

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 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 | 1,691.67 | 8,010.47 |
| ADA JULISSA CRUZ ABREU | REGULACION | ENCARGADO DE REGULACION | Designada | 155,548.00 | 26,252.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 120,442.66 |
| ADELA LUCIA ALFONSO LAJARA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ASISTENTE | Designada | 46,928.00 | 1,624.14 | 1,346.84 | 1,426.62 | 0.00 | 0.00 | 0.00 | 42,530.40 |
| ADICKSON JOSE GARCIA PUJOLS | LOGISTICA | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 3,000.00 | 0.00 | 1,584.48 | 18,938.02 |
| ADOLFO VALENTIN DURAN COLON | SEGURIDAD | SEGURIDAD | Designada | 10,670.00 | 1,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,603.00 |
| ADRIANA MARIA ECHAVARRIA PIMENTEL | SERVICIOS GENERALES | CONSERJE | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 14,125.00 | 14,102.00 |
| 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 | 1,352.04 | 1,291.50 | 1,368.00 | 10,000.00 | 0.00 | 0.00 | 30,988.46 |
| ALBA PAOLA ECHAVARRIA GOMEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 5,000.00 | 0.00 | 0.00 | 31,989.64 |
| ALBERTO AMILCAR DELGADO NIETO | MONITOREO | INGENIERO III MONITOREO | Designada | 119,391.00 | 17,444.74 | 3,426.52 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 94,019.50 |
| 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 | 2,149.52 | 49,012.25 |
| ALEXANDRA PEREZ SENCION | CLUB RECREATIVO Y DEPORTIVO | ASISTENTE | Designada | 30,816.00 | 0.00 | 884.42 | 936.80 | 0.00 | 0.00 | 0.00 | 28,994.78 |
| ALEXANDRO PEREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 12,000.00 | 0.00 | 344.40 | 364.80 | 0.00 | 0.00 | 0.00 | 11,290.80 |
| ALEXIS ARMANDO CABA MARMOL | RECAUDACIONES | COORDINADOR DE RECAUDACIONES | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 1,500.00 | 0.00 | 0.00 | 80,588.64 |
| 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 | 19,304.54 | 3,646.34 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 99,598.88 |
| AMALIA ESTEFANIA GARCIA AMARANTE | DIRECCION EJECUTIVA | SECRETARIA | Designada | 75,000.00 | 6,460.96 | 2,152.50 | 2,280.00 | 0.00 | 843.39 | 0.00 | 63,263.15 |
| AMPARO ARANGO ECHEVERRI | ASUNTOS INTERNACIONALES | ENCARGADO DE ASUNTOS INTERNACIONALES | Designada | 163,696.00 | 28,289.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 128,748.66 |
| ANA BEL 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 | 4,375.00 | 39,612.29 |
| ANA CRISTINA GUERRERO ALMONTE | ASUNTOS INSTITUCIONALES | ENCARGADO DEPARTAMENTO ASUNTOS INSTITUCIONALES | Designada | 163,696.00 | 28,289.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 128,748.66 |
| ANA IRMA OLIVO LEDESMA | UNIDAD DE SUPERVISION Y SEGUIMIENTO | COORDINADOR DE SUPERVISION Y SEGUIMIENTO | Designada | 66,550.00 | 4,358.23 | 1,909.98 | 2,023.12 | 2,000.00 | 0.00 | 4,638.03 | 51,620.64 |
| ANA ISA RAMOS BEATO | SERVICIOS GENERALES | CONSERJE | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,000.00 | 0.00 | 767.69 | 21,754.81 |
| 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 | 10,174.32 | 2,567.22 | 2,305.24 | 1,000.00 | 0.00 | 2,195.00 | 71,208.22 |
| 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 | 2,511.38 | 1,633.34 | 1,730.10 | 5,000.00 | 0.00 | 3,497.83 | 42,538.35 |
| ANA PATRICIA ESTRELLA RODRIGUEZ | SERVICIOS GENERALES | ASISTENTE | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 5,000.00 | 0.00 | 766.21 | 27,165.29 |
| 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 | 0.00 | 0.00 | 0.00 | 21,684.94 |
| 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 EUFRASIO PUJOLS MONTILLA | OPERACIONES Y MANTENIMIENTO | INGENIERO DE OPERACIONES Y MANTENIMIENTO | Designada | 55,942.00 | 3,028.60 | 1,605.54 | 1,700.64 | 0.00 | 0.00 | 0.00 | 49,607.22 |
| 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 | 2,996.23 | 1,600.60 | 1,695.40 | 0.00 | 0.00 | 0.00 | 49,477.77 |
| 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 | 0.00 | 56,592.09 |
| ANGELA SOCORRO MARIA GARCIA DE REINA | CONTENIDO Y APLICACIONES | ASISTENTE | Designada | 80,000.00 | 7,457.93 | 2,296.00 | 2,305.24 | 0.00 | 1,686.78 | 0.00 | 66,254.05 |
| ANGELICA MARIA FLORENTINO MOREL | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | ENCARGADO DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 148,477.00 | 24,507.55 | 4,261.28 | 2,305.24 | 5,000.00 | 0.00 | 2,195.00 | 110,207.93 |
| ANNI MARIA OLIVO BADIA | RELACIONES PUBLICAS Y COMUNICACIONES | PERIODISTA GRAFICO | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 5,000.00 | 843.39 | 4,089.33 | 35,181.07 |
| ANNIA LOURDES PORTELA DE BORDA | GESTION DE CALIDAD | ENCARGADO | Designada | 156,000.00 | 25,493.11 | 4,352.64 | 2,305.24 | 500.00 | 0.00 | 5,384.42 | 117,964.59 |
| ANNIKSSA GRISETTE SERRA DE LA MOTA | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| ANNY DEYANIRA TERRERO BAEZ | AUTORIZACIONES | ANALISTA DE AUTORIZACIONES | Designada | 90,750.00 | 10,489.99 | 2,604.52 | 2,305.24 | 8,000.00 | 0.00 | 2,970.01 | 64,380.24 |
| 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 |



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|---|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 ESPINAL BOBONAGUA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| ANTONIO LUCIANO | FDT | COORDINADOR DE PROMOCION SOCIAL DE LOS CENTROS DE INTERNET RURALES | Designada | 90,000.00 | 10,307.87 | 2,583.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 74,803.89 |
| 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 |
| ANTONIO VILLEGA VENTURA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 6,000.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| 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 |
| 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 ALVAREZ REYES | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 27,951.00 | 0.00 | 802.20 | 849.72 | 0.00 | 0.00 | 0.00 | 26,299.08 |
| ARIEL ISMAEL GUZMAN FERMIN | REDES E INFRAESTRUCTURA | ANALISTA DE REDES E INFRAESTRUCTURAS | Designada | 41,467.00 | 853.41 | 1,190.10 | 1,260.60 | 0.00 | 0.00 | 0.00 | 38,162.89 |
| ARIEL MANELLICH RAMIREZ CEPEDA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ARIEL TOMAS AYBAR CASALS | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 6,563.53 | 2,296.00 | 2,305.24 | 1,000.00 | 0.00 | 5,264.37 | 62,570.86 |
| ARLYN CECILIA COLON DOMINGUEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 54,786.00 | 2,811.06 | 1,572.36 | 1,665.50 | 0.00 | 0.00 | 0.00 | 48,737.08 |
| ARMANDO JOSE BEJARAN ROJAS | GERENCIA ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Designada | 90,000.00 | 10,307.87 | 2,583.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 74,803.89 |
| ARMANDO JOSE MANZUETA PEÑA | UNIDAD TECNICA DE APOYO (UTEA) | ANALISTA | Designada | 61,266.00 | 4,030.47 | 1,758.34 | 1,862.48 | 1,250.00 | 0.00 | 1,000.00 | 51,364.71 |
| 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 | 1,699.92 | 27,010.39 |
| ASIRAF SERULLE JOA | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 148,000.00 | 24,391.72 | 4,247.60 | 2,305.24 | 2,000.00 | 0.00 | 0.00 | 115,055.44 |
| AUDILIO VARGAS SANCHEZ | GERENCIA FINANCIERA | ASESOR PRESUPUESTARIO | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,300.51 |
| 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 | 80,000.00 | 6,006.63 | 2,296.00 | 2,305.24 | 2,000.00 | 1,686.78 | 9,048.13 | 56,657.22 |
| BASILIA PICHARDO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR ADMINISTRATIVO | Designada | 60,539.00 | 3,893.66 | 1,737.46 | 1,840.38 | 0.00 | 0.00 | 0.00 | 53,067.50 |
| 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 |
| BELKY ALTAGRACIA LANTIGUA TORRES DE NUÑEZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 75,000.00 | 6,460.96 | 2,152.50 | 2,280.00 | 0.00 | 843.39 | 0.00 | 63,263.15 |
| 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 | 8,096.22 | 2,321.60 | 2,305.24 | 0.00 | 0.00 | 0.00 | 68,168.94 |
| BERNARDA HERRERA TAVAREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 70,000.00 | 4,627.29 | 2,009.00 | 2,128.00 | 2,000.00 | 843.39 | 4,390.31 | 54,002.01 |
| BERNARDO ANTONIO NUÑEZ | SERVICIOS GENERALES | AUXILIAR | Designada | 38,000.00 | 848.88 | 1,725.60 | 1,730.22 | 2,000.00 | 0.00 | 15,741.59 | 15,953.71 |
| BERNARDO JUAN CEBALLOS GONZALEZ | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 110,762.00 | 15,349.41 | 3,178.86 | 2,305.24 | 2,000.00 | 0.00 | 2,195.00 | 85,733.49 |
| BERTO JIMENEZ PATINO | TRANSPORTACION | CHOFER | Designada | 18,150.00 | 0.00 | 520.90 | 551.76 | 0.00 | 0.00 | 0.00 | 17,077.34 |
| BIANKA ROJAS BALBUENA | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 53,240.00 | 2,200.75 | 1,527.98 | 1,618.50 | 2,000.00 | 0.00 | 2,773.76 | 43,119.01 |
| BJORLING DOGNEV PICHARDO RAMIREZ | REDES E INFRAESTRUCTURA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| BRAULIO AQUINO HENRIQUEZ DE LA CRUZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | DIGITADOR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 3,000.00 | 0.00 | 0.00 | 25,227.00 |
| BRYAN GUZMAN ESPINAL | REGULACION | INGENIERO DE REGULACION | Designada | 130,488.00 | 20,139.37 | 3,745.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 104,298.39 |
