Presidencia de la República

# CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTIAGO

**PAGO SUELDOS SEPTIEMBRE, 2025 EMPLEADOS FIJOS**

**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%) | | | | | |
| 1 | ANDRES CORSINIO CUETO ROSARIO | 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 | 00.00 | 89,522.44 | 89,522.44 | 25,697.89 | 265,977.56 |
| 2 | ALFONSO RAFAEL MOREL SANTOS | M | DIRECCION GENERAL | DIRECTOR(A) OPERATIVO(A) | Fijo | 198,000.00 | 34,762.62 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 4,255.46 | 46,328.38 | 50,583.84 | 22,962.97 | 147,416.16 |
| 3 | CORNELIO GONZALEZ DEVORA | M | DIRECCION GENERAL | DIRECTOR DE CONTROL ADM | 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 |
| 4 | MARIA LUISA LLANO DE MERCADO | F | DIRECCION GENERAL | ANALISTA SENIOR | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 10,712.27 | 9,505.43 | 20,217.70 | 10,453.34 | 49,782.30 |
| 5 | SHERSYL ANDREINA BERNARD BUENO | F | DIRECCION GENERAL | ASISTENTE EJECUTIVO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 6 | 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 |
| 7 | NELSON ANTONIO GARCIA JORGE | 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 |
| 8 | RAMONA ESTELA GARCIA MONTES DE OCA | F | DIRECCION GENERAL | ASISTENTE | 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 |
| 9 | JUAN DE DIOS HIRALDO PEREZ | M | DIRECCION GENERAL | ASESOR LEGAL | 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 |
| 10 | JOSE RAFAEL ROCA GENAO | M | DIRECCION GENERAL | ASISTENTE OPERATIVA | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 00.00 | 9,505.43 | 9,505.43 | 10,453.34 | 60,494.57 |
| 11 | ANNIBEL YUDITH DIAZ SANTANA | M | DIRECCION GENERAL | ASISTENTE OPERATIVA | 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 |
| 12 | RICHARD ANTONIO RODRIGUEZ VASQUEZ | M | DIRECCION GENERAL | AUXILIAR DE SERVICIOS | 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 |
| 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 | 24,228.17 |
| 14 | FATIMA ROSARIO MANZUETA | F | DIRECCION GENERAL | RECEPCIONISTA | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 1,872.72 | 7,632.04 | 9,504.76 | 9,378.30 | 52,919.24 |
| 15 | ALTAGRACIA ANDREINA DURAN | F | DIRECCION GENERAL | RECEPCIONISTA | 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 |
| 16 | ELSA MARIA BONIFACIO DE PERALTA | F | DIRECCION GENERAL | RECEPCIONISTA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,200.00 | 2,806.65 | 4,006.65 | 6,116.00 | 35,993.35 |
| 17 | JUAN ANTONIO TORIBIO LOMBERT | M | DIV ACCESO A LA INFORM PUBLICA | RESPONSABLE ACCESO INFORMACION | 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 |
| 18 | MARIELIZA DOMINGUEZ CASTRO | F | DIV ACCESO A LA INFORM PUBLICA | ASISTENTE | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 6,874.00 | 3,807.82 | 10,681.82 | 6,880.50 | 34,318.18 |
| 19 | JOSE RAMON RODRIGUEZ SANTOS | M | DIV ACCESO A LA INFORM PUBLICA | ASISTENTE | Fijo | 85,000.00 | 8,577.05 | 2,439.50 | 6,035.00 | 520.34 | 2,584.00 | 6,026.50 | 2,024.68 | 13,600.55 | 15,625.23 | 12,581.84 | 69,374.77 |
| 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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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 | 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 | 1,633.80 | 1,379.40 | 3,013.20 | 3,568.69 | 20,326.80 |
| 22 | 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 |
| 23 | MASSIEL DE LEON RAPOSO | F | DEPTO DE COMUNICACIONES | ANALISTA DE MEDIOS SOCIALES | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 24 | DAYLENY ALCANTARA VALENZUELA | F | DEPTO DE COMUNICACIONES | ANALISTA | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 8,000.00 | 4,809.00 | 12,809.00 | 7,615.34 | 37,191.00 |
| 25 | GARIBALDY READ MARMOLEJOS | M | DEPTO DE COMUNICACIONES | COORDINADOR/A MEDIOS SOCIALES | 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 |
| 26 | WILLIAM ALBERTO FRIELSON | M | DEPTO DE COMUNICACIONES | ANALISTA | 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 |
| 27 | ROBERTO DANIEL DOMINGUEZ LEON | M | 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 | 00.00 | 2,806.65 | 2,806.65 | 6,116.00 | 37,193.35 |
| 28 | CHRISTOPHER GUZMAN ALBERTO | M | DEPTO DE COMUNICACIONES | 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 |
| 29 | JONATTAN DE JESUS FLORES | M | DEPTO DE COMUNICACIONES | EDITOR DE CONTENIDO | Fijo | 55,000.00 | 4,059.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 20,910.47 | 7,310.17 | 28,220.64 | 8,324.84 | 36,779.36 |
| 30 | 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 | 12,325.17 | 3,523.09 | 15,848.26 | 6,663.08 | 27,729.74 |
| 31 | RUTH ESTHER ALMONTE MENA | F | DEPTO DE COMUNICACIONES | SECRETARIA | 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 |
| 32 | ANYI MARIEL PEREZ FIGUEROA | F | SECC DE PROTOCOLO Y EVENTOS | ENCARGADO (A) | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 8,123.00 | 8,269.03 | 16,392.03 | 9,743.84 | 48,607.97 |
| 33 | MANUEL LEBRON VALDEZ | M | SECC DE PROTOCOLO Y EVENTOS | AUXILIAR | 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 |
| 34 | CAMILO PEREZ | M | SECC DE PROTOCOLO Y EVENTOS | AUXILIAR | 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 |
| 35 | LORIEL MARIE AUZON GUZMAN | F | SECCION MERCADEO | ENCARGADO DE MERCADEO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 800.00 | 12,128.93 | 12,928.93 | 11,872.34 | 67,071.07 |
| 36 | JUAN CARLOS PILARTE SANCHEZ | M | SECCION MERCADEO | DISENADOR GRAFICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 350.00 | 2,068.50 | 2,418.50 | 5,351.50 | 32,581.50 |
| 37 | RODOLFO VALENTINO MERCADO PEREZ | M | SECCION MERCADEO | ANALISTA DE MERCADEO | 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 |
| 38 | RAMON ANTONIO PERDOMO ARACENA | M | SECCION MERCADEO | ANALISTA DE MERCADEO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,500.00 | 2,806.65 | 7,306.65 | 6,116.00 | 32,693.35 |
| 39 | JOSE RAFAEL PEREZ | M | SECCION MERCADEO | ANALISTA DE MERCADEO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 659.58 | 2,806.65 | 3,466.23 | 6,116.00 | 36,533.77 |
| 40 | KIARA SOBEIDA MOLINA PEREZ | F | SECCION MERCADEO | ASISTENTE DE MERCADEO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,700.00 | 2,806.65 | 6,506.65 | 6,116.00 | 33,493.35 |
| 41 | RUTH CAMIL SANTOS DE NU#EZ | F | SECCION RELACIONES PUBLICAS | ENCARGADO RELACIONES PUBLICAS | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 00.00 | 8,269.03 | 8,269.03 | 9,743.84 | 56,730.97 |
| 42 | IDHAYLIE MARIEL VASQUEZ SOSA | F | SECCION COMUNICACION INTERNA | ENCARGADO COMUNICACION INTERNA | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 2,074.58 | 8,269.03 | 10,343.61 | 9,743.84 | 54,656.39 |
| 43 | VIELY VILLA ESPINAL | F | SECCION MEDIOS SOCIALES | ENCARGADO MEDIOS SOCIALES | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 00.00 | 8,269.03 | 8,269.03 | 9,743.84 | 56,730.97 |
| **SUBTOTALES** | | | | | | **3,097,928.00** | **315,759.43** | **88,910.54** | **211,505.31** | **19,894.55** | **88,844.85** | **183,611.70** | **93,871.01** | **493,514.82** | **587,385.83** | **415,011.56** | **2,520,542.17** |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 44 | FELIPE JOSE RODRIGUEZ TATIS | M | 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 | 1,358.50 | 46,757.25 | 48,115.75 | 22,962.97 | 149,884.25 |
| 45 | NADIA MERCEDES TAVAREZ JIMENEZ | F | DIRECCION PLANIF Y DESARROLLO | COORDINADOR/A | Fijo | 61,465.00 | 3,419.22 | 1,764.05 | 4,364.02 | 520.34 | 1,868.54 | 4,357.87 | 2,865.14 | 7,051.81 | 9,916.95 | 9,242.23 | 51,548.05 |
| 46 | ROSSINA DOLORES ABREU VALERIO | F | DIRECCION PLANIF Y DESARROLLO | COOR DE IGUALDAD DE GENERO | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 12,700.00 | 12,599.85 | 25,299.85 | 12,099.38 | 56,300.15 |
