANTONIO DELGADO REYES | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 321,463.00 | 67,498.10 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 246,374.58 |
| JUAN ANTONIO PAULINO QUIROZ | UNIDAD DE SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| JUAN ANTONIO TERRERO MEDRANO | SEGURIDAD | SEGURIDAD | Designada | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,300.00 |
| JUAN AULIO ORTIZ TERRERO | 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 |
| JUAN CABRERA BAEZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 19,000.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,100.00 |
| JUAN CARLOS MEDINA RAMON | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 500.00 | 0.00 | 0.00 | 36,489.64 |
| JUAN CARLOS CHALAS | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| JUAN DANIEL BALCACER JIMENEZ | DESPACHO DE PRESIDENCIA | CONSULTOR INTERINSTITUCIONAL DE RELACIONES PUBLICAS | Designada | 192,380.00 | 35,227.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 149,562.33 |
| JUAN JOSE DEL SOCORRO MARTE RODRIGUEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 45,175.00 | 1,376.74 | 1,296.52 | 1,373.32 | 0.00 | 0.00 | 0.00 | 41,128.42 |
| JUAN MANUEL DIAZ GENAO | GERENCIA ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Designada | 71,398.00 | 5,768.43 | 2,049.12 | 2,170.50 | 1,000.00 | 843.39 | 8,187.58 | 51,378.98 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| JUAN MANUEL ROSARIO ROSARIO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 35,000.00 | 3,248.25 | 1,841.58 | 1,846.04 | 0.00 | 0.00 | 0.00 | 28,064.13 |
| JUAN MARTIN ARDILA GUTIERREZ | PROTECCION AL USUARIO | ANALISTA DE ORIENTACION Y SEGUIMIENTO | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 1,000.00 | 0.00 | 5,291.92 | 46,369.85 |
| JUAN MIGUEL JIMENEZ GUILAMO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | TECNICO DE ESTUDIOS DE RADIO Y CONTROL MASTER | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 0.00 | 0.00 | 0.00 | 48,898.17 |
| JUAN MILCIADES DIAZ CARIDAD | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 61,226.00 | 4,022.94 | 1,757.18 | 1,861.28 | 1,000.00 | 0.00 | 4,562.10 | 48,022.50 |
| JUAN PABLO CORDON MORENO | SERVICIOS GENERALES | COORDINADOR | Designada | 23,345.33 | 0.00 | 670.01 | 709.70 | 0.00 | 0.00 | 0.00 | 21,965.62 |
| JUAN RAMON DE LA CRUZ | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 14,884.00 | 0.00 | 649.00 | 687.45 | 0.00 | 0.00 | 0.00 | 13,547.55 |
| JUAN RAMON GUERRERO SUAZO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | COORDINADOR GENERAL | Designada | 103,476.00 | 13,499.47 | 2,969.76 | 2,628.08 | 0.00 | 0.00 | 0.00 | 84,378.69 |
| JUAN TEMISTOCLES MONTAS DOMINGUEZ | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUANA DE JESUS MARTINEZ LOPEZ | SERVICIOS GENERALES | AUXILIAR SERVICIOS GENERALES | Designada | 30,576.00 | 0.00 | 877.54 | 929.52 | 7,000.00 | 0.00 | 4,219.64 | 17,549.30 |
| JUANA HENRIQUEZ CABA | SERVICIOS GENERALES | CONSERJE | Designada | 17,500.00 | 0.00 | 502.26 | 532.00 | 500.00 | 0.00 | 984.62 | 14,981.12 |
| JUANA MERCEDES JIMENEZ | GERENCIA ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Designada | 70,036.00 | 5,680.80 | 2,010.04 | 2,129.10 | 0.00 | 0.00 | 0.00 | 60,216.06 |
| JUANA VIONELIS MENDEZ RIVAS | ASUNTOS INTERNACIONALES | ASISTENTE | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 2,000.00 | 0.00 | 2,049.58 | 77,796.93 |
| JUANCITO OGANDO OGANDO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| 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 |
| JUANITO ENCARNACION | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| JULIA MARISOL BASORA ORTIZ | CENTRO DE ASISTENCIA AL USUARIO | ANALISTA | Designada | 50,000.00 | 1,804.70 | 1,435.00 | 1,520.00 | 0.00 | 1,686.78 | 0.00 | 43,553.52 |
| JULIO CESAL MENDEZ MEDINA | SEGURIDAD | 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 FONDEUR GOMEZ | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 843.39 | 1,000.00 | 31,088.11 |
| JULIO RAFAEL CRUZ RODRIGUEZ | OPERACIONES Y MANTENIMIENTO | COORDINADOR DE OPERACIONES Y MANTENIMIENTO | Designada | 138,353.00 | 21,757.63 | 3,970.74 | 2,628.08 | 20,000.00 | 843.39 | 4,390.00 | 84,763.16 |
| JULIO SAURY CUEVAS PEREZ | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| JUSTIN LEONARDO SUBERO DIAZ | DEPARTAMENTO GESTION DEL ESPECTRO RADIOELECTRICO | INGENIERO II ANALISIS TECNICO | Designada | 128,575.00 | 19,172.44 | 3,690.10 | 2,628.08 | 500.00 | 1,686.78 | 0.00 | 100,897.60 |
| JUSTO ANTONIO ROSARIO TIRADO | CLUB RECREATIVO Y DEPORTIVO | SUPERVISOR GENERAL | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| KELVIN ALBERTO RODRIGUEZ REYNOSO | IMPLEMENTACION DE PROYECTOS | COORDINADOR IMPLEMENTACION DE PROYECTOS | Designada | 110,207.00 | 15,133.93 | 3,162.94 | 2,628.08 | 5,000.00 | 0.00 | 11,089.49 | 73,192.56 |
| KELVIN DANIEL RAMOS MORILLO | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| KELVIN RAFAEL SOCORRO DURAN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA DE OBRAS | Designada | 10,793.00 | 0.00 | 929.28 | 984.32 | 0.00 | 0.00 | 0.00 | 8,879.40 |