| 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 | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | 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 | 777.72 | 823.79 | 0.00 | 0.00 | 960.00 | 22,438.49 |
| 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 | 7,820.52 | 14,701.98 |
| CARLOS AMELIO CANELA GARCIA | SERVICIOS GENERALES | CHOFER | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 1,700.00 | 17,118.00 |
| CARLOS AUGUSTO ARIAS BLANCO | SERVICIOS GENERALES | CHOFER | Designada | 20,010.00 | 0.00 | 574.28 | 608.30 | 0.00 | 0.00 | 0.00 | 18,827.42 |
| CARLOS ERNESTO CEPEDA LORENZO | GESTION DE RECURSOS | ENCARGADO DE GESTION DE RECURSOS | Designada | 160,000.00 | 27,154.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 0.00 | 125,344.12 |
| 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 | 0.00 | 34,989.64 |
| CARLOS LAURENCIO ABADAD | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| CARLOS LEONIDAS PERALTA DENIS | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| CARLOS MIGUEL MATIAS MONTE DE OCA | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |

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NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| CARLOS NELSON BELLO RAVELO | DIRECCION EJECUTIVA | ASESOR EN ASUNTOS ADMINISTRATIVOS | Designada | 185,000.00 | 33,615.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,726.66 |
| CARLOS ODALIS NICASIO MERCADO | DESPACHO DE PRESIDENCIA | ASISTENTE ESPECIAL DEL PRESIDENTE | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| 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 | 1,078.16 | 16,396.45 |
| 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 | 1,352.04 | 1,291.50 | 1,368.00 | 1,500.00 | 0.00 | 0.00 | 39,488.46 |
| CARMEN ISABEL DIROCHE MATOS | SERVICIOS GENERALES | ASISTENTE | Designada | 45,000.00 | 1,237.66 | 1,291.50 | 1,368.00 | 5,000.00 | 0.00 | 1,952.53 | 34,150.31 |
| CARMEN LISANET DE LA CRUZ PICHARDO | AUDITORIA INTERNA | SUB-GERENTE DE AUDITORIA INTERNA | Designada | 163,696.00 | 28,078.61 | 4,352.64 | 2,305.24 | 10,000.00 | 843.39 | 17,098.53 | 101,017.59 |
| CARMEN MATILDE YUNES SANTANA | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 148,000.00 | 23,564.39 | 4,247.60 | 2,305.24 | 15,000.00 | 0.00 | 9,148.05 | 93,734.72 |
| CARMEN RODRIGUEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | RECEPCIONISTA | 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 | 20,895.21 | 4,049.16 | 2,305.24 | 2,500.00 | 843.39 | 6,427.08 | 104,065.92 |
| CARMEN VIRGINIA OZUNA BAEZ | MEDIACION | ASISTENTE | Designada | 42,469.00 | 994.83 | 1,218.86 | 1,291.06 | 2,000.00 | 0.00 | 0.00 | 36,964.25 |
| CARMEN YNMACULADA IMBERT BALBUENA | UNIDAD ADMINISTRATIVA Y DE OPERACIONES | ASISTENTE | Designada | 63,421.00 | 4,436.00 | 1,820.18 | 1,928.00 | 1,000.00 | 0.00 | 2,195.00 | 52,041.82 |
| CAROLINA RAMIREZ LONGO | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 173,576.00 | 30,759.46 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 8,267.94 | 125,890.72 |
| CAROLINA DEL CARMEN TIBURCIO RAMIREZ | TRAMITACION Y CONTROL DE DOCUMENTACION | COORDINADOR DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 500.00 | 0.00 | 0.00 | 57,092.09 |
| CAROLYN NINOSKA ORTIZ JIMENEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR DE PROTOCOLO | Designada | 128,770.00 | 19,722.20 | 3,695.70 | 2,305.24 | 6,000.00 | 0.00 | 0.00 | 97,046.86 |
| CATHERINE ELIZABETH PIÑA POLANCO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 1,000.00 | 0.00 | 743.91 | 12,369.59 |
| CELINES MENDEZ ROBLES | GERENCIA ADMINISTRATIVA | ENCARGADO DE APOYO ADMINISTRATIVO | Designada | 163,696.00 | 28,078.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 2,195.00 | 125,921.12 |
| CESAR ABRAHAM LUNA ACOSTA | UNIDAD DE INFRAESTRUCTURA | ANALISTA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 3,000.00 | 0.00 | 1,465.00 | 23,762.00 |
| CESAR DAVID MOLINE RODRIGUEZ | DEFENSA DE LA COMPETENCIA | ENCARGADO | Designada | 163,000.00 | 28,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 4,290.00 | 123,936.66 |
| CESAR GABRIEL VERAS POLANCO | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 1,500.00 | 0.00 | 2,675.32 | 19,347.18 |
| CESAR YOY GONZALEZ DE LA CRUZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR GENERAL DE AUDIOVISUALES | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| CHARLES RAFAEL ROQUE PEREZ | IMPLEMENTACION DE PROYECTOS | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| CHRISTIAN VICTORIA DAMIRON | INSPECCION | INGENIERO DE INSPECCION | Designada | 68,277.00 | 5,349.80 | 1,959.54 | 2,075.62 | 0.00 | 0.00 | 0.00 | 58,892.04 |
| CHRISTIAN ARIEL CUELLO LUNA | DIRECCION EJECUTIVA | ASISTENTE DE LA DIRECCION EJECUTIVA | Designada | 170,000.00 | 29,443.77 | 4,352.64 | 2,305.24 | 0.00 | 1,686.78 | 0.00 | 132,211.57 |
| CIRILO ROSARIO POLANCO | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| CLARITZA DE LA CRUZ | UNIDAD TECNICA DE APOYO (UTEA) | COORDINADOR UNIDAD TECNICA DE APOYO | Designada | 130,000.00 | 19,810.02 | 3,731.00 | 2,305.24 | 20,000.00 | 843.39 | 12,003.74 | 71,306.61 |
| CLAUDIA AURORA DEL ROSARIO RODRIGUEZ ESPINAL | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | COORDINADOR TELEFONIA UNIFICADA | Designada | 79,893.00 | 7,853.64 | 2,292.92 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,441.20 |
| CLAUDIA CRISTINA REYES RAMIREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR | Designada | 68,413.00 | 5,148.77 | 1,963.46 | 2,079.76 | 2,000.00 | 0.00 | 2,072.78 | 55,148.23 |
| CLAUDIA MARIBEL CALDERON FELIZ | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE DE ASISTENCIA AL USUARIO | Designada | 32,358.00 | 0.00 | 928.68 | 983.68 | 1,000.00 | 0.00 | 0.00 | 29,445.64 |
| CLAUDIA RAQUEL ESPINAL VARGAS | REGULACION Y DEFENSA DE LA COMPETENCIA | ABOGADO | Designada | 95,000.00 | 10,539.43 | 2,726.50 | 2,305.24 | 6,000.00 | 0.00 | 5,465.62 | 67,963.21 |
| CLAUDIA RITA ABREU HERRERA | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR WEB | Designada | 103,463.00 | 13,577.03 | 2,969.38 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,611.35 |
| CORAIMA CIELO ORTIZ SANCHEZ | GERENCIA FINANCIERA | AUXILIAR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| COSETTE HERMINA MORALES HACHE | CONSULTORIA JURIDICA | SUB-CONSULTOR JURIDICO | Designada | 173,576.00 | 30,759.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 4,800.00 | 131,358.66 |
| CRISTIAN ARMANDO PUELLO DE LEON | UNIDAD DE FACTURACION | COORDINADOR DE GESTION DE AUTORIZACIONES | Designada | 130,000.00 | 20,020.87 | 3,731.00 | 2,305.24 | 12,000.00 | 0.00 | 2,195.00 | 89,747.89 |
| CRISTOBAL MIGUEL MARTINEZ RODRIGUEZ | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| CRUCITO SANTANA | OPERACIONES Y MANTENIMIENTO | SERENO | Designada | 11,440.00 | 0.00 | 328.32 | 347.78 | 0.00 | 0.00 | 0.00 | 10,763.90 |
| CYNTHIA BENIGNA ROSARIO POLANCO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR GENERAL | Designada | 114,082.00 | 16,155.58 | 3,274.16 | 2,305.24 | 0.00 | 0.00 | 0.00 | 92,347.02 |
| DANIEL MARTE TAVAREZ | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| DANIEL MORENO PEREZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 128,221.00 | 19,167.19 | 3,679.94 | 2,305.24 | 20,000.00 | 1,686.78 | 9,956.04 | 71,425.81 |
| DANIEL UREÑA HERRERA | GERENCIA TECNICA | ABOGADO | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 1,000.00 | 0.00 | 0.00 | 43,987.29 |
| DARIO BIENVENIDO CUETO VALDEZ | SEGURIDAD | SEGURIDAD | Designada | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,500.00 |
| DARIO VIRGINIO DE JESUS FRIAS | SERVICIOS GENERALES | CHOFER | Designada | 31,043.00 | 0.00 | 890.94 | 943.70 | 0.00 | 0.00 | 0.00 | 29,208.36 |
| DAUNI LOPEZ PEREZ | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| DAVID ANTONIO GARCIA PLATA | GERENCIA FINANCIERA | GERENTE FINANCIERO | Designada | 199,000.00 | 36,904.61 | 4,352.64 | 2,305.24 | 2,000.00 | 843.39 | 1,166.00 | 151,428.12 |
| DAVID CARELA CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CAMARERO | Designada | 30,250.00 | 0.00 | 868.18 | 919.60 | 0.00 | 0.00 | 0.00 | 28,462.22 |
| DAVID FRIEDLANDER ABREU | GERENCIA TECNICA | ASESOR TECNICO EN INTEGRACION DE SISTEMAS | Designada | 155,000.00 | 26,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 122,226.66 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| DAVID GIOVANNY DORSIEL SALDIVAR | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR TELEMATICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 843.39 | 0.00 | 27,383.61 |
| DEIVIS ANTONIO PIMENTEL PINEDA | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,000.00 | 0.00 | 2,246.18 | 19,276.32 |
| DELFIN ANTONIO PEREZ MOYA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| DELLANIRA SOTO TEJEDA | AUDITORIA INTERNA | AUDITOR | Designada | 95,000.00 | 11,311.15 | 2,726.50 | 2,305.24 | 1,000.00 | 843.39 | 0.00 | 76,813.72 |
| DENIS POLONIO | OPERACIONES Y MANTENIMIENTO | INGENIERO DE OPERACIONES Y MANTENIMIENTO | Designada | 60,000.00 | 3,623.55 | 1,722.00 | 1,824.00 | 0.00 | 843.39 | 0.00 | 51,987.06 |
| DENISSE RAMOS RAMIREZ | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| DESIREE PEÑA HUED | LOGISTICA | COORDINADOR ALMACEN V CENTENARIO | Designada | 66,360.00 | 5,773.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,586.57 |