| 47 | HEIDY MARIA SURIEL RODRIGUEZ | F | DIRECCION PLANIF Y DESARROLLO | ASISTENTE | Fijo | 71,400.00 | 4,945.70 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 5,412.92 | 9,165.44 | 14,578.36 | 10,652.00 | 56,821.64 |
| 48 | RYKIEL POLANCO CANDELARIO | M | DIRECCION PLANIF Y DESARROLLO | ASISTENTE | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 49 | JULIO ANTONIO REYES VARGAS | M | DIRECCION PLANIF Y DESARROLLO | ASESOR | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 2,368.00 | 18,015.43 | 20,383.43 | 14,710.34 | 79,616.57 |
| 50 | INOEL DE JESUS LUCIANO ULLOA | M | DIRECCION PLANIF Y DESARROLLO | COORDINADOR/A | Fijo | 100,000.00 | 11,676.56 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 1,715.46 | 17,586.56 | 19,302.02 | 14,710.34 | 80,697.98 |
| 51 | MARIA ESMERALDA DIAZ ORTEGA | F | DIRECCION PLANIF Y DESARROLLO | SECRETARIA EJECUTIVA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 9,808.26 | 2,806.65 | 12,614.91 | 6,116.00 | 27,385.09 |
| 52 | ROSA THAWANA TAVAREZ FANINI | F | DEPTO F.M.Y E.PLANES,PROG Y PR | ENCARGADO(A) | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 19,073.65 | 11,700.06 | 30,773.71 | 11,872.34 | 49,226.29 |
| 53 | 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 | 1,970.90 | 5,315.59 | 7,286.49 | 7,974.35 | 45,243.51 |
| 54 | 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 | 11,402.11 | 3,201.71 | 14,603.82 | 6,417.67 | 27,369.18 |
| 55 | GUEY HERNG YU CHEN | M | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA DE PROYECTOS | 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 |
| 56 | ENMANUEL VALERIO ALCANTARA | M | DEPTO F.M.Y E.PLANES,PROG Y PR | ANALISTA | 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 |
| 57 | 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 | 659.58 | 10,204.73 | 10,864.31 | 10,854.64 | 61,963.69 |
| 58 | PATRICIA MARIA TAVAREZ GENAO | F | DEPTO CALIDAD EN LA GESTION | ANALISTA | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 2,299.36 | 5,810.17 | 8,109.53 | 8,324.84 | 46,890.47 |
| 59 | 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 |
| 60 | 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 |
| 61 | 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 | 7,441.79 | 1,537.30 | 8,979.09 | 3,977.23 | 17,032.91 |
| 62 | 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 | 6,164.42 | 1,567.51 | 7,731.93 | 4,055.36 | 18,791.07 |
| 63 | 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 |
| 64 | 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 | 24,438.33 | 3,827.44 | 28,265.77 | 6,895.49 | 16,832.23 |
| 65 | NELSON MIGUEL HERRERA BALBUENA | M | DIVISION DE INNOVACION | ENCARGADO | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 00.00 | 5,810.17 | 5,810.17 | 8,324.84 | 49,189.83 |
| 66 | MARY LEIDY ACEVEDO DE LOS SANTO | F | DEPTO PRESUPUESTO | ENCARGADO (A) | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 25,117.07 | 23,901.93 | 49,019.00 | 17,424.97 | 70,981.00 |
| 67 | CELSA ARACELIS NUÑEZ TAVAREZ | F | DEPTO PRESUPUESTO | ASISTENTE | Fijo | 60,000.00 | 2,800.45 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 21,579.38 | 6,346.45 | 27,925.83 | 9,034.34 | 32,074.17 |
| 68 | 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 | 5,803.26 | 9,049.83 | 14,853.09 | 10,388.78 | 54,691.91 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 69 | DINELSA ELIZABETH VICENTE FLORES | 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 | 7,335.39 | 3,294.41 | 10,629.80 | 6,488.47 | 31,806.20 |
| 70 | ISNERY MEZQUITA TAVAREZ | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 8,616.80 | 2,068.50 | 10,685.30 | 5,351.50 | 24,314.70 |
| 71 | MARGARITA ISABEL RAMIREZ DE LEON | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | Fijo | 47,000.00 | 1,430.59 | 1,348.90 | 3,337.00 | 517.00 | 1,428.80 | 3,332.30 | 7,520.00 | 4,208.29 | 11,728.29 | 7,186.30 | 35,271.71 |
| 72 | JEANNETTE TEJADA DE ALMONTE | F | DEPTO PRESUPUESTO | ANALISTA DE PRESUPUESTO I | 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 |
| 73 | JORGE RENNY MICHELEN FERMIN | M | DIV PROYECTOS INV PUBLICA | ANALISTA | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 1,111.42 | 4,356.67 | 5,468.09 | 7,294.79 | 42,272.91 |
| 74 | BIENVENIDO BEATO GONZALEZ | M | DIV PROYECTOS INV PUBLICA | ANALISTA | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 700.00 | 9,505.43 | 10,205.43 | 10,453.34 | 59,794.57 |
| 75 | LILIANA LUZ DEL ALBA FERMIN PEREZ | F | DEPTO NORMAS POL Y PROCED | ENCARGADO (A) | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 2,043.92 | 12,128.93 | 14,172.85 | 11,872.34 | 65,827.15 |
| 76 | ALINA JEANNETT RODRIGUEZ GOMEZ | F | DEPTO NORMAS POL Y PROCED | ANALISTA DE DOCUMENTACION | Fijo | 54,278.00 | 2,457.77 | 1,557.78 | 3,853.74 | 520.34 | 1,650.05 | 3,848.31 | 26,252.21 | 5,665.60 | 31,917.81 | 8,222.39 | 22,360.19 |
| 77 | JANET DEL CARMEN DOMINGUEZ RODRIGUEZ | F | DEPTO NORMAS POL Y PROCED | ANALISTA DE DESARROLLO | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 31,449.95 | 7,632.04 | 39,081.99 | 9,378.30 | 23,342.01 |
| 78 | JACK NELSON PERALTA FERNANDEZ | M | DEPTO NORMAS POL Y PROCED | 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 |
| 79 | LUZ ALMA REYES TEJADA | F | DEPTO NORMAS POL Y PROCED | ANALISTA | 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 |
| 80 | ALEXANDRA AGUSTINA FILPO GONZALEZ | F | DEPTO NORMAS POL Y PROCED | ANALISTA DE DOCUMENTACION | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 7,822.00 | 3,046.93 | 10,868.93 | 6,299.48 | 30,331.07 |
| **SUBTOTALES** | | | | | | **2,289,027.00** | **170,313.43** | **65,695.08** | **162,520.92** | **17,660.19** | **69,450.38** | **156,391.72** | **256,625.90** | **305,458.89** | **562,084.79** | **336,572.83** | **1,726,942.21** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION REVISION Y ANALISIS**

| 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%) | | | | | |
| 81 | EDDY RAMON ORTEGA | M | DIRECCION REVISION Y ANALISIS | DIRECTOR/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 6,101.62 | 46,757.25 | 52,858.87 | 22,962.97 | 145,141.13 |
| 82 | TEODORA SANTOS RODRIGUEZ | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 73,728.00 | 5,383.78 | 2,115.99 | 5,234.69 | 520.34 | 2,241.33 | 5,227.32 | 12,146.88 | 9,741.10 | 21,887.98 | 10,982.35 | 51,840.02 |
| 83 | 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 | 17,740.76 | 5,766.72 | 23,507.48 | 8,294.04 | 31,275.52 |
| 84 | 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 | 10,421.74 | 1,736.41 | 12,158.15 | 4,492.35 | 17,222.85 |
| 85 | 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 | 7,850.82 | 2,130.56 | 9,981.38 | 5,512.05 | 26,068.62 |
| 86 | CRISTINA ALTAGRACIA MIESES MENDOZA | F | DIRECCION REVISION Y ANALISIS | ASISTENTE ADMINISTRATIVA | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 5,489.20 | 11,549.11 | 17,038.31 | 11,592.80 | 60,991.69 |
| 87 | YAJAIRA MARIA PERALTA RODRIGUEZ | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | 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 |
| 88 | FERNANDO ANTONIO CEPIN DIAZ | M | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | 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 |
| 89 | LUCIANO QUINONES JONES | M | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 9,374.88 | 3,807.82 | 13,182.70 | 6,880.50 | 49,817.30 |
| 90 | MANUEL EMILIO PERALTA ABREU | M | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 62,424.00 | 3,599.69 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 1,715.46 | 7,288.95 | 9,004.41 | 9,378.30 | 53,419.59 |
| 91 | DIOSANNA ESTEFANIE RUBIO CHECO | F | DIRECCION REVISION Y ANALISIS | AUDITOR SENIOR INTEGRAL | Fijo | 41,200.00 | 354.69 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 1,715.46 | 2,789.61 | 4,505.07 | 6,299.48 | 36,694.93 |
| 92 | 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 |
| 93 | 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 | 1,191.08 | 2,232.37 | 3,423.45 | 5,677.48 | 33,708.55 |