| KENIA MILAGROS GERMAN LORA | CONSEJO DIRECTIVO | ASESOR LEGAL DEL CONSEJO DIRECTIVO | Designada | 192,862.00 | 35,347.85 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 149,923.83 |
| KENIA VASQUEZ GUZMAN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONA NOROESTE | Designada | 69,878.00 | 5,482.39 | 2,005.50 | 2,124.30 | 1,000.00 | 843.39 | 17,128.60 | 41,293.82 |
| 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 |
| KENNEDY PINALES ENCARNACION | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| KETTY EUGENIA RIVAS PICHARDO | DEPARTAMENTO GESTION DEL ESPECTRO RADIOELECTRICO | ANALISTA DEL SISTEMA DE GESTION DEL ESPECTRO | 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 | 6,178.00 | 843.39 | 1,025.00 | 52,311.26 |
| LARISSA PETRUSCHKA RODRIGUEZ VELAZQUEZ | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | COORDINADOR DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 117,861.00 | 16,992.51 | 3,382.62 | 2,628.08 | 0.00 | 0.00 | 6,385.00 | 88,472.79 |
| 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 | 1,000.00 | 0.00 | 0.00 | 51,661.77 |
| LAURA CUEVAS GARCIA | SERVICIOS GENERALES | SECRETARIA | Designada | 12,833.33 | 0.00 | 368.32 | 390.13 | 0.00 | 0.00 | 0.00 | 12,074.88 |
| LAURA EMILIA CUELLO COSTE | ASUNTOS INTERNACIONALES | SUBCOORDINADOR DE ASUNTOS INTERNACIONALES | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 500.00 | 0.00 | 0.00 | 66,924.07 |
| LAURA LUISA GRULLON ORTIZ | LOGISTICA | SUB COORDINADOR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,000.00 | 0.00 | 428.05 | 31,503.45 |
| 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 | 3,033.33 | 42,844.76 |
| LEIDA ARISMAR VINCENT | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR INTERINA DE EVENTOS | Designada | 80,000.00 | 190.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 79,310.00 |
| LENIN ANTONIO HERRERA PLACIDO | CONTENIDO Y APLICACIONES | ANALISTA | Designada | 41,467.00 | 0.00 | 1,190.10 | 1,260.60 | 2,500.00 | 0.00 | 31,527.75 | 4,988.55 |
| 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 ALBERTY DE JESUS CANELA FERNANDEZ | DIRECCION EJECUTIVA | DIRECTOR EJECUTIVO | Designada | 448,494.00 | 99,045.00 | 4,962.24 | 2,628.08 | 0.00 | 843.39 | 0.00 | 341,015.29 |
| LEONEL SANCHEZ SANCHEZ | UNIDAD DE MERCADEO | ANALISTA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 2,525.00 | 30,406.50 |
| LETICIA DEL CARMEN TEJADA RIVAS | CONTENIDO Y APLICACIONES | ASISTENTE | Designada | 45,000.00 | 1,225.53 | 1,291.50 | 1,368.00 | 2,000.00 | 843.39 | 1,413.86 | 36,857.72 |
| LILIANA DANIRSA ARNO RODRIGUEZ | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 2,779.87 | 23,447.13 |
| LIN JOVANKA COSS ZAFRA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR PROYECTO CIUDAD COLONIAL | Designada | 180,065.00 | 32,148.60 | 4,962.24 | 2,628.08 | 10,000.00 | 0.00 | 5,173.50 | 125,152.58 |
| LINETTE IDALISE URENA CAMILO | CONSEJO DIRECTIVO | ASESOR LEGAL MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 140,000.00 | 22,368.41 | 4,018.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 110,985.51 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 |
| LISANDRO BAEZ GERMOSEN | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| LISSET ROSARIO DE LOS SANTOS GARCIA | AUDITORIA INTERNA | AUDITOR | Designada | 125,000.00 | 18,515.19 | 3,587.50 | 2,628.08 | 0.00 | 843.39 | 2,195.00 | 97,230.84 |
| LISVET CORAL MARTINEZ ESTEVEZ | GESTION HUMANA | AUXILIAR | Designada | 26,239.00 | 0.00 | 753.06 | 797.66 | 1,500.00 | 1,686.78 | 1,548.73 | 19,952.77 |
| LIZANIA MARGARITA PEREZ RODRIGUEZ | REGULACION | INGENIERO DE REGULACION | Designada | 67,806.00 | 5,261.16 | 1,946.04 | 2,061.30 | 1,000.00 | 0.00 | 7,416.11 | 50,121.39 |
| LOREN LUISA FRANCO FAMILIA | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| LORENY ANGELY HERRERA CASTILLO | TESORERIA | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 2,195.00 | 38,793.46 |
| LORENZO ANTONIO MARTINEZ LEBRON | CONTENIDO Y APLICACIONES | ENCARGADO DE CONTENIDO Y APLICACIONES | Designada | 148,140.00 | 24,134.16 | 4,251.62 | 2,628.08 | 2,000.00 | 843.39 | 0.00 | 114,282.75 |
| LOURDES CASTILLO ARISTY | GERENCIA TECNICA | ANALISTA | Designada | 82,546.00 | 8,446.81 | 2,369.08 | 2,509.40 | 3,000.00 | 0.00 | 7,779.53 | 58,441.18 |
| LOURDES MARIA HERNANDEZ DE CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUBDIRECTORA Y RESPONSABLE DE PROTOCOLO | Designada | 169,718.00 | 29,584.69 | 4,870.90 | 2,628.08 | 10,000.00 | 0.00 | 0.00 | 122,634.33 |
| LUCAS ANTONIO BENITEZ PEGUERO | CLUB RECREATIVO Y DEPORTIVO | ANIMADOR INFANTIL | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 500.00 | 0.00 | 1,694.65 | 11,918.85 |
| LUCIA ISADORA RODRIGUEZ PADILLA | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 3,766.64 | 1,718.10 | 1,819.86 | 5,000.00 | 0.00 | 19,254.91 | 28,304.49 |