| DIANA LEONOR GIRARDO PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ASISTENTE CENTRO CULTURAL DE LAS TELECOMUNICACIONES | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 2,000.00 | 0.00 | 0.00 | 30,931.50 |
| DIEGO ALEJANDRO GUZMAN GONZALEZ | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | COORDINADOR | Designada | 95,000.00 | 11,522.00 | 2,726.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 78,446.26 |
| DIEGO GERALDO MESA ARISMENDY | SERVICIOS GENERALES | CHOFER | Designada | 19,000.00 | 0.00 | 545.30 | 577.60 | 0.00 | 0.00 | 0.00 | 17,877.10 |
| DIGNA ALTAGRACIA MENDEZ DE LEMBERT | UNIDAD DE APOYO COMISION DEL MINISTERIO EDUCACION | GERENTE ADMINISTRATIVO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |
| DILEN MONTERO MESA | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | COORDINADOR DE REDES SOCIALES | Designada | 125,775.00 | 18,994.94 | 3,609.74 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,865.08 |
| DILORYS CRISTINA PIMENTEL RAMIREZ | GESTION HUMANA | ANALISTA DE COMPENSACION Y MONITOREO DE PERSONAL | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 4,000.00 | 0.00 | 1,305.10 | 22,921.90 |
| DIOMEDES ANTONIO RIVERA MEDRANO | SEGURIDAD | SEGURIDAD | Designada | 40,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,000.00 |
| DISLEIDY MERCEDES SCHIRA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 0.00 | 0.00 | 0.00 | 16,936.20 |
| DOLORES ALTAGRACIA ROSADO VICIOSO | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,611.00 | 237.95 | 1,079.44 | 1,143.38 | 1,000.00 | 0.00 | 1,821.44 | 32,328.79 |
| DOLORES ANNERIS HOWLEY PEREZ | GESTION HUMANA | COORDINADOR GENERAL | Designada | 128,770.00 | 19,024.70 | 3,695.70 | 2,305.24 | 3,000.00 | 0.00 | 3,660.07 | 97,084.29 |
| DOLORES DE LOS ANGELES ECHAVARRIA RIVERA | ASUNTOS INTERNACIONALES | COORDINADOR | Designada | 100,000.00 | 12,343.16 | 2,870.00 | 2,305.24 | 1,000.00 | 0.00 | 7,950.49 | 73,531.11 |
| DOMINGO HERNANDEZ CONTRERAS | LOGISTICA | ENCARGADO DE LOGISTICA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| DOMINGO VENTURA MORENO | SERVICIOS GENERALES | CHOFER | Designada | 32,179.00 | 2,787.08 | 1,593.04 | 1,641.74 | 7,000.00 | 843.39 | 4,963.29 | 13,350.46 |
| DOMINGO ANTONIO JIMENEZ REYES | FDT | COORDINADOR DE CONTROL Y FIZCALIZACION DE PROYECTOS | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 500.00 | 0.00 | 15,395.00 | 84,405.51 |
| DOMINGO RAFAEL JORGE GOMEZ | UNIDAD DE PRENSA | PERIODISTA | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| DORILA ISABEL TEJEDA | PROTOCOLO | SUPERVISOR DE EVENTOS | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,000.00 | 0.00 | 0.00 | 38,988.46 |
| DORIS CRISTINA QUIÑONEZ TORIBIO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 40,000.00 | 411.83 | 1,148.00 | 1,216.00 | 2,000.00 | 0.00 | 12,486.15 | 22,738.02 |
| DORKA QUEZADA FELIX | DESPACHO DE PRESIDENCIA | ENCARGADO DE LA OFICINA DE LIBRE ACCESO A LA INFORMACION | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 5,000.00 | 0.00 | 3,531.32 | 73,557.32 |
| DUARDY MANUEL ESTRELLA TAVERAS | AUTORIZACIONES | ENCARGADO DE AUTORIZACIONES | Designada | 160,000.00 | 26,538.13 | 4,352.64 | 2,305.24 | 60,000.00 | 0.00 | 5,504.33 | 61,299.66 |
| DUARTE ALFONSO ESPINAL PEGUERO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | GERENTE DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | Designada | 190,000.00 | 34,865.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 148,476.66 |
| DULCE MARIA MONTILLA VARGAS | SERVICIOS GENERALES | CONSERJE | Designada | 15,664.00 | 0.00 | 449.56 | 476.18 | 1,000.00 | 0.00 | 1,000.00 | 12,738.26 |
| 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 | 1,644.43 | 27,787.07 |
| EDDY OMELISIS GONZALEZ DE SENA | GESTION HUMANA | COORDINADOR SEGUROS DE SALUD | Designada | 73,538.00 | 4,168.75 | 2,110.54 | 2,235.56 | 2,000.00 | 1,686.78 | 10,100.59 | 51,235.78 |
| EDGAR VICIOSO URENA | TRANSPORTACION | CHOFER | Designada | 6,500.00 | 0.00 | 186.55 | 197.60 | 0.00 | 0.00 | 0.00 | 6,115.85 |
| EDGAR ALBERTO ANTONIO HERNANDEZ JIMENO | ASESORES | ASESOR PARA ASUNTOS INTERINSTITUCIONALES | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| EDIBERTO G. DIAZ BAUTISTA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| EDUARDO FELIX ABREU FELIZ | RELACIONES PUBLICAS Y COMUNICACIONES | PERIODISTA | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| EDUARDO FRIAS TRONCOSO | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | ANALISTA DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 43,441.00 | 1,132.01 | 1,246.76 | 1,320.60 | 0.00 | 0.00 | 0.00 | 39,741.63 |
| EDUARDO GARCIA DE OLEO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,500.00 |
| EDUARDO RAFAEL PEÑA DE LEON | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| EDWIN EMEREGILDO PERALTA RODRIGUEZ | UNIDAD DE SEGURIDAD | SUPERVISOR GENERAL | Designada | 95,000.00 | 11,522.00 | 2,726.50 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 68,446.26 |
| ELENA ACEVEDO ORTEGA | SERVICIOS GENERALES | CONSERJE | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| ELENA AURORA VELOZ TEJADA | PROTOCOLO | COORDINADOR | Designada | 36,686.00 | 178.64 | 1,052.88 | 1,115.26 | 0.00 | 0.00 | 1,400.00 | 32,939.22 |
| ELOISA LOPEZ PEREZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ELOY ALBERTO TEJERA SANCHEZ | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE PRENSA DE TELEVISION Y RADIO | Designada | 103,476.00 | 13,096.10 | 2,969.76 | 2,305.24 | 30,000.00 | 0.00 | 1,936.33 | 53,168.57 |
| ELVIO GERARDO CESPEDES GONZALEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | AUXILIAR DE MANTENIMIENTO | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| ELVIO MIGUEL ESTRELLA MARTE | SISTEMAS Y APLICACIONES | PROGRAMADOR WEB | Designada | 25,270.00 | 0.00 | 725.24 | 768.20 | 5,000.00 | 0.00 | 1,805.25 | 16,971.31 |
| EMELY FRANCISCA CACERES HERRERA | PROTOCOLO | COORDINADOR DE EVENTOS | Designada | 76,533.00 | 6,007.96 | 2,196.50 | 2,305.24 | 1,000.00 | 0.00 | 16,659.15 | 48,364.15 |
| EMIGDIO HOMERO MATOS NOVA | MONITOREO | INGENIERO III MONITOREO | Designada | 119,391.00 | 17,023.05 | 3,426.52 | 2,305.24 | 3,000.00 | 1,686.78 | 2,831.98 | 89,117.43 |
| EMILIO ANTONIO HERNANDEZ VASQUEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| FRANCISCO ALBERTO MARTE JIMENEZ | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 6,839.83 | 2,296.00 | 2,305.24 | 1,000.00 | 843.39 | 4,727.97 | 61,987.57 |
| 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 | 304.18 | 1,105.56 | 1,171.04 | 2,000.00 | 0.00 | 2,050.00 | 31,890.22 |
| FRANCISCO ENCARNACION | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 500.00 | 0.00 | 0.00 | 13,504.34 |
| FRANCISCO JOSE GUZMAN | CLUB RECREATIVO Y DEPORTIVO | JARDINERO | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 1,287.72 | 11,716.62 |
| FRANCISCO RAMON SALCEDO SALCEDO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| FRANCISCO RANDOLFO ORTIZ TERRERO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONAS | Designada | 66,550.00 | 4,856.13 | 1,909.98 | 2,023.12 | 0.00 | 843.39 | 0.00 | 56,917.38 |
| FRANCISCO SAMUEL VEGAZO FANITH | FDT | GERENTE FDT | Designada | 185,000.00 | 33,615.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,726.66 |
| FRANCISCO YOEL ARACENA VILLAFANA | SERVICIOS GENERALES | SUPERVISOR DE TRANSPORTACION | Designada | 30,973.00 | 0.00 | 888.92 | 941.58 | 0.00 | 0.00 | 0.00 | 29,142.50 |
| FRANCISKELLY RAFAEL FERREIRAS ALMONTE | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| FRANK FELIX PICHARDO MANZANO | DESPACHO DE PRESIDENCIA | ASISTENTE ESPECIAL DEL PRESIDENTE | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| FRANKLIN PEREZ CUEVAS | SEGURIDAD | SEGURIDAD | Designada | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| FRANKLIN 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 | PROTOCOLO | DELEGADO DE PROTOCOLO | Designada | 33,000.00 | 0.00 | 947.10 | 1,003.20 | 0.00 | 0.00 | 1,800.00 | 29,249.70 |
| FREDDY GERARDINO PAULA | SERVICIOS GENERALES | ANALISTA | Designada | 47,894.00 | 2,878.07 | 1,634.13 | 1,730.92 | 2,000.00 | 0.00 | 2,876.17 | 36,774.71 |
| 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 | 20,506.52 | 3,788.40 | 2,305.24 | 0.00 | 0.00 | 0.00 | 105,399.84 |
| GANDY AGUSTINA CORNELIO JIMENEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR EDUCATIVO (GUIA) | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| GARI RAFAEL ORTIZ PERALTA | LOGISTICA | SUPERVISOR DE ALMACEN EXTERNO | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| GARY ANDRES MARINEZ RAMIREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| GEDEON SANTOS RAMOS | CONSEJO DIRECTIVO | PRESIDENTE DEL CONSEJO DIRECTIVO | Designada | 515,506.00 | 116,241.96 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 392,606.16 |
| GEISHA ANNEY CRUZ LANTIGUA | TRAMITACION Y CONTROL DE DOCUMENTACION | AUXILIAR DE RECEPCION DE DOCUMENTOS | Designada | 33,411.00 | 0.00 | 958.90 | 1,015.70 | 1,000.00 | 843.39 | 2,173.37 | 27,419.64 |
| GELSON GERMAN GALVAN HEREDIA | SEGURIDAD | SEGURIDAD | Designada | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| GENARO PEREZ TERRERO | SERVICIOS GENERALES | ELECTRICISTA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 2,500.00 | 0.00 | 1,987.38 | 28,444.12 |
| GENARO SENA FERRERAS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 18,000.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,200.00 |