| 94 | OSCAR ENRIQUE GARCIA DURAN | M | DIRECCION REVISION Y ANALISIS | COORDINADOR(A) | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 1,270.00 | 46,757.25 | 48,027.25 | 22,962.97 | 149,972.75 |
| 95 | VALERY ALTAGRACIA ESPINAL DE LEON | F | DIRECCION REVISION Y ANALISIS | AUDITOR JUNIOR | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,500.00 | 2,806.65 | 7,306.65 | 6,116.00 | 32,693.35 |
| 96 | MANUELA URENA ROBLES | F | DIRECCION REVISION Y ANALISIS | SECRETARIA EJECUTIVA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,649.46 | 1,773.00 | 4,422.46 | 4,587.00 | 25,577.54 |
| 97 | ODALIS DE JESUS RODRIGUEZ OLIVO | M | DIRECCION REVISION Y ANALISIS | 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 |
| 98 | JHETSON SAMUEL ALMONTE RODRIGUEZ | M | DIRECCION REVISION Y ANALISIS | AUXILIAR OFICINA | 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 |
| 99 | DIOMER CRUZ URE#A | M | DEPTO AUDITORIA OP Y FIN | 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 |
| 100 | JOEL VALENTIN GUERRERO AQUINO | M | DEPTO AUDITORIA TEC Y ESP | ENCARGADO/A | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 7,203.04 | 9,851.62 | 17,054.66 | 10,652.00 | 54,345.34 |
| **SUBTOTALES** | | | | | | **1,272,920.00** | **110,234.22** | **36,532.81** | **90,377.31** | **8,954.74** | **38,424.68** | **78,942.90** | **89,370.40** | **185,191.71** | **274,562.11** | **178,274.95** | **1,016,357.89** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 101 | 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 | 31,927.16 | 54,088.42 | 86,015.58 | 24,879.97 | 138,984.42 |
| 102 | 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 | 22,700.45 | 8,924.59 | 31,625.04 | 10,513.79 | 38,800.96 |
| 103 | WADIE MILAGROS SOSA LIRIANO | F | DIRECCION ACUEDUCTOS | ASISTENTE | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 6,021.96 | 4,809.00 | 10,830.96 | 7,615.34 | 39,169.04 |
| 104 | SILVERINA ALTAGRACIA VENTURA DE VASQUE | F | DIRECCION ACUEDUCTOS | COORDINADORA ADMINISTRATIVA | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 6,400.00 | 12,128.93 | 18,528.93 | 11,872.34 | 61,471.07 |
| 105 | MARINO ANTONIO ESPINAL FAÑA | M | DIRECCION ACUEDUCTOS | 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 |
| 106 | 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 | 5,628.76 | 5,917.40 | 11,546.16 | 8,394.37 | 43,943.84 |
| 107 | JOSE RAFAEL SANTANA FLETE | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | SUPERVISOR DE BRIGADA | Fijo | 63,263.00 | 5,063.31 | 1,815.65 | 4,491.67 | 520.34 | 1,923.20 | 4,485.35 | 20,922.40 | 8,802.16 | 29,724.56 | 9,497.36 | 40,590.12 |
| 108 | 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 | 17,791.08 | 1,818.33 | 19,609.41 | 4,704.28 | 22,935.03 |
| 109 | CARLOS MANUEL SALAS MADERA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AUXILIAR SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 11,686.99 | 1,442.10 | 13,129.09 | 3,730.91 | 11,271.91 |
| 110 | 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 |
| 111 | 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 | 972.18 | 1,253.99 | 2,226.17 | 3,244.24 | 30,589.44 |
| 112 | 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 | 3,472.54 | 1,182.00 | 4,654.54 | 3,058.00 | 24,524.77 |
| 113 | ANGEL MOREL RODRIGUEZ | 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 | 4,792.81 | 1,182.00 | 5,974.81 | 3,058.00 | 23,204.50 |
| 114 | SANTOS BACILIO ACOSTA HOLGUIN | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AUXILIAR DE BRIGADA | Fijo | 24,000.00 | 00.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 6,119.16 | 1,418.40 | 7,537.56 | 3,669.60 | 19,753.15 |
| 115 | SERGIO DE JESUS PAULINO ROSARIO | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 46,163.00 | 1,312.46 | 1,324.88 | 3,277.57 | 507.79 | 1,403.36 | 3,272.96 | 25,646.16 | 4,040.70 | 29,686.86 | 7,058.32 | 24,568.82 |
| 116 | RAFAEL ANTONIO MUÑOZ JIMENEZ | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | AYDTE OP. EQ. PESADO | Fijo | 35,226.00 | 00.00 | 1,010.99 | 2,501.05 | 387.49 | 1,070.87 | 2,497.52 | 00.00 | 2,081.86 | 2,081.86 | 5,386.06 | 47,670.06 |
| 117 | JOSE LUIS ROSA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 30,644.00 | 5,286.00 | 879.48 | 2,175.72 | 337.08 | 931.58 | 2,172.66 | 3,971.29 | 7,097.06 | 11,068.35 | 4,685.46 | 59,697.66 |
| 118 | JUAN CARLOS MENDEZ PADILLA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 33,644.00 | 3,004.56 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 12,231.35 | 4,992.92 | 17,224.27 | 5,144.16 | 38,384.14 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 119 | EDINSON JOSE VENTURA | M | DIRECCION ACUEDUCTOS OPERACION TECN. DE LA DIRECC. ACUEDUCTO | OPERADOR EQUIPO PESADO | Fijo | 39,464.00 | 3,785.38 | 1,132.62 | 2,801.94 | 434.10 | 1,199.71 | 2,798.00 | 21,980.85 | 6,117.71 | 28,098.56 | 6,034.04 | 37,198.63 |
| 120 | ANDY ARGELIS DURAN SANTANA | M | DEPTO PRODUCCION AP | ENCARGADO (A) | Fijo | 120,000.00 | 15,952.20 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 7,030.92 | 23,044.20 | 30,075.12 | 17,424.97 | 89,924.88 |
| 121 | MONICA ALTAGRACIA DAMIAN RODRIGUEZ | F | DEPTO PRODUCCION AP | SECRETARIA | Fijo | 40,878.00 | 00.00 | 1,173.20 | 2,902.34 | 449.66 | 1,242.69 | 2,898.25 | 22,566.93 | 2,415.89 | 24,982.82 | 6,250.25 | 15,895.18 |
| 122 | AMBIORIX CONTRERAS MORA | M | DEPTO PRODUCCION AP | SUPERVISOR TECNICO | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 9,381.69 | 4,809.00 | 14,190.69 | 7,615.34 | 35,809.31 |
| 123 | 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 | 2,884.14 | 1,217.52 | 4,101.66 | 3,149.89 | 16,499.34 |
| 124 | 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 |
| 125 | JUAN ESTEBAN CABRERA LOPEZ | M | DEPTO PRODUCCION AP | SUPERVISOR TECNICO | 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 |
| 126 | JOSE RUFINO HERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | Fijo | 39,935.00 | 433.47 | 1,146.13 | 2,835.39 | 439.29 | 1,214.02 | 2,831.39 | 00.00 | 2,793.62 | 2,793.62 | 6,106.07 | 37,141.38 |
| 127 | JUAN DE JESUS HERNANDEZ | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 13,267.47 | 2,008.10 | 15,275.57 | 5,195.24 | 18,702.43 |
| 128 | ALEXANDER NUNEZ MARTE | M | DEPTO PRODUCCION AP OBRA TOMA LA BARRANQUITA | OPERADOR DE TOMA | 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 | 27,340.95 |
| 129 | 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 | 9,480.45 | 1,217.52 | 10,697.97 | 3,149.89 | 12,283.88 |
| 130 | ALEJANDRO ANTONIO HERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR DE TOMA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 00.00 | 1,543.69 | 1,543.69 | 3,993.75 | 24,576.31 |
| 131 | JOSE LUIS HERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,705.21 | 1,217.52 | 5,922.73 | 3,149.89 | 17,008.46 |
| 132 | EDUARDO JOSE BATISTA GUTIERREZ | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,508.62 | 1,182.00 | 4,690.62 | 3,058.00 | 17,620.65 |
| 133 | JESUS NORBERTO FERNANDEZ PE#A | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR | 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 |
| 134 | PEDRO PABLO HERNANDEZ TORRES | M | DEPTO PRODUCCION AP OBRA TOMA LAS CHARCAS | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,243.92 | 1,182.00 | 4,425.92 | 3,058.00 | 16,754.30 |
| 135 | JULIO ANTONIO RODRIGUEZ UREÑA | 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 | 26,396.67 |
| 136 | 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 | 25,790.07 |
| 137 | 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 | 8,022.54 | 1,619.93 | 9,642.47 | 4,190.99 | 19,519.95 |
| 138 | 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 | 16,190.16 |
| 139 | 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 | 5,372.23 | 1,253.99 | 6,626.22 | 3,244.24 | 15,843.93 |
| 140 | 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 | 20,590.08 |