| LUCIANO BURGOS JIMENEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO EXTERNO | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 0.00 | 0.00 | 0.00 | 12,702.14 |
| LUIS ALBERTO JIMENEZ BURGOS | GESTION HUMANA | ENCARGADO DE GESTION HUMANA | Designada | 185,316.00 | 33,461.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 144,264.33 |
| LUIS ALBERTO MENDEZ SENA | LOGISTICA | SUB COORDINADOR | Designada | 60,500.00 | 0.00 | 1,736.36 | 1,839.20 | 6,000.00 | 0.00 | 0.00 | 50,924.44 |
| LUIS ALBERTO MERAN POCHE | INFORMATICA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 3,000.00 | 0.00 | 0.00 | 57,188.97 |
| LUIS ALBERTO REYES PENA | SISTEMAS Y APLICACIONES | COORDINADOR | Designada | 65,000.00 | 14,239.52 | 2,798.25 | 2,964.00 | 0.00 | 843.39 | 0.00 | 44,154.84 |
| LUIS BARTOLO BATISTA | INSPECCION | INGENIERO DE INSPECCION | Designada | 91,124.00 | 10,289.25 | 2,615.26 | 2,628.08 | 0.00 | 843.39 | 0.00 | 74,748.02 |
| LUIS ENMANUEL THEN DIAZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 22,000.00 | 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 20,699.80 |
| LUIS FELIZ PIÑEYRO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 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 FERNANDO HOMERO FERNANDEZ PEREZ | UNIDAD TECNICA DE APOYO (UTEA) | ANALISTA DE LA UNIDAD TECNICA DE APOYO (UTEA) | Designada | 41,373.00 | 0.00 | 1,187.40 | 1,257.74 | 1,500.00 | 0.00 | 9,561.91 | 27,865.95 |
| LUIS MANUEL POLANCO SCHOTT | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 3,766.64 | 1,718.10 | 1,819.86 | 1,000.00 | 0.00 | 5,959.01 | 45,600.39 |
| LUIS MIGUEL MATA METZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE BODEGA | Designada | 35,822.00 | 0.00 | 1,028.10 | 1,088.98 | 1,000.00 | 1,686.78 | 1,143.89 | 29,874.25 |
| LUIS PANCRACIO RAMON ACOSTA | AUDITORIA INTERNA | GERENTE DE AUDITORIA INTERNA | Designada | 199,000.00 | 36,671.50 | 4,962.24 | 2,628.08 | 0.00 | 843.39 | 0.00 | 153,894.79 |
| LUIS POMPILO FONDEUR MENDOZA | LOGISTICA | ENCARGADO | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| 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 | 35,227.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 149,562.33 |
| LUSSIEL GUADALUPE ENCARNACION BERNABEL | DESARROLLO DE PROYECTOS | COORDINADOR | Designada | 103,476.00 | 13,499.47 | 2,969.76 | 2,628.08 | 1,500.00 | 0.00 | 0.00 | 82,878.69 |
| LUTHER ALBERTO BURGOS VERAS | PROTOCOLO | DELEGADO DE PROTOCOLO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| LUZ ARGENTINA MARTE SANTANA | CONSULTORIA JURIDICA | CONSULTOR JURIDICO | Designada | 185,316.00 | 33,461.35 | 4,962.24 | 2,628.08 | 10,000.00 | 0.00 | 0.00 | 134,264.33 |
| LYDIA ADELA RODRIGUEZ PICHARDO | DIRECCION EJECUTIVA | ASISTENTE PARA CONSEJO DIRECTIVO | Designada | 110,750.00 | 15,265.78 | 3,178.52 | 2,628.08 | 500.00 | 0.00 | 13,086.25 | 76,091.37 |
| MAGNOLIA PICHARDO TERRERO | MEDIACION | COORDINADOR DE MEDIACION | Designada | 78,015.00 | 6,959.31 | 2,239.04 | 2,371.66 | 2,000.00 | 1,686.78 | 3,049.10 | 59,709.11 |
| MAIKA SILVELTH RODRIGUEZ PEREZ | UNIDAD DE APOYO TECNICO | SOPORTE TECNICO | Designada | 50,195.00 | 2,085.24 | 1,440.60 | 1,525.92 | 0.00 | 0.00 | 0.00 | 45,143.24 |
| MALLELI CAROLINA GUZMAN DEL ROSARIO | CONTABILIDAD | ANALISTA DE CONTABILIDAD | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 6,000.00 | 0.00 | 9,375.00 | 52,049.07 |
| 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 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| MANUELA CESARINA GUZMAN VALERIO | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 90,000.00 | 10,016.31 | 2,583.00 | 2,628.08 | 0.00 | 843.39 | 5,785.00 | 68,144.22 |
| 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 |
| MARCIAL AMAURY ARIAS FELIZ | SERVICIOS GENERALES | CHOFER | Designada | 23,165.00 | 0.00 | 997.26 | 1,056.33 | 0.00 | 0.00 | 0.00 | 21,111.41 |
| MARCOS ANTONINO SANTANA JIMENEZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 60,000.00 | 12,362.24 | 2,583.00 | 2,736.00 | 0.00 | 0.00 | 0.00 | 42,318.76 |
| MARCOS ANTONIO JIMENEZ RIJO | CLUB RECREATIVO Y DEPORTIVO | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| MARGARITA MARIA FLORENCIO SANCHEZ | CONTABILIDAD | ANALISTA | Designada | 80,000.00 | 0.00 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 75,272.00 |
| MARIA ANTONIA CHEVALIER NUNEZ DE MERCADO | UNIDAD SECRETARIA CUERPOS COLEGIADOS | SECRETARIA | Designada | 40,740.00 | 0.00 | 1,169.24 | 1,238.50 | 1,000.00 | 1,686.78 | 3,920.92 | 31,724.56 |
| 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 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| MARIA CONSUELO RAMIREZ ROJAS | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 0.00 | 2,577.15 | 2,729.79 | 9,000.00 | 0.00 | 0.00 | 45,557.06 |
| 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 DEL CARMEN DIAZ GONZALEZ | DIRECCION EJECUTIVA | SECRETARIA | Designada | 75,000.00 | 6,671.81 | 2,152.50 | 2,280.00 | 2,000.00 | 0.00 | 0.00 | 61,895.69 |
