Presidencia de la República

# CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTIAGO

**PAGO SUELDOS** **MAYO, 2024** **EMPLEADOS FIJOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1 | JACQUELINE ALTAGRACI CRUZ | F | DIRECCION GENERAL | DIRECTORA OPERATIVA | Fijo | 220,000.00 | 53,033.64 | 6,314.00 | 15,620.00 | 520.34 | 5,883.16 | 8,384.63 | 35,218.21 | 65,230.80 | 100,449.01 | 24,524.97 | 169,550.99 |
| 2 | ANDRES BIENVENIDO BURGOS LOPEZ | M | DIRECCION GENERAL | DIRECTOR GENERAL | Fijo | 355,500.00 | 73,436.43 | 10,202.85 | 16,792.92 | 520.34 | 5,883.16 | 8,384.63 | 10,665.00 | 89,522.44 | 100,187.44 | 25,697.89 | 278,283.56 |
| 3 | MARCOS JOEL RODRIGUEZ GERMOSEN | M | DIRECCION GENERAL | COORDINADOR EJECUTIVO | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 00.00 | 46,757.25 | 46,757.25 | 22,962.97 | 151,242.75 |
| 4 | MARIA LUISA LLANO DE MERCADO | F | DIRECCION GENERAL | ANALISTA SENIOR | Fijo | 61,200.00 | 3,712.45 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 8,688.10 | 7,329.37 | 16,017.47 | 9,204.62 | 45,182.53 |
| 5 | INDIRA ALBANIA COLON LIRIANO | F | DIRECCION GENERAL | ASISTENTE EJECUTIVO | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 1,673.28 | 9,851.62 | 11,524.90 | 10,652.00 | 59,875.10 |
| 6 | LUIS NICOLAS ALVAREZ ACOSTA | M | DIRECCION GENERAL | ASESOR LEGAL | Fijo | 150,000.00 | 23,866.68 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 1,833.60 | 32,731.68 | 34,565.28 | 19,554.97 | 115,434.72 |
| 7 | ANYELINA MARIA PARRA PEREZ | F | DIRECCION GENERAL | ASISTENTE OPERATIVA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 8 | ANA LUCIA DE LEON DURAN | F | DIRECCION GENERAL | ANALISTA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 9 | ALCIBIADES ESTEVAN PEREZ FELIPE | M | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 17,471.73 | 5,315.59 | 22,787.32 | 7,974.35 | 29,742.68 |
| 10 | ELIO RHADAMES CORREA | M | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 1,818.00 | 1,880.97 | 3,698.97 | 4,866.35 | 28,128.03 |
| 11 | MIBEL NICHOLES TREJO TORRES | F | DIRECCION GENERAL | SECRETARIA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 8,326.33 | 1,826.19 | 10,152.52 | 4,724.61 | 20,747.48 |
| 12 | RICHARD ANTONIO RODRIGUEZ VASQUEZ | M | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 42,228.17 |
| 13 | MARIA ISAURA DE LA ROSA MARTE | F | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 25,835.64 |
| 14 | SHERSYL ANDREINA BERNARD BUENO | F | DIRECCION GENERAL | RECEPCIONISTA | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 15 | MAYLIN ANDREA MONCION REYES | F | DIRECCION GENERAL | RECEPCIONISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 16 | ELIAS ALEXANDER CUETO ABREU | M | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 00.00 | 1,773.00 | 1,773.00 | 4,587.00 | 28,227.00 |
| 17 | JOSE RAMON RODRIGUEZ SANTOS | M | DIV ACCESO A LA INFORM PUBLICA | RESPONSABLE ACCESO INFORMACION | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 1,673.28 | 12,599.85 | 14,273.13 | 12,099.38 | 67,326.87 |
| 18 | MARIELIZA DOMINGUEZ CASTRO | F | DIV ACCESO A LA INFORM PUBLICA | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 4,651.14 | 1,880.97 | 6,532.11 | 4,866.35 | 25,294.89 |
| 19 | IDHAYLIE MARIEL VASQUEZ SOSA | F | DEPTO DE COMUNICACIONES | COORDINADOR/A COMINIC.INTERNA | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 3,640.83 | 3,294.41 | 6,935.24 | 6,488.47 | 35,500.76 |
| 20 | RAMON NICOLAS ARIAS ARIAS | M | DEPTO DE COMUNICACIONES | ENCARGADO (A) | Fijo | 150,000.00 | 23,866.68 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 00.00 | 32,731.68 | 32,731.68 | 19,554.97 | 117,268.32 |

**Preparado por**

Corporación del Acueducto y Alcantarillado — Dirección Recursos Humanos — CORAASAN — Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION GENERAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 21 | VIELY VILLA ESPINAL | F | DEPTO DE COMUNICACIONES | COORDINADOR/A MEDIOS SOCIALES | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 400.00 | 2,806.65 | 3,206.65 | 6,116.00 | 36,793.35 |
| 22 | RUTH CAMIL SANTOS DE NU#EZ | F | DEPTO DE COMUNICACIONES | COORDINADOR/A RELAC. PUBLICAS | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 4,136.48 | 4,078.14 | 8,214.62 | 7,086.92 | 38,135.38 |
| 23 | JUAN CARLOS PILARTE SANCHEZ | M | DEPTO DE COMUNICACIONES | DISENADOR/A GRAFICO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 24 | JESSICA YAJAIRA HERRERA RONDON | F | DEPTO DE COMUNICACIONES | ANALISTA DE MEDIOS SOCIALES | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 4,849.65 | 1,379.40 | 6,229.05 | 3,568.69 | 17,110.95 |
| 25 | CLYDE DREXLER NU#EZ RODRIGUEZ | M | DEPTO DE COMUNICACIONES | ANALISTA DE MEDIOS SOCIALES | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 45,191.00 |
| 26 | JONATTAN DE JESUS FLORES | M | DEPTO DE COMUNICACIONES | EDITOR DE CONTENIDO | Fijo | 41,200.00 | 2,112.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 18,259.93 | 4,546.93 | 22,806.86 | 6,299.48 | 28,393.14 |
| 27 | MARLENY PENA GONELL | F | DEPTO DE COMUNICACIONES | SECRETARIA | Fijo | 43,578.00 | 947.63 | 1,250.69 | 3,094.04 | 479.36 | 1,324.77 | 3,089.68 | 14,107.81 | 3,523.09 | 17,630.90 | 6,663.08 | 25,947.10 |
| 28 | LORIEL MARIE AUZON GUZMAN | F | SECC DE PROTOCOLO Y EVENTOS | COORDINADORA | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 1,681.87 | 11,112.75 | 12,794.62 | 11,375.69 | 63,705.38 |
| 29 | MANUEL LEBRON VALDEZ | M | SECC DE PROTOCOLO Y EVENTOS | AUXILIAR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 30 | ANYI MARIEL PEREZ FIGUEROA | F | SECC DE PROTOCOLO Y EVENTOS | AUXILIAR | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 4,686.50 | 2,130.56 | 6,817.06 | 5,512.05 | 29,232.94 |
| 31 | RICHARD RAFAEL OLIVO TAVAREZ | M | DEPTO JURIDICO | ENCARGADO (A) | Fijo | 130,000.00 | 19,162.18 | 3,731.00 | 9,230.00 | 520.34 | 3,952.00 | 8,384.63 | 00.00 | 26,845.18 | 26,845.18 | 18,134.97 | 103,154.82 |
| 32 | MIGUEL EMILIO ESTEVEZ VARGAS | M | DEPTO JURIDICO | ASISTENTE | Fijo | 76,500.00 | 5,905.42 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 4,877.68 | 10,426.57 | 15,304.25 | 11,375.69 | 61,195.75 |
| 33 | MIGUEL ANGEL CRUZ BELLIARD | M | DEPTO JURIDICO | ANALISTA DE SEGURO JURIDICO | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 779.52 | 3,294.41 | 4,073.93 | 6,488.47 | 38,362.07 |
| 34 | MADELIN CHANTAL MONCION OSSERS | F | DEPTO JURIDICO | ABOGADO(A) | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,673.28 | 5,315.59 | 6,988.87 | 7,974.35 | 45,541.13 |
| 35 | NICOLE MARIE PICHARDO FUERTES | F | DEPTO JURIDICO | ASISTENTE | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 00.00 | 18,015.43 | 18,015.43 | 14,710.34 | 81,984.57 |
| 36 | CORNELIO TEJADA SANTANA | M | DEPTO JURIDICO | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 6,995.78 | 1,880.97 | 8,876.75 | 4,866.35 | 22,950.25 |
| 37 | JOANDRA NICOLE SANCHEZ DAMIAN | F | DEPTO JURIDICO | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 4,575.52 | 3,046.93 | 7,622.45 | 6,299.48 | 33,577.55 |
| 38 | LUCILA MARISOL GONZALEZ FRANQUIZ | F | DEPTO JURIDICO | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 7,579.96 | 3,294.41 | 10,874.37 | 6,488.47 | 31,561.63 |
| 39 | ANYELINA MARIA BETANCES CAPELLAN | F | DEPTO JURIDICO | AGENTE LEGAL | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 40 | YANET DE LEON VARGAS | F | DEPTO JURIDICO | AGENTE LEGAL | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 00.00 | 11,112.75 | 11,112.75 | 11,375.69 | 65,387.25 |
| 41 | NATALID ALTAGRACIA MARTINEZ PICHARDO | F | DEPTO JURIDICO | AUXILIAR DE OFICINA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 42 | WILLIAN LUCAS GARCIA AYBAR | M | DIV DE LITIGIOS | ENCARGADO | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 2,368.00 | 5,315.59 | 7,683.59 | 7,974.35 | 44,846.41 |
| 43 | JEIFRY DE JESUS POLANCO ROSARIO | M | DIV ELABORAC DE DOCUM LEGALES | AGRIMENSOR | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 00.00 | 5,109.35 | 5,109.35 | 7,828.19 | 46,390.65 |
| **SUBTOTALES** | | | | | | **2,905,924.00** | **298,072.97** | **83,400.01** | **197,873.05** | **19,262.12** | **82,475.14** | **171,009.65** | **172,896.72** | **463,948.12** | **636,844.84** | **388,144.82** | **2,371,657.63** |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION RECURSOS HUMANOS

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 44 | YOHILYS ALTAGRACIA MOLINA CID | F | DIRECCION RECURSOS HUMANOS | DIRECTORA | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 35,753.04 | 46,757.25 | 82,510.29 | 22,962.97 | 115,489.71 |
| 45 | ZULEIKA MERCEDES SANCHEZ PAULINO | F | DIRECCION RECURSOS HUMANOS | ASISTENTE | Fijo | 62,424.00 | 3,256.59 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 36,306.08 | 6,945.85 | 43,251.93 | 9,378.30 | 19,172.07 |
| 46 | ALONDRA PEREZ HERNANDEZ | F | DIRECCION RECURSOS HUMANOS | ANALISTA ADMINISTRATIVO | Fijo | 61,200.00 | 3,369.35 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 8,263.44 | 6,986.27 | 15,249.71 | 9,204.62 | 45,950.29 |
| 47 | ESTELA ELIZABETH CASTRO MARTINEZ | F | DIRECCION RECURSOS HUMANOS | ASISTENTE LEGAL | Fijo | 61,200.00 | 3,369.35 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 4,251.46 | 6,986.27 | 11,237.73 | 9,204.62 | 49,962.27 |
| 48 | CARLOS JOSE DE LA ROSA SERRATA | M | DIRECCION RECURSOS HUMANOS | AUXILIAR DE SERVICIOS | Fijo | 34,489.00 | 00.00 | 989.83 | 2,448.72 | 379.38 | 1,048.47 | 2,445.27 | 19,081.19 | 2,038.30 | 21,119.49 | 5,273.37 | 19,021.37 |
| 49 | MARIA ESTRELLITA LOPEZ TAVERAS | F | DIRECCION RECURSOS HUMANOS | SECRETARIA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 876.55 | 3,046.93 | 3,923.48 | 6,299.48 | 37,276.52 |
| 50 | GLANDYS ROMELYN BURGOS DE LA NUECES | F | DIV SEGURIDAD Y SALUD OCUPAC | ENCARGADA/O | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 8,097.54 | 12,170.98 | 20,268.52 | 12,099.38 | 61,331.48 |
| 51 | MILVIO RAFAEL BONILLA GUILLEN | M | DIV SEGURIDAD Y SALUD OCUPAC | COORDINADOR TECNICO | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,715.46 | 5,058.27 | 6,773.73 | 7,974.35 | 45,756.27 |
| 52 | GISELLE MERCEDES GOMEZ | F | DIV SEGURIDAD Y SALUD OCUPAC | ASITENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 3,000.00 | 7,032.63 | 10,032.63 | 9,034.34 | 49,967.37 |
| 53 | FRANCISCO MANUEL BENCOSME CAMACHO | M | DIV SEGURIDAD Y SALUD OCUPAC | MEDICO OCUPACIONAL | Fijo | 101,500.00 | 12,029.40 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 11,143.29 | 18,028.05 | 29,171.34 | 14,923.19 | 72,328.66 |
| 54 | MAIRA MARIA ESLANDIA CASTILLO CERDA | F | DIV SEGURIDAD Y SALUD OCUPAC | SECRETARIA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,496.70 | 1,880.97 | 7,377.67 | 4,866.35 | 24,449.33 |
| 55 | BETTY ANGHOLINA ESTEVEZ MARTE | F | DEPTO RECLUTAMIENTO Y SELECCIO | ENCARGADO/A | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 4,779.52 | 18,015.43 | 22,794.95 | 14,710.34 | 77,205.05 |
| 56 | WANDA YOCASTA SANTANA VALERIO | F | DEPTO RECLUTAMIENTO Y SELECCIO | ANALISTA YUNIOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 12,310.71 | 2,232.37 | 14,543.08 | 5,677.48 | 22,588.92 |
| 57 | ALBERTO JOSE PE#A DUME | M | DEPTO ORGANIZ DEL TRAB Y COMPE | ENCARGADO (A) | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 00.00 | 12,599.85 | 12,599.85 | 12,099.38 | 69,000.15 |
| 58 | ROSA MARIA DOMINGUEZ TAVAREZ | F | DEPTO ORGANIZ DEL TRAB Y COMPE | ANALISTA | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 5,454.11 | 3,294.41 | 8,748.52 | 6,488.47 | 33,687.48 |
| 59 | KELSYS MARGARITA BURGOS CORREA | F | DEPTO ORGANIZ DEL TRAB Y COMPE | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 8,325.13 | 2,232.37 | 10,557.50 | 5,677.48 | 26,574.50 |
| 60 | ANIBELCA CAROLINA SANTOS PEÑA | F | DEPTO RELACIONES LAB Y SOCIALE | ENCARGADO (A) | Fijo | 96,425.00 | 10,835.63 | 2,767.40 | 6,846.18 | 520.34 | 2,931.32 | 6,836.53 | 35,668.61 | 16,534.35 | 52,202.96 | 14,203.05 | 44,222.04 |
| 61 | MASSIEL GABRIELA RODRIGUEZ BORBON | F | DEPTO RELACIONES LAB Y SOCIALE | COORDINADORA DE SEGUROS | Fijo | 48,148.00 | 1,592.61 | 1,381.85 | 3,418.51 | 520.34 | 1,463.70 | 3,413.69 | 15,428.84 | 4,438.16 | 19,867.00 | 7,352.54 | 28,281.00 |
| 62 | MIRIAN ALTAGRACIA BIEL DE PEÑA | F | DEPTO RELACIONES LAB Y SOCIALE | ANALISTA DE SEGUROS | Fijo | 51,030.00 | 1,484.73 | 1,464.56 | 3,623.13 | 520.34 | 1,551.31 | 3,618.03 | 23,740.88 | 4,500.60 | 28,241.48 | 7,761.50 | 22,788.52 |
| 63 | IVOON ANDREA TEJADA GOMEZ | F | DEPTO RELACIONES LAB Y SOCIALE | ANALISTA DE SEGUROS | Fijo | 37,007.00 | 00.00 | 1,062.10 | 2,627.50 | 407.08 | 1,125.01 | 2,623.80 | 5,573.68 | 2,187.11 | 7,760.79 | 5,658.38 | 29,246.21 |
| 64 | RIGOBERTO RAMIREZ PEÑALO | M | DEPTO RELACIONES LAB Y SOCIALE | AUXILIAR DE OFICINA | Fijo | 42,976.00 | 605.34 | 1,233.41 | 3,051.30 | 472.74 | 1,306.47 | 3,047.00 | 22,684.21 | 3,145.22 | 25,829.43 | 6,571.04 | 17,146.57 |
| 65 | NORIS MARIA MARTE VALDEZ | F | DEPTO RELACIONES LAB Y SOCIALE | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 66 | DIOMEDES APOLINAR GIRON BUENO | M | SECCION DEPORTE | ENCARGADO (A) | Fijo | 51,500.00 | 4,544.01 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 1,715.46 | 7,587.66 | 9,303.12 | 7,828.19 | 57,196.88 |
| 67 | JUAN RAMON GRULLON GARCIA | M | SECCION DEPORTE | COORDINADOR(A) DEPORTIVO | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 68 | RHINA DEL CARMEN DIAZ POLANCO | F | SECCION DEPORTE | SECRETARIA | Fijo | 45,617.00 | 978.08 | 1,309.21 | 3,238.81 | 501.79 | 1,386.76 | 3,234.25 | 6,406.30 | 3,674.05 | 10,080.35 | 6,974.85 | 35,536.65 |

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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION RECURSOS HUMANOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 69 | LUIS DOMINGO PERALTA ESPINAL | M | SECCION DEPORTE | AUXILIAR DEPORTIVO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 15,205.96 | 1,502.21 | 16,708.17 | 3,886.42 | 8,709.83 |
| 70 | CARLOS MANUEL PERALTA CEBALLO | M | SECCION DEPORTE | AUXILIAR DEPORTIVO | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 12,627.81 | 2,232.37 | 14,860.18 | 5,677.48 | 22,271.82 |
| 71 | MARCOS JULIAN ROSARIO | M | SECCION DEPORTE | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,597.41 | 1,217.52 | 10,814.93 | 3,149.89 | 9,786.07 |
| 72 | JUAN EVANGELISTA NUÑEZ FABIAN | M | SECCION DEPORTE | AUXILIAR DEPORTIVO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,794.20 | 1,880.97 | 7,675.17 | 4,866.35 | 24,151.83 |
| 73 | MIGUEL ANGEL ANTONIO LUNA MARRERO | M | SECCION DEPORTE | AUXILIAR DEPORTIVO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 74 | LEONARDO PEREZ TERRERO | M | SECCION DEPORTE | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 75 | ROBERTO ANTONIO METIBIEL GARCIA | M | SECCION DEPORTE | AUXILIAR DEPORTIVO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 76 | LUCIDANIA MARGARITA LOPEZ ESPINAL | F | SECCION DEPORTE | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,012.67 | 1,217.52 | 7,230.19 | 3,149.89 | 13,370.81 |
| 77 | GUSTAVO RAFAEL PE#A PE#A | M | SECCION DEPORTE | ENTRENADOR DE VOLLEYBALL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |
| 78 | LUIS EDUARDO PENA NUNEZ | M | SECC GESTION SEGURIDAD SOCIAL | COORDINADOR | Fijo | 61,200.00 | 3,712.45 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 779.52 | 7,329.37 | 8,108.89 | 9,204.62 | 53,091.11 |
| 79 | YAIRA ALTAGRACIA BEATO SANTANA | F | SECC GESTION SEGURIDAD SOCIAL | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 80 | WILLIAMS RAMON ALVAREZ REYNOSO | M | DEPTO EVALUACION DESEMP Y CAPA | ENCARGADO (A) | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 00.00 | 12,599.85 | 12,599.85 | 12,099.38 | 69,000.15 |
| 81 | NELLY ESMERALDA ABREU LANTIGUA | F | DEPTO EVALUACION DESEMP Y CAPA | SECRETARIA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 515.00 | 1,521.83 | 2,036.83 | 3,937.18 | 23,713.17 |
| 82 | STARLYN NUÑEZ RODRIGUEZ | M | DEPTO EVALUACION DESEMP Y CAPA | MENSAJERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,236.66 | 1,217.52 | 11,454.18 | 3,149.89 | 9,146.82 |
| 83 | GREGORIO TIRSO LUGO MATEO | M | DEPTO REGISTRO, CONT Y NOMINA | ENCARGADO (A) | Fijo | 116,725.00 | 16,039.57 | 3,350.01 | 8,287.48 | 520.34 | 3,548.44 | 8,275.80 | 30,106.30 | 22,938.02 | 53,044.32 | 17,083.62 | 63,680.68 |
| 84 | ANA KAREN ALEMAN CERDA | F | DEPTO REGISTRO, CONT Y NOMINA | ASISTENTE | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 3,500.00 | 9,505.43 | 13,005.43 | 10,453.34 | 56,994.57 |
| 85 | ROSA MILKA URE#A BURGOS | F | DIV REGISTRO Y CONTROL | ENCARGADO | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 00.00 | 12,599.85 | 12,599.85 | 12,099.38 | 69,000.15 |
| 86 | MAGALIS GONZALEZ MARTINEZ | F | DIV REGISTRO Y CONTROL | ANALISTA | Fijo | 125,000.00 | 17,986.05 | 3,587.50 | 8,875.00 | 520.34 | 3,800.00 | 8,384.63 | 29,888.44 | 25,373.55 | 55,261.99 | 17,779.97 | 69,738.01 |
| 87 | MILDRED DEL CARMEN RODRIGUEZ DE ABREU | F | DIV REGISTRO Y CONTROL | ANALISTA | Fijo | 47,741.00 | 763.21 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 6,705.42 | 3,584.71 | 10,290.13 | 7,294.79 | 37,450.87 |
| 88 | REYNA ISABEL SOSA DE FERNANDEZ | M | DIV REGISTRO Y CONTROL | ASISTENTE | Fijo | 33,949.00 | 00.00 | 974.34 | 2,410.38 | 373.44 | 1,032.05 | 2,406.98 | 678.98 | 2,006.39 | 2,685.37 | 5,190.80 | 31,263.63 |
| 89 | NIURKA SLEGNE GARCIA ROSARIO | F | DIV REGISTRO Y CONTROL | ANALISTA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 779.52 | 2,232.37 | 3,011.89 | 5,677.48 | 38,870.11 |
| **SUBTOTALES** | | | | | | **2,475,649.00** | **171,514.34** | **71,051.15** | **175,771.09** | **19,558.03** | **75,123.68** | **169,392.08** | **410,833.61** | **317,689.17** | **728,522.78** | **364,721.20** | **1,772,528.08** |

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CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
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**Director Financiero**

**DIRECCION RECURSOS HUMANOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 90 | NADIA MERCEDES TAVAREZ JIMENEZ | F | DIRECCION PLANIF Y DESARROLLO | COORDINADORA | Fijo | 61,465.00 | 3,419.22 | 1,764.05 | 4,364.02 | 520.34 | 1,868.54 | 4,357.87 | 14,607.72 | 7,051.81 | 21,659.53 | 9,242.23 | 39,805.47 |
| 91 | ANA ERIDANIA ORTEGA FILPO | F | DIRECCION PLANIF Y DESARROLLO | DIRECTOR/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 00.00 | 46,757.25 | 46,757.25 | 22,962.97 | 151,242.75 |
| 92 | MARIA ESMERALDA DIAZ ORTEGA | F | DIRECCION PLANIF Y DESARROLLO | SECRETARIA EJECUTIVA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 6,771.53 | 1,880.97 | 8,652.50 | 4,866.35 | 23,174.50 |
| 93 | LILIANA LUZ DEL ALBA FERMIN PEREZ | F | DEPTO DESARROLLO INSTITUCIONAL | ENCARGADO (A) | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 1,559.04 | 7,632.04 | 9,191.08 | 9,378.30 | 53,232.92 |
| 94 | ALINA JEANNETT RODRIGUEZ GOMEZ | F | DEPTO DESARROLLO INSTITUCIONAL | ANALISTA DE DOCUMENTACION | Fijo | 54,278.00 | 2,457.77 | 1,557.78 | 3,853.74 | 520.34 | 1,650.05 | 3,848.31 | 26,302.64 | 5,665.60 | 31,968.24 | 8,222.39 | 22,309.76 |
| 95 | JANET DEL CARMEN DOMINGUEZ RODRIGUEZ | F | DEPTO DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 25,990.64 | 7,632.04 | 33,622.68 | 9,378.30 | 46,801.32 |
| 96 | JACK NELSON PERALTA FERNANDEZ | M | DEPTO DESARROLLO INSTITUCIONAL | ANALISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 97 | ALEXANDRA AGUSTINA FILPO GONZALEZ | F | DEPTO DESARROLLO INSTITUCIONAL | ANALISTA DE DOCUMENTACION | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 4,677.00 | 3,046.93 | 7,723.93 | 6,299.48 | 33,476.07 |
| 98 | ROSSINA DOLORES ABREU VALERIO | F | DEPTO COOPERACION INSTITUCIONA | ENCARGADO | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 8,160.00 | 12,599.85 | 20,759.85 | 12,099.38 | 60,840.15 |
| 99 | KLARINA DE JESUS NUÑEZ DIAZ | F | DEPTO COOPERACION INSTITUCIONA | COOR IGUALDAD DE GENERO | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 525.30 | 5,315.59 | 5,840.89 | 7,974.35 | 46,689.11 |
| 100 | ALBA IRIS FRANCISCO CABRERA | F | DEPTO COOPERACION INSTITUCIONA | ANALISTA RELACIONES COOP.INTER | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 45,191.00 |
| 101 | ELIAS KING GOMEZ | M | DEPTO F.M.Y E.PLANES,PROG Y PR | COOD. PROYECTOS TECNOLOGICOS | Fijo | 130,894.00 | 18,514.74 | 3,756.66 | 9,293.47 | 520.34 | 3,979.18 | 8,384.63 | 35,671.54 | 26,250.58 | 61,922.12 | 18,198.44 | 68,971.88 |
| 102 | PABLO MIGUEL PICHARDO SORIANO | M | DEPTO F.M.Y E.PLANES,PROG Y PR | ENCARGADO(A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 00.00 | 18,015.43 | 18,015.43 | 14,710.34 | 81,984.57 |
| 103 | ROSA THAWANA TAVAREZ FANINI | F | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA DE CONTROL | Fijo | 50,367.00 | 1,648.47 | 1,445.53 | 3,576.06 | 520.34 | 1,531.16 | 3,571.02 | 17,693.19 | 4,625.16 | 22,318.35 | 7,667.42 | 28,048.65 |
| 104 | JOSE NICOLAS MARTINEZ TORIBIO | M | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA PLANIFICACION | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,050.60 | 5,315.59 | 6,366.19 | 7,974.35 | 46,163.81 |
| 105 | ROSA ELENA ESPOSITO DIAZ | F | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA DE PROYECTOS | Fijo | 41,973.00 | 721.10 | 1,204.63 | 2,980.08 | 461.70 | 1,275.98 | 2,975.89 | 8,067.44 | 3,201.71 | 11,269.15 | 6,417.67 | 30,703.85 |
| 106 | VICTOR LUCIANO ESCALANTE CAMILO | M | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 3,590.00 | 1,826.19 | 5,416.19 | 4,724.61 | 25,483.81 |
| 107 | EMMY DEL CARMEN DE ASIS CRUZ | F | DEPTO CALIDAD EN LA GESTION | ENCARGADO(A) | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 00.00 | 10,204.73 | 10,204.73 | 10,854.64 | 62,623.27 |
| 108 | PATRICIA MARIA TAVAREZ GENAO | F | DEPTO CALIDAD EN LA GESTION | ANALISTA | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 1,833.60 | 4,078.14 | 5,911.74 | 7,086.92 | 40,438.26 |
| 109 | CRISTINA AMELIA MARTINEZ ASENCIO | F | DEPTO CALIDAD EN LA GESTION | ANALISTA | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |
| 110 | ALFREDO GOMERA ALCANTARA | M | DEPTO CALIDAD EN LA GESTION | ANALISTA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 111 | MANUELA ARISLEIDY FABIAN ORTEGA | F | DEPTO CALIDAD EN LA GESTION | NOTIFICACION AL CLIENTE | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 6,256.95 | 1,537.30 | 7,794.25 | 3,977.23 | 18,217.75 |
| 112 | DESIRE AMINTA RODRIGUEZ ALMONTE | F | DEPTO CALIDAD EN LA GESTION | NOTIFICACION AL CLIENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,018.03 | 1,567.51 | 6,585.54 | 4,055.36 | 19,937.46 |
| 113 | MARIA CONCEPCION VASQUEZ DE GARCIA | F | DEPTO CALIDAD EN LA GESTION | NOTIFICACION AL CLIENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,596.08 | 1,253.99 | 2,850.07 | 3,244.24 | 18,367.93 |
| 114 | JAVIELA ESMERALDA UREÑA | F | DEPTO CALIDAD EN LA GESTION NOTIFICACION AL CLIENTE | NOTIFICACION AL CLIENTE | Fijo | 45,098.00 | 1,162.15 | 1,294.31 | 3,201.96 | 496.08 | 1,370.98 | 3,197.45 | 28,096.50 | 3,827.44 | 31,923.94 | 6,895.49 | 13,174.06 |

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**Aprobado por**

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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

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DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION PLANIF Y DESARROLLO

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| SUBTOTALES | | | | | | 1,481,197.00 | 109,603.48 | 42,510.36 | 105,164.98 | 11,568.52 | 44,892.35 | 98,467.56 | 197,467.80 | 197,006.19 | 394,473.99 | 215,201.06 | 1,104,723.01 |

## DIRECCION PLANIF Y DESARROLLO

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 115 | DIOMER CRUZ URE#A | M | DIRECCION REVISION Y ANALISIS | COORDINADOR(A) | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 00.00 | 5,109.35 | 5,109.35 | 7,828.19 | 46,390.65 |
| 116 | MARIANA PAULINO VARGAS | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 54,783.00 | 2,529.05 | 1,572.27 | 3,889.59 | 520.34 | 1,665.40 | 3,884.11 | 20,620.08 | 5,766.72 | 26,386.80 | 8,294.04 | 28,396.20 |
| 117 | HECTOR EDUARDO JAQUEZ PEROZO | M | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 44,408.00 | 1,064.77 | 1,274.51 | 3,152.97 | 488.49 | 1,350.00 | 3,148.53 | 14,928.62 | 3,689.28 | 18,617.90 | 6,789.99 | 25,790.10 |
| 118 | PATRIA ALTAGRACIA PAULINO PEREZ | F | DIRECCION REVISION Y ANALISIS | AUDITOR SENIOR INTEGRAL | Fijo | 29,381.00 | 00.00 | 843.23 | 2,086.05 | 323.19 | 893.18 | 2,083.11 | 9,937.46 | 1,736.41 | 11,673.87 | 4,492.35 | 17,707.13 |
| 119 | PABLO RENE OTTENWALDER VASQUEZ | M | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 7,761.02 | 2,130.56 | 9,891.58 | 5,512.05 | 26,158.42 |
| 120 | ERIC RAFAEL TEJADA SUERO | M | DIRECCION REVISION Y ANALISIS | AUDITOR SENIOR INTEGRAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 5,952.72 | 2,232.37 | 8,185.09 | 5,677.48 | 28,946.91 |
| 121 | ESTEFANI GIL | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 29,706.00 | 00.00 | 852.56 | 2,109.13 | 326.77 | 903.06 | 2,106.16 | 1,485.30 | 1,755.62 | 3,240.92 | 4,542.06 | 26,465.08 |
| 122 | DIOSANNA ESTEFANIE RUBIO CHECO | F | DIRECCION REVISION Y ANALISIS | AUDITOR SENIOR INTEGRAL | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 412.00 | 3,046.93 | 3,458.93 | 6,299.48 | 37,741.07 |
| 123 | MARIA CELESTE TORRES QUEZADA | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 00.00 | 2,130.56 | 2,130.56 | 5,512.05 | 33,919.44 |
| 124 | JENNY DIANA CEVERINO HENRIQUEZ | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 125 | ANY FRANIL CRUZ JIMENEZ | F | DIRECCION REVISION Y ANALISIS | SECRETARIA EJECUTIVA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,324.30 | 1,567.51 | 6,891.81 | 4,055.36 | 19,631.19 |
| 126 | OSCAR ENRIQUE GARCIA DURAN | M | DIRECCION REVISION Y ANALISIS | DIRECTOR/A | Fijo | 198,000.00 | 45,577.55 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 00.00 | 57,143.31 | 57,143.31 | 22,962.97 | 182,400.94 |
| SUBTOTALES | | | | | | 621,865.00 | 51,924.82 | 17,847.53 | 44,152.41 | 5,054.42 | 18,768.64 | 38,436.67 | 66,421.50 | 88,540.99 | 154,962.49 | 87,643.50 | 508,446.76 |

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DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 127 | ELWIN BERNARDO RODRIGUEZ GOMEZ | M | DIRECCION ACUEDUCTOS | DIRECTOR/A | Fijo | 225,000.00 | 41,747.76 | 6,457.50 | 15,975.00 | 520.34 | 5,883.16 | 8,384.63 | 28,269.96 | 54,088.42 | 82,358.38 | 24,879.97 | 142,641.62 |
| 128 | ROSA DARQUE TINEO FERNANDEZ | F | DIRECCION ACUEDUCTOS | ASISTENTE | Fijo | 70,426.00 | 4,762.41 | 2,021.23 | 5,000.25 | 520.34 | 2,140.95 | 4,993.20 | 20,174.61 | 8,924.59 | 29,099.20 | 10,513.79 | 41,326.80 |
| 129 | SILVERINA ALTAGRACIA VENTURA DE VASQUE | F | DIRECCION ACUEDUCTOS | COORDINADORA ADMINISTRATIVA | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 45,191.00 |
| 130 | WADIE MILAGROS SOSA LIRIANO | F | DIRECCION ACUEDUCTOS | SECRETARIA | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 1,983.96 | 2,130.56 | 4,114.52 | 5,512.05 | 31,935.48 |
| 131 | MASSIEL DEL CARMEN CRUZ NU#EZ | F | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | ENCARGADO (A) | Fijo | 55,490.00 | 2,637.94 | 1,592.56 | 3,939.79 | 520.34 | 1,686.90 | 3,934.24 | 5,163.00 | 5,917.40 | 11,080.40 | 8,394.37 | 44,409.60 |
| 132 | JOSE RAFAEL SANTANA FLETE | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | SUPERVISOR DE BRIGADA | Fijo | 63,263.00 | 4,100.66 | 1,815.65 | 4,491.67 | 520.34 | 1,923.20 | 4,485.35 | 22,456.68 | 7,839.51 | 30,296.19 | 9,497.36 | 32,966.81 |
| 133 | LEONARDO PAYAMPS TAVAREZ | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | SUPERVISOR DE BRIGADA | Fijo | 30,767.00 | 00.00 | 883.01 | 2,184.46 | 338.44 | 935.32 | 2,181.38 | 19,711.02 | 1,818.33 | 21,529.35 | 4,704.28 | 15,185.50 |
| 134 | OSCAR ANTONIO LANTIGUA MENDEZ | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 135 | ANYELO ACOSTA ACOSTA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AUXILIAR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,391.83 | 1,253.99 | 3,645.82 | 3,244.24 | 27,284.63 |
| 136 | YEFRI RAMON FLETE LOPEZ | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,500.00 | 1,182.00 | 2,682.00 | 3,058.00 | 21,417.62 |
| 137 | SERGIO DE JESUS PAULINO ROSARIO | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 46,163.00 | 2,828.05 | 1,324.88 | 3,277.57 | 507.79 | 1,403.36 | 3,272.96 | 26,113.87 | 5,556.29 | 31,670.16 | 7,058.32 | 25,075.16 |
| 138 | RAFAEL ANTONIO MUÑOZ JIMENEZ | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AYDTE OP. EQ. PESADO | Fijo | 35,226.00 | 1,335.72 | 1,010.99 | 2,501.05 | 387.49 | 1,070.87 | 2,497.52 | 550.00 | 3,417.58 | 3,967.58 | 5,386.06 | 42,782.13 |
| 139 | JOSE LUIS ROSA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 30,644.00 | 664.55 | 879.48 | 2,175.72 | 337.08 | 931.58 | 2,172.66 | 9,094.69 | 2,475.61 | 11,570.30 | 4,685.46 | 30,624.10 |
| 140 | JUAN CARLOS MENDEZ PADILLA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 6,439.86 | 1,988.36 | 8,428.22 | 5,144.16 | 25,215.78 |
| 141 | EDINSON JOSE VENTURA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 39,464.00 | 2,353.35 | 1,132.62 | 2,801.94 | 434.10 | 1,199.71 | 2,798.00 | 26,416.75 | 4,685.68 | 31,102.43 | 6,034.04 | 22,871.93 |
| 142 | ANDY ARGELIS DURAN SANTANA | M | DEPTO PRODUCCION AP | ENCARGADO (A) | Fijo | 84,017.00 | 7,488.10 | 2,411.29 | 5,965.21 | 520.34 | 2,554.12 | 5,956.81 | 14,768.56 | 12,453.51 | 27,222.07 | 12,442.36 | 56,794.93 |
| 143 | GRISEL PERALTA BEATO | F | DEPTO PRODUCCION AP | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.06 | 1,217.52 | 2,659.58 | 3,149.89 | 17,941.42 |
| 144 | ANNY JOSEFINA LIRIANO CERDA | F | DEPTO PRODUCCION AP | SECRETARIA | Fijo | 42,436.00 | 271.81 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 8,454.04 | 2,779.77 | 11,233.81 | 6,488.47 | 31,202.19 |
| 145 | AMBIORIX CONTRERAS MORA | M | DEPTO PRODUCCION AP | SUPERVISOR TECNICO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,243.68 | 1,567.51 | 5,811.19 | 4,055.36 | 20,711.81 |

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**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 146 | ANGEL ENMANUEL CASTILLO NU#EZ | M | DEPTO PRODUCCION AP | SUPERVISOR TECNICO | Fijo | 47,741.00 | 1,277.85 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 2,983.46 | 4,099.35 | 7,082.81 | 7,294.79 | 40,658.19 |
| 147 | JOSE RUFINO RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | Fijo | 39,935.00 | 4,057.19 | 1,146.13 | 2,835.39 | 439.29 | 1,214.02 | 2,831.39 | 3,047.26 | 6,417.34 | 9,464.60 | 6,106.07 | 53,148.34 |
| 148 | JUAN DE JESUS HERNANDEZ | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | Fijo | 33,978.00 | 1,845.40 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 18,173.49 | 3,853.50 | 22,026.99 | 5,195.24 | 29,408.29 |
| 149 | NICIO ESPINAL RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,925.07 | 1,217.52 | 8,142.59 | 3,149.89 | 27,046.04 |
| 150 | ALEXANDER GONZALEZ SALVADOR | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 151 | ALEJANDRO ANTONIO HERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR DE TOMA | Fijo | 26,120.00 | 5,488.77 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 00.00 | 7,032.46 | 7,032.46 | 3,993.75 | 64,477.95 |
| 152 | JOSE LUIS HERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR | Fijo | 20,601.00 | 3,644.65 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,137.29 | 4,862.17 | 8,999.46 | 3,149.89 | 55,082.17 |
| 153 | JULIO ANTONIO RODRIGUEZ UREÑA | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 27,410.00 | 153.14 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 00.00 | 1,773.07 | 1,773.07 | 4,190.99 | 35,552.79 |
| 154 | JOSE AGRIPINO LORA | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 00.00 | 1,619.93 | 1,619.93 | 4,190.99 | 32,984.77 |
| 155 | RADHAMES LIMA DE LA PAZ | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 5,056.46 | 1,619.93 | 6,676.39 | 4,190.99 | 25,004.97 |
| 156 | JUAN DE LOS SANTOS NU#EZ VARGAS | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,399.92 | 1,253.99 | 5,653.91 | 3,244.24 | 19,375.95 |
| 157 | EDWIN FERNANDO TINEO ALBA | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 20,433.56 |
| 158 | FREDDY COLLADO VARGAS | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,922.03 | 1,253.99 | 6,176.02 | 3,244.24 | 19,985.33 |
| 159 | YANIEL ANTONIO BELTRE CUSTODIO | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 23,270.45 |
| 160 | CARLOS JOSE ARACENA GUZMAN | M | DEPTO PRODUCCION AP OBRA TOMA PASTOR | OPERADOR DE TOMA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 5,394.18 | 1,537.30 | 6,931.48 | 3,977.23 | 24,457.20 |
| 161 | CRESCENCIO LOPEZ | M | DEPTO PRODUCCION AP OBRA TOMA PASTOR | OPERADOR DE TOMA | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 550.00 | 1,309.77 | 1,859.77 | 3,388.57 | 23,137.54 |
| 162 | RAMON ANTONIO DE JESUS TORRES | M | DEPTO PRODUCCION AP OBRA TOMA PASTOR | OPERADOR DE TOMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,431.60 | 1,217.52 | 3,649.12 | 3,149.89 | 22,984.51 |
| 163 | ELIGIO DE LA CRUZ SANCHEZ | M | DEPTO PRODUCCION AP OBRA TOMA PASTOR | OPERADOR DE TOMA | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 00.00 | 1,316.69 | 1,316.69 | 3,406.46 | 22,112.74 |
| 164 | ALFONSO JAVIER RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 52,159.00 | 5,733.64 | 1,496.96 | 3,703.29 | 520.34 | 1,585.63 | 3,698.07 | 00.00 | 8,816.23 | 8,816.23 | 7,921.70 | 61,955.40 |
| 165 | JUAN RUBERTO DIAZ COLLADO | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,060.90 | 1,253.99 | 2,314.89 | 3,244.24 | 23,932.87 |
| 166 | RAMON ADONIS DE LA HOZ DIAZ | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 21,939.23 |
| 167 | KELVIN ALEXANDER CORCINO | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 22,782.96 |
| 168 | MIGUEL ANGEL HERNANDEZ LEON | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,715.46 | 1,253.99 | 2,969.45 | 3,244.24 | 23,278.31 |
| 169 | ANYELO ALFREDO RODRIGUEZ RAMOS | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | OPERADOR DE TOMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 23,641.62 |
| 170 | JOSE ALEJANDRO PEREZ BATISTA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 44,892.00 | 5,894.65 | 1,288.40 | 3,187.33 | 493.81 | 1,364.72 | 3,182.84 | 15,437.30 | 8,547.77 | 23,985.07 | 6,863.98 | 49,827.61 |

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**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 171 | ENRIQUE JOSE SURIEL VARGAS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 40,284.00 | 571.88 | 1,156.15 | 2,860.16 | 443.12 | 1,224.63 | 2,856.14 | 13,289.42 | 2,952.66 | 16,242.08 | 6,159.42 | 24,636.27 |
| 172 | ELIO AVELINO MORONTA ESPINAL | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 36,338.00 | 4,654.17 | 1,042.90 | 2,580.00 | 399.72 | 1,104.68 | 2,576.36 | 17,360.09 | 6,801.75 | 24,161.84 | 5,556.08 | 41,561.45 |
| 173 | JONATHAN HUMBERTO GARCIA GUZMAN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 31,317.00 | 1,874.97 | 898.80 | 2,223.51 | 344.49 | 952.04 | 2,220.38 | 20,091.18 | 3,725.81 | 23,816.99 | 4,788.38 | 27,884.16 |
| 174 | MIGUEL VASQUEZ BRITO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 73,894.00 | 10,339.33 | 2,120.76 | 5,246.47 | 520.34 | 2,246.38 | 5,239.08 | 11,090.11 | 14,706.47 | 25,796.58 | 11,005.89 | 67,311.62 |
| 175 | EDDY FRANCISCO PAULINO GRULLON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 64,777.00 | 5,990.27 | 1,859.10 | 4,599.17 | 520.34 | 1,969.22 | 4,592.69 | 8,306.00 | 9,818.59 | 18,124.59 | 9,712.20 | 54,675.95 |
| 176 | JUAN CARLOS PEÑA PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 61,166.00 | 5,951.71 | 1,755.46 | 4,342.79 | 520.34 | 1,859.45 | 4,336.67 | 3,234.46 | 9,566.62 | 12,801.08 | 9,199.80 | 61,308.68 |
| 177 | BASILIO ANTONIO ESTRELLA CASTILLO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 62,696.00 | 5,310.13 | 1,799.38 | 4,451.42 | 520.34 | 1,905.96 | 4,445.15 | 27,146.42 | 9,015.47 | 36,161.89 | 9,416.91 | 33,114.97 |
| 178 | YONI MANUEL SANDOVAL PENA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 63,317.00 | 10,871.61 | 1,817.20 | 4,495.51 | 520.34 | 1,924.84 | 4,489.18 | 6,729.30 | 14,613.65 | 21,342.95 | 9,505.03 | 77,840.18 |
| 179 | JOSE JAVIER ALMONTE VASQUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 43,864.00 | 3,199.12 | 1,258.90 | 3,114.34 | 482.50 | 1,333.47 | 3,109.96 | 12,285.22 | 5,791.49 | 18,076.71 | 6,706.80 | 39,532.13 |
| 180 | FREDDY ALBERTO PENA CANDELARIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 31,647.00 | 2,754.03 | 908.27 | 2,246.94 | 348.12 | 962.07 | 2,243.77 | 15,093.95 | 4,624.37 | 19,718.32 | 4,838.83 | 35,725.01 |
| 181 | MARINO ANTONIO VASQUEZ TINEO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,392.96 | 1,217.52 | 5,610.48 | 3,149.89 | 20,397.89 |
| 182 | FELIX DE JESUS RODRIGUEZ GRULLON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,391.09 |
| 183 | HILARIO ANTONIO PICHARDO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,768.58 |
| 184 | FRANCISCO JOEL BURGOS ROSA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 22,318.30 |
| 185 | JOSE ANTONIO GONZALEZ GUILLEN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 31,468.23 |
| 186 | REYNALDO ANTONIO SANTANA PERALTA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 20,113.49 |
| 187 | KENYA FRANCISCA REY PAULINO | F | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 22,443.29 |
| 188 | GILBERTO ANTONIO RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR | Fijo | 50,494.00 | 6,677.21 | 1,449.18 | 3,585.07 | 520.34 | 1,535.02 | 3,580.02 | 00.00 | 9,661.41 | 9,661.41 | 7,685.43 | 66,423.92 |
| 189 | MANUEL DE JESUS ARIAS VALDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR | Fijo | 33,978.00 | 2,992.10 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 3,430.92 | 5,000.20 | 8,431.12 | 5,195.24 | 53,161.25 |
| 190 | JEREMY DE JESUS HERNANDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR | Fijo | 20,601.00 | 543.81 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,761.33 | 1,761.33 | 3,149.89 | 40,300.59 |
| 191 | JOSE ANTONIO ORTEGA NUNEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 64,871.00 | 7,690.81 | 1,861.80 | 4,605.84 | 520.34 | 1,972.08 | 4,599.35 | 12,848.00 | 11,524.69 | 24,372.69 | 9,725.53 | 56,412.73 |
| 192 | RAFAEL ANTONIO RAMIREZ PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 63,293.00 | 14,953.23 | 1,816.51 | 4,493.80 | 520.34 | 1,924.11 | 4,487.47 | 1,265.86 | 18,693.85 | 19,959.71 | 9,501.61 | 89,972.11 |
| 193 | SILVANO ANTONIO RAMIREZ PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 54,541.00 | 7,513.55 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 10,166.94 | 10,736.93 | 20,903.87 | 8,259.71 | 59,335.99 |

**Preparado por**

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**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 194 | LEONARDO RAMOS ROSARIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 31,660.00 | 1,584.83 | 908.64 | 2,247.86 | 348.26 | 962.46 | 2,244.69 | 7,651.24 | 3,455.93 | 11,107.17 | 4,840.81 | 36,394.52 |
| 195 | LUIS ANTONIO PENA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 63,947.00 | 22,146.90 | 1,835.28 | 4,540.24 | 520.34 | 1,943.99 | 4,533.84 | 17,172.16 | 25,926.17 | 43,098.33 | 9,594.42 | 97,346.83 |
| 196 | JOSE ADRIANO FERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 50,214.00 | 3,079.35 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 1,004.28 | 6,047.00 | 7,051.28 | 7,645.70 | 50,333.96 |
| 197 | WILLIAN ANTONIO FABIAN FLETE | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 51,941.00 | 3,256.83 | 1,490.71 | 3,687.81 | 520.34 | 1,579.01 | 3,682.62 | 29,875.01 | 6,326.55 | 36,201.56 | 7,890.77 | 22,173.17 |
| 198 | OSTERMAN TREVAN GRULLON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 39,340.00 | 4,649.86 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 6,351.50 | 6,974.86 | 13,326.36 | 6,015.09 | 52,158.78 |
| 199 | OSVALDO BEATO ALONSO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 38,094.00 | 258.78 | 1,093.30 | 2,704.67 | 419.03 | 1,158.06 | 2,700.86 | 16,404.81 | 2,510.14 | 18,914.95 | 5,824.56 | 23,177.59 |
| 200 | GUSTAVO ANTONIO SANTOS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 27,410.00 | 1,088.99 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 7,321.48 | 2,708.92 | 10,030.40 | 4,190.99 | 34,484.46 |
| 201 | RAFAEL ANTONIO FABIAN FLETE | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 10,739.41 | 1,619.57 | 12,358.98 | 4,190.06 | 21,968.35 |
| 202 | HERIBERTO ANTONIO ESTRELLA BRETON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 2,263.54 | 1,619.57 | 3,883.11 | 4,190.06 | 29,319.83 |
| 203 | ALVARO ALFREDO ROSARIO FABIAN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 25,418.00 | 474.10 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 10,278.16 | 1,976.31 | 12,254.47 | 3,886.42 | 29,600.92 |
| 204 | JEIFRY JOSE HERNANDEZ ESTRELLA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 20,609.82 |
| 205 | ROBINSON GARCIA SILVESTRE | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | SUPERVISOR DE PLANTA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,836.87 | 1,521.83 | 8,358.70 | 3,937.18 | 23,305.28 |
| 206 | JAIRO HIRALDO BONILLA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 29,911.55 |
| 207 | ARISMENDIZ CABRAL FERNANDEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 29,958.77 |
| 208 | AMADO MARTE CORNELIO | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | SUPERVISOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 779.52 | 1,217.52 | 1,997.04 | 3,149.89 | 19,819.71 |
| 209 | JERSON PERALTA ALMONTE | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | SUPERVISOR TECNICO | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 00.00 | 4,356.67 | 4,356.67 | 7,294.79 | 43,384.33 |
| 210 | RICARDO DILONE | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 101.64 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,319.16 | 1,525.18 | 3,149.89 | 37,434.94 |
| 211 | PEDRO AGUILERA PEREZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,228.39 |
| 212 | JUAN ANEUDYS DURAN BAEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,515.25 | 1,217.52 | 5,732.77 | 3,149.89 | 44,981.57 |
| 213 | DIOGENES WILBERTO SERRATA SERRATA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,738.07 |

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**Aprobado por**

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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

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DIRECCIÓN FINANCIERA
SANTIAGO R.D.

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**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 214 | MANUEL BENJAMIN GUERRERO AQUINO | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,321.17 |
| 215 | SANTOS CEPEDA CAPELLAN | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 26,961.19 |
| 216 | GERONIMO GONZALEZ SANCHEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,771.64 | 1,217.52 | 5,989.16 | 3,149.89 | 21,343.68 |
| 217 | MIGUELO PIÑA AGUILERA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 565.62 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,705.90 | 1,783.14 | 9,489.04 | 3,149.89 | 32,202.32 |
| 218 | KELVIN BEATO GUZMAN | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 25,605.84 |
| 219 | PEDRO AQUINO CABRERA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,091.99 |
| 220 | FELIX RAMON TRINIDAD MOREL | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,153.51 |
| 221 | JUAN CARLOS PLASENCIA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 10,692.17 | 1,567.51 | 12,259.68 | 4,055.36 | 17,047.24 |
| 222 | REYNALDO RAFAEL DIAZ RODRIGUEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 31,721.59 |
| 223 | RAMON JUSTINIANO RAMIREZ LAMI | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 9,602.23 | 1,567.51 | 11,169.74 | 4,055.36 | 22,054.14 |
| 224 | FABIO ANTONIO SALCE | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,713.22 | 1,567.51 | 5,280.73 | 4,055.36 | 26,854.89 |
| 225 | LEONARDO ANTONIO MEDINA ALCANTARA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,644.38 |
| 226 | ENRIQUE MORENO CONTRERAS | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,075.26 | 1,217.52 | 11,292.78 | 3,149.89 | 11,470.55 |
| 227 | BARTOLO MORENO CONTRERAS | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,862.02 | 1,217.52 | 11,079.54 | 3,149.89 | 11,683.79 |
| 228 | MIGUEL ALFONSO MENDEZ FERREIRA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 545.10 | 1,217.52 | 1,762.62 | 3,149.89 | 21,997.97 |
| 229 | RAMON ANTONIO RODRIGUEZ PARRA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 1,007.71 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,668.38 | 2,225.23 | 6,893.61 | 3,149.89 | 37,616.98 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 230 | RUBEN DARIO LORA GUTIERREZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 696.40 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,913.92 | 3,149.98 | 3,149.89 | 39,475.23 |
| 231 | MIGUEL VERAS | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,040.12 | 1,217.52 | 6,257.64 | 3,149.89 | 17,604.26 |
| 232 | JENIFER ALMONTE ARIAS | F | DEPTO LABORATORIO AP | ENCARGADO (A) | Fijo | 78,030.00 | 5,850.24 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 6,787.99 | 10,461.81 | 17,249.80 | 11,592.80 | 60,780.20 |
| 233 | LUISA CAROLINA GOMEZ TAVAREZ | F | DEPTO LABORATORIO AP | COORDINADOR(A) DE LABORATORIO | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 3,092.36 | 4,078.14 | 7,170.50 | 7,086.92 | 39,179.50 |
| 234 | JULISSA ORTIZ DIAZ | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 97.37 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 3,430.92 | 2,532.29 | 5,963.21 | 6,299.48 | 35,236.79 |
| 235 | NICOLE ESTEVEZ VERAS | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 824.00 | 3,046.93 | 3,870.93 | 6,299.48 | 37,329.07 |
| 236 | ELBA DEL CARMEN HERNANDEZ GALVEZ | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 824.00 | 3,046.93 | 3,870.93 | 6,299.48 | 37,329.07 |
| 237 | VICTORIA DEL CARMEN FERNANDEZ | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,973.00 | 721.10 | 1,204.63 | 2,980.08 | 461.70 | 1,275.98 | 2,975.89 | 12,240.74 | 3,201.71 | 15,442.45 | 6,417.67 | 26,530.55 |
| 238 | ANDRES JIMENEZ ALMONTE | M | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 1,470.00 | 3,046.93 | 4,516.93 | 6,299.48 | 36,683.07 |
| 239 | GENESIS ROSARIO GONZALEZ VASQUEZ | F | DEPTO LABORATORIO AP | ANALISTA TECNICO | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 240 | YANILKA MIOSOTIS TAVAREZ LAZALA | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 241 | INES ALTAGRACIA BAEZ DE PERALTA | F | DEPTO LABORATORIO AP | LABORATORISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 242 | ARACELIS BURGOS SANTOS | F | DEPTO LABORATORIO AP | AUXILIAR DE LABORATORIO | Fijo | 41,119.00 | 343.26 | 1,180.12 | 2,919.45 | 452.31 | 1,250.02 | 2,915.34 | 11,352.97 | 2,773.40 | 14,126.37 | 6,287.10 | 26,992.63 |
| 243 | MAXIMO ANTONIO FRANCISCO GUZMAN | M | DEPTO LABORATORIO AP | AUXILIAR | Fijo | 33,671.00 | 00.00 | 966.36 | 2,390.64 | 370.38 | 1,023.60 | 2,387.27 | 1,563.17 | 1,989.96 | 3,553.13 | 5,148.29 | 30,117.87 |
| 244 | SARAH AMELIA CABRAL COLLADO | F | DEPTO LABORATORIO AP | AUXILIAR DE LABORATORIO | Fijo | 30,836.00 | 00.00 | 884.99 | 2,189.36 | 339.20 | 937.41 | 2,186.27 | 4,942.41 | 1,822.40 | 6,764.81 | 4,714.83 | 24,071.19 |
| 245 | ANDRIELKA SHAYANE SANTANA GORIS | F | DEPTO LABORATORIO AP | AUXILIAR DE LABORATORIO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,798.09 | 1,253.99 | 5,052.08 | 3,244.24 | 16,165.92 |
| 246 | MOARIEL ALFONSINA PIZANO ROSARIO | F | DEPTO LABORATORIO AP | SECRETARIA | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 1,273.08 | 3,294.41 | 4,567.49 | 6,488.47 | 37,868.51 |
| 247 | JOSE LUIS RODRIGUEZ RODRIGUEZ | M | DEPTO LABORATORIO AP | COLECTOR DE MUESTRA | Fijo | 32,891.00 | 00.00 | 943.97 | 2,335.26 | 361.80 | 999.89 | 2,331.97 | 6,609.53 | 1,943.86 | 8,553.39 | 5,029.03 | 26,219.80 |
| 248 | YGNACIO VALERIO PAULINO | M | DEPTO LABORATORIO AP | COLECTOR DE MUESTRA | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 5,039.76 | 1,309.77 | 6,349.53 | 3,388.57 | 17,080.66 |
| 249 | SANDY DEL ORBE BLANCO | M | DEPTO LABORATORIO AP | COLECTOR DE MUESTRA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,648.08 | 1,217.52 | 2,865.60 | 3,149.89 | 17,735.40 |
| 250 | VICTOR JOSE GERMOSO ALMONTE | M | DEPTO LABORATORIO AP | COLECTOR DE MUESTRA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 251 | GERSON REVEL MINAYA PEREZ | M | DEPTO OPERACION REDES AP | ENCARGADO (A) | Fijo | 101,500.00 | 12,458.27 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 8,375.40 | 18,456.92 | 26,832.32 | 14,923.19 | 74,667.68 |
| 252 | JUAN DE DIOS HERENIO FABIAN BALBUENA | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 61,465.00 | 6,107.23 | 1,764.05 | 4,364.02 | 520.34 | 1,868.54 | 4,357.87 | 18,389.63 | 9,739.82 | 28,129.45 | 9,242.23 | 46,170.12 |
| 253 | PAULINO LIRIANO ALMONTE | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 11,918.45 | 4,808.20 | 16,726.65 | 7,614.78 | 33,269.35 |

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**Aprobado por**

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 254 | LEODORO ANDRES DE LEON | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 7,026.01 | 1,769.58 | 8,795.59 | 4,578.13 | 22,081.04 |
| 255 | DAMASO ANTONIO RAMOS PICHARDO | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 41,970.00 | 3,761.86 | 1,204.54 | 2,979.87 | 461.67 | 1,275.89 | 2,975.67 | 10,444.96 | 6,242.29 | 16,687.25 | 6,417.21 | 45,049.31 |
| 256 | PEDRO RAFAEL POLANCO | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 64,181.00 | 3,930.32 | 1,841.99 | 4,556.85 | 520.34 | 1,951.10 | 4,550.43 | 8,063.46 | 7,723.41 | 15,786.87 | 9,627.62 | 48,394.13 |
| 257 | RAMON ANTONIO ROSARIO JIMENEZ | M | DEPTO OPERACION REDES AP | AUXILIAR DE SERVICIOS | Fijo | 63,082.00 | 3,974.12 | 1,810.45 | 4,478.82 | 520.34 | 1,917.69 | 4,472.51 | 37,958.58 | 7,702.26 | 45,660.84 | 9,471.67 | 24,232.59 |
| 258 | JOSE MANUEL GONZALEZ FILION | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 52,776.00 | 4,140.61 | 1,514.67 | 3,747.10 | 520.34 | 1,604.39 | 3,741.82 | 20,835.44 | 7,259.67 | 28,095.11 | 8,009.26 | 37,633.87 |
| 259 | MANUEL DE JESUS PAULINO COSTE | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 40,284.00 | 00.00 | 1,156.15 | 2,860.16 | 443.12 | 1,224.63 | 2,856.14 | 13,007.97 | 2,380.78 | 15,388.75 | 6,159.42 | 24,895.25 |
| 260 | JOSE ANTONIO TINEO ADAMES | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 983.07 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 3,205.20 | 2,602.64 | 5,807.84 | 4,190.06 | 37,050.56 |
| 261 | YONIEL PENA PENA | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 28,781.00 | 442.58 | 826.01 | 2,043.45 | 316.59 | 874.94 | 2,040.57 | 6,959.11 | 2,143.53 | 9,102.64 | 4,400.61 | 31,247.90 |
| 262 | YSIDRO SANTANA BURGOS | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 31,124.72 |
| 263 | YAMILEX CESPEDES ABREU | F | DEPTO OPERACION REDES AP | SECRETARIA | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 2,884.00 | 1,704.45 | 4,588.45 | 4,409.64 | 24,251.55 |
| 264 | ADALBERTO JOSE BRITO DURAN | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 265 | JOSE ANTONIO ZAPETE BALBUENA | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 29,329.65 |
| 266 | KELVIN EDWARD PIMENTEL BATISTA | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 200.00 | 1,182.00 | 1,382.00 | 3,058.00 | 21,026.96 |
| 267 | JOHNNY CAYETANO ARIAS RODRIGUEZ | M | DEPTO OPERACION REDES AP | OPERADOR | Fijo | 26,088.00 | 00.00 | 748.73 | 1,852.25 | 286.97 | 793.08 | 1,849.64 | 893.10 | 1,541.81 | 2,434.91 | 3,988.86 | 24,541.09 |
| 268 | PEDRO ANTONIO FILPO GUTIERREZ | M | DEPTO OPERACION REDES AP | OPERADOR | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 13,552.62 | 1,537.30 | 15,089.92 | 3,977.23 | 17,769.90 |
| 269 | IVAN MIGUEL BATISTA | M | DEPTO OPERACION REDES AP | OPERADOR DE EQUIPO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,254.63 | 1,217.52 | 14,472.15 | 3,149.89 | 13,426.76 |
| 270 | FAUSTO JOSE SANTANA FERNANDEZ | M | DEPTO OPERACION REDES AP | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,353.93 |
| 271 | RAFAEL DIONISIO RODRIGUEZ HERNANDEZ | M | DEPTO OPERACION REDES AP | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 272 | EDWARD CRUZ REYES | M | DEPTO OPERACION REDES AP | OPERADOR | Fijo | 10,000.00 | 11,942.87 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 11,942.87 | 11,942.87 | 1,529.00 | 58,662.75 |
| 273 | DANIEL ANTONIO DIAZ DE LA CRUZ | M | DEPTO OPERACION REDES AP TANQUE LA ZURZA | OPERADOR DE TANQUE | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 1,268.00 | 4,808.20 | 6,076.20 | 7,614.78 | 43,919.80 |
| 274 | ROBINSON MANUEL GARCIA PEÑA | M | DEPTO OPERACION REDES AP TANQUE LA ZURZA | OPERADOR DE TANQUE | Fijo | 47,231.00 | 3,570.52 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 22,663.22 | 6,361.87 | 29,025.09 | 7,221.62 | 30,639.69 |
| 275 | JESUS VASQUEZ PAULINO | M | DEPTO OPERACION REDES AP TANQUE LA ZURZA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,844.44 | 1,217.52 | 8,061.96 | 3,149.89 | 17,962.29 |
| 276 | VICENTE RAMIREZ | M | DEPTO OPERACION REDES AP TANQUE LA ZURZA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 277 | NICOLAS REYNOSO | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 48,642.00 | 3,296.35 | 1,396.03 | 3,453.58 | 520.34 | 1,478.72 | 3,448.72 | 4,992.04 | 6,171.10 | 11,163.14 | 7,422.64 | 47,214.20 |
| 278 | ZACARIAS DOMINGO TORRES | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 47,231.00 | 4,400.34 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 17,492.35 | 7,191.69 | 24,684.04 | 7,221.62 | 39,129.84 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

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**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 279 | JOSE ANTONIO ESCOBOZA HENRIQUEZ | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 4,954.26 | 1,619.93 | 6,574.19 | 4,190.99 | 23,623.04 |
| 280 | ARISTIDES CONTRERAS TEJADA | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,291.38 | 1,217.52 | 3,508.90 | 3,149.89 | 22,464.70 |
| 281 | VICTOR OSVALDO FLETE | M | DEPTO OPERACION REDES AP TANQUE PEKIN | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 8,976.70 | 1,619.93 | 10,596.63 | 4,190.99 | 24,029.23 |
| 282 | GENITO MARTINEZ MARTINEZ | M | DEPTO OPERACION REDES AP TANQUE PEKIN | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 283 | DOMINGO ANTONIO ABREU RODRIGUEZ | M | DEPTO OPERACION REDES AP TANQUE PEKIN | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,670.90 |
| 284 | JOSE DIONICIO ESTEVEZ FABIAN | M | DEPTO OPERACION REDES AP TANQUE LA TRINITARIA | OPERADOR DE TANQUE | Fijo | 60,740.00 | 6,980.06 | 1,743.24 | 4,312.54 | 520.34 | 1,846.50 | 4,306.47 | 32,717.79 | 10,569.80 | 43,287.59 | 9,139.35 | 33,890.69 |
| 285 | JUAN ANTONIO ALBERTO ZORRILLA GUZMAN | M | DEPTO OPERACION REDES AP TANQUE LA TRINITARIA | OPERADOR DE TANQUE | Fijo | 49,122.00 | 3,682.82 | 1,409.80 | 3,487.66 | 520.34 | 1,493.31 | 3,482.75 | 7,446.34 | 6,585.93 | 14,032.27 | 7,490.75 | 48,021.24 |
| 286 | JUAN DE JESUS BEATO BEATO | M | DEPTO OPERACION REDES AP TANQUE LA TRINITARIA | OPERADOR DE TANQUE | Fijo | 49,122.00 | 1,730.08 | 1,409.80 | 3,487.66 | 520.34 | 1,493.31 | 3,482.75 | 5,225.41 | 4,633.19 | 9,858.60 | 7,490.75 | 39,263.40 |
| 287 | ROMULO SALVADOR ROSARIO ORTEGA | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 60,255.00 | 6,526.38 | 1,729.32 | 4,278.11 | 520.34 | 1,831.75 | 4,272.08 | 15,214.44 | 10,087.45 | 25,301.89 | 9,070.53 | 53,342.83 |
| 288 | JESUS MARIA HERRERA RODRIGUEZ | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 39,895.00 | 5,302.92 | 1,144.99 | 2,832.55 | 438.85 | 1,212.81 | 2,828.56 | 21,499.44 | 7,660.72 | 29,160.16 | 6,099.96 | 38,733.07 |
| 289 | JUAN PADILLA | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 290 | JOSE ALEJANDRO BALBUENA | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 29,208.72 |
| 291 | MANUEL ALBERTO RODRIGUEZ VENTURA | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,890.04 |
| 292 | YRVIN RADHAMES QUINTERO | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 293 | GERARDO MERCED MUÑOZ | M | DEPTO OPERACION REDES AP TANQUE GURABO II | OPERADOR DE TANQUE | Fijo | 58,075.00 | 6,674.73 | 1,666.75 | 4,123.33 | 520.34 | 1,765.48 | 4,117.52 | 4,951.85 | 10,106.96 | 15,058.81 | 8,761.19 | 60,740.63 |
| 294 | RAFAEL ANTONIO VASQUEZ MUÑOZ | M | DEPTO OPERACION REDES AP TANQUE GURABO II | OPERADOR DE TANQUE | Fijo | 49,219.00 | 1,743.77 | 1,412.59 | 3,494.55 | 520.34 | 1,496.26 | 3,489.63 | 5,766.38 | 4,652.62 | 10,419.00 | 7,504.52 | 38,800.00 |
| 295 | VICENTE ANTONIO ALMONTE PEREZ | M | DEPTO OPERACION REDES AP TANQUE GURABO II | OPERADOR DE EQUIPO | Fijo | 39,340.00 | 1,902.97 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 22,679.94 | 4,227.97 | 26,907.91 | 6,015.09 | 22,788.58 |
| 296 | ESTEBAN RAMIREZ JIMENEZ | M | DEPTO OPERACION REDES AP TANQUE LA BARRANQUITA UASD | OPERADOR DE TANQUE | Fijo | 55,869.00 | 4,715.82 | 1,603.44 | 3,966.70 | 520.34 | 1,698.42 | 3,961.11 | 27,429.07 | 8,017.68 | 35,446.75 | 8,448.15 | 30,455.04 |
| 297 | RUFINO RODRIGUEZ HERNANDEZ | M | DEPTO OPERACION REDES AP TANQUE LA BARRANQUITA UASD | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 27,399.93 | 1,619.93 | 29,019.86 | 4,190.99 | 2,316.64 |
| 298 | PEDRO FRANCISCO ORTIZ | M | DEPTO OPERACION REDES AP TANQUE LA BARRANQUITA UASD | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 822.30 | 1,619.93 | 2,442.23 | 4,190.99 | 33,333.41 |
| 299 | MIGUEL ANTONIO CRUZ LIRIANO | M | DEPTO OPERACION REDES AP TANQUE LA BARRANQUITA UASD | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 2,145.30 | 1,619.93 | 3,765.23 | 4,190.99 | 23,644.77 |
| 300 | FABIO ANTONIO CANELA | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 50,214.00 | 5,478.33 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 3,636.54 | 8,445.98 | 12,082.52 | 7,645.70 | 59,013.07 |
| 301 | LEONCIO BRITO | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 35,979.00 | 00.00 | 1,032.60 | 2,554.51 | 395.77 | 1,093.76 | 2,550.91 | 18,435.75 | 2,126.36 | 20,562.11 | 5,501.19 | 15,416.89 |

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**Aprobado por**

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 302 | JOSE FRANCISCO SANTANA ARIAS | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 34,948.00 | 14.95 | 1,003.01 | 2,481.31 | 384.43 | 1,062.42 | 2,477.81 | 11,433.02 | 2,080.38 | 13,513.40 | 5,343.55 | 26,767.66 |
| 303 | NOELVIS SOSA PERALTA | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,447.72 | 1,217.52 | 7,665.24 | 3,149.89 | 15,215.29 |
| 304 | JOSE GUSTAVO SEGOLLEN LOPEZ | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 61,361.00 | 3,399.65 | 1,761.06 | 4,356.63 | 520.34 | 1,865.37 | 4,350.49 | 7,399.87 | 7,026.08 | 14,425.95 | 9,227.46 | 46,935.05 |
| 305 | RAFAEL ANTONIO FIRPO GUTIERREZ | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 49,996.00 | 4,260.99 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 2,323.10 | 7,215.76 | 9,538.86 | 7,614.78 | 53,741.72 |
| 306 | JOSE NEFTALI FERNANDEZ MEDINA | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 10,406.97 | 4,254.54 | 14,661.51 | 7,221.62 | 32,569.49 |
| 307 | RAFAEL FRANCISCO TEJEDA | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 34,920.00 | 1,324.33 | 1,002.20 | 2,479.32 | 384.12 | 1,061.57 | 2,475.83 | 25,843.37 | 3,388.10 | 29,231.47 | 5,339.27 | 16,346.21 |
| 308 | JOSE LUIS NUÑEZ RAMIREZ | M | DEPTO OPERACION REDES AP REFORZADORA CERRO GURABO I | OPERADOR DE REFORZADORA | Fijo | 62,684.00 | 3,648.61 | 1,799.03 | 4,450.56 | 520.34 | 1,905.59 | 4,444.30 | 2,969.14 | 7,353.23 | 10,322.37 | 9,415.20 | 52,361.63 |
| 309 | FAUSTO FELIPE VELASQUEZ CABRAL | M | DEPTO OPERACION REDES AP REFORZADORA CERRO GURABO I | OPERADOR DE REFORZADORA | Fijo | 51,378.00 | 2,048.48 | 1,474.55 | 3,647.84 | 520.34 | 1,561.89 | 3,642.70 | 8,078.91 | 5,084.92 | 13,163.83 | 7,810.88 | 38,214.17 |
| 310 | MIGUEL TORRES | M | DEPTO OPERACION REDES AP REFORZADORA CERRO GURABO I | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 24,806.73 |
| 311 | DEURY LORENZO TORIBIO | M | DEPTO OPERACION REDES AP REFORZADORA CERRO GURABO I | OPERADOR DE REFORZADORA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,430.34 | 1,217.52 | 5,647.86 | 3,149.89 | 20,376.39 |
| 312 | GERONIMO SEBASTIAN CERDA PICHARDO | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 36,187.00 | 2,149.80 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 00.00 | 4,288.45 | 4,288.45 | 5,533.00 | 46,867.21 |
| 313 | ALFREDO ANTONIO RODRIGUEZ DOMINGUEZ | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 26,012.00 | 312.51 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 16,268.47 | 1,849.81 | 18,118.28 | 3,977.23 | 38,187.43 |
| 314 | VITERBO ANTONIO TOLENTINO GUTIERREZ | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 23,340.00 | 5,002.62 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 6,382.02 | 6,615.42 | 3,568.69 | 58,797.93 |
| 315 | PORFIRIO RODRIGUEZ | M | DEPTO OPERACION REDES AP TANQUE DE AGUA VISTA LINDA YAPUR D. | OPERADOR DE TANQUE | Fijo | 49,996.00 | 3,384.26 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 5,720.92 | 6,339.03 | 12,059.95 | 7,614.78 | 46,836.95 |
| 316 | VICTOR RAFAEL SANTOS | M | DEPTO OPERACION REDES AP TANQUE DE AGUA VISTA LINDA YAPUR D. | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 317 | LUIS MARIA BATISTA | M | DEPTO OPERACION REDES AP TANQUE DE AGUA VISTA LINDA YAPUR D. | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,479.28 |
| 318 | SUSANA MARGARITA FRANCO LORA | F | DIV CATASTRO DE REDES AP | ENCARGADO(A) | Fijo | 107,485.00 | 13,866.09 | 3,084.82 | 7,631.44 | 520.34 | 3,267.54 | 7,620.69 | 4,127.82 | 20,218.45 | 24,346.27 | 15,772.47 | 83,138.73 |
| 319 | VICENTE BIENVENIDO CHACON BELLIARD | M | DIV CATASTRO DE REDES AP | ANALISTA GIS | Fijo | 56,100.00 | 2,752.73 | 1,610.07 | 3,983.10 | 520.34 | 1,705.44 | 3,977.49 | 11,974.51 | 6,068.24 | 18,042.75 | 8,480.93 | 38,057.25 |