| GENEROSO FELIZ REYES | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 26,179.00 | 0.00 | 751.34 | 795.84 | 1,000.00 | 0.00 | 1,101.52 | 22,530.30 |
| GERARDO JOAQUIN LABOUR | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| GERVIS OMERIS PEREZ MEDRANO | TRANSPORTACION | CHOFER | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 750.00 | 0.00 | 799.00 | 7,860.00 |
| GILMA FARIDA TAVARES RODRIGUEZ | MEDIACION | ANALISTA DE MEDIACION I | Designada | 37,577.00 | 304.39 | 1,078.46 | 1,142.34 | 2,000.00 | 0.00 | 0.00 | 33,051.81 |
| GINELSA AINE FRIAS COMPRES | TRAMITACION Y CONTROL DE DOCUMENTACION | ENCARGADO DE TRAMITACION Y CONTROL DE DOCUMENTACION | Designada | 115,500.00 | 16,499.91 | 3,314.86 | 2,305.24 | 20,000.00 | 0.00 | 0.00 | 73,379.99 |
| GISELLE QUIÑONES URIBE | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 5,000.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| GISSELLE ESTHER MEJIA MEDINA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GISSELLE JOHANNA ZORRILLA GREEN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 4,000.00 | 0.00 | 0.00 | 28,931.50 |
| GISSELLE MIGUELINA MARTE SANTOS | CENTRO DE ASISTENCIA AL USUARIO | REPRESENTANTE ASIGNADO AL GOB. | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| GLENYS MARIA CANTIZANO NADAL | TRAMITACION Y CONTROL DE DOCUMENTACION | COORDINADOR | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 0.00 | 0.00 | 1,550.00 | 56,042.09 |
| GLORIS ROJAS DE LA ROSA | TRAMITACION Y CONTROL DE DOCUMENTACION | ANALISTA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GONZALO ERNESTO RAMIREZ CARABALLO | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 65,000.00 | 4,395.78 | 1,865.50 | 1,976.00 | 0.00 | 1,686.78 | 0.00 | 55,075.94 |
| GONZALO RODRIGUEZ | GERENCIA FINANCIERA | ENLACE ENTRE EL INDOTEL Y BANCO CENTRAL | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| GREGORIO VALLEJO | CLUB RECREATIVO Y DEPORTIVO | PORTERO | Designada | 10,000.00 | 0.00 | 287.00 | 304.00 | 0.00 | 0.00 | 0.00 | 9,409.00 |
| GREGORIO COMPRES RUIZ | SERVICIOS GENERALES | AUXILIAR | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 2,000.00 | 0.00 | 746.80 | 34,242.84 |
| GRISSEL MARIA REY FIGARIS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA CONTABLE DEL CENTRO CULTURAL DE LAS TELECOMUNICACIONES | Designada | 58,003.00 | 3,247.76 | 1,664.68 | 1,763.30 | 0.00 | 843.39 | 0.00 | 50,483.87 |
| GRISMELY YOKAIRA ALMONTE PORRO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| GRISY ANGELINA DE OLEO MARTINEZ | UNIDAD AUTOMATIZACION Y CONTROL DE CASOS | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 26,534.00 | 0.00 | 761.52 | 806.64 | 800.00 | 0.00 | 872.20 | 23,293.64 |
| GUILLERMO DE LA CRUZ BALBUENA | SEGURIDAD | SEGURIDAD | Designada | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,500.00 |
| GUILLERMO RAMON CHAVEZ ABREU | SERVICIOS GENERALES | CHOFER | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|----------------------------------|--|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| JOAN ALBERT NUNEZ MORALES | PROTECCION AL USUARIO | 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 | 935.79 | 991.22 | 3,000.00 | 0.00 | 5,192.23 | 14,880.76 |
| JOAQUIN ISAIAS ANDUJAR ANDUJAR | CONSULTORIA JURIDICA | PARALEGAL DE LA CONSULTORIA JURIDICA | Designada | 45,000.00 | 1,052.04 | 1,291.50 | 1,368.00 | 2,500.00 | 0.00 | 4,610.21 | 34,178.25 |
| JOAQUIN ORLANDO VASQUEZ MARTINEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | DIGITALIZADOR DOCUMENTACION EXTERNA | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 2,000.00 | 0.00 | 1,143.89 | 20,378.61 |
| JOEL ALTAGRACIA RAFAEL DEL ORBE | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR EDUCATIVO CCT | Designada | 60,500.00 | 3,548.96 | 1,736.36 | 1,839.20 | 2,000.00 | 1,686.78 | 0.00 | 49,688.70 |
| 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 | 19,464.00 | 3,690.10 | 2,305.24 | 0.00 | 843.39 | 0.00 | 102,272.27 |
| 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 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| 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 | 3,572.63 | 1,688.50 | 1,788.52 | 33,000.00 | 0.00 | 4,313.31 | 14,470.04 |
| 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 | 564.88 | 24,234.20 |
| 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 | 10,979.28 | 2,662.36 | 2,305.24 | 1,000.00 | 0.00 | 2,195.00 | 73,623.12 |
| JORGE ROQUES | DESARROLLO DE PROYECTOS | COORDINADOR DE PROYECTOS | Designada | 95,898.00 | 11,286.93 | 2,752.28 | 2,305.24 | 1,500.00 | 0.00 | 4,007.50 | 74,046.05 |
| JOSE ALMONTE RODRIGUEZ | ANALISIS TECNICO | COORDINADOR | Designada | 110,000.00 | 15,164.37 | 3,157.00 | 2,305.24 | 5,000.00 | 0.00 | 0.00 | 84,373.39 |
| JOSE CHECO ESTEVEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 13,310.00 | 0.00 | 382.00 | 404.62 | 0.00 | 0.00 | 0.00 | 12,523.38 |
| JOSE CORREA CORDERO | ANALISIS TECNICO | INGENIERO II ANALISIS TECNICO | Designada | 82,652.00 | 8,523.59 | 2,372.12 | 2,305.24 | 0.00 | 0.00 | 0.00 | 69,451.05 |
| JOSE TRINIDAD MATOS | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| 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 | 2,344.10 | 1,547.49 | 1,608.62 | 1,000.00 | 0.00 | 1,550.00 | 21,949.79 |
| 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 | 2,928.20 | 13,149.14 |
| JOSE AMADO PEREZ MENDEZ | ANALISIS TECNICO | ENCARGADO DE ANALISIS TECNICO | Designada | 166,000.00 | 28,232.92 | 4,352.64 | 2,305.24 | 1,000.00 | 2,530.17 | 0.00 | 127,579.03 |
| JOSE AMANCIO PEÑA GONZALEZ | SERVICIOS GENERALES | CHOFER | Designada | 30,973.00 | 0.00 | 888.92 | 941.58 | 2,000.00 | 0.00 | 1,270.98 | 25,871.52 |
| JOSE ANTONIO ALCANTARA DIONICIO | MONITOREO | INGENIERO DE MONITOREO | Designada | 45,920.00 | 996.37 | 1,317.90 | 1,395.96 | 500.00 | 1,686.78 | 1,550.00 | 38,472.99 |
| 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 MATOS BISONO | UNIDAD DE SUPERVISION Y SEGUIMIENTO | SUB COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| JOSE ANTONIO TORRES ROJAS | RELACIONES PUBLICAS Y COMUNICACIONES | GERENTE DE RELACIONES PUBLICAS Y COMUNICACIONES | Designada | 190,000.00 | 34,865.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 148,476.66 |
| JOSE AQUILES ROA FERMIN | CLUB RECREATIVO Y DEPORTIVO | ADMINISTRADOR DEL CLUB RECREATIVO DEL INDOTEL | Designada | 175,000.00 | 31,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 137,226.66 |
| JOSE ARISMENDYS PENA HENRIQUEZ | SERVICIOS GENERALES | CHOFER | Designada | 30,973.00 | 0.00 | 888.92 | 941.58 | 0.00 | 0.00 | 0.00 | 29,142.50 |
| JOSE AUGUSTO MESA SUERO | GERENCIA TECNICA | ENCARGADO DE MONITOREO | Designada | 160,000.00 | 27,365.46 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 0.00 | 123,976.66 |
| 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 | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,400.00 |
| JOSE DAVID MARTINEZ PEREZ | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 20,559.00 | 0.00 | 707.65 | 749.58 | 0.00 | 0.00 | 0.00 | 19,101.77 |
| JOSE DOMINGUEZ VICIOSO | IMPLEMENTACION DE PROYECTOS | ENCARGADO DEL DEPARTAMENTO IMPLEMENTACION DE PROYECTOS | Designada | 141,086.00 | 22,712.83 | 4,049.16 | 2,305.24 | 0.00 | 0.00 | 0.00 | 112,018.77 |
| JOSE ENRIQUE GARCIA RODRIGUEZ | RELACIONES PUBLICAS Y COMUNICACIONES | ENCARGADO DE PUBLICACIONES | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| JOSE ESPERANZA MONEGRO GAVILAN | DESPACHO DE PRESIDENCIA | CONSULTOR LEGAL ADSCRITO A PRESIDENCIA | Designada | 163,696.00 | 28,289.46 | 4,352.64 | 2,305.24 | 5,000.00 | 0.00 | 0.00 | 123,748.66 |
| JOSE FRANCISCO OLIO GUZMAN | UNIDAD DE SUPERVISION DE OBRAS | INGENIERO | Designada | 50,000.00 | 1,931.21 | 1,435.00 | 1,520.00 | 1,000.00 | 843.39 | 0.00 | 43,270.40 |
| 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 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 | 13,580.18 | 2,969.76 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,620.82 |
| JOSE MANUEL RODRIGUEZ LOPEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 5 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| JOSE MERCEDES CABRERA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 10,097.68 | 16,129.32 |
| JOSE MERCEDES SOSA ORTIZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| 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 | 33,615.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,726.66 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 | 487.87 | 1,141.50 | 1,209.11 | 0.00 | 843.39 | 0.00 | 31,318.13 |
| JULIO RAFAEL CRUZ RODRIGUEZ | OPERACIONES Y MANTENIMIENTO | COORDINADOR DE OPERACIONES Y MANTENIMIENTO | Designada | 138,353.00 | 21,838.34 | 3,970.74 | 2,305.24 | 1,000.00 | 843.39 | 16,605.77 | 91,789.52 |
| 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 |
| JULISSA ISABEL JACOBO PUELLO | ASUNTOS INTERNACIONALES | ANALISTA DE ASUNTOS INTERNACIONALES | Designada | 64,183.00 | 2,786.18 | 1,842.06 | 1,951.16 | 4,000.00 | 0.00 | 11,319.71 | 42,283.89 |
| JUSTIN LEONARDO SUBERO DIAZ | GESTION DE RECURSOS | INGENIERO II ANALISIS TECNICO | Designada | 128,575.00 | 19,253.15 | 3,690.10 | 2,305.24 | 500.00 | 1,686.78 | 0.00 | 101,139.73 |
| JUSTO ANTONIO ROSARIO TIRADO | 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 |