| MARIA DOLORES GERALDO ROSO | GESTION HUMANA | ASISTENTE | Designada | 65,000.00 | 4,733.13 | 1,865.50 | 1,976.00 | 1,000.00 | 0.00 | 1,500.46 | 53,924.91 |
| MARIA ELENA PEÑA ALMONTE | AUDITORIA INTERNA | AUDITOR | Designada | 95,000.00 | 11,441.29 | 2,726.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 78,204.13 |
| MARIA ISABEL MATOS RAMIREZ | UNIDAD DE INFRAESTRUCTURA | COORDINADOR | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 1,500.00 | 0.00 | 0.00 | 51,161.77 |
| MARIA ISABEL ORTIZ LIZARDO | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 37,374.00 | 0.00 | 1,072.64 | 1,136.16 | 0.00 | 843.39 | 0.00 | 34,321.81 |
| MARIA JOSEFINA MARTINEZ GERMAN | CENTRO DE ASISTENCIA AL USUARIO | COORDINADOR CENTRO ASISTENCIA AL USUARIO | Designada | 84,937.00 | 9,009.24 | 2,437.70 | 2,582.08 | 6,000.00 | 0.00 | 0.00 | 64,907.98 |
| MARIA LUCIA FABIAN | CLUB RECREATIVO Y DEPORTIVO | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 1,035.62 | 11,968.72 |
| MARIA MAGDALENA CASTILLO BATISTA | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 67,424.07 |
| MARIA MARGARITA FERREIRA PEREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ECONOMISTA | Designada | 64,329.00 | 4,438.19 | 1,846.24 | 1,955.60 | 1,000.00 | 843.39 | 6,871.23 | 47,374.35 |
| MARIBEL ACOSTA ACOSTA | GERENCIA ADMINISTRATIVA | COORDINADOR GENERAL | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 100,058.38 |
| 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 | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO INTERNO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| 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 | TRAMITACION Y CONTROL DE DOCUMENTACION | ASISTENTE | Designada | 36,837.00 | 0.00 | 1,057.22 | 1,119.84 | 1,000.00 | 0.00 | 1,000.00 | 32,659.94 |
| MARTHA FATIMA BATLLE DE SILFA | REGULACION Y DEFENSA DE LA COMPETENCIA | ASISTENTE | Designada | 89,177.00 | 10,027.32 | 2,559.38 | 2,628.08 | 2,000.00 | 0.00 | 0.00 | 71,962.22 |
| MARTHA MERCEDES VALDEZ GARCIA | CONSULTORIA JURIDICA | ASISTENTE | Designada | 55,103.00 | 2,702.03 | 1,581.46 | 1,675.14 | 2,000.00 | 843.39 | 8,767.68 | 37,533.30 |
| 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 | 10,105.45 | 2,367.75 | 2,508.00 | 3,000.00 | 0.00 | 2,750.00 | 34,268.80 |
| MAYOBANEX CLIME RIVERA | FDT | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 77,215.00 | 7,192.83 | 2,216.08 | 2,347.34 | 1,000.00 | 0.00 | 7,504.80 | 56,953.95 |
| MAYRA ALTAGRACIA DIETSCH RODRIGUEZ | GERENCIA FINANCIERA | COORDINADOR FINANCIERO | Designada | 152,534.00 | 25,411.98 | 4,377.72 | 2,628.08 | 1,000.00 | 0.00 | 4,390.00 | 114,726.22 |
| MAYRA FRANCISCA GUZMAN DE LOS SANTOS | CONSULTORIA JURIDICA | ABOGADO UNIDAD TECNICA DE APOYO (UTEA) | Designada | 100,000.00 | 12,233.72 | 2,870.00 | 2,628.08 | 8,000.00 | 1,686.78 | 9,815.73 | 62,765.69 |
| 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 | 1,500.00 | 0.00 | 5,409.06 | 30,080.58 |
| MERCEDES MOLINA DE HERNANDEZ | FDT | COORDINADOR UNIDAD DE APOYO TECNICO | Designada | 130,000.00 | 19,940.16 | 3,731.00 | 2,628.08 | 1,000.00 | 0.00 | 18,016.20 | 84,684.56 |
| MERCEDES AURELIA JUANA LORA MICHEL | DESPACHO DE PRESIDENCIA | ENCARGADO VESPERTINO DESPACHO PRESIDENCIA | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| MERCEDES ISABEL INOA GONZALEZ | DIRECCION EJECUTIVA | ASISTENTE DE LA DIRECCION EJECUTIVA | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 2,000.00 | 0.00 | 0.00 | 98,058.38 |
| MERCEDES MARIA CASTILLO MARTE | GESTION DE CALIDAD | ANALISTA DE CALIDAD | Designada | 70,436.00 | 5,756.08 | 2,021.52 | 2,141.26 | 1,500.00 | 0.00 | 6,417.79 | 52,599.35 |
| MERCEDES SOLIS LORENZO | LOGISTICA | ANALISTA DE COMPRAS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 500.00 | 0.00 | 0.00 | 36,489.64 |
| 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 ANTONIO TORRES RODRIGUEZ | SEGURIDAD | SEGURIDAD | Designada | 21,000.00 | 2,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,900.00 |
| 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 TORRES MARTINEZ | SERVICIOS GENERALES | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 3,000.00 | 843.39 | 1,037.22 | 18,641.89 |
| MIKAULYS FABIAN VASQUEZ | GESTION HUMANA | ANALISTA | Designada | 64,329.00 | 4,269.51 | 1,846.24 | 1,955.60 | 0.00 | 1,686.78 | 0.00 | 54,570.87 |
| 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 | 0.00 | 1,676.19 | 1,775.49 | 0.00 | 0.00 | 0.00 | 35,484.32 |
| MILCIADES FRANCISCO PEREYRA | SERVICIOS GENERALES | CONSERJE | Designada | 18,000.00 | 0.00 | 805.94 | 853.69 | 0.00 | 0.00 | 0.00 | 16,340.37 |
| 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 | 2,000.00 | 0.00 | 0.00 | 58,188.97 |
| 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 | 2,478.54 | 17,403.45 |
| MIREYA JOSEFINA TAVERAS DE JESUS DE RODRIGUEZ | UNIDAD DE INFRAESTRUCTURA | COORDINADOR | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 67,424.07 |
| MIRIAM DE LA ROSA SORIANO | LOGISTICA | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 1,000.00 | 0.00 | 1,194.18 | 34,795.46 |