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

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CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 320 | ANA LUZ MUÑOZ BEATO | F | DIV CATASTRO DE REDES AP | TECNICOS GIS | Fijo | 66,300.00 | 4,672.16 | 1,902.81 | 4,707.30 | 520.34 | 2,015.52 | 4,700.67 | 20,975.40 | 8,590.49 | 29,565.89 | 9,928.31 | 36,734.11 |
| 321 | SAADINA ALTAGRACIA HIDALGO MARTINEZ | F | DIV CATASTRO DE REDES AP | TECNICOS GIS | Fijo | 43,685.00 | 448.09 | 1,253.76 | 3,101.64 | 480.54 | 1,328.02 | 3,097.27 | 14,603.24 | 3,029.87 | 17,633.11 | 6,679.45 | 26,051.89 |
| 322 | KARLA ELIZABETH MARTINEZ SAINT H | F | DIV CATASTRO DE REDES AP | TECNICOS GIS | Fijo | 49,236.00 | 1,746.17 | 1,413.07 | 3,495.76 | 520.34 | 1,496.77 | 3,490.83 | 10,721.59 | 4,656.01 | 15,377.60 | 7,506.93 | 33,858.40 |
| 323 | PEDRO ELVYN TAVERA NUÑEZ | M | DIV CATASTRO DE REDES AP | SUPERVISOR TECNICO GIS | Fijo | 64,058.00 | 4,407.05 | 1,838.46 | 4,548.12 | 520.34 | 1,947.36 | 4,541.71 | 31,678.03 | 8,192.87 | 39,870.90 | 9,610.17 | 26,686.49 |
| 324 | JUAN EVANGELISTA RODRIGUEZ ESPINAL | M | DIV CATASTRO DE REDES AP | SUPERVISOR | Fijo | 48,119.00 | 1,588.52 | 1,381.02 | 3,416.45 | 520.34 | 1,462.82 | 3,411.64 | 15,401.42 | 4,432.36 | 19,833.78 | 7,348.43 | 28,285.22 |
| 325 | DANILO MOREL HIRALDO | M | DIV CATASTRO DE REDES AP | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 326 | PRIMAVERA MARGARITA NU#EZ CRUZ | F | DIV CATASTRO DE REDES AP | AUXILIAR TECNICO GIS | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 3,501.02 | 3,046.93 | 6,547.95 | 6,299.48 | 34,652.05 |
| 327 | MIGUEL BIENVENIDO ROSARIO | M | DIV CATASTRO DE REDES AP | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,623.09 | 1,217.52 | 3,840.61 | 3,149.89 | 17,564.18 |
| 328 | VICTOR RAFAEL SALDANA CABRERA | M | DIV CATASTRO DE REDES AP | COLECTOR DE DATOS GIS | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 2,881.70 | 1,537.30 | 4,419.00 | 3,977.23 | 22,607.93 |
| 329 | OMAR SABIEL ORTEGA MARTE | M | DIV CATASTRO DE REDES AP | OPERADOR DE EQUIPO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 00.00 | 1,309.77 | 1,309.77 | 3,388.57 | 20,852.23 |
| 330 | JORGE RECIO GARCIA | M | DIV CATASTRO DE REDES AP | COLECTOR DE DATOS GIS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,413.19 | 1,217.52 | 8,630.71 | 3,149.89 | 11,970.29 |
| 331 | JOSE GUILLERMO LOPEZ MORALES | M | DEPTO MANTENIMIENTO REDES AP | ENCARGADO (A) | Fijo | 101,500.00 | 12,029.40 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 7,719.27 | 18,028.05 | 25,747.32 | 14,923.19 | 75,752.68 |
| 332 | BELKIS MARIA PEREZ ROSARIO | F | DEPTO MANTENIMIENTO REDES AP | ANALISTA | Fijo | 68,774.00 | 4,794.63 | 1,973.81 | 4,882.95 | 520.34 | 2,090.73 | 4,876.08 | 3,583.08 | 8,859.17 | 12,442.25 | 10,279.37 | 56,331.75 |
| 333 | JOSE RIGOBERTO MARTINEZ MONTAN | M | DEPTO MANTENIMIENTO REDES AP | ANALISTA | Fijo | 69,700.00 | 4,968.88 | 2,000.39 | 4,948.70 | 520.34 | 2,118.88 | 4,941.73 | 6,323.46 | 9,088.15 | 15,411.61 | 10,410.77 | 54,288.39 |
| 334 | HUMBERTO TINEO | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 65,458.00 | 6,352.60 | 1,878.64 | 4,647.52 | 520.34 | 1,989.92 | 4,640.97 | 27,548.04 | 10,221.16 | 37,769.20 | 9,808.83 | 37,517.19 |
| 335 | JOSE DARIO BATISTA JIMINIAN | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 50,214.00 | 1,369.56 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 6,615.60 | 4,337.21 | 10,952.81 | 7,645.70 | 39,261.19 |
| 336 | JULIO CESAR HERNANDEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 49,996.00 | 2,497.16 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 22,921.83 | 5,451.93 | 28,373.76 | 7,614.78 | 26,515.74 |
| 337 | JOSE ANTONIO FLETE DOMINGUEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 47,231.00 | 4,256.14 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 550.00 | 7,047.49 | 7,597.49 | 7,221.62 | 57,555.39 |
| 338 | JOAS EZEQUIAS SANTANA JIMENEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 31,692.00 | 00.00 | 909.56 | 2,250.13 | 348.61 | 963.44 | 2,246.96 | 13,491.69 | 1,873.00 | 15,364.69 | 4,845.70 | 16,327.31 |
| 339 | PRISILIO MORALES PENA | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 27,393.00 | 43.29 | 786.18 | 1,944.90 | 301.32 | 832.75 | 1,942.16 | 10,754.60 | 1,662.22 | 12,416.82 | 4,188.38 | 26,235.73 |
| 340 | LUIS MANUEL RODRIGUEZ RODRIGUEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 24,053.91 |
| 341 | SANTO VINAS BRITO | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 7,840.37 | 1,537.30 | 9,377.67 | 3,977.23 | 24,187.85 |
| 342 | VICTOR NASARIO REYES JIMINIAN | M | DEPTO MANTENIMIENTO REDES AP | SUPERVISOR DE BRIGADA | Fijo | 51,941.00 | 1,613.30 | 1,490.71 | 3,687.81 | 520.34 | 1,579.01 | 3,682.62 | 7,144.92 | 4,683.02 | 11,827.94 | 7,890.77 | 40,113.06 |
| 343 | BRUNILDO VARGAS REYES | M | DEPTO MANTENIMIENTO REDES AP | SUPERVISOR DE BRIGADA | Fijo | 32,542.00 | 00.00 | 933.96 | 2,310.48 | 357.96 | 989.28 | 2,307.23 | 650.84 | 1,923.24 | 2,574.08 | 4,975.67 | 29,967.92 |
| 344 | THONY RAFAEL BRETON CRUZ | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 4,898.66 | 2,138.65 | 7,037.31 | 5,533.00 | 53,149.69 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 345 | YOVANNY SOSA VENTURA | M | DEPTO MANTENIMIENTO REDES AP | SUPERVISOR DE BRIGADA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 15,831.12 | 1,619.93 | 17,451.05 | 4,190.99 | 18,573.67 |
| 346 | JORGE LUIS GARCIA | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 11,878.48 | 1,537.30 | 13,415.78 | 3,977.23 | 17,904.92 |
| 347 | SIMON ALEXANDER VASQUEZ FERNANDEZ | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 29,888.00 | 00.00 | 857.79 | 2,122.05 | 328.77 | 908.60 | 2,119.06 | 16,008.00 | 1,766.39 | 17,774.39 | 4,569.88 | 12,113.61 |
| 348 | CARLOS JOSUES RODRIGUEZ ESTRELLA | M | DEPTO MANTENIMIENTO REDES AP | SUPERVISOR TECNICO | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 1,566.80 | 4,356.67 | 5,923.47 | 7,294.79 | 41,817.53 |
| 349 | RAQUEL IVELISE JIMINIAN LOPEZ | F | DEPTO MANTENIMIENTO REDES AP | SECRETARIA | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 8,427.90 | 1,437.78 | 9,865.68 | 3,719.76 | 14,462.32 |
| 350 | JUAN CARLOS RODRIGUEZ | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,662.04 | 1,217.52 | 6,879.56 | 3,149.89 | 13,721.44 |
| 351 | RAFAEL ELIGIO TAVAREZ RODRIGUEZ | M | DEPTO MANTENIMIENTO REDES AP | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 352 | ADALBERTO TINEO NU#EZ | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 353 | RODDY FABIAN BALBUENA | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,292.00 | 1,217.52 | 2,509.52 | 3,149.89 | 18,091.48 |
| 354 | ORLANDO ANTONIO ACOSTA | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 2,413.00 | 1,947.40 | 4,360.40 | 5,038.21 | 28,590.60 |
| 355 | ALEJANDRO ANTONIO FLETE | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 32,951.00 | 130.25 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 4,713.94 | 2,077.65 | 6,791.59 | 5,038.21 | 35,376.10 |
| 356 | JOSE MANUEL SALDANA GARCIA | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 3,511.98 | 1,769.58 | 5,281.56 | 4,578.13 | 24,660.44 |
| 357 | RAFAEL ADRIANO LOPEZ FLETE | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,016.90 | 1,619.93 | 4,636.83 | 4,190.99 | 22,773.17 |
| 358 | YOEL DE JESUS FERNANDEZ GUZMAN | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 15,514.77 | 1,217.52 | 16,732.29 | 3,149.89 | 3,868.71 |
| 359 | YSIDRO ANTONIO GARCIA NUÑEZ | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,728.27 | 1,217.52 | 3,945.79 | 3,149.89 | 16,655.21 |
| 360 | ORLANDO ARTURO MARTINEZ RIVERA | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,790.46 | 1,217.52 | 11,007.98 | 3,149.89 | 10,265.30 |
| 361 | KLEVERT DE LOS SANTOS DELGADO | M | DEPTO MANTENIMIENTO REDES AP | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 362 | JUAN GABRIEL SOSA SANTOS | M | DEPTO OP Y M REDES ZONAS P AP | ASISTENTE | Fijo | 63,398.00 | 4,126.07 | 1,819.52 | 4,501.26 | 520.34 | 1,927.30 | 4,494.92 | 21,003.66 | 7,872.89 | 28,876.55 | 9,516.52 | 34,521.45 |
| 363 | ELAUTERIO DE JESUS BELLIARD TORIBIO | M | DEPTO OP Y M REDES ZONAS P AP | SUPERVISOR TECNICO | Fijo | 94,809.00 | 10,884.38 | 2,721.02 | 6,731.44 | 520.34 | 2,882.19 | 6,721.96 | 2,514.88 | 16,487.59 | 19,002.47 | 13,973.74 | 75,806.53 |
| 364 | CRISLEIDY HENRIQUEZ SANTIAGO | F | DEPTO OP Y M REDES ZONAS P AP | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 21,727.20 |
| 365 | CARLIXTA CEBALLO DURAN DE DI | F | DEPTO OP Y M REDES ZONAS P AP | SECRETARIA | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 11,123.67 | 4,078.14 | 15,201.81 | 7,086.92 | 31,148.19 |
| 366 | DIONICIO ANTONIO ROJAS CABRERA | M | DEPTO OP Y M REDES ZONAS P AP | MENSAJERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 367 | HENRY DE JESUS GENAO REYES | M | SECC AGUA DEL CAMBIO | ENCARGADO/A | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 9,132.02 | 9,851.62 | 18,983.64 | 10,652.00 | 52,416.36 |
| 368 | CRISTINA ALTAGRACIA MIESES MENDOZA | F | SECC AGUA DEL CAMBIO | ASISTENTE | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 6,039.20 | 11,549.11 | 17,588.31 | 11,592.80 | 60,441.69 |
| 369 | ROSAURA VASQUEZ MENDEZ | F | SECC AGUA DEL CAMBIO | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 371.32 | 2,232.37 | 2,603.69 | 5,677.48 | 34,528.31 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

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DIRECCIÓN FINANCIERA
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 370 | TEODORO PEREZ FAJARDO | M | SECC AGUA DEL CAMBIO | SUPERVISOR | Fijo | 61,887.00 | 3,498.63 | 1,776.16 | 4,393.98 | 520.34 | 1,881.36 | 4,387.79 | 4,429.62 | 7,156.15 | 11,585.77 | 9,302.11 | 50,301.23 |
| 371 | LEONEL BAEZ CUSTODIO | M | SECC AGUA DEL CAMBIO | SUPERVISOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,175.02 | 1,217.52 | 2,392.54 | 3,149.89 | 18,208.46 |
| 372 | ARTURO DIAZ SANCHEZ | M | SECC AGUA DEL CAMBIO | SUPERVISOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,369.14 | 1,217.52 | 2,586.66 | 3,149.89 | 18,014.34 |
| 373 | JERIKA INES PICHARDO GARCIA | F | SECC AGUA DEL CAMBIO | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,794.46 | 1,253.99 | 7,048.45 | 3,244.24 | 14,169.55 |
| 374 | GENARO ANTONIO NUÑEZ VASQUEZ | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 36,187.00 | 6,474.91 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 10,785.24 | 8,613.56 | 19,398.80 | 5,533.00 | 57,878.69 |
| 375 | CRISPULO CABRERA MARTINEZ | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 4,050.04 | 1,724.83 | 5,774.87 | 4,462.40 | 29,559.25 |
| 376 | PEDRO ANTONIO RODRIGUEZ BALDEMORA | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 2,738.51 | 1,619.57 | 4,358.08 | 4,190.06 | 27,750.40 |
| 377 | JONATHAN MANUEL JIMENEZ MELO | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 26,088.00 | 370.21 | 748.73 | 1,852.25 | 286.97 | 793.08 | 1,849.64 | 10,267.40 | 1,912.02 | 12,179.42 | 3,988.86 | 26,515.46 |
| 378 | CARLOS NOEL MARTE TAVAREZ | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 34,948.00 | 205.61 | 1,003.01 | 2,481.31 | 384.43 | 1,062.42 | 2,477.81 | 18,506.58 | 2,271.04 | 20,777.62 | 5,343.55 | 19,059.02 |
| 379 | JUAN RAFAEL LIRIANO VASQUEZ | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 6,014.16 | 1,584.65 | 7,598.81 | 4,099.70 | 25,909.76 |
| 380 | NELSON EMILIO CARABALLO TEJADA | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 26,813.00 | 933.08 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 3,701.46 | 2,517.73 | 6,219.19 | 4,099.70 | 36,271.05 |
| 381 | YHOLLY PILAR ARIAS RODRIGUEZ | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,428.07 |
| 382 | SANDY RAFAEL BUENO NUÑEZ | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 383 | ALFREDO DE JESUS ESPINAL | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,540.52 | 1,217.52 | 6,758.04 | 3,149.89 | 13,842.96 |
| 384 | PABLO AUGUSTO JIMENEZ LEVY | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,755.02 | 1,217.52 | 7,972.54 | 3,149.89 | 12,628.46 |
| 385 | ENEMENCIO MORILLO LINARES | M | SECC AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 386 | JUAN LUIS ESPINAL | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,886.66 | 1,217.52 | 10,104.18 | 3,149.89 | 12,425.92 |
| 387 | FERMIN ANTONIO REYES | M | SECC AGUA DEL CAMBIO | AYUDANTE CAMION DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 26,881.94 |
| 388 | ALBANICA MARIA MARTINEZ MU#OZ | F | SECC OPERAC Y MANT AP LICEY | ENCARGADO | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 1,090.20 | 3,046.93 | 4,137.13 | 6,299.48 | 37,062.87 |
| 389 | JUAN ANTONIO ROJAS LANTIGUA | M | SECC OPERAC Y MANT AP LICEY | PLOMERO | Fijo | 29,260.00 | 00.00 | 839.76 | 2,077.46 | 321.86 | 889.50 | 2,074.53 | 5,056.85 | 1,729.26 | 6,786.11 | 4,473.85 | 22,473.89 |
| 390 | ARSENIO DE JESUS GUTIERREZ REYES | M | SECC OPERAC Y MANT AP LICEY | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 391 | RAMON HUMBERTO MENDOZA ARIAS | M | SECC OPERAC Y MANT AP LICEY | AUXILIAR DE SERVICIOS | Fijo | 36,338.00 | 00.00 | 1,042.90 | 2,580.00 | 399.72 | 1,104.68 | 2,576.36 | 24,191.85 | 2,147.58 | 26,339.43 | 5,556.08 | 9,998.57 |
| 392 | JOSE DOMINGO PEÑA LOPEZ | M | SECC OPERAC Y MANT AP LICEY | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 2,763.51 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,921.79 | 4,331.02 | 8,252.81 | 4,055.36 | 46,153.10 |
| 393 | PEDRO PABLO DISLA BURGOS | M | SECC OPERAC Y MANT AP LICEY | OPERADOR DE VALVULA | Fijo | 53,441.00 | 2,589.86 | 1,533.76 | 3,794.31 | 520.34 | 1,624.61 | 3,788.97 | 9,806.78 | 5,748.23 | 15,555.01 | 8,103.62 | 39,744.10 |
| 394 | MAXIMO FELIX DOMINGO OSORIA TAVERAS | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 17,082.40 | 1,619.93 | 18,702.33 | 4,190.99 | 8,707.67 |

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| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 395 | PEDRO ANTONIO SANTOS MARTINEZ | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 3,658.19 | 1,620.35 | 5,278.54 | 4,192.07 | 22,138.46 |
| 396 | ALEJANDRO ANTONIO PEREZ ESPINAL | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 397 | DANNY DE JESUS SANTOS | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 398 | CARLOS BRAULIO RIVAS REYES | M | SECC OPERAC Y MANT AP GURABO | ENCARGADO | Fijo | 62,424.00 | 3,256.59 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 22,092.74 | 6,945.85 | 29,038.59 | 9,378.30 | 33,385.41 |
| 399 | TEODORO LISANDRO RAMOS | M | SECC OPERAC Y MANT AP GURABO | PLOMERO | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 679.56 | 2,008.10 | 2,687.66 | 5,195.24 | 32,350.90 |
| 400 | JOSE BARTOLO MELENDEZ RODRIGUEZ | M | SECC OPERAC Y MANT AP GURABO | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 1,646.58 | 1,309.77 | 2,956.35 | 3,388.57 | 19,205.65 |
| 401 | JOSE ANTONIO SANCHEZ | M | SECC OPERAC Y MANT AP GURABO | SUPERVISOR DE BRIGADA | Fijo | 47,231.00 | 1,739.62 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 20,891.36 | 4,530.97 | 25,422.33 | 7,221.62 | 23,841.49 |
| 402 | ALTAGRACIA M GUADALU HERNANDEZ BRITO | F | SECC OPERAC Y MANT AP GURABO | SECRETARIA | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 9,329.96 | 2,176.06 | 11,506.02 | 5,629.78 | 25,313.98 |
| 403 | JUAN RAFAEL RODRIGUEZ | M | SECC OPERAC Y MANT AP GURABO | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 404 | YEISON GERMAN DE LEON TAVAREZ | M | SECC OPERAC Y MANT AP GURABO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,982.53 | 1,217.52 | 7,200.05 | 3,149.89 | 13,400.95 |
| 405 | RICARDO VINICIO MARTINEZ RODRIGUEZ | M | SECC OPERAC Y MANT AP GURABO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 406 | DELVI EMILIO LOPEZ ALMONTE | M | SECC OPERAC Y MANT AP GURABO | AYUDANTE PLOMERO | Fijo | 49,540.00 | 1,789.07 | 1,421.80 | 3,517.34 | 520.34 | 1,506.02 | 3,512.39 | 24,836.94 | 4,716.89 | 29,553.83 | 7,550.07 | 19,986.17 |
| 407 | ROSENDO DE JESUS RODRIGUEZ CARELA | M | SECC OPERAC Y MANT AP GURABO | OPERADOR DE VALVULA | Fijo | 50,214.00 | 1,884.20 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 4,849.65 | 4,851.85 | 9,701.50 | 7,645.70 | 40,512.50 |
| 408 | ANTOLIN ESTEBAN MENDEZ SANCHEZ | M | SECC OPERAC Y MANT AP GURABO | AYUDANTE PLOMERO | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 20,116.79 | 2,008.10 | 22,124.89 | 5,195.24 | 11,853.11 |
| 409 | ROBERTO ANTONIO POLANCO PAULINO | M | SECC OPERAC Y MANT AP GURABO | OPERADOR DE VALVULA | Fijo | 30,690.00 | 2,053.41 | 880.80 | 2,178.99 | 337.59 | 932.98 | 2,175.92 | 613.80 | 3,867.19 | 4,480.99 | 4,692.50 | 45,707.21 |
| 410 | PEDRO JOSE CANDELARIO GOMEZ | M | SECC OPERAC Y MANT AP GURABO | AYUDANTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 486.56 | 1,437.78 | 1,924.34 | 3,719.76 | 23,163.01 |
| 411 | DELVY ANTONIO VASQUEZ TAVAREZ | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 24,141.00 |
| 412 | FRANCISCO SOLANO MADERA | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,434.96 | 1,217.52 | 4,652.48 | 3,149.89 | 15,948.52 |
| 413 | JOSE RAFAEL CASTILLO PEREZ | M | SECC OPERAC Y MANT AP GURABO | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 24,526.22 |
| 414 | CIRILO ULLOA BEATO | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,562.73 | 1,217.52 | 10,780.25 | 3,149.89 | 9,820.75 |
| 415 | JUAN FRANCISCO TAVAREZ VARGAS | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,702.07 | 1,253.99 | 8,956.06 | 3,244.24 | 12,261.94 |
| 416 | JULIAN ANTONIO DIAZ TAVAREZ | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,081.46 |
| 417 | MELVIN ANTONIO GUZMAN DURAN | M | SECC OPERAC Y MANT AP GURABO | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 16,293.34 |
| 418 | EVARISTO JULIAN DIAZ ACEVEDO | M | SECC OPERAC Y MANT AP GURABO | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 30,613.86 |
| 419 | RAMON TEOLIANO MARTINEZ | M | SECC OPERAC Y MANT AP GURABO TANQUE REDONDO GURABO | OPERADOR DE TANQUE | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 11,760.64 | 2,674.50 | 14,435.14 | 6,015.09 | 24,904.86 |

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CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
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SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 420 | RENE HUMBERTO DIAZ MARTINEZ | M | SECC OPERAC Y MANT AP GURABO TANQUE REDONDO GURABO | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,955.34 |
| 421 | RAMON ANTONIO RODRIGUEZ MARTINEZ | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 50,799.00 | 14,611.48 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 14,253.52 | 17,613.70 | 31,867.22 | 7,728.72 | 75,249.21 |
| 422 | MARTIRES TEOFILO YNOA PICHARDO | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 49,309.00 | 15,817.48 | 1,415.17 | 3,500.94 | 520.34 | 1,498.99 | 3,496.01 | 986.18 | 18,731.64 | 19,717.82 | 7,517.29 | 92,134.55 |
| 423 | TOMAS HILARIO | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 27,410.00 | 525.05 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 5,295.68 | 2,144.98 | 7,440.66 | 4,190.99 | 34,080.09 |
| 424 | JUAQUIN ANTONIO RODRIGUEZ LEON | M | SECC OPERAC Y MANT AP GURABO TANQUE LOS POLANCO GURABO BID | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,661.71 | 1,217.52 | 5,879.23 | 3,149.89 | 29,789.06 |
| 425 | JORGE RUBERKY LUNA | M | SECC OPERAC Y MANT AP GURABO TANQUE LOS POLANCO GURABO BID | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,734.51 | 1,217.52 | 5,952.03 | 3,149.89 | 26,676.80 |
| 426 | RAFAEL EDUARDO VALERIO FERNANDEZ | M | SECC OPERAC Y MANT AP PUNAL | ENCARGADO | Fijo | 101,500.00 | 12,029.40 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 25,768.15 | 18,028.05 | 43,796.20 | 14,923.19 | 57,703.80 |
| 427 | MANUEL ANTONIO PEÑA | M | SECC OPERAC Y MANT AP PUNAL | PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 4,394.42 | 1,769.58 | 6,164.00 | 4,578.13 | 23,778.00 |
| 428 | BIENVENIDO ANTONIO GARCIA RODRIGUEZ | M | SECC OPERAC Y MANT AP PUNAL | PLOMERO | Fijo | 32,681.00 | 00.00 | 937.94 | 2,320.35 | 359.49 | 993.50 | 2,317.08 | 1,203.62 | 1,931.44 | 3,135.06 | 4,996.92 | 29,545.94 |
| 429 | LUIS JOSE GARCIA FLORES | M | SECC OPERAC Y MANT AP PUNAL | PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 3,113.08 | 1,619.57 | 4,732.65 | 4,190.06 | 22,671.35 |
| 430 | JUAN CARLOS GUZMAN GUZMAN | M | SECC OPERAC Y MANT AP PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 431 | DOMINGO ANTONIO GARCIA | M | SECC OPERAC Y MANT AP PUNAL | SUPERVISOR DE BRIGADA | Fijo | 64,703.00 | 5,964.92 | 1,856.98 | 4,593.91 | 520.34 | 1,966.97 | 4,587.44 | 12,954.52 | 9,788.87 | 22,743.39 | 9,701.69 | 49,926.02 |
| 432 | CESAR ANTONIO DE JS NUÑEZ ABREU | M | SECC OPERAC Y MANT AP PUNAL | AUXILIAR DE SERVICIOS | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 5,552.21 | 1,695.40 | 7,247.61 | 4,386.25 | 25,692.67 |
| 433 | VICENTE HIRALDO | M | SECC OPERAC Y MANT AP PUNAL | SUPERVISOR DE BRIGADA | Fijo | 32,176.00 | 00.00 | 923.45 | 2,284.50 | 353.94 | 978.15 | 2,281.28 | 5,365.36 | 1,901.60 | 7,266.96 | 4,919.72 | 24,909.04 |
| 434 | ANGEL LUIS VASQUEZ GUZMAN | M | SECC OPERAC Y MANT AP PUNAL | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 435 | DANIEL LORENZO BAEZ TAVAREZ | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE PLOMERO | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 953.02 | 4,338.64 | 5,291.66 | 7,282.02 | 42,359.34 |
| 436 | LEONARDO DE JESUS BAEZ GUZMAN | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 1,148.84 | 1,769.58 | 2,918.42 | 4,578.13 | 27,023.58 |
| 437 | RAUL ANTONIO GUZMAN GUZMAN | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 4,605.26 | 1,769.58 | 6,374.84 | 4,578.13 | 23,567.16 |
| 438 | JOSE NICOLAS TINEO MARTINEZ | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 1,148.84 | 1,769.58 | 2,918.42 | 4,578.13 | 27,023.58 |
| 439 | DOMINGO ANTONIO GUZMAN GUZMAN | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,223.20 | 1,619.93 | 4,843.13 | 4,190.99 | 22,566.87 |
| 440 | MARCO SERGIO RICARDO | M | SECC OPERAC Y MANT AP PUNAL | OPERADOR DE VALVULA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 11,484.01 | 1,537.30 | 13,021.31 | 3,977.23 | 17,990.69 |
| 441 | JOSE ALBERTO GUZMAN VALDEZ | M | SECC OPERAC Y MANT AP PUNAL | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |

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**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 442 | VIRGILIO ANTONIO CESPEDES HERNANDEZ | M | SECC OPERAC Y MANT AP PUNAL | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 443 | JOEL GUTIERREZ ROSARIO | M | SECC OPERAC Y MANT AP PUNAL | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 444 | PATRICIO SIMON VASQUEZ SAVINON | M | SECC OPERAC Y MANT AP PUNAL | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,472.12 | 1,217.52 | 3,689.64 | 3,149.89 | 27,443.18 |
| 445 | CRISTINO MOREL | M | SECC OPERAC Y MANT AP PUNAL TANQUE LOPEZ | OPERADOR DE TANQUE | Fijo | 27,394.00 | 622.06 | 786.21 | 1,944.97 | 301.33 | 832.78 | 1,942.23 | 14,024.91 | 2,241.05 | 16,265.96 | 4,188.53 | 24,185.10 |
| 446 | EMERITO MIGUEL CEPEDA | M | SECC OPERAC Y MANT AP PUNAL TANQUE LOPEZ | OPERADOR DE TANQUE | Fijo | 27,394.00 | 00.00 | 786.21 | 1,944.97 | 301.33 | 832.78 | 1,942.23 | 9,493.60 | 1,618.99 | 11,112.59 | 4,188.53 | 22,371.07 |
| 447 | VICTOR MANUEL VASQUEZ MATA | M | SECC OPERAC Y MANT AP PUNAL TANQUE LOPEZ | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,139.92 |
| 448 | JORDI FRANCISCO ESPINAL FLORENCIO | M | SECC OPERAC Y MANT AP PUNAL TANQUE LOPEZ | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,244.63 |
| 449 | JOSE LUIS CANELA CEBALLOS | M | SECC OPERAC Y MANT AP PUNAL TANQUE LOPEZ | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 18,235.18 |
| 450 | MANUEL TOMAS PANIAGUA NUNEZ | M | SECC OPERAC Y MANT AP TAMBORIL | ENCARGADO | Fijo | 52,118.00 | 2,152.92 | 1,495.79 | 3,700.38 | 520.34 | 1,584.39 | 3,695.17 | 10,517.40 | 5,233.10 | 15,750.50 | 7,915.89 | 36,367.50 |
| 451 | YANELY DEL CARMEN PE#A DOMINGUEZ | F | SECC OPERAC Y MANT AP TAMBORIL | ASISTENTE | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 288.40 | 1,704.45 | 1,992.85 | 4,409.64 | 26,847.15 |
| 452 | LUIS ANTONIO MARTINEZ VARGAS | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 40,284.00 | 225.41 | 1,156.15 | 2,860.16 | 443.12 | 1,224.63 | 2,856.14 | 2,521.14 | 2,606.19 | 5,127.33 | 6,159.42 | 35,156.67 |
| 453 | WENDY JOSE TAVAREZ URE#A | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 454 | EDWIN RAFAEL PE#A TRIUNFEL | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,305.61 | 1,217.52 | 7,523.13 | 3,149.89 | 13,077.87 |
| 455 | JOSE ALEJANDRO VASQUEZ PE#A | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,520.23 | 1,217.52 | 4,737.75 | 3,149.89 | 16,927.03 |
| 456 | MAXIMO RAFAEL MARTINEZ | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 457 | ELIGIO ANTONIO VASQUEZ ARIA | M | SECC OPERAC Y MANT AP TAMBORIL | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 458 | LUIS APARICIO JIMENEZ PAULINO | M | SECC OPERAC Y MANT AP TAMBORIL | SUPERVISOR DE REDES | Fijo | 58,795.00 | 3,259.87 | 1,687.42 | 4,174.45 | 520.34 | 1,787.37 | 4,168.57 | 1,460.96 | 6,734.66 | 8,195.62 | 8,863.36 | 50,599.38 |
| 459 | RIGOBERTO POLANCO MARTE | M | SECC OPERAC Y MANT AP TAMBORIL | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,978.44 | 1,567.51 | 5,545.95 | 4,055.36 | 20,977.05 |
| 460 | MERLIN ANTONIO PICHARDO CABA | M | SECC OPERAC Y MANT AP TAMBORIL | SUPERVISOR DE BRIGADA | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 6,050.67 | 1,504.80 | 7,555.47 | 3,893.14 | 17,906.53 |
| 461 | PEDRO ANTONIO LUNA POLANCO | M | SECC OPERAC Y MANT AP TAMBORIL | AYUDANTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 598.84 | 1,769.58 | 2,368.42 | 4,578.13 | 27,573.58 |
| 462 | JOSE EMENEGILDO D JS PEÑA MIRABAL | M | SECC OPERAC Y MANT AP TAMBORIL | OPERADOR DE VALVULA | Fijo | 29,185.00 | 620.63 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 6,737.37 | 2,345.46 | 9,082.83 | 4,462.40 | 31,464.58 |
| 463 | EVARISTO ANTONIO LOPEZ UREÑA | M | SECC OPERAC Y MANT AP TAMBORIL | OPERADOR | Fijo | 32,040.00 | 00.00 | 919.55 | 2,274.84 | 352.44 | 974.02 | 2,271.64 | 00.00 | 1,893.57 | 1,893.57 | 4,898.92 | 30,146.43 |
| 464 | RAMON MIGUEL VERAS CARELA | M | SECC OPERAC Y MANT AP TAMBORIL | AYUDANTE PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 23,407.43 |
| 465 | OSCAR ANDRES MARTINEZ VEGA | M | SECC OPERAC Y MANT AP TAMBORIL | AYUDANTE PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 31,620.26 |
| 466 | JOSE LUIS GARCIA QUEZADA | M | SECC OPERAC Y MANT AP TAMBORIL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 24,060.86 |

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**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 467 | ANTONY RAFAEL QUEZADA REYES | M | SECC OPERAC Y MANT AP TAMBORIL | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,015.25 | 1,217.52 | 3,232.77 | 3,149.89 | 18,533.32 |
| 468 | JORGE DAVID RODRIGUEZ TORRES | M | SECC OPERAC Y MANT AP TAMBORIL | OPERADOR DE REFORZADORA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,775.27 | 1,217.52 | 7,992.79 | 3,149.89 | 12,608.21 |
| 469 | NORIEL FRANCISCO LOPEZ REYES | M | SECC OPERAC Y MANT AP TAMBORIL | CHOFER | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,321.92 | 1,217.52 | 3,539.44 | 3,149.89 | 17,061.56 |
| 470 | JULIO CESAR ARIAS SANTANA | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | Fijo | 45,833.00 | 6,631.20 | 1,315.41 | 3,254.14 | 504.16 | 1,393.32 | 3,249.56 | 916.66 | 9,339.93 | 10,256.59 | 7,007.86 | 64,628.97 |
| 471 | FAUSTO ANTONIO POLANCO VASQUEZ | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | Fijo | 27,410.00 | 1,241.09 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 2,861.02 | 3,409.22 | 4,190.99 | 41,169.68 |
| 472 | REINALDO DE JESUS VEGA HILARIO | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | Fijo | 27,394.00 | 525.99 | 786.21 | 1,944.97 | 301.33 | 832.78 | 1,942.23 | 1,495.12 | 2,144.98 | 3,640.10 | 4,188.53 | 36,170.50 |
| 473 | ELVIS JOSE CAMILO RAMOS | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE CUADRADO | OPERADOR | Fijo | 50,799.00 | 8,659.85 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 2,731.44 | 11,662.07 | 14,393.51 | 7,728.72 | 70,631.84 |
| 474 | EUCLIDES ANTONIO BAEZ | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE CUADRADO | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,321.17 |
| 475 | FELIX ANTONIO HERNANDEZ JORGE | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE CUADRADO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 476 | JOVAN RAFAEL ARTILES FERNANDEZ | M | SECC OPERAC Y MANT AP CIENFUEG | ENCARGADO | Fijo | 130,000.00 | 18,304.45 | 3,731.00 | 9,230.00 | 520.34 | 3,952.00 | 8,384.63 | 12,775.42 | 25,987.45 | 38,762.87 | 18,134.97 | 91,237.13 |
| 477 | FELIX BIENVENIDO BEATO BUENO | M | SECC OPERAC Y MANT AP CIENFUEG | PLOMERO | Fijo | 53,495.00 | 2,347.26 | 1,535.31 | 3,798.15 | 520.34 | 1,626.25 | 3,792.80 | 6,119.90 | 5,508.82 | 11,628.72 | 8,111.29 | 41,866.28 |
| 478 | BLAS RAFAEL REYES MARTE | M | SECC OPERAC Y MANT AP CIENFUEG | PLOMERO | Fijo | 35,979.00 | 00.00 | 1,032.60 | 2,554.51 | 395.77 | 1,093.76 | 2,550.91 | 7,909.04 | 2,126.36 | 10,035.40 | 5,501.19 | 25,943.60 |
| 479 | JOSE AGUSTIN ROSARIO R | M | SECC OPERAC Y MANT AP CIENFUEG | SUPERVISOR DE BRIGADA | Fijo | 66,963.00 | 4,796.93 | 1,921.84 | 4,754.37 | 520.34 | 2,035.68 | 4,747.68 | 1,339.26 | 8,754.45 | 10,093.71 | 10,022.39 | 56,869.29 |
| 480 | YANILSA BUENO PI#A | F | SECC OPERAC Y MANT AP CIENFUEG | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,656.81 | 1,217.52 | 5,874.33 | 3,149.89 | 14,726.67 |
| 481 | SILVERIO PERALTA FERNANDEZ | M | SECC OPERAC Y MANT AP CIENFUEG | OPERADOR DE VALVULA | Fijo | 44,862.00 | 2,155.16 | 1,287.54 | 3,185.20 | 493.48 | 1,363.80 | 3,180.72 | 29,042.47 | 4,806.50 | 33,848.97 | 6,859.40 | 19,570.59 |
| 482 | CRISPULO RAFAEL CIRIACO TORIBIO | M | SECC OPERAC Y MANT AP CIENFUEG | OPERADOR DE VALVULA | Fijo | 27,404.00 | 6,459.96 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 00.00 | 8,079.53 | 8,079.53 | 4,190.06 | 64,860.69 |
| 483 | NELSON MIGUEL HERNANDEZ VALERIO | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 00.00 | 1,584.65 | 1,584.65 | 4,099.70 | 25,228.35 |
| 484 | PABLO ANTONIO SOSA VENTURA | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 22,056.82 |
| 485 | MARCOS ANTONIO POLANCO PASCUAL | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,103.21 | 1,217.52 | 7,320.73 | 3,149.89 | 13,280.27 |
| 486 | ROBERTO TORIBIO SANDOVAL | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 24,857.38 |
| 487 | ROQUE MUNOZ MARTINEZ | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 34,077.00 | 1,973.56 | 978.01 | 2,419.47 | 374.85 | 1,035.94 | 2,416.06 | 681.54 | 3,987.51 | 4,669.05 | 5,210.38 | 45,186.99 |
| 488 | RAYMUNDO TAVAREZ ROSARIO | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 27,410.00 | 1,115.36 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,673.15 | 2,735.29 | 6,408.44 | 4,190.99 | 37,332.25 |
| 489 | DOMINGO ANTONIO TORIBIO | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 48,453.00 | 3,841.03 | 1,390.60 | 3,440.16 | 520.34 | 1,472.97 | 3,435.32 | 13,438.73 | 6,704.60 | 20,143.33 | 7,395.82 | 40,946.23 |

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 490 | VICTOR MARTIRE TORRES UREÑA | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 29,735.51 |
| 491 | EUGENIO GOMEZ RODRIGUEZ | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA Y TANQUE DON JAIM | OPERADOR DE REFORZADORA | Fijo | 32,930.00 | 00.00 | 945.09 | 2,338.03 | 362.23 | 1,001.07 | 2,334.74 | 2,135.02 | 1,946.16 | 4,081.18 | 5,035.00 | 28,848.82 |
| 492 | JHOEL IGNACIO GONZALEZ TEJADA | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA Y TANQUE DON JAIM | OPERADOR DE REFORZADORA | Fijo | 20,601.00 | 1,938.06 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,917.82 | 3,155.58 | 11,073.40 | 3,149.89 | 37,749.56 |
| 493 | HIPOLITO ALMONTE | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA OFICINA COMERCIAL | OPERADOR DE REFORZADORA | Fijo | 33,027.00 | 12,910.76 | 947.87 | 2,344.92 | 363.30 | 1,004.02 | 2,341.61 | 3,963.24 | 14,862.65 | 18,825.89 | 5,049.83 | 80,437.33 |
| 494 | JAIME RAFAEL LIRIANO HERRERA | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA OFICINA COMERCIAL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,667.79 | 1,217.52 | 8,885.31 | 3,149.89 | 25,147.91 |
| 495 | ADALBERTO TOMAS PEREZ GARCIA | M | SECC OPERAC Y MANT AP BELLA VI | ENCARGADO | Fijo | 62,220.00 | 3,904.39 | 1,785.71 | 4,417.62 | 520.34 | 1,891.49 | 4,411.40 | 15,945.92 | 7,581.59 | 23,527.51 | 9,349.36 | 38,692.49 |
| 496 | SANTOS RICARDO BRITO | M | SECC OPERAC Y MANT AP BELLA VI | PLOMERO | Fijo | 48,220.00 | 3,678.10 | 1,383.91 | 3,423.62 | 520.34 | 1,465.89 | 3,418.80 | 11,472.27 | 6,527.90 | 18,000.17 | 7,362.76 | 43,242.97 |
| 497 | DIONICIO RODRIGUEZ | M | SECC OPERAC Y MANT AP BELLA VI | AUXILIAR DE SERVICIOS | Fijo | 29,232.00 | 00.00 | 838.96 | 2,075.47 | 321.55 | 888.65 | 2,072.55 | 981.29 | 1,727.61 | 2,708.90 | 4,469.57 | 26,523.10 |
| 498 | LEONCIO TINEO GABIN | M | SECC OPERAC Y MANT AP BELLA VI | AUXILIAR DE BRIGADA | Fijo | 26,214.00 | 00.00 | 752.34 | 1,861.19 | 288.35 | 796.91 | 1,858.57 | 3,842.32 | 1,549.25 | 5,391.57 | 4,008.11 | 20,822.43 |
| 499 | ALEXANDER NUNEZ MARTE | M | SECC OPERAC Y MANT AP BELLA VI | AUXILIAR DE BRIGADA | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 00.00 | 1,533.06 | 1,533.06 | 3,966.23 | 24,406.94 |
| 500 | LEONARDO RODRIGUEZ RODRIGUEZ | M | SECC OPERAC Y MANT AP BELLA VI | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 25,783.36 |
| 501 | GREGORIO ANTONIO TAVAREZ PERALTA | M | SECC OPERAC Y MANT AP BELLA VI | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,292.00 | 1,182.00 | 2,474.00 | 3,058.00 | 26,065.46 |
| 502 | FRANCISCO JAVIER CABA CABA | M | SECC OPERAC Y MANT AP BELLA VI | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 503 | LUIS AMAURYS RODRIGUEZ MORILLO | M | SECC OPERAC Y MANT AP BELLA VI | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 27,500.08 |
| 504 | BREYDI AMAURI ALMONTE PERALTA | M | SECC OPERAC Y MANT AP BELLA VI | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 505 | FERNANDO ANTONIO CEPIN DIAZ | M | SECC OPERAC Y MANT AP LOS REYE | ENCARGADO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |
| 506 | ANTONIO PEÑA | M | SECC OPERAC Y MANT AP LOS REYE | PLOMERO | Fijo | 62,684.00 | 3,648.61 | 1,799.03 | 4,450.56 | 520.34 | 1,905.59 | 4,444.30 | 29,169.67 | 7,353.23 | 36,522.90 | 9,415.20 | 26,161.10 |
| 507 | WALVIN JOHAN CARLOS MARTINEZ GUZMAN | M | SECC OPERAC Y MANT AP LOS REYE | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 14,518.42 | 1,217.52 | 15,735.94 | 3,149.89 | 4,865.06 |
| 508 | EDUARDO TAVAREZ ARACENA | M | SECC OPERAC Y MANT AP LOS REYE | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,381.48 | 1,253.99 | 5,635.47 | 3,244.24 | 15,582.53 |
| 509 | ABEL ANDRES GUZMAN PARRA | M | SECC OPERAC Y MANT AP LOS REYE | AUXILIAR DE OFICINA | Fijo | 37,857.00 | 140.19 | 1,086.50 | 2,687.85 | 416.43 | 1,150.85 | 2,684.06 | 757.14 | 2,377.54 | 3,134.68 | 5,788.34 | 34,722.32 |
| 510 | DORINSON PEREZ ACEVEDO | M | SECC OPERAC Y MANT AP LOS REYE | SUPERVISOR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,789.30 | 1,217.52 | 7,006.82 | 3,149.89 | 13,594.18 |
| 511 | MIGUEL ANGEL CABRERA PE#A | M | SECC OPERAC Y MANT AP LOS REYE | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,652.30 | 1,567.51 | 4,219.81 | 4,055.36 | 22,303.19 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 512 | FABIO ANTONIO NUÑEZ AYBAR | M | SECC OPERAC Y MANT AP LOS REYE | OPERADOR DE VALVULA | Fijo | 32,951.00 | 2,456.31 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 8,506.57 | 4,403.71 | 12,910.28 | 5,038.21 | 40,097.54 |
| 513 | JUAN CARLOS PE#A PE#A | M | SECC OPERAC Y MANT AP LOS REYE | OPERADOR DE VALVULA | Fijo | 26,120.00 | 6,243.07 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 1,072.40 | 7,786.76 | 8,859.16 | 3,993.75 | 62,920.72 |
| 514 | FAUSTO EMMANUEL CRUZ GONZALEZ | M | SECC OPERAC Y MANT AP LOS REYE | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,029.27 | 1,217.52 | 9,246.79 | 3,149.89 | 11,354.21 |
| 515 | RAMON BOLIVAR GARCIA DIAZ | M | SECC OPERAC Y MANT AP LOS REYE | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 516 | MARIANO HERIBERTO ABREU REYES | M | SECC OPERAC Y MANT AP LOS REYE | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 517 | EUBERTO MARTINEZ DE JESUS | M | SECC OPERAC Y MANT AP LOS REYE | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 518 | FELIX MANUEL AYBAR BAEZ | M | SECC OPERAC Y MANT AP LOS REYE | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 519 | JOSE DEL CARMEN PEÑA PEREZ | M | SECC OPERAC Y MANT AP LOS REYE REFORZADORA CERROS DE JACAGUA | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 520 | DANIEL RODRIGUEZ | M | SECC OPERAC Y MANT AP LOS REYE REFORZADORA Y TANQUE LOS PRAD | OPERADOR DE REFORZADORA | Fijo | 41,224.00 | 615.39 | 1,183.13 | 2,926.90 | 453.46 | 1,253.21 | 2,922.78 | 19,344.35 | 3,051.73 | 22,396.08 | 6,303.14 | 18,827.92 |
| 521 | JOSE FABIAN CABRERA REYES | M | SECC OPERAC Y MANT AP LOS REYE REFORZADORA Y TANQUE LOS PRAD | OPERADOR DE REFORZADORA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 2,786.62 | 1,619.57 | 4,406.19 | 4,190.06 | 22,997.81 |
| 522 | CARLOS JOSE ALMONTE | M | SECC OPERAC Y MANT AP LOS REYE REFORZADORA Y TANQUE LOS PRAD | OPERADOR | Fijo | 29,744.00 | 00.00 | 853.65 | 2,111.82 | 327.18 | 904.22 | 2,108.85 | 7,458.57 | 1,757.87 | 9,216.44 | 4,547.85 | 28,848.98 |
| 523 | JUAN SAMUEL ALMONTE GARCIA | M | SECC OPERAC Y MANT AP LA CANEL | ASISTENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 963.32 | 1,217.52 | 2,180.84 | 3,149.89 | 18,902.43 |
| 524 | RAFAEL RADHAMES ALMONTE INFANTE | M | SECC OPERAC Y MANT AP LA CANEL | ASISTENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,776.36 | 1,253.99 | 4,030.35 | 3,244.24 | 19,346.29 |
| 525 | KELVIN RAFAEL TAVAREZ ARIAS | M | SECC OPERAC Y MANT AP LA CANEL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 19,453.73 |
| 526 | JUAN REINALDO ARTURO DIAZ MARTINEZ | M | SECC OPERAC Y MANT AP LA CANEL | SUPERVISOR DE BRIGADA | Fijo | 53,614.00 | 2,364.06 | 1,538.72 | 3,806.59 | 520.34 | 1,629.87 | 3,801.23 | 1,622.28 | 5,532.65 | 7,154.93 | 8,128.16 | 47,347.07 |
| 527 | JOSE MIGUEL E. MORAN GUTIERREZ | M | SECC OPERAC Y MANT AP LA CANEL | OPERADOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 528 | MIGUEL ADAMES TORRES | M | SECC OPERAC Y MANT AP LA CANEL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 529 | DOMINGO EUSEBIO AMARO BELLIARD | M | SECC OPERAC Y MANT AP LA CANEL | OPERADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 424.36 | 1,253.99 | 1,678.35 | 3,244.24 | 21,385.53 |
| 530 | JOSE AGUSTIN DURAN DURAN | M | SECC OPERAC Y MANT AP LA CANEL | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,865.75 |
| 531 | MARTIN TORIBIO ACEVEDO | M | SECC OPERAC Y MANT AP LA CANEL | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 31,453.73 |
| 532 | GABRIEL DIAZ NUÑEZ | M | DEPTO MANTENIM ELECTROMEC AP | ENCARGADO (A) | Fijo | 101,500.00 | 11,171.67 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 48,825.36 | 17,170.32 | 65,995.68 | 14,923.19 | 35,504.32 |
| 533 | CESAR LISANDRO CASTILLO GONZALEZ | M | DEPTO MANTENIM ELECTROMEC AP | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 534 | KIRSY PATRICIA FELIPE UREÑA | F | DEPTO MANTENIM ELECTROMEC AP | SECRETARIA | Fijo | 46,099.00 | 1,303.43 | 1,323.04 | 3,273.03 | 507.09 | 1,401.41 | 3,268.42 | 7,937.03 | 4,027.88 | 11,964.91 | 7,048.54 | 34,134.09 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
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**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 535 | LAYSHA GABRIELA ACOSTA DOMINGUEZ | F | DEPTO MANTENIM ELECTROMEC AP | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,870.06 | 1,217.52 | 3,087.58 | 3,149.89 | 24,193.42 |
| 536 | CHERLIE DARINEL MERCEDES GARCIA | M | DEPTO MANTENIM ELECTROMEC AP | SOLDADOR | Fijo | 27,810.00 | 00.00 | 798.15 | 1,974.51 | 305.91 | 845.42 | 1,971.73 | 6,220.16 | 1,643.57 | 7,863.73 | 4,252.15 | 19,946.27 |
| 537 | WILSSON RODRIGUEZ RODRIGUEZ | M | DEPTO MANTENIM ELECTROMEC AP MANTENIMIENTO ELECTROM. PLANTA | ELECTROMECANICO | Fijo | 31,827.00 | 715.84 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,688.94 | 2,596.81 | 8,285.75 | 4,866.35 | 33,876.50 |
| 538 | NAYELI KARINA RAMOS ORTIZ | F | DEPTO MANTENIM ELECTROMEC AP MANTENIMIENTO ELECTROM. PLANTA | AYDTE ELECTROMECANICO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 539 | CESAR GALAOR PAULINO GARCIA | M | DIV TALLER INDUSTRIAL | ENCARGADO (A) | Fijo | 121,049.00 | 17,056.68 | 3,474.11 | 8,594.48 | 520.34 | 3,679.89 | 8,384.63 | 18,139.26 | 24,210.68 | 42,349.94 | 17,499.45 | 78,699.06 |
| 540 | HANSEL MIGUEL OLIVO UREÑA | M | DIV TALLER INDUSTRIAL | ASISTENTE | Fijo | 42,421.00 | 784.33 | 1,217.48 | 3,011.89 | 466.63 | 1,289.60 | 3,007.65 | 2,883.14 | 3,291.41 | 6,174.55 | 6,486.17 | 36,246.45 |
| 541 | JOSE ARAMIS SANTANA FLETE | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 65,070.00 | 4,440.70 | 1,867.51 | 4,619.97 | 520.34 | 1,978.13 | 4,613.46 | 27,241.05 | 8,286.34 | 35,527.39 | 9,753.77 | 29,542.61 |
| 542 | RICARDO LAZARO JOSE GUZMAN SUERO | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 45,833.00 | 1,008.57 | 1,315.41 | 3,254.14 | 504.16 | 1,393.32 | 3,249.56 | 8,644.58 | 3,717.30 | 12,361.88 | 7,007.86 | 33,471.12 |
| 543 | EMMANUEL MARTINEZ MARTINEZ | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 36,897.00 | 00.00 | 1,058.94 | 2,619.69 | 405.87 | 1,121.67 | 2,616.00 | 14,221.35 | 2,180.61 | 16,401.96 | 5,641.56 | 20,495.04 |
| 544 | JOSE ALVAREZ TATIS | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 44,197.00 | 1,034.99 | 1,268.45 | 3,137.99 | 486.17 | 1,343.59 | 3,133.57 | 20,224.58 | 3,647.03 | 23,871.61 | 6,757.73 | 20,325.39 |
| 545 | MIGUEL ANGEL LIRANZO VARGAS | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,908.77 | 1,217.52 | 10,126.29 | 3,149.89 | 13,458.84 |
| 546 | CARLOS MANUEL SEVERINO VASQUEZ | M | DIV TALLER INDUSTRIAL | AUXILIAR TALLER INDUSTRIAL | Fijo | 49,381.00 | 1,766.63 | 1,417.23 | 3,506.05 | 520.34 | 1,501.18 | 3,501.11 | 4,077.62 | 4,685.04 | 8,762.66 | 7,527.50 | 40,618.34 |
| 547 | JOSE GREGORIO ORTEGA NUNEZ | M | DIV TALLER INDUSTRIAL | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,409.93 | 1,217.52 | 4,627.45 | 3,149.89 | 22,100.54 |
| 548 | GUILLERMO ALEJANDRO GARCIA SANCHEZ | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 54,101.00 | 6,160.47 | 1,552.70 | 3,841.17 | 520.34 | 1,644.67 | 3,835.76 | 25,304.86 | 9,357.84 | 34,662.70 | 8,197.27 | 39,435.86 |
| 549 | PATRICIO NUÑEZ ABREU | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 45,035.00 | 1,153.26 | 1,292.50 | 3,197.49 | 495.39 | 1,369.06 | 3,192.98 | 22,287.71 | 3,814.82 | 26,102.53 | 6,885.86 | 19,154.47 |
| 550 | WENDY ANTONIO VENTURA | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 19,374.62 | 1,695.40 | 21,070.02 | 4,386.25 | 10,493.26 |
| 551 | TEODORO ALMONTE | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 36,592.00 | 560.95 | 1,050.19 | 2,598.03 | 402.51 | 1,112.40 | 2,594.37 | 22,564.02 | 2,723.54 | 25,287.56 | 5,594.91 | 17,649.21 |
| 552 | JOSE MANUEL GENAO MOREL | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 16,003.84 | 1,379.40 | 17,383.24 | 3,568.69 | 5,956.76 |
| 553 | DOMINGO GARCIA VARGAS | M | DIV MANTENIMIENTO ELECTRICO | ELECTRICISTA | Fijo | 39,683.00 | 397.91 | 1,138.90 | 2,817.49 | 436.51 | 1,206.36 | 2,813.52 | 5,299.44 | 2,743.17 | 8,042.61 | 6,067.52 | 31,862.39 |
| 554 | JOSE NICOLAS VASQUEZ RODRIGUEZ | M | DIV MANTENIMIENTO ELECTRICO | ELECTRICISTA | Fijo | 44,655.00 | 1,355.17 | 1,281.60 | 3,170.51 | 491.21 | 1,357.51 | 3,166.04 | 15,867.40 | 3,994.28 | 19,861.68 | 6,827.76 | 26,718.91 |
| 555 | RAMON DARIO ESPINAL MARTINEZ | M | DIV MANTENIMIENTO ELECTRICO | ELECTRICISTA | Fijo | 32,554.00 | 00.00 | 934.30 | 2,311.33 | 358.09 | 989.64 | 2,308.08 | 3,580.94 | 1,923.94 | 5,504.88 | 4,977.50 | 28,572.25 |
| 556 | JULIO ANGEL ESTEVEZ TORRES | M | DIV MANTENIMIENTO ELECTRICO | ELECTRICISTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 557 | JOSE NICOLAS HERNANDEZ MARIA | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 61,151.00 | 3,360.13 | 1,755.03 | 4,341.72 | 520.34 | 1,858.99 | 4,335.61 | 5,479.69 | 6,974.15 | 12,453.84 | 9,197.67 | 48,697.16 |
| 558 | RAFAEL APOLINAR HIRALDO MARTINEZ | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 35,711.00 | 00.00 | 1,024.91 | 2,535.48 | 392.82 | 1,085.61 | 2,531.91 | 14,975.94 | 2,110.52 | 17,086.46 | 5,460.21 | 18,624.54 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
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CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 559 | LUIS ANGEL CAMILO INFANTE | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 14,610.15 | 1,543.69 | 16,153.84 | 3,993.75 | 9,966.16 |
| 560 | DANNY MIRENY GARCIA RODRIGUEZ | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 33,625.00 | 00.00 | 965.04 | 2,387.38 | 369.88 | 1,022.20 | 2,384.01 | 1,715.46 | 1,987.24 | 3,702.70 | 5,141.27 | 31,205.08 |
| 561 | MICHAEL ALONZO ZENON | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 2,668.10 | 1,309.77 | 3,977.87 | 3,388.57 | 18,184.13 |
| 562 | NIZAEL POLANCO FELIZ | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,919.43 | 1,217.52 | 7,136.95 | 3,149.89 | 13,895.19 |
| 563 | RAMON ALBERTO GONZALEZ ALMONTE | M | DIV MANTENIMIENTO MECANICO | ENCARGADO | Fijo | 68,667.00 | 4,431.40 | 1,970.74 | 4,875.36 | 520.34 | 2,087.48 | 4,868.49 | 26,257.18 | 8,489.62 | 34,746.80 | 10,264.19 | 33,920.20 |
| 564 | MANUEL ANTONIO JIMENEZ SEVERINO | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 73,643.00 | 6,053.97 | 2,113.55 | 5,228.65 | 520.34 | 2,238.75 | 5,221.29 | 37,022.82 | 10,406.27 | 47,429.09 | 10,970.28 | 26,435.91 |
| 565 | WILLY MONTAN MONTAN | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 29,200.00 | 00.00 | 838.04 | 2,073.20 | 321.20 | 887.68 | 2,070.28 | 10,510.64 | 1,725.72 | 12,236.36 | 4,464.68 | 23,662.57 |
| 566 | LEUDY RAMON REYES RODRIGUEZ | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 5,435.05 | 1,437.78 | 6,872.83 | 3,719.76 | 28,579.02 |
| 567 | GHANDY MERCADO PERALTA | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 1,113.94 | 1,316.69 | 2,430.63 | 3,406.46 | 22,269.05 |
| 568 | DOMINGO ANTONIO VARGAS TEJADA | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,736.67 | 1,567.51 | 8,304.18 | 4,055.36 | 20,030.63 |
| 569 | PEDRO MARIA ROSARIO ESPINAL | M | DIV MANTENIMIENTO MECANICO | AYUDANTE MECANICO | Fijo | 47,603.00 | 1,515.69 | 1,366.21 | 3,379.81 | 520.34 | 1,447.13 | 3,375.05 | 14,835.40 | 4,329.03 | 19,164.43 | 7,275.20 | 28,438.57 |
| 570 | KELVI PERALTA TINEO | M | DIV MANTENIMIENTO MECANICO | AYUDANTE MECANICO | Fijo | 26,012.00 | 429.52 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 14,325.85 | 1,966.82 | 16,292.67 | 3,977.23 | 25,201.12 |
| 571 | JULIO ESTEBAN DURAN TORRES | M | DIV MANTENIMIENTO PREVENTIVO | ENCARGADO | Fijo | 46,816.00 | 1,404.62 | 1,343.62 | 3,323.94 | 514.98 | 1,423.21 | 3,319.25 | 9,765.91 | 4,171.45 | 13,937.36 | 7,158.17 | 32,878.64 |
| 572 | JOSE LUIS SANTOS ARIAS | M | DIV MANTENIMIENTO PREVENTIVO | MECANICO | Fijo | 32,542.00 | 00.00 | 933.96 | 2,310.48 | 357.96 | 989.28 | 2,307.23 | 550.00 | 1,923.24 | 2,473.24 | 4,975.67 | 30,068.76 |
| 573 | DOMINGO RAMON CAPELLAN LIZARDO | M | DIV MANTENIMIENTO PREVENTIVO | AUXILIAR DE SERVICIOS | Fijo | 48,054.00 | 1,579.35 | 1,379.15 | 3,411.83 | 520.34 | 1,460.84 | 3,407.03 | 7,862.33 | 4,419.34 | 12,281.67 | 7,339.20 | 35,994.33 |
| 574 | AMINTON ALLENDE VENTURA PAULINO | M | DIV MANTENIMIENTO PREVENTIVO | AUXILIAR DE BRIGADA CLORO | Fijo | 51,302.00 | 2,020.63 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 23,683.71 | 5,052.58 | 28,736.29 | 7,800.09 | 24,833.03 |
| 575 | RICARDO ROSARIO PEREZ | M | DIV MANTENIMIENTO PREVENTIVO | SUPERVIDOR TECNICO | Fijo | 57,246.00 | 2,968.38 | 1,642.96 | 4,064.47 | 520.34 | 1,740.28 | 4,058.74 | 14,042.88 | 6,351.62 | 20,394.50 | 8,643.55 | 36,851.50 |
| 576 | MANUEL ANTONIO ORTEGA FLETE | M | DIV MANTENIMIENTO PREVENTIVO | AYUDANTE MECANICO | Fijo | 47,651.00 | 3,840.07 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 37,820.91 | 6,656.24 | 44,477.15 | 7,282.02 | 17,954.23 |
| 577 | JOSE VALENTIN TAVERA FRIAS | M | DEPTO AUTOMATIZ E INSTRUMENTAC | ENCARGADO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 16,701.71 | 10,204.73 | 26,906.44 | 10,854.64 | 45,921.56 |
| 578 | KELVIN ALEXANDER CABRAL VASQUEZ | M | DEPTO AUTOMATIZ E INSTRUMENTAC | ASISTENTE | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 2,060.00 | 5,109.35 | 7,169.35 | 7,828.19 | 44,330.65 |
| 579 | JONATHAN ELIAS LIRIANO GUZMAN | M | DEPTO AUTOMATIZ E INSTRUMENTAC | TECNICO INSTRUMENTISTA | Fijo | 51,500.00 | 1,551.06 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 6,005.92 | 4,594.71 | 10,600.63 | 7,828.19 | 40,899.37 |
| 580 | CRISTHOFER ANTONIO BUENO DURAN | M | DEPTO AUTOMATIZ E INSTRUMENTAC | TECNICO INSTRUMENTISTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,311.76 | 1,567.51 | 8,879.27 | 4,055.36 | 17,643.73 |
| 581 | EDWARD RAFAEL DOMINGUEZ PERALTA | M | DEPTO AUTOMATIZ E INSTRUMENTAC | TECNICO INSTRUMENTISTA | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 00.00 | 5,315.59 | 5,315.59 | 7,974.35 | 47,214.41 |
| 582 | LUCILA ROXANNA HENRIQUEZ TORRES | F | DEPTO AUTOMATIZ E INSTRUMENTAC | SECRETARIA | Fijo | 62,764.00 | 3,663.67 | 1,801.33 | 4,456.24 | 520.34 | 1,908.03 | 4,449.97 | 21,529.86 | 7,373.03 | 28,902.89 | 9,426.55 | 33,861.11 |
| 583 | JOSE ANDRES BURGOS HERNANDEZ | M | DEPTO AUTOMATIZ E INSTRUMENTAC | AUXILIAR | Fijo | 32,462.00 | 00.00 | 931.66 | 2,304.80 | 357.08 | 986.84 | 2,301.56 | 3,430.92 | 1,918.50 | 5,349.42 | 4,963.44 | 27,112.58 |

**Preparado por**

Corporación del Acueducto y Alcantarillado — Dirección Recursos Humanos — CORAASAN — Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION ACUEDUCTOS

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| SUBTOTALES | | | | | | 16,037,877.00 | 754,843.51 | 460,000.39 | 1,138,689.10 | 158,771.68 | 486,290.61 | 1,128,487.62 | 3,023,379.69 | 1,701,134.51 | 4,724,514.20 | 2,425,948.40 | 14,034,840.61 |

## DIRECCION AGUAS RESIDUALES

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 584 | CELESTE BRUNILDA A. SUAZO RECIO | F | DIRECCION AGUAS RESIDUALES | DIRECTORA | Fijo | 220,000.00 | 39,675.91 | 6,314.00 | 15,620.00 | 520.34 | 5,883.16 | 8,384.63 | 42,916.42 | 51,873.07 | 94,789.49 | 24,524.97 | 125,210.51 |
| 585 | WANDA ESTEPHANIE HERNANDEZ GUZMAN | F | DIRECCION AGUAS RESIDUALES | ASISTENTE ADMINISTRATIVO/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 8,358.34 | 46,757.25 | 55,115.59 | 22,962.97 | 142,884.41 |
| 586 | ANDRES PEREZ FAJARDO | M | DIRECCION AGUAS RESIDUALES | AUXILIAR DE SERVICIO | Fijo | 59,319.00 | 3,358.48 | 1,702.46 | 4,211.65 | 520.34 | 1,803.30 | 4,205.72 | 4,304.30 | 6,864.24 | 11,168.54 | 8,937.71 | 48,150.46 |
| 587 | ESMERALDA ARGENTINA MARTE VENTURA | F | DIRECCION AGUAS RESIDUALES | SECRETARIA EJECUTIVA | Fijo | 47,560.00 | 1,509.63 | 1,364.97 | 3,376.76 | 520.34 | 1,445.82 | 3,372.00 | 17,186.55 | 4,320.42 | 21,506.97 | 7,269.10 | 26,053.03 |
| 588 | WENDY ESTHER JOAQUIN PAREDES | F | DIRECCION AGUAS RESIDUALES | ASISTENTE TECNICO | Fijo | 57,222.00 | 2,358.63 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 3,430.92 | 5,740.45 | 9,171.37 | 8,640.14 | 48,050.63 |
| 589 | JOSE EDUARDO TAVERAS ARIAS | M | DEPTO LABORATORIO AR | COORDINADOR | Fijo | 81,445.00 | 6,883.10 | 2,337.47 | 5,782.60 | 520.34 | 2,475.93 | 5,774.45 | 6,061.42 | 11,696.50 | 17,757.92 | 12,077.39 | 63,687.08 |
| 590 | MARILEIBY CABRERA CASTRO | F | DEPTO LABORATORIO AR | ENCARGADO (A) | Fijo | 62,424.00 | 3,599.69 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 18,610.09 | 7,288.95 | 25,899.04 | 9,378.30 | 36,524.96 |
| 591 | MARIANELA YAHAIRA LIRIANO LIRIANO | F | DEPTO LABORATORIO AR | ANALISTA | Fijo | 41,200.00 | 00.00 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 5,696.38 | 2,434.92 | 8,131.30 | 6,299.48 | 33,068.70 |
| 592 | BELKYS RAMONA SANCHEZ ESPINAL | F | DEPTO LABORATORIO AR | ANALISTA | Fijo | 52,175.00 | 2,160.96 | 1,497.42 | 3,704.43 | 520.34 | 1,586.12 | 3,699.21 | 00.00 | 5,244.50 | 5,244.50 | 7,923.98 | 46,930.50 |
| 593 | PEDRO AMADO BATISTA ESTRELLA | M | DEPTO LABORATORIO AR | ANALISTA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 594 | YASMIN MARIA TINEO | F | DEPTO LABORATORIO AR | AUXILIAR DE LABORATORIO | Fijo | 33,578.00 | 00.00 | 963.69 | 2,384.04 | 369.36 | 1,020.77 | 2,380.68 | 12,504.92 | 1,984.46 | 14,489.38 | 5,134.08 | 19,088.62 |
| 595 | CANDY JASMIN RODRIGUEZ SAINT H | F | DEPTO LABORATORIO AR | SECRETARIA | Fijo | 65,270.00 | 4,135.25 | 1,873.25 | 4,634.17 | 520.34 | 1,984.21 | 4,627.64 | 11,262.83 | 7,992.71 | 19,255.54 | 9,782.15 | 46,014.46 |
| 596 | ELVIN JOSE PERALTA BALBUENA | M | DEPTO LABORATORIO AR | AUXILIAR DE LABORATORIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 597 | WASTER JOEL PASCUAL VENTURA | M | DEPTO LABORATORIO AR | COLECTOR DE MUESTRA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 598 | BELANI BELARMINIO VASQUEZ NU#EZ | M | DEPTO LABORATORIO AR | COLECTOR DE MUESTRA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 599 | ALEXIS PEREZ RECIO | F | DEPTO LABORATORIO AR | COLECTOR DE MUESTRA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 600 | RICARDO FERMIN REYES ROJAS | M | DEPTO LABORATORIO AR | COLECTOR DE MUESTRA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 601 | IVELISSE ANDREA GIL COLON | F | DEPTO TRATAMIENTO AR | ENCARGADO(A) | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 1,248.48 | 7,632.04 | 8,880.52 | 9,378.30 | 53,543.48 |
| 602 | MARINA ALTAGRACIA GARCIA DE ROSARIO | F | DEPTO TRATAMIENTO AR | SECRETARIA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 6,346.27 | 1,442.10 | 7,788.37 | 3,730.91 | 16,612.63 |
| 603 | ROSANNA MICHELLE ARTILES FERNANDEZ | F | DEPTO TRATAMIENTO AR | SECRETARIA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 3,090.00 | 1,826.19 | 4,916.19 | 4,724.61 | 25,983.81 |
| 604 | ANTONIO ABIGAIN AYBAR BORBON | M | DEPTO TRATAMIENTO AR | AUXILIAR DE SERVICIOS | Fijo | 65,687.00 | 3,870.63 | 1,885.22 | 4,663.78 | 520.34 | 1,996.88 | 4,657.21 | 34,533.15 | 7,752.73 | 42,285.88 | 9,841.33 | 23,401.12 |
| 605 | JOSE GUARINO CESPEDES | M | DEPTO TRATAMIENTO AR | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,060.90 | 1,253.99 | 2,314.89 | 3,244.24 | 18,903.11 |
| 606 | QUIRICO FURCAL | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | ENCARGADO(A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 5,721.18 | 11,549.11 | 17,270.29 | 11,592.80 | 60,759.71 |
| 607 | MARCOS ANTONIO SALCE TRONCOSO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | SUPERVISOR/A | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 8,788.75 | 1,437.78 | 10,226.53 | 3,719.76 | 14,101.47 |
| 608 | CARLOS DE JESUS RODRIGUEZ BATISTA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 11,672.88 | 5,315.59 | 16,988.47 | 7,974.35 | 35,541.53 |
| 609 | RAFAEL ROSENDO MORONTA MARTES | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 46,712.00 | 3,200.70 | 1,340.63 | 3,316.55 | 513.83 | 1,420.04 | 3,311.88 | 25,015.57 | 5,961.37 | 30,976.94 | 7,142.26 | 26,808.06 |
| 610 | FAUSTO ANTONIO ESPINAL HERNANDEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 47,694.00 | 1,897.97 | 1,368.82 | 3,386.27 | 520.34 | 1,449.90 | 3,381.50 | 39,656.43 | 4,716.69 | 44,373.12 | 7,288.11 | 5,783.73 |
| 611 | PAULINO ACEVEDO HERNANDEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 46,163.00 | 5,507.12 | 1,324.88 | 3,277.57 | 507.79 | 1,403.36 | 3,272.96 | 19,897.50 | 8,235.36 | 28,132.86 | 7,058.32 | 41,151.82 |
| 612 | MANUEL ALFREDO SANCHEZ SILVERIO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 2,753.80 | 2,674.50 | 5,428.30 | 6,015.09 | 33,911.70 |
| 613 | ONERYS VLADIMIR NUÑEZ RODRIGUEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 51,688.00 | 1,834.91 | 1,483.45 | 3,669.85 | 520.34 | 1,571.32 | 3,664.68 | 36,555.47 | 4,889.68 | 41,445.15 | 7,854.87 | 10,242.85 |
| 614 | VICENTE ANTONIO NUÑEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 36,839.00 | 309.03 | 1,057.28 | 2,615.57 | 405.23 | 1,119.91 | 2,611.89 | 14,084.33 | 2,486.22 | 16,570.55 | 5,632.69 | 22,351.90 |
| 615 | DENIS DE JESUS MORAN ESPINAL | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 36,228.00 | 00.00 | 1,039.74 | 2,572.19 | 398.51 | 1,101.33 | 2,568.57 | 16,473.56 | 2,141.07 | 18,614.63 | 5,539.27 | 17,880.61 |
| 616 | JULY TATIS SANTOS | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 39,174.00 | 326.07 | 1,124.29 | 2,781.35 | 430.91 | 1,190.89 | 2,777.44 | 18,160.51 | 2,641.25 | 20,801.76 | 5,989.70 | 18,372.24 |
| 617 | ELVIS JAVIER POLANCO DIAZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 26,065.00 | 00.00 | 748.07 | 1,850.62 | 286.72 | 792.38 | 1,848.01 | 8,785.82 | 1,540.45 | 10,326.27 | 3,985.35 | 17,020.59 |
| 618 | EUGENIO RAFAEL SANCHEZ MENDOZA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 25,418.00 | 229.93 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 22,370.38 | 1,732.14 | 24,102.52 | 3,886.42 | 13,617.60 |
| 619 | LUIS ALFREDO LA HOZ REYES | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,488.05 | 1,217.52 | 3,705.57 | 3,149.89 | 21,778.83 |
| 620 | ORLANDO DE JESUS GABIN | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,329.21 | 1,217.52 | 14,546.73 | 3,149.89 | 11,723.60 |
| 621 | JUAN ANTONIO MOYA JIMENEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,216.40 | 1,217.52 | 9,433.92 | 3,149.89 | 12,230.86 |
| 622 | FELIPE SANTIAGO AQUINO TAVAREZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 29,405.09 |
| 623 | LENOL ANTONIO NU#EZ RODRIGUEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. RAFEY | OPERADOR | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 3,553.50 | 1,400.08 | 4,953.58 | 3,622.20 | 20,076.22 |
| 624 | FLORENTINO RODRIGUEZ PICHARDO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. LA LOTERIA | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 625 | FRANCISCO ANTONIO MERCADO PEÑA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. LA LOTERIA | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 962.02 | 1,217.52 | 2,179.54 | 3,149.89 | 18,421.46 |
| 626 | JOSE MARTE PAULINO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. LA LOTERIA | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 627 | COSME REYNOSO NUÑEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | SUPERVISOR/A | Fijo | 76,824.00 | 6,309.48 | 2,204.85 | 5,454.50 | 520.34 | 2,335.45 | 5,446.82 | 6,928.73 | 10,849.78 | 17,778.51 | 11,421.66 | 59,045.49 |
| 628 | JESUS NUNEZ FERREYRA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 47,231.00 | 6,827.51 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 12,768.67 | 9,618.86 | 22,387.53 | 7,221.62 | 53,382.15 |
| 629 | ERANIS DIAZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | AUXILIAR DE SERVICIOS | Fijo | 43,360.00 | 402.22 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 7,985.55 | 2,964.79 | 10,950.34 | 6,629.74 | 32,409.66 |
| 630 | MARINO DE JESUS MELENDEZ POLANCO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 34,064.00 | 4,472.00 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 9,260.14 | 6,485.19 | 15,745.33 | 5,208.38 | 47,648.69 |
| 631 | YSIDRO GREGORIO DIAZ ESTRELLA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 31,952.00 | 2,247.07 | 917.02 | 2,268.59 | 351.47 | 971.34 | 2,265.40 | 2,000.00 | 4,135.43 | 6,135.43 | 4,885.46 | 45,418.42 |
| 632 | ANTONIO DIAZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 33,171.00 | 00.00 | 952.01 | 2,355.14 | 364.88 | 1,008.40 | 2,351.82 | 30,782.26 | 1,960.41 | 32,742.67 | 5,071.84 | 1,078.31 |
| 633 | ALEXIS RAFAEL MERCEDES UREÑA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 36,228.00 | 00.00 | 1,039.74 | 2,572.19 | 398.51 | 1,101.33 | 2,568.57 | 3,537.93 | 2,141.07 | 5,679.00 | 5,539.27 | 30,549.00 |
| 634 | MAXIMO RAMON PAULINO TAVAREZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. THOMEN | AYUDANTE OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,205.06 | 1,217.52 | 3,422.58 | 3,149.89 | 17,178.42 |
| 635 | GERMAN EMILIO GIL TAVAREZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 371.32 | 2,232.37 | 2,603.69 | 5,677.48 | 34,528.31 |
| 636 | JUANA JULISSA SANTANA LOPEZ | F | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,610.90 | 1,253.99 | 2,864.89 | 3,244.24 | 18,353.11 |
| 637 | FELIX BENJAMIN POLANCO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 37,029.00 | 23.33 | 1,062.73 | 2,629.06 | 407.32 | 1,125.68 | 2,625.36 | 740.58 | 2,211.74 | 2,952.32 | 5,661.74 | 34,076.68 |
| 638 | ANYELO RAFAEL CASTILLO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 34,077.00 | 1,166.78 | 978.01 | 2,419.47 | 374.85 | 1,035.94 | 2,416.06 | 2,294.04 | 3,180.73 | 5,474.77 | 5,210.38 | 39,002.77 |
| 639 | JOSE RAMON LIZARDO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 37,136.00 | 00.00 | 1,065.80 | 2,636.66 | 408.50 | 1,128.93 | 2,632.94 | 11,262.17 | 2,194.73 | 13,456.90 | 5,678.10 | 23,679.10 |
| 640 | BLADIMIR OLIVARES HILARIO SEM | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 33,372.00 | 537.67 | 957.78 | 2,369.41 | 367.09 | 1,014.51 | 2,366.07 | 15,091.68 | 2,509.96 | 17,601.64 | 5,102.57 | 22,640.14 |
| 641 | VICTOR MANUEL VARGAS LOPEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 26,120.00 | 1,825.68 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 1,072.40 | 3,369.37 | 4,441.77 | 3,993.75 | 43,958.17 |
| 642 | PEDRO JOSE ANTONIO PEREZ HILARIO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 779.52 | 1,521.83 | 2,301.35 | 3,937.18 | 23,448.65 |
| 643 | MIGUEL DARIO HENRIQUEZ RAMOS | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | ASISTENTE OPERACIONES | Fijo | 44,558.00 | 1,085.94 | 1,278.81 | 3,163.62 | 490.14 | 1,354.56 | 3,159.16 | 00.00 | 3,719.31 | 3,719.31 | 6,812.92 | 40,838.69 |
| 644 | SERGIO ANTONIO GUZMAN URENA | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 3,575.52 | 1,339.20 | 4,914.72 | 3,464.71 | 17,745.28 |
| 645 | RAMON LEONARDO ABREU GIL | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,030.04 | 1,217.52 | 2,247.56 | 3,149.89 | 21,497.15 |
| 646 | ANTONIO DE JESUS CESPEDES | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 647 | FRANCISCO JAVIER VERAS MARTINEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,559.06 | 1,217.52 | 2,776.58 | 3,149.89 | 24,111.84 |
| 648 | ADRIANA MERCEDES REGALADO RODRIGUEZ | F | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | SECRETARIA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 649 | RAFAEL ROMAN APONTE MERCADO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 55,869.00 | 2,709.26 | 1,603.44 | 3,966.70 | 520.34 | 1,698.42 | 3,961.11 | 41,536.05 | 6,011.12 | 47,547.17 | 8,448.15 | 8,321.83 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
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Santiago, R. D.