| 141 | NICIO ANTONIO PE#A ADAMES | M | DEPTO PRODUCCION AP OBRA TOMA LOPEZ | OPERADOR DE TOMA | 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 | 19,899.87 |
| 142 | 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 | 221.62 | 1,309.77 | 1,531.39 | 3,388.57 | 33,655.56 |
| 143 | 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 | 2,937.14 | 1,217.52 | 4,154.66 | 3,149.89 | 28,726.82 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 144 | 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 | 34,137.76 |
| 145 | ELADIO SIMEON BURDIEL | M | DEPTO PRODUCCION AP OBRA TOMA PRESA DE BAO | AUXILIAR BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,371.40 | 1,217.52 | 7,588.92 | 3,149.89 | 13,012.08 |
| 146 | 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 | 20,155.26 |
| 147 | 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 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 21,003.98 |
| 148 | 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 | 20,433.56 |
| 149 | RUDDY JUNIOR VARGAS | 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 | 19,964.01 |
| 150 | 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 | 2,349.46 | 1,253.99 | 3,603.45 | 3,244.24 | 18,971.04 |
| 151 | ALBERTO ANTONIO MOTA | 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 | 19,383.48 |
| 152 | BASILIO DE JESUS CRUZ RODRIGUEZ | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 153 | 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 | 20,497.92 |
| 154 | VICTOR RAMON MARTINEZ JAQUEZ | M | DEPTO PRODUCCION AP 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 | 26,109.22 |
| 155 | DOMINGO ANTONIO MARTINEZ JAQUEZ | M | DEPTO PRODUCCION AP 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 | 24,265.30 |
| 156 | JUAN SAMUEL TORRES MARTINEZ | M | DEPTO PRODUCCION AP OBRA TOMA RIO AMINA | OPERADOR DE TOMA | 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 | 20,244.10 |
| 157 | RAMON FRANCISCO ESPINAL CRUZ | M | DEPTO PRODUCCION AP 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 | 24,824.65 |
| 158 | ESMERALDO DE JESUS GORIS ALMONTE | M | DEPTO PRODUCCION AP 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 | 38,417.14 |
| 159 | MELVIN MANUEL BISONO RODRIGUEZ | M | DEPTO PRODUCCION AP OBRA TOMA RIO INOA | OPERADOR DE TOMA | 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 | 33,320.09 |
| 160 | ENRIQUE JOSE SURIEL VARGAS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 40,284.00 | 482.73 | 1,156.15 | 2,860.16 | 443.12 | 1,224.63 | 2,856.14 | 10,909.15 | 2,863.51 | 13,772.66 | 6,159.42 | 29,347.28 |
| 161 | ELIO AVELINO MORONTA ESPINAL | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 36,338.00 | 13,526.86 | 1,042.90 | 2,580.00 | 399.72 | 1,104.68 | 2,576.36 | 14,810.80 | 15,674.44 | 30,485.24 | 5,556.08 | 62,812.18 |
| 162 | JONATHAN HUMBERTO GARCIA GUZMAN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 10 MGD | SUPERVISOR DE PLANTA | Fijo | 31,317.00 | 8,904.14 | 898.80 | 2,223.51 | 344.49 | 952.04 | 2,220.38 | 6,573.00 | 10,754.98 | 17,327.98 | 4,788.38 | 61,393.74 |
| 163 | EDDY FRANCISCO PAULINO GRULLON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 64,777.00 | 6,124.37 | 1,859.10 | 4,599.17 | 520.34 | 1,969.22 | 4,592.69 | 9,819.13 | 9,952.69 | 19,771.82 | 9,712.20 | 57,009.17 |
| 164 | JUAN CARLOS PEÑA PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 61,166.00 | 3,019.86 | 1,755.46 | 4,342.79 | 520.34 | 1,859.45 | 4,336.67 | 4,399.92 | 6,634.77 | 11,034.69 | 9,199.80 | 52,838.65 |
| 165 | BASILIO ANTONIO ESTRELLA CASTILLO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | SUPERVISOR DE PLANTA | Fijo | 62,696.00 | 5,792.52 | 1,799.38 | 4,451.42 | 520.34 | 1,905.96 | 4,445.15 | 23,079.85 | 9,497.86 | 32,577.71 | 9,416.91 | 42,298.72 |
| 166 | YONI MANUEL SANDOVAL PENA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 63,317.00 | 14,131.00 | 1,817.20 | 4,495.51 | 520.34 | 1,924.84 | 4,489.18 | 7,341.82 | 17,873.04 | 25,214.86 | 9,505.03 | 83,757.92 |
| 167 | FREDDY ALBERTO PENA CANDELARIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE 25 MGD | OPERADOR DE PLANTA | Fijo | 31,647.00 | 00.00 | 908.27 | 2,246.94 | 348.12 | 962.07 | 2,243.77 | 19,957.98 | 1,870.34 | 21,828.32 | 4,838.83 | 26,117.83 |
| 168 | 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 | 6,205.36 | 1,217.52 | 7,422.88 | 3,149.89 | 15,459.73 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 169 | 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 | 25,021.39 |
| 170 | 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 | 2,115.00 | 1,182.00 | 3,297.00 | 3,058.00 | 37,363.89 |
| 171 | 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 | 200.00 | 1,182.00 | 1,382.00 | 3,058.00 | 19,208.11 |
| 172 | JOSE ANTONIO JIMENEZ RODRIGUEZ | 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 | 4,273.26 | 1,182.00 | 5,455.26 | 3,058.00 | 15,528.26 |
| 173 | ARSENIO JULIAN NU#EZ | 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 | 1,055.00 | 1,182.00 | 2,237.00 | 3,058.00 | 29,024.40 |
| 174 | ALBERY JOEL CUETO MINAYA | 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 | 5,327.52 | 1,182.00 | 6,509.52 | 3,058.00 | 18,704.81 |
| 175 | JOSE DEL CARMEN VASQUEZ MARTINEZ | 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 | 21,080.09 |
| 176 | SAMUEL ESTRELLA ALONZO | 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 | 19,801.52 |
| 177 | GILBERTO ANTONIO RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR | Fijo | 50,494.00 | 4,760.70 | 1,449.18 | 3,585.07 | 520.34 | 1,535.02 | 3,580.02 | 00.00 | 7,744.90 | 7,744.90 | 7,685.43 | 62,232.28 |
| 178 | MANUEL DE JESUS ARIAS VALDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 1,715.46 | 2,008.10 | 3,723.56 | 5,195.24 | 34,097.80 |
| 179 | JEREMY DE JESUS HERNANDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | 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 | 28,011.60 |
| 180 | WILBERT JOSE RODRIGUEZ HERNANDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE LA BARRANQUITA | OPERADOR DE PLANTA | 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 | 28,195.97 |
| 181 | JOSE ANTONIO ORTEGA NUNEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 64,871.00 | 4,977.51 | 1,861.80 | 4,605.84 | 520.34 | 1,972.08 | 4,599.35 | 1,946.12 | 8,811.39 | 10,757.51 | 9,725.53 | 57,941.87 |
| 182 | RAFAEL ANTONIO RAMIREZ PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 63,293.00 | 4,106.31 | 1,816.51 | 4,493.80 | 520.34 | 1,924.11 | 4,487.47 | 1,265.86 | 7,846.93 | 9,112.79 | 9,501.61 | 55,580.94 |
| 183 | SILVANO ANTONIO RAMIREZ PAULINO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 54,541.00 | 2,494.89 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 9,572.96 | 5,718.27 | 15,291.23 | 8,259.71 | 42,468.49 |
| 184 | LEONARDO RAMOS ROSARIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | SUPERVISOR DE PLANTA | Fijo | 31,660.00 | 00.00 | 908.64 | 2,247.86 | 348.26 | 962.46 | 2,244.69 | 3,799.20 | 1,871.10 | 5,670.30 | 4,840.81 | 27,624.55 |
| 185 | LUIS ANTONIO PENA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 63,947.00 | 4,724.70 | 1,835.28 | 4,540.24 | 520.34 | 1,943.99 | 4,533.84 | 14,472.16 | 8,503.97 | 22,976.13 | 9,594.42 | 44,272.98 |
| 186 | JOSE ADRIANO FERNANDEZ RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 50,214.00 | 1,884.20 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 1,004.28 | 4,851.85 | 5,856.13 | 7,645.70 | 46,950.85 |
| 187 | WILLIAN ANTONIO FABIAN FLETE | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 51,941.00 | 2,127.94 | 1,490.71 | 3,687.81 | 520.34 | 1,579.01 | 3,682.62 | 22,787.30 | 5,197.66 | 27,984.96 | 7,890.77 | 26,893.68 |
| 188 | OSTERMAN TREVAN GRULLON | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 2,467.00 | 2,674.50 | 5,141.50 | 6,015.09 | 36,133.23 |