| JUSTO FRANCISCO PEREZ SANCHEZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CHOFER | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 1,000.00 | 0.00 | 1,074.76 | 34,914.88 |
| KELVIN ALBERTO RODRIGUEZ REYNOSO | IMPLEMENTACION DE PROYECTOS | COORDINADOR IMPLEMENTACION DE PROYECTOS | Designada | 110,207.00 | 13,192.27 | 3,162.94 | 2,305.24 | 5,000.00 | 0.00 | 8,089.47 | 78,457.08 |
| KELVIN RAFAEL SOCORRO DURAN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ANALISTA DE OBRAS | Designada | 21,586.00 | 0.00 | 619.52 | 656.22 | 0.00 | 0.00 | 0.00 | 20,310.26 |
| KENIA MILAGROS GERMAN LORA | CONSEJO DIRECTIVO | ASESOR LEGAL DEL CONSEJO DIRECTIVO | Designada | 192,862.00 | 35,580.96 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 150,623.16 |
| KENIA VASQUEZ GUZMAN | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONA NOROESTE | Designada | 69,878.00 | 3,032.03 | 2,005.50 | 2,124.30 | 1,000.00 | 843.39 | 18,056.29 | 42,816.49 |
| 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 |
| KENNY RAFAEL GOMEZ PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| KETTY EUGENIA RIVAS PICHARDO | GESTION DE RECURSOS | ANALISTA DE LA GERENCIA TECNICA | Designada | 66,550.00 | 5,024.81 | 1,909.98 | 2,023.12 | 1,000.00 | 0.00 | 0.00 | 56,592.09 |
| KIARA ALTAGRACIA SCHEKER CUEVAS | CENTRO DE ASISTENCIA AL USUARIO | ASISTENTE | Designada | 30,250.00 | 0.00 | 868.18 | 919.60 | 1,000.00 | 0.00 | 0.00 | 27,462.22 |
| KIDALMI CELESTE GOMEZ RODRIGUEZ | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 70,000.00 | 5,300.35 | 2,009.00 | 2,128.00 | 1,000.00 | 843.39 | 1,025.00 | 57,694.26 |
| LARISSA PETRUSCHKA RODRIGUEZ VELAZQUEZ | DEPTO. ESTUDIOS ECONOMICO Y ANALISIS ESTADISTICOS | COORDINADOR DE ESTUDIOS ECONOMICOS Y ANALISIS ESTADISTICOS | Designada | 117,861.00 | 17,073.22 | 3,382.62 | 2,305.24 | 0.00 | 0.00 | 4,290.00 | 90,809.92 |
| LAUDIT NOEMI GIL LAMOURTTE | ASUNTOS INTERNACIONALES | ABOGADO DEL DEPARTAMENTO DE ASUNTOS INTERNACIONALES | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 1,000.00 | 0.00 | 2,195.00 | 49,466.77 |
| LAURA EMILIA CUELLO COSTE | ASUNTOS INTERNACIONALES | SUBCOORDINADOR DE ASUNTOS INTERNACIONALES | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 500.00 | 0.00 | 0.00 | 67,019.14 |
| LAURA LUISA GRULLON ORTIZ | LOGISTICA | SUB COORDINADOR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,000.00 | 0.00 | 463.67 | 31,467.83 |
| LAURA MARIA PIMENTEL DIAZ | PLANIFICACION ESTRATEGICA | ANALISTA GENERALISTA | Designada | 51,739.00 | 2,303.15 | 1,484.90 | 1,572.86 | 500.00 | 0.00 | 0.00 | 45,878.09 |
| LEIDA ARISMAR VINCENT | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR INTERINA DE EVENTOS | Designada | 80,000.00 | 9,029.93 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 70,470.07 |
| LENIN ANTONIO HERRERA PLACIDO | REDES E INFRAESTRUCTURA | ANALISTA DE REDES E INFRAESTRUCTURAS | Designada | 41,467.00 | 0.00 | 1,190.10 | 1,260.60 | 2,500.00 | 0.00 | 19,102.47 | 17,413.83 |
| 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 |
| LEONEL SANCHEZ SANCHEZ | GESTION HUMANA | ANALISTA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| LETICIA DEL CARMEN TEJADA RIVAS | CONTENIDO Y APLICACIONES | ASISTENTE | Designada | 45,000.00 | 775.75 | 1,291.50 | 1,368.00 | 2,000.00 | 843.39 | 12,110.78 | 26,610.58 |
| LILIANA DANIRSA ARNO RODRIGUEZ | CLUB RECREATIVO Y DEPORTIVO | ANALISTA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 1,840.20 | 24,386.80 |
| LIN JOVANKA COSS ZAFRA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR PROYECTO CIUDAD COLONIAL | Designada | 180,065.00 | 31,088.34 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 10,356.50 | 121,962.28 |
| LINA BALAGUER DIAZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 70,000.00 | 5,505.35 | 2,009.00 | 2,128.00 | 5,000.00 | 843.39 | 0.00 | 54,514.26 |
| LINETTE IDALISE URENA CAMILO | CONSEJO DIRECTIVO | ASESOR LEGAL MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 140,000.00 | 22,449.12 | 4,018.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 111,227.64 |
| LINO ANDRES SEVERINO | UNIDAD DE PRENSA | FOTOGRAFO | Designada | 33,605.00 | 0.00 | 964.46 | 1,021.60 | 0.00 | 0.00 | 0.00 | 31,618.94 |
| 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 | 18,595.90 | 3,587.50 | 2,305.24 | 0.00 | 843.39 | 2,195.00 | 97,472.97 |
| LISVET CORAL MARTINEZ ESTEVEZ | GESTION HUMANA | AUXILIAR | Designada | 26,239.00 | 0.00 | 753.06 | 797.66 | 2,500.00 | 1,686.78 | 0.00 | 20,501.50 |
| LIZANIA MARGARITA PEREZ RODRIGUEZ | REGULACION | INGENIERO DE REGULACION | Designada | 67,806.00 | 2,963.21 | 1,946.04 | 2,061.30 | 1,000.00 | 0.00 | 12,608.03 | 47,227.42 |
| LORENA MERCEDES JIMENEZ MICHEL | PLANIFICACION ESTRATEGICA | ANALISTA DE CALIDAD | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| LORENY ANGELY HERRERA CASTILLO | TESORERIA | ASISTENTE | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 40,988.46 |
| LORENZO ANTONIO MARTINEZ LEBRON | CONTENIDO Y APLICACIONES | ENCARGADO DE CONTENIDO Y APLICACIONES | Designada | 148,140.00 | 24,214.87 | 4,251.62 | 2,305.24 | 2,000.00 | 843.39 | 395.00 | 114,129.88 |
| LOURDES CASTILLO ARISTY | GERENCIA TECNICA | ANALISTA | Designada | 82,546.00 | 7,558.09 | 2,369.08 | 2,305.24 | 2,000.00 | 0.00 | 5,325.16 | 62,988.43 |
| LOURDES GUADALUPE MEJIA GONZALEZ | UNIDAD DE APOYO A LA COMISION TELECOMUNICACIONES | ASISTENTE | Designada | 91,493.00 | 10,459.56 | 2,625.84 | 2,305.24 | 0.00 | 843.39 | 0.00 | 75,258.97 |
| LOURDES MARIA HERNANDEZ DE CASTILLO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUBDIRECTORA Y RESPONSABLE DE PROTOCOLO | Designada | 169,718.00 | 29,794.96 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 123,265.16 |
| LUCAS ANTONIO BENITEZ PEGUERO | CLUB RECREATIVO Y DEPORTIVO | ANIMADOR INFANTIL | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 2,000.00 | 0.00 | 0.00 | 12,113.50 |
| LUCIA ISADORA RODRIGUEZ PADILLA | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 2,060.22 | 1,718.10 | 1,819.86 | 5,000.00 | 0.00 | 10,774.36 | 38,491.46 |
| 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 |
| LUIFLA DEYADETH ROJAS LOPEZ | SERVICIOS GENERALES | SECRETARIA | Designada | 42,246.00 | 836.84 | 1,212.46 | 1,284.28 | 2,000.00 | 843.39 | 2,610.21 | 33,458.82 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| LUIS AGUSTIN VALERIO CARRASCO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 0.00 | 0.00 | 0.00 | 18,818.00 |
| LUIS ALBERTO JIMENEZ BURGOS | GESTION HUMANA | ENCARGADO DE GESTION HUMANA | Designada | 185,316.00 | 33,694.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 144,963.66 |
| LUIS ALBERTO MENDEZ SENA | LOGISTICA | SUB COORDINADOR | Designada | 60,500.00 | 3,886.32 | 1,736.36 | 1,839.20 | 6,000.00 | 0.00 | 0.00 | 47,038.12 |
| LUIS ALBERTO MERAN POCHE | INFORMATICA | COORDINADOR | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 60,188.97 |
| LUIS ALBERTO REYES PENA | SISTEMAS Y APLICACIONES | COORDINADOR | Designada | 65,000.00 | 4,564.45 | 1,865.50 | 1,976.00 | 0.00 | 843.39 | 0.00 | 55,750.66 |
| LUIS ALFREDO RODRIGUEZ MONTANDON | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 1,500.00 | 0.00 | 2,060.77 | 33,428.87 |
| LUIS BARTOLO BATISTA | INSPECCION | INGENIERO DE INSPECCION | Designada | 91,124.00 | 10,369.96 | 2,615.26 | 2,305.24 | 54,000.00 | 843.39 | 17,484.67 | 3,505.48 |
| LUIS EMMANUEL THEN DIAZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 22,000.00 | 0.00 | 631.40 | 668.80 | 0.00 | 0.00 | 0.00 | 20,699.80 |
| LUIS EULOGIO CIPRIAN | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CONSERVADOR Y RESTAURADOR DE OBRAS DE ARTE | Designada | 30,250.00 | 0.00 | 868.18 | 919.60 | 1,000.00 | 0.00 | 0.00 | 27,462.22 |
| 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 | 511.76 | 1,187.40 | 1,257.74 | 1,500.00 | 0.00 | 9,316.10 | 27,600.00 |
| LUIS MANUEL POLANCO SCOTT | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 3,766.64 | 1,718.10 | 1,819.86 | 1,000.00 | 0.00 | 1,107.98 | 50,451.42 |
| LUIS MIGUEL LECLERC ROJAS | RELACIONES PUBLICAS Y COMUNICACIONES | COORDINADOR DE RELACIONES PUBLICAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| LUIS MIGUEL MATA METZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE BODEGA | Designada | 35,822.00 | 107.74 | 1,028.10 | 1,088.98 | 1,000.00 | 0.00 | 1,143.89 | 31,453.29 |
| LUIS PANCRACIO RAMON ACOSTA | AUDITORIA INTERNA | GERENTE DE AUDITORIA INTERNA | Designada | 199,000.00 | 36,904.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 0.00 | 154,594.12 |
| LUIS POMPILIO FONDEUR MENDOZA | CLUB RECREATIVO Y DEPORTIVO | SUB ADMINISTRADOR | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| LUIS RAFAEL CARDENAS | GESTION HUMANA | ASISTENTE | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| LUIS RAUL SCHEKER MENDOZA | REGULACION Y DEFENSA DE LA COMPETENCIA | GERENTE DE REGULACION Y DEFENSA DE LA COMPETENCIA | Designada | 192,380.00 | 35,460.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 150,261.66 |
| LUIS ROBERTO JIMENEZ PEREZ | IMPLEMENTACION DE PROYECTOS | INGENIERO DE IMPLEMENTACION DE PROYECTOS | Designada | 72,600.00 | 6,163.30 | 2,083.62 | 2,207.04 | 0.00 | 0.00 | 0.00 | 62,146.04 |
| LUISA ANGELINA THEN CARABALLO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 30,506.00 | 0.00 | 875.52 | 927.38 | 500.00 | 843.39 | 3,854.32 | 23,505.39 |