**Arq.Yohilys Molina**
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**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 650 | YONDON RAFAEL GUZMAN GUZMAN | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 36,055.00 | 00.00 | 1,034.78 | 2,559.91 | 396.61 | 1,096.07 | 2,556.30 | 26,119.73 | 2,130.85 | 28,250.58 | 5,512.82 | 9,666.25 |
| 651 | JUAN BAUTISTA DURAN | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 36,820.00 | 1,303.05 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 25,650.25 | 3,479.11 | 29,129.36 | 5,629.78 | 16,418.76 |
| 652 | ROSELIO DE JESUS POLONIA SAUDO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 36,820.00 | 279.04 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 11,197.87 | 2,455.10 | 13,652.97 | 5,629.78 | 25,068.37 |
| 653 | ANTONIO BALTAZAR QUIROZ MONTESINO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 34,268.00 | 782.81 | 983.49 | 2,433.03 | 376.95 | 1,041.75 | 2,429.60 | 25,553.80 | 2,808.05 | 28,361.85 | 5,239.58 | 13,567.12 |
| 654 | JUAN DE DIOS MARTINEZ TAVAREZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 26,949.00 | 586.99 | 773.44 | 1,913.38 | 296.44 | 819.25 | 1,910.68 | 11,816.92 | 2,179.68 | 13,996.60 | 4,120.50 | 26,194.40 |
| 655 | SOBEIDA RODRIGUEZ ESPINAL | F | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | ASISTENTE OPERACIONES | Fijo | 54,000.00 | 2,161.22 | 1,549.80 | 3,834.00 | 520.34 | 1,641.60 | 3,828.60 | 3,007.46 | 5,352.62 | 8,360.08 | 8,182.94 | 45,639.92 |
| 656 | CARLOS JOSE PAULINO PUELLO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 21,163.98 |
| 657 | JUAN CARLOS GONZALES | M | DEPTO TRATAMIENTO AR PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 00.00 | 1,400.08 | 1,400.08 | 3,622.20 | 27,905.74 |
| 658 | FRANCISCO NUNEZ SANCHEZ | M | DEPTO TRATAMIENTO AR PTA AGUAS R. LOS SALADOS | AUXILIAR DE SERVICIOS | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 15,175.11 | 1,988.36 | 17,163.47 | 5,144.16 | 16,480.53 |
| 659 | MARTIN JIMENEZ DE LOS SANTO | M | DEPTO TRATAMIENTO AR PTA AGUAS R. LOS SALADOS | AUXILIAR DE SERVICIOS | Fijo | 43,142.00 | 886.09 | 1,238.18 | 3,063.08 | 474.56 | 1,311.52 | 3,058.77 | 8,766.03 | 3,435.79 | 12,201.82 | 6,596.41 | 30,940.18 |
| 660 | DELVIS DE JESUS ZENON | M | DEPTO MANT ELECTROMECANICO AR | ENCARGADO (A) | Fijo | 78,030.00 | 5,507.15 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 20,312.01 | 10,118.72 | 30,430.73 | 11,592.80 | 47,599.27 |
| 661 | BESABEL JEREZ SANCHEZ | F | DEPTO MANT ELECTROMECANICO AR | ASISTENTE DE OFICINA | Fijo | 52,546.00 | 2,213.33 | 1,508.07 | 3,730.77 | 520.34 | 1,597.40 | 3,725.51 | 33,199.73 | 5,318.80 | 38,518.53 | 7,976.62 | 14,027.47 |
| 662 | ALFREDO MANUEL PEREZ BONILLA | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 48,950.00 | 1,705.80 | 1,404.87 | 3,475.45 | 520.34 | 1,488.08 | 3,470.56 | 11,561.77 | 4,598.75 | 16,160.52 | 7,466.35 | 32,789.48 |
| 663 | ORLANDO RAFAEL PEÑA REYES | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 45,540.00 | 1,224.53 | 1,307.00 | 3,233.34 | 500.94 | 1,384.42 | 3,228.79 | 19,628.57 | 3,915.95 | 23,544.52 | 6,963.07 | 21,995.48 |
| 664 | LAZARO DE JESUS FRIAS FERNANDEZ | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 49,306.00 | 1,756.05 | 1,415.08 | 3,500.73 | 520.34 | 1,498.90 | 3,495.80 | 4,985.70 | 4,670.03 | 9,655.73 | 7,516.87 | 39,650.27 |
| 665 | JOSE RAFAEL MARTE MARTINEZ | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 43,630.00 | 954.97 | 1,252.18 | 3,097.73 | 479.93 | 1,326.35 | 3,093.37 | 38,859.19 | 3,533.50 | 42,392.69 | 6,671.03 | 1,552.73 |
| 666 | EVARISTO GENARO FELIZ BORNIA | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 48,850.00 | 1,434.37 | 1,402.00 | 3,468.35 | 520.34 | 1,485.04 | 3,463.47 | 5,867.70 | 4,321.41 | 10,189.11 | 7,452.16 | 38,660.89 |
| 667 | ROBERTO RONALD PEREZ ALVARADO | M | DEPTO MANT ELECTROMECANICO AR | ELECTROMECANICO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 13,799.91 | 1,880.97 | 15,680.88 | 4,866.35 | 16,146.12 |
| 668 | RAFAEL FLETE PICHARDO | M | DEPTO MANT ELECTROMECANICO AR | AYDTE ELECTROMECANICO | Fijo | 60,695.00 | 3,617.41 | 1,741.95 | 4,309.35 | 520.34 | 1,845.13 | 4,303.28 | 19,266.52 | 7,204.49 | 26,471.01 | 9,132.97 | 34,223.99 |
| 669 | JOSE DANIEL PICHARDO MARTINEZ | M | DEPTO MANT ELECTROMECANICO AR | AYDTE ELECTROMECANICO | Fijo | 48,853.00 | 2,608.91 | 1,402.08 | 3,468.56 | 520.34 | 1,485.13 | 3,463.68 | 17,223.86 | 5,496.12 | 22,719.98 | 7,452.58 | 32,232.65 |
| 670 | ALBANDY ANTONIO MARTINEZ | M | DEPTO MANT ELECTROMECANICO AR | AYDTE ELECTROMECANICO | Fijo | 32,632.00 | 13.89 | 936.54 | 2,316.87 | 358.95 | 992.01 | 2,313.61 | 21,661.30 | 1,942.44 | 23,603.74 | 4,989.43 | 13,102.46 |
| 671 | JOSE LUIS ESPINAL ACEVEDO | M | DEPTO MANT ELECTROMECANICO AR | AYDTE ELECTROMECANICO | Fijo | 52,118.00 | 2,396.94 | 1,495.79 | 3,700.38 | 520.34 | 1,584.39 | 3,695.17 | 1,042.36 | 5,477.12 | 6,519.48 | 7,915.89 | 47,225.32 |
| 672 | TIRSO GALAOR PAULINO DOMINGUEZ | M | DEPTO MANT ELECTROMECANICO AR | AYDTE ELECTROMECANICO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 7,998.21 | 1,309.77 | 9,307.98 | 3,388.57 | 20,215.76 |
| 673 | SAUL ANTONIO RODRIGUEZ | M | DEPTO MANT ELECTROMECANICO AR | SOLDADOR | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 00.00 | 1,400.08 | 1,400.08 | 3,622.20 | 22,289.92 |
| 674 | PEDRO MIGUEL VENTURA SANTANA | M | DEPTO OPERAC Y MANTENIMIENT AR | ENCARGADO (A) | Fijo | 101,500.00 | 11,600.54 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 10,689.42 | 17,599.19 | 28,288.61 | 14,923.19 | 73,211.39 |

**Preparado por**

Corporación del Acueducto y Alcantarillado — Dirección Recursos Humanos — CORAASAN — Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 675 | MARCOS ANTONIO RAMOS | M | DEPTO OPERAC Y MANTENIMIENT AR | ASISTENTE | Fijo | 77,312.00 | 6,768.65 | 2,218.85 | 5,489.15 | 520.34 | 2,350.28 | 5,481.42 | 35,200.49 | 11,337.78 | 46,538.27 | 11,490.91 | 30,773.73 |
| 676 | LEONCIO ISAIAS PEÑA VILLANUEVA | M | DEPTO OPERAC Y MANTENIMIENT AR | ASISTENTE | Fijo | 64,037.00 | 3,903.22 | 1,837.86 | 4,546.63 | 520.34 | 1,946.72 | 4,540.22 | 2,365.46 | 7,687.80 | 10,053.26 | 9,607.19 | 53,983.74 |
| 677 | CARIN YSABEL JAQUEZ PENA | F | DEPTO OPERAC Y MANTENIMIENT AR | ASISTENTE | Fijo | 55,098.00 | 2,573.50 | 1,581.31 | 3,911.96 | 520.34 | 1,674.98 | 3,906.45 | 3,585.56 | 5,829.79 | 9,415.35 | 8,338.75 | 45,682.65 |
| 678 | MARIO ARISTIDES CABRAL PEREZ | M | DEPTO OPERAC Y MANTENIMIENT AR | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 2,116.00 | 5,315.59 | 7,431.59 | 7,974.35 | 45,098.41 |
| 679 | HILDA DEL CARMEN POLANCO MARTINEZ | F | DEPTO OPERAC Y MANTENIMIENT AR | SECRETARIA | Fijo | 43,931.00 | 740.13 | 1,260.82 | 3,119.10 | 483.24 | 1,335.50 | 3,114.71 | 23,660.58 | 3,336.45 | 26,997.03 | 6,717.05 | 16,933.97 |
| 680 | BRUNILDA GERTRUDIS DIAZ DE SANTOS | F | DEPTO OPERAC Y MANTENIMIENT AR | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,786.89 | 1,253.99 | 5,040.88 | 3,244.24 | 16,177.12 |
| 681 | DIGNA DOLORES GOMEZ PERDOMO | F | DEPTO OPERAC Y MANTENIMIENT AR | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 682 | ARLYN ROMERO DIAZ | F | DIV MANTENIMIENTO REDES AR | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 916.80 | 5,315.59 | 6,232.39 | 7,974.35 | 46,297.61 |
| 683 | BELGICA RODRIGUEZ SERRATA | F | DIV MANTENIMIENTO REDES AR | ENCARGADO | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 916.80 | 11,549.11 | 12,465.91 | 11,592.80 | 65,564.09 |
| 684 | RAMON FELIPE PEÑA DOMINGUEZ | M | DIV MANTENIMIENTO REDES AR | ASITENTE DE OFICINA | Fijo | 53,916.00 | 2,149.36 | 1,547.39 | 3,828.04 | 520.34 | 1,639.05 | 3,822.64 | 13,032.23 | 5,335.80 | 18,368.03 | 8,171.02 | 35,547.97 |
| 685 | NOEL OCTAVIO DIAZ PEREZ | M | DIV MANTENIMIENTO REDES AR | ASISTENTE | Fijo | 73,550.00 | 5,693.38 | 2,110.89 | 5,222.05 | 520.34 | 2,235.92 | 5,214.70 | 12,672.16 | 10,040.19 | 22,712.35 | 10,957.09 | 50,837.65 |
| 686 | KIRSIS ESPERANZA BINET COSME | F | DIV MANTENIMIENTO REDES AR | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 687 | LUZ MARIA TAVERAS AVELINO | F | DIV MANTENIMIENTO REDES AR | ASISTENTE | Fijo | 35,010.00 | 00.00 | 1,004.79 | 2,485.71 | 385.11 | 1,064.30 | 2,482.21 | 00.00 | 2,069.09 | 2,069.09 | 5,353.03 | 32,940.91 |
| 688 | ALEJANDRO NU#EZ JIMENEZ | M | DIV MANTENIMIENTO REDES AR | ASISTENTE | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 3,620.46 | 18,015.43 | 21,635.89 | 14,710.34 | 78,364.11 |
| 689 | NARCISO ANTONIO GUZMAN ADAMS | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 61,741.00 | 3,814.25 | 1,771.97 | 4,383.61 | 520.34 | 1,876.93 | 4,377.44 | 26,011.01 | 7,463.15 | 33,474.16 | 9,281.39 | 28,266.84 |
| 690 | RAFAEL ANTONIO GUZMAN | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 62,114.00 | 3,884.44 | 1,782.67 | 4,410.09 | 520.34 | 1,888.27 | 4,403.88 | 22,104.67 | 7,555.38 | 29,660.05 | 9,334.31 | 32,453.95 |
| 691 | HECTOR BIENVENIDO LIRIANO DE LA NUEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 54,240.00 | 2,195.09 | 1,556.69 | 3,851.04 | 520.34 | 1,648.90 | 3,845.62 | 7,124.33 | 5,400.68 | 12,525.01 | 8,217.00 | 41,714.99 |
| 692 | FRANCISCO ACOSTA MARTE | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 11,884.04 | 4,808.20 | 16,692.24 | 7,614.78 | 33,303.76 |
| 693 | FELIX RAMON DE LEON MARTINEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 48,883.00 | 3,874.32 | 1,402.94 | 3,470.69 | 520.34 | 1,486.04 | 3,465.80 | 1,715.46 | 6,763.30 | 8,478.76 | 7,456.83 | 54,740.11 |
| 694 | FRANCISCO MARTINEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 48,158.00 | 1,819.51 | 1,382.13 | 3,419.22 | 520.34 | 1,464.00 | 3,414.40 | 11,404.64 | 4,665.64 | 16,070.28 | 7,353.96 | 33,590.92 |
| 695 | ALEYDI PEÑA MARTINEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 42,449.00 | 788.28 | 1,218.29 | 3,013.88 | 466.94 | 1,290.45 | 3,009.63 | 33,095.16 | 3,297.02 | 36,392.18 | 6,490.45 | 6,056.82 |
| 696 | MARINO ABREU | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 41,084.00 | 595.64 | 1,179.11 | 2,916.96 | 451.92 | 1,248.95 | 2,912.86 | 20,729.66 | 3,023.70 | 23,753.36 | 6,281.74 | 17,330.64 |
| 697 | ROBERTO ANTONIO PEÑA PARRA | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 41,084.00 | 338.32 | 1,179.11 | 2,916.96 | 451.92 | 1,248.95 | 2,912.86 | 29,448.03 | 2,766.38 | 32,214.41 | 6,281.74 | 8,869.59 |
| 698 | JUAN JOSE VASQUEZ ALONZO | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 36,817.00 | 00.00 | 1,056.65 | 2,614.01 | 404.99 | 1,119.24 | 2,610.33 | 1,196.00 | 2,175.89 | 3,371.89 | 5,629.33 | 33,445.11 |
| 699 | PABLO ANDRES TATIS RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 28,805.00 | 00.00 | 826.70 | 2,045.16 | 316.86 | 875.67 | 2,042.27 | 3,555.17 | 1,702.37 | 5,257.54 | 4,404.29 | 26,017.21 |

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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 700 | JAIME TOMAS SUERO JIMENEZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,437.35 | 1,217.52 | 4,654.87 | 3,149.89 | 15,946.13 |
| 701 | ALEJANDRO RODRIGUEZ ACEVEDO | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 14,993.05 | 1,217.52 | 16,210.57 | 3,149.89 | 4,390.43 |
| 702 | PATRICIO DE JESUS PENA DIAZ | M | DIV MANTENIMIENTO REDES AR | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,553.52 |
| 703 | ALBERTO RADHAMES NUÑEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE SERVICIOS | Fijo | 50,799.00 | 1,966.76 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 11,172.06 | 4,968.98 | 16,141.04 | 7,728.72 | 34,657.96 |
| 704 | SIXTO JOSE DE LA CRUZ CRUZ | M | DIV MANTENIMIENTO REDES AR | SUPERV. DE BRIGADA | Fijo | 51,113.00 | 2,232.39 | 1,466.94 | 3,629.02 | 520.34 | 1,553.84 | 3,623.91 | 28,038.35 | 5,253.17 | 33,291.52 | 7,773.27 | 21,012.34 |
| 705 | LEONARDO RAFAEL REYES GOMEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE SERVICIOS | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 11,069.76 | 1,309.77 | 12,379.53 | 3,388.57 | 9,782.47 |
| 706 | MIGUEL ANTONIO SANTANA PERALTA | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,993.78 | 1,217.52 | 8,211.30 | 3,149.89 | 12,389.70 |
| 707 | RAUL ANTONIO DE LEON FAÑA | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,256.37 | 1,217.52 | 9,473.89 | 3,149.89 | 11,930.90 |
| 708 | JOSE NOEL BARET GOMEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 709 | EMMANUEL LA PAZ BEATO | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 710 | JOSE NOEL ESTEVEZ RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,429.43 | 1,217.52 | 7,646.95 | 3,149.89 | 12,954.05 |
| 711 | FRANKLIN RAFAEL Z. ROSARIO | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 6,391.37 | 1,379.40 | 7,770.77 | 3,568.69 | 15,569.23 |
| 712 | RICHARD DE JESUS NUÑEZ ROSARIO | M | DIV MANTENIMIENTO REDES AR | AUXILIAR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,364.68 | 1,217.52 | 8,582.20 | 3,149.89 | 12,018.80 |
| 713 | ALAN OMAR CRUZ NUÑEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE SERVICIOS | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 10,963.45 | 1,567.51 | 12,530.96 | 4,055.36 | 13,992.04 |
| 714 | ALEJANDRINA NU#EZ ARIAS | F | DIV MANTENIMIENTO REDES AR | SECRETARIA | Fijo | 27,618.00 | 00.00 | 792.64 | 1,960.88 | 303.80 | 839.59 | 1,958.12 | 3,037.98 | 1,632.23 | 4,670.21 | 4,222.80 | 22,947.79 |
| 715 | DIONICIO ANTONIO TEJADA PERALTA | M | DIV MANTENIMIENTO REDES AR | SUPERVISOR MANT.REDES A.R | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,956.09 | 1,521.83 | 7,477.92 | 3,937.18 | 18,272.08 |
| 716 | LUIS FELIX HIRALDO HIRALDO | M | DIV MANTENIMIENTO REDES AR | SUPERVISOR MANT.REDES A.R | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 15,056.77 | 3,294.41 | 18,351.18 | 6,488.47 | 24,084.82 |
| 717 | YOVANIS PEGUERO COLLADO | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 16,293.34 |
| 718 | NELSON DANILO RODRIGUEZ GRULLON | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 20,604.81 | 1,521.83 | 22,126.64 | 3,937.18 | 3,623.36 |
| 719 | NARCISO BENJAMIN QUI#ONES DEL ROSARIO | M | DIV MANTENIMIENTO REDES AR | SUPERVISOR MANT.REDES A.R | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 14,247.61 | 3,294.41 | 17,542.02 | 6,488.47 | 24,893.98 |
| 720 | LENIN VLADIMIR SUAREZ GRULLON | M | DIV MANTENIMIENTO REDES AR | SUPERVISOR MANT.REDES A.R | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 721 | BERTO RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 722 | JOSE ANTONIO LIRIANO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 53,556.00 | 2,355.87 | 1,537.06 | 3,802.48 | 520.34 | 1,628.10 | 3,797.12 | 4,646.66 | 5,521.03 | 10,167.69 | 8,119.94 | 43,388.31 |
| 723 | FRANKLIN DE JESUS MARTE BATISTA | M | DIV MANTENIMIENTO REDES AR | AYUDANTE OP.EQ.LIMP.ALC.SANITA | Fijo | 49,219.00 | 1,743.77 | 1,412.59 | 3,494.55 | 520.34 | 1,496.26 | 3,489.63 | 2,214.84 | 4,652.62 | 6,867.46 | 7,504.52 | 42,351.54 |
| 724 | DOMINGO ANTONIO S. MUNOZ ROSARIO | M | DIV MANTENIMIENTO REDES AR | OPERADOR | Fijo | 59,447.00 | 3,382.57 | 1,706.13 | 4,220.74 | 520.34 | 1,807.19 | 4,214.79 | 6,206.61 | 6,895.89 | 13,102.50 | 8,955.87 | 46,344.50 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 725 | DOMINGO ANTONIO BALBUENA NUÑEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 43,360.00 | 916.86 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 24,675.44 | 3,479.43 | 28,154.87 | 6,629.74 | 15,205.13 |
| 726 | FRANCISCO JAVIER MAYOL GUTIERREZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,838.00 | 00.00 | 1,057.25 | 2,615.50 | 405.22 | 1,119.88 | 2,611.81 | 00.00 | 2,177.13 | 2,177.13 | 5,632.53 | 34,660.87 |
| 727 | RAMON BOLIVAR DURAN GARCIA | M | DIV MANTENIMIENTO REDES AR | OPERADOR DE EQUIPO PESADO | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 31,120.88 | 2,674.50 | 33,795.38 | 6,015.09 | 5,544.62 |
| 728 | JULIO OSIRIS POLANCO | M | DIV MANTENIMIENTO REDES AR | OPERADOR | Fijo | 51,394.00 | 5,078.59 | 1,475.01 | 3,648.97 | 520.34 | 1,562.38 | 3,643.83 | 10,826.38 | 8,115.98 | 18,942.36 | 7,813.14 | 49,364.81 |
| 729 | FRANKLYN GIL RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | AYUDANTE OP.EQ.LIMP.ALC.SANITA | Fijo | 44,212.00 | 2,178.98 | 1,268.88 | 3,139.05 | 486.33 | 1,344.04 | 3,134.63 | 26,143.49 | 4,791.90 | 30,935.39 | 6,760.01 | 23,238.56 |
| 730 | NORBERTO ANTONIO MARTE GOMEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,650.00 | 00.00 | 1,051.86 | 2,602.15 | 403.15 | 1,114.16 | 2,598.49 | 8,362.48 | 2,166.02 | 10,528.50 | 5,603.79 | 26,121.50 |
| 731 | FRANCISCO ALMONTE | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,608.00 | 135.32 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 19,008.34 | 2,298.85 | 21,307.19 | 5,597.37 | 16,443.50 |
| 732 | LUCILO CEBALLOS | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,608.00 | 1,335.15 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 13,193.62 | 3,498.68 | 16,692.30 | 5,597.37 | 29,279.25 |
| 733 | FRANCISCO BRITO FERRER | M | DIV MANTENIMIENTO REDES AR | OPERADOR | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 6,835.08 | 2,163.53 | 8,998.61 | 5,597.37 | 27,609.39 |
| 734 | MARCOS ALMONTE | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 16,575.24 | 2,163.53 | 18,738.77 | 5,597.37 | 17,869.23 |
| 735 | ANATALIO DURAN NUNEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 15,069.26 | 2,163.47 | 17,232.73 | 5,597.22 | 19,374.27 |
| 736 | VICTOR PABLO PEREZ ESTEVEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 22,508.86 | 2,163.47 | 24,672.33 | 5,597.22 | 11,934.67 |
| 737 | FRANCISCO ANTONIO BRITO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 11,637.75 | 2,163.47 | 13,801.22 | 5,597.22 | 22,805.78 |
| 738 | ALEJANDRO MARRERO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 11,537.87 | 2,163.47 | 13,701.34 | 5,597.22 | 22,905.66 |
| 739 | JOAQUIN ANTONIO PERALTA VARGAS | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 1,044.80 | 1,543.69 | 2,588.49 | 3,993.75 | 23,531.51 |
| 740 | LIODORO MATO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 9,053.30 | 1,493.75 | 10,547.05 | 3,864.56 | 14,727.95 |
| 741 | FELIPE PANIAGUA GARCIA | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 7,377.03 | 1,437.78 | 8,814.81 | 3,719.76 | 15,513.19 |
| 742 | SANTO DURAN PAULINO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 18,198.11 | 1,437.78 | 19,635.89 | 3,719.76 | 4,692.11 |
| 743 | CAMILO CABRERA TORIBIO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 17,057.11 | 1,437.78 | 18,494.89 | 3,719.76 | 5,833.11 |
| 744 | JUAN CARLOS LOPEZ ALMONTE | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 13,465.75 | 1,437.78 | 14,903.53 | 3,719.76 | 16,955.20 |
| 745 | FERNANDO JOSE ESPINAL DE LEON | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 4,650.14 | 1,309.77 | 5,959.91 | 3,388.57 | 16,893.83 |
| 746 | ELVIN MIGUEL VENTURA CRUZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 1,360.04 | 1,309.77 | 2,669.81 | 3,388.57 | 19,492.19 |
| 747 | FRANCISCO JAVIER PICHARDO PERALTA | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 7,716.66 | 1,309.77 | 9,026.43 | 3,388.57 | 13,135.57 |
| 748 | EDWIN FRANCISCO TINEO RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 7,035.71 | 1,309.77 | 8,345.48 | 3,388.57 | 13,816.52 |
| 749 | RAYMUNDO TULIO GARCIA RODRIGUEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 00.00 | 1,309.77 | 1,309.77 | 3,388.57 | 23,841.19 |

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 750 | LIZADDY ANTONIO CASTILLO MARTINEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 00.00 | 1,309.77 | 1,309.77 | 3,388.57 | 20,852.23 |
| 751 | EDISON MARTINEZ MARTINEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,603.47 | 1,217.52 | 7,820.99 | 3,149.89 | 12,780.01 |
| 752 | MIGUEL AUGUSTO LEISON TAVAREZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,306.04 | 1,217.52 | 7,523.56 | 3,149.89 | 13,077.44 |
| 753 | ALVARO LUIS MARTINEZ MARTINEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,509.62 | 1,217.52 | 7,727.14 | 3,149.89 | 12,873.86 |
| 754 | JOSE ALVAREZ MARTE | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,594.41 | 1,217.52 | 6,811.93 | 3,149.89 | 13,789.07 |
| 755 | ANDRES REYES VIZCAINO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 756 | JUAN CARLOS MARTE GARCIA | M | DIV MANTENIMIENTO REDES AR | OPERADOR DE EQUIPO PESADO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 3,205.37 | 1,379.40 | 4,584.77 | 3,568.69 | 22,255.54 |
| 757 | VIRGILIO ANTONIO DE JESUS CASTILLO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,993.58 | 1,217.52 | 7,211.10 | 3,149.89 | 13,389.90 |
| 758 | REINALDO RODRIGUEZ GONZALEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,805.36 | 1,217.52 | 5,022.88 | 3,149.89 | 15,578.12 |
| 759 | VICTOR FRANCISCO CABRERA DOMINGUEZ | M | DIV MANTENIMIENTO REDES AR | DIBUJANTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 9,261.10 | 2,232.37 | 11,493.47 | 5,677.48 | 25,638.53 |
| 760 | PEDRO JOSE VARGAS FRANCISCO | M | DIV MANTENIMIENTO REDES AR | OPERADOR DE EQUIPO PESADO | Fijo | 24,247.00 | 00.00 | 695.89 | 1,721.54 | 266.72 | 737.11 | 1,719.11 | 242.48 | 1,433.00 | 1,675.48 | 3,707.37 | 33,298.76 |
| 761 | JORGE RODRIQUEZ RODRIQUEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 762 | JOSE LUIS DE LEON ACOSTA | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,851.74 | 1,217.52 | 6,069.26 | 3,149.89 | 14,531.74 |
| 763 | PAUL MARTINEZ AMPARO | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 21,630.00 | 00.00 | 620.78 | 1,535.73 | 237.93 | 657.55 | 1,533.57 | 00.00 | 1,278.33 | 1,278.33 | 3,307.23 | 30,185.57 |
| 764 | JOAN ULISES LOPEZ PERALTA | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 21,630.00 | 00.00 | 620.78 | 1,535.73 | 237.93 | 657.55 | 1,533.57 | 2,580.00 | 1,278.33 | 3,858.33 | 3,307.23 | 17,771.67 |
| 765 | RICARDO NISAUL REYES RODRIQUEZ | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 21,630.00 | 00.00 | 620.78 | 1,535.73 | 237.93 | 657.55 | 1,533.57 | 3,807.59 | 1,278.33 | 5,085.92 | 3,307.23 | 16,544.08 |
| 766 | RAMON ANTONIO RODRIGUEZ PARRA | M | DIV MANTENIMIENTO REDES AR | AYDTE PLOMERO | Fijo | 21,630.00 | 00.00 | 620.78 | 1,535.73 | 237.93 | 657.55 | 1,533.57 | 2,163.00 | 1,278.33 | 3,441.33 | 3,307.23 | 21,226.90 |
| 767 | DIONI DE JESUS ACOSTA ALMONTE | M | DIV CONTROL Y CERTIFICACION AR | ENCARGADO (A) | Fijo | 74,554.00 | 5,539.22 | 2,139.70 | 5,293.33 | 520.34 | 2,266.44 | 5,285.88 | 4,080.92 | 9,945.36 | 14,026.28 | 11,099.55 | 60,527.72 |
| 768 | MIGUEL ANDRES ARIAS GIL | M | DIV CONTROL Y CERTIFICACION AR | SUPERVISOR ACOMETIDA | Fijo | 64,862.00 | 3,715.38 | 1,861.54 | 4,605.20 | 520.34 | 1,971.80 | 4,598.72 | 32,391.49 | 7,548.72 | 39,940.21 | 9,724.26 | 24,921.79 |
| 769 | DANNY KERLYN CLASE MEJIA | M | DIV CONTROL Y CERTIFICACION AR | SUPERVISOR DE BRIGADA | Fijo | 61,988.00 | 3,517.64 | 1,779.06 | 4,401.15 | 520.34 | 1,884.44 | 4,394.95 | 21,190.13 | 7,181.14 | 28,371.27 | 9,316.44 | 33,616.73 |
| 770 | JOSE MIESES | M | DIV CONTROL Y CERTIFICACION AR | SUPERVISOR ACOMETIDA | Fijo | 42,560.00 | 546.63 | 1,221.47 | 3,021.76 | 468.16 | 1,293.82 | 3,017.50 | 26,101.82 | 3,061.92 | 29,163.74 | 6,507.42 | 13,396.26 |
| 771 | JAVIER ULISES POLANCO GALLARDO | M | DIV ESTANCION DE BOMBEO AR | ENCARGADO (A) | Fijo | 95,830.00 | 11,124.54 | 2,750.32 | 6,803.93 | 520.34 | 2,913.23 | 6,794.35 | 00.00 | 16,788.09 | 16,788.09 | 14,118.62 | 79,041.91 |
| 772 | CARLOS MANUEL LOPEZ TORRES | M | DIV ESTANCION DE BOMBEO AR | ASISTENTE | Fijo | 54,152.00 | 1,925.35 | 1,554.16 | 3,844.79 | 520.34 | 1,646.22 | 3,839.38 | 32,904.33 | 5,125.73 | 38,030.06 | 8,204.51 | 16,121.94 |
| 773 | REINALDO ANTONIO PEÑA HERNANDEZ | M | DIV ESTANCION DE BOMBEO AR | SUPERVISOR/A | Fijo | 46,174.00 | 1,056.69 | 1,325.19 | 3,278.35 | 507.91 | 1,403.69 | 3,273.74 | 22,538.97 | 3,785.57 | 26,324.54 | 7,060.00 | 19,849.46 |
| 774 | JESUS SANTANA RAMIREZ | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 486.56 | 1,437.78 | 1,924.34 | 3,719.76 | 25,806.66 |

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**Ing. Andrés Burgos**
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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION AGUAS RESIDUALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 775 | MANUEL DE JESUS THEN BAEZ | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 23,091.26 |
| 776 | RAMON REYNALDO VALERIO HURTADO | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,678.14 | 1,217.52 | 3,895.66 | 3,149.89 | 22,992.76 |
| 777 | SIMEON TURBI ALCANTARA | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 778 | MIGUEL JUAN DIAZ | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 779 | ALEXIS RAFAEL BATISTA | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 23,496.84 |
| 780 | RICARDO MERAN BELTRE | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,322.49 | 1,217.52 | 5,540.01 | 3,149.89 | 17,942.73 |
| 781 | RAFAEL ALMANZAR TORIBIO | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,840.12 | 1,217.52 | 6,057.64 | 3,149.89 | 19,966.60 |
| 782 | JUAN FRANCISCO AQUINO TAVAREZ | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 27,862.32 |
| 783 | MAURICIO DE JESUS VASQUEZ TORRES | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 30,743.88 |
| 784 | HECTOR RADHAMES ALMONTE PEGUERO | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 785 | LUCIANO HERNANDEZ | M | DIV ESTANCION DE BOMBEO AR | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 24,202.36 |
| 786 | MAXIMO CRISTHIAN ACEVEDO ESTRELLA | M | DIV ESTANCION DE BOMBEO AR EBAR RAFEY | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 5,120.42 | 1,493.75 | 6,614.17 | 3,864.56 | 18,660.83 |
| 787 | ELVIS RAMON GARCIA ALMONTE | M | DIV ESTANCION DE BOMBEO AR EBAR ARROYO HONDO | OPERADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 6,986.58 | 1,437.78 | 8,424.36 | 3,719.76 | 20,761.01 |
| 788 | JOSE GABRIEL ULLOA GARCIA | M | DIV ESTANCION DE BOMBEO AR EBAR ARROYO HONDO | OPERADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 4,634.82 | 1,437.78 | 6,072.60 | 3,719.76 | 24,040.86 |
| 789 | FERMIN APOLINAR PACHECO DELOS SANTOS | M | DIV ESTANCION DE BOMBEO AR EBAR LA PIÑA CIENFUEGOS | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 2,466.16 | 1,493.75 | 3,959.91 | 3,864.56 | 21,315.09 |
| 790 | DIONICIO ANTONIO ALMONTE ALMONTE | M | DIV ESTANCION DE BOMBEO AR EBAR LA OTRA BANDA | OPERADOR | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 2,223.82 | 1,502.21 | 3,726.03 | 3,886.42 | 23,954.54 |
| 791 | RAMON ARISTIDES MENDEZ | M | DIV ESTANCION DE BOMBEO AR EBAR LA OTRA BANDA | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 37,383.48 |
| 792 | GERMAN GARCIA | M | DIV ESTANCION DE BOMBEO AR EBAR CERRO ALTO | OPERADOR | Fijo | 36,187.00 | 2,320.41 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 3,520.24 | 4,459.06 | 7,979.30 | 5,533.00 | 44,313.79 |
| 793 | WILLIAN RAFAEL GUZMAN RAMOS | M | DIV ESTANCION DE BOMBEO AR EBAR CERRO ALTO | OPERADOR | Fijo | 34,138.00 | 833.11 | 979.76 | 2,423.80 | 375.52 | 1,037.80 | 2,420.38 | 18,224.87 | 2,850.67 | 21,075.54 | 5,219.70 | 21,181.14 |
| 794 | RAFAEL FLETE RAMOS | M | DIV ESTANCION DE BOMBEO AR EBAR DON NICOLAS | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 21,203.06 | 1,493.75 | 22,696.81 | 3,864.56 | 9,970.85 |
| 795 | RONNY JOSE GRULLON NICASIO | M | DIV ESTANCION DE BOMBEO AR EBAR PRADERA DEL CERRO | OPERADOR | Fijo | 44,021.00 | 1,010.15 | 1,263.40 | 3,125.49 | 484.23 | 1,338.24 | 3,121.09 | 24,159.38 | 3,611.79 | 27,771.17 | 6,730.81 | 16,249.83 |
| 796 | MANUEL MARIA MINYETY PRESINAL | M | DIV ESTANCION DE BOMBEO AR EBAR PRADERA DEL CERRO | OPERADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 486.56 | 1,437.78 | 1,924.34 | 3,719.76 | 29,828.40 |
| 797 | JOSE ELADIO CALDERON VASQUEZ | M | DIV ESTANCION DE BOMBEO AR EBAR PRADERA DEL CERRO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,983.41 | 1,217.52 | 15,200.93 | 3,149.89 | 8,281.81 |

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**Director Financiero**

## DIRECCION AGUAS RESIDUALES

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| SUBTOTALES | | | | | | 8,110,112.00 | 318,112.58 | 232,760.25 | 575,817.99 | 77,980.64 | 245,606.44 | 562,140.18 | 2,029,293.12 | 796,479.27 | 2,825,772.39 | 1,215,938.81 | 5,770,072.94 |

## DIRECCION INGENIERIA

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 798 | SAUL VARGAS JEREZ | M | DIRECCION INGENIERIA | DIRECTOR(A) | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 10,168.17 | 46,757.25 | 56,925.42 | 22,962.97 | 141,074.58 |
| 799 | HEIDY MARIA SURIEL RODRIGUEZ | F | DIRECCION INGENIERIA | COORDINADORA | Fijo | 71,400.00 | 4,945.70 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 4,798.32 | 9,165.44 | 13,963.76 | 10,652.00 | 57,436.24 |
| 800 | GISVEL MERCEDES QUEZADA ALMONTE | F | DIRECCION INGENIERIA | SECRETARIA EJECUTIVA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 801 | CARLOS MANUEL SALAS MADERA | M | DIRECCION INGENIERIA | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 7,832.18 | 1,442.10 | 9,274.28 | 3,730.91 | 24,296.68 |
| 802 | STEVE EMILIO RODRIGUEZ RODRIGUEZ | M | DIRECCION INGENIERIA | AUXILIAR DE SERVICIOS | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 803 | MARTHA MARILUZ ROMERO REYES | F | DEPTO GEODESIA Y MENSURA | ENCARGADO | Fijo | 90,000.00 | 9,324.31 | 2,583.00 | 6,390.00 | 520.34 | 2,736.00 | 6,381.00 | 25,361.49 | 14,643.31 | 40,004.80 | 13,291.34 | 49,995.20 |
| 804 | CESAR MARCELINO GARCIA CALDERON | M | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 2,884.00 | 2,130.56 | 5,014.56 | 5,512.05 | 31,035.44 |
| 805 | FLORIVEL VASQUEZ ROSARIO | F | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 8,321.50 | 2,130.56 | 10,452.06 | 5,512.05 | 25,597.94 |
| 806 | JOSE MIGUEL MINAYA SILVERIO | M | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 10,016.40 | 2,232.37 | 12,248.77 | 5,677.48 | 24,883.23 |
| 807 | JOSE MIGUEL MARINE PEREZ | M | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 1,909.62 | 1,880.97 | 3,790.59 | 4,866.35 | 28,258.41 |
| 808 | FELIX ANTONIO BURGOS CORREA | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 34,178.00 | 00.00 | 980.91 | 2,426.64 | 375.96 | 1,039.01 | 2,423.22 | 13,687.57 | 2,019.92 | 15,707.49 | 5,225.82 | 18,470.51 |
| 809 | RIGOBERTO ANTONIO CRUZ MORALES | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 15,162.46 | 1,620.35 | 16,782.81 | 4,192.07 | 10,634.19 |
| 810 | JOSE ARAMIS FLETE PICHARDO | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 18,759.30 | 1,620.35 | 20,379.65 | 4,192.07 | 7,901.19 |
| 811 | ISMAEL NICOLAS GIL GUERRERO | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 11,634.90 | 1,437.78 | 13,072.68 | 3,719.76 | 11,255.32 |
| 812 | LEONARDO EULOGIO DIAZ RODRIGUEZ | M | DEPTO GEODESIA Y MENSURA | TOPOGRAFO | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 4,323.47 | 1,826.19 | 6,149.66 | 4,724.61 | 24,750.34 |
| 813 | YOELINA MU#OZ GUZMAN | F | DEPTO GEODESIA Y MENSURA | DIBUJANTE | Fijo | 41,200.00 | 354.69 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 5,835.46 | 2,789.61 | 8,625.07 | 6,299.48 | 32,574.93 |

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**DIRECCION INGENIERIA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 814 | JUAN PABLO RODRIGUEZ | M | DEPTO GEODESIA Y MENSURA | AUXILIAR DE SERVICIO | Fijo | 49,677.00 | 1,808.41 | 1,425.73 | 3,527.07 | 520.34 | 1,510.18 | 3,522.10 | 9,318.08 | 4,744.32 | 14,062.40 | 7,569.51 | 35,836.60 |
| 815 | NICOLE LIMA | F | DEPTO GEODESIA Y MENSURA | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,840.58 | 1,567.51 | 8,408.09 | 4,055.36 | 29,214.91 |
| 816 | JOSE MIGUEL FRIAS | M | DEPTO GEODESIA Y MENSURA | AUXILIAR DE SERVICIO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,927.64 | 1,253.99 | 3,181.63 | 3,244.24 | 18,036.37 |
| 817 | LUIS EMILIO FONDEUR MORONTA | M | DIV TOPOGRAFIA | ENCARGADO | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 00.00 | 4,356.67 | 4,356.67 | 7,294.79 | 43,384.33 |
| 818 | JESUS NUÑEZ PAULINO | M | DIV TOPOGRAFIA | PORTAPRISMA | Fijo | 29,657.00 | 00.00 | 851.16 | 2,105.65 | 326.23 | 901.57 | 2,102.68 | 9,689.21 | 1,752.73 | 11,441.94 | 4,534.56 | 18,437.06 |
| 819 | MASSIEL ANNABEL LIRIANO ROSA | F | DIV TOPOGRAFIA | TOPOGRAFO | Fijo | 46,263.00 | 1,326.57 | 1,327.75 | 3,284.67 | 508.89 | 1,406.40 | 3,280.05 | 15,037.77 | 4,060.72 | 19,098.49 | 7,073.61 | 27,386.51 |
| 820 | CIPRIAN ESTEVEZ GOMEZ | M | DIV TOPOGRAFIA | PORTAPRISMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,369.42 |
| 821 | WILLIAM ARIEL URENA BURGOS | M | DIV TOPOGRAFIA | TOPOGRAFO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,591.14 | 1,253.99 | 7,845.13 | 3,244.24 | 14,257.18 |
| 822 | FRANCISCO ALBERTO BONIFACIO MATA | M | DIV MENSURA | PORTAPRISMA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 9,857.34 | 1,537.30 | 11,394.64 | 3,977.23 | 15,448.32 |
| 823 | CESAR DOMINGO BRETON VARGAS | M | DIV GIS | ENCARGADO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |
| 824 | JOSE DAVID DE LA CRUZ CASTILLO | M | DIV GIS | AGRIMENSOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 825 | KELVYN OCTAVIO ROSA DISLA | M | DIV GIS | TOPOGRAFO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 3,244.40 | 1,538.97 | 4,783.37 | 3,981.52 | 22,803.21 |
| 826 | ANA DAMELIS URE#A JIMENEZ | F | DIV GIS | TECNICO GIS | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,113.96 | 2,232.37 | 3,346.33 | 5,677.48 | 33,785.67 |
| 827 | ANA IDALIA ABINADER PORTES | F | DEPTO FISCALIZACION PROYECTOS | ENCARGADO | Fijo | 121,800.00 | 17,233.33 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 1,635.50 | 24,431.71 | 26,067.21 | 17,552.77 | 95,732.79 |
| 828 | CLARISSA PEÑA PEÑA | F | DEPTO FISCALIZACION PROYECTOS | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 4,388.17 | 1,379.40 | 5,767.57 | 3,568.69 | 17,572.43 |
| 829 | CARLOS MANUEL ESTEVEZ | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 00.00 | 4,356.67 | 4,356.67 | 7,294.79 | 43,384.33 |
| 830 | ARIEL LEONARDO MENA DISLA | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 2,671.80 | 3,294.41 | 5,966.21 | 6,488.47 | 52,469.79 |
| 831 | NOEL LORENZO POLANCO | M | DEPTO FISCALIZACION PROYECTOS | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,879.46 | 1,253.99 | 7,133.45 | 3,244.24 | 14,084.55 |
| 832 | ENMANUEL TORIBIO CID | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 833 | LEONTROSKY CAFRUNE ACOSTA CURY | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 00.00 | 6,345.69 | 6,345.69 | 8,640.14 | 50,876.31 |
| 834 | JUAN GABRIEL PE#ALO ORTEGA | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 00.00 | 10,204.73 | 10,204.73 | 10,854.64 | 62,623.27 |
| 835 | MANUEL EDUARDO VALERIO BAEZ | M | DEPTO FISCALIZACION PROYECTOS | SUPERVISOR DE OBRAS | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,673.28 | 1,773.00 | 6,446.28 | 4,587.00 | 23,553.72 |
| 836 | JOSE DARIO AGUSTIN BURGOS CRISOSTOMO | M | SECC CUBICACION | ENCARGADO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |
| 837 | AMAURI GERMAN PAULINO BAUTISTA | M | SECC CUBICACION | ASISTENTE | Fijo | 63,841.00 | 3,523.24 | 1,832.24 | 4,532.71 | 520.34 | 1,940.77 | 4,526.33 | 6,174.54 | 7,296.25 | 13,470.79 | 9,579.38 | 50,370.21 |
| 838 | RAMON ANIBAL RODRIGUEZ VASQUEZ | M | DIV SUPERVISION DE OBRAS | ENCARGADO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION INGENIERIA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 839 | RANDY RADHAMES BRUNO GUTIERREZ | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 550.00 | 5,315.59 | 5,865.59 | 7,974.35 | 46,664.41 |
| 840 | MARIELY ALTAGRACIA NUÑEZ | F | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 27,306.12 | 5,058.27 | 32,364.39 | 7,974.35 | 20,165.61 |
| 841 | ANTONIO YUTAKA YOKOYAMA KANO | M | DEPTO DISENO Y PRESUPUESTO | ENCARGADO | Fijo | 121,800.00 | 17,233.33 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 00.00 | 24,431.71 | 24,431.71 | 17,552.77 | 97,368.29 |
| 842 | ANJELA DURAN TORRES | F | DEPTO DISENO Y PRESUPUESTO | ASISTENTE | Fijo | 62,424.00 | 3,256.59 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 14,210.43 | 6,945.85 | 21,156.28 | 9,378.30 | 41,267.72 |
| 843 | VICTOR MANUEL VALERIO LANTIGUA | M | DEPTO DISENO Y PRESUPUESTO | AUXILIAR DE SERVICIOS | Fijo | 34,644.00 | 659.94 | 994.28 | 2,459.72 | 381.08 | 1,053.18 | 2,456.26 | 34,198.15 | 2,707.40 | 36,905.55 | 5,297.06 | 6,046.56 |
| 844 | ISABELITA BEATO REGALADO | F | SECC. PRESUPUESTO DE OBRAS | INGENIERA DE PRESUPUESTO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 17,681.60 | 10,204.73 | 27,886.33 | 10,854.64 | 44,941.67 |
| 845 | JORGE RENNY MICHELEN FERMIN | M | SECC. PRESUPUESTO DE OBRAS | INGENIERA DE PRESUPUESTO | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 634.00 | 4,356.67 | 4,990.67 | 7,294.79 | 42,750.33 |
| 846 | STEYSI MABELL RODRIGUEZ JIMENEZ | M | SECC. PRESUPUESTO DE OBRAS | ANALISTA DE PRESUPUESTO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 933.60 | 1,379.40 | 2,313.00 | 3,568.69 | 21,027.00 |
| 847 | KATELIN PAMELA URENA ARIAS | F | DIV. DISENO | ASISTENTE DE DISENO | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 14,063.77 | 6,345.69 | 20,409.46 | 8,640.14 | 36,812.54 |
| 848 | MIGUEL ANGEL COLLADO ESTRELLA | M | DIV. DISENO | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 00.00 | 5,315.59 | 5,315.59 | 7,974.35 | 47,214.41 |
| 849 | ANA MERCEDES DIAZ TAVAREZ | F | SECC. DIBUJO | ENCARGADO | Fijo | 52,224.00 | 1,910.56 | 1,498.83 | 3,707.90 | 520.34 | 1,587.61 | 3,702.68 | 4,438.42 | 4,997.00 | 9,435.42 | 7,930.92 | 42,788.58 |
| 850 | VICTOR MANUEL GIL | M | SECC. DIBUJO | DIBUJANTE | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 4,879.76 | 3,037.09 | 7,916.85 | 6,488.47 | 34,519.15 |
| 851 | JUDITH MILAGROS RODRIGUEZ LIRIANO | F | SECC. DIBUJO | DIBUJANTE | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 779.52 | 6,345.69 | 7,125.21 | 8,640.14 | 50,096.79 |
| 852 | XILANNY PALOMA ABREU LIZARDO | F | SECC. DIBUJO | DIBUJANTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 2,121.80 | 3,294.41 | 5,416.21 | 6,488.47 | 37,019.79 |
| 853 | JOSE PABEL BATISTA BATISTA | M | DIV. PROYECTOS PARTICULARES | ENCARGADO | Fijo | 91,350.00 | 10,070.73 | 2,621.75 | 6,485.85 | 520.34 | 2,777.04 | 6,476.72 | 66,636.35 | 15,469.52 | 82,105.87 | 13,482.91 | 9,244.13 |
| 854 | JOSE ANDRES SURIEL PAULINO | M | DIV. PROYECTOS PARTICULARES | AUXILIAR DE SERVICIO | Fijo | 48,319.00 | 1,616.75 | 1,386.76 | 3,430.65 | 520.34 | 1,468.90 | 3,425.82 | 9,125.76 | 4,472.41 | 13,598.17 | 7,376.81 | 34,720.83 |
| 855 | MARY ANTONIA GERMOSO DE JACOBO | F | DIV. PROYECTOS PARTICULARES | SUPERVISOR | Fijo | 59,303.00 | 3,355.47 | 1,702.00 | 4,210.51 | 520.34 | 1,802.81 | 4,204.58 | 24,680.55 | 6,860.28 | 31,540.83 | 8,935.43 | 27,762.17 |
| 856 | ARCADIO ANTONIO FERNANDEZ VERAS | M | DIV. PROYECTOS PARTICULARES | SUPERVISOR | Fijo | 47,808.00 | 1,287.31 | 1,372.09 | 3,394.37 | 520.34 | 1,453.36 | 3,389.59 | 18,184.17 | 4,112.76 | 22,296.93 | 7,304.30 | 25,511.07 |
| 857 | ANABEL RODRIGUEZ HERNANDEZ | F | DIV. PROYECTOS PARTICULARES | SUPERVISOR | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 1,715.46 | 4,852.03 | 6,567.49 | 7,828.19 | 44,932.51 |
| 858 | JOSE BIENVENIDO TRINIDAD POLANCO | M | DEPTO. BACHEO Y SENALIZACION | ENCARGADO | Fijo | 101,500.00 | 12,458.27 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 1,818.00 | 18,456.92 | 20,274.92 | 14,923.19 | 81,225.08 |
| 859 | LEONIDAS RAFAEL MOREL VENTURA | M | DEPTO. BACHEO Y SENALIZACION | ASISTENTE DE OFICINA | Fijo | 51,302.00 | 5,292.67 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 34,215.22 | 8,324.62 | 42,539.84 | 7,800.09 | 26,926.31 |
| 860 | JUAN ISIDRO RAMOS FLORES | M | DEPTO. BACHEO Y SENALIZACION | ASISTENTE | Fijo | 48,631.00 | 888.83 | 1,395.71 | 3,452.80 | 520.34 | 1,478.38 | 3,447.94 | 22,656.27 | 3,762.92 | 26,419.19 | 7,421.08 | 22,211.81 |
| 861 | BASILIO AMARANTE PEREZ | M | DEPTO. BACHEO Y SENALIZACION | ASISTENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 862 | LEONARDO ANTONIO RAMOS RAMIREZ | M | DEPTO. BACHEO Y SENALIZACION | SUPERVISOR DE BACHEO | Fijo | 49,239.00 | 4,766.06 | 1,413.16 | 3,495.97 | 520.34 | 1,496.87 | 3,491.05 | 31,238.56 | 7,676.09 | 38,914.65 | 7,507.36 | 27,796.54 |
| 863 | CARMEN LEONIDAS MERCADO VENTURA | F | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE OFICINA | Fijo | 47,231.00 | 1,205.87 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 4,126.88 | 3,997.22 | 8,124.10 | 7,221.62 | 39,106.90 |

**Preparado por**

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION INGENIERIA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 864 | JOSE ALBERTO PAULINO ROSARIO | M | DEPTO. BACHEO Y SENALIZACION | SUPERVISOR DE BACHEO | Fijo | 39,136.00 | 190.08 | 1,123.20 | 2,778.66 | 430.50 | 1,189.73 | 2,774.74 | 7,880.40 | 2,503.01 | 10,383.41 | 5,983.90 | 33,788.15 |
| 865 | TEOFILO RAFAEL VENTURA LORA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 895.09 | 1,619.93 | 2,515.02 | 4,190.99 | 24,894.98 |
| 866 | DANIEL ANTONIO CRUZ SOSA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 34,827.00 | 1,208.14 | 999.53 | 2,472.72 | 383.10 | 1,058.74 | 2,469.23 | 25,316.35 | 3,266.41 | 28,582.76 | 5,325.05 | 18,880.29 |
| 867 | RAFAEL BERNARDO GONZALEZ | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 8,814.92 | 1,619.57 | 10,434.49 | 4,190.06 | 20,723.27 |
| 868 | ROBINSON DOMINGUEZ SANTIAGO | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 44.18 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 14,058.92 | 1,663.75 | 15,722.67 | 4,190.06 | 21,826.45 |
| 869 | RAMON PASCASIO ESPINAL | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 44.18 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 3,769.45 | 1,663.75 | 5,433.20 | 4,190.06 | 32,115.92 |
| 870 | HENRY DEL CARMEN ESTRELLA ALMONTE | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 2,263.54 | 1,619.57 | 3,883.11 | 4,190.06 | 27,274.65 |
| 871 | DOMINGO MEJIAS | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 3,434.94 | 1,543.69 | 4,978.63 | 3,993.75 | 30,855.76 |
| 872 | JUAN RAMON RAMOS | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 17,116.26 | 1,533.06 | 18,649.32 | 3,966.23 | 7,290.68 |
| 873 | JOSE DE LOS SANTOS CORONADO OTANEZ | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 5,968.42 | 1,537.30 | 7,505.72 | 3,977.23 | 18,506.28 |
| 874 | FERNANDO SANTIAGO DE PENA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 24,328.00 | 2,292.24 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 486.56 | 3,730.02 | 4,216.58 | 3,719.76 | 49,817.80 |
| 875 | YORVIN JOSE HERNANDEZ YNOA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 24,714.96 |
| 876 | JOSE RAMON SUERO RODRIGUEZ | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 453.73 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,987.02 | 1,671.25 | 3,658.27 | 3,149.89 | 36,917.14 |
| 877 | ARSENIO DE LA CRUZ DURAN CUSTODIA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 878 | MARIA NELA TAVERAS GARCIA | F | DEPTO. BACHEO Y SENALIZACION | SECRETARIA | Fijo | 28,645.00 | 00.00 | 822.11 | 2,033.80 | 315.10 | 870.81 | 2,030.93 | 00.00 | 1,692.92 | 1,692.92 | 4,379.83 | 26,952.08 |
| 879 | ANEUDY DE LA CRUZ MARTINEZ | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,560.73 | 1,217.52 | 7,778.25 | 3,149.89 | 12,822.75 |
| 880 | ALFREDO JIMENEZ RODRIGUEZ | M | DEPTO. BACHEO Y SENALIZACION | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 881 | GABRIEL GENAO GONZALEZ | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 26,834.05 |
| 882 | ENMANUEL MORROBEL POLANCO | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 755.22 | 1,217.52 | 1,972.74 | 3,149.89 | 18,628.26 |
| 883 | ARISMENDI ROBERTO SOSA PENA | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 884 | YONI RAFAEL GUERRERO | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,205.30 | 1,217.52 | 7,422.82 | 3,149.89 | 21,040.77 |
| 885 | PEDRO DISHMEY BARETT | M | DEPTO. BACHEO Y SENALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,085.00 |
| 886 | JHOANY SANTOS | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR DE EQUIPO | Fijo | 65,737.00 | 4,566.22 | 1,886.65 | 4,667.33 | 520.34 | 1,998.40 | 4,660.75 | 20,432.85 | 8,451.27 | 28,884.12 | 9,848.42 | 36,852.88 |
| 887 | EDILIO ANTONIO NUÑEZ COLLADO | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR EQUIPO PESADO | Fijo | 63,514.00 | 4,102.18 | 1,822.85 | 4,509.49 | 520.34 | 1,930.83 | 4,503.14 | 3,535.74 | 7,855.86 | 11,391.60 | 9,532.97 | 53,609.28 |
| 888 | JUAN CARLOS RODRIGUEZ | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR EQUIPO PESADO | Fijo | 61,143.00 | 18,330.66 | 1,754.80 | 4,341.15 | 520.34 | 1,858.75 | 4,335.04 | 30,775.49 | 21,944.21 | 52,719.70 | 9,196.53 | 71,944.78 |

**Preparado por**

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**Aprobado por**

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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION INGENIERIA

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 889 | MANUEL EMILIO ROSARIO ALCANTARA | M | DEPTO. BACHEO Y SENALIZACION | AYUDANTE OP. EQ. PESADO | Fijo | 49,540.00 | 5,384.13 | 1,421.80 | 3,517.34 | 520.34 | 1,506.02 | 3,512.39 | 21,406.51 | 8,311.95 | 29,718.46 | 7,550.07 | 40,322.84 |
| 890 | HENDRY ANTONIO BETANCES ROSA | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR DE EQUIPO | Fijo | 49,596.00 | 2,767.26 | 1,423.41 | 3,521.32 | 520.34 | 1,507.72 | 3,516.36 | 1,541.92 | 5,698.39 | 7,240.31 | 7,558.02 | 48,959.98 |
| 891 | RAFAEL RAMON RODRIGUEZ MUÑOZ | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR EQUIPO PESADO | Fijo | 47,231.00 | 1,316.44 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 2,660.08 | 4,107.79 | 6,767.87 | 7,221.62 | 41,580.25 |
| 892 | ROBERTO ANTONIO GARCIA MOREL | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR DE EQUIPO | Fijo | 35,161.00 | 335.88 | 1,009.12 | 2,496.43 | 386.77 | 1,068.89 | 2,492.91 | 2,536.82 | 2,413.89 | 4,950.71 | 5,376.11 | 34,811.52 |
| 893 | JUAN CARLOS PEREZ FERNANDEZ | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR DE EQUIPO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 15,421.59 | 1,619.57 | 17,041.16 | 4,190.06 | 20,507.96 |
| 894 | EDDIE ANTONIO NUNEZ AGUILERA | M | DEPTO. BACHEO Y SENALIZACION | OPERADOR EQUIPO PESADO | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 1,068.80 | 1,533.06 | 2,601.86 | 3,966.23 | 32,992.16 |
| **SUBTOTALES** | | | | | | **4,231,234.00** | **226,272.01** | **121,436.42** | **300,417.58** | **38,570.54** | **128,493.47** | **293,838.99** | **773,297.14** | **476,201.90** | **1,249,499.04** | **632,827.11** | **3,311,851.25** |

## DIRECCION COMERCIAL

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 895 | EDDY RAMON ORTEGA | M | DIRECCION COMERCIAL | DIRECTORA | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 1,709.19 | 46,757.25 | 48,466.44 | 22,962.97 | 169,854.06 |
| 896 | MAGALY ALTAGRACIA LIMA OSORIA | F | DIRECCION COMERCIAL | ANALISTA SENIOR | Fijo | 69,318.00 | 4,897.00 | 1,989.43 | 4,921.58 | 520.34 | 2,107.27 | 4,914.65 | 27,745.43 | 8,993.70 | 36,739.13 | 10,356.57 | 32,578.87 |
| 897 | LITANA GRULLON VARGAS | F | DIRECCION COMERCIAL | ASISTENTE | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 8,560.56 | 10,204.73 | 18,765.29 | 10,854.64 | 54,062.71 |
| 898 | ALBA ROSA VERAZ HERNANDEZ | F | DIRECCION COMERCIAL | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,795.30 | 5,315.59 | 7,110.89 | 7,974.35 | 45,419.11 |
| 899 | LUCIANO QUINONES JONES | M | DIRECCION COMERCIAL | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 7,526.70 | 3,046.93 | 10,573.63 | 6,299.48 | 30,626.37 |
| 900 | VIANELA ALICIA PENA RODRIGUEZ | F | DIRECCION COMERCIAL | ASISTENTE | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 3,726.15 | 1,826.19 | 5,552.34 | 4,724.61 | 29,597.66 |
| 901 | MANUELA URENA ROBLES | F | DIRECCION COMERCIAL | SECRETARIA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 2,593.48 | 1,442.10 | 4,035.58 | 3,730.91 | 20,365.42 |
| 902 | JULIO CESAR FERNANDEZ | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 63,945.00 | 4,740.38 | 1,835.22 | 4,540.10 | 520.34 | 1,943.93 | 4,533.70 | 4,709.82 | 8,519.53 | 13,229.35 | 9,594.14 | 56,703.49 |
| 903 | DELVI ANTONIO VARGAS DIAZ | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 49,173.00 | 3,995.99 | 1,411.27 | 3,491.28 | 520.34 | 1,494.86 | 3,486.37 | 5,695.11 | 6,902.12 | 12,597.23 | 7,497.99 | 49,531.71 |
| 904 | VICTOR ANDRES BATISTA | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 47,231.00 | 3,529.93 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 1,805.56 | 6,321.28 | 8,126.84 | 7,221.62 | 51,557.01 |