| 189 | OSVALDO BEATO ALONSO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 38,094.00 | 00.00 | 1,093.30 | 2,704.67 | 419.03 | 1,158.06 | 2,700.86 | 15,729.81 | 2,251.36 | 17,981.17 | 5,824.56 | 20,955.87 |
| 190 | GUSTAVO ANTONIO SANTOS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 6,391.42 | 1,619.93 | 8,011.35 | 4,190.99 | 20,005.25 |
| 191 | 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 | 15,472.06 | 1,619.57 | 17,091.63 | 4,190.06 | 11,862.17 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 192 | 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 | 548.08 | 1,619.57 | 2,167.65 | 4,190.06 | 44,651.39 |
| 193 | ALVARO ALFREDO ROSARIO FABIAN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 9,817.59 | 1,502.21 | 11,319.80 | 3,886.42 | 15,035.70 |
| 194 | REYNALDO ANTONIO SANTANA PERALTA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,739.94 | 1,182.00 | 3,921.94 | 3,058.00 | 17,110.75 |
| 195 | BRANLY ANTONIO TINEO FABIAN | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | 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 | 19,998.22 |
| 196 | GREGORY MIGUEL FLETE MARTES | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | 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 |
| 197 | ELVIN FABIAN TINEO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,952.71 | 1,182.00 | 4,134.71 | 3,058.00 | 16,750.45 |
| 198 | ROBINSON ANTONIO SALCEDO ROSARIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE NORIEGA I | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,281.22 | 1,182.00 | 4,463.22 | 3,058.00 | 16,421.94 |
| 199 | FRANCISCO MANUEL JIMENEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | SUPERVISOR DE PLANTA | Fijo | 33,382.00 | 00.00 | 958.06 | 2,370.12 | 367.20 | 1,014.81 | 2,366.78 | 667.64 | 1,972.87 | 2,640.51 | 5,104.10 | 32,629.43 |
| 200 | RAFAEL DE JESUS VENTURA ALVAREZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | 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 | 25,806.42 |
| 201 | JUAN ESTEVAN GONZALEZ PEREZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | SUPERVISOR DE BRIGADA | 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 | 23,561.19 |
| 202 | ELVIN AMBIORIX MARTINEZ MENDEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | 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 | 20,070.21 |
| 203 | PABLO MANUEL UCETA VARGAS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | OPERADOR DE PLANTA | 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 | 23,145.90 |
| 204 | JUAN CARLOS SANTOS FRANCISCO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | OPERADOR DE PLANTA | 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 | 19,899.87 |
| 205 | REYNALDO SALAS REYES | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | OPERADOR DE PLANTA | 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 | 19,998.22 |
| 206 | MIGUEL ANGEL CABRERA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 70 LPS | OPERADOR DE PLANTA | 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 | 19,998.22 |
| 207 | MANUEL LISANDRO RODRIGUEZ ESTEVEZ | M | DEPTO PRODUCCION AP 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 | 37,261.16 |
| 208 | JOSE DANIEL SANCHEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 |
| 209 | CARLOS MANUEL ESTEVEZ VARGAS | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 | 43,166.61 |
| 210 | OCTAVIO DE JESUS GORIS TORRES | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 | 29,970.63 |
| 211 | NICAURYS JOSE REYES RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 |
| 212 | JOSE ANTONIO ESTEVEZ RODRIGUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 213 | ADALBERTO ANTONIO GARCIA JAQUEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE SAJOMA | OPERADOR DE PLANTA | 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 |
| 214 | ADELSO JAVIER MINAYA GARCIA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | SUPERVISOR DE PLANTA | Fijo | 33,211.00 | 00.00 | 953.16 | 2,357.98 | 365.32 | 1,009.61 | 2,354.66 | 17,837.56 | 1,962.77 | 19,800.33 | 5,077.96 | 14,390.66 |
| 215 | MANUEL ALEJANDRO MARTINEZ VENTURA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | SUPERVISOR DE PLANTA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 14,363.20 | 1,502.21 | 15,865.41 | 3,886.42 | 10,927.60 |
| 216 | PABLO ISAAC TORIBIO ZAPATA | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | SUPERVISOR DE PLANTA | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 15,972.21 | 1,502.21 | 17,474.42 | 3,886.42 | 8,693.58 |
| 217 | DOMINGO RAFAEL DIAZ DIAZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | SUPERVISOR DE PLANTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,722.49 | 1,567.51 | 4,290.00 | 4,055.36 | 23,667.80 |
| 218 | SANTO ALVAREZ SUERO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,983.08 | 1,217.52 | 3,200.60 | 3,149.89 | 18,160.24 |
| 219 | EDWIN RAFAEL JIMENEZ TORIBIO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | 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 | 20,393.21 |
| 220 | RAFAEL JIMENEZ FRANCISCO | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | OPERADOR | 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 | 18,498.22 |
| 221 | DOMINGO ALVAREZ ALVAREZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | 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 | 18,818.00 |
| 222 | JOSE LUIS TORIBIO JIMENEZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | 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 | 19,899.87 |
| 223 | LEONALDO ALVAREZ ALVAREZ | M | DEPTO PRODUCCION AP PTA AGUA POTABLE VILLA GONZALEZ 45 LPS | 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 | 19,801.52 |
| 224 | 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 | 25,994.62 |
| 225 | 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 | 323.00 | 1,567.51 | 1,890.51 | 4,055.36 | 26,393.38 |
| 226 | 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 | 3,065.88 | 4,356.67 | 7,422.55 | 7,294.79 | 40,318.45 |
| 227 | RICARDO DILONE | 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 | 20,291.90 |
| 228 | PEDRO AGUILERA PEREZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,601.00 | 4,810.56 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 206.02 | 6,028.08 | 6,234.10 | 3,149.89 | 49,511.32 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 229 | 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 | 5,402.72 | 1,217.52 | 6,620.24 | 3,149.89 | 15,044.54 |
| 230 | 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 | 20,545.18 |
| 231 | 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 | 19,481.39 |
| 232 | 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 | 4,459.81 | 1,217.52 | 5,677.33 | 3,149.89 | 20,478.92 |
| 233 | MIGUELO PIÑA AGUILERA | 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 | 7,556.32 | 1,217.52 | 8,773.84 | 3,149.89 | 12,789.63 |
| 234 | 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 | 2,147.48 | 1,217.52 | 3,365.00 | 3,149.89 | 27,296.07 |
| 235 | 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 | 26,154.49 |
| 236 | 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 | 19,586.10 |
| 237 | ALEX RAFAEL COLON GARCIA | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,366.73 | 1,182.00 | 6,548.73 | 3,058.00 | 14,533.14 |
| 238 | JOSE ANTONIO NUEZ INFANTE | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,784.73 | 1,182.00 | 5,966.73 | 3,058.00 | 20,465.44 |
| 239 | FELIX LEINERI NU#EZ RODRIGUEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE CIENFUEGO | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,382.11 | 1,182.00 | 4,564.11 | 3,058.00 | 16,321.05 |
| 240 | 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 | 8,593.95 | 1,567.51 | 10,161.46 | 4,055.36 | 17,926.78 |
| 241 | 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 | 26,390.29 |
| 242 | 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 | 12,468.78 | 1,567.51 | 14,036.29 | 4,055.36 | 13,986.73 |