| MIRIAN ALTAGRACIA GUERRERO MIESES | CONSULTORIA JURIDICA | ABOGADO GERENCIA ADMINISTRATIVA | Designada | 103,818.00 | 13,582.52 | 2,979.58 | 2,628.08 | 0.00 | 0.00 | 0.00 | 84,627.82 |
| MIRNA LUZ GONZALEZ PIMENTEL | UNIDAD TECNICA DE APOYO (UTEA) | COORDINADOR UNIDAD TECNICA DE APOYO | Designada | 161,636.00 | 27,622.17 | 4,638.96 | 2,628.08 | 2,000.00 | 0.00 | 0.00 | 124,746.79 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| MIRTHA ALTAGRACIA SALAZAR MELLA | PROTOCOLO | ASESOR DE EVENTOS | Designada | 54,786.00 | 2,473.70 | 1,572.36 | 1,665.50 | 1,000.00 | 1,686.78 | 6,351.67 | 40,035.99 |
| MIRTHA MARISEL CABRERA LOCKWARD | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 81,846.51 |
| MODESTO CARVAJAL PEREZ | SEGURIDAD | SEGURIDAD | Designada | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,300.00 |
| MODESTO JIMENEZ | CLUB RECREATIVO Y DEPORTIVO | AUXILIAR MANTENIMIENTO PISCINA | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 700.00 | 0.00 | 0.00 | 13,304.34 |
| MORAIMA PEREZ REYES | TRAMITACION Y CONTROL 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 | DEPARTAMENTO GESTION DEL ESPECTRO RADIOELECTRICO | COORDINADOR DEL SISTEMA DE GESTION DEL ESPECTRO | Designada | 93,643.00 | 10,690.08 | 2,687.56 | 2,628.08 | 12,000.00 | 1,686.78 | 0.04 | 63,950.46 |
| NANCY MIGUELINA ISABEL CASADO ACEVEDO | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 7,426.24 | 2,296.00 | 2,432.00 | 4,000.00 | 1,686.78 | 0.00 | 62,158.98 |
| NATACHA SANTOS G. | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 55,815.00 | 2,836.02 | 1,601.90 | 1,696.78 | 1,000.00 | 843.39 | 13,531.50 | 34,305.41 |
| NATALI ANDREINA ALMONTE MEDRANO | CLUB RECREATIVO Y DEPORTIVO | ANALISTA DE OBRAS | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 0.00 | 26,227.00 |
| NATALY CRISTINA PENA DIAZ | UNIDAD DE SUPERVISION DE OBRAS | COORDINADOR | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 1,000.00 | 0.00 | 3,200.00 | 63,224.07 |
| NATANAEL PEREYRA REYES | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 0.00 | 67,424.07 |
| NAYARA MUÑOZ CONTRERAS | CONSULTORIA JURIDICA | ABOGADO DE GERENCIA DE PROTECCION AL USUARIO | Designada | 119,391.00 | 17,364.03 | 3,426.52 | 2,628.08 | 0.00 | 0.00 | 0.00 | 95,972.37 |
| 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 |
| NELSON RODRIGUEZ JIMENEZ | GERENCIA TECNICA | GERENTE TECNICO | Designada | 199,000.00 | 36,882.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 154,527.33 |
| NELSON JOSE GUILLEN BELLO | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 321,463.00 | 67,498.10 | 4,962.24 | 2,628.08 | 16,000.00 | 0.00 | 2,195.00 | 228,179.58 |
| NELSON MIGUEL FLORIAN PEREZ | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| NERY ALTAGRACIA VALERIO JIMENEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 65,000.00 | 4,733.13 | 1,865.50 | 1,976.00 | 3,000.00 | 0.00 | 13,022.85 | 40,402.52 |
| NESTOR AMAURY JACOBS NUÑEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO INTERNO | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 3,000.00 | 0.00 | 5,303.56 | 10,514.44 |
| NEVAL ANTONIO REYES DE PEÑA | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 36,587.00 | 0.00 | 1,050.04 | 1,112.24 | 500.00 | 843.39 | 0.00 | 33,081.33 |
| NGUYEN EMILIO DE LANCER BROWN | TRAMITACION Y CONTROL DE DOCUMENTACION | ANALISTA DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 37,612.00 | 309.33 | 1,079.46 | 1,143.40 | 2,000.00 | 0.00 | 18,351.93 | 14,727.88 |
| NICELIA OLIVA VARGAS RAMIREZ | GESTION HUMANA | COORDINADOR DE COMPENSACION Y MONITOREO DE PERSONAL | Designada | 73,538.00 | 6,339.81 | 2,110.54 | 2,235.56 | 2,000.00 | 0.00 | 0.00 | 60,852.09 |
| 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 | 90,000.00 | 10,227.16 | 2,583.00 | 2,628.08 | 3,000.00 | 0.00 | 7,439.38 | 64,122.38 |
| 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 | 108,649.00 | 14,333.91 | 3,118.22 | 2,628.08 | 500.00 | 1,686.78 | 6,431.61 | 79,950.40 |
| NOE ZAYAS PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ENCARGADO | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 100,058.38 |
| NOLBERTO JESUS GARCIA CRISOSTOMO | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 5,000.00 | 0.00 | 0.00 | 62,424.07 |
| OCTAVIO EMILIO SANCHEZ AUDE | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 4,000.00 | 0.00 | 1,305.10 | 27,626.40 |
| OCTAVIO VENTURA PADILLA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 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 | PROTECCION AL USUARIO | ASISTENTE | Designada | 30,000.00 | 0.00 | 931.57 | 986.75 | 5,000.00 | 0.00 | 3,426.27 | 19,655.41 |
| 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 | 7,815.00 | 2,291.98 | 2,427.74 | 0.00 | 0.00 | 0.00 | 67,325.28 |
| ORFANI MIRELES PEREZ | GESTION HUMANA | COORDINADOR DE ADMISION Y APLICACION DE PERSONAL | Designada | 85,000.00 | 9,024.06 | 2,439.50 | 2,584.00 | 2,000.00 | 0.00 | 0.00 | 68,952.44 |