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SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 905 | NELSON A DE JESUS ACOSTA CERDA | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 31,952.00 | 00.00 | 917.02 | 2,268.59 | 351.47 | 971.34 | 2,265.40 | 19,486.94 | 1,888.36 | 21,375.30 | 4,885.46 | 13,568.67 |
| 906 | MARCOS ANTONIO RAMIREZ LUNA | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 44,379.00 | 2,845.58 | 1,273.68 | 3,150.91 | 488.17 | 1,349.12 | 3,146.47 | 1,347.66 | 5,468.38 | 6,816.04 | 6,785.55 | 49,277.51 |
| 907 | ROSAYDA RODRIGUEZ ESPINAL | F | DEPTO CATASTRO DE USUARIOS | ANALISTA DE CREDITOS | Fijo | 32,176.00 | 00.00 | 923.45 | 2,284.50 | 353.94 | 978.15 | 2,281.28 | 3,183.52 | 1,901.60 | 5,085.12 | 4,919.72 | 28,866.88 |
| 908 | JOEL VALENTIN GUERRERO AQUINO | M | DEPTO CATASTRO DE USUARIOS | ENCARGADO(A) | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 00.00 | 9,851.62 | 9,851.62 | 10,652.00 | 61,548.38 |
| 909 | ANGEL RAINIERE MARTINEZ LIRIANO | M | DEPTO CATASTRO DE USUARIOS | ANALISTA GIS | Fijo | 44,309.00 | 3,714.91 | 1,271.67 | 3,145.94 | 487.40 | 1,346.99 | 3,141.51 | 1,436.18 | 6,333.57 | 7,769.75 | 6,774.85 | 55,996.30 |
| 910 | FRANKELIN DE JESUS GORIS ALCANTARA | M | DEPTO CATASTRO DE USUARIOS | ASISTENTE | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 00.00 | 11,549.11 | 11,549.11 | 11,592.80 | 66,480.89 |
| 911 | JOSE GABRIEL GARCIA BONILLA | M | DEPTO CATASTRO DE USUARIOS | ANALISTA GIS | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 4,929.13 | 2,232.37 | 7,161.50 | 5,677.48 | 29,970.50 |
| 912 | GERMAN ANTONIO DE JS CASTELLANOS VENTU | M | DEPTO CATASTRO DE USUARIOS | TECNICO GIS | Fijo | 69,075.00 | 4,508.18 | 1,982.45 | 4,904.33 | 520.34 | 2,099.88 | 4,897.42 | 13,473.92 | 8,590.51 | 22,064.43 | 10,322.09 | 47,010.57 |
| 913 | ANA BELL SANTOS VARGAS | F | DEPTO CATASTRO DE USUARIOS | TECNICO GIS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 3,430.92 | 1,442.10 | 4,873.02 | 3,730.91 | 31,045.94 |
| 914 | ALEJANDRO JOSE DIAZ RODRIGUEZ | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 61,035.00 | 3,338.31 | 1,751.70 | 4,333.49 | 520.34 | 1,855.46 | 4,327.38 | 32,141.42 | 6,945.47 | 39,086.89 | 9,181.21 | 21,948.11 |
| 915 | FABIAN AMAURIS FLETE ARANDA | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 41,931.00 | 3,096.77 | 1,203.42 | 2,977.10 | 461.24 | 1,274.70 | 2,972.91 | 6,563.08 | 5,574.89 | 12,137.97 | 6,411.25 | 48,396.83 |
| 916 | CARLOS RAMON BATISTA NUNEZ | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 34,606.00 | 1,287.33 | 993.19 | 2,457.03 | 380.67 | 1,052.02 | 2,453.57 | 5,929.10 | 3,332.54 | 9,261.64 | 5,291.27 | 41,096.23 |
| 917 | DENIO STHANLY MARTINEZ MARTE | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,767.96 | 1,253.99 | 5,021.95 | 3,244.24 | 27,364.62 |
| 918 | MODESTA ANTONIA GIL COLON | F | DEPTO CATASTRO DE USUARIOS | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,951.94 | 1,253.99 | 8,205.93 | 3,244.24 | 13,012.07 |
| 919 | LISANDRO ARCADIO PANIAGUA RAMOS | M | DEPTO CATASTRO DE USUARIOS | CHOFER VEHICULO LIVIANO | Fijo | 55,481.00 | 6,619.34 | 1,592.30 | 3,939.15 | 520.34 | 1,686.62 | 3,933.60 | 27,751.53 | 9,898.26 | 37,649.79 | 8,393.09 | 41,298.69 |
| 920 | CAMILA DUJARRIC DIAZ | F | DIV CODIFICACION DE USUARIOS | COORDINADOR | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 00.00 | 10,204.73 | 10,204.73 | 10,854.64 | 62,623.27 |
| 921 | NELSON JUNIOR GRACIANO MARMOL | M | DIV CODIFICACION DE USUARIOS | ANALISTA GIS | Fijo | 40,165.00 | 2,637.63 | 1,152.74 | 2,851.72 | 441.82 | 1,221.02 | 2,847.70 | 1,353.30 | 5,011.39 | 6,364.69 | 6,141.24 | 51,770.06 |
| 922 | JOSE BERNARDO HERNANDEZ | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 61,448.00 | 3,950.92 | 1,763.56 | 4,362.81 | 520.34 | 1,868.02 | 4,356.66 | 4,689.21 | 7,582.50 | 12,271.71 | 9,239.81 | 50,357.30 |
| 923 | CINTHIA EVELIN RODRIGUEZ DE DIAZ | F | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 47,231.00 | 1,205.87 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 5,043.68 | 3,997.22 | 9,040.90 | 7,221.62 | 38,190.10 |
| 924 | ESLOM EUGENIO SENA GURIDIS | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 51,302.00 | 3,851.49 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 27,632.12 | 6,883.44 | 34,515.56 | 7,800.09 | 28,792.67 |
| 925 | JULIAN ANTONIO CASTRO PEREZ | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 33,372.00 | 00.00 | 957.78 | 2,369.41 | 367.09 | 1,014.51 | 2,366.07 | 4,517.14 | 1,972.29 | 6,489.43 | 5,102.57 | 26,882.57 |
| 926 | JUSTHYN STEVEN FERMIN MORONTA | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,992.53 | 1,253.99 | 3,246.52 | 3,244.24 | 17,971.48 |
| 927 | ALEXIS GONZALEZ PADILLA | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 424.36 | 1,253.99 | 1,678.35 | 3,244.24 | 19,539.65 |
| 928 | ANDERSON ALBERTO VERAS FERNANDEZ | M | DIV CODIFICACION DE USUARIOS | INSPECTOR | Fijo | 54,795.00 | 2,016.10 | 1,572.62 | 3,890.45 | 520.34 | 1,665.77 | 3,884.97 | 23,102.71 | 5,254.49 | 28,357.20 | 8,295.76 | 26,437.80 |
| 929 | PEDRO ESTEVEZ RODRIGUEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 50,689.00 | 1,951.24 | 1,454.77 | 3,598.92 | 520.34 | 1,540.95 | 3,593.85 | 5,423.07 | 4,946.96 | 10,370.03 | 7,713.11 | 40,318.97 |

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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 930 | JOSE ANTONIO VENTURA | M | DIV CODIFICACION DE USUARIOS | AUXILIAR DE SERVICIOS | Fijo | 47,448.00 | 1,493.82 | 1,361.76 | 3,368.81 | 520.34 | 1,442.42 | 3,364.06 | 11,828.19 | 4,298.00 | 16,126.19 | 7,253.21 | 31,321.81 |
| 931 | EVARISTO ANTONIO ALONZO BATISTA | M | DIV CODIFICACION DE USUARIOS | AUXILIAR DE SERVICIOS | Fijo | 51,302.00 | 2,037.75 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 12,573.15 | 5,069.70 | 17,642.85 | 7,800.09 | 33,659.15 |
| 932 | ALEJANDRO DE JESUS TAVAREZ PEÑA | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 36,897.00 | 04.70 | 1,058.94 | 2,619.69 | 405.87 | 1,121.67 | 2,616.00 | 7,670.35 | 2,185.31 | 9,855.66 | 5,641.56 | 27,041.34 |
| 933 | WILSON JOSE SANTANA | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 36,290.00 | 00.00 | 1,041.52 | 2,576.59 | 399.19 | 1,103.22 | 2,572.96 | 17,116.54 | 2,144.74 | 19,261.28 | 5,548.74 | 17,028.72 |
| 934 | LUIS JAVIER DIAZ RODRIGUEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 36,727.00 | 00.00 | 1,054.06 | 2,607.62 | 404.00 | 1,116.50 | 2,603.94 | 5,052.38 | 2,170.56 | 7,222.94 | 5,615.56 | 29,504.06 |
| 935 | JUAN CARLOS SUERO JIMENEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 27,760.00 | 00.00 | 796.71 | 1,970.96 | 305.36 | 843.90 | 1,968.18 | 15,242.20 | 1,640.61 | 16,882.81 | 4,244.50 | 10,877.19 |
| 936 | LUIS RAFAEL RODRIGUEZ TAVAREZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 27,760.00 | 00.00 | 796.71 | 1,970.96 | 305.36 | 843.90 | 1,968.18 | 16,472.88 | 1,640.61 | 18,113.49 | 4,244.50 | 9,646.51 |
| 937 | FRANKLIN ANTONIO RODRIGUEZ HENRIQUEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 4,828.45 | 1,442.10 | 6,270.55 | 3,730.91 | 18,130.45 |
| 938 | ANGEL LUIS MEDINA VASQUEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 244.02 | 1,442.10 | 1,686.12 | 3,730.91 | 22,714.88 |
| 939 | SCARLET MASSIEL GALVAN MINIER | F | DIV CAPTACION DE PROYECTOS | ASISTENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,405.23 | 1,567.51 | 8,972.74 | 4,055.36 | 17,550.26 |
| 940 | JOSE ARTURO VASQUEZ SANCHEZ | M | DIV CAPTACION DE PROYECTOS | CHOFER VEHICULO LIVIANO | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 1,042.14 | 4,254.54 | 5,296.68 | 7,221.62 | 41,934.32 |
| 941 | DAISY MAYLENI MORONTA DIAZ | F | DEPTO ATENCION AL CLIENTE | ENCARGADO(A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 3,121.20 | 11,549.11 | 14,670.31 | 11,592.80 | 63,359.69 |
| 942 | CLARISLEIDY SANCHEZ CASTILLO | F | DEPTO ATENCION AL CLIENTE | ENCARGADO DE PROYECTOS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 943 | JOSELYN DEL CARMEN SANCHEZ SANTOS | F | DEPTO ATENCION AL CLIENTE | ANALISTA DE CREDITOS | Fijo | 65,790.00 | 4,576.19 | 1,888.17 | 4,671.09 | 520.34 | 2,000.02 | 4,664.51 | 33,598.02 | 8,464.38 | 42,062.40 | 9,855.94 | 23,727.60 |
| 944 | JOSELIN ALTAGRACIA SANCHEZ ROSARIO | F | DEPTO ATENCION AL CLIENTE | SECRETARIA | Fijo | 65,935.00 | 4,260.39 | 1,892.33 | 4,681.39 | 520.34 | 2,004.42 | 4,674.79 | 8,371.43 | 8,157.14 | 16,528.57 | 9,876.52 | 49,406.43 |
| 945 | JOSEFINA MA.CONSUELO SANTANA FLETE | F | DEPTO ATENCION AL CLIENTE | SUPERVISOR/A | Fijo | 58,229.00 | 2,810.27 | 1,671.17 | 4,134.26 | 520.34 | 1,770.16 | 4,128.44 | 7,010.50 | 6,251.60 | 13,262.10 | 8,783.04 | 44,966.90 |
| 946 | JEYMILY MARIA FELIZ REY | F | DEPTO ATENCION AL CLIENTE | SUPERVISOR/A | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 12,905.10 | 2,130.56 | 15,035.66 | 5,512.05 | 21,014.34 |
| 947 | REYNA MERCEDES PERALTA MONCION | F | DEPTO ATENCION AL CLIENTE | RECEPCIONISTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,307.65 | 1,217.52 | 10,525.17 | 3,149.89 | 10,075.83 |
| 948 | PAMELA ROSA BETANCES | F | DEPTO ATENCION AL CLIENTE | RECEPCIONISTA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 5,549.84 | 1,379.40 | 6,929.24 | 3,568.69 | 16,410.76 |
| 949 | DIONIS NARCISO PEREZ GARCIA | M | DEPTO ATENCION AL CLIENTE | GESTOR DE DATOS | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 6,928.30 | 2,130.56 | 9,058.86 | 5,512.05 | 26,991.14 |
| 950 | PALOMA LEON PLASENCIA | F | DEPTO ATENCION AL CLIENTE | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,081.17 | 1,217.52 | 5,298.69 | 3,149.89 | 15,302.31 |
| 951 | MARIA YUDERKA VASQUEZ VASQUEZ | F | DEPTO ATENCION AL CLIENTE | SUPERVISOR/A | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,244.38 | 1,880.97 | 10,125.35 | 4,866.35 | 21,701.65 |
| 952 | AURELIO ANTONIO FLETE | M | DEPTO ATENCION AL CLIENTE | INSPECTOR | Fijo | 54,998.00 | 2,302.07 | 1,578.44 | 3,904.86 | 520.34 | 1,671.94 | 3,899.36 | 23,238.02 | 5,552.45 | 28,790.47 | 8,324.56 | 26,207.53 |
| 953 | ROSARIO POLANCO UREÑA | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 45,833.00 | 1,265.89 | 1,315.41 | 3,254.14 | 504.16 | 1,393.32 | 3,249.56 | 6,444.88 | 3,974.62 | 10,419.50 | 7,007.86 | 35,413.50 |
| 954 | ABRIL DEL CARMEN ROSARIO ORTEGA | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,948.86 | 1,379.40 | 3,328.26 | 3,568.69 | 20,011.74 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 955 | MOISES ENMANUEL BAEZ VALDEZ | M | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,619.16 | 1,217.52 | 4,836.68 | 3,149.89 | 15,764.32 |
| 956 | GENESIS ALTAGRACIA FERNANDEZ GONZALEZ | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,127.48 | 1,217.52 | 3,345.00 | 3,149.89 | 17,256.00 |
| 957 | YINEIRI ANDREINA BATISTA | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,333.98 | 1,253.99 | 3,587.97 | 3,244.24 | 17,630.03 |
| 958 | LIANNYT CRISTINA DIAZ LLANOS | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,340.79 | 1,521.83 | 4,862.62 | 3,937.18 | 20,887.38 |
| 959 | IVAN GABRIEL MOLINA PE#A | M | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,002.96 | 1,521.83 | 4,524.79 | 3,937.18 | 21,225.21 |
| 960 | LAURY MARIEL HILARIO PADILLA | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,060.00 | 1,521.83 | 3,581.83 | 3,937.18 | 22,795.37 |
| 961 | MELINA MARIELA REYNOSO BUENO | F | DEPTO ATENCION AL CLIENTE | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 00.00 | 1,477.50 | 1,477.50 | 3,822.50 | 23,522.50 |
| 962 | FENIX RAFAEL RODRIGUEZ | M | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 68,975.00 | 5,276.19 | 1,979.58 | 4,897.23 | 520.34 | 2,096.84 | 4,890.33 | 12,142.72 | 9,352.61 | 21,495.33 | 10,307.90 | 47,982.87 |
| 963 | DIANY MARIA ABREU VASQUEZ | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 46,631.00 | 1,378.51 | 1,338.31 | 3,310.80 | 512.94 | 1,417.58 | 3,306.14 | 4,285.63 | 4,134.40 | 8,420.03 | 7,129.88 | 38,210.97 |
| 964 | CESARIN THAMAR GONZALEZ POLANCO | M | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 40,795.00 | 771.87 | 1,170.82 | 2,896.45 | 448.75 | 1,240.17 | 2,892.37 | 15,552.48 | 3,182.86 | 18,735.34 | 6,237.57 | 23,506.51 |
| 965 | JUNIOR RAFAEL JORGE MUNOZ | M | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 28,599.00 | 00.00 | 820.79 | 2,030.53 | 314.59 | 869.41 | 2,027.67 | 22,252.09 | 1,690.20 | 23,942.29 | 4,372.79 | 4,656.71 |
| 966 | MARTHA AURA ESTELA GOMEZ MATIAS | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,872.66 | 1,253.99 | 8,126.65 | 3,244.24 | 13,091.35 |
| 967 | ADOLFINA DEL CARMEN GIL TORREZ | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,030.04 | 1,217.52 | 2,247.56 | 3,149.89 | 18,353.44 |
| 968 | XIOMARA MERCEDES ALMONTE TRINIDAD | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 969 | CLARIBEL BEATRIZ DIAZ ZAPATA | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 970 | PERLA MABEL OSORIA ARIAS | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,024.10 | 1,253.99 | 4,278.09 | 3,244.24 | 17,457.53 |
| 971 | JULIA MARIA PAULINO ALMONTE | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 5,257.31 | 1,379.40 | 6,636.71 | 3,568.69 | 16,703.29 |
| 972 | GRISELDA ANTONIA RODRIGUEZ | F | DEPTO ATENCION AL CLIENTE CALL CENTER | RECEPCIONISTA | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 22,062.45 | 2,008.10 | 24,070.55 | 5,195.24 | 9,907.45 |
| 973 | GLADYS MELISSA PEÑA SANTIAGO | F | DEPTO ATENCION AL CLIENTE CALL CENTER | SUPERVISOR (A) CALL CENTER | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 10,924.20 | 10,204.73 | 21,128.93 | 10,854.64 | 51,699.07 |
| 974 | MICHELLE RODRIGUEZ CID | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 12,349.81 | 1,973.05 | 14,322.86 | 5,104.58 | 20,435.49 |
| 975 | MAYTE DESSIREE RODRIGUEZ CRUZ | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 28,134.00 | 00.00 | 807.45 | 1,997.51 | 309.47 | 855.27 | 1,994.70 | 10,503.87 | 1,662.72 | 12,166.59 | 4,301.68 | 15,967.41 |
| 976 | MICHELLE CECILIA NUNEZ MIESES | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 33,578.00 | 00.00 | 963.69 | 2,384.04 | 369.36 | 1,020.77 | 2,380.68 | 5,141.24 | 1,984.46 | 7,125.70 | 5,134.08 | 26,452.30 |
| 977 | ERICKA ALTAGRACIA DE LA CRUZ GARCIA | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,249.49 | 1,217.52 | 6,467.01 | 3,149.89 | 14,133.99 |
| 978 | ANA YINETTE ACONA PERDOMO | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,521.08 | 1,217.52 | 5,738.60 | 3,149.89 | 14,862.40 |
| 979 | MAGNELI GARCIA ROSARIO | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,927.64 | 1,253.99 | 3,181.63 | 3,244.24 | 18,036.37 |

**Preparado por**

Corporación del Acueducto y Alcantarillado — Dirección Recursos Humanos — CORAASAN — Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 980 | YASMIN OVALLES BONILLA | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,703.32 | 1,217.52 | 12,920.84 | 3,149.89 | 7,680.16 |
| 981 | FARELISSA ARLETTE TAVERAS PEREYRA | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,686.90 | 1,567.51 | 9,254.41 | 4,055.36 | 17,268.59 |
| 982 | LENY JOSEFINA LASCANO HERNANDEZ | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,057.12 | 1,217.52 | 4,274.64 | 3,149.89 | 16,326.36 |
| 983 | GIOVANNY ANTONIO ROJAS RODRIGUEZ | M | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 984 | YASURY DEL CARMEN DOMINGUEZ CABRERA | F | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,206.68 | 1,521.83 | 6,728.51 | 3,937.18 | 19,021.49 |
| 985 | NEFTALI DURAN GARCIA | M | DEPTO ATENCION AL CLIENTE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 986 | INGRIS MARIA AQUINO PEREZ | F | OFIC DE PAGO LA FUENTE | ENCARGADA OFIC PAGO LA FUENTE | Fijo | 50,000.00 | 1,339.36 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 7,489.96 | 4,294.36 | 11,784.32 | 7,615.34 | 38,215.68 |
| 987 | KENIA PASCUALA ALMONTE MARTINEZ | F | OFIC DE PAGO LA FUENTE | AGENTE DE SERVICIO | Fijo | 52,440.00 | 1,941.05 | 1,505.03 | 3,723.24 | 520.34 | 1,594.18 | 3,718.00 | 19,055.21 | 5,040.26 | 24,095.47 | 7,961.58 | 28,344.53 |
| 988 | RAFAEL ANTONIO LIRIANO BARE | M | OFIC DE PAGO LAS CARRERAS | ENCARGADO COMERCIALIZACION | Fijo | 56,297.00 | 2,789.80 | 1,615.72 | 3,997.09 | 520.34 | 1,711.43 | 3,991.46 | 34,419.38 | 6,116.95 | 40,536.33 | 8,508.89 | 15,760.67 |
| 989 | DANIA ARACELIS MEDRANO SANTANA | F | OFIC DE PAGO LAS CARRERAS | ENCARGADO | Fijo | 78,030.00 | 6,536.42 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 1,715.46 | 11,147.99 | 12,863.45 | 11,592.80 | 65,166.55 |
| 990 | LEONEL CORPORAN SANTOS | M | OFIC DE PAGO LAS CARRERAS | ASISTENTE | Fijo | 28,781.00 | 00.00 | 826.01 | 2,043.45 | 316.59 | 874.94 | 2,040.57 | 8,472.69 | 1,700.95 | 10,173.64 | 4,400.61 | 18,607.36 |
| 991 | CLARISSA MASSIEL REYES DELGADO | F | OFIC DE PAGO LAS CARRERAS | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,066.39 | 1,253.99 | 8,320.38 | 3,244.24 | 12,897.62 |
| 992 | LIGILDA BIENVENIDA BEATO PAREDES | F | OFIC DE PAGO LAS CARRERAS | AGENTE DE SERVICIO | Fijo | 63,351.00 | 4,117.22 | 1,818.17 | 4,497.92 | 520.34 | 1,925.87 | 4,491.59 | 3,118.08 | 7,861.26 | 10,979.34 | 9,509.85 | 52,371.66 |
| 993 | DAMNY DIONICIA MARTINEZ MATIAS | F | OFIC DE PAGO LAS CARRERAS | AGENTE DE SERVICIO | Fijo | 42,560.00 | 546.63 | 1,221.47 | 3,021.76 | 468.16 | 1,293.82 | 3,017.50 | 18,569.76 | 3,061.92 | 21,631.68 | 6,507.42 | 20,928.32 |
| 994 | WILSON MIGUEL LLANO LLANO | M | OFIC DE PAGO LAS CARRERAS | AGENTE DE SERVICIO | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,086.78 | 2,194.50 | 4,281.28 | 5,677.48 | 32,850.72 |
| 995 | SILVIA KARINA VARGAS GUILLEN | F | OFIC DE PAGO LAS CARRERAS | AGENTE DE SERVICIO | Fijo | 24,720.00 | 00.00 | 709.46 | 1,755.12 | 271.92 | 751.49 | 1,752.65 | 4,552.90 | 1,460.95 | 6,013.85 | 3,779.69 | 18,706.15 |
| 996 | DIOMARIS DEL CARMEN PIMENTEL CALDERON | F | OFICINA DE PAGO LAS RAMBLAS | ENCARGADO | Fijo | 78,030.00 | 6,536.42 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 2,985.46 | 11,147.99 | 14,133.45 | 11,592.80 | 63,896.55 |
| 997 | MARIA ALFONSINA DUARTE MARTINEZ | F | OFICINA DE PAGO LAS RAMBLAS | AGENTE DE SERVICIOS | Fijo | 60,786.00 | 11,307.08 | 1,744.56 | 4,315.81 | 520.34 | 1,847.89 | 4,309.73 | 14,492.34 | 14,899.53 | 29,391.87 | 9,145.88 | 31,394.13 |
| 998 | MARLYN GUZMAN JIMINIAN | F | OFICINA DE PAGO LAS RAMBLAS | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,193.18 | 1,217.52 | 3,410.70 | 3,149.89 | 25,990.30 |
| 999 | ERIKA VARGAS DIAZ | F | OFICINA DE PAGO LAS RAMBLAS | AGENTE DE SERVICIOS | Fijo | 27,398.00 | 00.00 | 786.32 | 1,945.26 | 301.38 | 832.90 | 1,942.52 | 273.98 | 1,619.22 | 1,893.20 | 4,189.16 | 25,504.80 |
| 1000 | RUBEN ANTONIO PEREZ ADAMES | M | DEPTO MICROMEDICION | ENCARGADO (A) | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 13,955.46 | 12,170.98 | 26,126.44 | 12,099.38 | 55,473.56 |
| 1001 | JOSE ALEXANDER HIDALGO MELO | M | DEPTO MICROMEDICION | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 11,339.54 | 7,632.04 | 18,971.58 | 9,378.30 | 43,452.42 |
| 1002 | YONAIRA DIVINA BERNARD MARTE | F | DEPTO MICROMEDICION | ASISTENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,626.70 | 1,567.51 | 4,194.21 | 4,055.36 | 22,328.79 |
| 1003 | PEDRO LUIS SANTOS POLANCO | M | DEPTO MICROMEDICION | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 1004 | JONATHAN DE JESUS ALMONTE DIAZ | M | DEPTO MICROMEDICION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

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**Aprobado por**

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1005 | MARCELINO CEBALLOS MARTINEZ | M | DEPTO MICROMEDICION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,426.55 | 1,217.52 | 5,644.07 | 3,149.89 | 14,956.93 |
| 1006 | JOSE RAMON MARTINEZ | M | DEPTO MICROMEDICION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,764.12 | 1,217.52 | 4,981.64 | 3,149.89 | 15,619.36 |
| 1007 | JOSE EDUARDO DOMINGUEZ LANTIGUA | M | DEPTO MICROMEDICION | SUPERVISOR | Fijo | 63,223.00 | 3,750.04 | 1,814.50 | 4,488.83 | 520.34 | 1,921.98 | 4,482.51 | 16,246.21 | 7,486.52 | 23,732.73 | 9,491.68 | 39,490.27 |
| 1008 | MAXIMO RAMON POLANCO | M | DEPTO MICROMEDICION | AUXILIAR DE SERVICIOS | Fijo | 32,212.00 | 00.00 | 924.48 | 2,287.05 | 354.33 | 979.24 | 2,283.83 | 644.24 | 1,903.72 | 2,547.96 | 4,925.21 | 29,664.04 |
| 1009 | MAYI ASAHE JEREZ SANCHEZ | F | DEPTO MICROMEDICION | SECRETARIA | Fijo | 28,781.00 | 00.00 | 826.01 | 2,043.45 | 316.59 | 874.94 | 2,040.57 | 14,770.86 | 1,700.95 | 16,471.81 | 4,400.61 | 12,309.19 |
| 1010 | JOSE GABRIEL ROSARIO RAMOS | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 16,013.89 | 1,502.21 | 17,516.10 | 3,886.42 | 7,901.90 |
| 1011 | BITALIA MARIA DIAZ GUZMAN | F | DEPTO MICROMEDICION | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 3,385.90 | 1,379.40 | 4,765.30 | 3,568.69 | 18,574.70 |
| 1012 | ENGELS ALEXIS CEPEDA DURAN | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1013 | RAFAEL SERGIO MEDINA SANTOS | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1014 | DOMINGO ANTONIO ARIAS ARIAS | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1015 | JHONNIS ANTONIO CHECO FERREIRAS | M | DEPTO MICROMEDICION | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,440.28 | 1,217.52 | 9,657.80 | 3,149.89 | 10,943.20 |
| 1016 | RANCIER RAMOS HERNANDEZ | M | DEPTO MICROMEDICION | SUPERVISOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,076.03 | 1,217.52 | 3,293.55 | 3,149.89 | 17,307.45 |
| 1017 | WINSTON RAFAEL RUSEL BLANCO | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,273.33 | 1,217.52 | 5,490.85 | 3,149.89 | 15,110.15 |
| 1018 | AUGUSTO MANUEL CORNIEL MARTINEZ | M | DEPTO MICROMEDICION | GESTOR DE DATOS | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 00.00 | 2,130.56 | 2,130.56 | 5,512.05 | 33,919.44 |
| 1019 | JOSE ELOY PAULUS REYES | M | DEPTO MICROMEDICION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1020 | GUSTAVO GUARLIN PICHARDO JIMENEZ | M | DEPTO MICROMEDICION | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,077.79 | 1,217.52 | 3,295.31 | 3,149.89 | 17,305.69 |
| 1021 | CHARLIE FRANCISCO ROSA RODRIGUEZ | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 11,721.77 | 1,538.97 | 13,260.74 | 3,981.52 | 12,779.26 |
| 1022 | BERNY FREIRY LUCIANO | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 15,172.42 | 1,442.10 | 16,614.52 | 3,730.91 | 7,786.48 |
| 1023 | ABRAHAN SALVADOR PEREZ CEPEDA | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,657.76 | 1,217.52 | 13,875.28 | 3,149.89 | 6,725.72 |
| 1024 | JEAN CARLOS SALAS | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,710.09 | 1,217.52 | 3,927.61 | 3,149.89 | 16,673.39 |
| 1025 | FRANKLIN DE JESUS RAMOS DISLA | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,030.04 | 1,217.52 | 2,247.56 | 3,149.89 | 18,353.44 |
| 1026 | NARDO ANTONIO GARCIA GARCIA | M | SECC MANT Y REPARC MEDIDORES | ENCARGADO(A) | Fijo | 60,923.00 | 3,317.23 | 1,748.49 | 4,325.53 | 520.34 | 1,852.06 | 4,319.44 | 5,874.22 | 6,917.78 | 12,792.00 | 9,165.31 | 48,131.00 |
| 1027 | JOSE RAFAEL FADUL MENDOZA | M | SECC MANT Y REPARC MEDIDORES | ASISTENTE | Fijo | 89,828.00 | 9,712.72 | 2,578.06 | 6,377.79 | 520.34 | 2,730.77 | 6,368.81 | 2,071.56 | 15,021.55 | 17,093.11 | 13,266.94 | 72,734.89 |
| 1028 | ANGEL DANIEL RAMOS | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 61,243.00 | 3,720.54 | 1,757.67 | 4,348.25 | 520.34 | 1,861.79 | 4,342.13 | 29,570.28 | 7,340.00 | 36,910.28 | 9,210.72 | 24,332.72 |
| 1029 | JOSE ALBERTO CASTILLO FLETE | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 64,183.00 | 3,244.51 | 1,842.05 | 4,556.99 | 520.34 | 1,951.16 | 4,550.57 | 32,910.14 | 7,037.72 | 39,947.86 | 9,627.90 | 24,235.14 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1030 | ANIBAL ALEJANDRO ABREU BEATO | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 49,427.00 | 1,515.81 | 1,418.55 | 3,509.32 | 520.34 | 1,502.58 | 3,504.37 | 8,851.10 | 4,436.94 | 13,288.04 | 7,534.03 | 36,138.96 |
| 1031 | JOSE HUMBERTO GUZMAN RODRIGUEZ | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 52,776.00 | 2,245.79 | 1,514.67 | 3,747.10 | 520.34 | 1,604.39 | 3,741.82 | 10,087.98 | 5,364.85 | 15,452.83 | 8,009.26 | 37,323.17 |
| 1032 | FRANKLIN ANTONIO DIAZ FILPO | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 9,705.33 | 4,808.20 | 14,513.53 | 7,614.78 | 35,482.47 |
| 1033 | BIENVENIDO ANTONIO REYES | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 46,930.00 | 1,420.71 | 1,346.89 | 3,332.03 | 516.23 | 1,426.67 | 3,327.34 | 38,381.68 | 4,194.27 | 42,575.95 | 7,175.60 | 4,354.05 |
| 1034 | JUAN ALBERTO DE JS PEREZ PICHARDO | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 48,317.00 | 1,616.46 | 1,386.70 | 3,430.51 | 520.34 | 1,468.84 | 3,425.68 | 6,878.95 | 4,472.00 | 11,350.95 | 7,376.53 | 36,966.05 |
| 1035 | TEOFILO APOLINAR TAVAREZ VALERIO | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 10,911.90 | 2,023.53 | 12,935.43 | 5,235.15 | 21,303.57 |
| 1036 | JOSE ENRIQUE RODRIGUEZ | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 6,050.53 | 1,947.40 | 7,997.93 | 5,038.21 | 24,953.07 |
| 1037 | ANGEL MARIA PEREZ LUZON | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 44,892.00 | 1,133.08 | 1,288.40 | 3,187.33 | 493.81 | 1,364.72 | 3,182.84 | 15,844.14 | 3,786.20 | 19,630.34 | 6,863.98 | 25,261.66 |
| 1038 | GREGORIO PICHARDO MORALES | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 15,707.56 | 1,769.58 | 17,477.14 | 4,578.13 | 12,464.86 |
| 1039 | SILFREDO MIGUEL ANGE RAMOS | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 33,606.00 | 00.00 | 964.49 | 2,386.03 | 369.67 | 1,021.62 | 2,382.67 | 11,571.44 | 1,986.11 | 13,557.55 | 5,138.37 | 20,048.45 |
| 1040 | MARCOS LORENZO PEÑA JIMENEZ | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 28,687.00 | 2,283.44 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 2,186.88 | 3,978.84 | 6,165.72 | 4,386.25 | 45,437.61 |
| 1041 | LUIS MANUEL CRUZ | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 56,191.00 | 2,769.85 | 1,612.68 | 3,989.56 | 520.34 | 1,708.21 | 3,983.94 | 1,673.82 | 6,090.74 | 7,764.56 | 8,493.84 | 48,426.44 |
| 1042 | CLAUDIO ANTONIO BEATO ROSARIO | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 4,238.56 | 1,619.57 | 5,858.13 | 4,190.06 | 21,545.87 |
| 1043 | EDDY NELSON INFANTE | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 42,992.00 | 864.92 | 1,233.87 | 3,052.43 | 472.91 | 1,306.96 | 3,048.13 | 33,478.19 | 3,405.75 | 36,883.94 | 6,573.47 | 6,108.06 |
| 1044 | JOSE LUIS DUNLOC | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1045 | JUAN JOSE DE JESUS POLANCO REYES | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 244.02 | 1,442.10 | 1,686.12 | 3,730.91 | 22,714.88 |
| 1046 | RICHARD STALIN DIAZ VASQUEZ | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,060.92 | 1,567.51 | 2,628.43 | 4,055.36 | 23,894.57 |
| 1047 | NERYS MARCELINA MINAYA | F | SECC MANT Y REPARC MEDIDORES | SECRETARIA | Fijo | 54,278.00 | 2,457.77 | 1,557.78 | 3,853.74 | 520.34 | 1,650.05 | 3,848.31 | 13,684.52 | 5,665.60 | 19,350.12 | 8,222.39 | 34,927.88 |
| 1048 | GABRIEL DE JESUS MONEGRO CEBALLOS | M | SECC MANT Y REPARC MEDIDORES | INSPECTOR | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 16,483.29 | 1,619.57 | 18,102.86 | 4,190.06 | 9,301.14 |
| 1049 | HERIBERTO ANTONIO TAVAREZ ACEVEDO | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 953.02 | 4,338.64 | 5,291.66 | 7,282.02 | 42,359.34 |
| 1050 | ROBERTO HUMBERTO RODRIGUEZ RODRIGUEZ | M | SECC MANT Y REPARC MEDIDORES | REPARADOR MED. | Fijo | 48,940.00 | 1,704.39 | 1,404.58 | 3,474.74 | 520.34 | 1,487.78 | 3,469.85 | 17,377.73 | 4,596.75 | 21,974.48 | 7,464.93 | 26,965.52 |
| 1051 | RAUL ELIGIO DURAN TORIBIO | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 573.74 | 1,695.40 | 2,269.14 | 4,386.25 | 26,417.86 |
| 1052 | LEONIDAS RAYMUNDO PEÑA | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 1,098.20 | 1,619.93 | 2,718.13 | 4,190.99 | 24,691.87 |
| 1053 | MISTER HERODIZ DE LA CRUZ MONTERO | M | SECC MANT Y REPARC MEDIDORES | LECTOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 18,544.09 | 1,538.97 | 20,083.06 | 3,981.52 | 6,972.95 |
| 1054 | ALEXIS DE JESUS MENDEZ HERNANDEZ | M | SECC MANT Y REPARC MEDIDORES | REPARADOR MED. | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 5,658.95 | 1,538.97 | 7,197.92 | 3,981.52 | 18,842.08 |

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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1055 | WILY ARYEL BELTRE RODRIGUEZ | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,618.44 | 1,217.52 | 6,835.96 | 3,149.89 | 13,765.04 |
| 1056 | SALOMON ANTONIO ROSARIO FLETE | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1057 | DISMAURY NEFTALI POLANCO CRUZ | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1058 | MARIO ALBERTO SANTOS GUADALUPE | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,757.63 | 1,217.52 | 6,975.15 | 3,149.89 | 13,625.85 |
| 1059 | YINMY RAFAEL LUNA GRULLON | M | SECC MANT Y REPARC MEDIDORES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,493.95 | 1,217.52 | 6,711.47 | 3,149.89 | 13,889.53 |
| 1060 | LUIS MANUEL RODRIGUEZ RODRIGUEZ | M | SECC INSTALACION SERVICIOS | ENCARGADO/A MANT CORRECTIVO | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 7,777.36 | 4,078.14 | 11,855.50 | 7,086.92 | 34,494.50 |
| 1061 | ROBERT LUIS MORILLO DE LEON | M | SECC INSTALACION SERVICIOS | ANALISTA | Fijo | 27,584.00 | 00.00 | 791.66 | 1,958.46 | 303.42 | 838.55 | 1,955.71 | 00.00 | 1,630.21 | 1,630.21 | 4,217.59 | 25,953.79 |
| 1062 | JOSE DE JESUS GOMEZ SANTOS | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 62,251.00 | 3,567.13 | 1,786.60 | 4,419.82 | 520.34 | 1,892.43 | 4,413.60 | 9,956.62 | 7,246.16 | 17,202.78 | 9,353.76 | 45,048.22 |
| 1063 | CANDIDO FAUSTO ROSARIO | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 52,424.00 | 1,938.79 | 1,504.57 | 3,722.10 | 520.34 | 1,593.69 | 3,716.86 | 14,706.71 | 5,037.05 | 19,743.76 | 7,959.30 | 32,680.24 |
| 1064 | RAFAEL TORIBIO PICHARDO | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 41,119.00 | 85.94 | 1,180.12 | 2,919.45 | 452.31 | 1,250.02 | 2,915.34 | 34,024.73 | 2,516.08 | 36,540.81 | 6,287.10 | 5,163.84 |
| 1065 | YNOEL ACOSTA SANTANA | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 443.24 | 1,309.77 | 1,753.01 | 3,388.57 | 20,408.99 |
| 1066 | RICHARD ANTONIO PIMENTEL ALVAREZ | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,481.66 | 1,217.52 | 6,699.18 | 3,149.89 | 13,901.82 |
| 1067 | MICHEL ANDRES PEREZ REYES | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,048.49 | 1,217.52 | 3,266.01 | 3,149.89 | 17,334.99 |
| 1068 | CARLOS MANUEL ESTRELLA ZAPATA | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,718.09 | 1,217.52 | 5,935.61 | 3,149.89 | 14,665.39 |
| 1069 | EDWIN DARIO ROJAS HERNANDEZ | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1070 | JOSE ANTONIO RODRIGUEZ MARTINEZ | M | SECC INSTALACION SERVICIOS | SUPERVISOR | Fijo | 63,615.00 | 4,166.90 | 1,825.75 | 4,516.67 | 520.34 | 1,933.90 | 4,510.30 | 39,893.46 | 7,926.55 | 47,820.01 | 9,547.31 | 15,794.99 |
| 1071 | HILTON MANUEL ROSA RAMOS | M | SECC INSTALACION SERVICIOS | SUPERVISOR | Fijo | 50,214.00 | 1,626.88 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 27,406.65 | 4,594.53 | 32,001.18 | 7,645.70 | 18,212.82 |
| 1072 | JOSE MARIA NUÑEZ RAMIREZ | M | SECC INSTALACION SERVICIOS | SUPERVISOR | Fijo | 33,321.00 | 00.00 | 956.31 | 2,365.79 | 366.53 | 1,012.96 | 2,362.46 | 3,935.02 | 1,969.27 | 5,904.29 | 5,094.78 | 27,416.71 |
| 1073 | RAFAEL ISAIAS NUNEZ SANTOS | M | SECC INSTALACION SERVICIOS | AUXILIAR DE SERVICIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1074 | JOSE ALBERTO INFANTE MERCADO | M | SECC INSTALACION SERVICIOS | SUPERVISOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,826.26 | 1,217.52 | 7,043.78 | 3,149.89 | 13,557.22 |
| 1075 | ASTANASIO MIGUEL DE YAPOR FERREIRA | M | SECC INSTALACION SERVICIOS | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1076 | PASCUAL ANTONIO VERAS VARGAS | M | SECC INSTALACION SERVICIOS | AUXILIAR DE SERVICIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1077 | YOELIS ZUNILDA GARCIA ESTRELLA | F | SECC INSTALACION SERVICIOS | AUXILIAR DE OFICINA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 466.80 | 1,379.40 | 1,846.20 | 3,568.69 | 21,493.80 |
| 1078 | YOBANNY ANTONIO RODRIGUEZ POLANCO | M | SECC INSTALACION SERVICIOS | AYDTE PLOMERO | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 3,379.42 | 1,947.40 | 5,326.82 | 5,038.21 | 27,624.18 |
| 1079 | ANTONIO JIMENEZ GUZMAN | M | SECC INSTALACION SERVICIOS | AYDTE PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 23,407.43 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1080 | MARCOS JOSE ROSARIO ORTEGA | M | SECC INSTALACION SERVICIOS | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1081 | CRUZ RADAMES MU#OZ SARANTE | M | SECC INSTALACION SERVICIOS | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,625.52 | 1,217.52 | 5,843.04 | 3,149.89 | 14,757.96 |
| 1082 | DARIO DE JESUS GARCIA VERAS | M | SECC MEDIDORES ESPECIALES | ENCARGADO MEDID ESP PERIFERICA | Fijo | 49,236.00 | 1,231.53 | 1,413.07 | 3,495.76 | 520.34 | 1,496.77 | 3,490.83 | 28,064.07 | 4,141.37 | 32,205.44 | 7,506.93 | 17,030.56 |
| 1083 | JOSE RAMON PAYAMPS GUZMAN | M | SECC MEDIDORES ESPECIALES | ENCARGADO(A) | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 00.00 | 5,109.35 | 5,109.35 | 7,828.19 | 46,390.65 |
| 1084 | FRANCISCO ESPINAL GOMEZ | M | SECC MEDIDORES ESPECIALES | ANALISTA | Fijo | 63,947.00 | 4,229.38 | 1,835.28 | 4,540.24 | 520.34 | 1,943.99 | 4,533.84 | 2,557.88 | 8,008.65 | 10,566.53 | 9,594.42 | 53,380.47 |
| 1085 | JOSE RAFAEL RAMOS CUETA | M | SECC MEDIDORES ESPECIALES | ANALISTA | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 5,924.82 | 1,584.65 | 7,509.47 | 4,099.70 | 19,303.53 |
| 1086 | ENMANUEL EZEQUIEL TORRES PERALTA | M | SECC MEDIDORES ESPECIALES | ANALISTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1087 | ROSA ESPERANZA BALBUENA MOLINA | F | SECC MEDIDORES ESPECIALES | ANALISTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,387.08 | 1,567.51 | 3,954.59 | 4,055.36 | 22,568.41 |
| 1088 | FELIPE ANTONIO RODRIGUEZ | M | SECC MEDIDORES ESPECIALES | ALBANIL | Fijo | 54,730.00 | 2,521.56 | 1,570.75 | 3,885.83 | 520.34 | 1,663.79 | 3,880.36 | 20,728.94 | 5,756.10 | 26,485.04 | 8,286.53 | 28,244.96 |
| 1089 | CARLOS MANUEL LOPEZ | M | SECC MEDIDORES ESPECIALES | PLOMERO | Fijo | 53,495.00 | 2,347.26 | 1,535.31 | 3,798.15 | 520.34 | 1,626.25 | 3,792.80 | 41,292.84 | 5,508.82 | 46,801.66 | 8,111.29 | 6,693.34 |
| 1090 | PREBISTERIO ALMONTE | M | SECC MEDIDORES ESPECIALES | PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 4,946.46 | 1,619.57 | 6,566.03 | 4,190.06 | 20,837.97 |
| 1091 | MARCIANO ANTONIO ALMONTE TORRES | M | SECC MEDIDORES ESPECIALES | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 1,061.14 | 1,309.77 | 2,370.91 | 3,388.57 | 20,655.77 |
| 1092 | JHONNY OSCAR HEREDIA ALBA | M | SECC MEDIDORES ESPECIALES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1093 | MARIA VICTORIA DEL ORBE ROSARIO | F | SECC MEDIDORES ESPECIALES | ASISTENTE | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 13,399.52 | 1,704.45 | 15,103.97 | 4,409.64 | 13,736.03 |
| 1094 | WILLIAM RAFAEL PENA IZQUIERDO | M | SECC MEDIDORES ESPECIALES | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,604.48 | 1,567.51 | 7,171.99 | 4,055.36 | 19,351.01 |
| 1095 | WILLIAM ALBERTO SANCHEZ HEREDIA | M | SECC MEDIDORES ESPECIALES | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,205.70 | 1,217.52 | 8,423.22 | 3,149.89 | 12,177.78 |
| 1096 | MANOLO ANTONIO CASTILLO | M | SECC MEDIDORES ESPECIALES | SUPERVISOR | Fijo | 28,645.00 | 00.00 | 822.11 | 2,033.80 | 315.10 | 870.81 | 2,030.93 | 00.00 | 1,692.92 | 1,692.92 | 4,379.83 | 26,952.08 |
| 1097 | REYMI VALDEZ | M | SECC MEDIDORES ESPECIALES | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 4,472.58 | 1,442.10 | 5,914.68 | 3,730.91 | 18,486.32 |
| 1098 | LUCILO ANTONIO GOMEZ FERNANDEZ | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 50,696.00 | 1,952.22 | 1,454.98 | 3,599.42 | 520.34 | 1,541.16 | 3,594.35 | 4,000.00 | 4,948.36 | 8,948.36 | 7,714.11 | 41,747.64 |
| 1099 | YSIDRO ANTONIO DE LA CRUZ | M | SECC MEDIDORES ESPECIALES | AYUDANTE PLOMERO | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 2,859.06 | 4,338.64 | 7,197.70 | 7,282.02 | 40,453.30 |
| 1100 | ANGEL RAFAEL GUZMAN VASQUEZ | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 49,052.00 | 690.92 | 1,407.79 | 3,482.69 | 520.34 | 1,491.18 | 3,477.79 | 12,570.40 | 3,589.89 | 16,160.29 | 7,480.82 | 32,891.71 |
| 1101 | JUAN MANUEL LOVERA TAVAREZ | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 34,371.00 | 00.00 | 986.45 | 2,440.34 | 378.08 | 1,044.88 | 2,436.90 | 12,349.16 | 2,031.33 | 14,380.49 | 5,255.32 | 19,990.51 |
| 1102 | MANUEL BRITO GALVA | M | SECC MEDIDORES ESPECIALES | AYUDANTE PLOMERO | Fijo | 33,084.00 | 00.00 | 949.51 | 2,348.96 | 363.92 | 1,005.75 | 2,345.66 | 19,065.93 | 1,955.26 | 21,021.19 | 5,058.54 | 12,062.81 |
| 1103 | DIOGENES ANTONIO NUNEZ ESPAILLAT | M | SECC MEDIDORES ESPECIALES | AYUDANTE PLOMERO | Fijo | 27,269.00 | 00.00 | 782.62 | 1,936.10 | 299.96 | 828.98 | 1,933.37 | 28,490.33 | 1,611.60 | 30,101.93 | 4,169.43 | 10.00 |
| 1104 | OSVALDO RAFAEL DIAZ DE LEON | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,497.76 | 1,253.99 | 8,751.75 | 3,244.24 | 12,466.25 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1105 | JUAN BAUTISTA MATEO | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,327.08 | 1,253.99 | 7,581.07 | 3,244.24 | 13,636.93 |
| 1106 | GUSTAVO ENMANUEL MORA POLANCO | M | SECC MEDIDORES ESPECIALES | LECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1107 | CLARIBEL GONZALEZ DE FRANCO | F | SECC ALTO CONSUMO | ENCARGADO (A) | Fijo | 54,541.00 | 2,494.89 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 30,007.11 | 5,718.27 | 35,725.38 | 8,259.71 | 18,815.62 |
| 1108 | NELSON JOSE FELIPE | M | SECC ALTO CONSUMO | ASISTENTE | Fijo | 29,657.00 | 00.00 | 851.16 | 2,105.65 | 326.23 | 901.57 | 2,102.68 | 11,428.38 | 1,752.73 | 13,181.11 | 4,534.56 | 16,475.89 |
| 1109 | JOSE AMADO DIAZ CAMACHO | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 59,319.00 | 3,015.39 | 1,702.46 | 4,211.65 | 520.34 | 1,803.30 | 4,205.72 | 34,402.02 | 6,521.15 | 40,923.17 | 8,937.71 | 18,395.83 |
| 1110 | FAUSTO RODRIGUEZ | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 58,529.00 | 3,209.82 | 1,679.78 | 4,155.56 | 520.34 | 1,779.28 | 4,149.71 | 21,208.12 | 6,668.88 | 27,877.00 | 8,825.61 | 30,652.00 |
| 1111 | MISSAEL DE JESUS TORRES ESPINAL | M | SECC ALTO CONSUMO | SUPERVISOR | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 11,909.45 | 4,808.20 | 16,717.65 | 7,614.78 | 33,278.35 |
| 1112 | DIONISIO RONDON SANTOS | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 29,657.00 | 00.00 | 851.16 | 2,105.65 | 326.23 | 901.57 | 2,102.68 | 3,756.36 | 1,752.73 | 5,509.09 | 4,534.56 | 24,147.91 |
| 1113 | CARLOS RAFAEL JAQUEZ NUNEZ | M | SECC ALTO CONSUMO | GESTOR DE DATOS | Fijo | 48,595.00 | 1,655.70 | 1,394.68 | 3,450.25 | 520.34 | 1,477.29 | 3,445.39 | 4,024.50 | 4,527.67 | 8,552.17 | 7,415.98 | 40,042.83 |
| 1114 | MELVIN RAFAEL GIL MARTE | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 8,410.43 | 1,537.30 | 9,947.73 | 3,977.23 | 16,064.27 |
| 1115 | WENDYS RAFAEL PEÑA LIBERATA | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 27,810.00 | 00.00 | 798.15 | 1,974.51 | 305.91 | 845.42 | 1,971.73 | 1,715.46 | 1,643.57 | 3,359.03 | 4,252.15 | 24,450.97 |
| 1116 | HECTOR INOA MERAN | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1117 | VICTOR PORFIRIO VICENTE MARTINEZ | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,790.50 | 1,217.52 | 8,008.02 | 3,149.89 | 12,592.98 |
| 1118 | ROBERTO ANTONIO TORRES SUERO | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 23,871.00 | 00.00 | 685.10 | 1,694.84 | 262.58 | 725.68 | 1,692.45 | 788.72 | 1,410.78 | 2,199.50 | 3,649.87 | 21,671.50 |
| 1119 | RIGOBERTO DE JESUS MERCADO SILVERIO | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1120 | WELTIN VALENTIN SANTOS MARTINEZ | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 4,876.16 | 1,379.40 | 6,255.56 | 3,568.69 | 17,084.44 |
| 1121 | EDUARDO ANTONIO VASQUEZ CEPEDA | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 3,025.36 | 1,379.40 | 4,404.76 | 3,568.69 | 18,935.24 |
| 1122 | JOSE RAFAEL CASTILLO HERNANDEZ | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,499.03 | 1,253.99 | 3,753.02 | 3,244.24 | 17,464.98 |
| 1123 | DENY VENTURA LAMAR | M | SECC ALTO CONSUMO | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,121.80 | 1,253.99 | 3,375.79 | 3,244.24 | 17,842.21 |
| 1124 | JUNIOR ANTONIO GUZMAN VASQUEZ | M | SECC ALTO CONSUMO | DIGITADOR | Fijo | 60,557.00 | 3,248.35 | 1,737.99 | 4,299.55 | 520.34 | 1,840.93 | 4,293.49 | 18,653.28 | 6,827.27 | 25,480.55 | 9,113.38 | 35,076.45 |
| 1125 | ESTEFANIA PAOLA DE JESUS GONZALEZ | F | DEPTO FACTURACION | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 6,012.10 | 11,549.11 | 17,561.21 | 11,592.80 | 60,468.79 |
| 1126 | RAMON ANTONIO PEREZ COLLADO | M | DEPTO FACTURACION | ANALISTA | Fijo | 44,613.00 | 1,093.70 | 1,280.39 | 3,167.52 | 490.74 | 1,356.24 | 3,163.06 | 23,125.37 | 3,730.33 | 26,855.70 | 6,821.32 | 17,757.30 |
| 1127 | NIEVE CECILIA RODRIGUEZ MOYA | F | DEPTO FACTURACION | ANALISTA | Fijo | 44,095.00 | 763.27 | 1,265.53 | 3,130.75 | 485.05 | 1,340.49 | 3,126.34 | 9,143.52 | 3,369.29 | 12,512.81 | 6,742.14 | 31,582.19 |
| 1128 | MARITZA REYES RODRIGUEZ | F | DEPTO FACTURACION | ANALISTA | Fijo | 62,689.00 | 3,306.46 | 1,799.17 | 4,450.92 | 520.34 | 1,905.75 | 4,444.65 | 19,211.90 | 7,011.38 | 26,223.28 | 9,415.91 | 36,465.72 |
| 1129 | GENACER TAVAREZ JIMENEZ | M | DEPTO FACTURACION | ANALISTA | Fijo | 51,783.00 | 2,105.64 | 1,486.17 | 3,676.59 | 520.34 | 1,574.20 | 3,671.41 | 2,383.60 | 5,166.01 | 7,549.61 | 7,868.34 | 44,233.39 |

**Preparado por**

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1130 | DONAL RESTITUTO DILONE MARTINEZ | M | DEPTO FACTURACION | ANALISTA | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 9,364.74 | 1,973.05 | 11,337.79 | 5,104.58 | 22,047.21 |
| 1131 | JUAN MANUEL GARCIA MEDINA | M | DEPTO FACTURACION | ANALISTA FACTURACION | Fijo | 55,454.00 | 2,631.16 | 1,591.53 | 3,937.23 | 520.34 | 1,685.80 | 3,931.69 | 36,710.37 | 5,908.49 | 42,618.86 | 8,389.26 | 12,835.14 |
| 1132 | EDWIN RAFAEL OTTENWALDER CERDA | M | DEPTO FACTURACION | ANALISTA | Fijo | 61,852.00 | 3,492.05 | 1,775.15 | 4,391.49 | 520.34 | 1,880.30 | 4,385.31 | 18,928.35 | 7,147.50 | 26,075.85 | 9,297.14 | 35,776.15 |
| 1133 | STEPHANIE NICOLE SAINTHILAIRE GUTIERR | F | DEPTO FACTURACION | ANALISTA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 2,440.10 | 1,442.10 | 3,882.20 | 3,730.91 | 20,518.80 |
| 1134 | NILDE VICTORIA RODIGUEZ PERALTA | F | DEPTO FACTURACION | SECRETARIA | Fijo | 45,617.00 | 720.76 | 1,309.21 | 3,238.81 | 501.79 | 1,386.76 | 3,234.25 | 25,710.05 | 3,416.73 | 29,126.78 | 6,974.85 | 16,490.22 |
| 1135 | GABRIEL DE JESUS GONZALEZ | M | DEPTO FACTURACION | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 3,966.14 | 1,442.10 | 5,408.24 | 3,730.91 | 18,992.76 |
| 1136 | IVAN ARIEL REYNOSO | M | DIV LECTURA MED Y DISTRIB FACT | ENCARGADO(A) | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 6,647.23 | 4,852.03 | 11,499.26 | 7,828.19 | 40,000.74 |
| 1137 | RAMON VIDAL JIMENEZ MARTINEZ | M | DIV LECTURA MED Y DISTRIB FACT | ASISTENTE | Fijo | 52,412.00 | 2,194.41 | 1,504.22 | 3,721.25 | 520.34 | 1,593.32 | 3,716.01 | 10,745.44 | 5,291.95 | 16,037.39 | 7,957.60 | 36,374.61 |
| 1138 | ANGEL TINEO MERCADO | M | DIV LECTURA MED Y DISTRIB FACT | ASISTENTE | Fijo | 44,411.00 | 1,065.19 | 1,274.60 | 3,153.18 | 488.52 | 1,350.09 | 3,148.74 | 9,216.68 | 3,689.88 | 12,906.56 | 6,790.44 | 31,504.44 |
| 1139 | JUAN ANTONIO MATA GRULLON | M | DIV LECTURA MED Y DISTRIB FACT | SUPERVISOR | Fijo | 40,778.00 | 552.45 | 1,170.33 | 2,895.24 | 448.56 | 1,239.65 | 2,891.16 | 20,036.54 | 2,962.43 | 22,998.97 | 6,234.96 | 17,779.03 |
| 1140 | JENNIFER MICHELLE LAMPKIN FANAS | F | DIV LECTURA MED Y DISTRIB FACT | GESTOR DE DATOS | Fijo | 27,032.00 | 00.00 | 775.82 | 1,919.27 | 297.35 | 821.77 | 1,916.57 | 11,723.57 | 1,597.59 | 13,321.16 | 4,133.19 | 13,710.84 |
| 1141 | RAFAEL DAVID HERNANDEZ FERNANDEZ | M | DIV LECTURA MED Y DISTRIB FACT | GESTOR DE DATOS | Fijo | 66,118.00 | 4,637.91 | 1,897.59 | 4,694.38 | 520.34 | 2,009.99 | 4,687.77 | 14,324.22 | 8,545.49 | 22,869.71 | 9,902.49 | 43,248.29 |
| 1142 | ALBERY GARCIA | M | DIV LECTURA MED Y DISTRIB FACT | GESTOR DE DATOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,829.03 | 1,253.99 | 3,083.02 | 3,244.24 | 18,134.98 |
| 1143 | YINET MARIA RODRIGUEZ BATISTA | F | DIV LECTURA MED Y DISTRIB FACT | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,410.19 | 1,567.51 | 4,977.70 | 4,055.36 | 21,545.30 |
| 1144 | JUAN PABLO MARMOL ABREU | M | DIV LECTURA MED Y DISTRIB FACT | SUPERVISOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,167.00 | 1,379.40 | 2,546.40 | 3,568.69 | 20,793.60 |
| 1145 | EDIN MIGUEL GUZMAN GUZMAN | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 50,799.00 | 9,539.53 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 16,517.19 | 12,541.75 | 29,058.94 | 7,728.72 | 60,433.70 |
| 1146 | JOSE POLANCO TORRES | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,837.00 | 6,843.39 | 1,286.82 | 3,183.43 | 493.21 | 1,363.04 | 3,178.94 | 31,424.90 | 9,493.25 | 40,918.15 | 6,855.58 | 39,597.03 |
| 1147 | JORGE LUIS SANTOS VENTURA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,740.00 | 6,117.12 | 1,284.04 | 3,176.54 | 492.14 | 1,360.10 | 3,172.07 | 32,526.69 | 8,761.26 | 41,287.95 | 6,840.75 | 33,848.64 |
| 1148 | PEDRO TOMAS SANCHEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,411.00 | 4,165.02 | 1,274.60 | 3,153.18 | 488.52 | 1,350.09 | 3,148.74 | 42,103.34 | 6,789.71 | 48,893.05 | 6,790.44 | 15,353.58 |
| 1149 | ALEJANDRO NICOLAS ALMANZAR | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,517.00 | 3,284.46 | 1,076.74 | 2,663.71 | 412.69 | 1,140.52 | 2,659.96 | 13,142.95 | 5,501.72 | 18,644.67 | 5,736.36 | 43,395.20 |
| 1150 | JOSE SANTOS CRUZ TAVAREZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 41,554.00 | 661.97 | 1,192.60 | 2,950.33 | 457.09 | 1,263.24 | 2,946.18 | 11,576.04 | 3,117.81 | 14,693.85 | 6,353.60 | 26,860.15 |
| 1151 | JUAN FRANCISCO ROJAS | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,341.00 | 2,461.38 | 1,071.69 | 2,651.21 | 410.75 | 1,135.17 | 2,647.48 | 6,305.37 | 4,668.24 | 10,973.61 | 5,709.44 | 44,103.51 |
| 1152 | DAMASO ANTONIO VARGAS | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,328.00 | 65.53 | 1,071.31 | 2,650.29 | 410.61 | 1,134.77 | 2,646.56 | 2,722.15 | 2,271.61 | 4,993.76 | 5,707.46 | 32,334.24 |
| 1153 | ROBERTO ANTONIO ESTEVEZ RAPOSO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,185.00 | 2,543.76 | 1,067.21 | 2,640.14 | 409.04 | 1,130.42 | 2,636.42 | 11,709.48 | 4,741.39 | 16,450.87 | 5,685.60 | 41,325.63 |
| 1154 | ELVIS RAFAEL GARCIA RODRIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 36,721.00 | 369.45 | 1,053.89 | 2,607.19 | 403.93 | 1,116.32 | 2,603.52 | 7,634.38 | 2,539.66 | 10,174.04 | 5,614.64 | 33,463.15 |

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**Aprobado por**

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1155 | RAMON CRECENCIO GOMEZ RODRIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 29,532.00 | 00.00 | 847.57 | 2,096.77 | 324.85 | 897.77 | 2,093.82 | 1,782.34 | 1,745.34 | 3,527.68 | 4,515.44 | 26,004.32 |
| 1156 | JAIME IGNACIO TEJEDA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 27,760.00 | 49.76 | 796.71 | 1,970.96 | 305.36 | 843.90 | 1,968.18 | 18,743.67 | 1,690.37 | 20,434.04 | 4,244.50 | 17,777.32 |
| 1157 | MELVIN MOISES CRUZ FLETE | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 26,949.00 | 2,211.78 | 773.44 | 1,913.38 | 296.44 | 819.25 | 1,910.68 | 2,265.46 | 3,804.47 | 6,069.93 | 4,120.50 | 49,332.47 |
| 1158 | EDWIN RAFAEL BATISTA BLANCO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 31,002.00 | 1,632.21 | 889.76 | 2,201.14 | 341.02 | 942.46 | 2,198.04 | 4,783.44 | 3,464.43 | 8,247.87 | 4,740.20 | 41,370.81 |
| 1159 | ANSELMO WILLIAMS JIMENEZ ABREU | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 26,012.00 | 558.97 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 3,095.24 | 2,096.27 | 5,191.51 | 3,977.23 | 37,199.28 |
| 1160 | SANTIAGO NUNEZ MERCADO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 26,040.00 | 1,242.72 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 14,720.40 | 2,781.69 | 17,502.09 | 3,981.52 | 29,670.71 |
| 1161 | JUAN ANTONIO ALONZO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,418.00 | 1,356.27 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 508.36 | 2,858.48 | 3,366.84 | 3,886.42 | 44,970.17 |
| 1162 | JOENDRY VALENTIN MORALES SERRATA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 4,312.70 | 1,502.21 | 5,814.91 | 3,886.42 | 19,603.09 |
| 1163 | GILBERTO ABREU ROSA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 913.36 | 1,502.21 | 2,415.57 | 3,886.42 | 23,002.43 |
| 1164 | GREGORIO ANTONIO RODRIGUEZ FABIAN | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 24,677.00 | 00.00 | 708.23 | 1,752.07 | 271.45 | 750.18 | 1,749.60 | 6,466.44 | 1,458.41 | 7,924.85 | 3,773.12 | 16,752.15 |
| 1165 | EDWIN JOEL FABIAN CRUZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,275.00 | 114.23 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 13,684.85 | 1,607.98 | 15,292.83 | 3,864.56 | 23,645.51 |
| 1166 | MAYRON RAMON TAVAREZ GOMEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 5,251.03 | 1,493.75 | 6,744.78 | 3,864.56 | 23,567.46 |
| 1167 | MANNY ALEJANDRO ACEVEDO SEPULVEDA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 6,299.60 | 1,437.78 | 7,737.38 | 3,719.76 | 23,963.39 |
| 1168 | RAMON EMILIO RODRIGUEZ JIMENEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1169 | YONIELL GUABA SANCHEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,812.75 | 1,217.52 | 11,030.27 | 3,149.89 | 12,029.66 |
| 1170 | GENARO OVALLE GOMEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 37,302.94 |
| 1171 | ARIEL ALEXANDER JIMENEZ DE LA ROSA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,959.48 | 1,442.10 | 3,401.58 | 3,730.91 | 20,999.42 |
| 1172 | RENE NU#EZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,664.43 | 1,217.52 | 5,881.95 | 3,149.89 | 18,325.81 |
| 1173 | JULIO ANTONIO URE#A RODRIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 57.60 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,275.12 | 1,481.14 | 3,149.89 | 37,913.41 |
| 1174 | RONALD RODRIGUEZ DILONE | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,437.38 | 1,253.99 | 5,691.37 | 3,244.24 | 15,526.63 |
| 1175 | LUIS LEONARDO DE LEON PALLERO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1176 | NIOLVI ANGEL PEREZ MARTINEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1177 | IVAN ARTURO MEDRANO PERALTA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 37,561.97 |
| 1178 | EDICKSON MANUEL TORRES CRUZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1179 | JESUS NOEL PE#A ESPINAL | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1180 | MICHAEL YEFRI PAULINO CALDERON | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1181 | LEANDRO DE JESUS CESPEDES MARTINEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1182 | JULIAN ANTONIO DOMIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1183 | JOSE OMAR TAVERAS SANTOS | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 1184 | JAIME NICANOR RODGERS BURGOS | M | DEPTO GESTION COBROS | ENCARGADO (A) | Fijo | 78,030.00 | 6,536.42 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 1,715.46 | 11,147.99 | 12,863.45 | 11,592.80 | 65,166.55 |
| 1185 | KENIA MARGARITA GARCIA SANTOS | F | DEPTO GESTION COBROS | ANALISTA DE COBROS | Fijo | 41,224.00 | 615.39 | 1,183.13 | 2,926.90 | 453.46 | 1,253.21 | 2,922.78 | 14,588.63 | 3,051.73 | 17,640.36 | 6,303.14 | 23,583.64 |
| 1186 | PEDRO JULIO BALBUENA | M | DEPTO GESTION COBROS | ASISTENTE | Fijo | 68,238.00 | 4,693.76 | 1,958.43 | 4,844.90 | 520.34 | 2,074.44 | 4,838.07 | 6,380.22 | 8,726.63 | 15,106.85 | 10,203.31 | 53,131.15 |
| 1187 | JUAN ELPIDIO PAEZ SANTIAGO | M | DEPTO GESTION COBROS | ANALISTA DE COBROS | Fijo | 65,016.00 | 4,430.54 | 1,865.96 | 4,616.14 | 520.34 | 1,976.49 | 4,609.63 | 12,582.22 | 8,272.99 | 20,855.21 | 9,746.11 | 44,160.79 |
| 1188 | ALEXANDRA DE LOS M. SANCHEZ DE PENA | F | DEPTO GESTION COBROS | FISCALIZADOR | Fijo | 61,174.00 | 3,707.55 | 1,755.69 | 4,343.35 | 520.34 | 1,859.69 | 4,337.24 | 2,779.77 | 7,322.93 | 10,102.70 | 9,200.93 | 51,071.30 |
| 1189 | JOSE ANTONIO FRANCISCO ESTRELLA | M | DEPTO GESTION COBROS | FISCALIZADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1190 | ALBANIA ELIZABETH BAEZ ROMERO | F | DEPTO GESTION COBROS | ANALISTA DE COBROS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,767.65 | 1,880.97 | 10,648.62 | 4,866.35 | 21,178.38 |
| 1191 | JERIKO RAFAEL ORTIZ JIMENEZ | M | DEPTO GESTION COBROS | FISCALIZADOR | Fijo | 23,871.00 | 00.00 | 685.10 | 1,694.84 | 262.58 | 725.68 | 1,692.45 | 238.72 | 1,410.78 | 1,649.50 | 3,649.87 | 22,221.50 |
| 1192 | DANIEL RAFAEL CARELA HERNANDEZ | M | DEPTO GESTION COBROS | ANALISTA DE COBROS | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 1193 | REYNALDO ENRIQUE GONZALEZ REYES | M | DEPTO GESTION COBROS | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 17,791.09 | 1,567.51 | 19,358.60 | 4,055.36 | 7,164.40 |
| 1194 | HERMOGENES FERNANDEZ MERCADO | M | DEPTO GESTION COBROS | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 1195 | ROCIO FRANCHESCA REYES GONZALEZ | F | DEPTO GESTION COBROS | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,466.07 | 1,253.99 | 4,720.06 | 3,244.24 | 22,247.94 |
| 1196 | JOSUE ALEJANDRO PEREZ GARCIA | M | DEPTO GESTION COBROS | DIGITADOR | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 25,820.10 | 4,254.54 | 30,074.64 | 7,221.62 | 17,156.36 |
| 1197 | MAGDALENA ALTAGRACIA MATTA HILARIO | F | DEPTO GESTION COBROS | DIGITADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.91 | 1,217.52 | 3,484.43 | 3,149.89 | 17,116.57 |
| 1198 | FELIPE ANTONIO ESTEVEZ RODRIGUEZ | M | SECC RECUP CXC GUBERNAMENTAL | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 1,162.89 | 11,549.11 | 12,712.00 | 11,592.80 | 65,318.00 |
| 1199 | WALQUIRIA YANILIA VARGAS PEREZ | F | SECC RECUP CXC GUBERNAMENTAL | ASISTENTE | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 12,877.11 | 4,852.03 | 17,729.14 | 7,828.19 | 33,770.86 |
| 1200 | BELKYS ALTAGRACIA PERALTA URE#A | F | SECC RECUP CXC GUBERNAMENTAL | AGENTE LEGAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 323.00 | 2,130.56 | 2,453.56 | 5,512.05 | 33,596.44 |
| 1201 | ELEUTERIA ALTAGRACIA SANTOS JIMENEZ | F | SECC RECUP CXC GUBERNAMENTAL | SECRETARIA | Fijo | 56,959.00 | 2,914.38 | 1,634.72 | 4,044.09 | 520.34 | 1,731.55 | 4,038.39 | 24,547.85 | 6,280.65 | 30,828.50 | 8,602.82 | 26,130.50 |
| 1202 | EDUARDO PREVITERIO VASQUEZ DELGADO | M | SECC RECUP CXC GUBERNAMENTAL | AUXILIAR DE SERVICIOS | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 9,453.95 | 1,316.69 | 10,770.64 | 3,406.46 | 11,508.36 |
| 1203 | FRANCISCO ANTONIO FILPO FERNANDEZ | M | SECC RECUP CXC GUBERNAMENTAL | AGENTE DE COBROS | Fijo | 53,562.00 | 2,428.84 | 1,537.23 | 3,802.90 | 520.34 | 1,628.28 | 3,797.55 | 30,962.13 | 5,594.35 | 36,556.48 | 8,120.79 | 20,917.25 |
| 1204 | ANA JULIA SANCHEZ | F | SECC RECUP CXC GUBERNAMENTAL | AGENTE DE COBROS | Fijo | 45,381.00 | 944.78 | 1,302.43 | 3,222.05 | 499.19 | 1,379.58 | 3,217.51 | 16,123.22 | 3,626.79 | 19,750.01 | 6,938.75 | 25,630.99 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1205 | FELIX ANTONIO JIMENEZ ROSA | M | SECC RECUP CXC GUBERNAMENTAL | AGENTE DE COBROS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 424.36 | 3,294.41 | 3,718.77 | 6,488.47 | 38,717.23 |
| 1206 | LUIS ADAN DURAN CAMILO | M | SECC RECUP CXC GUBERNAMENTAL | AGENTE DE COBROS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,407.93 | 1,880.97 | 10,288.90 | 4,866.35 | 21,538.10 |
| 1207 | MILENYS LOPEZ MUÑOZ | F | SECC RECUP CXC NO GUBERNAMENT | ENCARGADO | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 8,380.23 | 11,549.11 | 19,929.34 | 11,592.80 | 58,100.66 |
| 1208 | JUAN ERNESTO GABRIEL GARCIA BEATO | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 125,968.00 | 18,605.62 | 3,615.28 | 8,943.73 | 520.34 | 3,829.43 | 8,384.63 | 62,096.00 | 26,050.33 | 88,146.33 | 17,848.70 | 39,389.14 |
| 1209 | JUANA BARONA ESTRELLA | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 44,280.00 | 1,046.70 | 1,270.84 | 3,143.88 | 487.08 | 1,346.11 | 3,139.45 | 10,783.42 | 3,663.65 | 14,447.07 | 6,770.41 | 29,832.93 |
| 1210 | LORENZO ANTONIO GUZMAN DE LA NUEZ | M | SECC RECUP CXC NO GUBERNAMENT | ASISTENTE | Fijo | 37,245.00 | 00.00 | 1,068.93 | 2,644.40 | 409.70 | 1,132.25 | 2,640.67 | 7,261.72 | 2,201.18 | 9,462.90 | 5,694.77 | 27,782.10 |
| 1211 | MARCOS CONTRERAS | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 42,992.00 | 1,582.85 | 1,233.87 | 3,052.43 | 472.91 | 1,306.96 | 3,048.13 | 3,956.49 | 4,123.68 | 8,080.17 | 6,573.47 | 39,698.01 |
| 1212 | VICENTE MANUEL PORTORREAL JOSE | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 49,424.00 | 2,462.99 | 1,418.47 | 3,509.10 | 520.34 | 1,502.49 | 3,504.16 | 24,712.83 | 5,383.95 | 30,096.78 | 7,533.60 | 23,929.12 |
| 1213 | BELARMINIO CRUZ MORAN | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 11,061.27 | 1,493.75 | 12,555.02 | 3,864.56 | 24,034.63 |
| 1214 | YAJAIRA DEL ROSARIO ALMONTE PERALTA | F | SECC RECUP CXC NO GUBERNAMENT | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 5,640.33 | 2,232.37 | 7,872.70 | 5,677.48 | 29,259.30 |
| 1215 | ERIDELVI ANTONIO GARCIA JORGE | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 44,558.00 | 1,340.91 | 1,278.81 | 3,163.62 | 490.14 | 1,354.56 | 3,159.16 | 00.00 | 3,974.28 | 3,974.28 | 6,812.92 | 42,283.54 |
| 1216 | GUILLERMO ELIAS ARIAS PEREZ | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 1217 | ROSA ZOILA JAQUELIN RODRIGUEZ DE VENTU | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 40,315.00 | 369.38 | 1,157.04 | 2,862.37 | 443.47 | 1,225.58 | 2,858.33 | 2,118.62 | 2,752.00 | 4,870.62 | 6,164.17 | 36,375.03 |
| 1218 | DOMINGO ANTONIO VELOZ HERNANDEZ | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL INTERNO | Fijo | 37,132.00 | 367.46 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,485.28 | 2,561.96 | 4,047.24 | 5,677.48 | 35,282.05 |
| 1219 | JESUS MARIA ROJAS ABREU | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 289.75 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 1,673.28 | 2,170.72 | 3,844.00 | 4,866.35 | 34,653.65 |
| 1220 | NEULI RAFAEL CORDERO GONZALEZ | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,273.32 | 2,232.37 | 4,505.69 | 5,677.48 | 32,626.31 |
| 1221 | TOMAS ROJAS PEREZ | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 7,388.90 | 1,880.97 | 9,269.87 | 4,866.35 | 22,557.13 |
| 1222 | ALEYDA ALMONTE FLETE | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 636.54 | 1,880.97 | 2,517.51 | 4,866.35 | 31,654.13 |
| 1223 | ANGEL MARIA ACOSTA BEATO | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 12,260.06 | 2,232.37 | 14,492.43 | 5,677.48 | 22,639.57 |
| 1224 | MAXIMO ARISMENDY ESPINAL DURAN | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 32,003.91 |
| 1225 | LILIAN ALTAGRACIA BATISTA RAMOS | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL INTERNO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 2,352.00 | 1,880.97 | 4,232.97 | 4,866.35 | 33,698.90 |
| 1226 | JOSE LUIS SOSA | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,326.14 | 1,567.51 | 2,893.65 | 4,055.36 | 23,629.35 |
| 1227 | CARLOS ALBERTO HERNANDEZ ROJAS | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 30,714.86 |
| 1228 | ALEJANDRO ALBERTO MARTE NUNEZ | M | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 37,132.00 | 658.98 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 742.64 | 2,853.48 | 3,596.12 | 5,677.48 | 37,676.63 |
| 1229 | YALIXSA MERCEDES CAPELLAN DE MARTINEZ | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 7,467.45 | 1,880.97 | 9,348.42 | 4,866.35 | 25,369.88 |