| 243 | 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 | 6,665.03 | 1,567.51 | 8,232.54 | 4,055.36 | 19,855.70 |
| 244 | 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 | 20,396.61 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 245 | 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 | 9,187.86 | 1,217.52 | 10,405.38 | 3,149.89 | 11,411.37 |
| 246 | 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 | 13,165.07 | 1,217.52 | 14,382.59 | 3,149.89 | 7,636.79 |
| 247 | 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 | 659.58 | 1,217.52 | 1,877.10 | 3,149.89 | 22,784.44 |
| 248 | RAMON ANTONIO RODRIGUEZ PARRA | 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 | 9,085.17 | 1,217.52 | 10,302.69 | 3,149.89 | 14,092.94 |
| 249 | 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 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 17,458.43 |
| 250 | MOISES BATISTA MARTINEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,516.45 | 1,182.00 | 7,698.45 | 3,058.00 | 12,596.60 |
| 251 | BRAILYN CABRERA HERNANDEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,200.00 | 1,182.00 | 2,382.00 | 3,058.00 | 18,355.64 |
| 252 | JOSE LUIS INFANTE GOMEZ | M | DEPTO PRODUCCION AP PLANTA DE TRATAM. AGUA POTABLE LA CANELA | OPERADOR DE PLANTA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,000.00 | 1,182.00 | 2,182.00 | 3,058.00 | 18,998.22 |
| 253 | JENIFER ALMONTE ARIAS | F | DEPTO LABORATORIO AP | ENCARGADO (A) | Fijo | 100,000.00 | 10,818.83 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 5,146.38 | 16,728.83 | 21,875.21 | 14,710.34 | 78,124.79 |
| 254 | 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 |
| 255 | 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 | 2,557.00 | 4,078.14 | 6,635.14 | 7,086.92 | 39,714.86 |
| 256 | 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 |
| 257 | 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 |
| 258 | 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 |
| 259 | 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 |
| 260 | 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 | 2,060.00 | 3,046.93 | 5,106.93 | 6,299.48 | 36,093.07 |
| 261 | CAROLINA PIMENTEL | F | DEPTO LABORATORIO AP | LABORATORISTA | 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 |
| 262 | 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 | 673.42 | 1,989.96 | 2,663.38 | 5,148.29 | 31,007.62 |
| 263 | 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 | 1,908.72 | 1,822.40 | 3,731.12 | 4,714.83 | 27,104.88 |
| 264 | 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 | 1,902.00 | 1,253.99 | 3,155.99 | 3,244.24 | 18,062.01 |
| 265 | 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 | 7,818.03 | 3,294.41 | 11,112.44 | 6,488.47 | 31,323.56 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 266 | 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 | 6,624.13 | 1,943.86 | 8,567.99 | 5,029.03 | 24,323.01 |
| 267 | 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 | 1,715.46 | 1,309.77 | 3,025.23 | 3,388.57 | 19,136.77 |
| 268 | GERSON REVEL MINAYA PEREZ | M | DEPTO OPERACION REDES AP | ENCARGADO (A) | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 9,449.04 | 23,901.93 | 33,350.97 | 17,424.97 | 86,649.03 |
| 269 | ADALBERTO JOSE BRITO DURAN | M | DEPTO OPERACION REDES AP | ASISTENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 270 | JUAN DE DIOS HERENIO FABIAN BALBUENA | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 61,465.00 | 9,844.88 | 1,764.05 | 4,364.02 | 520.34 | 1,868.54 | 4,357.87 | 11,570.19 | 13,477.47 | 25,047.66 | 9,242.23 | 69,240.17 |
| 271 | PAULINO LIRANZO ALMONTE | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 49,996.00 | 10,809.23 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 6,999.44 | 13,764.00 | 20,763.44 | 7,614.78 | 77,625.56 |
| 272 | 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 | 3,959.32 | 1,769.58 | 5,728.90 | 4,578.13 | 25,358.07 |
| 273 | DAMASO ANTONIO RAMOS PICHARDO | M | DEPTO OPERACION REDES AP | PLOMERO | Fijo | 41,970.00 | 10,179.65 | 1,204.54 | 2,979.87 | 461.67 | 1,275.89 | 2,975.67 | 5,456.10 | 12,660.08 | 18,116.18 | 6,417.21 | 74,762.69 |
| 274 | RAMON ANTONIO ROSARIO JIMENEZ | M | DEPTO OPERACION REDES AP | AUXILIAR DE SERVICIOS | Fijo | 63,082.00 | 14,813.95 | 1,810.45 | 4,478.82 | 520.34 | 1,917.69 | 4,472.51 | 32,852.58 | 18,542.09 | 51,394.67 | 9,471.67 | 63,146.22 |
| 275 | JUAN REINALDO ARTURO DIAZ MARTINEZ | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 53,614.00 | 2,364.06 | 1,538.72 | 3,806.59 | 520.34 | 1,629.87 | 3,801.23 | 1,072.28 | 5,532.65 | 6,604.93 | 8,128.16 | 47,009.07 |
| 276 | JOSE MANUEL GONZALEZ FILION | M | DEPTO OPERACION REDES AP | SUPERVISOR DE BRIGADA | Fijo | 52,776.00 | 2,245.79 | 1,514.67 | 3,747.10 | 520.34 | 1,604.39 | 3,741.82 | 16,849.23 | 5,364.85 | 22,214.08 | 8,009.26 | 35,822.57 |
| 277 | YONIEL PENA PENA | M | DEPTO OPERACION REDES AP | AUXILIAR DE BRIGADA | Fijo | 28,781.00 | 00.00 | 826.01 | 2,043.45 | 316.59 | 874.94 | 2,040.57 | 4,290.49 | 1,700.95 | 5,991.44 | 4,400.61 | 22,789.56 |
| 278 | 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 | 31,796.15 |
| 279 | ROSA PATRICIA FRANCISCO BALBUENA | F | DEPTO OPERACION REDES AP | SECRETARIA | 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 |
| 280 | 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 | 41,004.93 |
| 281 | PEDRO ANTONIO JIMENEZ DOMINGUEZ | M | DEPTO OPERACION REDES AP | AUXILIAR DE SERVICIOS | Fijo | 22,000.00 | 00.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 220.00 | 1,300.20 | 1,520.20 | 3,363.80 | 20,479.80 |
| 282 | SERGIO RAMON FERNANDEZ JUSTO | M | DEPTO OPERACION REDES AP | AUXILIAR DE SERVICIOS | Fijo | 22,000.00 | 00.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 1,260.00 | 1,300.20 | 2,560.20 | 3,363.80 | 20,771.80 |
| 283 | 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 | 521.76 | 1,541.81 | 2,063.57 | 3,988.86 | 24,690.43 |
| 284 | 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 | 11,105.13 | 1,537.30 | 12,642.43 | 3,977.23 | 16,375.83 |
| 285 | 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 | 13,867.79 | 1,217.52 | 15,085.31 | 3,149.89 | 11,561.88 |
| 286 | 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 | 30,816.81 |
| 287 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 288 | EDWARD CRUZ REYES | M | DEPTO OPERACION REDES AP | 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 | 18,818.00 |
| 289 | JOSE LUIS SANTANA MU#OZ | M | DEPTO OPERACION REDES AP | OPERADOR DE TANQUE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,851.08 | 1,182.00 | 5,033.08 | 3,058.00 | 14,966.92 |
| 290 | JOSE TOMAS SANTANA FERNANDEZ | M | DEPTO OPERACION REDES AP | OPERADOR DE TANQUE | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 291 | 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 | 3,267.84 | 4,808.20 | 8,076.04 | 7,614.78 | 41,919.96 |
| 292 | ROBINSON MANUEL GARCIA PEÑA | M | DEPTO OPERACION REDES AP TANQUE LA ZURZA | OPERADOR DE TANQUE | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 22,035.35 | 4,254.54 | 26,289.89 | 7,221.62 | 20,941.11 |
| 293 | 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 | 7,828.33 | 1,217.52 | 9,045.85 | 3,149.89 | 19,723.29 |
| 294 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 27,294.94 |
| 295 | NICOLAS REYNOSO | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 48,642.00 | 1,662.33 | 1,396.03 | 3,453.58 | 520.34 | 1,478.72 | 3,448.72 | 972.84 | 4,537.08 | 5,509.92 | 7,422.64 | 43,132.08 |
| 296 | ZACARIAS DOMINGO TORRES | M | DEPTO OPERACION REDES AP TANQUE TIERRA ALTA | OPERADOR DE TANQUE | Fijo | 47,231.00 | 5,465.96 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 15,962.57 | 8,257.31 | 24,219.88 | 7,221.62 | 49,696.26 |
| 297 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,507.65 |