| LUSSIEL GUADALUPE ENCARNACION BERNABEL | DESARROLLO DE PROYECTOS | COORDINADOR | Designada | 103,476.00 | 13,580.18 | 2,969.76 | 2,305.24 | 1,500.00 | 0.00 | 0.00 | 83,120.82 |
| LUZ ARGENTINA MARTE SANTANA | CONSULTORIA JURIDICA | CONSULTOR JURIDICO | Designada | 185,316.00 | 33,694.46 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 134,963.66 |
| LYDIA ADELA RODRIGUEZ PICHARDO | DIRECCION EJECUTIVA | ASISTENTE PARA CONSEJO DIRECTIVO | Designada | 110,750.00 | 15,346.49 | 3,178.52 | 2,305.24 | 500.00 | 0.00 | 15,860.00 | 73,559.75 |
| MADLINE ALEJANDRA JIMENEZ PEREYRA | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| MAGNOLIA PICHARDO TERRERO | MEDIACION | COORDINADOR DE MEDIACION | Designada | 78,015.00 | 6,975.92 | 2,239.04 | 2,305.24 | 2,000.00 | 1,686.78 | 2,200.67 | 60,607.35 |
| 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 | 7,879.62 | 2,296.00 | 2,305.24 | 6,000.00 | 0.00 | 0.00 | 61,519.14 |
| MANOLO SANTOS CONTRERAS | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| MANUEL ANTONIO VERAS ALMANZAR | SERVICIOS GENERALES | CHOFER | Designada | 35,936.00 | 611.39 | 1,166.61 | 1,235.72 | 2,000.00 | 843.39 | 1,467.11 | 28,611.78 |
| 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 | 4,278.00 | 55,931.01 |
| 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 | 6,000.00 | 0.00 | 0.00 | 26,931.50 |
| MANUELA CESARINA GUZMAN VALERIO | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 90,000.00 | 10,097.02 | 2,583.00 | 2,305.24 | 0.00 | 843.39 | 5,785.00 | 68,386.35 |
| MARCELA GERTRUDIS MORENO | LOGISTICA | ANALISTA DE COMPRAS | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| MARCIA ADALGISA DE LOS SANTOS TORIBIO | LOGISTICA | SUPERVISOR | Designada | 75,000.00 | 5,134.70 | 2,152.50 | 2,280.00 | 10,000.00 | 1,686.78 | 7,975.22 | 45,770.80 |
| MARCIAL AMAURY ARIAS FELIZ | SERVICIOS GENERALES | CHOFER | Designada | 23,165.00 | 0.00 | 664.84 | 704.22 | 0.00 | 0.00 | 0.00 | 21,795.94 |
| MARCOS ANTONINO SANTANA JIMENEZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| MARCOS ANTONIO JIMENEZ RIJO | TRANSPORTACION | CHOFER ASIGNADO A PRESIDENCIA | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 1,530.00 | 35,459.64 |
| MARGARITA MARIA FLORENCIO SANCHEZ | CONTABILIDAD | ANALISTA | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| MARGARITA TERESA VASQUEZ GARCIA | CLUB RECREATIVO Y DEPORTIVO | COORDINADOR GENERAL | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 82,088.64 |
| MARIA ANTONIA CHEVALIER NUNEZ DE MERCADO | UNIDAD SECRETARIA CUERPOS COLEGIADOS | SECRETARIA | Designada | 40,740.00 | 465.69 | 1,169.24 | 1,238.50 | 1,000.00 | 1,686.78 | 3,920.96 | 31,258.83 |
| MARIA BRITO | CONSULTORIA JURIDICA | ASISTENTE LEGAL DE LA CONSULTORIA JURIDICA | Designada | 61,537.00 | 4,081.46 | 1,766.12 | 1,870.72 | 0.00 | 0.00 | 0.00 | 53,818.70 |
| MARIA CONSUELO RAMIREZ ROJAS | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 59,864.00 | 3,766.64 | 1,718.10 | 1,819.86 | 3,000.00 | 0.00 | 0.00 | 49,559.40 |
| MARIA DE LAS NIEVES DE OVIN CASTILLO | INSPECCION | ASISTENTE | Designada | 54,203.00 | 2,532.67 | 1,555.62 | 1,647.78 | 0.00 | 843.39 | 0.00 | 47,623.54 |
| MARIA DE LOS ANGELES VILLALONA RAMOS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUB-COORDINADOR DE EVENTOS | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|---------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 | 1,871.24 | 18,010.75 |
| MIRIAM DE LA ROSA SORIANO | LOGISTICA | ASISTENTE | Designada | 40,000.00 | 411.83 | 1,148.00 | 1,216.00 | 1,000.00 | 0.00 | 2,070.69 | 34,153.48 |
| MIRIAN ALTAGRACIA GUERRERO MIESES | CONSULTORIA JURIDICA | ABOGADO GERENCIA ADMINISTRATIVA | Designada | 103,818.00 | 13,663.23 | 2,979.58 | 2,305.24 | 0.00 | 0.00 | 0.00 | 84,869.95 |
| MIRNA LUZ GONZALEZ PIMENTEL | UNIDAD TECNICA DE APOYO (UTEA) | COORDINADOR UNIDAD TECNICA DE APOYO | Designada | 161,636.00 | 27,774.46 | 4,352.64 | 2,305.24 | 2,000.00 | 0.00 | 0.00 | 125,203.66 |
| MIRTHA ALTAGRACIA SALAZAR MELLA | PROTOCOLO | ASESOR DE EVENTOS | Designada | 54,786.00 | 1,488.01 | 1,572.36 | 1,665.50 | 1,000.00 | 1,686.78 | 5,351.71 | 42,021.64 |
| MIRTHA MARISEL CABRERA LOCKWARD | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 100,000.00 | 12,736.12 | 2,870.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 82,088.64 |
| 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 | 553.58 | 12,750.76 |
| 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 | GESTION DE RECURSOS | ADMINISTRADOR BASE DE DATOS DEL SISTEMA DE MONITOREO | Designada | 93,643.00 | 9,520.94 | 2,687.56 | 2,305.24 | 12,000.00 | 1,686.78 | 5,549.38 | 59,893.10 |
| NANCY MIGUELINA ISABEL CASADO ACEVEDO | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 7,457.93 | 2,296.00 | 2,305.24 | 1,000.00 | 1,686.78 | 1,100.00 | 64,154.05 |
| NATACHA SANTOS G. | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 55,815.00 | 1,562.91 | 1,601.90 | 1,696.78 | 1,000.00 | 843.39 | 7,948.70 | 41,161.32 |
| NATALI ANDREINA ALMONTE MEDRANO | CLUB RECREATIVO Y DEPORTIVO | ANALISTA DE OBRAS | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,000.00 | 0.00 | 1,000.00 | 26,227.00 |
| NATALY CRISTINA PENA DIAZ | UNIDAD DE SUPERVISION DE OBRAS | COORDINADOR | Designada | 80,000.00 | 7,079.62 | 2,296.00 | 2,305.24 | 1,000.00 | 0.00 | 3,200.00 | 64,119.14 |
| NATANAEL PEREYRA REYES | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| NAYARA MUÑOZ CONTRERAS | CONSULTORIA JURIDICA | ABOGADO DE GERENCIA DE PROTECCION AL USUARIO | Designada | 119,391.00 | 17,444.74 | 3,426.52 | 2,305.24 | 0.00 | 0.00 | 0.00 | 96,214.50 |
| NAYOT DEL CARMEN RAMIREZ JORGE | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| NELSON RODRIGUEZ JIMENEZ | GERENCIA TECNICA | GERENTE TECNICO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |
| NELSON JOSE GUILLEN BELLO | CONSEJO DIRECTIVO | MIEMBRO DEL CONSEJO DIRECTIVO | Designada | 321,463.00 | 67,731.21 | 4,352.64 | 2,305.24 | 16,000.00 | 0.00 | 2,195.00 | 228,878.91 |
| NELSON MIGUEL FLORIAN PEREZ | SEGURIDAD | SEGURIDAD | Designada | 8,500.00 | 850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,650.00 |
| NERY ALTAGRACIA VALERIO JIMENEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 65,000.00 | 3,107.42 | 1,865.50 | 1,976.00 | 3,000.00 | 0.00 | 11,126.89 | 43,924.19 |
| 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 | 1,974.98 | 13,843.02 |
| NEVAL ANTONIO REYES DE PEÑA | UNIDAD DE INFRAESTRUCTURA | SUPERVISOR DE OBRAS | Designada | 36,587.00 | 163.42 | 1,050.04 | 1,112.24 | 500.00 | 843.39 | 0.00 | 32,917.91 |
| NGUYEN EMILIO DE LANCER BROWN | TRAMITACION Y CONTROL DE DOCUMENTACION | ANALISTA DE AUTOMATIZACION Y CONTROL DE CASOS | Designada | 37,612.00 | 238.02 | 1,079.46 | 1,143.40 | 2,000.00 | 0.00 | 5,685.62 | 27,465.50 |
| 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 | 1,050.00 | 59,802.09 |
| 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 | 9,432.23 | 2,583.00 | 2,305.24 | 3,000.00 | 0.00 | 3,502.57 | 69,176.96 |
| 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 | 14,414.62 | 3,118.22 | 2,305.24 | 500.00 | 1,686.78 | 6,431.61 | 80,192.53 |
| NOE ZAYAS PEREZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ENCARGADO | Designada | 125,000.00 | 18,806.75 | 3,587.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 100,300.51 |
| NOLBERTO JESUS GARCIA CRISOSTOMO | UNIDAD DE SUPERVISION DE OBRAS | SUPERVISOR DE OBRAS | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 5,000.00 | 0.00 | 0.00 | 62,519.14 |
| NORBERTO JOSE RODRIGUEZ MEDRANO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR TELEMATICO | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| OCTAVIO EMILIO SANCHEZ AUDE | SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | Designada | 35,000.00 | 1,288.08 | 1,278.49 | 1,354.22 | 4,000.00 | 0.00 | 0.00 | 27,079.21 |
| 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 | MONITOREO | SECRETARIA | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 5,000.00 | 0.00 | 2,359.60 | 20,867.40 |
| OLIBERTO SOLIS | SEGURIDAD | SEGURIDAD | Designada | 14,000.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,600.00 |
| ONEIDA MAXIMA ZAYAS VEGA DE BAEZ | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 79,860.00 | 7,845.63 | 2,291.98 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,417.15 |
| ORFANI MIRELES PEREZ | GESTION HUMANA | COORDINADOR DE ADMISION Y APLICACION DE PERSONAL | Designada | 85,000.00 | 9,093.75 | 2,439.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 71,161.51 |
| ORIANA OVALLES MONTES | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| ORLANDO MARCELINO GUZMAN PEREZ | DESPACHO DE PRESIDENCIA | ASISTENTE | Designada | 85,000.00 | 9,093.75 | 2,439.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 71,161.51 |
| 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 | 19,272.06 | 3,790.24 | 2,305.24 | 5,000.00 | 0.00 | 10,757.64 | 90,938.82 |
| 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 RADHAMES MELGEN | PROTECCION AL USUARIO | GERENTE DE PROTECCION AL USUARIO | Designada | 199,000.00 | 37,115.46 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 155,226.66 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|--------------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| OSIRIS ALEXANDER SOSA PEREZ | INSPECCION | INGENIERO DE INSPECCION | Designada | 63,334.00 | 3,519.62 | 1,817.68 | 1,925.36 | 1,000.00 | 0.00 | 4,500.00 | 50,571.34 |