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1230 | FIORDALIZA CORDERO DE ADAMES | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,799.96 | 1,880.97 | 7,680.93 | 4,866.35 | 26,280.64 |
| 1231 | GEORGINA ARACELIS TORIBIO PAULINO | F | SECC RECUP CXC NO GUBERNAMENT | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 13,205.09 | 1,880.97 | 15,086.06 | 4,866.35 | 16,740.94 |
| 1232 | PEDRO BIENVENIDO SILVERIO SANTANA | M | SECC RECUP CXC NO GUBERNAMENT | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,641.32 | 2,232.37 | 3,873.69 | 5,677.48 | 33,258.31 |
| 1233 | MARIA ALTAGRACIA PE#A BELLIARD | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 6,900.99 | 2,232.37 | 9,133.36 | 5,677.48 | 27,998.64 |
| 1234 | RAMIN ZAPATA ARIAS | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 41,200.00 | 1,089.52 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 2,884.00 | 3,524.44 | 6,408.44 | 6,299.48 | 37,974.95 |
| 1235 | FANNY HILARIO GERMOSEN | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 1,006.50 | 2,130.56 | 3,137.06 | 5,512.05 | 32,912.94 |
| 1236 | ROSANNA ALTAGRACIA GUTIERREZ PERALTA | F | SECC RECUP CXC NO GUBERNAMENT | AGENTE LEGAL | Fijo | 30,000.00 | 95.35 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,249.81 | 1,868.35 | 5,118.16 | 4,587.00 | 31,975.54 |
| 1237 | JUAN DEL CARMEN ESTEVEZ REYES | M | SECC RECUP CXC NO GUBERNAMENT | INSPECTOR | Fijo | 62,919.00 | 4,035.93 | 1,805.78 | 4,467.25 | 520.34 | 1,912.74 | 4,460.96 | 31,082.98 | 7,754.45 | 38,837.43 | 9,448.55 | 24,081.57 |
| 1238 | FIOR D~LIZA CORNIEL DE REGALADO | F | SECC RECUP CXC NO GUBERNAMENT | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,631.29 | 1,217.52 | 5,848.81 | 3,149.89 | 14,752.19 |
| 1239 | MARIA MAGDALENA VARGAS GUZMAN | F | SECC RECUP CXC NO GUBERNAMENT | SECRETARIA | Fijo | 31,827.00 | 426.78 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 20,137.53 | 2,307.75 | 22,445.28 | 4,866.35 | 16,965.91 |
| 1240 | EUGENIO EDUARDO BATISTA RODRIGUEZ | M | SECC RECUP CXC NO GUBERNAMENT | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1241 | CARLOS ELIAS MORALES MARTINEZ | M | DIV CORTE Y RECONEXION | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 1242 | PORFIRIO ANTONIO COLON BATISTA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 62,184.00 | 3,554.52 | 1,784.68 | 4,415.06 | 520.34 | 1,890.39 | 4,408.85 | 42,954.58 | 7,229.59 | 50,184.17 | 9,344.25 | 11,999.83 |
| 1243 | DIONICIO ANTONIO SUAREZ MARTINEZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 63,486.00 | 4,142.63 | 1,822.05 | 4,507.51 | 520.34 | 1,929.97 | 4,501.16 | 31,089.27 | 7,894.65 | 38,983.92 | 9,529.01 | 24,502.08 |
| 1244 | MARTIN TORIBIO DIAZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 52,246.00 | 2,170.98 | 1,499.46 | 3,709.47 | 520.34 | 1,588.28 | 3,704.24 | 11,503.43 | 5,258.72 | 16,762.15 | 7,934.05 | 35,483.85 |
| 1245 | ROBERTO DE JESUS DIAZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 47,231.00 | 3,221.43 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 39,535.65 | 6,012.78 | 45,548.43 | 7,221.62 | 12,370.91 |
| 1246 | RALME MARTIN SALAS SOSA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 33,321.00 | 1,333.17 | 956.31 | 2,365.79 | 366.53 | 1,012.96 | 2,362.46 | 6,006.76 | 3,302.44 | 9,309.20 | 5,094.78 | 36,232.90 |
| 1247 | ALEJANDRO ANTONIO ESPINAL LOPEZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 44,687.00 | 1,104.15 | 1,282.52 | 3,172.78 | 491.56 | 1,358.48 | 3,168.31 | 16,844.21 | 3,745.15 | 20,589.36 | 6,832.65 | 24,097.64 |
| 1248 | JOSE MANUEL ROSA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 34,452.00 | 00.00 | 988.77 | 2,446.09 | 378.97 | 1,047.34 | 2,442.65 | 5,541.94 | 2,036.11 | 7,578.05 | 5,267.71 | 26,873.95 |
| 1249 | EGBERTO OSCAR GUZMAN RAMOS | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,388.00 | 00.00 | 1,044.34 | 2,583.55 | 400.27 | 1,106.20 | 2,579.91 | 17,172.22 | 2,150.54 | 19,322.76 | 5,563.73 | 17,065.24 |
| 1250 | RENE ROSARIO HIRALDO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 49,525.00 | 1,786.96 | 1,421.37 | 3,516.28 | 520.34 | 1,505.56 | 3,511.32 | 21,184.50 | 4,713.89 | 25,898.39 | 7,547.94 | 23,626.61 |
| 1251 | JUAN DE JESUS ESTRELLA ESTRELLA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 6,257.77 | 2,138.65 | 8,396.42 | 5,533.00 | 27,790.58 |
| 1252 | JOSE RAFAEL NUÑEZ NERIS | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 12,919.51 | 1,724.83 | 14,644.34 | 4,462.40 | 14,540.66 |
| 1253 | SANTIAGO ANTONIO MARTE CASTILLO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,820.00 | 1,933.25 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 12,166.71 | 4,109.31 | 16,276.02 | 5,629.78 | 33,473.41 |
| 1254 | MARINO ANTONIO LIRIANO PERALTA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,820.00 | 898.90 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 7,397.31 | 3,074.96 | 10,472.27 | 5,629.78 | 32,381.46 |

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1255 | PEDRO ANTONIO RIVAS | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 18,694.98 | 1,619.93 | 20,314.91 | 4,190.99 | 7,095.09 |
| 1256 | PEDRO JOSE GUZMAN BATISTA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 29,260.00 | 00.00 | 839.76 | 2,077.46 | 321.86 | 889.50 | 2,074.53 | 1,135.20 | 1,729.26 | 2,864.46 | 4,473.85 | 28,080.54 |
| 1257 | FRANCISCO ANTONIO ARIAS GRULLON | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 29,181.00 | 213.70 | 837.49 | 2,071.85 | 320.99 | 887.10 | 2,068.93 | 13,441.06 | 1,938.29 | 15,379.35 | 4,461.77 | 22,454.93 |
| 1258 | ALBERTO ANTONIO ORTEGA PAULINO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 11,616.56 | 1,620.35 | 13,236.91 | 4,192.07 | 14,180.09 |
| 1259 | DANIEL TOMAS BATISTA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 17,478.79 | 1,619.57 | 19,098.36 | 4,190.06 | 16,833.52 |
| 1260 | EUMBERTO GUARIONEX PENA MAJOL | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 33,160.00 | 1,767.38 | 951.69 | 2,354.36 | 364.76 | 1,008.06 | 2,351.04 | 19,151.70 | 3,727.13 | 22,878.83 | 5,070.16 | 25,548.48 |
| 1261 | RUMALDO EVANGELISTA ZORRILLA ROSARIO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 3,763.24 | 1,538.97 | 5,302.21 | 3,981.52 | 20,737.79 |
| 1262 | VICTORIANO ANTONIO RAMIREZ MARTE | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 4,250.69 | 1,502.21 | 5,752.90 | 3,886.42 | 29,383.86 |
| 1263 | MIGUEL CARLIXTO FELIZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 688.25 | 1,502.21 | 2,190.46 | 3,886.42 | 31,954.59 |
| 1264 | JULIO CESAR RAMON HERNANDEZ GUTIERREZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 1265 | LUIS AGUSTIN MARTINEZ REYES | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,626.40 | 1,217.52 | 6,843.92 | 3,149.89 | 17,936.78 |
| 1266 | ROBERTO DURAN POLANCO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 1267 | CARLOS VILLA FRANCISCO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 872.72 | 1,217.52 | 2,090.24 | 3,149.89 | 20,195.76 |
| 1268 | GILSON SANCHEZ ACEVEDO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,245.82 | 1,217.52 | 8,463.34 | 3,149.89 | 18,246.47 |
| 1269 | ELVYS NAPOLEON PE#ALO DOMINGUEZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,355.77 | 1,253.99 | 3,609.76 | 3,244.24 | 17,608.24 |
| 1270 | JULIO MANUEL ACOSTA REYES | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1271 | FELIX DANIEL GUZMAN VASQUEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 65,506.00 | 4,522.75 | 1,880.02 | 4,650.93 | 520.34 | 1,991.38 | 4,644.38 | 34,837.24 | 8,394.15 | 43,231.39 | 9,815.65 | 22,274.61 |
| 1272 | FERNANDO ANTONIO RODRIGUEZ MARTINEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 65,506.00 | 4,522.75 | 1,880.02 | 4,650.93 | 520.34 | 1,991.38 | 4,644.38 | 33,045.05 | 8,394.15 | 41,439.20 | 9,815.65 | 24,066.80 |
| 1273 | JUAN ORLANDO RODRIGUEZ HERNANDEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 54,541.00 | 2,494.89 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 2,478.00 | 5,718.27 | 8,196.27 | 8,259.71 | 46,344.73 |
| 1274 | RAMON ANTONIO DE LUNA ESPINAL | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 33,748.00 | 00.00 | 968.57 | 2,396.11 | 371.23 | 1,025.94 | 2,392.73 | 5,329.79 | 1,994.51 | 7,324.30 | 5,160.07 | 26,423.70 |
| 1275 | AGUSTIN ALBERTO GARCIA CRUZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 75,173.00 | 6,341.88 | 2,157.47 | 5,337.28 | 520.34 | 2,285.26 | 5,329.77 | 33,077.50 | 10,784.61 | 43,862.11 | 11,187.39 | 31,310.89 |
| 1276 | LUIS MANUEL RODRIGUEZ VENTURA | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 18,815.28 | 2,138.65 | 20,953.93 | 5,533.00 | 15,233.07 |
| 1277 | JUAN RAMON SUERO LANA | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 41,905.00 | 711.51 | 1,202.67 | 2,975.26 | 460.96 | 1,273.91 | 2,971.06 | 25,463.74 | 3,188.09 | 28,651.83 | 6,407.28 | 13,253.17 |
| 1278 | NELSON HERNANDEZ GUZMAN | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 29,260.00 | 00.00 | 839.76 | 2,077.46 | 321.86 | 889.50 | 2,074.53 | 6,136.84 | 1,729.26 | 7,866.10 | 4,473.85 | 21,393.90 |
| 1279 | DAURY ANDRES ALMONTE ESPINAL | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 31,887.00 | 00.00 | 915.16 | 2,263.98 | 350.76 | 969.36 | 2,260.79 | 3,230.26 | 1,884.52 | 5,114.78 | 4,875.53 | 26,772.22 |

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1280 | JOSE RAMON ROJAS | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 3,881.63 | 3,294.41 | 7,176.04 | 6,488.47 | 35,259.96 |
| 1281 | RAMON ANTONIO CABRERA AYBAR | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,966.37 | 1,217.52 | 4,183.89 | 3,149.89 | 16,417.11 |
| 1282 | GENARO RAFAEL RODRIGUEZ SANDOVAL | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,522.03 | 1,217.52 | 11,739.55 | 3,149.89 | 8,861.45 |
| 1283 | EDDY ANTONIO FORTUNA INFANTE | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1284 | PORFIRIO NEPOMUCENO | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,600.81 | 1,217.52 | 10,818.33 | 3,149.89 | 9,782.67 |
| 1285 | FRANCISCO ANTONIO HERNANDEZ HERNANDEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,150.82 | 1,217.52 | 6,368.34 | 3,149.89 | 25,164.20 |
| 1286 | IVAN GABRIEL DE LA ROSA DE JESUS | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,978.44 | 1,567.51 | 5,545.95 | 4,055.36 | 20,977.05 |
| 1287 | JOSE RAMON LENDOF LENDOF | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,999.79 | 1,521.83 | 9,521.62 | 3,937.18 | 16,228.38 |
| 1288 | AMBIORIX JOSE HERNANDEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,076.03 | 1,217.52 | 3,293.55 | 3,149.89 | 24,863.07 |
| 1289 | BERNARDO JAQUEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 1290 | NARCISO RAFAEL LIRIANO HERNANDEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1291 | RAFAEL EULALIO BOLIV BALBUENA MOLINA | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 4,201.70 | 1,442.10 | 5,643.80 | 3,730.91 | 18,757.20 |
| 1292 | GUSTAVO ADOLFO FONDEUR RODRIGUEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 6,753.56 | 1,880.97 | 8,634.53 | 4,866.35 | 23,192.47 |
| 1293 | PEDRO ANTONIO PAULINO ARIAS | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 16,568.51 | 1,880.97 | 18,449.48 | 4,866.35 | 13,377.52 |
| 1294 | JUAN ALEXANDER CERDA HIRALDO | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,949.85 | 1,521.83 | 3,471.68 | 3,937.18 | 22,278.32 |
| 1295 | JOSE FRANCISCO SABATER VASQUEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1296 | MARCOS JAVIER CABRERA MUNOZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1297 | JUAN RODRIGUEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,464.06 | 1,442.10 | 2,906.16 | 3,730.91 | 21,494.84 |
| 1298 | CRISPIN DE JESUS NU#EZ BETANCES | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 323.00 | 1,442.10 | 1,765.10 | 3,730.91 | 22,635.90 |
| 1299 | JUAN BAUTISTA REYES HIRALDO | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,978.46 | 1,567.51 | 5,545.97 | 4,055.36 | 20,977.03 |
| 1300 | JOSE ORLANDO GARCIA GONZALEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1301 | JOSE ELIAS VASQUEZ GOMEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 14,843.67 | 1,217.52 | 16,061.19 | 3,149.89 | 4,539.81 |
| 1302 | ROBERTO MIGUEL RODRIGUEZ DOMINGUEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 1303 | MIGUEL ANGEL TOMAS MENDEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,041.62 | 1,567.51 | 4,609.13 | 4,055.36 | 21,913.87 |
| 1304 | CARLOS JOSE BARET | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 634.28 | 1,567.51 | 2,201.79 | 4,055.36 | 24,321.21 |

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1305 | RAMON MIGUEL SOSA | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 25,600.00 | 00.00 | 734.72 | 1,817.60 | 281.60 | 778.24 | 1,815.04 | 15,955.62 | 1,512.96 | 17,468.58 | 3,914.24 | 8,131.42 |
| 1306 | CARLOS ANTONIO AGRAMONTE SANCHEZ | M | DIV CORTE Y RECONEXION | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,794.85 |
| 1307 | JOSE RAFAEL FILPO FILPO | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 12,980.21 | 2,023.53 | 15,003.74 | 5,235.15 | 19,235.26 |
| 1308 | JOSE EVANGELISTA GIL TAVAREZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 36,749.00 | 00.00 | 1,054.70 | 2,609.18 | 404.24 | 1,117.17 | 2,605.50 | 4,151.21 | 2,171.87 | 6,323.08 | 5,618.92 | 30,425.92 |
| 1309 | GERMAN RAFAEL GORIS GOMEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 28,687.00 | 357.02 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 4,921.54 | 2,052.42 | 6,973.96 | 4,386.25 | 31,786.60 |
| 1310 | JOSE LUIS DE JESUS GUZMAN LANTIGUA | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 3,273.48 | 1,695.40 | 4,968.88 | 4,386.25 | 41,718.12 |
| 1311 | JOSE NUNEZ FABIAN | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 36,613.00 | 00.00 | 1,050.79 | 2,599.52 | 402.74 | 1,113.04 | 2,595.86 | 4,147.28 | 2,163.83 | 6,311.11 | 5,598.12 | 30,301.89 |
| 1312 | SAMUEL TATIS RODRIGUEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 34,721.00 | 429.15 | 996.49 | 2,465.19 | 381.93 | 1,055.52 | 2,461.72 | 27,027.13 | 2,481.16 | 29,508.29 | 5,308.84 | 10,089.73 |
| 1313 | MIGUEL ANGEL PICHARDO FLETE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 25,940.00 | 53.10 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 11,732.50 | 1,586.16 | 13,318.66 | 3,966.23 | 24,968.90 |
| 1314 | DANIEL ANTONIO DE LOS SANTOS MARTE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 520.24 | 1,537.30 | 2,057.54 | 3,977.23 | 23,954.46 |
| 1315 | ARI ARQUIMIDES MORAN GOMEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 520.24 | 1,537.30 | 2,057.54 | 3,977.23 | 23,954.46 |
| 1316 | TOMAS RAFAEL MAYOL GARCIA | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 39,154.00 | 576.00 | 1,123.72 | 2,779.93 | 430.69 | 1,190.28 | 2,776.02 | 14,546.87 | 2,890.00 | 17,436.87 | 5,986.64 | 23,402.13 |
| 1317 | EDWARD DE JESUS ABREU RODRIGUEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 5,823.19 | 1,538.97 | 7,362.16 | 3,981.52 | 18,677.84 |
| 1318 | RAMON ESTEBAN ALMONTE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1319 | JOSE MANUEL LANTIGUA BALBUENA | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1320 | DANIEL DE JESUS AMADIS MARTINEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 25,665.23 |
| 1321 | MARINO FABIO INFANTE ALMONTE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1322 | ELADIO SIMON CHAVEZ VARGAS | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1323 | DANILO GUZMAN | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,760.61 | 1,217.52 | 4,978.13 | 3,149.89 | 15,622.87 |
| 1324 | FELIX ALBERTO BALBUENA | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 530.22 | 1,217.52 | 1,747.74 | 3,149.89 | 18,853.26 |
| 1325 | DENISON BRIAN SANTANA ACOSTA | M | DIV CORTE Y RECONEXION | DIGITADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 786.02 | 1,217.52 | 2,003.54 | 3,149.89 | 18,597.46 |
| 1326 | JOSE ANTONIO LOPEZ ROSARIO | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,682.17 | 1,217.52 | 7,899.69 | 3,149.89 | 12,701.31 |
| 1327 | FRANCISCO JOSE ALMONTE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1328 | PEDRO LUIS CORNIEL ALMONTE | M | DIV CORTE Y RECONEXION | DIGITADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1329 | ISIDRO RAMON PENA RODRIGUEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1330 | JUAN ESTEBAN SANCHEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,086.83 | 1,253.99 | 7,340.82 | 3,244.24 | 13,877.18 |
| 1331 | GABRIEL NU#EZ LOPEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,030.04 | 1,217.52 | 2,247.56 | 3,149.89 | 18,353.44 |
| 1332 | YOVANNY DE JESUS GUZMAN | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,379.54 | 1,217.52 | 7,597.06 | 3,149.89 | 13,003.94 |
| 1333 | EMILIANO ANTONIO MARTE FLETE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1334 | LUIS HIDALGO RODRIGUEZ GENAO | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1335 | JOSE BERNARDO NUNEZ ESPINAL | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1336 | DOMINGO ANTONIO TINEO FLETE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,892.96 | 1,217.52 | 6,110.48 | 3,149.89 | 14,490.52 |
| 1337 | AURELIO ANTONIO FILPO GUTIERREZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1338 | RAFAEL ALFONSO GONZALEZ DIAZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 550.00 | 1,217.52 | 1,767.52 | 3,149.89 | 18,833.48 |
| 1339 | RAMON ISIDRO RODRIGUEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 24,849.26 |
| 1340 | KELVIN BRAULIO AGRAMONTE ALMZANZAR | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,041.39 | 1,217.52 | 2,258.91 | 3,149.89 | 26,540.75 |
| 1341 | FRANCISCO ANTONIO RODRIQUEZ PAULINO | M | DIV CORTE Y RECONEXION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 381.39 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.06 | 1,598.91 | 3,040.97 | 3,149.89 | 35,404.16 |
| 1342 | RAFAEL ANTONIO TAVAREZ CRUZ | M | DEPTO GESTION COMUNITARIA | COORDINADOR GESTION COMUNITAR | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 2,496.96 | 7,632.04 | 10,129.00 | 9,378.30 | 52,295.00 |
| 1343 | DILENNY MARIA SANTOS ALMONTE | F | DEPTO GESTION COMUNITARIA | COORDINADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 10,687.83 | 1,253.99 | 11,941.82 | 3,244.24 | 9,276.18 |
| 1344 | JUAN MARTIN HERNANDEZ ROSARIO | M | DEPTO GESTION COMUNITARIA | COORDINADOR COMITE DEFENSA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 318.28 | 1,880.97 | 2,199.25 | 4,866.35 | 29,627.75 |
| 1345 | LAZARO MARIA DE LEON MARTINEZ | M | DEPTO GESTION COMUNITARIA | ENCARGADO | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 1,268.00 | 10,741.83 | 12,009.83 | 11,162.84 | 62,990.17 |
| 1346 | DOMINGO BARTOLO SIRI RAMOS | M | DEPTO GESTION COMUNITARIA | COORDINADOR GESTION COMUNITAR | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 00.00 | 9,851.62 | 9,851.62 | 10,652.00 | 61,548.38 |
| 1347 | JOSE MIGUEL TEJADA | M | DEPTO GESTION COMUNITARIA | ASISTENTE | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 20,462.82 | 11,549.11 | 32,011.93 | 11,592.80 | 46,018.07 |
| 1348 | LUZ VASQUEZ GONZALEZ | F | DEPTO GESTION COMUNITARIA | ASISTENTE | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 16,713.58 | 5,058.27 | 21,771.85 | 7,974.35 | 30,758.15 |
| 1349 | YNOCENCIO BRITO MINAYA | M | DEPTO GESTION COMUNITARIA | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 13,647.35 | 7,632.04 | 21,279.39 | 9,378.30 | 41,144.61 |
| 1350 | NOELBY JOEL RODRIGUEZ | M | DEPTO GESTION COMUNITARIA | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 5,089.80 | 5,315.59 | 10,405.39 | 7,974.35 | 42,124.61 |
| 1351 | ALEN ANTONIO NUÑEZ PEÑA | M | DEPTO GESTION COMUNITARIA | AUXILIAR DE SERVICIOS | Fijo | 31,692.00 | 00.00 | 909.56 | 2,250.13 | 348.61 | 963.44 | 2,246.96 | 5,518.50 | 1,873.00 | 7,391.50 | 4,845.70 | 24,300.50 |
| 1352 | MARIA ALTAGRACIA CRUZ DE GOMEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 26,232.00 | 00.00 | 752.86 | 1,862.47 | 288.55 | 797.45 | 1,859.85 | 7,572.43 | 1,550.31 | 9,122.74 | 4,010.87 | 17,109.26 |
| 1353 | JENNY SABRINA ALMONTE ALMONTE | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 7,109.97 | 1,493.75 | 8,603.72 | 3,864.56 | 16,671.28 |
| 1354 | KATIA MARIA GUZMAN DIAZ | F | DEPTO GESTION COMUNITARIA | SECRETARIA | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 4,944.27 | 1,309.77 | 6,254.04 | 3,388.57 | 15,907.96 |

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1355 | BRIANNA ESBANIA ACOSTA PEREZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,207.27 | 1,521.83 | 5,729.10 | 3,937.18 | 20,020.90 |
| 1356 | JOSE YGNACIO REYES GUZMAN | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 14,548.13 | 1,880.97 | 16,429.10 | 4,866.35 | 15,397.90 |
| 1357 | RAMON ACOSTA VARGAS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 42,436.00 | 271.81 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 3,430.92 | 2,779.77 | 6,210.69 | 6,488.47 | 36,225.31 |
| 1358 | OGLIVY RAMON ORTEGA ORTEGA | M | DEPTO GESTION COMUNITARIA | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,433.65 | 1,217.52 | 10,651.17 | 3,149.89 | 9,949.83 |
| 1359 | ROLANDO MARTINEZ RODRIGUEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,321.38 | 1,217.52 | 6,538.90 | 3,149.89 | 14,062.10 |
| 1360 | JONAS PENA PENA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 12,887.31 | 1,379.40 | 14,266.71 | 3,568.69 | 9,073.29 |
| 1361 | JOSE LEONARDO DE PENA SANCHEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 29,706.00 | 00.00 | 852.56 | 2,109.13 | 326.77 | 903.06 | 2,106.16 | 00.00 | 1,755.62 | 1,755.62 | 4,542.06 | 27,950.38 |
| 1362 | LAURA MARIEL CIRIACO JIMENEZ | F | DEPTO GESTION COMUNITARIA | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,308.28 | 1,253.99 | 4,562.27 | 3,244.24 | 16,655.73 |
| 1363 | SANTO ANT0NIO RAMOS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1364 | FLERIDA YSABEL MARTINEZ DE RODRIGUE | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1365 | JUAN JOSE ARACENA ESTEVEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 7,504.29 | 1,379.40 | 8,883.69 | 3,568.69 | 14,456.31 |
| 1366 | CHARLES RAMON DURAN | M | DEPTO GESTION COMUNITARIA | GESTOR AGUA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1367 | ALEXI LISANDRO TAVAREZ TEJERA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,464.06 | 1,442.10 | 2,906.16 | 3,730.91 | 21,494.84 |
| 1368 | JOSELINE ELIZABETH CRUZ POLANCO | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 318.28 | 1,880.97 | 2,199.25 | 4,866.35 | 29,627.75 |
| 1369 | CARMEN YRIS PONCE GUZMAN | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 257.50 | 1,521.83 | 1,779.33 | 3,937.18 | 23,970.67 |
| 1370 | LUZ ESPERANZA JIMENEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 32,960.00 | 00.00 | 945.95 | 2,340.16 | 362.56 | 1,001.98 | 2,336.86 | 5,273.60 | 1,947.93 | 7,221.53 | 5,039.58 | 25,738.47 |
| 1371 | JOSE LUIS DISLA BARE | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 1372 | YUBELKA MERCEDES LOPEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 3,460.80 | 1,704.45 | 5,165.25 | 4,409.64 | 23,674.75 |
| 1373 | RAFAEL ANDRES MONCION FERNANDEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1374 | MELIDO DE JESUS GOMEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 1375 | ROBERT DE JESUS ALONZO BORBON | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 00.00 | 2,130.56 | 2,130.56 | 5,512.05 | 33,919.44 |
| 1376 | FRANCISCA CARRASACO BONILLA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 00.00 | 2,068.50 | 2,068.50 | 5,351.50 | 32,931.50 |
| 1377 | PEDRO ALFONSO PAULINO ARIAS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 18,818.00 |
| 1378 | GIANCARLO CRUZ BERNARD | F | DEPTO GESTION COMUNITARIA | AUXILIAR DE OFICINA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 200.00 | 1,182.00 | 1,382.00 | 3,058.00 | 18,618.00 |
| 1379 | MANUEL DE JESUS CRUZ URE#A | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 45,191.00 |

**Preparado por**

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1380 | BELKIS ALTGRACIA TEJADA DE LUCIANO | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 00.00 | 2,806.65 | 2,806.65 | 6,116.00 | 37,193.35 |
| 1381 | MARILYN TORRES | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 45,191.00 |
| 1382 | RUTH ELENA BAEZ FERNANDEZ | F | DEPTO GESTION COMUNITARIA | MENSAJERO INTERNO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 13,900.85 | 1,538.97 | 15,439.82 | 3,981.52 | 10,600.18 |
| 1383 | WILLIAM ALBERTO LIRIANO ULLOA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA GURABO | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 5,565.24 | 1,379.40 | 6,944.64 | 3,568.69 | 16,395.36 |
| 1384 | MARIA MELANEA VEGA PERALTA | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA GURABO | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 36,823.00 | 00.00 | 1,056.82 | 2,614.43 | 405.05 | 1,119.42 | 2,610.75 | 368.24 | 2,176.24 | 2,544.48 | 5,630.23 | 34,278.52 |
| 1385 | RAFAEL ANTONIO BERNABE TAVAREZ | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA PUÑAL | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,559.83 | 1,880.97 | 7,440.80 | 4,866.35 | 24,386.20 |
| 1386 | PEDRO JOSE GIL | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA PUÑAL | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 955.00 | 1,826.19 | 2,781.19 | 4,724.61 | 28,118.81 |
| 1387 | SAMUEL ANTONIO MOREL | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA PUÑAL | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 530.46 | 1,567.51 | 2,097.97 | 4,055.36 | 24,425.03 |
| 1388 | JOSE WILANDE FERNANDEZ MONEGRO | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA PUÑAL | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 424.36 | 1,253.99 | 1,678.35 | 3,244.24 | 19,539.65 |
| 1389 | RAFAEL OSCAR BALBUENA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA PUÑAL | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 318.28 | 1,880.97 | 2,199.25 | 4,866.35 | 29,627.75 |
| 1390 | PEDRO FELIPE ABREU FERREIRA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA CIENFUEG | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 2,075.96 | 2,130.56 | 4,206.52 | 5,512.05 | 31,843.48 |
| 1391 | AMAURI GIL APOLINAR SANTANA ALVAREZ | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA CIENFUEG | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 4,774.10 | 4,356.67 | 9,130.77 | 7,294.79 | 38,610.23 |
| 1392 | ERMES BATISTA TAPIA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA CIENFUEG | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 646.00 | 3,294.41 | 3,940.41 | 6,488.47 | 38,495.59 |
| 1393 | CANDIDO DE JESUS ORTEGA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA CIENFUEG | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 964.28 | 1,880.97 | 2,845.25 | 4,866.35 | 28,981.75 |
| 1394 | RAMON HILARIO SIME MARTE | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA BELLA VI | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 38,110.00 | 175.90 | 1,093.76 | 2,705.81 | 419.21 | 1,158.54 | 2,702.00 | 3,811.00 | 2,428.20 | 6,239.20 | 5,827.02 | 31,870.80 |
| 1395 | JUAN JOSE CACERES GARCIA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA BELLA VI | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 694.32 | 2,232.37 | 2,926.69 | 5,677.48 | 34,205.31 |
| 1396 | UBALDINO CONTRERAS RAMIREZ | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA BELLA VI | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,766.62 | 1,567.51 | 5,334.13 | 4,055.36 | 21,188.87 |

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**Ing. Andrés Burgos**
**Director General**

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CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1397 | SOBEYDA MERCEDES GRULLON VARGAS DE TA | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA BELLA VI | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,605.14 | 1,567.51 | 8,172.65 | 4,055.36 | 18,350.35 |
| 1398 | IRDANIA MARIA REYES REYES | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA LOS REYE | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 360.50 | 2,130.56 | 2,491.06 | 5,512.05 | 33,558.94 |
| 1399 | ANA SINDY PAOLA OVALLES GUILLEN | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA LOS REYE | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 360.50 | 2,130.56 | 2,491.06 | 5,512.05 | 33,558.94 |
| 1400 | LUZ MARIA MARTINEZ DE MARMOLEJ | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA LOS REYE | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,853.52 | 1,217.52 | 6,071.04 | 3,149.89 | 14,529.96 |
| 1401 | RAMONA ALTAGRACIA VILLALONA DE LEON | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA LOS REYE | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 29,706.00 | 00.00 | 852.56 | 2,109.13 | 326.77 | 903.06 | 2,106.16 | 297.06 | 1,755.62 | 2,052.68 | 4,542.06 | 27,653.32 |
| 1402 | HILDA ESTER GENAO RODRIGUEZ | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA SAJOMA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,762.10 | 1,217.52 | 6,979.62 | 3,149.89 | 13,621.38 |
| 1403 | JORGE LUIS SUERO TORIBIO | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA VILLA GO | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,733.45 | 1,253.99 | 7,987.44 | 3,244.24 | 13,230.56 |
| 1404 | ANTONIO MENDOZA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA VILLA GO | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,835.00 | 1,253.99 | 6,088.99 | 3,244.24 | 15,129.01 |
| 1405 | GLENNY ISABEL PENA SORIANO | F | DEPTO COMERCIAL ZONAS PERIFERI | ENCARGADO | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 11,794.15 | 12,170.98 | 23,965.13 | 12,099.38 | 57,634.87 |
| 1406 | MARITZA MARILYN SANTOS DE JIMENEZ | F | DEPTO COMERCIAL ZONAS PERIFERI | ASISTENTE | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 00.00 | 4,078.14 | 4,078.14 | 7,086.92 | 42,271.86 |
| 1407 | YOVANNA MIRANDA | F | DEPTO COMERCIAL ZONAS PERIFERI | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,042.81 | 1,379.40 | 10,422.21 | 3,568.69 | 12,917.79 |
| 1408 | HECTOR CONFESOR TINEO LANTIGUA | M | DIV COMERCIAL LICEY | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 12,066.27 | 11,549.11 | 23,615.38 | 11,592.80 | 54,414.62 |
| 1409 | JOSE MIGUEL GIL PEREZ | M | DIV COMERCIAL LICEY | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,996.11 | 1,253.99 | 4,250.10 | 3,244.24 | 16,967.90 |
| 1410 | ROBERTO ANTONIO MU#OZ MARTE | M | DIV COMERCIAL LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 1411 | JOSE ISIDRO VASQUEZ RAMOS | M | DIV COMERCIAL LICEY | ASISTENTE | Fijo | 66,873.00 | 4,779.99 | 1,919.26 | 4,747.98 | 520.34 | 2,032.94 | 4,741.30 | 21,282.26 | 8,732.19 | 30,014.45 | 10,009.62 | 36,858.55 |
| 1412 | CARMEN AYAMIRIS GARCIA | F | DIV COMERCIAL LICEY | SECRETARIA | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 5,240.26 | 2,138.65 | 7,378.91 | 5,533.00 | 28,808.09 |
| 1413 | GERMAN NICOLAS DIBAR I GARCIA REYES | M | DIV COMERCIAL LICEY | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,242.93 | 1,217.52 | 9,460.45 | 3,149.89 | 11,140.55 |
| 1414 | RAMON LEONARDO JIMENEZ PAULINO | M | DIV COMERCIAL LICEY | SUPERVISOR BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 9,098.64 | 1,521.83 | 10,620.47 | 3,937.18 | 15,129.53 |
| 1415 | JUAN YSIDRO MIRANDA UTATE | M | DIV COMERCIAL LICEY | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 14,713.97 | 5,315.59 | 20,029.56 | 7,974.35 | 32,500.44 |
| 1416 | JOSE GUSTAVO GALAN SANTOS | M | DIV COMERCIAL LICEY | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1417 | ANGEL MARIA QUEZADA VALERIO | M | DIV COMERCIAL LICEY | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,064.91 | 1,217.52 | 8,282.43 | 3,149.89 | 12,318.57 |

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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1418 | RICARDO ANTONIO PORTES MARTINEZ | M | DIV COMERCIAL LICEY | CHOFER | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,236.31 | 1,253.99 | 8,490.30 | 3,244.24 | 12,727.70 |
| 1419 | JOSE ANTONIO PAULINO ARIAS | M | DIV COMERCIAL LICEY | CHOFER | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1420 | MAQUIBER TOMAS POLANCO PAULINO | M | DIV COMERCIAL LICEY | AYDTE PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1421 | PAMELA RACHELL MARTINEZ MARTINEZ | F | DIV COMERCIAL LICEY | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,157.54 | 1,217.52 | 4,375.06 | 3,149.89 | 16,225.94 |
| 1422 | ANYA MASSIEL GARCIA TAVERAS | F | DIV COMERCIAL LICEY | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 1423 | DARLIN DE JESUS HERNANDEZ CRUCETA | M | DIV COMERCIAL LICEY FACTURACION LICEY | LECTOR REGADOR | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 7,766.94 | 1,502.21 | 9,269.15 | 3,886.42 | 16,148.85 |
| 1424 | DISLEIDY MARGARITA LOPEZ PICHARDO | F | DIV COMERCIAL GURABO | ENCARGADO (A) | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 5,596.00 | 11,112.75 | 16,708.75 | 11,375.69 | 59,791.25 |
| 1425 | NAIROVY ALTAGRACIA TORIBIO DE GIL | F | DIV COMERCIAL GURABO | ASISTENTE | Fijo | 42,436.00 | 271.81 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 17,918.27 | 2,779.77 | 20,698.04 | 6,488.47 | 21,737.96 |
| 1426 | JOSE GUILLERMO POLANCO TORO | M | DIV COMERCIAL GURABO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1427 | JOSE LEONARDO SANTOS SANCHEZ | M | DIV COMERCIAL GURABO | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1428 | RAFAEL PERDOMO | M | DIV COMERCIAL GURABO | AUXILIAR DE SERVICIOS | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 8,850.88 | 1,538.97 | 10,389.85 | 3,981.52 | 15,650.15 |
| 1429 | ROSA VIOLETA DELOS M GONZALEZ DE CRISO | F | DIV COMERCIAL GURABO | AUXILIAR DE OFICINA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,485.26 | 1,253.99 | 2,739.25 | 3,244.24 | 18,478.75 |
| 1430 | ANA MARIA ALMONTE TAVAREZ | F | DIV COMERCIAL GURABO | AUXILIAR DE OFICINA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,357.95 | 1,253.99 | 5,611.94 | 3,244.24 | 15,606.06 |
| 1431 | GENARO RAFAEL FERMIN MERCADO | M | DIV COMERCIAL GURABO | SUPERVISOR BRIGADA | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 6,487.26 | 1,504.80 | 7,992.06 | 3,893.14 | 17,469.94 |
| 1432 | SILVIA JHOANNA UCETA MORALES D VASQ | F | DIV COMERCIAL GURABO | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 2,567.40 | 1,379.40 | 3,946.80 | 3,568.69 | 19,393.20 |
| 1433 | HERNAN FRANCISCO GUZMAN GARCIA | M | DIV COMERCIAL PUNAL | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 550.00 | 11,549.11 | 12,099.11 | 11,592.80 | 65,930.89 |
| 1434 | ALTAGRACIA DEL CARME PENA CASTILLO | F | DIV COMERCIAL PUNAL | ENCARGADO COMERCIALIZACION | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 3,500.98 | 1,880.97 | 5,381.95 | 4,866.35 | 26,445.05 |
| 1435 | MILAGROS ASENE ACOSTA GONZALEZ | F | DIV COMERCIAL PUNAL | ASISTENTE | Fijo | 41,200.00 | 354.69 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 12,727.51 | 2,789.61 | 15,517.12 | 6,299.48 | 25,682.88 |
| 1436 | MIGUELINA MERCEDES ACOSTA GONZALEZ | F | DIV COMERCIAL PUNAL | SECRETARIA | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 4,259.42 | 1,493.75 | 5,753.17 | 3,864.56 | 19,521.83 |
| 1437 | JUAN BAUTISTA MUÑOZ ULERIO | M | DIV COMERCIAL PUNAL | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1438 | FERMIN ANTONIO ROSA PAULINO | M | DIV COMERCIAL PUNAL | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1439 | YOHANNA MARIA BELLO FAJARDO | F | DIV COMERCIAL PUNAL | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1440 | BASILIO EUGENIO FIGUEROA GUZMAN | M | DIV COMERCIAL PUNAL | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1441 | AMAURY DE JESUS LUCIANO HERRERA | M | DIV COMERCIAL PUNAL | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1442 | CARLOS ANTONIO VELASQUEZ DE LA CRUZ | M | DIV COMERCIAL PUNAL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1443 | JOSE RAFAEL FERNANDEZ GOMEZ | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 43,360.00 | 916.86 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 3,067.20 | 3,479.43 | 6,546.63 | 6,629.74 | 36,813.37 |
| 1444 | JOSE AGUSTIN FIRPO ZENON | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 3,145.70 | 1,724.83 | 4,870.53 | 4,462.40 | 24,314.47 |
| 1445 | WILSON RAFAEL BERMUDEZ CRUZ | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 3,191.88 | 1,988.36 | 5,180.24 | 5,144.16 | 28,463.76 |
| 1446 | ROSANNA DE LA CRUZ PICHARDO | F | DIV COMERCIAL TAMBORIL | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 00.00 | 11,549.11 | 11,549.11 | 11,592.80 | 66,480.89 |
| 1447 | CESAR JUNIOR ALVAREZ CACERES | M | DIV COMERCIAL TAMBORIL | ENCARGADO (A) COMERCIALIZACION | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 545.10 | 2,232.37 | 2,777.47 | 5,677.48 | 34,354.53 |
| 1448 | DISLEYKA NUÑEZ PERALTA | F | DIV COMERCIAL TAMBORIL | ENCARGADO/A CONTRATO INTERINO | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 683.50 | 2,130.56 | 2,814.06 | 5,512.05 | 33,235.94 |
| 1449 | YEFINDSON ANTONIO HILARIO HILARIO | M | DIV COMERCIAL TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1450 | MARLIN MICHEL RODRIGUEZ HERNANDEZ | F | DIV COMERCIAL TAMBORIL | GESTOR (A)ASISTENCIA SOCIAL | Fijo | 36,251.00 | 00.00 | 1,040.40 | 2,573.82 | 398.76 | 1,102.03 | 2,570.20 | 24,086.71 | 2,142.43 | 26,229.14 | 5,542.78 | 10,021.86 |
| 1451 | ROSENMAR KATHERINE RAMOS ABREU | F | DIV COMERCIAL TAMBORIL | SECRETARIA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 1,097.80 | 1,880.97 | 2,978.77 | 4,866.35 | 28,848.23 |
| 1452 | EMILIO JOSE TEJADA RODRIGUEZ | M | DIV COMERCIAL TAMBORIL | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1453 | BENEDICTO ANTONIO JIMENEZ PAULINO | M | DIV COMERCIAL TAMBORIL | INSPECTOR | Fijo | 33,589.00 | 00.00 | 964.00 | 2,384.82 | 369.48 | 1,021.11 | 2,381.46 | 00.00 | 1,985.11 | 1,985.11 | 5,135.76 | 31,603.89 |
| 1454 | AVERSY RAFAEL HERNANDEZ EVORA | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1455 | JOASSY DE JESUS VEGA MOREL | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1456 | DEURY BRITO FERNANDEZ | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1457 | PEDRO ANTONIO PEREZ VERAS | M | DIV COMERCIAL TAMBORIL | INSPECTOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 21,727.20 |
| 1458 | KELVIN MANUEL ROSARIO ORTIZ | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1459 | LEGNI DAVID SUSA#A VASQUEZ | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1460 | YESKI GEREMI POLANCO CRUZ | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1461 | LUIS JOEL CARABALLO VASQUEZ | M | DIV COMERCIAL TAMBORIL | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 103.01 | 1,217.52 | 1,320.53 | 3,149.89 | 19,280.47 |
| 1462 | EDWARD DE JESUS NUÑEZ GOMEZ | M | DIV COMERCIAL CIENFUEGOS | ENCARGADO (A) | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 00.00 | 11,112.75 | 11,112.75 | 11,375.69 | 84,037.25 |
| 1463 | ANDRES SANTANA ZAPATA | M | DIV COMERCIAL CIENFUEGOS | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1464 | MARIA ELIZABETH ALT TAVAREZ GUZMAN | F | DIV COMERCIAL CIENFUEGOS | ASISTENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,273.08 | 1,253.99 | 2,527.07 | 3,244.24 | 18,690.93 |
| 1465 | SAMUEL ALEXANDER SANTANA GONZALEZ | M | DIV COMERCIAL CIENFUEGOS | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1466 | ROBERTO RAMON MOLINA ALMONTE | M | DIV COMERCIAL CIENFUEGOS | AUXILIAR DE ALMACEN | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 1,809.34 | 2,138.65 | 3,947.99 | 5,533.00 | 32,239.01 |
| 1467 | LEONARDO BERROA ALCANTARA | M | DIV COMERCIAL CIENFUEGOS | AUXILIAR DE SERVICIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1468 | VICTORIANO NU#EZ BAEZ | M | DIV COMERCIAL CIENFUEGOS | AUXILIAR DE SERVICIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1469 | YAELY DIAZ DE GONZALEZ | F | DIV COMERCIAL CIENFUEGOS | SECRETARIA | Fijo | 23,871.00 | 00.00 | 685.10 | 1,694.84 | 262.58 | 725.68 | 1,692.45 | 1,432.26 | 1,410.78 | 2,843.04 | 3,649.87 | 21,027.96 |
| 1470 | ALBERTO SALAS | M | DIV COMERCIAL CIENFUEGOS | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 14,171.16 | 1,567.51 | 15,738.67 | 4,055.36 | 10,784.33 |
| 1471 | JOSE DE JESUS HILARIO MARTINEZ | M | DIV COMERCIAL CIENFUEGOS | CHOFER | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,309.58 | 1,217.52 | 5,527.10 | 3,149.89 | 15,073.90 |
| 1472 | ANDERSON MANUEL VASQUEZ GONZALEZ | M | DIV COMERCIAL CIENFUEGOS | CODIFICADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 8,411.78 | 1,253.99 | 9,665.77 | 3,244.24 | 11,552.23 |
| 1473 | ELIZABETH ALTAGRACIA RODRIGUEZ DISLA | F | DIV COMERCIAL BELLA VISTA | ENCARGADO (A) | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 11,747.00 | 9,851.62 | 21,598.62 | 10,652.00 | 49,801.38 |
| 1474 | WILLIAN CABRERA PEREZ | M | DIV COMERCIAL BELLA VISTA | ENCARGADO (A) COMERCIALIZACION | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,599.24 | 2,232.37 | 4,831.61 | 5,677.48 | 32,300.39 |
| 1475 | JULIO ANTONIO BEATO DIAZ | M | DIV COMERCIAL BELLA VISTA | ENCARGADO CONTRATO | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,086.78 | 2,194.50 | 4,281.28 | 5,677.48 | 32,850.72 |
| 1476 | MARIA TERESA RODRIGUEZ MARTINEZ | F | DIV COMERCIAL BELLA VISTA | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 26,780.00 | 00.00 | 768.59 | 1,901.38 | 294.58 | 814.11 | 1,898.70 | 12,635.31 | 1,582.70 | 14,218.01 | 4,094.66 | 12,561.99 |
| 1477 | LUZ DESSIREE TORIBIO RAMOS | F | DIV COMERCIAL BELLA VISTA | ANALISTA DE CUENTAS ESPECIALES | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 1478 | FRANCISCO JOSE VASQUEZ TIBURCIO | M | DIV COMERCIAL BELLA VISTA | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,677.46 | 1,217.52 | 3,894.98 | 3,149.89 | 16,706.02 |
| 1479 | YAJAIRA ALTAGRACIA INOA CARELA | F | DIV COMERCIAL BELLA VISTA | AUXILIAR DE SERVICIOS | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 5,236.35 | 1,316.69 | 6,553.04 | 3,406.46 | 15,725.96 |
| 1480 | JOSE LUIS MARTINEZ SOSA | M | DIV COMERCIAL BELLA VISTA | AUXILIAR DE OFICINA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,800.93 | 1,253.99 | 4,054.92 | 3,244.24 | 17,163.08 |
| 1481 | CLAUDIO VLADIMIR CABRERA NUÑEZ | M | DIV COMERCIAL BELLA VISTA | CHOFER | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 11,570.72 | 1,309.77 | 12,880.49 | 3,388.57 | 9,281.51 |
| 1482 | AMAURY ALEJANDRO BUSTAMANTE BAEZ | M | DIV COMERCIAL BELLA VISTA | AGENTE DE SERVICIO AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1483 | JOSE MARINO VALERIO GUTIERREZ | M | DIV COMERCIAL BELLA VISTA | MENSAJE EXTERNO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,498.02 | 1,217.52 | 2,715.54 | 3,149.89 | 17,885.46 |
| 1484 | ISAURA DEYANIRA JIMENEZ ALVAREZ | F | DIV COMERCIAL LOS REYES | ENCARGADO(A) | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 10,921.24 | 5,810.17 | 16,731.41 | 8,324.84 | 38,268.59 |
| 1485 | RITA DEL CARMEN FELIPE DE CUELLO | F | DIV COMERCIAL LOS REYES | ASISTENTE DE OFICINA | Fijo | 40,315.00 | 487.10 | 1,157.04 | 2,862.37 | 443.47 | 1,225.58 | 2,858.33 | 2,822.06 | 2,869.72 | 5,691.78 | 6,164.17 | 34,623.22 |
| 1486 | MARCELINO VENTURA MARTE | M | DIV COMERCIAL LOS REYES | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1487 | CESAR NICOLAS BELLIARD TORIBIO | M | DIV COMERCIAL LOS REYES | SUPERVISOR DE CORTE | Fijo | 59,997.00 | 3,486.07 | 1,721.91 | 4,259.79 | 520.34 | 1,823.91 | 4,253.79 | 14,157.55 | 7,031.89 | 21,189.44 | 9,033.92 | 38,807.56 |
| 1488 | KASSANDRA GABRIELA MARTINEZ ALMONTE | F | DIV COMERCIAL LOS REYES | SECRETARIA | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 6,192.98 | 1,316.69 | 7,509.67 | 3,406.46 | 14,769.33 |
| 1489 | DANNY VALENTIN CASTILLO ALVAREZ | M | DIV COMERCIAL LOS REYES | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1490 | ROSA YDALIA ACOSTA DE PE#A | F | DIV COMERCIAL LOS REYES | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,333.98 | 1,253.99 | 3,587.97 | 3,244.24 | 17,630.03 |
| 1491 | PORFIRIO MIGUEL REYES GOMEZ | M | DIV COMERCIAL LOS REYES | SUPERVISOR BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |
| 1492 | JESUS ANTONIO DURAN TAVAREZ | M | DIV COMERCIAL LOS REYES | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 244.02 | 1,442.10 | 1,686.12 | 3,730.91 | 22,714.88 |

**Preparado por**

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1493 | BRYAN EDUARDO GIL LUNA | M | DIV COMERCIAL LOS REYES | CODIFICADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,259.90 | 1,217.52 | 8,477.42 | 3,149.89 | 12,123.58 |
| 1494 | JUANA IRIS GRULLON LIZARDO | F | DIV COMERCIAL LOS REYES | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 31,518.00 | 00.00 | 904.57 | 2,237.78 | 346.70 | 958.15 | 2,234.63 | 1,891.08 | 1,862.72 | 3,753.80 | 4,819.11 | 27,764.20 |
| 1495 | JOSUAR GUZMAN VALDEZ | M | DIV COMERCIAL LOS REYES | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 1496 | JOEL RODRIGUEZ PEÑA | M | DIV COMERCIAL SAJOMA | ENCARGADO (A) | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 1,673.28 | 8,918.39 | 10,591.67 | 10,116.47 | 57,034.33 |
| 1497 | LISSETTE RODRIGUEZ RODRIGUEZ | F | DIV COMERCIAL SAJOMA | ENCARGADO (A) COMERCIALIZACION | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1498 | RAFAEL RAMON ABREU NU#EZ | M | DIV COMERCIAL SAJOMA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1499 | MILADYS ALTAGRACIA GONZALEZ RODRIGUEZ | F | DIV COMERCIAL SAJOMA | SECRETARIA | Fijo | 36,338.00 | 00.00 | 1,042.90 | 2,580.00 | 399.72 | 1,104.68 | 2,576.36 | 2,442.22 | 2,147.58 | 4,589.80 | 5,556.08 | 31,748.20 |
| 1500 | REBECA ARACENA OLIVO | F | DIV COMERCIAL SAJOMA | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1501 | KARINA TORRES MARTINEZ | F | DIV COMERCIAL SAJOMA | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,636.94 | 1,217.52 | 4,854.46 | 3,149.89 | 15,746.54 |
| 1502 | JAN CARLOS TAVARES OLIVO | M | DIV COMERCIAL SAJOMA | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,525.80 | 1,567.51 | 4,093.31 | 4,055.36 | 22,429.69 |
| 1503 | YOKAIRA RODRIGUEZ GARCIA | F | DIV COMERCIAL SAJOMA | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1504 | ISIDRO ANTONIO SANTANA CERDA | M | DIV COMERCIAL SAJOMA LLENADERO EXTERNO SAJOMA | DESPACHADOR DE AGUA | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 1,788.80 | 1,538.97 | 3,327.77 | 3,981.52 | 22,712.23 |
| 1505 | MARTA DOLORES DIAZ S. de DE DIOS | F | DIV COMERCIAL VILLA GONZALEZ | ENCARGADO (A) | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 3,810.00 | 10,204.73 | 14,014.73 | 10,854.64 | 58,813.27 |
| 1506 | ROBERTO ALCEDO ALVAREZ GONZALEZ | M | DIV COMERCIAL VILLA GONZALEZ | ENCARGADO (A) COMERCIALIZACION | Fijo | 32,960.00 | 00.00 | 945.95 | 2,340.16 | 362.56 | 1,001.98 | 2,336.86 | 5,960.45 | 1,947.93 | 7,908.38 | 5,039.58 | 25,051.62 |
| 1507 | VANESSA DEL CARMEN GARCIA SANTOS | F | DIV COMERCIAL VILLA GONZALEZ | ENCARGADO DE CONTRATO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,591.38 | 1,567.51 | 3,158.89 | 4,055.36 | 23,364.11 |
| 1508 | YUNIO A. DEL C. DE J PE#A DIAZ | M | DIV COMERCIAL VILLA GONZALEZ | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 1509 | CESAR EDUARDO TORIBIO | M | DIV COMERCIAL VILLA GONZALEZ | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,789.96 | 1,217.52 | 5,007.48 | 3,149.89 | 15,593.52 |
| 1510 | MAIRA DEL CARMEN TAVERAS DEL VIDAL | F | DIV COMERCIAL VILLA GONZALEZ | SECRETARIA | Fijo | 29,706.00 | 00.00 | 852.56 | 2,109.13 | 326.77 | 903.06 | 2,106.16 | 3,564.72 | 1,755.62 | 5,320.34 | 4,542.06 | 24,385.66 |
| 1511 | BOLIVAR PAULINO PICHARDO | M | DIV COMERCIAL VILLA GONZALEZ | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1512 | JULIANA PEÑA LOPEZ | F | DIV COMERCIAL VILLA GONZALEZ | SECRETARIA | Fijo | 27,584.00 | 00.00 | 791.66 | 1,958.46 | 303.42 | 838.55 | 1,955.71 | 00.00 | 1,630.21 | 1,630.21 | 4,217.59 | 25,953.79 |
| 1513 | VICTOR GERARDO SANTOS GARCIA | M | DIV COMERCIAL VILLA GONZALEZ | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1514 | VICTORIA TORIBIO MARTE | F | DIV COMERCIAL VILLA GONZALEZ | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1515 | JULIO ALBERTO ESPINAL FERNANDEZ | M | DIV COMERCIAL VILLA GONZALEZ | SUPERVISOR | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 00.00 | 1,400.08 | 1,400.08 | 3,622.20 | 22,289.92 |
| 1516 | ANTONIO CABRERA | M | DIV COMERCIAL VILLA GONZALEZ | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,714.23 | 1,217.52 | 4,931.75 | 3,149.89 | 15,669.25 |
| 1517 | JULIO ANDRES ALVAREZ MARTINEZ | M | DIV COMERCIAL VILLA GONZALEZ | DESPACHADOR DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
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**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1518 | YONEIRIS ALEXIS PEREZ ALMONTE | M | DIV COMERCIAL VILLA GONZALEZ | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,985.27 | 1,217.52 | 9,202.79 | 3,149.89 | 11,398.21 |
| 1519 | JUAN CARLOS URENA GIL | M | DIV COMERCIAL VILLA GONZALEZ LLENADERO EXTERNO VILLA GONZALE | DESPACHADOR DE AGUA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,707.55 | 1,217.52 | 7,925.07 | 3,149.89 | 12,675.93 |
| 1520 | ZULAY FRANCISCA ESPINAL MARTINEZ | F | SECC ATENCION AL CLIENTE LICEY | ENCARGADO CONTRATO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,011.01 | 1,567.51 | 6,578.52 | 4,055.36 | 19,944.48 |
| 1521 | JUAN LUIS PIMENTEL MENDEZ | M | SECC ATENCION AL CLIENTE GURAB | ENC. COMERCIALIZACION | Fijo | 58,568.00 | 2,548.60 | 1,680.90 | 4,158.33 | 520.34 | 1,780.47 | 4,152.47 | 13,051.61 | 6,009.97 | 19,061.58 | 8,831.14 | 39,506.42 |
| 1522 | YENNIA MIGUELINA TAVAREZ VARGAS | F | SECC ATENCION AL CLIENTE GURAB | ENCARGADO CONTRATO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,995.35 | 1,567.51 | 8,562.86 | 4,055.36 | 17,960.14 |
| 1523 | FRANCISCO PAULINO ACEVEDO ROMAN | M | SECC ATENCION AL CLIENTE GURAB | INSPECTOR | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 5,069.68 | 2,176.06 | 7,245.74 | 5,629.78 | 29,574.26 |
| 1524 | PABLO HOGNATIO ZACARIAS ACEVEDO | M | SECC ATENCION AL CLIENTE GURAB | INSPECTOR | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,829.42 | 2,194.50 | 5,023.92 | 5,677.48 | 32,108.08 |
| 1525 | MARIA DOLORES PAULINO LIZ | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 64,345.00 | 3,961.18 | 1,846.70 | 4,568.50 | 520.34 | 1,956.09 | 4,562.06 | 31,376.78 | 7,763.97 | 39,140.75 | 9,650.90 | 25,204.25 |
| 1526 | YINA BISONO DE LEON | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 34,046.00 | 00.00 | 977.12 | 2,417.27 | 374.51 | 1,035.00 | 2,413.86 | 1,715.46 | 2,012.12 | 3,727.58 | 5,205.64 | 30,318.42 |
| 1527 | CAROLINA GUTIERREZ DIAZ | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 34,754.00 | 00.00 | 997.44 | 2,467.53 | 382.29 | 1,056.52 | 2,464.06 | 10,449.24 | 2,053.96 | 12,503.20 | 5,313.88 | 22,250.80 |
| 1528 | RAFAELINA TAVAREZ PEREZ | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1529 | AURA ESMELINA RODRIGUEZ DE GOMEZ | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 1530 | VERKY ALVAREZ LOZANO | F | SECC ATENCION AL CLIENTE GURAB | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 257.50 | 1,521.83 | 1,779.33 | 3,937.18 | 23,970.67 |
| 1531 | PEDRO ANTONIO FERNANDEZ FERNANDEZ | M | SECC ATENCION AL CLIENTE PUNAL | INSPECTOR | Fijo | 62,975.00 | 4,046.47 | 1,807.38 | 4,471.23 | 520.34 | 1,914.44 | 4,464.93 | 2,443.50 | 7,768.29 | 10,211.79 | 9,456.50 | 52,763.21 |
| 1532 | LEONIDES ALTAGRACIA NUÑEZ CANDELARIO | F | SECC ATENCION AL CLIENTE TAMB | ASISTENTE | Fijo | 66,253.00 | 4,320.23 | 1,901.46 | 4,703.96 | 520.34 | 2,014.09 | 4,697.34 | 8,559.90 | 8,235.78 | 16,795.68 | 9,921.64 | 49,457.32 |
| 1533 | MAXIMO JOSE ORTIZ RODRIGUEZ | M | SECC ATENCION AL CLIENTE CIENF | ENC. COMERCIALIZACION | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,248.24 | 1,880.97 | 10,129.21 | 4,866.35 | 21,697.79 |
| 1534 | MARIA JOSEFINA HERNANDEZ LANTIGUA | F | SECC ATENCION AL CLIENTE CIENF | ENCARGADO(A) DE CONTRATO | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 2,599.24 | 2,232.37 | 4,831.61 | 5,677.48 | 32,300.39 |
| 1535 | ELVIA DEL CARMEN BAEZ PEREZ | F | SECC ATENCION AL CLIENTE CIENF | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 53,512.00 | 1,835.03 | 1,535.79 | 3,799.35 | 520.34 | 1,626.76 | 3,794.00 | 26,724.39 | 4,997.58 | 31,721.97 | 8,113.69 | 21,790.03 |
| 1536 | OTILIO GOMEZ PINA | M | SECC ATENCION AL CLIENTE CIENF | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 39,654.00 | 393.81 | 1,138.07 | 2,815.43 | 436.19 | 1,205.48 | 2,811.47 | 21,761.40 | 2,737.36 | 24,498.76 | 6,063.09 | 15,155.24 |
| 1537 | YESSENIA RAMONA MARTINEZ DE LA ROSA | F | SECC ATENCION AL CLIENTE CIENF | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,255.55 | 1,253.99 | 5,509.54 | 3,244.24 | 15,708.46 |
| 1538 | DANIELA PARRA VARGAS | F | SECC ATENCION AL CLIENTE CIENF | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,091.39 | 1,217.52 | 7,308.91 | 3,149.89 | 13,292.09 |
| 1539 | JACOB DAVID ANTONIO BEATO ROSA | M | SECC ATENC AL CLIENT BELLA VIS | INSPECTOR | Fijo | 57,346.00 | 2,987.20 | 1,645.83 | 4,071.57 | 520.34 | 1,743.32 | 4,065.83 | 22,332.02 | 6,376.35 | 28,708.37 | 8,657.74 | 28,637.63 |
| 1540 | FREDDY DEL CARMEN AZCONA GARCIA | M | SECC ATENC AL CLIENT BELLA VIS | INSPECTOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 10,652.95 | 1,379.40 | 12,032.35 | 3,568.69 | 11,307.65 |
| 1541 | SOLANLLY ALTAGRACIA VARGAS REYES | F | SECC ATENC AL CLIENT BELLA VIS | AGENTE DE SERVICIO AL CLIENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,974.81 | 1,880.97 | 10,855.78 | 4,866.35 | 20,971.22 |
| 1542 | CORALI SILVERIO OVALLES | F | SECC ATENC AL CLIENT LOS REYES | ENC. COMERCIALIZACION | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,466.01 | 1,567.51 | 8,033.52 | 4,055.36 | 18,489.48 |

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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1543 | JOSE RAMON DURAN ESTEVEZ | M | SECC ATENC AL CLIENT LOS REYES | ENCARGADO/A CONTRATO | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 11,671.77 | 2,130.56 | 13,802.33 | 5,512.05 | 22,247.67 |
| 1544 | YESIKA ARLIN BATISTA PUNTIER | M | SECC ATENC AL CLIENT LOS REYES | AGENTE SERVICIO AL CLIENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,033.19 | 1,253.99 | 7,287.18 | 3,244.24 | 13,930.82 |
| 1545 | JEAN LUIS GARCIA VARGAS | M | SECC ATENC AL CLIENT LOS REYES | AGENTE SERVICIO AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 1546 | ROBINSON RAFAEL GARCIA GONZALEZ | M | SECC ATENC AL CLIENT LOS REYES | AGENTE SERVICIO AL CLIENTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1547 | NICOLAS RAMOS CORDERO | M | SECC ATENCION AL CLIENT V GONZ | INSPECTOR | Fijo | 46,631.00 | 1,378.51 | 1,338.31 | 3,310.80 | 512.94 | 1,417.58 | 3,306.14 | 24,652.35 | 4,134.40 | 28,786.75 | 7,129.88 | 17,844.25 |
| 1548 | RICHARD RAMON SANTOS | M | SECC MICROMEDICION LICEY | ENCARGADO/A MICROMEDICION | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,011.92 | 1,567.51 | 8,579.43 | 4,055.36 | 17,943.57 |
| 1549 | YASIRYS DEL CARMEN HICIANO TORRES | F | SECC MICROMEDICION LICEY | ASISTENTE MICRO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,250.69 | 1,253.99 | 4,504.68 | 3,244.24 | 16,713.32 |
| 1550 | ROLANDO ANTONIO SANTOS RODRIGUEZ | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 35,001.00 | 00.00 | 1,004.53 | 2,485.07 | 385.01 | 1,064.03 | 2,481.57 | 7,852.32 | 2,068.56 | 9,920.88 | 5,351.65 | 25,080.12 |
| 1551 | JOSE IGNACIO LANTIGUA BURGOS | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 35,001.00 | 00.00 | 1,004.53 | 2,485.07 | 385.01 | 1,064.03 | 2,481.57 | 18,448.70 | 2,068.56 | 20,517.26 | 5,351.65 | 14,483.74 |
| 1552 | JOSE LUIS VARGAS JIMENEZ | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 2,464.78 | 1,619.93 | 4,084.71 | 4,190.99 | 23,325.29 |
| 1553 | DIONICIO DE JESUS FERNANDEZ LOPEZ | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 34,593.00 | 00.00 | 992.82 | 2,456.10 | 380.52 | 1,051.63 | 2,452.64 | 22,279.50 | 2,044.45 | 24,323.95 | 5,289.26 | 10,269.05 |
| 1554 | JUAN ISIDRO PEREZ MINAYA | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 00.00 | 1,695.40 | 1,695.40 | 4,386.25 | 26,991.60 |
| 1555 | LUIS MANUEL CASTILLO LOPEZ | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,615.27 | 1,217.52 | 5,832.79 | 3,149.89 | 14,768.21 |
| 1556 | POLIBIO ANTONIO DE J GABOT CARABALLO | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,354.07 | 1,217.52 | 9,571.59 | 3,149.89 | 11,029.41 |
| 1557 | EDDY ALONZO MENA MENA | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,715.62 | 1,217.52 | 5,933.14 | 3,149.89 | 14,667.86 |
| 1558 | JOSE RAMON RODRIGUEZ POLANCO | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 7,594.34 | 1,442.10 | 9,036.44 | 3,730.91 | 15,364.56 |
| 1559 | JOSE JULIAN RUMALDO HERNANDEZ GOMEZ | M | SECC MICROMEDICION LICEY | SUPERVISOR BRIGADA | Fijo | 57,255.00 | 2,970.08 | 1,643.22 | 4,065.11 | 520.34 | 1,740.55 | 4,059.38 | 12,295.13 | 6,353.85 | 18,648.98 | 8,644.83 | 38,606.02 |
| 1560 | PABLO DE JESUS GARCIA ULLOA | M | SECC MICROMEDICION LICEY | AUXILIAR DE SERVICIOS | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 00.00 | 2,138.65 | 2,138.65 | 5,533.00 | 34,048.35 |
| 1561 | WILKINS JOSE BATISTA PERALTA | M | SECC MICROMEDICION LICEY | INSPECTOR | Fijo | 48,404.00 | 1,628.75 | 1,389.19 | 3,436.68 | 520.34 | 1,471.48 | 3,431.84 | 14,067.70 | 4,489.42 | 18,557.12 | 7,388.86 | 29,846.88 |
| 1562 | WENDY RAFAEL ARIAS SANTOS | M | SECC MICROMEDICION LICEY | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,773.51 | 1,567.51 | 7,341.02 | 4,055.36 | 19,181.98 |
| 1563 | JEAN CARLOS ESPAUL VASQUEZ MARCELINO | M | SECC MICROMEDICION LICEY | SUPERVISOR BRIGADA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 8,269.31 | 1,379.40 | 9,648.71 | 3,568.69 | 13,691.29 |
| 1564 | ESTERLYN RAUL MIRANDA TAVAREZ | M | SECC MICROMEDICION LICEY | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,805.89 | 1,217.52 | 6,023.41 | 3,149.89 | 14,577.59 |
| 1565 | YENELSY DEL CARMEN SEVERINO | F | SECC MICROMEDICION LICEY | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1566 | ALBERTO MANUEL SANTOS SANTOS | M | SECC MICROMEDICION LICEY | SUPERVISOR BRIGADA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1567 | FEDERICO DE JESUS ALBA SANTIAGO | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,097.45 | 1,217.52 | 4,314.97 | 3,149.89 | 16,286.03 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1568 | JOSE RAFAEL MENDOZA PAULINO | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,597.89 | 1,217.52 | 6,815.41 | 3,149.89 | 13,785.59 |
| 1569 | JORGE JOSE PENA ACEVEDO | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1570 | MELVIN JOSE RODRIGUEZ CORNIEL | M | SECC MICROMEDICION LICEY | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,612.14 | 1,217.52 | 2,829.66 | 3,149.89 | 17,771.34 |
| 1571 | FRANCISCO JAVIER CRUCETA | M | SECC MICROMEDICION LICEY | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1572 | JULIAN ANTONIO ALMONTE RODRIGUEZ | M | SECC MICROMEDICION GURABO | ENCARGADO (A) MICROMEDICION | Fijo | 70,105.00 | 4,702.01 | 2,012.01 | 4,977.46 | 520.34 | 2,131.19 | 4,970.44 | 18,132.58 | 8,845.21 | 26,977.79 | 10,468.24 | 43,127.21 |
| 1573 | OSVALDO ANTONIO DURAN ABREU | M | SECC MICROMEDICION GURABO | ASISTENTE MICRO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,340.82 | 1,253.99 | 5,594.81 | 3,244.24 | 15,623.19 |
| 1574 | JOSE MARIA TAVAREZ DOMINGUEZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 44,032.00 | 1,011.70 | 1,263.72 | 3,126.27 | 484.35 | 1,338.57 | 3,121.87 | 00.00 | 3,613.99 | 3,613.99 | 6,732.49 | 40,418.01 |
| 1575 | ANDRES ANTONIO ALMONTE MARTE | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 31,692.00 | 00.00 | 909.56 | 2,250.13 | 348.61 | 963.44 | 2,246.96 | 10,380.24 | 1,873.00 | 12,253.24 | 4,845.70 | 19,438.76 |
| 1576 | JULIO RAFAEL MENDEZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 29,232.00 | 00.00 | 838.96 | 2,075.47 | 321.55 | 888.65 | 2,072.55 | 5,250.17 | 1,727.61 | 6,977.78 | 4,469.57 | 22,254.22 |
| 1577 | RAFAEL ANTONIO SANCHEZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 37,857.00 | 140.19 | 1,086.50 | 2,687.85 | 416.43 | 1,150.85 | 2,684.06 | 5,976.52 | 2,377.54 | 8,354.06 | 5,788.34 | 29,502.94 |
| 1578 | JUAN ALEJO PEREZ TAVAREZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 00.00 | 1,619.93 | 1,619.93 | 4,190.99 | 25,790.07 |
| 1579 | CARLOS JOSE ALMONTE ALMONTE | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 8,850.62 | 1,538.97 | 10,389.59 | 3,981.52 | 15,650.41 |
| 1580 | JOSE ANDRES GOMEZ BETEMIT | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1581 | EMILIO RAMON HERNANDEZ PEREZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1582 | PABLO VARGAS ROJAS | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 23,793.00 | 00.00 | 682.86 | 1,689.30 | 261.72 | 723.31 | 1,686.92 | 00.00 | 1,406.17 | 1,406.17 | 3,637.94 | 22,386.83 |
| 1583 | ROQUE PASTOR BALDOME DIAZ PEREZ | M | SECC MICROMEDICION GURABO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1584 | VIRGILIO DE JESUS DE LA CRUZ HERRERA | M | SECC MICROMEDICION GURABO | INSPECTOR | Fijo | 50,862.00 | 1,975.65 | 1,459.74 | 3,611.20 | 520.34 | 1,546.20 | 3,606.12 | 6,080.87 | 4,981.59 | 11,062.46 | 7,737.66 | 39,799.54 |
| 1585 | LUIS MANUEL SUSAÑA | M | SECC MICROMEDICION GURABO | INSPECTOR | Fijo | 45,833.00 | 1,265.89 | 1,315.41 | 3,254.14 | 504.16 | 1,393.32 | 3,249.56 | 00.00 | 3,974.62 | 3,974.62 | 7,007.86 | 41,858.38 |
| 1586 | ORLANDO NICOLAS SANCHEZ | M | SECC MICROMEDICION GURABO | SUPERVISOR BRIGADA | Fijo | 42,769.00 | 833.45 | 1,227.47 | 3,036.60 | 470.46 | 1,300.18 | 3,032.32 | 00.00 | 3,361.10 | 3,361.10 | 6,539.38 | 39,407.90 |
| 1587 | JUAN ALBERTO RODRIGUEZ CRUZ | M | SECC MICROMEDICION GURABO | SUPERVISOR DE CORTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1588 | LENIN MANUEL PAYANO DIAZ | M | SECC MICROMEDICION GURABO | SUPERVISOR BRIGADA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1589 | MIGUEL ANTONIO DIAZ PEREZ | M | SECC MICROMEDICION GURABO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,614.92 | 1,217.52 | 5,832.44 | 3,149.89 | 14,768.56 |
| 1590 | JUAN DE DIOS SANTANA | M | SECC MICROMEDICION GURABO | INSPECTOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,715.46 | 1,567.51 | 3,282.97 | 4,055.36 | 23,240.03 |
| 1591 | ALBERTO ANTONIO PEREZ VALERIO | M | SECC MICROMEDICION GURABO | SUPERVISOR BRIGADA | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 11,591.11 | 2,194.50 | 13,785.61 | 5,677.48 | 23,346.39 |
| 1592 | ORLYN ANTONIO TAVAREZ RODRIGUEZ | M | SECC MICROMEDICION GURABO | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
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Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1593 | ANTONIO ABACUB BETANCES DIAZ | M | SECC MICROMEDICION GURABO | SUPERVISOR DE CORTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 1594 | FERNANDO SILFREDO CRISOSTOMO URENA | M | SECC MICROMEDICION GURABO | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,060.92 | 1,567.51 | 2,628.43 | 4,055.36 | 23,894.57 |
| 1595 | RAMON ALCIDES MARTINEZ MARTINEZ | M | SECC MICROMEDICION GURABO | CHOFER | Fijo | 29,260.00 | 00.00 | 839.76 | 2,077.46 | 321.86 | 889.50 | 2,074.53 | 4,277.78 | 1,729.26 | 6,007.04 | 4,473.85 | 23,252.96 |
| 1596 | MARIANO DE JESUS PUELLO INOA | M | SECC MICROMEDICION GURABO | AYDTE PLOMERO | Fijo | 25,344.00 | 00.00 | 727.37 | 1,799.42 | 278.78 | 770.46 | 1,796.89 | 19,534.43 | 1,497.83 | 21,032.26 | 3,875.09 | 4,311.74 |
| 1597 | BERNABEL LOPEZ | M | SECC MICROMEDICION GURABO | CHOFER | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1598 | EDWIN RAFAEL GARCIA RODRIGUEZ | M | SECC MICROMEDICION PUNAL | ASISTENTE MICRO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 3,485.88 | 1,695.40 | 5,181.28 | 4,386.25 | 23,505.72 |
| 1599 | YASMIN RAFAELA ROSARIO GONZALEZ | F | SECC MICROMEDICION PUNAL | ASISTENTE MICRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,988.53 | 1,567.51 | 10,556.04 | 4,055.36 | 15,966.96 |
| 1600 | DIONISIO CRUZ | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 39,895.00 | 170.51 | 1,144.99 | 2,832.55 | 438.85 | 1,212.81 | 2,828.56 | 3,005.50 | 2,528.31 | 5,533.81 | 6,099.96 | 34,361.19 |
| 1601 | JOSE EVARISTO CRUZ | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 10,655.33 | 2,023.53 | 12,678.86 | 5,235.15 | 21,560.14 |
| 1602 | JUAN FELIX ARIAS PEREZ | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 6,289.94 | 1,947.40 | 8,237.34 | 5,038.21 | 24,713.66 |
| 1603 | MILTON CASIMIRO FERNANDEZ UREÑA | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 31,974.00 | 00.00 | 917.65 | 2,270.15 | 351.71 | 972.01 | 2,266.96 | 4,680.36 | 1,889.66 | 6,570.02 | 4,888.82 | 25,403.98 |
| 1604 | DIONICIO ALBERTO GARCIA | M | SECC MICROMEDICION PUNAL | ALBAÑIL | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 573.74 | 1,695.40 | 2,269.14 | 4,386.25 | 26,417.86 |
| 1605 | ALBERTO ESTRELLA | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 29,232.00 | 00.00 | 838.96 | 2,075.47 | 321.55 | 888.65 | 2,072.55 | 584.64 | 1,727.61 | 2,312.25 | 4,469.57 | 26,919.75 |
| 1606 | RUDDY DE JESUS MARTINEZ MENDEZ | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 7,091.54 | 1,537.30 | 8,628.84 | 3,977.23 | 17,383.16 |
| 1607 | SALVADOR AUGUSTO MATEO COLON | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1608 | FELIX ANTONIO CASTILLO CASTILLO | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 443.24 | 1,309.77 | 1,753.01 | 3,388.57 | 20,408.99 |
| 1609 | GEOVANNY ANTONIO CAPELLAN MARTE | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,542.10 | 1,217.52 | 7,759.62 | 3,149.89 | 12,841.38 |
| 1610 | WINSTON HILARIO VARGAS PLACENCIO | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1611 | DAGIAN ROSARIO CEPEDA | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,127.48 | 1,217.52 | 3,345.00 | 3,149.89 | 17,256.00 |
| 1612 | LUIS MANUEL ROSA | M | SECC MICROMEDICION PUNAL | ALBAÑIL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1613 | JORGE RAFAEL CASTILLO CASTILLO | M | SECC MICROMEDICION PUNAL | ALBAÑIL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1614 | DOMINGO ANTONIO TAVAREZ REYES | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 962.02 | 1,217.52 | 2,179.54 | 3,149.89 | 18,421.46 |
| 1615 | ALEXANDER ANTONIO ROMERO PORTORREAL | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1616 | DOMINGO JIMINIAN OZORIA | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,222.17 | 1,217.52 | 4,439.69 | 3,149.89 | 16,161.31 |
| 1617 | LEONIDAS RAMON CASTILLO GIL | M | SECC MICROMEDICION PUNAL | INSPECTOR | Fijo | 29,920.00 | 00.00 | 858.70 | 2,124.32 | 329.12 | 909.57 | 2,121.33 | 5,428.09 | 1,768.27 | 7,196.36 | 4,574.77 | 22,723.64 |