| ORLANDO MARCELINO GUZMAN PEREZ | DESPACHO DE PRESIDENCIA | ASISTENTE | Designada | 85,000.00 | 9,024.06 | 2,439.50 | 2,584.00 | 0.00 | 0.00 | 0.00 | 70,952.44 |
| 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 |
| OSCAR ENRIQUE PELLERANO VARGAS | GESTION HUMANA | SUB ENCARGADO | Designada | 132,064.00 | 20,441.35 | 3,790.24 | 2,628.08 | 5,000.00 | 0.00 | 2,593.05 | 97,611.28 |
| OSCAR ERNESTO RAVELO REYES | TRAMITACION Y CONTROL DE DOCUMENTACION | AUXILIAR DE ARCHIVO Y DOCUMENTACION | Designada | 31,821.00 | 0.00 | 913.26 | 967.36 | 2,000.00 | 0.00 | 2,302.62 | 25,637.76 |
| OSCAR HERMINIO DE JESUS CURIEL CAMILO | SERVICIOS GENERALES | AUXILIAR | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| OSCAR RADHAMES MELGEN | PROTECCION AL USUARIO | GERENTE DE PROTECCION AL USUARIO | Designada | 199,000.00 | 36,882.35 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 154,527.33 |
| OSIRIS ALEXANDER SOSA PEREZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 63,334.00 | 4,419.62 | 1,817.68 | 1,925.36 | 1,000.00 | 0.00 | 3,969.23 | 50,202.11 |
| OSMELDI DEL CARMEN MORILLO TAPIA | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 5,000.00 | 0.00 | 2,824.41 | 37,162.88 |
| PABLO ANTONIO RIVERA LARA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| PABLO ERNESTO DE JESUS APONTE CELADO | REDES E INFRAESTRUCTURA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 1,000.00 | 0.00 | 0.00 | 59,188.97 |
| PABLO RAMIREZ SILVEN | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| PANCRACIO RAMIRO RODRIGUEZ | CLUB RECREATIVO Y DEPORTIVO | SUPERVISOR DE MANTENIMIENTO | Designada | 45,000.00 | 0.00 | 1,937.25 | 2,052.00 | 3,000.00 | 0.00 | 17,372.85 | 20,637.90 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 | 1,000.00 | 843.39 | 5,952.92 | 46,135.37 |
| RICARDO ELIAS MEJIA | UNIDAD DE SEGURIDAD | SEGURIDAD | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| 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 |
| RICHARD ERNESTO FELIZ DE LA CRUZ | GERENCIA TECNICA | SUBGERENTE | Designada | 32,600.00 | 0.00 | 935.62 | 991.04 | 0.00 | 0.00 | 0.00 | 30,673.34 |
| RICHARD NIXON SARMIENTO ROSARIO | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 5,832.68 | 20,394.32 |
| RITA MARIBI HERNANDEZ VALENTIN | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ROBERT ALEXANDER BELLO CANDELARIO | SERVICIOS GENERALES | ENCARGADO DE SERVICIOS GENERALES | Designada | 75,000.00 | 12,698.92 | 2,870.00 | 2,454.04 | 5,000.00 | 0.00 | 0.00 | 51,977.04 |
| 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 | 67,498.10 | 4,962.24 | 2,628.08 | 0.00 | 0.00 | 0.00 | 246,374.58 |
| ROBERTO ANTONIO MORALES CONTRERAS | UNIDAD DE SEGURIDAD | AUXILIAR DE SEGURIDAD | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| 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 | 22,587.50 | 1,376.74 | 1,296.52 | 1,373.32 | 0.00 | 0.00 | 0.00 | 18,540.92 |
| 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 | 4,502.61 | 23,428.89 |
| 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 |
| ROBINSON GOMEZ DE JESUS | TRAMITACION Y CONTROL DE DOCUMENTACION | AUXILIAR DE REPRODUCCION DE DOCUMENTOS Y ENCUADERNACION | Designada | 24,934.00 | 0.00 | 715.60 | 758.00 | 1,500.00 | 0.00 | 0.00 | 21,960.40 |
| 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 |
| ROLANDO ILDEFONSO MATA BAUTISTA | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 71,398.00 | 5,937.11 | 2,049.12 | 2,170.50 | 1,000.00 | 0.00 | 0.00 | 60,241.27 |
| 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 | LOGISTICA | ANALISTA | Designada | 77,040.00 | 7,151.67 | 2,211.04 | 2,342.02 | 0.00 | 0.00 | 0.00 | 65,335.27 |
| 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 | 533.96 | 565.60 | 0.00 | 0.00 | 0.00 | 17,505.44 |
| ROSA DELIA LEDESMA ROMAN | PROTOCOLO | CAMARERO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 0.00 | 22,522.50 |
| ROSA EMILIA DECHAMPS GUTIERREZ | FDT | ASISTENTE | Designada | 60,982.00 | 3,639.67 | 1,750.18 | 1,853.86 | 2,000.00 | 1,686.78 | 1,443.56 | 48,607.95 |
| ROSA KARINA SANCHEZ RODRIGUEZ | CONTABILIDAD | ANALISTA DE CONTABILIDAD | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 2,000.00 | 0.00 | 3,480.28 | 61,943.79 |
| ROSA MARIA DE LOS SANTOS TAVAREZ | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 113,824.00 | 16,012.23 | 3,266.74 | 2,628.08 | 1,000.00 | 0.00 | 0.00 | 90,916.95 |
| ROSEIBY JOCELIN CRUZ CAMPILLO | PLANEACION Y EJECUCION PRESUPUESTARIA | ENCARGADO DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 180,065.00 | 32,148.60 | 4,962.24 | 2,628.08 | 10,000.00 | 0.00 | 0.00 | 130,326.08 |
| 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 | ASUNTOS INTERNACIONALES | ANALISTA DE ASUNTOS INTERNACIONALES | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 1,100.00 | 27,127.00 |
| SAIDE MARITZA LARA MARTINEZ | UNIDAD SECRETARIA CUERPOS COLEGIADOS | ANALISTA DE SECRETARIA DE CUERPOS COLEGIADOS | Designada | 82,655.00 | 8,050.76 | 2,372.20 | 2,512.72 | 2,000.00 | 1,686.78 | 0.00 | 66,032.54 |