| 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 | 0.00 | 39,987.29 |
| PABEL DE JESUS ADAMES 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 |
| 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 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR TELEMATICO | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 0.00 | 0.00 | 1,833.33 | 58,355.64 |
| PABLO JOSE ABEL COMPRES TAVERAS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | SUPERVISOR DE MANTENIMIENTO | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 2,000.00 | 0.00 | 3,045.24 | 35,943.22 |
| 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 | 939.60 | 1,291.50 | 1,368.00 | 2,000.00 | 0.00 | 3,674.58 | 35,726.32 |
| PAOLA AIMEE PAREDES ECHAVARRIA | REGULACION Y DEFENSA DE LA COMPETENCIA | ANALISTA | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| PAOLA ESTHER CRUZ ALMANZAR | RECAUDACIONES | ASISTENTE DE RECAUDACIONES | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 20,000.00 | 0.00 | 0.00 | 40,188.97 |
| PAOLA VICTORIA ZELLER EFRES | PLANIFICACION ESTRATEGICA | GERENTE DE PLANIFICACION ESTRATEGICA | Designada | 184,897.00 | 33,589.71 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 2,195.00 | 142,454.41 |
| PATRIA ALTAGRACIA HEREDIA CARRASCO | CONSEJO DIRECTIVO | ASISTENTE DEL CONSEJO DIRECTIVO | Designada | 70,000.00 | 5,674.03 | 2,009.00 | 2,128.00 | 1,000.00 | 0.00 | 0.00 | 59,188.97 |
| PATRICIO TERRERO RUIZ | UNIDAD DE INFRAESTRUCTURA | AUXILIAR | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,000.00 | 0.00 | 0.00 | 31,931.50 |
| PEDRO ROJAS GARCIA | SEGURIDAD | SEGURIDAD | Designada | 18,000.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,200.00 |
| PEDRO ANTONIO LIRIANO TEJADA | SERVICIOS GENERALES | CONSERJE | Designada | 12,858.00 | 0.00 | 369.02 | 390.88 | 0.00 | 0.00 | 0.00 | 12,098.10 |
| PEDRO ENCARNACION LEMO | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| PEDRO JOSE CABRERA RODRIGUEZ | SEGURIDAD | SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| PEDRO LEONARDO VERAS | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| PEDRO RADHAMES JAVIER GUERRA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CURADOR EDITOR | Designada | 27,500.00 | 0.00 | 789.26 | 836.00 | 500.00 | 0.00 | 0.00 | 25,374.74 |
| PEDRO RAFAEL CABRERA MARTINEZ | LOGISTICA | ENCARGADO DE ALMACEN | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| PETRA ALEXANDRA SAVINON FERRERAS | DEPARTAMENTO DE COMUNICACIONES | COORDINADOR | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| PHILIP RAFAEL FAJARDO PEREZ | TRAMITACION Y CONTROL DE DOCUMENTACION | MENSAJERO INTERNO | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 2,000.00 | 0.00 | 3,604.51 | 13,213.49 |
| PIO DEL ROSARIO ALMONTE | UNIDAD DE SEGURIDAD | AUXILIAR DE SEGURIDAD | Designada | 20,512.00 | 0.00 | 588.70 | 623.56 | 0.00 | 0.00 | 0.00 | 19,299.74 |
| PRIMITIVO GARCIA ROSARIO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| PRISCILLA MINERVA GROSS ABREU | GESTION HUMANA | COORDINADOR DE CLIMA LABORAL | Designada | 98,548.00 | 12,383.54 | 2,828.32 | 2,305.24 | 3,000.00 | 0.00 | 2,195.00 | 75,835.90 |
| RAFAEL ALEJO SANCHEZ MELO | REGULACION Y DEFENSA DE LA COMPETENCIA | INGENIERO TECNICO DE LA DIRECCION EJECUTIVA | Designada | 171,881.00 | 30,335.71 | 4,352.64 | 2,305.24 | 4,000.00 | 0.00 | 0.00 | 130,887.41 |
| RAFAEL ANTONIO DIAZ DE CASTILLO | SERVICIOS GENERALES | CHOFER | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| RAFAEL DE JESUS MATEO PERALTA | CENTRO DE ASISTENCIA AL USUARIO | SUPERVISOR DE ASISTENCIA AL USUARIO | Designada | 53,240.00 | 2,070.14 | 1,527.98 | 1,618.50 | 1,500.00 | 0.00 | 4,394.75 | 42,128.63 |
| RAFAEL ELIGIO GOMEZ BATISTA | SISTEMAS Y APLICACIONES | ENCARGADO DEPTO DE SISTEMAS Y APLICACIONES | Designada | 90,000.00 | 10,307.87 | 2,583.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 74,803.89 |
| RAFAEL FELIPE SANCHEZ CARDENES | DESARROLLO DE PROYECTOS | COORDINADOR | Designada | 90,000.00 | 10,307.87 | 2,583.00 | 2,305.24 | 3,000.00 | 0.00 | 0.00 | 71,803.89 |
| RAFAEL LEONIDAS REYES HERASME | AUDITORIA INTERNA | AUDITOR | Designada | 95,000.00 | 9,010.28 | 2,726.50 | 2,305.24 | 1,000.00 | 0.00 | 12,378.63 | 67,579.35 |
| RAFAEL SOSA ULLOA | CLUB RECREATIVO Y DEPORTIVO | CAMARERO | Designada | 14,884.00 | 0.00 | 640.76 | 678.71 | 0.00 | 0.00 | 0.00 | 13,564.53 |
| RAIMUNDO OVIDIO HENRIQUEZ ALMONTE | INSPECCION | ENCARGADO DEL DEPARTAMENTO DE INSPECCION | Designada | 163,696.00 | 28,078.61 | 4,352.64 | 2,305.24 | 0.00 | 843.39 | 0.00 | 128,116.12 |
| RAISA ESTHER PEÑA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CAMARERO | Designada | 33,000.00 | 0.00 | 947.10 | 1,003.20 | 4,000.00 | 0.00 | 1,219.64 | 25,830.06 |
| RAMON HERNANDEZ HENRIQUEZ | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| RAMON ADRIANO PIMENTEL CORDERO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| RAMON ANDRES PAULINO GUTIERREZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 47,325.00 | 1,680.18 | 1,358.22 | 1,438.68 | 0.00 | 0.00 | 0.00 | 42,847.92 |
| RAMON ANTONIO ALMANZAR PICHARDO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 3,000.00 | 0.00 | 4,598.58 | 25,332.92 |
| RAMON ANTONIO PAYAMPS SANCHEZ | CONTABILIDAD | ANALISTA | Designada | 45,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 800.00 | 0.00 | 1,466.00 | 38,722.46 |
| RAMON ANTONIO ALTAGRACIA ORTIZ | ASUNTOS INTERNACIONALES | ENCARGADO | Designada | 132,000.00 | 20,506.52 | 3,788.40 | 2,305.24 | 0.00 | 0.00 | 0.00 | 105,399.84 |
| RAMON ANTONIO DE LA CRUZ DE LEON | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| RAMON ANTONIO NINA ALMONTE | SERVICIOS GENERALES | SUPERVISOR | Designada | 22,061.00 | 0.00 | 633.16 | 670.66 | 2,000.00 | 0.00 | 10,473.00 | 8,284.18 |
| RAMON ANTONIO NUÑEZ CARABALLO | TRAMITACION Y CONTROL DE DOCUMENTACION | AUXILIAR DE MENSAJERIA INTERNA | Designada | 47,121.00 | 1,651.38 | 1,352.38 | 1,432.48 | 0.00 | 0.00 | 1,000.00 | 41,684.76 |
| RAMON ANTONIO NUÑEZ FERNANDEZ | RELACIONES PUBLICAS Y COMUNICACIONES | PERIODISTA | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 1,250.00 | 0.00 | 0.00 | 31,681.50 |
| RAMON ANTONIO PRESENTACION GIL | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | COORDINADOR DE ZONAS | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |
| RAMON ANTONIO RAMON | OPERACIONES Y MANTENIMIENTO | SERENO | Designada | 11,440.00 | 0.00 | 328.32 | 347.78 | 0.00 | 0.00 | 0.00 | 10,763.90 |
| RAMON ARMANDO BURGOS FLORIAN | GESTION HUMANA | COORDINADOR GESTION HUMANA EN CCT | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|-----------------------------------|--|---|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| RAMON DARIO MARTIN GUILLEN CASTRO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | ASESOR LEGAL | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| RAMON ISIDRO ESCOTO DOMINGUEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 52,296.00 | 2,381.76 | 1,500.90 | 1,589.80 | 0.00 | 0.00 | 0.00 | 46,823.54 |
| RAMON LOPEZ JIMENEZ | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,000.00 |
| RAMONA BORGES GERALDO | RELACIONES PUBLICAS Y COMUNICACIONES | ASISTENTE | Designada | 26,877.00 | 0.00 | 771.36 | 817.06 | 500.00 | 0.00 | 526.00 | 24,262.58 |
| RAMONA ANTONIA HIDALGO HERNANDEZ | TRAMITACION Y CONTROL DE DOCUMENTACION | SECRETARIA | Designada | 43,680.00 | 1,165.74 | 1,253.62 | 1,327.88 | 500.00 | 0.00 | 922.67 | 38,510.09 |
| RAMONA DEL CARMEN PAYAMPS CRUZ | PROTOCOLO | AUXILIAR DE EVENTOS | Designada | 24,934.00 | 0.00 | 715.60 | 758.00 | 1,000.00 | 0.00 | 0.00 | 22,460.40 |
| RAMONA KEIRY GERMOSEN DE LA CRUZ | DESPACHO DE PRESIDENCIA | ASESORA DE POLITICAS TIC | Designada | 160,000.00 | 26,870.39 | 4,352.64 | 2,305.24 | 5,000.00 | 0.00 | 7,172.69 | 114,299.04 |
| RAQUEL DENISSE GOMEZ FERMIN | CONSULTORIA JURIDICA | ABOGADO DE GERENCIA DE PROTECCION AL USUARIO | Designada | 79,860.00 | 7,845.63 | 2,291.98 | 2,305.24 | 1,000.00 | 0.00 | 5,713.25 | 60,703.90 |
| RAQUEL OLIMPIA MONZON GONZALEZ | PLANEACION Y EJECUCION PRESUPUESTARIA | ANALISTA DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 64,183.00 | 3,617.08 | 1,842.06 | 1,951.16 | 1,800.00 | 1,686.78 | 5,248.75 | 48,037.17 |
| REINA YOSSELIN VASQUEZ SANTOS | SERVICIOS GENERALES | CONSERJE | Designada | 13,500.00 | 0.00 | 387.46 | 410.40 | 1,000.00 | 0.00 | 2,449.60 | 9,252.54 |
| 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 | 3,119.29 | 1,763.98 | 1,868.48 | 1,000.00 | 843.39 | 4,908.70 | 47,959.16 |
| RICARDO ARTURO MEJIA NUÑEZ | SERVICIOS GENERALES | COORDINADOR | Designada | 70,036.00 | 5,680.80 | 2,010.04 | 2,129.10 | 5,000.00 | 0.00 | 2,195.00 | 53,021.06 |
| RICARDO ELIAS MEJIA | UNIDAD DE SEGURIDAD | SEGURIDAD | Designada | 30,000.00 | 1,352.04 | 1,291.50 | 1,368.00 | 0.00 | 0.00 | 0.00 | 25,988.46 |
| 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 NIXON SARMIENTO ROSARIO | SERVICIOS GENERALES | CHOFER | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 2,000.00 | 0.00 | 3,000.00 | 23,227.00 |
| ROBERT ALEXANDER BELLO CANDELARIO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 75,000.00 | 15,774.59 | 3,228.75 | 2,292.62 | 0.00 | 0.00 | 0.00 | 53,704.04 |