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**Aprobado por**

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1618 | PABLO ORDENAR DE JS RODRIGUEZ ALVAREZ | M | SECC MICROMEDICION PUNAL | SUPERVISOR BRIGADA | Fijo | 35,326.00 | 00.00 | 1,013.86 | 2,508.15 | 388.59 | 1,073.91 | 2,504.61 | 2,173.32 | 2,087.77 | 4,261.09 | 5,401.35 | 31,064.91 |
| 1619 | JOSE RAFAEL ESTRELLA FILPO | M | SECC MICROMEDICION PUNAL | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1620 | EDUARDO JOSE PIMENTEL ALMONTE | M | SECC MICROMEDICION PUNAL | SUPERVISOR BRIGADA | Fijo | 27,000.00 | 00.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 6,720.92 | 1,595.70 | 8,316.62 | 4,128.30 | 18,683.38 |
| 1621 | MANUEL ANTONIO BERNABEL | M | SECC MICROMEDICION PUNAL | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1622 | SANDY VASQUEZ CEPEDA | M | SECC MICROMEDICION PUNAL | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 735.02 | 1,217.52 | 1,952.54 | 3,149.89 | 18,648.46 |
| 1623 | JESUS GERARDO DIAZ ORTEGA | M | SECC MICROMEDICION PUNAL | SUPERVISOR BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,090.00 | 1,521.83 | 4,611.83 | 3,937.18 | 21,138.17 |
| 1624 | EDWAN RAFAEL VASQUEZ GUZMAN | M | SECC MICROMEDICION PUNAL | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1625 | RAFAEL FRANCISCO | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 5,656.08 | 1,769.58 | 7,425.66 | 4,578.13 | 22,516.34 |
| 1626 | DAVID LANTIGUA GARCIA | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |
| 1627 | JOSE ELIGIO BORGES | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 1628 | BOLIVAR ANTONIO GARCIA ESTRELLA | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1629 | RONNY ANTONIO PENA FERNANDEZ | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,472.12 | 1,217.52 | 3,689.64 | 3,149.89 | 16,911.36 |
| 1630 | WILLIAM HARNERFI RAMOS BETANCES | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 18,818.00 |
| 1631 | JOSE ELIADEL GERMOSEN MORALES | M | SECC MICROMEDICION TAMBORIL | ENCARGADO (A) MICROMEDICION | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 8,437.34 | 2,232.37 | 10,669.71 | 5,677.48 | 26,462.29 |
| 1632 | MAXIMO DE JESUS RODRIGUEZ MARTINEZ | M | SECC MICROMEDICION TAMBORIL | ASISTENTE MICROMEDICION | Fijo | 49,194.00 | 1,740.24 | 1,411.87 | 3,492.77 | 520.34 | 1,495.50 | 3,487.85 | 21,333.48 | 4,647.61 | 25,981.09 | 7,500.96 | 23,212.91 |
| 1633 | RAMON EDUARDO POLANCO CRUZ | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 4,579.46 | 1,543.69 | 6,123.15 | 3,993.75 | 19,996.85 |
| 1634 | RAMON GENARO ROSARIO PEREZ | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 24,053.91 |
| 1635 | ANTOLIN DE JESUS SANCHEZ CRUZ | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1636 | LEONCIO OCTACIANO PERALTA REYNOSO | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,438.96 | 1,217.52 | 6,656.48 | 3,149.89 | 13,944.52 |
| 1637 | RAFAEL YGNACIO NU#EZ LEDESMA | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1638 | LUIS CAPELLAN | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1639 | MIGUEL GUARIONEX RODRIGUEZ DE PE#A | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,015.07 | 1,217.52 | 6,232.59 | 3,149.89 | 14,368.41 |
| 1640 | YAHAIRO DE JESUS MARTINEZ RODRIGUEZ | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1641 | LORENZO RIVAS PICHARDO | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1642 | JUAN ARMANDO MENA CAPELLAN | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |

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**Revisado por**

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1643 | VICTOR JOSE FLORES INFANTE | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1644 | FERNANDO PADILLA ALVAREZ | M | SECC MICROMEDICION TAMBORIL | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1645 | CARLOS MANUEL PICHARDO REMIGIO | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | Fijo | 35,817.00 | 00.00 | 1,027.95 | 2,543.01 | 393.99 | 1,088.84 | 2,539.43 | 716.34 | 2,116.79 | 2,833.13 | 5,476.43 | 32,983.87 |
| 1646 | FAUSTO ANTONIO MENA PEREZ | M | SECC MICROMEDICION TAMBORIL | AUXILIAR DE MICROMEDICION | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 723.74 | 2,138.65 | 2,862.39 | 5,533.00 | 33,324.61 |
| 1647 | JOSE ANTONIO MORALES | M | SECC MICROMEDICION TAMBORIL | INSPECTOR | Fijo | 35,874.00 | 00.00 | 1,029.58 | 2,547.05 | 394.61 | 1,090.57 | 2,543.47 | 717.48 | 2,120.15 | 2,837.63 | 5,485.13 | 33,036.37 |
| 1648 | ROBERTO RAFAEL RODRIGUEZ PAULINO | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 4,501.72 | 1,538.97 | 6,040.69 | 3,981.52 | 19,999.31 |
| 1649 | PEDRO ANTONIO VENTURA DIAZ | M | SECC MICROMEDICION TAMBORIL | INSPECTOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1650 | JUAN GABRIEL ABREU CARABALLO | M | SECC MICROMEDICION TAMBORIL | INSPECTOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1651 | PASCUAL DE JESUS LIZARDO | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,715.46 | 1,567.51 | 3,282.97 | 4,055.36 | 23,240.03 |
| 1652 | RAFAEL ANTONIO RIVERA REYES | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 00.00 | 1,504.80 | 1,504.80 | 3,893.14 | 23,957.20 |
| 1653 | JUAN HUMBERTO SANCHEZ POLANCO | M | SECC MICROMEDICION TAMBORIL | AYDTE PLOMERO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 5,271.42 | 1,502.21 | 6,773.63 | 3,886.42 | 18,644.37 |
| 1654 | BRINIO DE JESUS CEPEDA RODRIGUEZ | M | SECC MICROMEDICION CIENFUEGO | ENCARGADO (A) MICROMEDICION | Fijo | 41,200.00 | 97.37 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 3,430.92 | 2,532.29 | 5,963.21 | 6,299.48 | 35,236.79 |
| 1655 | FRANCISCO JOSE VALERIO FERNANDEZ | M | SECC MICROMEDICION CIENFUEGO | ASISTENTE MICRO | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 8,284.32 | 2,176.06 | 10,460.38 | 5,629.78 | 26,359.62 |
| 1656 | CLAUDIO JACOBO MALDONADO GOMEZ | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 48,704.00 | 1,671.09 | 1,397.80 | 3,457.98 | 520.34 | 1,480.60 | 3,453.11 | 16,738.17 | 4,549.49 | 21,287.66 | 7,431.43 | 27,416.34 |
| 1657 | MIGUEL ANGEL DE LA ROSA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 34,920.00 | 00.00 | 1,002.20 | 2,479.32 | 384.12 | 1,061.57 | 2,475.83 | 25,161.43 | 2,063.77 | 27,225.20 | 5,339.27 | 7,694.80 |
| 1658 | FAUSTO GARCIA TEJADA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 10,645.62 | 1,947.40 | 12,593.02 | 5,038.21 | 20,357.98 |
| 1659 | ERNESTO ATONIO ADAMES | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 32,758.00 | 00.00 | 940.15 | 2,325.82 | 360.34 | 995.84 | 2,322.54 | 14,335.82 | 1,935.99 | 16,271.81 | 5,008.70 | 16,486.19 |
| 1660 | RAMONSITO MARTINEZ BAUTISTA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,151.57 | 1,217.52 | 10,369.09 | 3,149.89 | 10,231.91 |
| 1661 | MANUEL GARCIA RODRIGUEZ | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1662 | MANOLO DE LA CRUZ CRUZ GUZMAN | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,976.58 | 1,217.52 | 6,194.10 | 3,149.89 | 14,406.90 |
| 1663 | CARLOS GENARO CRUCET MINAYA | M | SECC MICROMEDICION CIENFUEGO | ALBAÑIL | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 16,087.32 |
| 1664 | JOSE ELIAZER TEJADA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,599.48 | 1,217.52 | 5,817.00 | 3,149.89 | 14,784.00 |
| 1665 | GERMAN DANILO CRUZ GARCIA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 1,812.80 | 1,339.20 | 3,152.00 | 3,464.71 | 19,508.00 |
| 1666 | MARCELO LOPEZ LAMI | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1667 | WARDYS YASSER JIMENEZ PE#A | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1668 | JUNIOR ADALBERTO RODRIGUEZ RODRIGUEZ | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 226.60 | 1,339.20 | 1,565.80 | 3,464.71 | 21,094.20 |
| 1669 | LEWIS HUMBERTO BAUTISTA HERRERA | M | SECC MICROMEDICION CIENFUEGO | SUPERVISOR BRIGADA | Fijo | 52,314.00 | 1,923.26 | 1,501.41 | 3,714.29 | 520.34 | 1,590.35 | 3,709.06 | 34,812.19 | 5,015.02 | 39,827.21 | 7,943.69 | 12,486.79 |
| 1670 | RICHARD ARGENIS VERAS FERNANDEZ | M | SECC MICROMEDICION CIENFUEGO | SUPERVISOR BRIGADA | Fijo | 42,421.00 | 269.70 | 1,217.48 | 3,011.89 | 466.63 | 1,289.60 | 3,007.65 | 20,082.81 | 2,776.78 | 22,859.59 | 6,486.17 | 19,561.41 |
| 1671 | FRANK CARLOS NUNEZ BAEZ | M | SECC MICROMEDICION CIENFUEGO | AUXILIAR DE MICROMEDICION | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 6,670.04 | 1,442.10 | 8,112.14 | 3,730.91 | 16,288.86 |
| 1672 | PEDRO YODALY HENRIQUEZ ARACENA | M | SECC MICROMEDICION CIENFUEGO | SUPERVISOR BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,666.49 | 1,521.83 | 5,188.32 | 3,937.18 | 20,561.68 |
| 1673 | MARINO MORONTA | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 11,008.02 | 1,619.93 | 12,627.95 | 4,190.99 | 14,782.05 |
| 1674 | VICTOR MANUEL DIAZ MARTINEZ | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 17,851.91 | 1,619.57 | 19,471.48 | 4,190.06 | 7,932.52 |
| 1675 | VICTOR MANUEL PASCUAL FERMIN | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 23,709.30 | 1,537.30 | 25,246.60 | 3,977.23 | 1,026.04 |
| 1676 | ALBERTO ENRIQUE RODRIGUEZ OTTENWALDE | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 22,385.00 | 00.00 | 642.45 | 1,589.34 | 246.24 | 680.50 | 1,587.10 | 00.00 | 1,322.95 | 1,322.95 | 3,422.68 | 21,062.05 |
| 1677 | JOSELITO PIÑA ALGUILERA | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1678 | JEAN CARLOS OSORIA | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 756.02 | 1,217.52 | 1,973.54 | 3,149.89 | 18,627.46 |
| 1679 | ZACARIA JIMENEZ DIAZ | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |
| 1680 | SANTIAGO CONFESOR MENDEZ CABRERA | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,828.68 | 1,217.52 | 3,046.20 | 3,149.89 | 17,554.80 |
| 1681 | ALEXIS MANUEL TAVAREZ PERALTA | M | SECC MICROMEDICION CIENFUEGO | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,553.60 | 1,217.52 | 5,771.12 | 3,149.89 | 14,829.88 |
| 1682 | JACINTO CONFESOR JORGE GARCIA | M | SECC MICROMEDICION CIENFUEGO | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1683 | JUAN CONFESOR RODRIGUEZ MARTE | M | SECC MICROMEDICION CIENFUEGO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1684 | LISANDRO MARCELO GUTIERREZ DURAN | M | SECC MICROMEDICION BELLA VISTA | ENCARGADO/A MICROMEDICION | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 318.28 | 1,880.97 | 2,199.25 | 4,866.35 | 29,627.75 |
| 1685 | JUAN JOSE MARTINEZ | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 46,697.00 | 1,387.83 | 1,340.20 | 3,315.49 | 513.67 | 1,419.59 | 3,310.82 | 26,968.52 | 4,147.62 | 31,116.14 | 7,139.98 | 15,580.86 |
| 1686 | NICOLAS DE JESUS ORTIZ ROSARIO | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 35,979.00 | 00.00 | 1,032.60 | 2,554.51 | 395.77 | 1,093.76 | 2,550.91 | 22,928.89 | 2,126.36 | 25,055.25 | 5,501.19 | 10,923.75 |
| 1687 | CESAR EDUARDO BALBUENA | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 20,335.61 | 2,138.65 | 22,474.26 | 5,533.00 | 13,712.74 |
| 1688 | PEDRO LOPEZ | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 3,027.96 | 1,988.36 | 5,016.32 | 5,144.16 | 28,627.68 |
| 1689 | ERASMO RAFAEL RODRIGUEZ | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 33,369.00 | 00.00 | 957.69 | 2,369.20 | 367.06 | 1,014.42 | 2,365.86 | 16,992.38 | 1,972.11 | 18,964.49 | 5,102.12 | 14,404.51 |
| 1690 | FELIX PERALTA TORRES | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 27,534.00 | 00.00 | 790.23 | 1,954.91 | 302.87 | 837.03 | 1,952.16 | 17,378.68 | 1,627.26 | 19,005.94 | 4,209.94 | 8,528.06 |
| 1691 | CARLOS ANTONIO DE LEON CRUZ | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,834.37 | 1,217.52 | 13,051.89 | 3,149.89 | 7,549.11 |
| 1692 | LEN EXEQUIEL LUNA VARGAS | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,805.35 | 1,217.52 | 7,022.87 | 3,149.89 | 13,578.13 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1693 | ANDERSON BIENVENIDO PARRA ROSARIO | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,066.71 | 1,217.52 | 5,284.23 | 3,149.89 | 15,316.77 |
| 1694 | MARIO ANTONIO PAULINO CANELA | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 1695 | JOSE MIGUEL ANTONIO BUENO | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1696 | FAUSTO REYES INOA | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,308.36 | 1,217.52 | 8,525.88 | 3,149.89 | 12,075.12 |
| 1697 | HENRY ANTONIO CANDELARIO PERALTA | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1698 | NELSON PARRA ALVAREZ | M | SECC MICROMEDICION BELLA VISTA | SUPERVISOR BRIGADA | Fijo | 42,393.00 | 780.38 | 1,216.68 | 3,009.90 | 466.32 | 1,288.75 | 3,005.66 | 27,711.31 | 3,285.81 | 30,997.12 | 6,481.88 | 11,395.88 |
| 1699 | JOSE ADRIANO SANTOS REYNOSO | M | SECC MICROMEDICION BELLA VISTA | AUXILIAR DE MICROMEDICION | Fijo | 34,067.00 | 00.00 | 977.72 | 2,418.76 | 374.74 | 1,035.64 | 2,415.35 | 00.00 | 2,013.36 | 2,013.36 | 5,208.85 | 32,053.64 |
| 1700 | JOSE ANTONIO MORA | M | SECC MICROMEDICION BELLA VISTA | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,694.26 | 1,567.51 | 7,261.77 | 4,055.36 | 19,261.23 |
| 1701 | PATRICIO SURIEL | M | SECC MICROMEDICION BELLA VISTA | AUXILIAR DE MICROMEDICION | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,494.49 | 1,253.99 | 6,748.48 | 3,244.24 | 14,469.52 |
| 1702 | DANIEL DE JESUS RAPOSO LUZON | M | SECC MICROMEDICION BELLA VISTA | SUPERVISOR BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,351.17 | 1,521.83 | 7,873.00 | 3,937.18 | 17,877.00 |
| 1703 | TEODORO PRUDENCIO CONTRERA CABRAL | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,870.93 | 1,619.93 | 5,490.86 | 4,190.99 | 21,919.14 |
| 1704 | FLORENTINO GARCIA | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 33,400.00 | 00.00 | 958.58 | 2,371.40 | 367.40 | 1,015.36 | 2,368.06 | 26,854.34 | 1,973.94 | 28,828.28 | 5,106.86 | 4,571.72 |
| 1705 | MARINO JIMENEZ | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 29,232.00 | 00.00 | 838.96 | 2,075.47 | 321.55 | 888.65 | 2,072.55 | 13,092.98 | 1,727.61 | 14,820.59 | 4,469.57 | 14,411.41 |
| 1706 | DIEGO SAUL LOPEZ INOA | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 16,256.82 | 1,437.78 | 17,694.60 | 3,719.76 | 6,633.40 |
| 1707 | ANTONIO RODRIGUEZ CABRAL | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,011.83 | 1,217.52 | 6,229.35 | 3,149.89 | 14,371.65 |
| 1708 | YEURY RODRIGUEZ MORA | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,259.00 | 1,217.52 | 10,476.52 | 3,149.89 | 10,124.48 |
| 1709 | BRUNO ANTONIO GARCIA TAVAREZ | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,142.08 | 1,217.52 | 12,359.60 | 3,149.89 | 8,241.40 |
| 1710 | CEFERINO RODRIGUEZ | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 852.02 | 1,217.52 | 2,069.54 | 3,149.89 | 18,531.46 |
| 1711 | MANUEL ANTONIO GOMEZ MOYA | M | SECC MICROMEDICION LOS REYES | ENCARGADO/A MICROMEDICION | Fijo | 26,307.00 | 00.00 | 755.01 | 1,867.80 | 289.38 | 799.73 | 1,865.17 | 6,192.61 | 1,554.74 | 7,747.35 | 4,022.35 | 18,559.65 |
| 1712 | JIOMY ISMAEL JIMENEZ SANTOS | M | SECC MICROMEDICION LOS REYES | ASISTENTE MICRO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 878.02 | 1,442.10 | 2,320.12 | 3,730.91 | 22,080.88 |
| 1713 | DIOGENES ALEXIS MARTINEZ CRUZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 63,256.00 | 4,099.34 | 1,815.45 | 4,491.18 | 520.34 | 1,922.98 | 4,484.85 | 44,877.35 | 7,837.77 | 52,715.12 | 9,496.37 | 10,540.88 |
| 1714 | FERMIN OCTAVIO TAVAREZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 23,307.47 | 4,254.54 | 27,562.01 | 7,221.62 | 19,668.99 |
| 1715 | ROBERTO PICHARDO PEÑA | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 32,681.00 | 00.00 | 937.94 | 2,320.35 | 359.49 | 993.50 | 2,317.08 | 18,121.05 | 1,931.44 | 20,052.49 | 4,996.92 | 12,628.51 |
| 1716 | HIPOLITO SANTO NUÑEZ TAVERA | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 11,097.07 | 1,619.93 | 12,717.00 | 4,190.99 | 14,693.00 |
| 1717 | JOSE DEL CARMEN NUÑEZ ALVAREZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 30,533.00 | 00.00 | 876.30 | 2,167.84 | 335.86 | 928.20 | 2,164.79 | 4,534.08 | 1,804.50 | 6,338.58 | 4,668.49 | 24,194.42 |

**Preparado por**

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Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1718 | FELIX TORIBIO LUNA | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,868.97 | 1,217.52 | 8,086.49 | 3,149.89 | 12,514.51 |
| 1719 | NICOLAS APONTE CRUZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,624.27 | 1,217.52 | 12,841.79 | 3,149.89 | 7,759.21 |
| 1720 | MANUEL ANTONIO PICHARDO | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |
| 1721 | VICTOR RAFAEL NUNEZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,220.04 | 1,442.10 | 2,662.14 | 3,730.91 | 21,738.86 |
| 1722 | JHOEL COLON RAMOS | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,411.26 | 1,253.99 | 3,665.25 | 3,244.24 | 17,552.75 |
| 1723 | CIRILO MARTINEZ | M | SECC MICROMEDICION LOS REYES | SUPERVISOR BRIGADA | Fijo | 45,833.00 | 1,265.89 | 1,315.41 | 3,254.14 | 504.16 | 1,393.32 | 3,249.56 | 916.66 | 3,974.62 | 4,891.28 | 7,007.86 | 40,941.72 |
| 1724 | JUAN MIGUEL RODRIGUEZ MARTINEZ | M | SECC MICROMEDICION LOS REYES | SUPERVISOR BRIGADA | Fijo | 49,611.00 | 1,799.09 | 1,423.84 | 3,522.38 | 520.34 | 1,508.17 | 3,517.42 | 24,604.49 | 4,731.10 | 29,335.59 | 7,560.14 | 20,275.41 |
| 1725 | HECTOR RAFAEL TEJADA JIMENEZ | M | SECC MICROMEDICION LOS REYES | AUXILIAR DE MICROMEDICION | Fijo | 42,027.00 | 728.73 | 1,206.17 | 2,983.92 | 462.30 | 1,277.62 | 2,979.71 | 23,471.95 | 3,212.52 | 26,684.47 | 6,425.93 | 15,342.53 |
| 1726 | RAIMUNDO AQUILES PEREZ SOSA | M | SECC MICROMEDICION LOS REYES | SUPERVISOR BRIGADA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 21,727.20 |
| 1727 | ANTONIO SOSA LOPEZ | M | SECC MICROMEDICION LOS REYES | SUPERVISOR BRIGADA | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 5,921.12 | 1,504.80 | 7,425.92 | 3,893.14 | 18,036.08 |
| 1728 | RAMON HERNANDEZ RODRIGUEZ | M | SECC MICROMEDICION LOS REYES | SUPERVISOR BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,555.09 | 1,567.51 | 6,122.60 | 4,055.36 | 20,400.40 |
| 1729 | ELIAS ANTONIO COLON SANTOS | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 33,686.00 | 00.00 | 966.79 | 2,391.71 | 370.55 | 1,024.05 | 2,388.34 | 15,779.95 | 1,990.84 | 17,770.79 | 5,150.60 | 15,915.21 |
| 1730 | FRANCISCO ANTONIO SALAS DE AZA | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 11,029.26 | 1,724.83 | 12,754.09 | 4,462.40 | 16,430.91 |
| 1731 | GERSON MIGUEL PEREZ CASTILLO | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 17,385.30 | 1,537.30 | 18,922.60 | 3,977.23 | 7,089.40 |
| 1732 | FELIX ANTONIO ABREU ALONZO | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,942.14 | 1,217.52 | 8,159.66 | 3,149.89 | 12,441.34 |
| 1733 | ESMERDO FRANCISCO ALVAREZ JIMENEZ | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1734 | ALEXANDER RADHAMES MARTINEZ ALMONTE | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 1735 | MARTIN ALEXANDER ESTEVEZ CRUZ | M | SECC MICROMEDICION SAJOMA | ENCARGADO(A) MICROMEDICION | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 1736 | ROBERT CHANIEL ZAPATA FERNANDEZ | M | SECC MICROMEDICION SAJOMA | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1737 | EUSEBIO ANTONIO ESPINAL PENA | M | SECC MICROMEDICION SAJOMA | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |
| 1738 | TEOFILO ANTONIO MARTINEZ TORRES | M | SECC MICROMEDICION SAJOMA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1739 | JORDANIS RAFAEL AGRAMONTE RODRIGUEZ | M | SECC MICROMEDICION SAJOMA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1740 | JOSE AMBIORIX REYES ULTADO | M | SECC MICROMEDICION SAJOMA | INSPECTOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 00.00 | 1,379.40 | 1,379.40 | 3,568.69 | 21,960.60 |
| 1741 | GEORGE LUIS RODRIGUEZ GORIS | M | SECC MICROMEDICION SAJOMA | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1742 | PERCIO SALAS | M | SECC MICROMEDICION V GONZALEZ | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 1,644.60 | 1,619.93 | 3,264.53 | 4,190.99 | 24,145.47 |

**Preparado por**

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**Aprobado por**

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1743 | PEDRO LUIS AMARO PEÑA | M | SECC MICROMEDICION V GONZALEZ | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,175.44 | 1,217.52 | 9,392.96 | 3,149.89 | 11,208.04 |
| 1744 | PEDRO FRANCISCO TORIBIO | M | SECC MICROMEDICION V GONZALEZ | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1745 | LUIS HIRALDO | M | SECC GESTION DE COBROS GURABO | ENCARGADO/A | Fijo | 57,255.00 | 2,626.98 | 1,643.22 | 4,065.11 | 520.34 | 1,740.55 | 4,059.38 | 12,092.68 | 6,010.75 | 18,103.43 | 8,644.83 | 39,151.57 |
| 1746 | MARY ADELAIDA MENCIA PAULINO | F | SECC GESTION DE COBROS GURABO | ASISTENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 9,277.06 | 1,253.99 | 10,531.05 | 3,244.24 | 10,686.95 |
| 1747 | ABRAHAM DE JESUS TAVAREZ DOMINGUEZ | M | SECC GESTION DE COBROS GURABO | SUPERVISOR DE BRIGADA | Fijo | 46,673.00 | 1,384.44 | 1,339.52 | 3,313.78 | 513.40 | 1,418.86 | 3,309.12 | 15,205.07 | 4,142.82 | 19,347.89 | 7,136.30 | 27,325.11 |
| 1748 | BENITO NUÑEZ | M | SECC GESTION DE COBROS GURABO | PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 00.00 | 1,619.93 | 1,619.93 | 4,190.99 | 25,790.07 |
| 1749 | ADRIANO CASTILLO BENCOSME | M | SECC GESTION DE COBROS GURABO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,439.36 | 1,217.52 | 6,656.88 | 3,149.89 | 13,944.12 |
| 1750 | FELIX ANTONIO ROSARIO | M | SECC GESTION DE COBROS GURABO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 16,293.34 |
| 1751 | PEDRO JOSE JIMENEZ GONZALEZ | M | SECC GESTION DE COBROS GURABO | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 1752 | GLADYS FRANCISCA RODRIGUEZ PEREZ | F | SECC GESTION DE COBROS GURABO | AUXILIAR DE OFICINA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 323.00 | 1,521.83 | 1,844.83 | 3,937.18 | 23,905.17 |
| 1753 | RAUL ANTONIO GARCIA ALMONTE | M | SECC GESTION DE COBROS GURABO | AYUDANTE DE PLOMERO | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 11,617.54 | 1,493.75 | 13,111.29 | 3,864.56 | 12,163.71 |
| 1754 | ALEXANDER ANTONIO PAULINO PEREZ | M | SECC GESTION DE COBROS GURABO | CHOFER | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 4,280.91 | 1,309.77 | 5,590.68 | 3,388.57 | 16,571.32 |
| 1755 | RAFAEL ANDRES MENDEZ MARTINEZ | M | SECC GESTION DE COBROS GURABO | CODIFICADOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,121.84 | 1,567.51 | 3,689.35 | 4,055.36 | 22,833.65 |
| 1756 | RAFAEL CASTRO GOMERA | M | SECC GESTION DE COBROS GURABO | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1757 | JOSE LUIS ALVAREZ RODRIGUEZ | M | SECC GESTION DE COBROS GURABO | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1758 | ELADIO SIMON GARCIA | M | SECC GESTION DE COBROS GURABO | AYUDANTE DE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| **SUBTOTALES** | | | | | | **28,142,344.00** | **665,141.39** | **807,685.83** | **1,998,106.39** | **287,687.26** | **855,391.08** | **1,989,092.57** | **5,715,152.32** | **2,328,218.30** | **8,043,370.62** | **4,274,886.22** | **21,061,785.92** |

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**DIRECCION COMERCIAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1759 | KATTY ANDREA TORIBIO | F | DIRECCION GESTION AMBIENTAL | COORDINADOR TECNICO | Fijo | 61,386.00 | 3,747.45 | 1,761.78 | 4,358.41 | 520.34 | 1,866.13 | 4,352.27 | 3,922.24 | 7,375.36 | 11,297.60 | 9,231.02 | 50,088.40 |
| 1760 | JUAN BARTOLOME FRANCO GONZALEZ | M | DIRECCION GESTION AMBIENTAL | DIRECTOR | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 2,536.00 | 46,757.25 | 49,293.25 | 22,962.97 | 148,706.75 |
| 1761 | MONICA ALTAGRACIA DAMIAN RODRIGUEZ | F | DIRECCION GESTION AMBIENTAL | SECRETARIA | Fijo | 40,878.00 | 51.92 | 1,173.20 | 2,902.34 | 449.66 | 1,242.69 | 2,898.25 | 19,494.05 | 2,467.81 | 21,961.86 | 6,250.25 | 18,916.14 |
| 1762 | JAZMIN ALTAGRACIA VASQUEZ TAVAREZ | F | DIRECCION GESTION AMBIENTAL | SECRETARIA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 1763 | JESMARIEL ADERLI CLIME LIRANZO | F | DIRECCION GESTION AMBIENTAL | SECRETARIA | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 00.00 | 1,704.45 | 1,704.45 | 4,409.64 | 27,135.55 |
| 1764 | ENMANUEL VARGAS SANCHEZ | M | DEPTO GESTION DE CUENCAS | COORDINADOR DE CUENCA | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 1,715.46 | 4,852.03 | 6,567.49 | 7,828.19 | 44,932.51 |
| 1765 | SUMAYA FREDELINA VERAS GARCIA | F | DEPTO ORNATO | ENCARGADO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 624.24 | 7,632.04 | 8,256.28 | 9,378.30 | 54,167.72 |
| 1766 | VERONI EUFEMIO ARIAS PEREZ | M | DEPTO ORNATO | ASISTENTE | Fijo | 32,960.00 | 00.00 | 945.95 | 2,340.16 | 362.56 | 1,001.98 | 2,336.86 | 8,476.31 | 1,947.93 | 10,424.24 | 5,039.58 | 22,535.76 |
| 1767 | FRANCISCO NUÑEZ FABIAN | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 47,651.00 | 1,265.15 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 6,518.48 | 4,081.32 | 10,599.80 | 7,282.02 | 37,051.20 |
| 1768 | FRANCISCO RODRIGUEZ VASQUEZ | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 54,541.00 | 2,494.89 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 14,863.66 | 5,718.27 | 20,581.93 | 8,259.71 | 33,959.07 |
| 1769 | MIGUEL YUDISELI BETANCES ROSA | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 41,119.00 | 343.26 | 1,180.12 | 2,919.45 | 452.31 | 1,250.02 | 2,915.34 | 23,676.19 | 2,773.40 | 26,449.59 | 6,287.10 | 14,669.41 |
| 1770 | JOSE ANSELMO DIAZ PEREZ | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 35,001.00 | 00.00 | 1,004.53 | 2,485.07 | 385.01 | 1,064.03 | 2,481.57 | 4,742.77 | 2,068.56 | 6,811.33 | 5,351.65 | 28,189.67 |
| 1771 | VALENTIN CASTRO FLETE | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 8,479.32 | 2,023.53 | 10,502.85 | 5,235.15 | 23,736.15 |
| 1772 | PABLO ANTONIO BAEZ ARIAS | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 34,781.00 | 00.00 | 998.21 | 2,469.45 | 382.59 | 1,057.34 | 2,465.97 | 1,980.00 | 2,055.55 | 4,035.55 | 5,318.01 | 30,745.45 |
| 1773 | RANCIEL OSCAR SOSA VENTURA | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 50,933.00 | 1,471.04 | 1,461.78 | 3,616.24 | 520.34 | 1,548.36 | 3,611.15 | 29,184.91 | 4,481.18 | 33,666.09 | 7,747.73 | 17,266.91 |
| 1774 | RAMON DE LA CRUZ PACHECO RODRIGUEZ | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 44,907.00 | 1,135.20 | 1,288.83 | 3,188.40 | 493.98 | 1,365.17 | 3,183.91 | 10,349.02 | 3,789.20 | 14,138.22 | 6,866.29 | 30,768.78 |
| 1775 | ALEJANDRO DE LA CRUZ PACHECO RODRIGUEZ | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 44,907.00 | 1,135.20 | 1,288.83 | 3,188.40 | 493.98 | 1,365.17 | 3,183.91 | 2,918.94 | 3,789.20 | 6,708.14 | 6,866.29 | 38,198.86 |
| 1776 | VIRGILIO ANTONIO VASQUEZ FLETE | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 3,588.14 | 2,138.65 | 5,726.79 | 5,533.00 | 30,460.21 |
| 1777 | JUAN MIGUEL VASQUEZ ROSARIO | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 5,948.49 | 1,538.97 | 7,487.46 | 3,981.52 | 18,552.54 |
| 1778 | EDWIN ALFREDO ARTHUR CESPEDES | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,744.94 | 1,217.52 | 6,962.46 | 3,149.89 | 13,638.54 |
| 1779 | NICOLAS MERCEDEZ MERCADO | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1780 | JOSEPH REGINO NUÑEZ TAVERA | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1781 | EDDY DEL MONTES DE OLEO | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 1782 | NELSO LEONARDO VASQUEZ DIAZ | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,450.70 | 1,253.99 | 5,704.69 | 3,244.24 | 15,513.31 |
| 1783 | KIRCY DANIA ROSARIO DE TATIS | F | DEPTO ORNATO | SECRETARIA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,259.06 | 1,521.83 | 7,780.89 | 3,937.18 | 17,969.11 |

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**Director Financiero**

**DIRECCION GESTION AMBIENTAL**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1784 | DOMINGO ANTONIO VARGAS RAMIREZ | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 27,584.00 | 00.00 | 791.66 | 1,958.46 | 303.42 | 838.55 | 1,955.71 | 7,832.95 | 1,630.21 | 9,463.16 | 4,217.59 | 18,120.84 |
| 1785 | RAFAEL ANTONIO SOSA | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1786 | MARCOS AUGUSTO MEJIA ARZENO | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,719.27 | 1,217.52 | 10,936.79 | 3,149.89 | 9,664.21 |
| 1787 | FRANKLYN ARIEL AYBAR | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,184.94 | 1,217.52 | 11,402.46 | 3,149.89 | 9,198.54 |
| 1788 | MAKGILBERT EDERY LOPEZ FLETE | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 244.02 | 1,442.10 | 1,686.12 | 3,730.91 | 22,714.88 |
| 1789 | JOSE FRANCISCO PADILLA TEJADA | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,004.54 | 1,217.52 | 13,222.06 | 3,149.89 | 7,378.94 |
| 1790 | HILARIO PERALTA | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 7,267.24 | 1,442.10 | 8,709.34 | 3,730.91 | 15,691.66 |
| 1791 | LUIS ANTONIO RODRIGUEZ URE#A | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,308.03 | 1,217.52 | 7,525.55 | 3,149.89 | 13,075.45 |
| 1792 | JOANNE ANTONIO PERALTA RODRIGUEZ | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1793 | MARINO ANTONIO ANGELES DE LEON | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 2,815.60 | 1,339.20 | 4,154.80 | 3,464.71 | 18,505.20 |
| 1794 | JEAN CARLOS DE JESUS MENDEZ HERNANDEZ | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1795 | RAFAEL OSCAR SANTANA | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1796 | VICTOR ALFONZO ALONZO BRITO | M | DEPTO ORNATO | JARDINERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,167.89 | 1,217.52 | 6,385.41 | 3,149.89 | 14,215.59 |
| 1797 | JOSE LUIS FERNANDEZ | M | DEPTO ORNATO | JARDINERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,182.70 | 1,253.99 | 4,436.69 | 3,244.24 | 16,781.31 |
| 1798 | JUAN GABRIEL DE LEON ESPINAL | M | DEPTO ORNATO | JARDINERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1799 | ROBINSON MANUEL SANCHEZ DE JESUS | M | DEPTO ORNATO | JARDINERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,789.76 | 1,253.99 | 6,043.75 | 3,244.24 | 15,174.25 |
| 1800 | MODESTO ANTONIO FLETE BALBUENA | M | DEPTO ORNATO | JARDINERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,960.65 | 1,217.52 | 7,178.17 | 3,149.89 | 13,422.83 |
| 1801 | JULIO ALBERTO FRANCISCO POLANCO | M | DEPTO ADECUACION AMBIENTAL | ENCARGADO | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 2,536.00 | 9,851.62 | 12,387.62 | 10,652.00 | 59,012.38 |
| 1802 | RAMON ARISTIDES BINET CABRERA | M | DEPTO ADECUACION AMBIENTAL | GESTOR ENERGETIC | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 2,101.20 | 5,315.59 | 7,416.79 | 7,974.35 | 45,113.21 |
| 1803 | NELLY MARGARITA ESTRELLA PEREZ DE MA | F | DEPTO CULTURA DEL AGUA | COORDINADOR | Fijo | 153,000.00 | 24,572.35 | 4,391.10 | 10,863.00 | 520.34 | 4,651.20 | 8,384.63 | 31,755.15 | 33,614.65 | 65,369.80 | 19,767.97 | 87,630.20 |
| 1804 | MILAGROS BERNARDA ANGELES PANDELO | F | DEPTO CULTURA DEL AGUA | AUXILIAR | Fijo | 53,344.00 | 2,068.63 | 1,530.97 | 3,787.42 | 520.34 | 1,621.66 | 3,782.09 | 18,362.09 | 5,221.26 | 23,583.35 | 8,089.85 | 29,760.65 |
| 1805 | ARISMENDY MARTINEZ TAVAREZ | M | DEPTO CULTURA DEL AGUA | INSTRUCTOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 8,411.99 | 3,294.41 | 11,706.40 | 6,488.47 | 30,729.60 |
| 1806 | NIURKA MILAGRO CAPELLAN POLANCO | F | DEPTO CULTURA DEL AGUA | INSTRUCTOR | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 5,700.00 | 8,269.03 | 13,969.03 | 9,743.84 | 51,030.97 |
| **SUBTOTALES** | | | | | | **1,906,889.00** | **92,284.67** | **54,727.75** | **135,389.11** | **17,081.06** | **57,833.37** | **127,081.82** | **310,906.24** | **204,845.79** | **515,752.03** | **279,551.99** | **1,391,136.97** |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION PROGR Y PROY ESPEC**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1807 | LUIS ERNESTO GUEVARA ALVAREZ | M | DIRECCION PROGR Y PROY ESPEC | DIRECTOR | Fijo | 198,000.00 | 34,762.62 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 1,715.46 | 46,328.38 | 48,043.84 | 22,962.97 | 149,956.16 |
| 1808 | ROSA STEFFANY PEREZ ACEVEDO | F | DIRECCION PROGR Y PROY ESPEC | ANALISTA LEGAL | Fijo | 44,249.00 | 785.01 | 1,269.95 | 3,141.68 | 486.74 | 1,345.17 | 3,137.25 | 8,025.20 | 3,400.13 | 11,425.33 | 6,765.67 | 32,823.67 |
| 1809 | FATIMA ROSARIO MANZUETA | F | DIRECCION PROGR Y PROY ESPEC | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 00.00 | 7,632.04 | 7,632.04 | 9,378.30 | 54,791.96 |
| 1810 | SHELSEA OSCARINA ORTEGA POLANCO | F | DIRECCION PROGR Y PROY ESPEC | ASISTENTE DE OFICINA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,430.92 | 1,567.51 | 4,998.43 | 4,055.36 | 21,524.57 |
| 1811 | MELISSA ORQUIDANIA MORAN SOSA | F | DIRECCION PROGR Y PROY ESPEC | ASISTENTE | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 00.00 | 9,851.62 | 9,851.62 | 10,652.00 | 61,548.38 |
| 1812 | NANCY RAFAELINA BEATO REGALADO | F | DIRECCION PROGR Y PROY ESPEC | SECRETARIA | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 9,689.51 | 2,130.56 | 11,820.07 | 5,512.05 | 24,229.93 |
| 1813 | FABIO RAMON INOA FERMIN | M | DIRECCION PROGR Y PROY ESPEC | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 29,819.20 |
| 1814 | ANTHONY JOSE PENA MEJIA | M | DIRECCION PROGR Y PROY ESPEC | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 1,252.16 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 945.00 | 2,469.68 | 3,414.68 | 3,149.89 | 44,663.60 |
| 1815 | CECILIA SANCHEZ | F | DIRECCION PROGR Y PROY ESPEC | SUPERVISOR/A | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 00.00 | 2,130.56 | 2,130.56 | 5,512.05 | 33,919.44 |
| 1816 | CARL NEWTON STERLING BORRELL | M | DEPTO EJECUTOR DE PROYECTOS | ENCARGADO | Fijo | 121,800.00 | 16,375.60 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 14,419.38 | 23,573.98 | 37,993.36 | 17,552.77 | 83,806.64 |
| 1817 | LORENZA DEL CARMEN BELTRE CUSTODIO | F | DEPTO EJECUTOR DE PROYECTOS | COORDINADOR DE COMUNIC DE PROY | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 624.24 | 7,632.04 | 8,256.28 | 9,378.30 | 54,167.72 |
| 1818 | NELSON BENJAMIN ACOSTA FELIZ | M | DEPTO EJECUTOR DE PROYECTOS | COORDINADOR TECNICO DE PROY. | Fijo | 86,275.00 | 8,876.97 | 2,476.09 | 6,125.53 | 520.34 | 2,622.76 | 6,116.90 | 00.00 | 13,975.82 | 13,975.82 | 12,762.77 | 72,299.18 |
| 1819 | SANTOS BENJAMIN DOMINGUEZ RODRIGUEZ | M | DEPTO EJECUTOR DE PROYECTOS | COORDINADOR TECNICO DE PROY. | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 00.00 | 12,599.85 | 12,599.85 | 12,099.38 | 69,000.15 |
| 1820 | PEDRO JULIO ZAPATA ACOSTA | M | DEPTO EJECUTOR DE PROYECTOS | ESPECIALISTA EN FISC. CONTROL | Fijo | 79,982.00 | 7,396.70 | 2,295.48 | 5,678.72 | 520.34 | 2,431.45 | 5,670.72 | 2,899.36 | 12,123.63 | 15,022.99 | 11,869.78 | 64,959.01 |
| 1821 | MELBA ALTAGRACIA RODRIGUEZ SAINT H | F | DEPTO EJECUTOR DE PROYECTOS | ESPECIALISTA FINANCIERO | Fijo | 96,842.00 | 11,362.59 | 2,779.37 | 6,875.78 | 520.34 | 2,944.00 | 6,866.10 | 5,604.04 | 17,085.96 | 22,690.00 | 14,262.22 | 74,152.00 |
| 1822 | ZARETKY JOSEPH REYES HERNANDEZ | F | DEPTO EJECUTOR DE PROYECTOS | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 1,660.90 | 1,880.97 | 3,541.87 | 4,866.35 | 34,035.13 |
| 1823 | JOSUE AMARO ALEMAN | M | DEPTO EJECUTOR DE PROYECTOS | ESPECIALISTA EN FISC. CONTROL | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 00.00 | 8,918.39 | 8,918.39 | 10,116.47 | 58,707.61 |
| 1824 | ANDRIC LEDESMA BOITEL | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 43,359.59 |
| 1825 | JESSY EDUARDO SANTOS REYES | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 00.00 | 8,918.39 | 8,918.39 | 10,116.47 | 61,067.61 |
| 1826 | YUDERCA ORTEGA BRITO | F | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE ALMACEN | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 1,970.08 | 1,504.80 | 3,474.88 | 3,893.14 | 33,312.62 |
| 1827 | ALEXANDRA RODRIGUEZ ESPINAL | F | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 14,922.19 | 6,345.69 | 21,267.88 | 8,640.14 | 40,172.12 |
| 1828 | LORENZO YGNACIO TEJADA GARBARINO | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 4,779.47 | 10,204.73 | 14,984.20 | 10,854.64 | 57,843.80 |
| 1829 | ALISANDRO HILARIO REYES | M | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 1,995.82 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,863.48 | 3,517.65 | 11,381.13 | 3,937.18 | 41,003.18 |
| 1830 | PORFIRIO GONZALEZ SANCHEZ | M | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE ALMACEN | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 445.58 | 1,316.69 | 1,762.27 | 3,406.46 | 20,516.73 |
| 1831 | ANDRES MIGUEL VASQUEZ FRIAS | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 6,208.98 | 8,269.03 | 14,478.01 | 9,743.84 | 57,521.99 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION PROGR Y PROY ESPEC

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1832 | ROMULO RADHAMES GONZALEZ JIMENEZ | M | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1833 | ANA ILMA RODRIGUEZ ROSARIO | F | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 634.00 | 5,109.35 | 5,743.35 | 7,828.19 | 50,114.65 |
| 1834 | BENI MARIA VALDEZ DIAZ | F | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 49,409.00 |
| 1835 | EDWIN JAVIER ARIAS BAEZ | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 49,409.00 |
| 1836 | ELIZABEL DIAZ MOREL | F | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 00.00 | 4,809.00 | 4,809.00 | 7,615.34 | 49,409.00 |
| 1837 | FRANCISCO DANIEL MOREL PICHARDO | M | DEPTO ESTUDIOS Y PROYECTOS | COORDINADOR DE DIBUJO | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 23,713.29 | 12,599.85 | 36,313.14 | 12,099.38 | 46,840.86 |
| 1838 | MIKEYDI ANABEL ROSA ALMONTE | F | DEPTO ESTUDIOS Y PROYECTOS | COORDINADORA DE DISE#O | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 21,562.45 | 12,599.85 | 34,162.30 | 12,099.38 | 47,437.70 |
| 1839 | JULIO CESAR CARBUCCIA DUVERGE | M | DEPTO ESTUDIOS Y PROYECTOS | COORDINADOR/A DE PRESUPUESTO | Fijo | 90,000.00 | 8,466.58 | 2,583.00 | 6,390.00 | 520.34 | 2,736.00 | 6,381.00 | 25,765.40 | 13,785.58 | 39,550.98 | 13,291.34 | 50,449.02 |
| 1840 | JOSE LUIS ABREU JAQUEZ | M | DEPTO ESTUDIOS Y PROYECTOS | ENCARGADO | Fijo | 120,000.00 | 19,980.01 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 4,465.86 | 27,072.01 | 31,537.87 | 17,424.97 | 88,462.13 |
| 1841 | SOLEIDY LIBERTAD SANTIAGO FERNANDEZ | F | DEPTO ESTUDIOS Y PROYECTOS | COORDINADOR/A DE PRESUPUESTO | Fijo | 62,730.00 | 4,000.36 | 1,800.35 | 4,453.83 | 520.34 | 1,906.99 | 4,447.56 | 7,527.60 | 7,707.70 | 15,235.30 | 9,421.73 | 47,494.70 |
| 1842 | MARIEL ADRIANNY GUZMAN SANCHEZ | F | DEPTO ESTUDIOS Y PROYECTOS | DIBUJANTE | Fijo | 52,224.00 | 2,167.88 | 1,498.83 | 3,707.90 | 520.34 | 1,587.61 | 3,702.68 | 5,217.21 | 5,254.32 | 10,471.53 | 7,930.92 | 41,752.47 |
| 1843 | MANUEL ANTONIO GARCIA DIAZ | M | DEPTO ESTUDIOS Y PROYECTOS | DISE#ADOR TECNICO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 4,137.50 | 1,880.97 | 6,018.47 | 4,866.35 | 27,362.53 |
| 1844 | LAURA MERLENE LOCKWARD REYES | F | DEPTO ESTUDIOS Y PROYECTOS | DIBUJANTE | Fijo | 64,505.00 | 3,991.29 | 1,851.29 | 4,579.86 | 520.34 | 1,960.95 | 4,573.40 | 7,380.36 | 7,803.53 | 15,183.89 | 9,673.60 | 49,321.11 |
| 1845 | BIENVENIDO BEATO GONZALEZ | M | DEPTO ESTUDIOS Y PROYECTOS | DISE#ADOR TECNICO | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 00.00 | 5,109.35 | 5,109.35 | 7,828.19 | 46,390.65 |
| 1846 | ELAINE ALTAGRACIA AYBAR GIL | F | DEPTO ESTRUCTURACION DE PROYEC | ENCARGADO/A | Fijo | 100,000.00 | 10,818.83 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 19,198.90 | 16,728.83 | 35,927.73 | 14,710.34 | 64,072.27 |
| **SUBTOTALES** | | | | | | **2,481,581.00** | **202,696.96** | **71,221.39** | **176,192.26** | **18,282.79** | **75,304.01** | **169,916.16** | **205,012.38** | **349,222.36** | **554,234.74** | **364,391.21** | **2,046,304.54** |

## DIRECCION ACUEDUCTOS RURALES

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1847 | KARINA BETANIA DURAN DE VASQUEZ | F | DIRECCION ACUEDUCTOS RURALES | DIRECTORA | Fijo | 198,000.00 | 34,333.76 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 20,330.76 | 45,899.52 | 66,230.28 | 22,962.97 | 131,769.72 |

**Preparado por**

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION ACUEDUCTOS RURALES

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1848 | LEONEL ANTONIO CELESTINO DE LA CRUZ | M | DIRECCION ACUEDUCTOS RURALES | COORDINADOR TECNICO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 00.00 | 10,204.73 | 10,204.73 | 10,854.64 | 62,623.27 |
| 1849 | MIGUEL LUIS SUAZO | M | DIRECCION ACUEDUCTOS RURALES | ASISTENTE | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 10,700.17 | 5,109.35 | 15,809.52 | 7,828.19 | 35,690.48 |
| 1850 | ELPIDIO RAFAEL GUZMAN GUZMAN | M | DIRECCION ACUEDUCTOS RURALES | AUXILIAR DE SERVICIOS | Fijo | 26,523.00 | 780.43 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,792.95 | 2,347.94 | 9,140.89 | 4,055.36 | 36,500.50 |
| 1851 | MARINO ANTONIO ESPINAL FAÑA | M | DIRECCION ACUEDUCTOS RURALES | SUPERVISOR DE JUNCALITO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1852 | CARLOS DONATO MEJIA GARCIA | M | DIRECCION ACUEDUCTOS RURALES | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1853 | GISELLE PROVIDENCIA DUVERNAY ALBA | F | DIRECCION ACUEDUCTOS RURALES | SECRETARIA | Fijo | 40,927.00 | 573.48 | 1,174.60 | 2,905.82 | 450.20 | 1,244.18 | 2,901.72 | 7,888.50 | 2,992.26 | 10,880.76 | 6,257.74 | 30,046.24 |
| 1854 | IGNACIO VERAS TORIBIO | M | DIRECCION ACUEDUCTOS RURALES | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1855 | VINICIO ANTONIO BAEZ ESPINAL | M | DEPTO FOMENTO Y DESARROLLO RUR | GESTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,715.46 | 1,253.99 | 2,969.45 | 3,244.24 | 18,248.55 |
| 1856 | EDUAR ALBERTO CERDA TAVAREZ | M | DEPTO. PRODUCCION Y CALIDAD | ENCARGADO (A) | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 550.00 | 4,356.67 | 4,906.67 | 7,294.79 | 42,834.33 |
| 1857 | SADIQ ALEXANDER ULLOA DIAZ | M | DEPTO. PRODUCCION Y CALIDAD | ASISTENTE | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 1,270.00 | 4,078.14 | 5,348.14 | 7,086.92 | 41,001.86 |
| 1858 | JUAN ESTEBAN CABRERA LOPEZ | M | DEPTO. PRODUCCION Y CALIDAD | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 2,060.00 | 3,046.93 | 5,106.93 | 6,299.48 | 36,093.07 |
| 1859 | VICTOR RAMON MARTINEZ JAQUEZ | M | DEPTO. PRODUCCION Y CALIDAD OBRA TOMA RIO AMINA | OPERADOR DE TOMA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 29,601.43 |
| 1860 | DOMINGO ANTONIO MARTINEZ JAQUEZ | M | DEPTO. PRODUCCION Y CALIDAD OBRA TOMA RIO AMINA | OPERADOR DE TOMA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 2,237.86 | 1,543.69 | 3,781.55 | 3,993.75 | 30,543.22 |
| 1861 | RAMON FRANCISCO ESPINAL CRUZ | M | DEPTO. PRODUCCION Y CALIDAD OBRA TOMA RIO INOA | OPERADOR DE TOMA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 32,258.68 |
| 1862 | ESMERALDO DE JESUS GORIS ALMONTE | M | DEPTO. PRODUCCION Y CALIDAD OBRA TOMA RIO INOA | OPERADOR DE TOMA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 29,601.43 |
| 1863 | FRANCISCO MANUEL JIMENEZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 33,382.00 | 00.00 | 958.06 | 2,370.12 | 367.20 | 1,014.81 | 2,366.78 | 5,642.64 | 1,972.87 | 7,615.51 | 5,104.10 | 26,751.50 |
| 1864 | HECTOR LUIS MATA SALCEDO | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,954.00 | 1,217.52 | 7,171.52 | 3,149.89 | 16,793.49 |
| 1865 | JUAN ESTEVAN GONZALEZ PEREZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,940.75 | 1,521.83 | 6,462.58 | 3,937.18 | 23,839.50 |
| 1866 | RAFAEL DE JESUS VENTURA ALVAREZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 323.00 | 1,567.51 | 1,890.51 | 4,055.36 | 25,307.05 |
| 1867 | ELVIN AMBIORIX MARTINEZ MENDEZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | OPERADOR DE PLANTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 20,975.11 |
| 1868 | LUIS FRANCISCO LUCIANO FRANCISCO | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS RURALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1869 | ADELSO JAVIER MINAYA GARCIA | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 33,211.00 | 121.83 | 953.16 | 2,357.98 | 365.32 | 1,009.61 | 2,354.66 | 19,868.29 | 2,084.60 | 21,952.89 | 5,077.96 | 15,507.09 |
| 1870 | MANUEL ALEJANDRO MARTINEZ VENTURA | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 9,076.83 | 1,502.21 | 10,579.04 | 3,886.42 | 15,213.96 |
| 1871 | PABLO ISAAC TORIBIO ZAPATA | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 14,522.81 | 1,502.21 | 16,025.02 | 3,886.42 | 11,414.43 |
| 1872 | DOMINGO RAFAEL DIAZ DIAZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 545.10 | 1,567.51 | 2,112.61 | 4,055.36 | 28,608.67 |
| 1873 | SANTO ALVAREZ SUERO | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 618.02 | 1,217.52 | 1,835.54 | 3,149.89 | 22,026.36 |
| 1874 | EDWIN RAFAEL JIMENEZ TORIBIO | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE VILLA GONZALEZ | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,019.11 |
| 1875 | MANUEL LISANDRO RODRIGUEZ ESTEVEZ | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE SAJOMA | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 22,717.39 |
| 1876 | CARLOS MANUEL ESTEVEZ VARGAS | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | Fijo | 26,120.00 | 288.42 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,832.11 | 2,354.51 | 3,993.75 | 35,796.98 |
| 1877 | OCTAVIO DE JESUS GORIS TORRES | M | DEPTO. PRODUCCION Y CALIDAD PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | Fijo | 26,120.00 | 677.37 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 2,221.06 | 2,743.46 | 3,993.75 | 38,001.05 |
| 1878 | DAVID SANDINO ALMONTE BELTRE | M | DEPTO. OPERACION Y MANT REDES | AUXILIAR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,715.46 | 1,253.99 | 2,969.45 | 3,244.24 | 18,248.55 |
| 1879 | JOSELITO PICHARDO | M | DEPTO. OPERACION Y MANT REDES | AUXILIAR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,121.80 | 1,253.99 | 3,375.79 | 3,244.24 | 17,842.21 |
| 1880 | GERARDO REYES RODRIGUEZ | M | DEPTO. OPERACION Y MANT REDES | SUPERVISOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 00.00 | 1,379.40 | 1,379.40 | 3,568.69 | 21,960.60 |
| 1881 | JOSE LUIS COLLADO REYES | M | DEPTO. OPERACION Y MANT REDES | AUXILIAR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1882 | HORACIO CORONADO TAVERA | M | DEPTO. OPERACION Y MANT REDES | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1883 | JUAN MARTIN SURIEL | M | DEPTO. OPERACION Y MANT REDES | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1884 | FELIBERTO INFANTE JIMENEZ | M | SECC OPER Y MANT AP LOS REYES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,164.92 | 1,217.52 | 6,382.44 | 3,149.89 | 14,218.56 |
| 1885 | RAFAEL OSCAR PAULINO TEJADA | M | SECC OPER Y MANT AP LOS REYES | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,809.40 | 1,253.99 | 8,063.39 | 3,244.24 | 13,154.61 |
| 1886 | RAMON ML SILVERIO FRIAS POLANCO | M | SECC OPER Y MANT AP LOS REYES | SUPERVISOR DE POZO | Fijo | 27,418.00 | 00.00 | 786.90 | 1,946.68 | 301.60 | 833.51 | 1,943.94 | 548.36 | 1,620.41 | 2,168.77 | 4,192.22 | 29,084.69 |
| 1887 | RIGOBERTO ACEVEDO GOMEZ | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE POZO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 00.00 | 1,379.40 | 1,379.40 | 3,568.69 | 33,077.19 |
| 1888 | PEDRO CESPEDES HIDALGO | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE VALVULA | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 7,858.06 | 1,724.83 | 9,582.89 | 4,462.40 | 23,684.65 |

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**DIRECCION ACUEDUCTOS RURALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1889 | WILSON DANIEL ALVAREZ SOSA | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,704.02 | 1,217.52 | 2,921.54 | 3,149.89 | 32,385.84 |
| 1890 | FRANCIS NOEL MARTE JIMENEZ | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE VALVULA | Fijo | 20,601.00 | 1,220.01 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 2,437.53 | 5,527.67 | 3,149.89 | 38,508.28 |
| 1891 | LESTER ANTONIO SANCHEZ RODRIGUEZ | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE VALVULA | Fijo | 20,601.00 | 176.76 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,394.28 | 3,109.74 | 3,149.89 | 35,686.69 |
| 1892 | YUNIOR RAFAEL NUNEZ PICHARDO | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 29,993.52 |
| 1893 | JOSE LUIS FIGUEROA VERAS | M | SECC OPER Y MANT AP LOS REYES | OPERADOR DE POZO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,715.46 | 1,567.51 | 3,282.97 | 4,055.36 | 23,240.03 |
| 1894 | NELSON CRUZ | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA I (YEO) | OPERADOR DE POZO | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 4,668.79 | 1,620.35 | 6,289.14 | 4,192.07 | 24,579.66 |
| 1895 | MANUEL MORAN | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA I (YEO) | OPERADOR DE POZO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 583.70 | 1,724.83 | 2,308.53 | 4,462.40 | 26,876.47 |
| 1896 | FELIX RAFAEL PEÑA ALMONTE | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA I (YEO) | OPERADOR | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 00.00 | 1,309.77 | 1,309.77 | 3,388.57 | 26,460.59 |
| 1897 | TONNI RAFAEL ACEVEDO PARRA | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA I (YEO) | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,143.32 |
| 1898 | JOSE MIGUEL MENDEZ | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA II (CHEPE) | OPERADOR DE POZO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 1,142.09 | 1,724.83 | 2,866.92 | 4,462.40 | 29,992.55 |
| 1899 | BARTOLOME ANDRES DE LEON | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA II (CHEPE) | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 26,252.88 |
| 1900 | JOSE ALBERTO UCETA | M | SECC OPER Y MANT AP LOS REYES POZO JACAGUA II (CHEPE) | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 32,178.54 |
| 1901 | GILBERTO ANTONIO PEÑA PEÑA | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS I | OPERADOR DE POZO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 7,199.10 | 1,695.40 | 8,894.50 | 4,386.25 | 20,850.56 |
| 1902 | DOMINGO PICHARDO COLON | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS I | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,977.15 |
| 1903 | DANIEL ANTONIO ROSARIO | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS II (SAN FRANCIS | OPERADOR DE POZO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 2,334.80 | 1,724.83 | 4,059.63 | 4,462.40 | 26,201.86 |
| 1904 | RAMON ANTONIO PICHARDO | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS II (SAN FRANCIS | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 32,178.54 |
| 1905 | ADOLFO PAULINO LOPEZ | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS II (SAN FRANCIS | OPPERADOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 27,258.69 |
| 1906 | ROBERTO ANDRES NUNEZ | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS II (SAN FRANCIS | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,143.32 |
| 1907 | ROBERTO ANTONIO VARGAS RODRIGUEZ | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS III (LOS MORELE | SUPERVISOR DE POZO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,863.44 | 1,567.51 | 4,430.95 | 4,055.36 | 25,802.15 |
| 1908 | MANUEL REYES | M | SECC OPER Y MANT AP LOS REYES POZO LOS COCOS III (LOS MORELE | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ACUEDUCTOS RURALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1909 | FELIX MANUEL TORIBIO CABRERA | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS I | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,437.50 | 1,217.52 | 3,655.02 | 3,149.89 | 23,537.06 |
| 1910 | RAMON TORIBIO VARGAS | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS I | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,453.20 |
| 1911 | RAFAEL ANTONIO PENA | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS I | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,977.15 |
| 1912 | ANDRES ANTONIO AMARO PEÑA | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS II | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,438.40 | 1,619.93 | 5,058.33 | 4,190.99 | 29,288.34 |
| 1913 | ROBINSON FERNANDO CABRERA SOSA | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS II | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,090.20 | 1,217.52 | 2,307.72 | 3,149.89 | 19,053.12 |
| 1914 | NORBERTO LORA TATIS | M | SECC OPER Y MANT AP LOS REYES POZO LOS GUINEOS II | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,931.31 | 1,217.52 | 6,148.83 | 3,149.89 | 16,521.89 |
| 1915 | JORGE SANTIAGO MONTERO LLOPIS | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR I (ARRIBA) | SUPERVISOR DE POZO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 323.00 | 1,253.99 | 1,576.99 | 3,244.24 | 19,641.01 |
| 1916 | LUIS PORFIRIO REYES JIMENEZ | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR I (ARRIBA) | OPERADOR DE POZO | Fijo | 34,064.00 | 897.94 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 11,358.98 | 2,911.13 | 14,270.11 | 5,208.38 | 28,414.39 |
| 1917 | RUDDY TORIBIO SOSA | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR I (ARRIBA) | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 22,675.43 |
| 1918 | FRANCISCO NOLASCO | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR I (ARRIBA) | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 21,977.15 |
| 1919 | RUFINO ANTONIO TORIBIO SANTOS | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR II (VILLA TABACALE | OPPERADOR | Fijo | 46,631.00 | 12,667.94 | 1,338.31 | 3,310.80 | 512.94 | 1,417.58 | 3,306.14 | 8,577.89 | 15,423.83 | 24,001.72 | 7,129.88 | 76,809.68 |
| 1920 | FREDY MOREL | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR II (VILLA TABACALE | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 32,178.54 |
| 1921 | HILARIO TORIBIO PIMENTEL | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR II (VILLA TABACALE | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 34,447.39 |
| 1922 | JOSE ALEJANDRO TORIBIO TORIBIO | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR III (ABAJO) | OPERADOR DE POZO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 25,241.87 |
| 1923 | CARLOS FEDERICO SANTOS TORIBIO | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR III (ABAJO) | OPERADOR | Fijo | 22,162.00 | 652.29 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 443.24 | 1,962.06 | 2,405.30 | 3,388.57 | 37,938.08 |
| 1924 | ROBERTO ADRIANO ACEVEDO TORIBIO | M | SECC OPER Y MANT AP LOS REYES POZO PALMAR III (ABAJO) | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,937.30 |
| 1925 | SINENCIO DOMINGUEZ DOMINGUEZ | M | SECC OPER Y MANT AP LOS REYES TANQUE JACAGUA ARRIBA LOMA BUS | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 21,853.20 |
| 1926 | RUDY MAXIMO CABRERA TORIBIO | M | SECC OPER Y MANT AP LOS REYES TANQUE DE LOS GUINEOS | OPERADOR | Fijo | 34,064.00 | 254.64 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 5,751.15 | 2,267.83 | 8,018.98 | 5,208.38 | 30,376.82 |