| 298 | 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 | 4,563.02 | 1,619.93 | 6,182.95 | 4,190.99 | 24,394.89 |
| 299 | 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 |
| 300 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 301 | JOSE DIONICIO ESTEVEZ FABIAN | M | DEPTO OPERACION REDES AP TANQUE LA TRINITARIA | OPERADOR DE TANQUE | Fijo | 60,740.00 | 3,625.88 | 1,743.24 | 4,312.54 | 520.34 | 1,846.50 | 4,306.47 | 24,886.08 | 7,215.62 | 32,101.70 | 9,139.35 | 28,638.30 |
| 302 | JUAN ANTONIO ALBERTO ZORRILLA GUZMAN | M | DEPTO OPERACION REDES AP TANQUE LA TRINITARIA | OPERADOR DE TANQUE | Fijo | 49,122.00 | 1,472.76 | 1,409.80 | 3,487.66 | 520.34 | 1,493.31 | 3,482.75 | 6,146.94 | 4,375.87 | 10,522.81 | 7,490.75 | 44,155.48 |
| 303 | 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 | 11,866.49 | 4,633.19 | 16,499.68 | 7,490.75 | 32,622.32 |
| 304 | ROMULO SALVADOR ROSARIO ORTEGA | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 60,255.00 | 7,362.27 | 1,729.32 | 4,278.11 | 520.34 | 1,831.75 | 4,272.08 | 11,926.36 | 10,923.34 | 22,849.70 | 9,070.53 | 59,974.49 |
| 305 | JESUS MARIA HERRERA RODRIGUEZ | M | DEPTO OPERACION REDES AP TANQUE LA CEIBITA | OPERADOR DE TANQUE | Fijo | 39,895.00 | 427.83 | 1,144.99 | 2,832.55 | 438.85 | 1,212.81 | 2,828.56 | 15,500.43 | 2,785.63 | 18,286.06 | 6,099.96 | 23,505.54 |
| 306 | 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 |
| 307 | 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 | 20,464.15 |
| 308 | 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 | 20,430.38 |
| 309 | GERARDO MERCED MUÑOZ | M | DEPTO OPERACION REDES AP TANQUE GURABO II | OPERADOR DE TANQUE | Fijo | 58,075.00 | 3,124.38 | 1,666.75 | 4,123.33 | 520.34 | 1,765.48 | 4,117.52 | 4,377.54 | 6,556.61 | 10,934.15 | 8,761.19 | 47,140.85 |
| 310 | 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 | 6,098.38 | 4,652.62 | 10,751.00 | 7,504.52 | 38,468.00 |
| 311 | VICENTE ANTONIO ALMONTE PEREZ | M | DEPTO OPERACION REDES AP TANQUE GURABO II | OPERADOR DE EQUIPO | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 19,638.59 | 2,674.50 | 22,313.09 | 6,015.09 | 17,026.91 |
| 312 | ESTEBAN RAMIREZ JIMENEZ | M | DEPTO OPERACION REDES AP TANQUE LA BARRANQUITA UASD | OPERADOR DE TANQUE | Fijo | 55,869.00 | 2,709.26 | 1,603.44 | 3,966.70 | 520.34 | 1,698.42 | 3,961.11 | 30,945.00 | 6,011.12 | 36,956.12 | 8,448.15 | 25,232.38 |
| 313 | 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 | 30,348.02 | 1,619.93 | 31,967.95 | 4,190.99 | 3,177.84 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 314 | 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 | 24,967.77 |
| 315 | 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 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 25,241.87 |
| 316 | FABIO ANTONIO CANELA | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 50,214.00 | 5,431.24 | 1,441.14 | 3,565.19 | 520.34 | 1,526.51 | 3,560.17 | 3,869.42 | 8,398.89 | 12,268.31 | 7,645.70 | 63,308.07 |
| 317 | LEONCIO BRITO | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 35,979.00 | 3,044.39 | 1,032.60 | 2,554.51 | 395.77 | 1,093.76 | 2,550.91 | 15,653.26 | 5,170.75 | 20,824.01 | 5,501.19 | 35,450.89 |
| 318 | JOSE FRANCISCO SANTANA ARIAS | M | DEPTO OPERACION REDES AP TANQUE YAQUITA PASTOR | OPERADOR DE TANQUE | Fijo | 34,948.00 | 2,711.71 | 1,003.01 | 2,481.31 | 384.43 | 1,062.42 | 2,477.81 | 7,240.92 | 4,777.14 | 12,018.06 | 5,343.55 | 41,007.99 |
| 319 | 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 | 14,877.61 | 1,217.52 | 16,095.13 | 3,149.89 | 6,434.97 |
| 320 | RAFAEL ANTONIO FIRPO GUTIERREZ | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 49,996.00 | 1,853.43 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 2,978.66 | 4,808.20 | 7,786.86 | 7,614.78 | 47,987.32 |
| 321 | RAFAEL FRANCISCO TEJEDA | M | DEPTO OPERACION REDES AP REFORZADORA ZONA FRANCA | OPERADOR DE REFORZADORA | Fijo | 34,920.00 | 00.00 | 1,002.20 | 2,479.32 | 384.12 | 1,061.57 | 2,475.83 | 28,964.88 | 2,063.77 | 31,028.65 | 5,339.27 | 3,891.35 |
| 322 | 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 |
| 323 | 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 | 9,677.82 | 5,084.92 | 14,762.74 | 7,810.88 | 36,615.26 |
| 324 | 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 | 21,764.33 |
| 325 | 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 | 6,116.46 | 1,217.52 | 7,333.98 | 3,149.89 | 15,597.21 |
| 326 | ALFREDO ANTONIO RODRIGUEZ DOMINGUEZ | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 15,718.47 | 1,537.30 | 17,255.77 | 3,977.23 | 10,163.41 |
| 327 | VITERBO ANTONIO TOLENTINO GUTIERREZ | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | 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 | 23,338.03 |
| 328 | RAFAELITO FERNANDO PE#A BOCIO | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,200.00 | 1,182.00 | 2,382.00 | 3,058.00 | 18,798.22 |
| 329 | EDWIN ANTONIO RODRIGUEZ RODRIGUEZ | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,799.59 | 1,182.00 | 8,981.59 | 3,058.00 | 12,149.45 |
| 330 | JOSE RAMON ROSARIO | M | DEPTO OPERACION REDES AP REFORZADORA YAGUITA DE PASTOR | OPERADOR DE REFORZADORA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,270.00 | 1,182.00 | 2,452.00 | 3,058.00 | 28,634.27 |
| 331 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 332 | 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 | 19,383.48 |
| 333 | RUBEN PEREZ | M | DEPTO OPERACION REDES AP TANQUE DE AGUA VISTA LINDA YAPUR D. | OPERADOR DE TANQUE | 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 | 20,594.00 |
| 334 | 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 | 10,748.50 | 20,218.45 | 30,966.95 | 15,772.47 | 76,518.05 |
| 335 | 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 | 20,503.73 | 6,068.24 | 26,571.97 | 8,480.93 | 29,528.03 |
| 336 | 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 | 26,251.88 | 8,590.49 | 34,842.37 | 9,928.31 | 31,457.63 |
| 337 | 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 | 15,543.41 | 3,029.87 | 18,573.28 | 6,679.45 | 25,111.72 |
| 338 | 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 | 12,203.84 | 4,656.01 | 16,859.85 | 7,506.93 | 32,376.15 |
| 339 | PEDRO ELVYN TAVERA NUÑEZ | M | DIV CATASTRO DE REDES AP | SUPERVISOR TECNICO GIS | Fijo | 64,058.00 | 9,905.71 | 1,838.46 | 4,548.12 | 520.34 | 1,947.36 | 4,541.71 | 30,313.16 | 13,691.53 | 44,004.69 | 9,610.17 | 50,235.99 |
| 340 | 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 | 14,511.99 | 4,432.36 | 18,944.35 | 7,348.43 | 29,174.65 |
| 341 | 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 | 1,536.02 | 1,217.52 | 2,753.54 | 3,149.89 | 20,419.59 |
| 342 | 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 | 7,195.57 | 3,046.93 | 10,242.50 | 6,299.48 | 30,957.50 |
| 343 | MIGUEL BIENVENIDO CAPELLAN 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 | 1,442.06 | 1,217.52 | 2,659.58 | 3,149.89 | 21,025.06 |
| 344 | 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 | 26,464.66 |
| 345 | 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 | 3,705.54 | 1,217.52 | 4,923.06 | 3,149.89 | 20,339.92 |
| 346 | SANTA EPIFANIA TEJADA DE LA ROSA | F | DIV CATASTRO DE REDES AP | COLECTOR DE DATOS GIS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,001.50 | 1,477.50 | 5,479.00 | 3,822.50 | 20,301.35 |
| 347 | 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 | 1,715.46 | 18,028.05 | 19,743.51 | 14,923.19 | 81,756.49 |
| 348 | 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 | 5,773.46 | 9,088.15 | 14,861.61 | 10,410.77 | 54,838.39 |
| 349 | 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 | 7,073.52 | 4,337.21 | 11,410.73 | 7,645.70 | 38,803.27 |
| 350 | JULIO CESAR HERNANDEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 49,996.00 | 3,374.96 | 1,434.89 | 3,549.72 | 520.34 | 1,519.88 | 3,544.72 | 16,958.88 | 6,329.73 | 23,288.61 | 7,614.78 | 38,212.94 |