| 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 | 67,731.21 | 4,352.64 | 2,305.24 | 0.00 | 0.00 | 0.00 | 247,073.91 |
| ROBERTO ANTONIO MARIANO OVIEDO | SEGURIDAD | SEGURIDAD | Designada | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| ROBERTO ANTONIO MUÑOZ GARCIA | SEGURIDAD | AGENTE DE SEGURIDAD | Designada | 7,000.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,300.00 |
| ROBERTO ANTONIO REYES REYES | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | TECNICO TELEMATICO EQUIPOS QUANTEL | Designada | 45,175.00 | 1,376.74 | 1,296.52 | 1,373.32 | 0.00 | 0.00 | 0.00 | 41,128.42 |
| ROBERTO CARLOS POCHE DE LEON | UNIDAD DE PRENSA | PERIODISTA | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 0.00 | 23,522.50 |
| ROBERTO ENCARNACION ALCANTARA | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 5,000.00 | 0.00 | 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 |
| ROBIN MANUEL CRUCETA JIMENEZ | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 4 | Designada | 15,000.00 | 0.00 | 430.50 | 456.00 | 0.00 | 0.00 | 0.00 | 14,113.50 |
| ROBINSON GOMEZ DE JESUS | 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 | 1,219.64 | 20,740.76 |
| ROBINSON CAPELLAN DE LA ROSA | SERVICIOS GENERALES | CHOFER | Designada | 38,521.00 | 304.18 | 1,105.56 | 1,171.04 | 2,000.00 | 0.00 | 9,299.60 | 24,640.62 |
| ROCIO JOSSELINE DURAND VILORIA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 1 | Designada | 40,000.00 | 646.36 | 1,148.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 36,989.64 |
| ROCIO VALENZUELA DOMINGUEZ | UNIDAD DE SUPERVISION Y SEGUIMIENTO | ASISTENTE | Designada | 16,876.00 | 0.00 | 484.34 | 513.04 | 0.00 | 843.39 | 0.00 | 15,035.23 |
| ROGER ROBINSON VILLALONA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CAMAROGRAFO | Designada | 32,430.00 | 0.00 | 930.74 | 985.88 | 1,500.00 | 843.39 | 5,900.00 | 22,269.99 |
| 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 | 7,160.86 | 2,211.04 | 2,305.24 | 0.00 | 0.00 | 0.00 | 65,362.86 |
| 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 | 7,879.62 | 2,296.00 | 2,305.24 | 4,000.00 | 0.00 | 3,875.17 | 59,643.97 |
| ROSA LILIAN SOSA MATEO | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 2 | Designada | 26,893.00 | 0.00 | 771.82 | 817.54 | 1,000.00 | 0.00 | 1,000.00 | 23,303.64 |
| ROSA MARGARITA SILVERIO CABRERA | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 38,500.00 | 0.00 | 1,104.96 | 1,170.40 | 1,500.00 | 843.39 | 6,743.75 | 27,137.50 |
| ROSA MARIA DE LOS SANTOS TAVAREZ | DESARROLLO DE PROYECTOS | COORDINADOR DESARROLLO DE PROYECTOS | Designada | 113,824.00 | 16,092.94 | 3,266.74 | 2,305.24 | 1,000.00 | 0.00 | 0.00 | 91,159.08 |
| ROSANGELA TEJEDA GUERRERO | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COORDINADOR MUSEOGRAFIA CENTRO CULTURAL | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| ROSEIBY JOCELIN CRUZ CAMPILLO | PLANEACION Y EJECUCION PRESUPUESTARIA | ENCARGADO DE PLANEACION Y EJECUCION PRESUPUESTARIA | Designada | 180,065.00 | 32,381.71 | 4,352.64 | 2,305.24 | 10,000.00 | 0.00 | 0.00 | 131,025.41 |
| ROSENDO RAMON PEÑA PEREZ | SERVICIOS GENERALES | CHOFER | Designada | 35,000.00 | 0.00 | 1,004.50 | 1,064.00 | 0.00 | 0.00 | 0.00 | 32,931.50 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|-------------------------------------|---|--|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 | 9,020.90 | 2,430.90 | 2,305.24 | 0.00 | 0.00 | 0.00 | 70,942.96 |
| VICTOR MANUEL RAMIREZ GOMEZ | SERVICIOS GENERALES | SUPERVISOR DE MAYORDOMIA | Designada | 44,007.00 | 6,246.41 | 2,084.51 | 1,821.53 | 0.00 | 0.00 | 1,500.00 | 32,354.55 |
| VICTOR MANUEL AYBAR RUSSO | TESORERIA | COORDINADOR DE TESORERIA | Designada | 150,000.00 | 24,877.37 | 4,305.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 118,512.39 |
| VIVIANA AMELIA RICARDO SOSA | DESARROLLO DE PROYECTOS | ENCARGADO DESARROLLO DE PROYECTOS | Designada | 134,673.00 | 21,155.59 | 3,865.12 | 2,305.24 | 2,000.00 | 0.00 | 5,656.12 | 99,690.93 |
| WANDA ELIZABETH DE OCA MATOS | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | AUXILIAR | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 0.00 | 0.00 | 0.00 | 67,519.14 |
| 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 |
| WARSY 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 | 3,559.22 | 1,891.18 | 2,003.20 | 2,300.00 | 0.00 | 7,833.14 | 48,308.26 |
| 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 | 3,915.31 | 47,115.69 |
| WENDY JOHANNY MATOS MATEO | AUTORIZACIONES | ABOGADO DE AUTORIZACIONES | Designada | 135,000.00 | 20,545.09 | 3,874.50 | 2,305.24 | 10,000.00 | 843.39 | 1,916.22 | 95,515.56 |
| WENDY MILAGROS CUEVAS TERRERO | UNIDAD ADMINISTRATIVA Y DE OPERACIONES | COORDINADOR ADMINISTRATIVO Y OPERACIONES | Designada | 66,550.00 | 3,662.20 | 1,909.98 | 2,023.12 | 1,000.00 | 843.39 | 7,616.19 | 49,495.12 |
| 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 |
| WILFREDO 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 | 574.00 | 608.00 | 1,000.00 | 0.00 | 3,567.98 | 14,250.02 |
| 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 |
| WILSON GABRIEL MARTINEZ SIFRES | GESTION HUMANA | ANALISTA GENERALISTA DE GESTION HUMANA | Designada | 41,373.00 | 511.76 | 1,187.40 | 1,257.74 | 3,000.00 | 0.00 | 4,695.00 | 30,721.10 |
| WILSON YSIDRO MARTINEZ POLANCO | INSPECCION | INGENIERO DE INSPECCION | Designada | 50,000.00 | 2,057.71 | 1,435.00 | 1,520.00 | 0.00 | 0.00 | 0.00 | 44,987.29 |
| 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 NUNEZ DE LA ROSA | UNIDAD DE SOPORTE TECNICOS | OPERADOR SOPORTE TECNICO | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 1,000.00 | 0.00 | 933.03 | 26,293.97 |
| YASDANIS RIJO MATOS | SEGURIDAD | SEGURIDAD | Designada | 13,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,700.00 |
| YENIS MILADIS GOMEZ MUNOZ | SERVICIOS GENERALES | CONSERJE | Designada | 14,884.00 | 0.00 | 427.18 | 452.48 | 1,000.00 | 0.00 | 2,958.33 | 10,046.01 |
| YERALD GERARDO MALDONADO | TECNOLOGIA DE LA INFORMACION Y COMUNICACION TIC | OPERADOR SOPORTE TECNICO | Designada | 25,000.00 | 0.00 | 717.50 | 760.00 | 0.00 | 0.00 | 1,480.00 | 22,042.50 |
| 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 |
| YINETTE RAMONA CANDELARIO CABRAL | PROTECCION AL USUARIO | ASISTENTE | Designada | 40,538.00 | 469.28 | 1,163.44 | 1,232.36 | 1,000.00 | 1,686.78 | 0.00 | 34,986.14 |
| 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 |
| YOKASTA RECIO DIAZ | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | EDECAN | Designada | 20,000.00 | 0.00 | 574.00 | 608.00 | 1,500.00 | 0.00 | 1,000.00 | 16,318.00 |
| YOLERDY CASTILLO ALCANTARA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | CONSERJE | Designada | 18,000.00 | 0.00 | 516.60 | 547.20 | 1,000.00 | 0.00 | 1,458.61 | 14,477.59 |
| 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 | 0.00 | 56,177.38 |
| YOMARY LANFRANCO MONTERO | UNIDAD DE SOPORTE TECNICOS | AUXILIAR | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 500.00 | 0.00 | 1,000.00 | 26,727.00 |
| YONSI ANTONIO RAMIREZ GARCIA | FDT | ASISTENTE | Designada | 30,000.00 | 0.00 | 861.00 | 912.00 | 0.00 | 0.00 | 0.00 | 28,227.00 |
| YOSELIN ELIZABETH HILARIO FERNANDEZ | DIRECCION EJECUTIVA | COORDINADOR | Designada | 125,000.00 | 18,655.70 | 3,587.50 | 2,305.24 | 5,000.00 | 0.00 | 9,108.59 | 86,342.97 |
| YSABEL CAMACHO HERNANDEZ | AUTORIZACIONES | ANALISTA DE RADIOAFICIONADOS | Designada | 94,828.00 | 11,480.23 | 2,721.56 | 2,305.24 | 1,500.00 | 0.00 | 1,247.45 | 75,573.52 |
| YUBERES ALCANTARA CASTILLO | RECAUDACIONES | RECAUDADOR | Designada | 80,000.00 | 6,913.92 | 2,296.00 | 2,305.24 | 1,000.00 | 0.00 | 3,862.80 | 63,622.04 |
| YUDELKA REYES REYES | GESTION SOSTENIBILIDAD E INGENIERIA SOCIAL | SUPERVISOR DE ZONA 3 | Designada | 45,506.00 | 1,423.45 | 1,306.02 | 1,383.38 | 2,500.00 | 0.00 | 1,340.47 | 37,552.68 |
| YUDERKA MERCEDES SANTANA | LOGISTICA | CONSERJE | Designada | 14,176.00 | 0.00 | 406.86 | 430.96 | 1,000.00 | 0.00 | 637.88 | 11,700.30 |
| YUDITH BUENO FAÑA | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | COMUNICADOR EDUCATIVO (GUIA) | Designada | 60,000.00 | 3,792.23 | 1,722.00 | 1,824.00 | 0.00 | 0.00 | 0.00 | 52,661.77 |
| YULISA TAMARES GRULLON | CONSULTORIA JURIDICA | ABOGADO DE CONSULTORIA JURIDICA | Designada | 62,857.00 | 4,329.86 | 1,804.00 | 1,910.86 | 0.00 | 0.00 | 0.00 | 54,812.28 |

INSTITUTO DOMINICANO DE LAS TELECOMUNICACIONES (INDOTEL)

NOMINA MENSUAL DE EMPLEADOS
CORRESPONDIENTE AL MES DE ENERO 2015

| Nombre | Departamento | Función | Estatus | Sueldo Bruto | ISR Ley 11-92 | AFP | ARS | Cooperativa | ARS Padres | Otros Desc. | Sueldo Neto |
|------------------------------------|--|---------------------------------------|-----------|--------------|---------------|----------|----------|-------------|------------|-------------|-------------|
| 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 |
| ZACARIAS PLACENCIA ENCARNACION | SEGURIDAD | SEGURIDAD | Designada | 6,000.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| ZOILA ADRIANA PERDOMO AMARANTE | GERENCIA FINANCIERA | ASISTENTE | Designada | 80,000.00 | 7,879.62 | 2,296.00 | 2,305.24 | 1,000.00 | 0.00 | 1,100.00 | 65,419.14 |
| 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 | 16,378.50 | 3,300.50 | 2,305.24 | 0.00 | 0.00 | 0.00 | 93,015.76 |