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**DIRECCION ACUEDUCTOS RURALES**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1927 | FAUSTO REYNO AMARO PENA | M | SECC OPER Y MANT AP LOS REYES TANQUE DE LOS GUINEOS | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1928 | RAFAEL ANTONIO MEJIA HERNANDEZ | M | SECC OPER Y MANT AP LOS REYES TANQUE VILLA TABACALERA | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1929 | FRANCISCO ALBERTO URE#A PAULINO | M | SECC OPER Y MANT AP LOS REYES TANQUE VILLA TABACALERA | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 25,218.40 |
| 1930 | JOSE ALBERTO AMARO MOREL | M | SECC OPER Y MANT AP LOS REYES TANQUE VILLA TABACALERA | OPERADOR DE TANQUE | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| 1931 | WILSON PE#A ACEVEDO | M | SECC OPER Y MANT AP LOS REYES TANQUE PALMAR ARRIBA | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1932 | GUZMAN RAFAEL PAULINO | M | SECC OPER Y MANT AP LOS REYES TANQUE PALMAR ARRIBA | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 23,404.80 |
| 1933 | LIZARDY FRANCISCO RODRIGUEZ FRANCO | M | SECC OPER Y MANT AP PEDRO GARC | ENCARGADO | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 634.00 | 3,294.41 | 3,928.41 | 6,488.47 | 38,507.59 |
| 1934 | ANEUDI RAFAEL RODRIGUEZ RODRIGUEZ | M | SECC OPER Y MANT AP SAJOMA | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1935 | SIMON DIONICIO GORIS TORRES | M | SECC OPER Y MANT AP SAJOMA | OPERADOR DE VALVULA | Fijo | 33,385.00 | 6,031.87 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 2,383.16 | 8,004.92 | 10,388.08 | 5,104.58 | 62,480.63 |
| 1936 | JOSE DANIEL SANCHEZ | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 884.80 | 1,543.69 | 2,428.49 | 3,993.75 | 23,691.51 |
| 1937 | UBALDO ANTONIO ESTEVEZ DURAN | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 522.40 | 1,543.69 | 2,066.09 | 3,993.75 | 24,053.91 |
| 1938 | JOSE RAFAEL CORNIELL GOMEZ | M | SECC OPER Y MANT AP SAJOMA | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 443.24 | 1,309.77 | 1,753.01 | 3,388.57 | 20,408.99 |
| 1939 | FELIX AUGUSTO ROJAS LALUZ | M | SECC OPER Y MANT AP SAJOMA | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 443.24 | 1,309.77 | 1,753.01 | 3,388.57 | 20,408.99 |
| 1940 | LUIS RUBEN CERDA VASQUEZ | M | SECC OPER Y MANT AP SAJOMA | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1941 | DANIEL GONZALEZ MARTINEZ | M | SECC OPER Y MANT AP VILLA GONZ | ASISTENTE | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 16,525.47 | 5,109.35 | 21,634.82 | 7,828.19 | 29,865.18 |
| 1942 | WILLIAM SUAZO LOPEZ | M | SECC OPER Y MANT AP VILLA GONZ | PLOMERO | Fijo | 26,120.00 | 2,176.29 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 550.00 | 3,719.98 | 4,269.98 | 3,993.75 | 46,467.31 |
| 1943 | ALEXANDER DE JESUS TORIBIO CRUZ | M | SECC OPER Y MANT AP VILLA GONZ | PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 16,557.48 | 1,543.69 | 18,101.17 | 3,993.75 | 20,630.30 |
| 1944 | JOSE FERNANDO REGALADO | M | SECC OPER Y MANT AP VILLA GONZ | SUPERVISOR DE BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 1945 | PABLO MANUEL UCETA VARGAS | M | SECC OPER Y MANT AP VILLA GONZ | SUPERVISOR DE BRIGADA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,715.46 | 1,521.83 | 3,237.29 | 3,937.18 | 25,997.06 |
| 1946 | MIGUEL ANGEL GONZALEZ MARTE | M | SECC OPER Y MANT AP VILLA GONZ | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,917.17 | 1,217.52 | 4,134.69 | 3,149.89 | 16,466.31 |
| 1947 | EMELY MARIELA BAEZ GIL | F | SECC OPER Y MANT AP VILLA GONZ | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1948 | MODESTO NICOLAS HERNANDEZ TORIBIO | M | SECC OPER Y MANT AP VILLA GONZ | AYUDANTE PLOMERO | Fijo | 29,185.00 | 00.00 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 7,393.18 | 1,724.83 | 9,118.01 | 4,462.40 | 20,066.99 |

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| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1949 | FRANKLIN GERONIMO PEÑA SOSA | M | SECC OPER Y MANT AP VILLA GONZ | AYUDANTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 8,375.54 | 1,619.93 | 9,995.47 | 4,190.99 | 22,120.20 |
| 1950 | EDWIN DE JESUS MARTINEZ MINAYA | M | SECC OPER Y MANT AP VILLA GONZ | OPERADOR | Fijo | 27,288.00 | 00.00 | 783.17 | 1,937.45 | 300.17 | 829.56 | 1,934.72 | 10,187.45 | 1,612.73 | 11,800.18 | 4,172.34 | 19,107.72 |
| 1951 | YEFRI LANTIGUA MARTINEZ | M | SECC OPER Y MANT AP VILLA GONZ | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,930.96 | 1,217.52 | 6,148.48 | 3,149.89 | 14,452.52 |
| 1952 | MIGUEL ANGEL LUNA MENDEZ | M | SECC OPER Y MANT AP VILLA GONZ POZO LAS LAVAS I | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,265.22 |
| 1953 | JOSE MIGUEL MARTINEZ SALCEDO | M | SECC OPER Y MANT AP VILLA GONZ POZO LAS LAVAS I | OPERADOR DE POZO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1954 | LAZARO DARINEL PE#A MARTINEZ | M | SECC OPER Y MANT AP VILLA GONZ TANQUE REDONDO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,265.22 |
| 1955 | SANTIAGO VENTURA | M | SECC OPER Y MANT AP VILLA GONZ TANQUE REDONDO | OPERADOR DE TANQUE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 646.00 | 1,217.52 | 1,863.52 | 3,149.89 | 18,737.48 |
| 1956 | MIGUEL ANGEL PERALTA PERALTA | M | SECC OPER Y MANT AP SABANA IGL | ENCARGADO | Fijo | 61,200.00 | 3,026.26 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 15,872.60 | 6,643.18 | 22,515.78 | 9,204.62 | 38,684.22 |
| 1957 | ELADIO SIMEON BURDIEL | M | SECC OPER Y MANT AP SABANA IGL | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,359.60 | 1,217.52 | 7,577.12 | 3,149.89 | 13,023.88 |
| 1958 | RUDDY JUNIOR VARGAS | M | SECC OPER Y MANT AP SABANA IGL | OPERADOR DE TOMA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 1959 | ALBERTO ANTONIO MOTA | M | SECC OPER Y MANT AP SABANA IGL | OPERADOR DE TOMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1960 | BASILIO DE JESUS CRUZ RODRIGUEZ | M | SECC OPER Y MANT AP SABANA IGL | OPERADOR DE TOMA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1961 | ANDRES AVELINO RAMIREZ PEGUERO | M | DIV. MANTENIMIENTO ELECTROMECA | ENCARGADO ELECTROMECANICO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 18,555.26 | 10,204.73 | 28,759.99 | 10,854.64 | 44,068.01 |
| 1962 | JOAN MANUEL CORREA CORREA | M | DIV. MANTENIMIENTO ELECTROMECA | ELECTRICISTA | Fijo | 44,770.00 | 1,542.86 | 1,284.90 | 3,178.67 | 492.47 | 1,361.01 | 3,174.19 | 36,400.80 | 4,188.77 | 40,589.57 | 6,845.33 | 7,027.12 |
| | **SUBTOTALES** | | | | | **3,257,324.00** | **85,627.23** | **93,485.31** | **231,269.99** | **33,361.36** | **98,886.58** | **225,290.80** | **368,815.54** | **277,999.12** | **646,814.66** | **489,922.15** | **3,091,501.96** |

## DIRECCION TEC INFOR Y COMUNIC

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1963 | BELKIS ALTAGRACIA DOMINGUEZ DE RGUEZ | F | DIRECCION TEC INFOR Y COMUNIC | DIRECTORA | Fijo | 200,000.00 | 35,677.14 | 5,740.00 | 14,200.00 | 520.34 | 5,883.16 | 8,384.63 | 1,086.80 | 47,300.30 | 48,387.10 | 23,104.97 | 151,612.90 |
| 1964 | YORDI JOSE MORAN TAVERAS | M | DIRECCION TEC INFOR Y COMUNIC | ADMINISTRADOR DE PROYECTOS TI | Fijo | 111,650.00 | 14,845.80 | 3,204.36 | 7,927.15 | 520.34 | 3,394.16 | 7,915.99 | 275.00 | 21,444.32 | 21,719.32 | 16,363.48 | 89,930.68 |

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION TEC INFOR Y COMUNIC

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1965 | ANABEL ALMONTE MEDINA | F | DIRECCION TEC INFOR Y COMUNIC | ASISTENTE ADM | Fijo | 28,645.00 | 00.00 | 822.11 | 2,033.80 | 315.10 | 870.81 | 2,030.93 | 932.67 | 1,692.92 | 2,625.59 | 4,379.83 | 26,019.41 |
| 1966 | LUCERO ESTEFANY DIAZ NU#EZ | F | DIRECCION TEC INFOR Y COMUNIC | SECRETARIA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 12,604.44 | 2,232.37 | 14,836.81 | 5,677.48 | 22,295.19 |
| 1967 | MAYOBANEX GIL ARIAS | M | DEPTO SEGURIDAD Y MON TIC | ENCARGADO/A | Fijo | 110,000.00 | 13,599.95 | 3,157.00 | 7,810.00 | 520.34 | 3,344.00 | 7,799.00 | 39,311.41 | 20,100.95 | 59,412.36 | 16,129.34 | 50,587.64 |
| 1968 | PABLO EMMANUEL DOMINGUEZ PERALTA | M | DEPTO SEGURIDAD Y MON TIC | ADMINISTRADOR SEGURIDAD LOGICA | Fijo | 90,000.00 | 9,753.18 | 2,583.00 | 6,390.00 | 520.34 | 2,736.00 | 6,381.00 | 5,765.38 | 15,072.18 | 20,837.56 | 13,291.34 | 69,162.44 |
| 1969 | ENGEL BARTOLO GARCIA MERCADO | M | DEPTO SEGURIDAD Y MON TIC | ADM.SEG.INFRAESTRUCTURA | Fijo | 76,500.00 | 6,248.51 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 1,715.46 | 10,769.66 | 12,485.12 | 11,375.69 | 64,014.88 |
| 1970 | KEVIN ALFONSO LOPEZ REYES | M | DEPTO SEGURIDAD Y MON TIC | ADM.RIESGOS Y PROCEDIMIENTOS | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 2,230.46 | 4,852.03 | 7,082.49 | 7,828.19 | 44,417.51 |
| 1971 | JUAN ERNESTO RODRIGUEZ PEÑA | M | DEPTO ADM DEL SERVICIO TIC | ENCARGADO/A | Fijo | 60,344.00 | 3,551.36 | 1,731.87 | 4,284.42 | 520.34 | 1,834.46 | 4,278.39 | 18,106.83 | 7,117.69 | 25,224.52 | 9,083.15 | 35,119.48 |
| 1972 | MISAEL MATEO LAZALA | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 39,254.00 | 80.04 | 1,126.59 | 2,787.03 | 431.79 | 1,193.32 | 2,783.11 | 1,715.46 | 2,399.95 | 4,115.41 | 6,001.93 | 35,138.59 |
| 1973 | JHOAN MANUEL GUZMAN JIMINIAN | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 26,780.00 | 00.00 | 768.59 | 1,901.38 | 294.58 | 814.11 | 1,898.70 | 7,327.55 | 1,582.70 | 8,910.25 | 4,094.66 | 17,869.75 |
| 1974 | LUIS MANUEL LEBRON VALENZUELA | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 28,325.00 | 00.00 | 812.93 | 2,011.08 | 311.58 | 861.08 | 2,008.24 | 5,766.15 | 1,674.01 | 7,440.16 | 4,330.90 | 20,884.84 |
| 1975 | ZAILYN RACHEL CURIEL POLANCO | F | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 1976 | RODIELVER RAFAEL RUBIO ALMONTE | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,287.50 | 1,521.83 | 2,809.33 | 3,937.18 | 22,940.67 |
| 1977 | YOFREISI ROSARIO | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 15,690.33 | 1,521.83 | 17,212.16 | 3,937.18 | 8,537.84 |
| 1978 | LUIS ALBERTO CARRASCO ESTEVEZ | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,143.27 | 1,521.83 | 7,665.10 | 3,937.18 | 18,084.90 |
| 1979 | LUIS ANTONIO PONTIER BURGOS | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,060.00 | 1,521.83 | 3,581.83 | 3,937.18 | 22,168.17 |
| 1980 | JOSE ORLANDO RODRIGUEZ MEJIA | M | DEPTO DESARROLLO E IMPL SISTEM | ENCARGADO/A | Fijo | 125,000.00 | 17,557.19 | 3,587.50 | 8,875.00 | 520.34 | 3,800.00 | 8,384.63 | 8,265.46 | 24,944.69 | 33,210.15 | 17,779.97 | 91,789.85 |
| 1981 | RAFAEL TOBIAS DURAN MONTAN | M | DEPTO DESARROLLO E IMPL SISTEM | ANALISTA PROGRAMADOR | Fijo | 68,274.00 | 4,700.54 | 1,959.46 | 4,847.45 | 520.34 | 2,075.53 | 4,840.63 | 10,227.70 | 8,735.53 | 18,963.23 | 10,208.42 | 49,310.77 |
| 1982 | JOSE ARGELI FERNANDEZ TAVERAS | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 00.00 | 5,315.59 | 5,315.59 | 7,974.35 | 47,214.41 |
| 1983 | WENDY CLARIBEL RODRIGUEZ VALERIO | F | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 7,346.93 | 2,232.37 | 9,579.30 | 5,677.48 | 27,552.70 |
| 1984 | MARCOS TULIO HERNANDEZ HERNANDEZ | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 1985 | HECTOR MANUEL MARTINEZ DURAN | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 1986 | LEONILDA MARIA URENA GARCIA | F | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 4,243.60 | 3,294.41 | 7,538.01 | 6,488.47 | 34,897.99 |
| 1987 | LUIS MIGUEL ULERIO NU#EZ | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 1988 | MANAURIS DE LA CRUZ TAVAREZ | M | DEPTO OPERACIONES TIC | ENCARGADO | Fijo | 74,909.00 | 6,292.21 | 2,149.89 | 5,318.54 | 520.34 | 2,277.23 | 5,311.05 | 779.52 | 10,719.33 | 11,498.85 | 11,149.93 | 63,410.15 |
| 1989 | PABLO RAMON BONILLA DIAZ | M | DEPTO OPERACIONES TIC | ADMINISTRADOR BASE DE DATOS | Fijo | 49,248.00 | 1,490.54 | 1,413.42 | 3,496.61 | 520.34 | 1,497.14 | 3,491.68 | 1,715.46 | 4,401.10 | 6,116.56 | 7,508.63 | 43,131.44 |

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## DIRECCION TEC INFOR Y COMUNIC

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1990 | ELIAZAR LIRIANO GUZMAN | M | DEPTO OPERACIONES TIC | ADMINISTRADOR TELECOMUNICACION | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 00.00 | 5,109.35 | 5,109.35 | 7,828.19 | 46,390.65 |
| 1991 | JOSE IVAN GUZMAN MELO | M | DEPTO OPERACIONES TIC | ADMINISTRADOR DE SERVIDORES | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 00.00 | 8,918.39 | 8,918.39 | 10,116.47 | 58,707.61 |
| 1992 | DANIEL MUESES | M | DEPTO OPERACIONES TIC | OPERADOR COMPUTADORA | Fijo | 64,841.00 | 4,054.52 | 1,860.94 | 4,603.71 | 520.34 | 1,971.17 | 4,597.23 | 12,774.08 | 7,886.63 | 20,660.71 | 9,721.28 | 45,290.29 |
| 1993 | MANUEL ANTONIO BENOIT PAULINO | M | DEPTO OPERACIONES TIC | OPERADOR COMPUTADORA | Fijo | 74,065.00 | 5,447.20 | 2,125.67 | 5,258.62 | 520.34 | 2,251.58 | 5,251.21 | 16,888.08 | 9,824.45 | 26,712.53 | 11,030.17 | 47,352.47 |
| **SUBTOTALES** | | | | | | **1,813,140.00** | **136,740.11** | **52,037.15** | **128,732.96** | **13,662.14** | **54,922.60** | **122,278.41** | **184,259.54** | **243,699.86** | **427,959.40** | **264,673.51** | **1,386,290.60** |

## DIRECCION TEC INFOR Y COMUNIC

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 1994 | AMARILYS DEL CARMEN SALCE NICASIO | F | DIRECCION FINANCIERA | COORDINADORA ADMINISTRATIVA | Fijo | 65,546.00 | 4,530.28 | 1,881.17 | 4,653.77 | 520.34 | 1,992.60 | 4,647.21 | 16,937.95 | 8,404.05 | 25,342.00 | 9,821.32 | 40,204.00 |
| 1995 | YRIS ALTAGRACIA VASQUEZ DIAZ | F | DIRECCION FINANCIERA | COORDINADORA TECNICA | Fijo | 150,000.00 | 23,866.68 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 916.80 | 32,731.68 | 33,648.48 | 19,554.97 | 116,351.52 |
| 1996 | FRANCIS ERCILIO ORTEGA ALVARADO | M | DIRECCION FINANCIERA | DIRECTOR/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 2,403.39 | 46,757.25 | 49,160.64 | 22,962.97 | 169,159.86 |
| 1997 | SUGEIDY PAMELA SURIEL DE MERCADO | F | DIRECCION FINANCIERA | SECRETARIA EJECUTIVA | Fijo | 41,376.00 | 636.85 | 1,187.49 | 2,937.70 | 455.14 | 1,257.83 | 2,933.56 | 7,231.76 | 3,082.17 | 10,313.93 | 6,326.40 | 31,062.07 |
| 1998 | BERMAN DE JESUS VASQUEZ GERMOSO | M | DIRECCION FINANCIERA | AUXILIAR DE SERVICIOS | Fijo | 24,720.00 | 00.00 | 709.46 | 1,755.12 | 271.92 | 751.49 | 1,752.65 | 3,198.66 | 1,460.95 | 4,659.61 | 3,779.69 | 20,060.39 |
| 1999 | ROSANLLELY CABRERA TORIBIO | F | DEPTO CONTROL INTERNO | ENCARGADO (A) | Fijo | 56,100.00 | 2,457.60 | 1,610.07 | 3,983.10 | 520.34 | 1,705.44 | 3,977.49 | 1,715.46 | 5,773.11 | 7,488.57 | 8,480.93 | 48,611.43 |
| 2000 | LUISA ERENIA CEPIN REYES DE DGUEZ | F | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 108,060.00 | 14,001.34 | 3,101.32 | 7,672.26 | 520.34 | 3,285.02 | 7,661.45 | 13,360.11 | 20,387.68 | 33,747.79 | 15,854.05 | 74,312.21 |
| 2001 | EDDY LEONOR LIRIANO PEREZ | F | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 75,110.00 | 5,986.94 | 2,155.66 | 5,332.81 | 520.34 | 2,283.34 | 5,325.30 | 25,650.22 | 10,425.94 | 36,076.16 | 11,178.45 | 39,033.84 |
| 2002 | YUBERKIS DEL CARMEN ARIAS ARIAS | F | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 63,281.00 | 3,417.87 | 1,816.16 | 4,492.95 | 520.34 | 1,923.74 | 4,486.62 | 7,814.62 | 7,157.77 | 14,972.39 | 9,499.91 | 48,308.61 |
| 2003 | HERIBERTO ANTONIO GUZMAN VASQUEZ | M | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 40,767.00 | 550.90 | 1,170.01 | 2,894.46 | 448.44 | 1,239.32 | 2,890.38 | 6,522.72 | 2,960.23 | 9,482.95 | 6,233.28 | 31,284.05 |
| 2004 | YANERY RODRIGUEZ ARIAS | F | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 9,349.06 | 2,232.37 | 11,581.43 | 5,677.48 | 25,550.57 |
| 2005 | HELDA ARLIN DEVARES MARTINEZ | F | DEPTO CONTROL INTERNO | ASISTENTE | Fijo | 36,823.00 | 00.00 | 1,056.82 | 2,614.43 | 405.05 | 1,119.42 | 2,610.75 | 13,222.86 | 2,176.24 | 15,399.10 | 5,630.23 | 21,423.90 |

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**DIRECCION FINANCIERA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2006 | VICTORIA ISABEL ALVAREZ POLANCO | F | DEPTO CONTROL INTERNO | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 9,973.45 | 1,567.51 | 11,540.96 | 4,055.36 | 14,982.04 |
| 2007 | YLMA DEL CARMEN MARTINEZ | F | DEPTO CONTROL INTERNO | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 21,727.20 |
| 2008 | MANUEL EMILIO PERALTA ABREU | M | DEPTO CONTROL INTERNO | SUPERVISOR DE OBRAS | Fijo | 62,424.00 | 3,599.69 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 2,339.70 | 7,288.95 | 9,628.65 | 9,378.30 | 52,795.35 |
| 2009 | JUAN CARLOS CRUZ GARCIA | M | DEPTO CONTROL INTERNO | SUPERVISOR DE OBRAS | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 412.00 | 3,046.93 | 3,458.93 | 6,299.48 | 37,741.07 |
| 2010 | JUAN FRANCISCO DOMINGUEZ TAVERAS | M | DEPTO CONTABILIDAD | ENCARGADO/A | Fijo | 140,000.00 | 20,656.70 | 4,018.00 | 9,940.00 | 520.34 | 4,256.00 | 8,384.63 | 4,965.20 | 28,930.70 | 33,895.90 | 18,844.97 | 106,104.10 |
| 2011 | ESTELA MARIA RODRIGUEZ ROSARIO | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 85,433.00 | 6,963.45 | 2,451.93 | 6,065.74 | 520.34 | 2,597.16 | 6,057.20 | 7,778.64 | 12,012.54 | 19,791.18 | 12,643.28 | 65,641.82 |
| 2012 | BISMARY ZUNILDA ROQUE SANTOS | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 44,568.00 | 1,087.35 | 1,279.10 | 3,164.33 | 490.25 | 1,354.87 | 3,159.87 | 8,383.91 | 3,721.32 | 12,105.23 | 6,814.45 | 32,462.77 |
| 2013 | JUAN DE JESUS VASQUEZ MARRERO | M | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 62,244.00 | 3,565.81 | 1,786.40 | 4,419.32 | 520.34 | 1,892.22 | 4,413.10 | 22,224.82 | 7,244.43 | 29,469.25 | 9,352.76 | 32,774.75 |
| 2014 | MARGARITA MERCEDES SANCHEZ MARTINEZ | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 61,852.00 | 3,148.96 | 1,775.15 | 4,391.49 | 520.34 | 1,880.30 | 4,385.31 | 3,430.92 | 6,804.41 | 10,235.33 | 9,297.14 | 51,616.67 |
| 2015 | DINELSA ELIZABETH VICENTE FLORES | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 9,359.39 | 3,294.41 | 12,653.80 | 6,488.47 | 29,782.20 |
| 2016 | ROSARIO DEL CARMEN CRISOSTOMO SANCHEZ | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 954.80 | 1,880.97 | 2,835.77 | 4,866.35 | 28,991.23 |
| 2017 | BLENNY HIRALDO TORRES | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 8,256.65 | 3,037.09 | 11,293.74 | 6,488.47 | 31,142.26 |
| 2018 | YAFREISY NICOLE GARCIA RAMOS | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2019 | ANA OLIVIA TAVAREZ MONTE | F | DEPTO CONTABILIDAD | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,648.08 | 1,217.52 | 2,865.60 | 3,149.89 | 17,735.40 |
| 2020 | CRISTIAN ARIEL PEREZ DILONE | M | DEPTO CONTABILIDAD | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,013.00 | 1,253.99 | 5,266.99 | 3,244.24 | 15,951.01 |
| 2021 | RAIZA TAVERAS DE BAUTISTA | F | SECC GESTION IMPOSITIVA | ENCARGADO (A) | Fijo | 91,350.00 | 9,641.87 | 2,621.75 | 6,485.85 | 520.34 | 2,777.04 | 6,476.72 | 25,979.04 | 15,040.66 | 41,019.70 | 13,482.91 | 50,330.30 |
| 2022 | MAYRA MARIA MINAYA | F | SECC GESTION IMPOSITIVA | ANALISTA | Fijo | 48,362.00 | 1,365.50 | 1,387.99 | 3,433.70 | 520.34 | 1,470.20 | 3,428.87 | 9,681.39 | 4,223.69 | 13,905.08 | 7,382.91 | 34,456.92 |
| 2023 | VIELKA GONZALEZ CRUZ | F | SECC CUENTAS POR PAGAR | ENCARGADO (A) | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 20,007.72 | 10,204.73 | 30,212.45 | 10,854.64 | 42,615.55 |
| 2024 | TEODORA SANTOS RODRIGUEZ | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 73,728.00 | 5,383.78 | 2,115.99 | 5,234.69 | 520.34 | 2,241.33 | 5,227.32 | 12,075.66 | 9,741.10 | 21,816.76 | 10,982.35 | 51,911.24 |
| 2025 | MASSIEL ALTAGRACIA ALMONTE VARGAS | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 13,678.14 | 3,046.93 | 16,725.07 | 6,299.48 | 24,474.93 |
| 2026 | SAMUEL ARREDONDO MARTINEZ | M | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 00.00 | 2,232.37 | 2,232.37 | 5,677.48 | 34,899.63 |
| 2027 | LISBETH HONORY CABRERA GRULLON | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2028 | SAUDY SUSANA BLASINA ABINADER DE TINEO | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 00.00 | 5,315.59 | 5,315.59 | 7,974.35 | 47,214.41 |
| 2029 | GLADYS MARIA ROSARIO GARCIA | F | SECC CUENTAS POR PAGAR | AUXILIAR DE SERVICIOS | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 11,100.34 | 1,619.93 | 12,720.27 | 4,190.99 | 14,689.73 |
| 2030 | JOHANNA ENCARNACION RODRIGUE | F | SECC CUENTAS POR PAGAR | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |

**Preparado por**

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Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION FINANCIERA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2031 | RAFAEL ERNESTO ESTRELLA REYES | M | DIV ANALISIS FINANCIERO | ENCARGADO | Fijo | 96,425.00 | 11,264.50 | 2,767.40 | 6,846.18 | 520.34 | 2,931.32 | 6,836.53 | 8,153.50 | 16,963.22 | 25,116.72 | 14,203.05 | 71,308.28 |
| 2032 | LESLY RASHELL ALONZO RAMIREZ | F | DIV ANALISIS FINANCIERO | ANALISTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,326.14 | 1,567.51 | 2,893.65 | 4,055.36 | 23,629.35 |
| 2033 | WILFREDO MIGUEL GARCIA MARTE | M | DIV CONTROL DE BIENES | ENCARGADO | Fijo | 61,200.00 | 3,712.45 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 00.00 | 7,329.37 | 7,329.37 | 9,204.62 | 53,870.63 |
| 2034 | ROBINSON ALBERTO MARTE | M | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 15,419.20 | 1,537.30 | 16,956.50 | 3,977.23 | 9,055.50 |
| 2035 | SOBEYDA REBECA SANTANA VALERIO | F | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 11,914.48 | 4,356.67 | 16,271.15 | 7,294.79 | 31,469.85 |
| 2036 | JOSE RAFAEL DOMINGUEZ NU#EZ | M | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 11,464.35 | 10,204.73 | 21,669.08 | 10,854.64 | 51,158.92 |
| 2037 | CATALINA RODRIGUEZ ROMAN | F | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 779.52 | 7,632.04 | 8,411.56 | 9,378.30 | 54,012.44 |
| 2038 | TOMAS RAMIREZ JIMENEZ | M | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 00.00 | 1,400.08 | 1,400.08 | 3,622.20 | 22,289.92 |
| 2039 | PABLO TOMAS PAULINO ROSA | M | DIV CONTROL DE BIENES | AUXILIAR DE OFICINA | Fijo | 46,816.00 | 1,404.62 | 1,343.62 | 3,323.94 | 514.98 | 1,423.21 | 3,319.25 | 10,337.39 | 4,171.45 | 14,508.84 | 7,158.17 | 32,307.16 |
| 2040 | JOSE DE LEON RODRIGUEZ | M | DIV CONTROL DE BIENES | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,242.90 | 1,253.99 | 6,496.89 | 3,244.24 | 14,721.11 |
| 2041 | INGRIS FAUSTINA GIL RODRIGUEZ | F | DIV CONTROL DE BIENES | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,400.40 | 1,379.40 | 2,779.80 | 3,568.69 | 20,560.20 |
| 2042 | DOMINGO ANTONIO OSORIA RODRIGUEZ | M | DIV CONTROL DE BIENES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,093.05 | 1,217.52 | 4,310.57 | 3,149.89 | 22,040.43 |
| 2043 | ALEXANDRA AMARILIS ARIAS ROSARIO | F | DEPTO PRESUPUESTO | ENCARGADO (A) | Fijo | 111,650.00 | 14,416.93 | 3,204.36 | 7,927.15 | 520.34 | 3,394.16 | 7,915.99 | 21,237.75 | 21,015.45 | 42,253.20 | 16,363.48 | 69,396.80 |
| 2044 | CELSA ARACELIS NUÑEZ TAVAREZ | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 49,838.00 | 1,316.49 | 1,430.35 | 3,538.50 | 520.34 | 1,515.08 | 3,533.51 | 7,074.77 | 4,261.92 | 11,336.69 | 7,592.35 | 38,501.31 |
| 2045 | NELLY ANABELLE CORPORAN MELO | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 69,545.00 | 4,939.72 | 1,995.94 | 4,937.70 | 520.34 | 2,114.17 | 4,930.74 | 15,925.01 | 9,049.83 | 24,974.84 | 10,388.78 | 44,570.16 |
| 2046 | MARY LEIDY ACEVEDO DE LOS SANTO | F | DEPTO PRESUPUESTO | ASISTENTE | Fijo | 66,300.00 | 4,672.16 | 1,902.81 | 4,707.30 | 520.34 | 2,015.52 | 4,700.67 | 10,724.52 | 8,590.49 | 19,315.01 | 9,928.31 | 46,984.99 |
| 2047 | MARIA DEL CARMEN RODRIGUEZ DE ESTEVEZ | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 3,713.20 | 2,232.37 | 5,945.57 | 5,677.48 | 31,186.43 |
| 2048 | MARGARITA ISABEL RAMIREZ DE LEON | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 7,274.90 | 3,294.41 | 10,569.31 | 6,488.47 | 31,866.69 |
| 2049 | ISNERY MEZQUITA TAVAREZ | F | DEPTO PRESUPUESTO | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,407.81 | 1,217.52 | 5,625.33 | 3,149.89 | 14,975.67 |
| 2050 | YAJAIRA MARIA PERALTA RODRIGUEZ | F | DEPTO TESORERIA | ENCARGADO (A) | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 2,409.70 | 12,599.85 | 15,009.55 | 12,099.38 | 66,590.45 |
| 2051 | FELIX ANTONIO PEÑA JIMENEZ | M | DEPTO TESORERIA | ASISTENTE DE OFICINA | Fijo | 53,061.00 | 2,286.01 | 1,522.85 | 3,767.33 | 520.34 | 1,613.05 | 3,762.02 | 8,750.56 | 5,421.91 | 14,172.47 | 8,049.69 | 38,888.53 |
| 2052 | JUNIOR ANTONIO PERALTA REYES | M | DEPTO TESORERIA | ASISTENTE DE OFICINA | Fijo | 48,980.00 | 1,710.04 | 1,405.73 | 3,477.58 | 520.34 | 1,488.99 | 3,472.68 | 20,379.39 | 4,604.76 | 24,984.15 | 7,470.60 | 23,995.85 |
| 2053 | KAREN MARIELA REYES PEÑA | F | DEPTO TESORERIA | ASISTENTE DE OFICINA | Fijo | 43,446.00 | 929.00 | 1,246.90 | 3,084.67 | 477.91 | 1,320.76 | 3,080.32 | 20,563.89 | 3,496.66 | 24,060.55 | 6,642.90 | 19,385.45 |
| 2054 | ARELIS ALTAGRACIA MORAN TORIBIO | F | DEPTO TESORERIA | ASISTENTE DE OFICINA | Fijo | 43,446.00 | 671.68 | 1,246.90 | 3,084.67 | 477.91 | 1,320.76 | 3,080.32 | 8,698.84 | 3,239.34 | 11,938.18 | 6,642.90 | 31,507.82 |
| 2055 | FRADILY ALEIDA RIVAS FERNANDEZ | F | DEPTO TESORERIA | ASISTENTE | Fijo | 49,414.00 | 1,513.97 | 1,418.18 | 3,508.39 | 520.34 | 1,502.19 | 3,503.45 | 18,035.70 | 4,434.34 | 22,470.04 | 7,532.18 | 26,943.96 |

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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION FINANCIERA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2056 | WINDER HOMERO HERNANDEZ MORALES | M | DEPTO TESORERIA | ASISTENTE DE OFICINA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 2057 | PAMELA MASIEL PARRA ARIAS | F | DEPTO TESORERIA | ANALISTA | Fijo | 27,810.00 | 00.00 | 798.15 | 1,974.51 | 305.91 | 845.42 | 1,971.73 | 2,380.40 | 1,643.57 | 4,023.97 | 4,252.15 | 23,786.03 |
| 2058 | KARINA MARIEL MARTINEZ ALVAREZ | F | DEPTO TESORERIA | ASISTENTE | Fijo | 46,350.00 | 1,081.53 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 5,275.98 | 3,820.82 | 9,096.80 | 7,086.92 | 37,253.20 |
| 2059 | EVELYN QUINTANA BATISTA | F | DEPTO TESORERIA | ANALISTA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 772.50 | 1,521.83 | 2,294.33 | 3,937.18 | 23,455.67 |
| 2060 | RONAL DE JESUS CABRERA TORIBIO | M | DEPTO TESORERIA | ANALISTA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 00.00 | 1,773.00 | 1,773.00 | 4,587.00 | 28,227.00 |
| 2061 | SANTIAGO SABINO FABIAN BALBUENA | M | DEPTO TESORERIA | AUXILIAR DE SERVICIOS | Fijo | 53,866.00 | 2,142.30 | 1,545.95 | 3,824.49 | 520.34 | 1,637.53 | 3,819.10 | 22,718.61 | 5,325.78 | 28,044.39 | 8,163.93 | 25,821.61 |
| 2062 | YANCARLOS MANUEL GARCIA CRUZ | M | DEPTO TESORERIA | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,715.46 | 1,521.83 | 3,237.29 | 3,937.18 | 22,512.71 |
| 2063 | LISSETT MARTINEZ CESPEDES | F | DEPTO TESORERIA | AUXILIAR DE OFICINA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 7,748.39 | 1,880.97 | 9,629.36 | 4,866.35 | 22,197.64 |
| 2064 | YOKASTA DEL CARMEN RODRIGUEZ NUÑEZ | F | DEPTO TESORERIA | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 2065 | JOAN CARLOS ESTRELLA BUENO | M | DEPTO TESORERIA | CAJERA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2066 | LESLIE ANALIBET CABRERA VASQUEZ | F | DEPTO TESORERIA | CAJERA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2067 | JHAJEISY PARRA DOMINGUEZ | F | DEPTO TESORERIA | CAJERA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,317.50 | 1,521.83 | 3,839.33 | 3,937.18 | 21,910.67 |
| 2068 | RAQUEL ARIAS DE VIZCAINO | F | DEPTO TESORERIA | SECRETARIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 00.00 | 1,477.50 | 1,477.50 | 3,822.50 | 23,522.50 |
| 2069 | FATIMA ZOEAIDA FERMIN DE LA CRUZ | F | DEPTO TESORERIA | AUXILIAR DE OFICINA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 250.00 | 1,477.50 | 1,727.50 | 3,822.50 | 23,272.50 |
| 2070 | VICTOR MANUEL FABIAN FLETE | M | DEPTO TESORERIA | COLECTOR RECAUDADOR | Fijo | 71,955.00 | 5,736.32 | 2,065.11 | 5,108.81 | 520.34 | 2,187.43 | 5,101.61 | 31,117.36 | 9,988.86 | 41,106.22 | 10,730.76 | 30,848.78 |
| 2071 | PATRICIA ESMERALDA PACHECO MORA | F | DEPTO TESORERIA | CAJERA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 8,192.49 | 1,442.10 | 9,634.59 | 3,730.91 | 14,766.41 |
| 2072 | YUDELKYS INMACULADA GARCIA MARTINEZ | F | SECCION CAJA | ENCARGADO (A) AREA DE CAJA | Fijo | 64,483.00 | 3,644.06 | 1,850.66 | 4,578.29 | 520.34 | 1,960.28 | 4,571.84 | 10,792.02 | 7,455.00 | 18,247.02 | 9,670.47 | 46,235.98 |
| 2073 | FRANCISCO ANTONIO PERALTA MENCIA | M | SECCION CAJA | CAJERA (O) | Fijo | 42,296.00 | 509.37 | 1,213.90 | 3,003.02 | 465.26 | 1,285.80 | 2,998.79 | 18,392.12 | 3,009.07 | 21,401.19 | 6,467.07 | 20,894.81 |
| 2074 | ANA LOURDES VENTURA CRUZ | F | SECCION CAJA | CAJERA (O) | Fijo | 34,230.00 | 00.00 | 982.40 | 2,430.33 | 376.53 | 1,040.59 | 2,426.91 | 6,489.41 | 2,022.99 | 8,512.40 | 5,233.77 | 25,717.60 |
| 2075 | STEPHANIE RODRIGUEZ DIAZ | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,005.92 | 1,521.83 | 7,527.75 | 3,937.18 | 18,222.25 |
| 2076 | CRUZ INFANTE GENAO | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,520.31 | 1,521.83 | 8,042.14 | 3,937.18 | 17,707.86 |
| 2077 | MARIANA JOSEFINA BATISTA MENDOZA | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,715.46 | 1,521.83 | 3,237.29 | 3,937.18 | 22,512.71 |
| 2078 | DALIN ALTAGRACIA VARGAS | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,287.50 | 1,521.83 | 2,809.33 | 3,937.18 | 22,940.67 |
| 2079 | JESSICA ELIZABETH BORRELL CASTILL0 | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,232.84 | 1,521.83 | 6,754.67 | 3,937.18 | 18,995.33 |
| 2080 | MANUELA ESTHER DOMINGUEZ DURAN | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,398.81 | 1,521.83 | 7,920.64 | 3,937.18 | 17,829.36 |

**Preparado por**

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Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION FINANCIERA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2081 | ALEIDA MARIA GARCIA MARTINEZ | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,273.09 | 1,521.83 | 6,794.92 | 3,937.18 | 18,955.08 |
| 2082 | NAYELY MICHELLE VENTURA GUZMAN | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,819.02 | 1,521.83 | 6,340.85 | 3,937.18 | 19,409.15 |
| 2083 | ISABEL ALTAGRACIA RIVAS BONIFACIO | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 257.50 | 1,521.83 | 1,779.33 | 3,937.18 | 23,970.67 |
| 2084 | FRIDELSA ALTAGRACIA RODRIGUEZ HENRIQUE | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,345.89 | 1,521.83 | 8,867.72 | 3,937.18 | 16,882.28 |
| 2085 | RONNY DE JESUS DURAN GARCIA | M | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 8,881.70 | 1,521.83 | 10,403.53 | 3,937.18 | 15,346.47 |
| 2086 | SOLANNY ARACENA GOMEZ | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,903.92 | 1,521.83 | 5,425.75 | 3,937.18 | 20,324.25 |
| 2087 | RAFELINA MOJICA LEREBOURS | F | SECCION CAJA | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,832.50 | 1,521.83 | 4,354.33 | 3,937.18 | 27,145.67 |
| 2088 | YANSELYS ALTAGRACIA BLANCO MEZQUITA | F | SECCION CAJA | CAJERA (O) | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,686.97 | 1,567.51 | 7,254.48 | 4,055.36 | 19,268.52 |
| 2089 | DESIRE MARTE | F | SECCION CAJA | CAJERA (O) | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,864.43 | 1,567.51 | 5,431.94 | 4,055.36 | 21,091.06 |
| 2090 | CASILDA BEATRIZ CASTILLO SANTOS | F | SECCION CAJA SECC. CAJA LICEY | CAJERO/A | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,832.50 | 1,521.83 | 4,354.33 | 3,937.18 | 21,395.67 |
| 2091 | CARMEN RAMIREZ RAMIREZ | F | SECCION CAJA SECC. CAJA GURABO | CAJERA (O) | Fijo | 38,607.00 | 246.05 | 1,108.02 | 2,741.10 | 424.68 | 1,173.65 | 2,737.24 | 3,474.62 | 2,527.72 | 6,002.34 | 5,903.02 | 32,604.66 |
| 2092 | YUBERKIS YOSELIN FRANCISCO LOPEZ | F | SECCION CAJA SECC. CAJA CIENFUEGOS | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,293.64 | 1,521.83 | 6,815.47 | 3,937.18 | 18,934.53 |
| 2093 | YAHAIRA ALTAGRACIA VASQUEZ BASTALLA | F | SECCION CAJA SECC. CAJA CIENFUEGOS | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,520.34 | 1,521.83 | 8,042.17 | 3,937.18 | 17,707.83 |
| 2094 | JOSEFINA ALTAGRACIA LOPEZ | F | SECCION CAJA SECC. CAJA BELLA VISTA | CAJERO/A | Fijo | 54,037.00 | 2,423.76 | 1,550.86 | 3,836.63 | 520.34 | 1,642.72 | 3,831.22 | 3,631.64 | 5,617.34 | 9,248.98 | 8,188.19 | 44,788.02 |
| 2095 | ANA MARIA RODRIGUEZ DIAZ | F | SECCION CAJA SECC. CAJA LOS REYES | CAJERA(O) | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 3,175.14 | 1,437.78 | 4,612.92 | 3,719.76 | 19,715.08 |
| 2096 | GLENNY MARIA VARGAS | F | SECCION CAJA SECC. CAJA LOS REYES | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,802.50 | 1,521.83 | 3,324.33 | 3,937.18 | 22,425.67 |
| 2097 | ALBANIA ALTAGRACIA VARGAS ESTEVEZ | F | SECCION CAJA SECC. CAJA SAJOMA | CAJERA (O) | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 1,969.64 | 1,502.21 | 3,471.85 | 3,886.42 | 21,946.15 |
| **SUBTOTALES** | | | | | | **4,664,357.00** | **242,167.64** | **133,867.15** | **331,169.38** | **40,595.37** | **141,660.39** | **321,257.73** | **721,477.03** | **517,695.18** | **1,239,172.21** | **693,022.48** | **3,457,005.29** |

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**Director Financiero**

## DIRECCION ADMINISTRATIVA

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2098 | MARIA TERESA LEON SANTOS | F | DIRECCION ADMINISTRATIVA | DIRECTOR/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 00.00 | 46,757.25 | 46,757.25 | 22,962.97 | 151,242.75 |
| 2099 | SOLANLLI ALTAGRACIA MONCION UCETA | F | DIRECCION ADMINISTRATIVA | ASISTENTE | Fijo | 101,500.00 | 11,171.67 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 7,664.94 | 17,170.32 | 24,835.26 | 14,923.19 | 76,664.74 |
| 2100 | JULIO JOEL ARTILES DIAZ | M | DIRECCION ADMINISTRATIVA | ASISTENTE TECNICO | Fijo | 71,400.00 | 4,945.70 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 11,737.22 | 9,165.44 | 20,902.66 | 10,652.00 | 50,497.34 |
| 2101 | LEYSA FELINA ALMANZAR RAMOS | F | DIRECCION ADMINISTRATIVA | ASISTENTE | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 00.00 | 3,046.93 | 3,046.93 | 6,299.48 | 38,153.07 |
| 2102 | GENRY GERALDO FELIZ | M | DIRECCION ADMINISTRATIVA | AUXILIAR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,671.84 | 1,567.51 | 4,239.35 | 4,055.36 | 22,283.65 |
| 2103 | MARIA JOSE MADERA LEON | F | DIRECCION ADMINISTRATIVA | SECRETARIA | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 2,060.00 | 3,046.93 | 5,106.93 | 6,299.48 | 44,323.07 |
| 2104 | YERALDIN ELUPINA RIVAS SUAREZ | F | DIRECCION ADMINISTRATIVA | AUXILIAR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2105 | JOSE RAMON PAYAMPS HERNANDEZ | M | DEPTO SERVICIOS GENERALES | ENCARGADO (A) | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 1,268.00 | 10,204.73 | 11,472.73 | 10,854.64 | 61,355.27 |
| 2106 | MARIA MERCEDES ZENON MARTE | F | DEPTO SERVICIOS GENERALES | ASISTENTE | Fijo | 75,976.00 | 6,492.99 | 2,180.51 | 5,394.30 | 520.34 | 2,309.67 | 5,386.70 | 7,510.57 | 10,983.17 | 18,493.74 | 11,301.34 | 57,482.26 |
| 2107 | EMILIO DAVID LOPEZ RODRIGUEZ | M | DEPTO SERVICIOS GENERALES | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 624.24 | 7,632.04 | 8,256.28 | 9,378.30 | 54,167.72 |
| 2108 | DEYANIRA ANTONIA VENTURA NOESI | F | DEPTO SERVICIOS GENERALES | AUXILIAR DE OFICINA | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 25,216.57 | 2,163.53 | 27,380.10 | 5,597.37 | 9,227.90 |
| 2109 | DREIDY MILKLERYS PUELLO CURIEL | F | DEPTO SERVICIOS GENERALES | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 8,096.55 | 1,253.99 | 9,350.54 | 3,244.24 | 11,867.46 |
| 2110 | JOSE RADHAMES DE LA CRUZ FERMIN | M | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 12,960.97 | 1,988.36 | 14,949.33 | 5,144.16 | 18,694.67 |
| 2111 | ELISAUL JOSE GUTIERREZ DE LA NUEZ | M | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 4,679.05 | 1,502.21 | 6,181.26 | 3,886.42 | 19,236.74 |
| 2112 | ADA MARIA ALTAGRACIA RODRIGUEZ | F | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,185.87 | 1,217.52 | 6,403.39 | 3,149.89 | 14,197.61 |
| 2113 | DAWIN ANIBAL CARDENES PERALTA | M | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,490.00 | 1,379.40 | 2,869.40 | 3,568.69 | 20,470.60 |
| 2114 | GIANNIA INMACULADA MAYOL GUTIERREZ | F | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,023.56 | 1,379.40 | 10,402.96 | 3,568.69 | 12,937.04 |
| 2115 | DIOSMARY ALTAGRACIA PERALTA FLETE | F | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,357.16 | 1,217.52 | 12,574.68 | 3,149.89 | 8,026.32 |
| 2116 | DANIEL DIONICIO DIAZ LEON | M | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,800.71 | 1,217.52 | 4,018.23 | 3,149.89 | 16,582.77 |
| 2117 | KARINA VALDEZ TORIBIO | F | SECC ARCHIVO Y CORRESPONDENCIA | MENSAJERO INTERNO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,354.13 | 1,217.52 | 7,571.65 | 3,149.89 | 13,029.35 |
| 2118 | GUSTAVO ANTONIO ROJAS LIRIANO | M | DIV MANT DE EDIFICACIONES | ENCARGADO (A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 4,681.80 | 11,549.11 | 16,230.91 | 11,592.80 | 61,799.09 |
| 2119 | MIGUEL ANDRES CRUZ MORALES | M | DIV MANT DE EDIFICACIONES | ASISTENTE | Fijo | 52,197.00 | 2,164.07 | 1,498.05 | 3,705.99 | 520.34 | 1,586.79 | 3,700.77 | 36,395.30 | 5,248.91 | 41,644.21 | 7,927.10 | 10,552.79 |
| 2120 | HECTOR FRANCISCO ADEMAN GOMEZ | M | DIV MANT DE EDIFICACIONES | ASISTENTE | Fijo | 51,236.00 | 2,028.44 | 1,470.47 | 3,637.76 | 520.34 | 1,557.57 | 3,632.63 | 1,268.00 | 5,056.48 | 6,324.48 | 7,790.73 | 44,911.52 |
| 2121 | RAFAEL ANTONIO RODRIGUEZ | M | DIV MANT DE EDIFICACIONES | ALBAÑIL | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 12,212.41 | 2,674.50 | 14,886.91 | 6,015.09 | 24,453.09 |
| 2122 | ANGEL LEONARDO HERNANDEZ GUTIERREZ | M | DIV MANT DE EDIFICACIONES | PLOMERO | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 1,959.70 | 1,973.05 | 3,932.75 | 5,104.58 | 29,452.25 |

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**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2123 | JUAN CARLOS PERALTA MARTINEZ | M | DIV MANT DE EDIFICACIONES | TECNICO EN VIDRIO Y ALUMINIO | Fijo | 28,781.00 | 00.00 | 826.01 | 2,043.45 | 316.59 | 874.94 | 2,040.57 | 9,310.12 | 1,700.95 | 11,011.07 | 4,400.61 | 17,769.93 |
| 2124 | LUIS ANTONIO NUÑEZ DE LA CRUZ | M | DIV MANT DE EDIFICACIONES | PLOMERO | Fijo | 22,215.00 | 00.00 | 637.57 | 1,577.27 | 244.37 | 675.34 | 1,575.04 | 1,110.74 | 1,312.91 | 2,423.65 | 3,396.68 | 19,791.35 |
| 2125 | HENRY PARRA DE LA CRUZ | M | DIV MANT DE EDIFICACIONES | ALBAÑIL | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 16,366.78 | 1,442.10 | 17,808.88 | 3,730.91 | 6,592.12 |
| 2126 | JOSE RAFAEL RODRIGUEZ ROSARIO | M | DIV MANT DE EDIFICACIONES | ELECTRICISTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 12,591.35 | 1,567.51 | 14,158.86 | 4,055.36 | 12,364.14 |
| 2127 | JOSE ANTONIO RODRIGUEZ | M | DIV MANT DE EDIFICACIONES | PINTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,289.79 | 1,253.99 | 5,543.78 | 3,244.24 | 16,692.11 |
| 2128 | JUAN CARLOS DURAN ROSARIO | M | DIV MANT DE EDIFICACIONES | PINTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,961.37 | 1,253.99 | 6,215.36 | 3,244.24 | 16,020.53 |
| 2129 | MARINO ANTONIO DIAZ | M | DIV MANT DE EDIFICACIONES | PINTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,708.31 | 1,253.99 | 7,962.30 | 3,244.24 | 14,273.59 |
| 2130 | MARIANO ANTONIO CASTRO VASQUEZ | M | DIV MANT DE EDIFICACIONES | EBANISTA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2131 | JOSE INOCENCIO PICHARDO MARTINEZ | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 34,781.00 | 00.00 | 998.21 | 2,469.45 | 382.59 | 1,057.34 | 2,465.97 | 25,601.45 | 2,055.55 | 27,657.00 | 5,318.01 | 7,124.00 |
| 2132 | ROSALINA SOLEDAD TINEO FERNANDEZ | F | DIV MANT DE EDIFICACIONES | SECRETARIA | Fijo | 54,882.00 | 2,543.02 | 1,575.11 | 3,896.62 | 520.34 | 1,668.41 | 3,891.13 | 7,416.20 | 5,786.54 | 13,202.74 | 8,308.09 | 41,679.26 |
| 2133 | JEISON ESTRELLA FLETE | M | DIV MANT DE EDIFICACIONES | SUPERVISOR REFIGERACION | Fijo | 30,836.00 | 00.00 | 884.99 | 2,189.36 | 339.20 | 937.41 | 2,186.27 | 123,719.65 | 1,822.40 | 125,542.05 | 4,714.83 | 10.00 |
| 2134 | OSVALDO ANTONIO VARGAS | M | DIV MANT DE EDIFICACIONES | SUPERVISOR DE CONSTRUCCION | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,722.70 | 1,880.97 | 7,603.67 | 4,866.35 | 24,223.33 |
| 2135 | TANIA MERCEDES GONZALEZ DE JESUS | F | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,987.27 | 1,217.52 | 10,204.79 | 3,149.89 | 10,396.21 |
| 2136 | JONNY FLETE PENA | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2137 | EPIFANIO ABREU DURAN | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 2138 | HECTOR FABIAN MARTINEZ | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 7,165.32 | 1,379.40 | 8,544.72 | 3,568.69 | 14,795.28 |
| 2139 | WENFRY ERNESTO JIMENEZ PAULINO | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 15,403.25 | 1,217.52 | 16,620.77 | 3,149.89 | 3,980.23 |
| 2140 | ROLANDO ABREU LAZALA | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,069.73 | 1,217.52 | 4,287.25 | 3,149.89 | 16,313.75 |
| 2141 | WILSON PICHARDO MINAYA | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,645.00 | 1,521.83 | 4,166.83 | 3,937.18 | 21,583.17 |
| 2142 | RAYMUNDO MIGUEL VALDEZ CRUZ | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2143 | YEIKO NOLASCO BISONO INOA | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,425.59 | 1,217.52 | 4,643.11 | 3,149.89 | 15,957.89 |
| 2144 | JOSE OLVANDY TORRES | M | DIV MANT DE EDIFICACIONES | AUXILIAR DE SERVICIOS | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 18,818.00 |
| 2145 | FRANCISCO ENRIQUE VARGAS FRANCO | M | DIV MANT DE EDIFICACIONES | OPERADOR DE EQUIPO | Fijo | 26,949.00 | 00.00 | 773.44 | 1,913.38 | 296.44 | 819.25 | 1,910.68 | 17,581.03 | 1,592.69 | 19,173.72 | 4,120.50 | 7,775.28 |
| 2146 | LEONARDO ANTONIO BURDIER MARTINEZ | M | DIV MANT DE EDIFICACIONES | OPERADOR DE EQUIPO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 4,422.04 | 1,537.30 | 5,959.34 | 3,977.23 | 20,052.66 |
| 2147 | ENMANUEL DE JESUS RAMOS CRUZ | M | DIV MANT DE EDIFICACIONES | OPERADOR DE EQUIPO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,213.75 | 1,217.52 | 6,431.27 | 3,149.89 | 14,169.73 |

**Preparado por**

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**Aprobado por**

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DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2148 | RAMON ESPINAL GOMEZ | M | DIV MANT DE EDIFICACIONES | OPERADOR DE EQUIPO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,339.06 | 1,217.52 | 4,556.58 | 3,149.89 | 17,038.21 |
| 2149 | DANILO DE LA ROSA | M | DIV MANT DE EDIFICACIONES | SOLDADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 3,788.86 | 1,339.20 | 5,128.06 | 3,464.71 | 17,531.94 |
| 2150 | MINERVA MARIA PENA PERALTA | F | SECCION MAYORDOMIA | ENCARGADO (A) | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 492.14 | 8,918.39 | 9,410.53 | 10,116.47 | 58,215.47 |
| 2151 | ANA ANTONIA COLON CRUZ | F | SECCION MAYORDOMIA | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 7,977.72 | 2,232.37 | 10,210.09 | 5,677.48 | 26,921.91 |
| 2152 | JOSE ALBERTO GUTIERREZ ROSA | M | SECCION MAYORDOMIA | AUXILIAR BRIGADA DE LIMPIEZA | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 10,904.84 | 1,947.40 | 12,852.24 | 5,038.21 | 20,098.76 |
| 2153 | SOCORRO NOELIA BUENO VARGAS | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 44,280.00 | 1,046.70 | 1,270.84 | 3,143.88 | 487.08 | 1,346.11 | 3,139.45 | 5,223.88 | 3,663.65 | 8,887.53 | 6,770.41 | 35,392.47 |
| 2154 | PAULINO MARTINEZ | M | SECCION MAYORDOMIA | AUXILIAR SERVICIOS | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 13,212.00 | 1,619.93 | 14,831.93 | 4,190.99 | 12,578.07 |
| 2155 | OSCAR MANUEL SOSA BONILLA | M | SECCION MAYORDOMIA | AUXILIAR SERVICIOS | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 13,220.39 | 1,538.97 | 14,759.36 | 3,981.52 | 11,280.64 |
| 2156 | JOSEFINA ESTEVEZ GOMEZ | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 11,009.44 | 1,567.51 | 12,576.95 | 4,055.36 | 13,946.05 |
| 2157 | JULIA ALTAGRACIA COLON | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,661.94 | 1,567.51 | 10,229.45 | 4,055.36 | 16,293.55 |
| 2158 | MAYRA DEL CARMEN MEZON | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,715.46 | 1,567.51 | 3,282.97 | 4,055.36 | 23,240.03 |
| 2159 | MARTHA RAMONA CABRERA DE REYES | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 9,649.89 | 2,232.37 | 11,882.26 | 5,677.48 | 25,249.74 |
| 2160 | ALEXANDRA RAMOS FLETE | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,779.51 | 1,567.51 | 10,347.02 | 4,055.36 | 16,175.98 |
| 2161 | ALFRED LEONEL CLASE | M | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,532.94 | 1,253.99 | 5,786.93 | 3,244.24 | 15,431.07 |
| 2162 | ANATALIA ALTAGRACIA PAULINO ARIAS | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,231.28 | 1,567.51 | 9,798.79 | 4,055.36 | 16,724.21 |
| 2163 | CRISTY ARLENYS ESTEVEZ GARCES | F | SECCION MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,872.50 | 1,521.83 | 3,394.33 | 3,937.18 | 22,355.67 |
| 2164 | BELKIS MARIA PEÑA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 48,367.00 | 1,623.52 | 1,388.13 | 3,434.06 | 520.34 | 1,470.36 | 3,429.22 | 13,719.10 | 4,482.01 | 18,201.11 | 7,383.62 | 30,165.89 |
| 2165 | ROSA ELENA TAVAREZ LORA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 45,413.00 | 1,206.61 | 1,303.35 | 3,224.32 | 499.54 | 1,380.56 | 3,219.78 | 4,307.56 | 3,890.52 | 8,198.08 | 6,943.64 | 37,214.92 |
| 2166 | DOMINGA DEL CARMEN FIGUEROA HERNANDEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 43,360.00 | 916.86 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 10,141.15 | 3,479.43 | 13,620.58 | 6,629.74 | 29,739.42 |
| 2167 | ARACELIS MERCEDES FLETE MIRANDA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 21,888.08 | 2,023.53 | 23,911.61 | 5,235.15 | 10,327.39 |
| 2168 | MELANIA ROSA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 11,002.74 | 1,769.58 | 12,772.32 | 4,578.13 | 17,169.68 |
| 2169 | ANACAONA FLETE | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 8,235.38 | 1,619.93 | 9,855.31 | 4,190.99 | 17,554.69 |
| 2170 | MIRIAN ALTAGRACIA ABREU | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 30,720.00 | 00.00 | 881.66 | 2,181.12 | 337.92 | 933.89 | 2,178.05 | 23,576.83 | 1,815.55 | 25,392.38 | 4,697.09 | 5,327.62 |
| 2171 | ALTAGRACIA DEL CARME VASQUEZ FLETE | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 10,324.30 | 1,619.93 | 11,944.23 | 4,190.99 | 15,465.77 |
| 2172 | MARITZA PERALTA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 5,214.04 | 1,619.93 | 6,833.97 | 4,190.99 | 20,576.03 |

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2173 | LUCAS ROSARIO CARABALLO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 27,946.18 | 1,619.93 | 29,566.11 | 4,190.99 | 10.00 |
| 2174 | YOSELYN MERCEDES COLON | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 7,513.29 | 1,619.93 | 9,133.22 | 4,190.99 | 18,276.78 |
| 2175 | ANA SILVIA SANCHEZ ROSARIO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 3,666.64 | 1,620.35 | 5,286.99 | 4,192.07 | 22,130.01 |
| 2176 | MARIA NATIVIDAD BEATO CEPEDA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,403.00 | 00.00 | 786.47 | 1,945.61 | 301.43 | 833.05 | 1,942.87 | 19,057.11 | 1,619.52 | 20,676.63 | 4,189.91 | 6,726.37 |
| 2177 | ELISA PENA PENA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 27,269.00 | 00.00 | 782.62 | 1,936.10 | 299.96 | 828.98 | 1,933.37 | 6,260.38 | 1,611.60 | 7,871.98 | 4,169.43 | 19,397.02 |
| 2178 | MARLIN MARIA PICHARDO SANTIAGO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 13,448.87 | 1,538.97 | 14,987.84 | 3,981.52 | 11,052.16 |
| 2179 | MARIA JOSEFINA ACOSTA VARGAS | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 3,390.78 | 1,502.21 | 4,892.99 | 3,886.42 | 20,525.01 |
| 2180 | JENNY MARIA CRUZ DE TAVAREZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 00.00 | 1,437.78 | 1,437.78 | 3,719.76 | 22,890.22 |
| 2181 | EMILIANA TATIS TORIBIO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,191.54 | 1,217.52 | 2,409.06 | 3,149.89 | 18,191.94 |
| 2182 | ROSA CRUZ MATIAS | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,712.02 | 1,217.52 | 7,929.54 | 3,149.89 | 12,671.46 |
| 2183 | LEONIDAS GARCIA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,459.19 | 1,217.52 | 6,676.71 | 3,149.89 | 13,924.29 |
| 2184 | MIGUELINA MERCEDES ROSA NUÑEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,280.46 | 1,217.52 | 6,497.98 | 3,149.89 | 14,103.02 |
| 2185 | MARIA ALTAGRACIA RODRIGUEZ CABA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,823.39 | 1,217.52 | 9,040.91 | 3,149.89 | 11,560.09 |
| 2186 | RAMONA BAEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,399.35 | 1,217.52 | 6,616.87 | 3,149.89 | 13,984.13 |
| 2187 | CARMEN MARITZA BARET BARET | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 2188 | NIEVES JOHANNY DISLA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,898.38 | 1,217.52 | 3,115.90 | 3,149.89 | 17,485.10 |
| 2189 | PASCUALA ANTONIA JIMENEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,662.24 | 1,217.52 | 5,879.76 | 3,149.89 | 14,721.24 |
| 2190 | LORENZA CARELA PERALTA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,837.31 | 1,217.52 | 9,054.83 | 3,149.89 | 11,546.17 |
| 2191 | JULIA GRISELDA MARTINEZ RODRIGUEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2192 | JOHANNY ALONZO LEBRON | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,979.63 | 1,217.52 | 7,197.15 | 3,149.89 | 13,403.85 |
| 2193 | NITIDA MERCEDES NUNEZ PERDOMO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2194 | RAFAELINA ALTAGRACIA JIMENEZ JORGE | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,168.26 | 1,217.52 | 7,385.78 | 3,149.89 | 13,215.22 |
| 2195 | AMARILY ALTAGRACIA FLETE LOPEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,780.49 | 1,217.52 | 7,998.01 | 3,149.89 | 12,602.99 |
| 2196 | MARIA TERESA LOPEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 2197 | XIOMARA ALTAGRACIA FERNANDEZ VENTURA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,628.39 | 1,217.52 | 5,845.91 | 3,149.89 | 14,755.09 |

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**Director General**

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DIRECCIÓN FINANCIERA
SANTIAGO R.D.