| SALVADOR HUMBERTO MATOS MENDEZ | SERVICIOS GENERALES | CHOFER | Designada | 37,646.00 | 899.40 | 1,199.46 | 1,270.51 | 1,000.00 | 0.00 | 0.00 | 33,276.63 |
| SAMUEL AGUSTIN PEREZ MEDINA | IMPLEMENTACION DE PROYECTOS | SOPORTE TECNICO | Designada | 25,410.00 | 0.00 | 729.26 | 772.46 | 2,000.00 | 843.39 | 9,212.93 | 11,851.96 |
| SANDRA JACQUELIN CABRERA MARTINEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | ENCARGADO REGIONAL NORTE DE LAS SALAS DIGITALES | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 81,846.51 |
| 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 | 8,834.87 | 2,415.76 | 2,537.33 | 0.00 | 0.00 | 0.00 | 30,219.04 |
| SANTO CONFESOR MELO MENDEZ | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 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 |
| SARA MORETA DE REYES | FDT | COORDINADOR FINANCIERO | Designada | 145,270.00 | 23,648.10 | 4,169.24 | 2,628.08 | 10,000.00 | 0.00 | 0.00 | 104,824.58 |
| SARAH PEÑA AGRAMONTE | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| SARAH MERCEDES MENA PABON DE PERALTA | DIRECCION EJECUTIVA | ASISTENTE DE LA DIRECCION EJECUTIVA | Designada | 125,000.00 | 18,726.04 | 3,587.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 100,058.38 |
| SHARMIN ARELIS DIAZ ESCOTO | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE RELACIONES PUBLICAS | Designada | 100,000.00 | 12,655.41 | 2,870.00 | 2,628.08 | 1,000.00 | 0.00 | 0.00 | 80,846.51 |



INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|------------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| SILVIO FERRER CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE MANTENIMIENTO DE EQUIPOS | Designada | 47,434.00 | 6,913.61 | 2,042.04 | 2,163.00 | 500.00 | 0.00 | 0.00 | 35,815.35 |
| SIMEON CABRERA DIAZ | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| 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 DE JESUS VERAS GARCIA | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| SOCRATES ELIAS MARTINEZ DE MOYA | DEPARTAMENTO DE NORMALIZACION Y SEGUIMIENTO | ENCARGADO | Designada | 192,380.00 | 35,227.35 | 4,962.24 | 2,628.08 | 3,000.00 | 0.00 | 4,082.75 | 142,479.58 |
| SOLANYI LISNEC GARCIA CRUZ | GESTION HUMANA | AUXILIAR | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 3,000.00 | 0.00 | 0.00 | 41,987.29 |
| SOPHY MARILUZ MATOS FERNANDEZ | TRAMITACION Y CONTROL 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 | 9,887.36 | 44,030.02 |
| STALIN JOSE MONTAS SALADIN | TRAMITACION Y CONTROL 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 |
| TALIA YOCASTA RAMIREZ NUÑEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 26,893.00 | 0.00 | 1,157.73 | 1,226.31 | 0.00 | 0.00 | 0.00 | 24,508.96 |
| TAMMY NATALIE RIVERA REYES | UNIDAD DE DERECHO DE USO DEL ESPECTRO | ANALISTA DE DERECHO DE USO DEL ESPECTRO | Designada | 43,441.00 | 0.00 | 1,246.76 | 1,320.60 | 1,000.00 | 0.00 | 4,823.88 | 35,049.76 |
| TANIA AMELFI RAMIREZ ANTIGUA | UNIDAD DE MERCADEO | AUXILIAR | Designada | 28,928.00 | 0.00 | 830.24 | 879.42 | 0.00 | 0.00 | 0.00 | 27,218.34 |
| 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 | PROTOCOLO | ENCARGADO DE PROTOCOLO | Designada | 163,696.00 | 27,700.70 | 4,698.08 | 2,628.08 | 30,000.00 | 1,686.78 | 5,971.00 | 91,011.36 |
| TERESA JOSEFINA ESPINOLA MOYA | PROTECCION AL USUARIO | ENCARGADO | Designada | 163,696.00 | 27,700.70 | 4,698.08 | 2,628.08 | 1,000.00 | 1,686.78 | 14,110.39 | 111,871.97 |
| TITO ALEXIS RAMIREZ NOVA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| TOMAS EDUARDO HOLGUIN PEREZ | GERENCIA TECNICA | ECONOMISTA | Designada | 90,000.00 | 10,227.16 | 2,583.00 | 2,628.08 | 0.00 | 0.00 | 4,290.00 | 70,271.76 |
| URSULA RAQUEL MARICHAL CARVAJAL | ASUNTOS INSTITUCIONALES | COORDINADOR DE ASUNTOS INSTITUCIONALES | Designada | 84,700.00 | 8,953.49 | 2,430.90 | 2,574.88 | 0.00 | 0.00 | 0.00 | 70,740.73 |
| UTAN TEMISTOCLES RUIZ FERNANDEZ | UNIDAD DE INFRAESTRUCTURA | COORDINADOR GENERAL | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 0.00 | 0.00 | 3,100.00 | 64,324.07 |
| VANESSA MARIA SALADIN DIAZ | GERENCIA TECNICA | ASISTENTE | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 2,000.00 | 0.00 | 8,964.12 | 46,627.97 |
| VERIOSKA ADELEYNE MELLA JAVIER | GESTION HUMANA | ANALISTA | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 2,500.00 | 0.00 | 12,968.02 | 51,956.05 |
| 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 | TRAMITACION Y CONTROL DE DOCUMENTACION | RECEPCIONISTA | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 2,000.00 | 843.39 | 4,500.00 | 37,770.40 |
| VIANNY MARVELY URIBE DUVAL | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 55,000.00 | 2,851.33 | 1,578.50 | 1,672.00 | 500.00 | 0.00 | 5,875.50 | 42,522.67 |
| 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 CABRERA MARTINEZ | LOGISTICA | COORDINADOR DE REPARACION ALMACEN V CENTENARIO | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| VICTOR CUEVAS CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| VICTOR DE JESUS ALVAREZ GOMEZ | FDT | COORDINADOR DE PROYECTOS | Designada | 84,700.00 | 8,953.49 | 2,430.90 | 2,574.88 | 0.00 | 0.00 | 0.00 | 70,740.73 |