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**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2198 | YEFRI MAGDONA TORRES ACOSTA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,998.76 | 1,217.52 | 8,216.28 | 3,149.89 | 12,384.72 |
| 2199 | YSIDORA SANTO DE LA CRUZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,527.92 | 1,217.52 | 6,745.44 | 3,149.89 | 13,855.56 |
| 2200 | ANGELA DE LA CRUZ RUBEN | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,128.25 | 1,217.52 | 8,345.77 | 3,149.89 | 12,255.23 |
| 2201 | TERESA PAREDES | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2202 | YUBERKYS MARTINEZ TORRES | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 18,255.82 | 1,217.52 | 19,473.34 | 3,149.89 | 1,160.95 |
| 2203 | PATRICIA ALEXANDRA ESTEVEZ COLON | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,946.91 | 1,217.52 | 6,164.43 | 3,149.89 | 14,436.57 |
| 2204 | FRANCINA MARISOL TAVERAS VALLEJO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,569.69 | 1,521.83 | 9,091.52 | 3,937.18 | 16,658.48 |
| 2205 | LIDIA ROBLES JIMENEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,313.10 | 1,217.52 | 5,530.62 | 3,149.89 | 15,070.38 |
| 2206 | GRACIELA AMPARO DEL ROSARIO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,130.75 | 1,217.52 | 11,348.27 | 3,149.89 | 9,252.73 |
| 2207 | ELIDELSA ALTAGRACIA GARCIA MORAN | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,525.38 | 1,217.52 | 9,742.90 | 3,149.89 | 10,858.10 |
| 2208 | ELAINE RAMOS RAMOS | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,706.73 | 1,217.52 | 6,924.25 | 3,149.89 | 13,676.75 |
| 2209 | CATALINA DE JESUS ESTRELLA SOSA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,325.70 | 1,217.52 | 6,543.22 | 3,149.89 | 14,057.78 |
| 2210 | IRELIS ALTAGRACIA PENA ACOSTA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,088.06 | 1,217.52 | 3,305.58 | 3,149.89 | 17,295.42 |
| 2211 | EVELYN LEONOR METIBIEL FRANCO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,804.36 | 1,217.52 | 10,021.88 | 3,149.89 | 10,579.12 |
| 2212 | FLORANGEL MARIBEL BETANCES PE#A | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,333.98 | 1,253.99 | 3,587.97 | 3,244.24 | 17,630.03 |
| 2213 | JOSEFINA DEL CARMEN RODRIGUEZ ALVAREZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,729.62 | 1,217.52 | 5,947.14 | 3,149.89 | 14,653.86 |
| 2214 | MARIA ANTONIA VASQUEZ VASQUEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2215 | LUZ MERY FILION LORA | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,090.81 | 1,217.52 | 3,308.33 | 3,149.89 | 17,292.67 |
| 2216 | TOMASA ARBELIZA AYBAR ROSARIO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 103.01 | 1,217.52 | 1,320.53 | 3,149.89 | 19,280.47 |
| 2217 | YANERYS ANTONIA SANTOS CRUZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,813.04 | 1,217.52 | 6,030.56 | 3,149.89 | 14,570.44 |
| 2218 | AFRICA DEL CARMEN PE#A POLO | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2219 | ERIDANIA ROJAS SANDOVAL | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,619.16 | 1,217.52 | 4,836.68 | 3,149.89 | 15,764.32 |
| 2220 | BENITA LUCIANO MOREL | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 535.18 | 1,253.99 | 1,789.17 | 3,244.24 | 19,428.83 |
| 2221 | ALTAGRACIA PILAR GONZALEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2222 | YAMIRIS DEL CARMEN MARTINEZ MELENDEZ | F | SECCION MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

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**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2223 | MARGARITA MARIA ROSARIO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA LICEY | CONSERJE | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 916.80 | 4,338.64 | 5,255.44 | 7,282.02 | 42,395.56 |
| 2224 | CARMEN FERNANDEZ | F | SECCION MAYORDOMIA SECC. MAYORDOMIA GURABO | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 11,165.95 | 1,619.93 | 12,785.88 | 4,190.99 | 14,624.12 |
| 2225 | ALEJANDRINA RODRIGUEZ MERCADO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA GURABO | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,734.22 | 1,217.52 | 5,951.74 | 3,149.89 | 14,649.26 |
| 2226 | ADALGISA ALTAGRACIA GUZMAN VERAS | M | SECCION MAYORDOMIA SECC. MAYORDOMIA PUÑAL | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,567.48 | 1,217.52 | 3,785.00 | 3,149.89 | 16,816.00 |
| 2227 | CARMEN ROSA ESTRELLA ROJAS | F | SECCION MAYORDOMIA SECC. MAYORDOMIA PUÑAL | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,536.48 | 1,217.52 | 4,754.00 | 3,149.89 | 15,847.00 |
| 2228 | SORIDALIA ESTRELLA VEGA FABIAN | F | SECCION MAYORDOMIA SECC. MAYORDOMIA TAMBORIL | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,137.38 | 1,217.52 | 5,354.90 | 3,149.89 | 15,246.10 |
| 2229 | MILAGRO MORALES | F | SECCION MAYORDOMIA SECC. MAYORDOMIA TAMBORIL | CONSERJE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 2230 | ELIZABETH BLANCO ESTRELLA | F | SECCION MAYORDOMIA SECC. MAYORDOMIA CIENFUEGOS | SUPERVISOR SEC CONSERJERIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 323.00 | 1,379.40 | 1,702.40 | 3,568.69 | 21,637.60 |
| 2231 | MIGUELINA ANTONIA ALMONTE MARTE | F | SECCION MAYORDOMIA SECC. MAYORDOMIA CIENFUEGOS | CONSERJE | Fijo | 43,328.00 | 912.34 | 1,243.51 | 3,076.29 | 476.61 | 1,317.17 | 3,071.96 | 14,585.98 | 3,473.02 | 18,059.00 | 6,624.86 | 25,269.00 |
| 2232 | YOLANDA MILAGROS MENCIA | F | SECCION MAYORDOMIA SECC. MAYORDOMIA CIENFUEGOS | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 2233 | MARIA MINERVA MORALES ROSARIO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA BELLA VISTA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 5,015.67 | 1,619.93 | 6,635.60 | 4,190.99 | 20,774.40 |
| 2234 | MARTHA BELISA GOMEZ DE POLANCO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA BELLA VISTA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 2235 | CARMEN MARIA ARTILES MARTINEZ | F | SECCION MAYORDOMIA SECC. MAYORDOMIA LOS REYES | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,027.25 | 1,217.52 | 5,244.77 | 3,149.89 | 15,356.23 |
| 2236 | MARISOL HIRALDO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA LOS REYES | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,597.07 | 1,217.52 | 8,814.59 | 3,149.89 | 11,786.41 |
| 2237 | ISABEL ARTEMIS RODRIGUEZ MATEO | F | SECCION MAYORDOMIA SECC. MAYORDOMIA SAJOMA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2238 | CAROLINA MERCEDES MOREL FELIPE DE NUÑE | F | SECCION MAYORDOMIA SECC, MAYORDOMIA VILLA GONZALEZ | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 2239 | RAFAELA RAQUEL HERNANDEZ VASQUEZ | F | SECCION MAYORDOMIA SECC, MAYORDOMIA VILLA GONZALEZ | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2240 | ESTEBAN ROSARIO LOPEZ | M | DEPTO COMPRAS Y CONTRATACIONES | COORDINADORA DE COMPRAS | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 1,428.00 | 9,851.62 | 11,279.62 | 10,652.00 | 60,120.38 |
| 2241 | LISBETH LOIDANIS LOPEZ BRITO | F | DEPTO COMPRAS Y CONTRATACIONES | ENCARGADO (A) | Fijo | 101,500.00 | 12,458.27 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 00.00 | 18,456.92 | 18,456.92 | 14,923.19 | 83,043.08 |
| 2242 | YAMILKA ESPERANZA ORTIZ DE MINAYA | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 73,699.00 | 5,721.42 | 2,115.16 | 5,232.63 | 520.34 | 2,240.45 | 5,225.26 | 19,242.50 | 10,077.03 | 29,319.53 | 10,978.23 | 44,379.47 |
| 2243 | DANIELA MICHELL MATIAS | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 40,750.00 | 548.50 | 1,169.53 | 2,893.25 | 448.25 | 1,238.80 | 2,889.18 | 2,445.00 | 2,956.83 | 5,401.83 | 6,230.68 | 35,348.17 |
| 2244 | JOAN MANUEL HERNANDEZ DAVID | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 41,200.00 | 97.37 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 7,372.92 | 2,532.29 | 9,905.21 | 6,299.48 | 31,294.79 |

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Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2245 | YANIRIS ALTAGRACIA HENRIQUEZ LOPEZ | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 323.00 | 3,294.41 | 3,617.41 | 6,488.47 | 38,818.59 |
| 2246 | FRANCISCO OSVALDO TAVAREZ OSSERS | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2247 | KARINA MERCEDES CAMPOS ORTEGA | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 5,252.51 | 3,294.41 | 8,546.92 | 6,488.47 | 33,889.08 |
| 2248 | LUIS RODOLFO PEREZ SUAREZ | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2249 | IVAN DE JESUS TAVAREZ COLLADO | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2250 | JOSE PARRA PARRA | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2251 | RAMIRO MUNOZ | M | DEPTO COMPRAS Y CONTRATACIONES | AUXILIAR DE SERVICIOS | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 8,930.45 | 1,619.57 | 10,550.02 | 4,190.06 | 16,853.98 |
| 2252 | VICENTE RODRIGUEZ INOA | M | DEPTO COMPRAS Y CONTRATACIONES | AUXILIAR DE SERVICIOS | Fijo | 34,948.00 | 00.00 | 1,003.01 | 2,481.31 | 384.43 | 1,062.42 | 2,477.81 | 5,145.42 | 2,065.43 | 7,210.85 | 5,343.55 | 27,737.15 |
| 2253 | ANGELA MAGDALENA YNOA ESPINAL | F | DEPTO COMPRAS Y CONTRATACIONES | SECRETARIA | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 2,139.82 | 3,037.09 | 5,176.91 | 6,488.47 | 37,259.09 |
| 2254 | CRISTIAN LUCIANO TEJADA GARCIA | M | DEPTO ALMACEN Y SUMINISTRO | ENCARGADO REC Y DES COMBUST | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 4,356.69 | 2,130.56 | 6,487.25 | 5,512.05 | 29,562.75 |
| 2255 | ELVIS CONSUELO ARACENA ACEVEDO DE N | F | DEPTO ALMACEN Y SUMINISTRO | ENCARGADO (A) | Fijo | 131,500.00 | 19,086.15 | 3,774.05 | 9,336.50 | 520.34 | 3,997.60 | 8,384.63 | 6,392.58 | 26,857.80 | 33,250.38 | 18,241.47 | 98,249.62 |
| 2256 | FRANCISCO GONZALEZ ROJAS | M | DEPTO ALMACEN Y SUMINISTRO | ASISTENTE | Fijo | 99,010.00 | 11,872.56 | 2,841.59 | 7,029.71 | 520.34 | 3,009.90 | 7,019.81 | 53,938.10 | 17,724.05 | 71,662.15 | 14,569.86 | 27,347.85 |
| 2257 | ANYELO DE JESUS MARRERO VASQUEZ | M | DEPTO ALMACEN Y SUMINISTRO | ASISTENTE | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 10,343.33 | 2,130.56 | 12,473.89 | 5,512.05 | 23,576.11 |
| 2258 | IBELKA MARTINEZ PAULINO | F | DEPTO ALMACEN Y SUMINISTRO | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 18,916.87 | 3,294.41 | 22,211.28 | 6,488.47 | 20,224.72 |
| 2259 | FELIX MANUEL HENRIQUEZ TORRES | M | DEPTO ALMACEN Y SUMINISTRO | AUDITOR DE ALMACEN | Fijo | 29,706.00 | 00.00 | 852.56 | 2,109.13 | 326.77 | 903.06 | 2,106.16 | 5,857.37 | 1,755.62 | 7,612.99 | 4,542.06 | 22,093.01 |
| 2260 | JOSE MIGUEL BAEZ PAULINO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 70,106.00 | 5,388.38 | 2,012.04 | 4,977.53 | 520.34 | 2,131.22 | 4,970.52 | 11,140.25 | 9,531.64 | 20,671.89 | 10,468.39 | 49,434.11 |
| 2261 | FRANCISCO JAVIER GARCIA PEÑA | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 59,561.00 | 3,060.93 | 1,709.40 | 4,228.83 | 520.34 | 1,810.65 | 4,222.87 | 31,748.42 | 6,580.98 | 38,329.40 | 8,972.04 | 21,231.60 |
| 2262 | BUENAVENTURA FRANCISCO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR DE SUMINISTRO | Fijo | 66,644.00 | 4,736.90 | 1,912.68 | 4,731.72 | 520.34 | 2,025.98 | 4,725.06 | 4,797.55 | 8,675.56 | 13,473.11 | 9,977.12 | 53,170.89 |
| 2263 | SANTO ANTONIO LUCIANO VICENTE | M | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR | Fijo | 60,524.00 | 3,585.24 | 1,737.04 | 4,297.20 | 520.34 | 1,839.93 | 4,291.15 | 18,363.60 | 7,162.21 | 25,525.81 | 9,108.69 | 34,998.19 |
| 2264 | HECTOR RADHAMES ESTRELLA RONDON | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR | Fijo | 48,210.00 | 1,601.36 | 1,383.63 | 3,422.91 | 520.34 | 1,465.58 | 3,418.09 | 2,420.00 | 4,450.57 | 6,870.57 | 7,361.34 | 41,339.43 |
| 2265 | LUIS ADOLFO ALMANZAR ACEVEDO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 33,086.00 | 00.00 | 949.57 | 2,349.11 | 363.95 | 1,005.81 | 2,345.80 | 6,602.79 | 1,955.38 | 8,558.17 | 5,058.86 | 24,527.83 |
| 2266 | HIPOLITO DIAZ NUNEZ | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 26,232.00 | 00.00 | 752.86 | 1,862.47 | 288.55 | 797.45 | 1,859.85 | 524.64 | 1,550.31 | 2,074.95 | 4,010.87 | 24,157.05 |
| 2267 | NOEL ANTONIO PAYAN RODRIGUEZ | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 35,817.00 | 00.00 | 1,027.95 | 2,543.01 | 393.99 | 1,088.84 | 2,539.43 | 13,717.00 | 2,116.79 | 15,833.79 | 5,476.43 | 19,983.21 |
| 2268 | ROSYBEL MARTINEZ | F | DEPTO ALMACEN Y SUMINISTRO | SECRETARIA | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 11,991.98 | 4,356.67 | 16,348.65 | 7,294.79 | 31,392.35 |
| 2269 | JORGE LUIS ACEVEDO CRUZ | M | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 17,795.71 | 5,109.35 | 22,905.06 | 7,828.19 | 28,594.94 |

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**Aprobado por**

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DIRECCION GENERAL
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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2270 | ANIBAL SANTIAGO JIMENEZ SARITA | M | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACEN | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,701.44 | 1,567.51 | 6,268.95 | 4,055.36 | 23,977.55 |
| 2271 | NELSON OSIRIS DIAZ REYES | M | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACEN | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,162.23 | 1,567.51 | 4,729.74 | 4,055.36 | 21,793.26 |
| 2272 | JULIO ANTONIO CEPEDA | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 10,205.32 | 1,379.40 | 11,584.72 | 3,568.69 | 11,755.28 |
| 2273 | CARLOS JOSE MARIA GUILLEN CASTILLO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 37,132.00 | 255.19 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 6,142.98 | 2,449.69 | 8,592.67 | 5,677.48 | 30,178.15 |
| 2274 | RODOLFO DE JESUS ULLOA ROSARIO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR DE SUMINISTRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,492.39 | 1,567.51 | 6,059.90 | 4,055.36 | 20,463.10 |
| 2275 | YSMAEL MORILLO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR DE SUMINISTRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,130.03 | 1,567.51 | 9,697.54 | 4,055.36 | 16,825.46 |
| 2276 | RUDDY MEOLYS FABIAN BALBUENA | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,358.40 | 1,217.52 | 6,575.92 | 3,149.89 | 14,025.08 |
| 2277 | JEFFRY MANUEL GUTIERREZ RODRIGUEZ | M | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACEN | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 257.50 | 1,521.83 | 1,779.33 | 3,937.18 | 23,970.67 |
| 2278 | ISMENIA YISSELLI MARTINEZ RODRIGUEZ | F | DEPTO ALMACEN Y SUMINISTRO | SECRETARIA | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 4,558.21 | 2,130.56 | 6,688.77 | 5,512.05 | 29,361.23 |
| 2279 | FAUSTO EMILIO CAIMARES MUNOZ | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,220.04 | 1,442.10 | 2,662.14 | 3,730.91 | 21,738.86 |
| 2280 | CARLOS ALFREDO ROSARIO SOLANO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,821.07 | 1,217.52 | 5,038.59 | 3,149.89 | 15,562.41 |
| 2281 | JUNIOR ANTONIO FERNANDEZ GOMEZ | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 323.00 | 1,521.83 | 1,844.83 | 3,937.18 | 23,905.17 |
| 2282 | GERONIMO ANTONIO FLETE PAULINO | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR DE SUMINISTRO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,931.09 | 1,253.99 | 6,185.08 | 3,244.24 | 20,658.67 |
| 2283 | RAMON RAUL RODRIGUEZ ROJAS | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2284 | YAMERLIN HENRIQUEZ ARACENA | F | DEPTO ALMACEN Y SUMINISTRO | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 8,974.85 | 1,567.51 | 10,542.36 | 4,055.36 | 15,980.64 |
| 2285 | EURIS EDUARDO ALVAREZ GUZMAN | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR DE SUMINISTRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 2286 | JOSE ANTONIO MERCADO PE#A | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2287 | NELSON MARCELINO MU#OZ BAEZ | M | DEPTO ALMACEN Y SUMINISTRO | AUXILIAR ALMACEN | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 3,862.50 | 1,521.83 | 5,384.33 | 3,937.18 | 20,365.67 |
| 2288 | WILSON HERNANDEZ RODRIGUEZ | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 11,874.34 | 1,309.77 | 13,184.11 | 3,388.57 | 8,977.89 |
| 2289 | CARLOS JOSE DIAZ | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 7,336.61 | 1,379.40 | 8,716.01 | 3,568.69 | 14,623.99 |
| 2290 | RICHARD MANUEL PAULINO SANTANA | M | DEPTO ALMACEN Y SUMINISTRO | DIGITADOR DE COMBUSTIBLE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,508.16 | 1,217.52 | 8,725.68 | 3,149.89 | 11,875.32 |
| 2291 | LUIS SANTIAGO GARCIA DOLORES | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 9,629.65 | 1,253.99 | 10,883.64 | 3,244.24 | 10,334.36 |
| 2292 | JOEL GUARIONEX CARVAJAL MARTINEZ | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,143.30 | 1,217.52 | 6,360.82 | 3,149.89 | 14,240.18 |
| 2293 | JOHAN MIGUEL PE#A MARTINEZ | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,236.72 | 1,217.52 | 10,454.24 | 3,149.89 | 10,146.76 |
| 2294 | SIMON TORIBIO REYES | M | DEPTO ALMACEN Y SUMINISTRO | DESPACHADOR COMBUSTIBLE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |

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SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2295 | RAMON ANTONIO RODRIGUEZ GERMOSO | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO LICEY | AUXILIAR ALMACEN | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 00.00 | 1,477.50 | 1,477.50 | 3,822.50 | 23,522.50 |
| 2296 | GILBERTO ANTONIO PEGUERO FRANCISCO | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO GURABO | AUXILIAR | Fijo | 35,125.00 | 00.00 | 1,008.09 | 2,493.88 | 386.38 | 1,067.80 | 2,490.36 | 7,642.56 | 2,075.89 | 9,718.45 | 5,370.62 | 25,406.55 |
| 2297 | ELADIO ANTONIO GUTIERREZ RODRIGUEZ | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO GURABO | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2298 | RAFAEL RENE DE JESUS SOSA PENA | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINSTRO PUÑAL | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 2299 | JOSE AGUSTIN GUZMAN GUZMAN | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINSTRO PUÑAL | AUXILIAR ALMACEN | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 1,715.46 | 1,339.20 | 3,054.66 | 3,464.71 | 19,605.34 |
| 2300 | JAVIER FRANCISCO ROSARIO VERAS | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO TAMBORIL | AUXILIAR | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 1,196.62 | 2,138.65 | 3,335.27 | 5,533.00 | 32,851.73 |
| 2301 | JOSE NICOLAS POLANCO ASCANO | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO TAMBORIL | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |
| 2302 | TUN SANG TEJADA | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINSTRO CIENFUEGOS | AUXILIAR | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 9,672.11 | 2,674.50 | 12,346.61 | 6,015.09 | 26,993.39 |
| 2303 | MONICO MERCEDES MARIÑEZ | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO BELLA VISTA | AUXILIAR | Fijo | 48,527.00 | 1,646.10 | 1,392.72 | 3,445.42 | 520.34 | 1,475.22 | 3,440.56 | 2,328.80 | 4,514.04 | 6,842.84 | 7,406.32 | 41,684.16 |
| 2304 | JUAN PABLO TAVAREZ NUÑEZ | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO LOS REYES | AUXILIAR | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 21,145.44 | 1,988.36 | 23,133.80 | 5,144.16 | 10,510.20 |
| 2305 | ADELSO ANTONIO GUTIERREZ CRUZ | M | DEPTO ALMACEN Y SUMINISTRO DEPTO. SUMINISTRO SAJOMA | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2306 | JESUS LACHAPELL MOTA | M | DEPTO TRANSPORTACION | ENCARGADO (A) | Fijo | 61,200.00 | 3,369.35 | 1,756.44 | 4,345.20 | 520.34 | 1,860.48 | 4,339.08 | 15,711.27 | 6,986.27 | 22,697.54 | 9,204.62 | 38,502.46 |
| 2307 | LUZ ALMA REYES TEJADA | F | DEPTO TRANSPORTACION | ASISTENTE | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 00.00 | 2,130.56 | 2,130.56 | 5,512.05 | 33,919.44 |
| 2308 | ROBINSON ANTONIO GARCIA DE LUNA | M | DEPTO TRANSPORTACION | SUPERVISOR DE EQUIPO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 13,564.12 | 1,567.51 | 15,131.63 | 4,055.36 | 11,391.37 |
| 2309 | WANDA ESTEFANY NUÑEZ FERRERA | F | DEPTO TRANSPORTACION | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,773.92 | 1,253.99 | 6,027.91 | 3,244.24 | 15,190.09 |
| 2310 | RAFAEL EDUARDO VALDEZ PICHARDO | M | DEPTO TRANSPORTACION | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,796.46 | 1,379.40 | 11,175.86 | 3,568.69 | 16,324.91 |
| 2311 | ODALIS DE JESUS RODRIGUEZ OLIVO | M | DEPTO TRANSPORTACION | SUPERVISOR DE EQUIPO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2312 | JUAN FRANCISCO VALERIO TEJADA | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 39,934.00 | 433.33 | 1,146.11 | 2,835.31 | 439.27 | 1,213.99 | 2,831.32 | 399.34 | 2,793.43 | 3,192.77 | 6,105.90 | 36,741.23 |
| 2313 | FRANKLYN RAFAEL ESPINAL REYES | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 39,340.00 | 579.74 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 28,536.02 | 2,904.74 | 31,440.76 | 6,015.09 | 9,434.19 |

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**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2314 | JESUS MARIA GIL DE JESUS | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 40,733.00 | 288.78 | 1,169.04 | 2,892.04 | 448.06 | 1,238.28 | 2,887.97 | 9,854.12 | 2,696.10 | 12,550.22 | 6,228.07 | 28,182.78 |
| 2315 | WILSON RAFAEL ORTIZ VASQUEZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 19,643.24 | 1,619.93 | 21,263.17 | 4,190.99 | 30,555.37 |
| 2316 | ANTONIO SALVADOR | M | DEPTO TRANSPORTACION | OPERADOR EQUIPO PESADO | Fijo | 30,836.00 | 00.00 | 884.99 | 2,189.36 | 339.20 | 937.41 | 2,186.27 | 616.72 | 1,822.40 | 2,439.12 | 4,714.83 | 29,359.38 |
| 2317 | EUNICE DELGADO DELGADO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 1,779.26 | 1,502.21 | 3,281.47 | 3,886.42 | 22,136.53 |
| 2318 | JORGE RAUL GOMEZ BALBUENA | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 13,682.19 | 1,437.78 | 15,119.97 | 3,719.76 | 9,208.03 |
| 2319 | ELYIN YGNACIO LOPEZ LIRIANO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 22,273.38 |
| 2320 | HECTOR RAFAEL GOMEZ VARGAS | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2321 | SORIANO YSAIAS VILLA ALMONTE | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 20,138.24 | 1,217.52 | 21,355.76 | 3,149.89 | 477.83 |
| 2322 | LEONIDAS PARRA GARCIA | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,302.12 | 1,217.52 | 9,519.64 | 3,149.89 | 15,329.96 |
| 2323 | EDDY ROMAN LORA | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2324 | JUAN EDUARDO POLANCO WILMO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2325 | JOSE ANTONIO SANTIAGO DURAN | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 24,247.00 | 00.00 | 695.89 | 1,721.54 | 266.72 | 737.11 | 1,719.11 | 12,309.88 | 1,433.00 | 13,742.88 | 3,707.37 | 14,924.70 |
| 2326 | LEINNY DE LOS SANTOS SANCHE | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 5,599.05 | 1,442.10 | 7,041.15 | 3,730.91 | 24,225.00 |
| 2327 | HIPOLITO ANTONIO RODRIGUEZ HILARIO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,135.39 | 1,217.52 | 7,352.91 | 3,149.89 | 13,248.09 |
| 2328 | JOEL AUGUSTO DOMINGUEZ ULLOA | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 14,623.61 | 1,442.10 | 16,065.71 | 3,730.91 | 13,557.21 |
| 2329 | NILSON ANTONIO SANCHEZ HERNANDEZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 16,783.29 | 1,442.10 | 18,225.39 | 3,730.91 | 14,454.63 |
| 2330 | BRAULIO VALDEZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,247.00 | 00.00 | 695.89 | 1,721.54 | 266.72 | 737.11 | 1,719.11 | 4,199.72 | 1,433.00 | 5,632.72 | 3,707.37 | 25,617.62 |
| 2331 | JUAN ALBERTO GARCIA BONILLA | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 783.40 | 1,379.40 | 2,162.80 | 3,568.69 | 30,571.28 |
| 2332 | RAFAEL ESTRELLA ROMERO | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 19,185.24 | 1,379.40 | 20,564.64 | 3,568.69 | 2,775.36 |
| 2333 | CARLOS DE JESUS MOSQUEA TINEO | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 31,383.48 |
| 2334 | FRANCIS ROGELIO VILLA ABREU | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,342.67 | 1,253.99 | 6,596.66 | 3,244.24 | 14,621.34 |
| 2335 | OSCAR DE JESUS GONZALEZ TAVERAS | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,247.00 | 00.00 | 695.89 | 1,721.54 | 266.72 | 737.11 | 1,719.11 | 4,659.04 | 1,433.00 | 6,092.04 | 3,707.37 | 26,915.21 |
| 2336 | JOSE DAVID PALMA DOMINGUEZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 2,800.80 | 1,379.40 | 4,180.20 | 3,568.69 | 32,564.09 |
| 2337 | JORGE LUIS NUNEZ PEREZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,308.00 | 00.00 | 697.64 | 1,725.87 | 267.39 | 738.96 | 1,723.44 | 243.08 | 1,436.60 | 1,679.68 | 3,716.70 | 27,368.03 |
| 2338 | MIGUEL ORTEGA BALBUENA | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2339 | SANTIAGO PAULINO DIAZ SANTELISES | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 969.00 | 1,442.10 | 2,411.10 | 3,730.91 | 21,989.90 |
| 2340 | BRAHIAN NU#EZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2341 | ANDRES JOSE REYES | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 24,308.00 | 00.00 | 697.64 | 1,725.87 | 267.39 | 738.96 | 1,723.44 | 1,458.48 | 1,436.60 | 2,895.08 | 3,716.70 | 31,056.08 |
| 2342 | RUBEN DE JESUS LOPEZ RODRIGUEZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,704.02 | 1,217.52 | 2,921.54 | 3,149.89 | 17,679.46 |
| 2343 | WELINTON CORDERO CRUZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 23,370.11 |
| 2344 | JOSE RAFAEL HERNANDEZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 00.00 | 1,379.40 | 1,379.40 | 3,568.69 | 26,513.81 |
| 2345 | DOMINGO ANTONIO SANTOS | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 21,464.03 |
| 2346 | JOSE LUIS GUZMAN TORRES | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,797.18 |
| 2347 | HENRY PE#A | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,231.60 | 1,217.52 | 4,449.12 | 3,149.89 | 16,151.88 |
| 2348 | PEDRO ANTONIO VARGAS | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2349 | WANDY MATOS FERNANDEZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 236.90 | 1,400.08 | 1,636.98 | 3,622.20 | 22,053.02 |
| 2350 | ROBERTO ANTONIO NUÑEZ MARTINEZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 1,182.00 | 1,182.00 | 3,058.00 | 18,818.00 |
| 2351 | KELVIN MIGUEL NU#EZ NU#EZ | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 23,000.00 | 00.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 2,070.00 | 1,359.30 | 3,429.30 | 3,516.70 | 27,717.77 |
| 2352 | ENGER ALEXANDER DIAZ BRITO | M | SECC TALLER DE MECANICA | AUXILIAR DE MECANICO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2353 | ERASMO ANTONIO SANTOS | M | SECC TALLER DE MECANICA | ENCARGADO MANTENIMIENTO PREV | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 424.36 | 3,294.41 | 3,718.77 | 6,488.47 | 38,717.23 |
| 2354 | RICHARD FELIX ALMENGO | M | SECC TALLER DE MECANICA | ASISTENTE | Fijo | 64,071.00 | 3,909.62 | 1,838.84 | 4,549.04 | 520.34 | 1,947.76 | 4,542.63 | 11,156.62 | 7,696.22 | 18,852.84 | 9,612.01 | 45,218.16 |
| 2355 | AMARICYS ALTAGRACIA GUZMAN VASQUEZ | F | SECC TALLER DE MECANICA | ASISTENTE | Fijo | 49,696.00 | 1,553.77 | 1,426.28 | 3,528.42 | 520.34 | 1,510.76 | 3,523.45 | 4,527.38 | 4,490.81 | 9,018.19 | 7,572.21 | 40,677.81 |
| 2356 | JUSTILIANO TAPIA PANIAGUA | M | SECC TALLER DE MECANICA | ASISTENTE | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 13,678.79 | 3,037.09 | 16,715.88 | 6,488.47 | 25,720.12 |
| 2357 | JUAN EVANGELISTA MINIER MARTINEZ | M | SECC TALLER DE MECANICA | DESABOLLADOR DE VEHICULOS | Fijo | 34,606.00 | 00.00 | 993.19 | 2,457.03 | 380.67 | 1,052.02 | 2,453.57 | 13,342.65 | 2,045.21 | 15,387.86 | 5,291.27 | 19,218.14 |
| 2358 | DANEURY CABRERA LIMA | M | SECC TALLER DE MECANICA | MECANICO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 17,649.15 | 1,217.52 | 18,866.67 | 3,149.89 | 1,748.73 |
| 2359 | ELIAS NICODEMO VASQUEZ VASQUEZ | M | SECC TALLER DE MECANICA | MECANICO ELECTRICO | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 6,488.73 | 1,704.45 | 8,193.18 | 4,409.64 | 21,322.00 |
| 2360 | MISHAEL OSORIA TORRES | M | SECC TALLER DE MECANICA | MECANICO AUTOMOTRIZ | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,621.88 | 1,253.99 | 6,875.87 | 3,244.24 | 14,342.13 |
| 2361 | VICTOR MANUEL TEJADA DIAZ | M | SECC TALLER DE MECANICA | MECANICO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 6,035.11 | 1,379.40 | 7,414.51 | 3,568.69 | 15,925.49 |
| 2362 | BRAULIO JOSE VARGAS DOMINGUEZ | M | SECC TALLER DE MECANICA | DESABOLLADOR DE VEHICULOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 9,670.24 | 1,521.83 | 11,192.07 | 3,937.18 | 14,557.93 |
| 2363 | HECTOR LUIS ALCANTARA MENDEZ | M | SECC TALLER DE MECANICA | MECANICO DE GASOLINA | Fijo | 26,780.00 | 00.00 | 768.59 | 1,901.38 | 294.58 | 814.11 | 1,898.70 | 7,674.96 | 1,582.70 | 9,257.66 | 4,094.66 | 17,522.34 |

**Preparado por**

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Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2364 | RODY RAFAEL LOPEZ PERALTA | M | SECC TALLER DE MECANICA | MECANICO | Fijo | 24,720.00 | 00.00 | 709.46 | 1,755.12 | 271.92 | 751.49 | 1,752.65 | 10,873.75 | 1,460.95 | 12,334.70 | 3,779.69 | 12,385.30 |
| 2365 | LUIS JOEL BAEZ VENTURA | M | SECC TALLER DE MECANICA | MECANICO | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 10,872.83 | 1,400.08 | 12,272.91 | 3,622.20 | 11,417.09 |
| 2366 | JUAN VENTURA FERNANDEZ | M | SECC TALLER DE MECANICA | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 16,854.86 | 1,442.10 | 18,296.96 | 3,730.91 | 6,104.04 |
| 2367 | JULIO CESAR CEPEDA RODRIGUEZ | M | SECC TALLER DE MECANICA | AUXILIAR MECANICA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,961.49 | 1,217.52 | 14,179.01 | 3,149.89 | 6,421.99 |
| 2368 | YOVANNI GUILLERMO GUILLERMO CORNIEL | M | SECC TALLER DE MECANICA | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 783.40 | 1,379.40 | 2,162.80 | 3,568.69 | 21,177.20 |
| 2369 | JOSE ENRIQUE PAREDES CHECO | M | SECC TALLER DE MECANICA | AUXILIAR DE OFICINA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 827.82 | 1,253.99 | 2,081.81 | 3,244.24 | 19,136.19 |
| 2370 | ROSA PATRICIA FRANCISCO BALBUENA | F | SECC TALLER DE MECANICA | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,957.10 | 1,217.52 | 3,174.62 | 3,149.89 | 17,426.38 |
| 2371 | FRANCISCO ANTONIO ALMONTE RODRIGUEZ | M | SECC TALLER DE MECANICA | MENSAJERO | Fijo | 44,156.00 | 1,029.20 | 1,267.28 | 3,135.08 | 485.72 | 1,342.34 | 3,130.66 | 10,814.04 | 3,638.82 | 14,452.86 | 6,751.46 | 29,703.14 |
| 2372 | PEDRO DIAZ ROSADO | M | SECC TALLER DE MECANICA | REPARADOR NEUMATICO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 13,716.19 | 1,339.20 | 15,055.39 | 3,464.71 | 7,604.61 |
| 2373 | JONATHAN APOLINAR RIVERA CRUZ | M | SECC TALLER DE MECANICA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2374 | JORGE LUIS URENA | M | SECC TALLER DE MECANICA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,430.32 | 1,217.52 | 9,647.84 | 3,149.89 | 10,953.16 |
| 2375 | MIGUEL DE JESUS TAVAREZ VARGAS | M | SECC TALLER DE MECANICA | ENGRASADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2376 | YOSELYN ALTAGRACIA FILION CARELA | F | SECC TALLER DE MECANICA | MENSAJERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2377 | JUAN ALBERTO BAEZ JIMENEZ | M | SECC TALLER DE MECANICA MECANICA | MECANICO DE GASOLINA | Fijo | 77,058.00 | 6,353.51 | 2,211.56 | 5,471.12 | 520.34 | 2,342.56 | 5,463.41 | 24,696.60 | 10,907.63 | 35,604.23 | 11,454.87 | 41,453.77 |
| 2378 | PEDRO MARTE | M | SECC TALLER DE MECANICA MECANICA | MECANICO ELECTRICO | Fijo | 54,541.00 | 2,494.89 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 7,587.06 | 5,718.27 | 13,305.33 | 8,259.71 | 59,235.67 |
| 2379 | PEDRO HIRALDO GARCIA | M | SECC TALLER DE MECANICA MECANICA | MECANICO ELECTRICO | Fijo | 62,227.00 | 3,562.62 | 1,785.91 | 4,418.12 | 520.34 | 1,891.70 | 4,411.89 | 11,917.07 | 7,240.23 | 19,157.30 | 9,350.35 | 43,069.70 |
| 2380 | BOLIVAR ANTONIO NUÑEZ BRUNO | M | SECC TALLER DE MECANICA MECANICA | MECANICO DIESEL | Fijo | 63,486.00 | 3,799.53 | 1,822.05 | 4,507.51 | 520.34 | 1,929.97 | 4,501.16 | 19,546.14 | 7,551.55 | 27,097.69 | 9,529.01 | 36,388.31 |
| 2381 | JOSE FRANCISCO SANTOS REYNOSO | M | SECC TALLER DE MECANICA MECANICA | MECANICO DE GASOLINA | Fijo | 52,157.00 | 1,901.10 | 1,496.91 | 3,703.15 | 520.34 | 1,585.57 | 3,697.93 | 17,781.61 | 4,983.58 | 22,765.19 | 7,921.42 | 29,391.81 |
| 2382 | RAMON FERRERA ESPINOSA | M | SECC TALLER DE MECANICA MECANICA | MECANICO AUTOMOTRIZ | Fijo | 30,836.00 | 00.00 | 884.99 | 2,189.36 | 339.20 | 937.41 | 2,186.27 | 16,011.97 | 1,822.40 | 17,834.37 | 4,714.83 | 13,001.63 |
| 2383 | SANTIAGO PEREZ SANTANA | M | SECC TALLER DE MECANICA MECANICA | MECANICO | Fijo | 27,810.00 | 00.00 | 798.15 | 1,974.51 | 305.91 | 845.42 | 1,971.73 | 5,824.24 | 1,643.57 | 7,467.81 | 4,252.15 | 20,342.19 |
| 2384 | JOSE ALBERTO TORRES JIMENEZ | M | SECC TALLER DE MECANICA MECANICA | MECANICO ELECTRICO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 3,819.48 | 1,437.78 | 5,257.26 | 3,719.76 | 19,070.74 |
| 2385 | HOMERO ANTONIO BATISTA FERNANDEZ | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | ENCARGADO(A) | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 10,825.76 | 3,294.41 | 14,120.17 | 6,488.47 | 28,315.83 |
| 2386 | ANGEL MARIA MOLINA MARTINEZ | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | ASISTENTE | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 21,727.20 |
| 2387 | SEFERINO ANTONIO NOESI FRANCISCO | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | REPARADOR NEUMATICO | Fijo | 54,808.00 | 2,532.57 | 1,572.99 | 3,891.37 | 520.34 | 1,666.16 | 3,885.89 | 2,420.68 | 5,771.72 | 8,192.40 | 8,297.60 | 46,615.60 |
| 2388 | BERNARDO ORLANDO RAMOS BALBUENA | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 5,016.98 | 2,023.53 | 7,040.51 | 5,235.15 | 27,198.49 |

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**Aprobado por**

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DIRECCION GENERAL
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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2389 | HILARIO CASTILLO GIL | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 25,241.87 |
| 2390 | JOSE VICTORIANO CRUCETA | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,851.05 | 1,217.52 | 5,068.57 | 3,149.89 | 15,532.43 |
| 2391 | JOSELO SAYA VASQUEZ | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,554.00 | 1,217.52 | 11,771.52 | 3,149.89 | 8,829.48 |
| 2392 | YOJANSY AMBIORIX RIVERA POLANCO | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,197.51 | 1,217.52 | 8,415.03 | 3,149.89 | 12,185.97 |
| 2393 | RAMON ANDUJAR | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2394 | BIENVENIDO ANTONIO VALDEZ | M | SECC TALLER DE MECANICA ENGRASE Y GOMERIA | ENGRASADOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 5,641.81 | 1,379.40 | 7,021.21 | 3,568.69 | 16,318.79 |
| 2395 | CESARIN ANTONIO RODRIGUEZ COLLADO | M | SECC TALLER DE MECANICA DESABOLLADURA Y PINTURA | DESABOLLADOR DE VEHICULOS | Fijo | 46,816.00 | 1,404.62 | 1,343.62 | 3,323.94 | 514.98 | 1,423.21 | 3,319.25 | 24,134.73 | 4,171.45 | 28,306.18 | 7,158.17 | 18,509.82 |
| 2396 | BERTO ANTONIO COLLADO | M | SECC TALLER DE MECANICA DESABOLLADURA Y PINTURA | DESABOLLADOR DE VEHICULOS | Fijo | 46,816.00 | 1,404.62 | 1,343.62 | 3,323.94 | 514.98 | 1,423.21 | 3,319.25 | 17,687.90 | 4,171.45 | 21,859.35 | 7,158.17 | 24,956.65 |
| 2397 | JHONNY ANTONIO BALBUENA CORREA | M | SECC TALLER DE MECANICA DESABOLLADURA Y PINTURA | DESABOLLADOR DE VEHICULOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,856.21 | 1,253.99 | 3,110.20 | 3,244.24 | 18,107.80 |
| 2398 | JOSE LEONEL PEÑA CABRERA | M | DEPTO SEGURIDAD Y VIGILANCIA | COOR. DE MONIT. DE CAMARA | Fijo | 51,498.00 | 1,293.46 | 1,477.99 | 3,656.36 | 520.34 | 1,565.54 | 3,651.21 | 21,539.94 | 4,336.99 | 25,876.93 | 7,827.91 | 25,621.07 |
| 2399 | MARTIN ROMERO ZABALA | M | DEPTO SEGURIDAD Y VIGILANCIA | COORDINADOR | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 33,644.47 | 5,058.27 | 38,702.74 | 7,974.35 | 13,827.26 |
| 2400 | MARCELINO LUCIANO LIBERATO | M | DEPTO SEGURIDAD Y VIGILANCIA | ENCARGADO (A) | Fijo | 121,800.00 | 17,233.33 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 16,832.51 | 24,431.71 | 41,264.22 | 17,552.77 | 80,535.78 |
| 2401 | JAVIER ANTONIO ROSARIO SANTANA | M | DEPTO SEGURIDAD Y VIGILANCIA | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 13,151.25 | 1,880.97 | 15,032.22 | 4,866.35 | 16,794.78 |
| 2402 | JACOB AMAURI FELIPE CABRERA | M | DEPTO SEGURIDAD Y VIGILANCIA | ASISTENTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 3,062.37 | 3,294.41 | 6,356.78 | 6,488.47 | 36,079.22 |
| 2403 | JUAN DIONICIO MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 35,097.00 | 00.00 | 1,007.28 | 2,491.89 | 386.07 | 1,066.95 | 2,488.38 | 701.94 | 2,074.23 | 2,776.17 | 5,366.34 | 32,320.83 |
| 2404 | BUENAVENTURA ESPINOSA TEJADA | M | DEPTO SEGURIDAD Y VIGILANCIA | AUXILIAR DE SERVICIOS | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 2,197.34 | 1,309.77 | 3,507.11 | 3,388.57 | 31,647.50 |
| 2405 | JOSE CELESTINO UREÑA DUARTE | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 26,039.38 |
| 2406 | MIGUEL ANTONIO LUNA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2407 | JACINTO ROBERTO REYES BARRERA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,243.68 | 1,567.51 | 5,811.19 | 4,055.36 | 22,398.22 |
| 2408 | PEDRO PABLO TORIBIO ALVAREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 27,051.22 |
| 2409 | CESAR ALBERTO CIRIACO VARGAS | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 108.93 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,093.48 | 1,676.44 | 6,769.92 | 4,055.36 | 30,208.82 |
| 2410 | ANTONIO RAMON BATISTA OSORIA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 367.03 | 1,567.51 | 1,934.54 | 4,055.36 | 26,037.24 |
| 2411 | JOSE DE JESUS FILPO PERALTA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,572.39 | 1,567.51 | 7,139.90 | 4,055.36 | 19,383.10 |
| 2412 | INOCENCIO ISABEL MEDINA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 3,667.20 | 1,880.97 | 5,548.17 | 4,866.35 | 26,278.83 |
| 2413 | MICHAELL HERNANDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,550.12 | 1,567.51 | 5,117.63 | 4,055.36 | 23,766.34 |

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**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
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**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2414 | JOSE ANTONIO GERMOSEN | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 32,888.00 | 00.00 | 943.89 | 2,335.05 | 361.77 | 999.80 | 2,331.76 | 328.88 | 1,943.69 | 2,272.57 | 5,028.58 | 30,615.43 |
| 2415 | PEDRO NOLASCO HERNANDEZ HERNANDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2416 | MARGARITO FRANCISCO | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2417 | SANTO ALCANTARA JAVIER | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,294.03 | 1,567.51 | 5,861.54 | 4,055.36 | 23,022.43 |
| 2418 | JUAN DEL CARMEN ALCANTARA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 26,713.94 |
| 2419 | DOMINGO ANTONIO MARTINEZ RAMOS | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2420 | ANGEL AQUINO AQUINO | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,085.42 | 1,567.51 | 7,652.93 | 4,055.36 | 21,231.04 |
| 2421 | CARMELO FELIPE HERNANDEZ PEÑA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 26,713.94 |
| 2422 | SANTO AMAURIS BELTRE | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,902.00 | 1,379.40 | 3,281.40 | 3,568.69 | 20,058.60 |
| 2423 | ELDIN ANALDO COLON CABRERA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 00.00 | 1,442.10 | 1,442.10 | 3,730.91 | 22,958.90 |
| 2424 | JOSE MANUEL MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,416.49 | 1,567.51 | 8,984.00 | 4,055.36 | 17,539.00 |
| 2425 | SERGIO SANTANA OSORIA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,856.62 | 1,567.51 | 3,424.13 | 4,055.36 | 23,098.87 |
| 2426 | ANTONIO ORTEGA JIMENEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 318.28 | 1,880.97 | 2,199.25 | 4,866.35 | 29,627.75 |
| 2427 | DANYEE MAIRELL CASTRO FERNANDEZ | F | DEPTO SEGURIDAD Y VIGILANCIA | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2428 | WILLIAN ANTONIO POLANCO REYES | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 899.24 | 1,567.51 | 2,466.75 | 4,055.36 | 24,056.25 |
| 2429 | RAFAEL ANTONIO GARCIA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 2430 | MARCELINO DE JESUS RIVAS SOSA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2431 | FELIX SILVERIO SENCION | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2432 | ANTONIO ROBINSON VELOZ LOPEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2433 | RAMON EMILIO CACERES BORBON | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 257.50 | 1,521.83 | 1,779.33 | 3,937.18 | 27,245.15 |
| 2434 | MILTON BATISTA VALDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2435 | BRIGIDO LEANDRO GONZALEZ FRIAS | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 00.00 | 1,521.83 | 1,521.83 | 3,937.18 | 24,228.17 |
| 2436 | JESUS ALBERTO FERNANDEZ CONCEPCION | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 3,537.23 | 3,046.93 | 6,584.16 | 6,299.48 | 34,615.84 |
| 2437 | JHONNY GONZALEZ GONZALEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 62,107.00 | 3,883.13 | 1,782.47 | 4,409.60 | 520.34 | 1,888.05 | 4,403.39 | 16,350.40 | 7,553.65 | 23,904.05 | 9,333.33 | 38,202.95 |
| 2438 | LUIS ALBERTO SANCHEZ MARTES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 49,022.00 | 1,458.65 | 1,406.93 | 3,480.56 | 520.34 | 1,490.27 | 3,475.66 | 13,175.23 | 4,355.85 | 17,531.08 | 7,476.56 | 31,490.92 |

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**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2439 | SILVIO ARMANDO RAMOS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 46,930.00 | 1,420.71 | 1,346.89 | 3,332.03 | 516.23 | 1,426.67 | 3,327.34 | 9,949.07 | 4,194.27 | 14,143.34 | 7,175.60 | 32,786.66 |
| 2440 | JOSE MIGUEL CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 36,820.00 | 836.64 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 736.40 | 3,012.70 | 3,749.10 | 5,629.78 | 38,689.61 |
| 2441 | MANUEL ANTONIO BATISTA MARTE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 736.40 | 2,176.06 | 2,912.46 | 5,629.78 | 33,907.54 |
| 2442 | ANDRES FELIPE CESPEDES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 33,527.00 | 00.00 | 962.22 | 2,380.42 | 368.80 | 1,019.22 | 2,377.06 | 670.54 | 1,981.44 | 2,651.98 | 5,126.28 | 33,006.82 |
| 2443 | RICARDO ANTONIO DE LA NUEZ SANTOS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 31,513.00 | 00.00 | 904.42 | 2,237.42 | 346.64 | 958.00 | 2,234.27 | 2,345.72 | 1,862.42 | 4,208.14 | 4,818.33 | 27,304.86 |
| 2444 | JOSE FELIX LIBERATO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 2,235.70 | 1,537.30 | 3,773.00 | 3,977.23 | 22,239.00 |
| 2445 | NELSON ANTONIO RAMOS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 17,184.65 | 1,537.30 | 18,721.95 | 3,977.23 | 8,613.22 |
| 2446 | JUAN DE JESUS MORAN MEDINA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,236.28 | 1,217.52 | 9,453.80 | 3,149.89 | 11,147.20 |
| 2447 | NELSON RAFAEL TROFEL GUTIERREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 545.10 | 1,217.52 | 1,762.62 | 3,149.89 | 18,838.38 |
| 2448 | GERMANIA PEÑA ESTRELLA | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2449 | MELVIN SANCHEZ MARTE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 2450 | YUNIO SALVADOR CUSTODIO CUSTODIO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,472.12 | 1,217.52 | 3,689.64 | 3,149.89 | 16,911.36 |
| 2451 | SALVADOR VICENTE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,251.98 | 1,217.52 | 6,469.50 | 3,149.89 | 14,131.50 |
| 2452 | GERARDO ARGENIS BONILLA VENTURA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,260.56 | 1,217.52 | 3,478.08 | 3,149.89 | 18,956.75 |
| 2453 | DOMINGO ANTONIO DE LEON MEJIA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 969.00 | 1,217.52 | 2,186.52 | 3,149.89 | 18,414.48 |
| 2454 | JUAN POLANCO FELIZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,725.09 | 1,217.52 | 8,942.61 | 3,149.89 | 11,658.39 |
| 2455 | AQUILES MARTINEZ GARCIA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,841.76 |
| 2456 | RAFAEL SARMIENTO LUCIANO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,299.80 | 1,217.52 | 8,517.32 | 3,149.89 | 12,083.68 |
| 2457 | LORENZO VENTURA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,728.36 | 1,217.52 | 7,945.88 | 3,149.89 | 12,655.12 |
| 2458 | SAMUEL TRINIDAD FERNANDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,002.12 | 1,217.52 | 7,219.64 | 3,149.89 | 26,885.03 |
| 2459 | WILTON GUZMAN MORILLO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,693.36 |
| 2460 | EDWIN SOTO LOPEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 22,145.00 | 00.00 | 635.56 | 1,572.30 | 243.60 | 673.21 | 1,570.08 | 5,366.29 | 1,308.77 | 6,675.06 | 3,385.98 | 28,949.39 |
| 2461 | VIRGILIO MINAYA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,472.12 | 1,217.52 | 3,689.64 | 3,149.89 | 28,485.94 |
| 2462 | ADOLFO ROJA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,931.07 | 1,217.52 | 6,148.59 | 3,149.89 | 17,596.12 |
| 2463 | JOSE RAFAEL NUEZ PICHARDO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2464 | IVELISSE MARIA CAMACHO RODRIGUEZ | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 13,008.83 | 1,704.45 | 14,713.28 | 4,409.64 | 14,126.72 |
| 2465 | FRANCISCO CRUZ CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 00.00 | 1,826.19 | 1,826.19 | 4,724.61 | 29,073.81 |
| 2466 | ALFONSO HUMBERTO NUÑEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,878.91 | 1,217.52 | 12,096.43 | 3,149.89 | 10,600.38 |
| 2467 | JUAN BAUTISTA BATISTA CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 1,023.54 | 1,442.10 | 2,465.64 | 3,730.91 | 21,935.36 |
| 2468 | NELSON ANTONIO VERA GRULLON | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,344.29 | 1,217.52 | 13,561.81 | 3,149.89 | 10,182.90 |
| 2469 | AQUINO FURCA PINALES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2470 | BONIFACIO FURCAL OGANDO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 2471 | LEONTE MERCADO ALMONTE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,882.06 | 1,217.52 | 3,099.58 | 3,149.89 | 17,501.42 |
| 2472 | ANTONIO BIDO DE OLEO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 4,115.48 | 1,442.10 | 5,557.58 | 3,730.91 | 18,843.42 |
| 2473 | DANIEL ANTONIO SANTIAGO TORIBIO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,788.43 | 1,217.52 | 14,005.95 | 3,149.89 | 8,428.88 |
| 2474 | JUAN FERMIN CEPEDA JIMENEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,487.34 |
| 2475 | ANTONIO VICTORIANO DE LA CRU | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,487.34 |
| 2476 | JOSE IDELFONSO LIRIANO ALONZO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,930.94 | 1,217.52 | 7,148.46 | 3,149.89 | 15,286.37 |
| 2477 | MOISES VALENZUELA PEREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 756.02 | 1,217.52 | 1,973.54 | 3,149.89 | 19,937.34 |
| 2478 | MARGOT FERRERAS SURIEL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,644.93 | 1,217.52 | 6,862.45 | 3,149.89 | 15,134.88 |
| 2479 | PEDRO ANTONIO FABIAN PICHARDO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 20,693.36 |
| 2480 | LUIS ERNESTO PEÑA SEGURA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,990.11 | 1,217.52 | 8,207.63 | 3,149.89 | 14,227.20 |
| 2481 | RANDY DANIEL LIRIANO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,292.93 | 1,217.52 | 9,510.45 | 3,149.89 | 12,924.38 |
| 2482 | JUAN RHADAMES ESPINAL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,995.45 | 1,217.52 | 5,212.97 | 3,149.89 | 15,388.03 |
| 2483 | SAMUEL ABREU GARCIA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 398.36 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,509.06 | 1,615.88 | 9,124.94 | 3,149.89 | 29,433.32 |
| 2484 | FELIPE ANTONIO BARRERAS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,542.86 | 1,217.52 | 9,760.38 | 3,149.89 | 10,840.62 |
| 2485 | RAFAEL ANTONIO RODRIGUEZ HERNANDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,252.17 | 1,217.52 | 5,469.69 | 3,149.89 | 16,965.14 |
| 2486 | CARLOS DE JESUS HIDALGO SALVADOR | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,916.29 | 1,217.52 | 4,133.81 | 3,149.89 | 16,467.19 |
| 2487 | JOSE ELIGIO PEREZ TORRES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,602.64 | 1,217.52 | 2,820.16 | 3,149.89 | 17,780.84 |
| 2488 | WILLY MICHAEL SANTOS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,321.17 |

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**Aprobado por**

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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2489 | JUAN MARIA FERNANDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2490 | RUBEN FERNANDO GRULLON GARCIA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,063.94 | 1,217.52 | 7,281.46 | 3,149.89 | 19,966.64 |
| 2491 | XAVIER ENMANUEL MEZQUITA PEREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 10,538.91 | 1,880.97 | 12,419.88 | 4,866.35 | 19,407.12 |
| 2492 | VENERITO DEL ROSARIO GOMEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 26,673.55 |
| 2493 | MARCOS ESTEBAN DOMINGUEZ PENA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,126.22 | 1,217.52 | 5,343.74 | 3,149.89 | 17,091.09 |
| 2494 | FERNANDO EMILIANO RODRIGUEZ DE JESUS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 26,247.30 |
| 2495 | LINARES GALVA ARNO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,487.34 |
| 2496 | NELSON SANCHEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 20,688.29 |
| 2497 | JEAN CARLOS URENA ESPINAL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,046.25 | 1,217.52 | 6,263.77 | 3,149.89 | 14,337.23 |
| 2498 | MANAURY FABIAN FLETE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,441.02 | 1,217.52 | 6,658.54 | 3,149.89 | 17,086.17 |
| 2499 | PEDRO MARTINEZ BRITO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,321.17 |
| 2500 | CECILIO FRANCO LUCIANO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,223.31 | 1,217.52 | 6,440.83 | 3,149.89 | 14,160.17 |
| 2501 | HIPOLITO DE JESUS PERALTA RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,701.76 | 1,217.52 | 4,919.28 | 3,149.89 | 18,825.43 |
| 2502 | JOSE RAMON MENDEZ PERALTA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 14,265.98 | 1,217.52 | 15,483.50 | 3,149.89 | 5,117.50 |
| 2503 | RAFAEL ACEVEDO PAULINO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2504 | ALBERTO ADAMES DE OLEO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,498.02 | 1,217.52 | 2,715.54 | 3,149.89 | 17,885.46 |
| 2505 | GILBERTO ANTONIO PARRA ALVAREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SEGURIDAD | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2506 | ROBENTINO ANTONIO CABRERA ACEVEDO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,487.34 |
| 2507 | LUIS MIGUEL PE#A MERCEDES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 103.01 | 1,217.52 | 1,320.53 | 3,149.89 | 32,784.14 |
| 2508 | LUIS MANUEL HERRERA MATIAS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,450.07 | 1,217.52 | 6,667.59 | 3,149.89 | 13,933.41 |
| 2509 | RICARDO ANTONIO INFANTE MERCADO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 2510 | DAMASO DE LOS SANTOS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,658.18 |
| 2511 | NELSON RAFAEL TORIBIO ALVAREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,062.68 | 1,217.52 | 4,280.20 | 3,149.89 | 19,464.51 |
| 2512 | EDWIN RAFAEL DECENA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 2513 | JULIO CESAR MARTINEZ VARGAS | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 995.84 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 2,213.36 | 2,419.38 | 3,149.89 | 40,122.11 |

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**Aprobado por**

Corporación del Acueducto y Alcantarillado
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**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2514 | SECUNDINO ALBERTO HERNANDEZ DE LA CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2515 | RAFAEL MARIA MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SEGURIDAD | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2516 | RAMON DIAZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2517 | RAFAEL DE JESUS JIMENEZ RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2518 | JUAN CARLOS PEREZ SANCHEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2519 | JUAN ANTONIO DE LA ROSA DISLA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 2520 | ROLANDO REYES CASTILLO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 2521 | EDWARD MANUEL SANTANA | M | DEPTO SEGURIDAD Y VIGILANCIA | SEGURIDAD | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 18,951.19 |
| 2522 | JOSE JOAQUIN PICHARDO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 17,603.22 |
| 2523 | FELIPE ANTONIO ROSARIO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 18,127.17 |
| 2524 | ONEL ROSSO LUCIANO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2525 | JUAN JOSE PIMENTEL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2526 | LUIS MIGUEL VALERIO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2527 | JENNY ILUMINADA ORTIZ MORAN | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2528 | MARCOS AURELIO LOPEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,976.66 | 1,217.52 | 11,194.18 | 3,149.89 | 9,406.82 |
| 2529 | PEDRO RHADAMES CAPELLAN | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD LICEY | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,678.14 | 1,217.52 | 3,895.66 | 3,149.89 | 16,705.34 |
| 2530 | PEDRO FRANCISCO VEGA LANTIGUA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD LICEY | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,422.67 | 1,217.52 | 10,640.19 | 3,149.89 | 9,960.81 |
| 2531 | RAFAEL HEREDIA LEYBA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD LICEY | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |
| 2532 | JOSE JOAQUIN DE LA CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD GURABO | VIGILANTE | Fijo | 21,630.00 | 00.00 | 620.78 | 1,535.73 | 237.93 | 657.55 | 1,533.57 | 216.30 | 1,278.33 | 1,494.63 | 3,307.23 | 20,135.37 |
| 2533 | AMAURY RADHAMES POLANCO TAVAREZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD GURABO | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2534 | LUCIANO RAFAEL POLANCO SANTIAGO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD GURABO | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 33,324.17 |

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**DIRECCION ADMINISTRATIVA**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2535 | JOSE PORFIRIO PAULINO GONZALEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD PUNAL | VIGILANTE | Fijo | 36,187.00 | 732.81 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 4,587.66 | 2,871.46 | 7,459.12 | 5,533.00 | 34,249.97 |
| 2536 | JOSE GABRIEL CRUZ ROSA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD PUNAL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,133.88 | 1,217.52 | 4,351.40 | 3,149.89 | 16,249.60 |
| 2537 | TOMAS DEVORA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 28,737.63 |
| 2538 | JOSE LUIS POLANCO PADILLA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 22,527.19 |
| 2539 | ERNESTO PEREZ RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 20,805.29 |
| 2540 | INOCENCIO RAFAEL ABREU CRUZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 318.87 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 19,377.95 | 1,536.39 | 20,914.34 | 3,149.89 | 17,114.01 |
| 2541 | PEDRO TOMAS PICHARDO PEÑA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 2542 | ALBERTO JOSE FRANCISCO GONZALEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 20,487.34 |
| 2543 | EUDY RAMON PEÑA DOMINGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 23,217.00 | 00.00 | 666.33 | 1,648.41 | 255.39 | 705.80 | 1,646.09 | 232.18 | 1,372.13 | 1,604.31 | 3,549.89 | 23,679.37 |
| 2544 | MELVIN CRISTINO DE LA NUEZ PENA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 852.02 | 1,217.52 | 2,069.54 | 3,149.89 | 18,531.46 |
| 2545 | JUAN MANUEL ACEVEDO ROSARIO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | SUPERVISOR | Fijo | 37,132.00 | 887.85 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 9,833.07 | 3,082.35 | 12,915.42 | 5,677.48 | 29,883.08 |
| 2546 | FRANK AYBAR DELGADO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 17,921.15 |
| 2547 | PABLO ROBERTO GARCIA ESTRELLA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,915.97 | 1,217.52 | 8,133.49 | 3,149.89 | 12,467.51 |
| 2548 | CARLOS MANUEL POLANCO TAVAREZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,697.91 | 1,217.52 | 9,915.43 | 3,149.89 | 10,685.57 |
| 2549 | HIPOLITO FERRERAS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 30,037.56 |
| 2550 | DANIEL SANTOS CAMPOS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,171.05 | 1,217.52 | 5,388.57 | 3,149.89 | 15,212.43 |

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| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2551 | CARLOS PERDOMO CABRERA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,450.42 | 1,217.52 | 7,667.94 | 3,149.89 | 28,053.25 |
| 2552 | JOSE DELGADO AYBAR | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 17,397.20 |
| 2553 | SANTIAGO DE LOS SANTOS RECIO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 3,876.54 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,583.92 | 5,094.06 | 7,677.98 | 3,149.89 | 51,943.10 |
| 2554 | PABLO DE JESUS GOMEZ MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2555 | JOSE LUIS PATIÑO MOREL | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,941.56 | 1,217.52 | 7,159.08 | 3,149.89 | 13,441.92 |
| 2556 | SANTIAGO ANTONIO PASCUAL | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,011.29 |
| 2557 | MILITO RAMIREZ DE LA ROSA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,502.16 | 1,217.52 | 4,719.68 | 3,149.89 | 17,191.20 |
| 2558 | JUAN JOSE LOPEZ MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 2,844.61 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 4,062.13 | 4,268.15 | 3,149.89 | 50,193.25 |
| 2559 | AUGUSTO ARTURO RAMIREZ FLORIAN | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2560 | RAMON MARTINEZ PAYAMPS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 468.91 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,469.36 | 1,686.43 | 9,155.79 | 3,149.89 | 29,872.84 |
| 2561 | FERMIN CARRASCO CUEVAS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD BELLA VISTA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 530.46 | 1,567.51 | 2,097.97 | 4,055.36 | 24,425.03 |
| 2562 | EDDY BIENVENIDO CUSTODIO PUJOLS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD BELLA VISTA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2563 | JOEL SSTALYN UREÑA BAEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD BELLA VISTA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,065.35 | 1,217.52 | 5,282.87 | 3,149.89 | 15,318.13 |
| 2564 | MIGUEL ANGEL JORGE JORGE | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD BELLA VISTA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,595.09 | 1,217.52 | 4,812.61 | 3,149.89 | 17,622.22 |
| 2565 | CESAR MEJIA RAMIREZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD LOS REYES | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,100.43 | 1,217.52 | 9,317.95 | 3,149.89 | 11,283.05 |
| 2566 | JOSE RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD LOS REYES | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,011.29 |

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**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION ADMINISTRATIVA

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2567 | JUAN TOMAS LOPEZ EVANGELISTA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD SAJOMA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,362.31 | 1,217.52 | 4,579.83 | 3,149.89 | 17,331.05 |
| 2568 | EDWIN RAFAEL HERNANDEZ SUSAÑA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD SAJOMA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 19,295.83 |
| 2569 | DANNY DE JESUS BERRIDO RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD SAJOMA | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 22,321.17 |
| 2570 | JUAN MAURICIO PEÑA FRANCISCO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,614.92 | 1,217.52 | 5,832.44 | 3,149.89 | 14,768.56 |
| 2571 | VICTOR ALFONSO PEREZ SUERO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,802.62 | 1,217.52 | 7,020.14 | 3,149.89 | 16,724.57 |
| 2572 | CARLOS JAVIER GARCIA DIAZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2573 | ERNESTO RODRIGUEZ REYES | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2574 | ANASTACIO TORIBIO TORIBIO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2575 | RADHAMES ORTIZ SIERRA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | VIGILANTE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,011.74 | 1,217.52 | 7,229.26 | 3,149.89 | 14,681.62 |
| 2576 | POLICARPIO CABRERA RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD VILLA GONZALEZ | SEGURIDAD | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 00.00 | 1,339.20 | 1,339.20 | 3,464.71 | 21,320.80 |
| **SUBTOTALES** | | | | | | **13,687,047.00** | **257,622.78** | **392,818.66** | **971,780.20** | **140,700.31** | **415,950.10** | **963,568.39** | **2,712,047.99** | **1,066,391.54** | **3,778,439.53** | **2,076,048.90** | **10,616,529.19** |

## DIRECCION CONTROL DE PERDIDAS

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2577 | EDUARDO JOSE CRUZ LOPEZ | M | DIRECCION CONTROL DE PERDIDAS | DIRECTOR | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 5,758.06 | 46,757.25 | 52,515.31 | 22,962.97 | 145,484.69 |

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**Director Financiero**

## DIRECCION CONTROL DE PERDIDAS

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2578 | RAMONA MINERVA SABATER SANTOS | F | DIRECCION CONTROL DE PERDIDAS | ASISTENTE DE OFICINA | Fijo | 91,350.00 | 10,070.73 | 2,621.75 | 6,485.85 | 520.34 | 2,777.04 | 6,476.72 | 20,538.58 | 15,469.52 | 36,008.10 | 13,482.91 | 55,341.90 |
| 2579 | JOVANNY FRANCISCO SUAZO REYES | M | DIRECCION CONTROL DE PERDIDAS | ANALISTA COMERCIAL | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 00.00 | 3,294.41 | 3,294.41 | 6,488.47 | 39,141.59 |
| 2580 | FIDELIO DE LA CRUZ HERNANDEZ ROSA | M | DIRECCION CONTROL DE PERDIDAS | AUXILIAR DE SERVICIO | Fijo | 48,737.00 | 2,388.24 | 1,398.75 | 3,460.33 | 520.34 | 1,481.60 | 3,455.45 | 29,955.31 | 5,268.59 | 35,223.90 | 7,436.12 | 20,580.57 |
| 2581 | VIVIAN TERESA RODRIGUEZ ALVAREZ | F | DIRECCION CONTROL DE PERDIDAS | SECRETARIA | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 18,316.10 | 7,632.04 | 25,948.14 | 9,378.30 | 36,475.86 |
| 2582 | KERMAN RAFAEL TORRES MARTINEZ | M | DEPTO CONTROL DE DOTACION | ENCARGADO | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 16,605.44 | 12,170.98 | 28,776.42 | 12,099.38 | 52,823.58 |
| 2583 | OSIRIS RAFAEL MARTINEZ MARTE | M | DEPTO CONTROL DE DOTACION | PLOMERO BRIGADA REP. FUG. INT. | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 22,763.97 | 2,138.65 | 24,902.62 | 5,533.00 | 11,506.38 |
| 2584 | CARLOS CRISTOBAL PEÑA NUÑEZ | M | DEPTO CONTROL DE DOTACION | SUPERVISOR BRIGADA FUG. INT. | Fijo | 66,469.00 | 4,703.97 | 1,907.66 | 4,719.30 | 520.34 | 2,020.66 | 4,712.65 | 5,401.80 | 8,632.29 | 14,034.09 | 9,952.29 | 52,434.91 |
| 2585 | JOSE ANTONIO SANTANA | M | DEPTO CONTROL DE DOTACION | AUXILIAR DE SERVICIO | Fijo | 53,922.00 | 2,407.53 | 1,547.56 | 3,828.46 | 520.34 | 1,639.23 | 3,823.07 | 2,939.88 | 5,594.32 | 8,534.20 | 8,171.87 | 45,387.80 |
| 2586 | MARIA ALTAGRACIA ESCARRAMAN DE ALMANZ | F | DEPTO CONTROL DE DOTACION | SECRETARIA | Fijo | 47,994.00 | 1,313.56 | 1,377.43 | 3,407.57 | 520.34 | 1,459.02 | 3,402.77 | 21,229.38 | 4,150.01 | 25,379.39 | 7,330.68 | 22,614.61 |
| 2587 | ALEXANDER FRANCISCO PERALTA TAVARES | M | DEPTO CONTROL DE DOTACION | SUPERVISOR TECNICO | Fijo | 40,315.00 | 1,478.06 | 1,157.04 | 2,862.37 | 443.47 | 1,225.58 | 2,858.33 | 23,956.87 | 3,860.68 | 27,817.55 | 6,164.17 | 19,705.85 |
| 2588 | TEOFILO CARABALLO | M | DEPTO CONTROL DE DOTACION | AYUDANTE BRIGADA FUGAS | Fijo | 43,658.00 | 958.92 | 1,252.98 | 3,099.72 | 480.24 | 1,327.20 | 3,095.35 | 24,023.91 | 3,539.10 | 27,563.01 | 6,675.31 | 16,094.99 |
| 2589 | MIGUEL ANTONIO URIBE REYES | M | DIV DETECCION DE FUGAS | ENCARGADO(A) | Fijo | 62,424.00 | 3,599.69 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 7,957.86 | 7,288.95 | 15,246.81 | 9,378.30 | 47,177.19 |
| 2590 | PUBLIO REGINO ROSARIO RODRIGUEZ | M | DIV DETECCION DE FUGAS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,553.30 | 1,217.52 | 5,770.82 | 3,149.89 | 14,830.18 |
| 2591 | ANTONIO HIRALDO BONILLA | M | DIV DETECCION DE FUGAS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,696.37 | 1,217.52 | 4,913.89 | 3,149.89 | 15,687.11 |
| 2592 | YEURI ANTONIO DE JESUS CASTILLO | M | DIV DETECCION DE FUGAS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,987.03 | 1,217.52 | 5,204.55 | 3,149.89 | 15,396.45 |
| 2593 | JOSE MANUEL CHECO PEREZ | M | DIV DETECCION DE FUGAS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 23,447.65 |
| 2594 | CLARA AGUILERA | F | DIV DETECCION DE FUGAS | SECRETARIA | Fijo | 66,145.00 | 4,643.00 | 1,898.36 | 4,696.30 | 520.34 | 2,010.81 | 4,689.68 | 20,719.42 | 8,552.17 | 29,271.59 | 9,906.32 | 36,873.41 |
| 2595 | JOSE ALCIDE HERNANDEZ PENA | M | DIV DETECCION DE FUGAS | INSPECTOR | Fijo | 52,213.00 | 2,673.18 | 1,498.51 | 3,707.12 | 520.34 | 1,587.28 | 3,701.90 | 916.80 | 5,758.97 | 6,675.77 | 7,929.36 | 49,018.77 |
| 2596 | ALEXIS RAFAEL DE LA CRUZ ESTRELLA | M | DIV DETECCION DE FUGAS | SUPERVISOR | Fijo | 39,340.00 | 92.18 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 10,390.28 | 2,417.18 | 12,807.46 | 6,015.09 | 26,532.54 |
| 2597 | YUBANY ODALIS SALVADOR SANTANA | M | DIV DETECCION DE FUGAS | INSPECTOR | Fijo | 33,084.00 | 00.00 | 949.51 | 2,348.96 | 363.92 | 1,005.75 | 2,345.66 | 21,195.65 | 1,955.26 | 23,150.91 | 5,058.54 | 9,933.09 |
| 2598 | ANDERSON MIRANDA MIRANDA | M | DIV DETECCION DE FUGAS | INSPECTOR | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 15,461.79 | 1,619.57 | 17,081.36 | 4,190.06 | 14,987.60 |
| 2599 | HEIDY LEONELA CRUZ EVANGELISTA | F | DEPTO BALANCE DE AGUA | ENCARGADO(A) | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 7,356.76 | 11,112.75 | 18,469.51 | 11,375.69 | 58,030.49 |
| 2600 | LAURA INES JIMENEZ SANTIAGO | F | DEPTO BALANCE DE AGUA | ANALISTA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,117.32 | 2,806.65 | 3,923.97 | 6,116.00 | 36,076.03 |
| 2601 | DAHIANY GISSET AYBAR FRANQUIS | F | DEPTO BALANCE DE AGUA | SECRETARIA | Fijo | 27,983.00 | 00.00 | 803.11 | 1,986.79 | 307.81 | 850.68 | 1,983.99 | 8,377.82 | 1,653.79 | 10,031.61 | 4,278.59 | 17,951.39 |
| 2602 | MANUEL AUGUSTO CORDERO POLANCO | M | DEPTO OPERACIONES TERRITORIALE | ENCARGADO | Fijo | 150,000.00 | 23,008.95 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 15,726.42 | 31,873.95 | 47,600.37 | 19,554.97 | 102,399.63 |

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**Director Financiero**

**DIRECCION CONTROL DE PERDIDAS**

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2603 | CECILIA MEDINA DIAZ | F | DEPTO USUARIOS CLANDESTINOS | ASISTENTE | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 14,293.10 | 4,254.54 | 18,547.64 | 7,221.62 | 28,683.36 |
| 2604 | RUDDY FERNANDO PICHARDO | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 5,920.77 | 1,533.06 | 7,453.83 | 3,966.23 | 18,486.17 |
| 2605 | CRISTINO BUENO | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 8,127.30 | 1,537.30 | 9,664.60 | 3,977.23 | 16,347.40 |
| 2606 | MARIO RODRIGUEZ | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 1,277.84 | 1,538.97 | 2,816.81 | 3,981.52 | 23,223.19 |
| 2607 | JOSE LUIS HERNANDEZ | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 17,378.28 | 1,309.77 | 18,688.05 | 3,388.57 | 3,473.95 |
| 2608 | ARNALDO RAFAEL FERNANDEZ LOPEZ | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,116.03 | 1,253.99 | 3,370.02 | 3,244.24 | 17,847.98 |
| 2609 | CESAR JUNIOR DE LEON RODRIGUEZ | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 451.07 | 1,217.52 | 1,668.59 | 3,149.89 | 18,932.41 |
| 2610 | RAMON DEL CARMEN PEREZ RAMOS | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,673.41 | 1,217.52 | 13,890.93 | 3,149.89 | 6,710.07 |
| 2611 | MIGUEL ANGEL LOPEZ NOESI | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 2612 | LUIS ENRIQUE FERMIN | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2613 | FELIX ANTONIO SANTOS AMARO | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 2614 | DANIEL ANTONIO PE#A | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,097.45 | 1,217.52 | 4,314.97 | 3,149.89 | 16,286.03 |
| 2615 | ELVIS PARRA MINAYA | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,746.65 | 1,217.52 | 6,964.17 | 3,149.89 | 13,636.83 |
| 2616 | FRANCISCO ANTONIO FAJARDO JAQUEZ | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,715.46 | 1,253.99 | 2,969.45 | 3,244.24 | 18,248.55 |
| 2617 | FRANCISCO ISRAEL HERNANDEZ GARCIA | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2618 | CESAR FELIX MU#OZ ROSARIO | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,902.00 | 1,253.99 | 3,155.99 | 3,244.24 | 18,062.01 |
| 2619 | CORNELIO ANTONIO CASTILLO BURGOS | M | DEPTO USUARIOS CLANDESTINOS | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 872.60 | 1,339.20 | 2,211.80 | 3,464.71 | 20,448.20 |
| 2620 | RAFAEL LUNA | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 4,090.60 | 2,674.50 | 6,765.10 | 6,015.09 | 32,574.90 |
| 2621 | JOSE OSVALDO RODRIGUEZ JORGE | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 47,107.00 | 1,445.69 | 1,351.97 | 3,344.60 | 518.18 | 1,432.05 | 3,339.89 | 29,173.07 | 4,229.71 | 33,402.78 | 7,202.67 | 13,704.22 |
| 2622 | ESTERVIN JOSE FLETE GARCIA | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 26,099.00 | 00.00 | 749.04 | 1,853.03 | 287.09 | 793.41 | 1,850.42 | 14,212.25 | 1,542.45 | 15,754.70 | 3,990.54 | 10,344.30 |
| 2623 | ARIEL ANTONIO TEJADA | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 4,557.12 | 1,538.97 | 6,096.09 | 3,981.52 | 19,943.91 |
| 2624 | NEWTON GALILEO ESPINAL BATISTA | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 14,682.14 | 1,538.97 | 16,221.11 | 3,981.52 | 9,818.89 |
| 2625 | GILBERTO ALADINO LUNA REINOSO | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 00.00 | 1,880.97 | 1,880.97 | 4,866.35 | 29,946.03 |
| 2626 | RADHAMES MIGUEL FERNANDEZ | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2627 | WILBERT JOSE GUTIERREZ MEJIA | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |

**Preparado por**

Corporación del Acueducto y Alcantarillado
Dirección Recursos Humanos
CORAASAN
Santiago, R. D.

**Arq.Yohilys Molina**
**Directora Recursos Humanos**

**Aprobado por**

Corporación del Acueducto y Alcantarillado
DIRECCION GENERAL
Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**

## DIRECCION CONTROL DE PERDIDAS

| Reg. No. | Nombre | Sexo | Departamento | Función | Estatus | S. Bruto (RD$) | IS/R (Ley 11-92) | Seguridad Social (LEY 87-01) | | | | | Registro Dependientes Adicionales Y OTROS DESCUENTOS | Subtotal TSS | Total Retenciones y Aportes | | S. Neto (RD$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) | Seguro de Salud (10.53%) | | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | |
| 2628 | ELOY PENA URENA | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2629 | J0SE CAYETANO SIME MARTE | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,542.01 | 1,253.99 | 5,796.00 | 3,244.24 | 15,422.00 |
| 2630 | SANDY ANTONIO FABIAN FLETE | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,997.53 | 1,253.99 | 3,251.52 | 3,244.24 | 17,966.48 |
| 2631 | MANUEL ALEJANDRO ENCARNACION D OLEO | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 11,501.34 | 1,880.97 | 13,382.31 | 4,866.35 | 18,444.69 |
| 2632 | JORGE ALBERTO TORRES RODRIGUEZ | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 7,827.25 | 1,504.80 | 9,332.05 | 3,893.14 | 16,129.95 |
| 2633 | JOSE MOLINA SANCHEZ | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 646.00 | 1,521.83 | 2,167.83 | 3,937.18 | 23,582.17 |
| 2634 | JENDRY RODRIGUEZ PICHARDO | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 23,156.46 | 1,442.10 | 24,598.56 | 3,730.91 | 924.15 |
| 2635 | GERALDO MENDOZA RODRIGUEZ | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 911.24 | 1,567.51 | 2,478.75 | 4,055.36 | 24,044.25 |
| 2636 | MARIO ANTONIO TAVERAS PENA | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 845.77 | 1,217.52 | 2,063.29 | 3,149.89 | 18,537.71 |
| 2637 | LEXIDO ARCENIS PARRA ESPAILLAT | M | DEPTO USUARIOS CLANDESTINOS | GESTOR GIS | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 6,772.80 | 2,194.50 | 8,967.30 | 5,677.48 | 28,164.70 |
| 2638 | JAIME NELSON ESTEVEZ | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,788.00 | 1,521.83 | 7,309.83 | 3,937.18 | 18,440.17 |
| 2639 | JUAN CARLOS SANTOS CANTALISO | M | DEPTO USUARIOS CLANDESTINOS | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| 2640 | OLIVER ENCARNACION BALBUENA | M | DEPTO USUARIOS CLANDESTINOS | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2641 | EDWIN SAMUEL CRUZ TOLENTINO | M | DEPTO USUARIOS CLANDESTINOS | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 1,927.64 | 1,253.99 | 3,181.63 | 3,244.24 | 18,036.37 |
| 2642 | WILSON VENTURA NU#EZ | M | DEPTO USUARIOS CLANDESTINOS | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,173.23 | 1,217.52 | 6,390.75 | 3,149.89 | 14,210.25 |
| 2643 | LUIS DANIEL REYES ORTEGA | M | DEPTO USUARIOS CLANDESTINOS | AYDTE PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 00.00 | 1,253.99 | 1,253.99 | 3,244.24 | 19,964.01 |
| **SUBTOTALES** | | | | | | **2,503,934.00** | **114,899.78** | **71,862.95** | **177,779.30** | **22,672.13** | **75,983.56** | **169,625.01** | **531,591.27** | **262,746.29** | **794,337.56** | **370,076.44** | **1,737,632.71** |

| TOTALES | 94,320,474.00 | 3,727,524.27 | 2,706,712.30 | 6,688,305.79 | 904,808.37 | 2,857,582.02 | 6,549,883.64 | 17,422,851.89 | 9,291,818.59 | 26,714,670.48 | 14,142,997.80 | 73,662,307.46 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

**Preparado por**

Corporación del Acueducto y Alcantarillado — Dirección Recursos Humanos — CORAASAN — Santiago, R. D.

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**Aprobado por**

Corporación del Acueducto y Alcantarillado — DIRECCION GENERAL — Santiago, R. D.

**Ing. Andrés Burgos**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO — DIRECCIÓN FINANCIERA — SANTIAGO R.D.

**Ing. Francis E. Ortega**
**Director Financiero**