| VICTOR MANUEL AYBAR RUSSO | TESORERIA | COORDINADOR DE TESORERIA | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 2,810.00 | 115,460.26 |
| VICTOR MANUEL BERRIDO LULO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 52,000.00 | 2,339.98 | 1,492.40 | 1,580.80 | 0.00 | 0.00 | 0.00 | 46,586.82 |
| VIRGINIO DEL CARMEN VASQUEZ | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| VIVIANA AMELIA RICARDO SOSA | DESARROLLO DE PROYECTOS | ENCARGADO DESARROLLO DE PROYECTOS | Designada | 134,673.00 | 21,074.88 | 3,865.12 | 2,628.08 | 2,000.00 | 0.00 | 790.00 | 104,314.92 |
| 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 |
| WARSI 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 |
| WENDIS ROMERIS NOVAS CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,800.00 |
| WENDY DEL PILAR BAEZ BURGOS | PLANIFICACION ESTRATEGICA | ASISTENTE | Designada | 65,895.00 | 4,901.56 | 1,891.18 | 2,003.20 | 500.00 | 0.00 | 12,583.10 | 44,015.96 |
| WENDY ELIZABETH CASTILLO HICHEZ | ASUNTOS INSTITUCIONALES | SECRETARIA | Designada | 36,068.00 | 125.65 | 1,035.16 | 1,096.46 | 0.00 | 0.00 | 0.00 | 33,810.73 |
| 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 | 7,310.00 | 43,721.00 |
| WENDY JOHANNY MATOS MATEO | AUTORIZACIONES | ABOGADO DE AUTORIZACIONES | Designada | 135,000.00 | 20,943.44 | 3,874.50 | 2,628.08 | 10,000.00 | 843.39 | 10,148.81 | 86,561.78 |
| 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 | 7,616.19 | 48,301.19 |
| 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 PEÑA COLON | SEGURIDAD | SEGURIDAD | Designada | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,000.00 |
| WILLIAM AUGUSTO GUERRERO NUÑEZ | 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 | 861.00 | 912.00 | 1,500.00 | 0.00 | 9,166.31 | 7,560.69 |
| WILMY LEONARDO TERRERO MINIER | SERVICIOS GENERALES | AUXILIAR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE AGOSTO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|-------------------------------------|---|---------------------------------------|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| WILSON GABRIEL MARTINEZ SIFRES | GESTION HUMANA | COORDINADOR | Designada | 41,373.00 | 840.14 | 1,187.40 | 1,257.74 | 3,000.00 | 0.00 | 33,224.75 | 1,862.97 |
| WILSON YSIDRO MARTINEZ POLANCO | INSPECCION | INGENIERO DE INSPECCION | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 2,000.00 | 0.00 | 0.00 | 42,987.29 |
| 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 | 1,000.00 | 0.00 | 0.00 | 46,573.38 |
| YANILBA SUGEY NÚÑEZ 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 | 2,233.03 | 24,993.97 |
| YASDANIS RIJO MATÓS | 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 | 721.98 | 12,282.36 |
| YERALD GERARDO MALDONADO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | OPERADOR SOPORTE TECNICO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,000.00 | 0.00 | 0.00 | 21,522.50 |
| YESSENIA LICELOT MINAYA GOMEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR WEB | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 2,000.00 | 0.00 | 883.71 | 17,426.55 |
| 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 |
| YOHAN MANUEL SANTANA MORETA | 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 | 1,000.00 | 0.00 | 2,475.52 | 13,460.68 |
| YOLY ZULEIKA PÉREZ RODRÍGUEZ | GESTION HUMANA | COORDINADOR DE CAPACITACION | Designada | 73,538.00 | 6,171.13 | 2,110.54 | 2,235.56 | 6,000.00 | 843.39 | 2,439.28 | 53,738.10 |
| YOMARY LANFRANCO MONTERO | UNIDAD DE SOPORTE TECNICOS | AUXILIAR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,000.00 | 0.00 | 2,930.25 | 24,296.75 |
| YOSELIN ELIZABETH HILARIO FERNANDEZ | DIRECCION EJECUTIVA | COORDINADOR | Designada | 150,000.00 | 24,796.66 | 4,305.00 | 2,628.08 | 0.00 | 0.00 | 0.00 | 118,270.26 |
| YSABEL CAMACHO HERNANDEZ | AUTORIZACIONES | ANALISTA DE RADIOAFICIONADOS | Designada | 94,828.00 | 11,399.52 | 2,721.56 | 2,628.08 | 1,500.00 | 0.00 | 2,804.87 | 73,773.97 |
| YUARES LARA MOREL | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| YUBERES ALCANTARA CASTILLO | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 1,000.00 | 0.00 | 8,545.97 | 57,878.10 |
| YUDERKA MERCEDES SANTANA | LOGISTICA | CONSERJE | Designada | 14,176.00 | 0.00 | 406.86 | 430.96 | 1,000.00 | 0.00 | 0.00 | 12,338.18 |
| YULISA TAMARES GRULLON | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 62,857.00 | 0.00 | 1,804.00 | 1,910.86 | 0.00 | 0.00 | 0.00 | 59,142.14 |
| 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 | 80,000.00 | 7,847.93 | 2,296.00 | 2,432.00 | 1,000.00 | 0.00 | 0.00 | 66,424.07 |
| 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 | 2,000.00 | 1,686.78 | 0.00 | 59,377.72 |
| ZUNILDA DEL CARMEN ALMANZAR ARIAS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 115,000.00 | 16,297.79 | 3,300.50 | 2,628.08 | 0.00 | 0.00 | 0.00 | 92,773.63 |