| 351 | JOSE ANTONIO FLETE DOMINGUEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 00.00 | 4,254.54 | 4,254.54 | 7,221.62 | 53,204.55 |
| 352 | 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 | 10,207.04 | 1,873.00 | 12,080.04 | 4,845.70 | 20,823.19 |
| 353 | PRISILIO MORALES PENA | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 27,393.00 | 00.00 | 786.18 | 1,944.90 | 301.32 | 832.75 | 1,942.16 | 547.86 | 1,618.93 | 2,166.79 | 4,188.38 | 25,226.21 |
| 354 | 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 | 24,479.73 |
| 355 | 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 | 7,225.92 | 1,537.30 | 8,763.22 | 3,977.23 | 21,117.57 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 356 | SIMON ALEXANDER VASQUEZ FERNANDEZ | M | DEPTO MANTENIMIENTO REDES AP | PLOMERO | Fijo | 29,888.00 | 00.00 | 857.79 | 2,122.05 | 328.77 | 908.60 | 2,119.06 | 22,738.61 | 1,766.39 | 24,505.00 | 4,569.88 | 5,838.23 |
| 357 | 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 |
| 358 | 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 | 2,440.46 | 2,138.65 | 4,579.11 | 5,533.00 | 47,991.29 |
| 359 | 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 | 17,749.91 | 1,619.93 | 19,369.84 | 4,190.99 | 10,772.99 |
| 360 | 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 | 15,107.23 | 1,537.30 | 16,644.53 | 3,977.23 | 14,612.18 |
| 361 | 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 | 5,632.94 | 1,437.78 | 7,070.72 | 3,719.76 | 17,257.28 |
| 362 | 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 | 6,908.86 | 1,217.52 | 8,126.38 | 3,149.89 | 12,474.62 |
| 363 | 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 |
| 364 | CARLOS EMMANUEL PAULINO PAREDES | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | 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 |
| 365 | CARLOS ALCIDES BEARD PEÑA | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | 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 |
| 366 | NIZO RAFAEL GUTIERREZ PAULINO | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | 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 |
| 367 | CARLOS ANTONIO INFANTE BRETON | M | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE BRIGADA | 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 |
| 368 | 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 | 398.00 | 1,947.40 | 2,345.40 | 5,038.21 | 30,605.60 |
| 369 | ALEJANDRO ANTONIO FLETE | 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 | 2,374.48 | 1,947.40 | 4,321.88 | 5,038.21 | 34,563.81 |
| 370 | 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 | 3,681.98 | 1,769.58 | 5,451.56 | 4,578.13 | 24,490.44 |
| 371 | 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 | 6,006.57 | 1,619.93 | 7,626.50 | 4,190.99 | 19,783.50 |
| 372 | 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 | 36,903.54 | 1,217.52 | 38,121.06 | 3,149.89 | 10.00 |
| 373 | 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 | 840.02 | 1,217.52 | 2,057.54 | 3,149.89 | 18,543.46 |
| 374 | 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 | 3,306.83 | 1,217.52 | 4,524.35 | 3,149.89 | 18,476.23 |
| 375 | YOSELYN ALTAGRACIA FILION CARELA | F | DEPTO MANTENIMIENTO REDES AP | AUXILIAR DE OFICINA | 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 |
| 376 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 377 | JUAN GABRIEL SOSA SANTOS | M | DEPTO OP Y M REDES ZONAS P AP | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 13,440.00 | 23,901.93 | 37,341.93 | 17,424.97 | 82,658.07 |
| 378 | LIZARDY FRANCISCO RODRIGUEZ FRANCO | M | DEPTO OP Y M REDES ZONAS P AP | ASISTENTE | 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 |
| 379 | 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 | 2,097.76 | 16,487.59 | 18,585.35 | 13,973.74 | 76,223.65 |
| 380 | JULIANA PEÑA LOPEZ | F | DEPTO OP Y M REDES ZONAS P AP | SECRETARIA | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 381 | DAVID SANDINO ALMONTE BELTRE | M | DEPTO OP Y M REDES ZONAS P AP | AUXILIAR DE BRIGADA | 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 |
| 382 | VINICIO ANTONIO BAEZ ESPINAL | M | DEPTO OP Y M REDES ZONAS P AP | AUXILIAR DE BRIGADA | 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 |
| 383 | JOSELITO PICHARDO | M | DEPTO OP Y M REDES ZONAS P AP | AUXILIAR DE BRIGADA | 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 |
| 384 | GERARDO REYES RODRIGUEZ | M | DEPTO OP Y M REDES ZONAS P AP | SUPERVISOR | 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 |
| 385 | JOSE LUIS COLLADO REYES | M | DEPTO OP Y M REDES ZONAS P AP | 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 |
| 386 | HORACIO CORONADO TAVERA | M | DEPTO OP Y M REDES ZONAS P AP | 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 |
| 387 | 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 |
| 388 | CARLIXTA CEBALLO DURAN DE DI | F | DEPTO OP Y M REDES ZONAS P AP | SECRETARIA | Fijo | 46,350.00 | 1,081.53 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 10,711.88 | 3,820.82 | 14,532.70 | 7,086.92 | 31,817.30 |
| 389 | JUAN MARTIN SURIEL | M | DEPTO OP Y M REDES ZONAS P AP | 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 |
| 390 | 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 |
| 391 | ALBANICA MARIA MARTINEZ MU#OZ | F | SECC OPERAC Y MANT AP LICEY | ENCARGADO | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 4,430.10 | 5,810.17 | 10,240.27 | 8,324.84 | 44,759.73 |
| 392 | 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 | 585.20 | 1,729.26 | 2,314.46 | 4,473.85 | 26,945.54 |
| 393 | 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 | 150.00 | 1,339.20 | 1,489.20 | 3,464.71 | 21,170.80 |
| 394 | 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 | 16,072.23 | 2,147.58 | 18,219.81 | 5,556.08 | 18,118.19 |
| 395 | DIONICIO DE JESUS FERNANDEZ LOPEZ | M | SECC OPERAC Y MANT AP LICEY | SUPERVISOR DE BRIGADA | Fijo | 34,593.00 | 3,198.86 | 992.82 | 2,456.10 | 380.52 | 1,051.63 | 2,452.64 | 22,397.35 | 5,243.31 | 27,640.66 | 5,289.26 | 28,278.08 |
| 396 | PEDRO PABLO DISLA BURGOS | M | SECC OPERAC Y MANT AP LICEY | OPERADOR DE VALVULA | Fijo | 53,441.00 | 4,289.64 | 1,533.76 | 3,794.31 | 520.34 | 1,624.61 | 3,788.97 | 8,075.63 | 7,448.01 | 15,523.64 | 8,103.62 | 50,917.36 |
| 397 | 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 | 548.34 | 1,620.35 | 2,168.69 | 4,192.07 | 25,248.31 |
| 398 | 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 |
| 399 | LUIS RAMON LORA MINAYA | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE 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 |
| 400 | JAIRO OSORIA HERNANDEZ | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE 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 |
| 401 | DIEGO AUSTIN SANTOS | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 402 | RAMON EMILIO GUABA | M | SECC OPERAC Y MANT AP LICEY | AYUDANTE PLOMERO | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 403 | CARLOS BRAULIO RIVAS REYES | M | SECC OPERAC Y MANT AP GURABO | ENCARGADO | Fijo | 80,000.00 | 6,564.05 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 22,941.34 | 11,292.05 | 34,233.39 | 11,872.34 | 45,766.61 |
| 404 | 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 | 32,529.76 |
| 405 | 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 | 175.00 | 1,309.77 | 1,484.77 | 3,388.57 | 21,245.10 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 406 | 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 | 12,948.04 | 2,176.06 | 15,124.10 | 5,629.78 | 21,695.90 |
| 407 | 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 | 26,434.33 |
| 408 | 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 | 646.00 | 1,217.52 | 1,863.52 | 3,149.89 | 19,663.75 |
| 409 | 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 | 646.00 | 1,217.52 | 1,863.52 | 3,149.89 | 21,876.09 |
| 410 | RAYMOND RAFAEL NUÑEZ RODRIGUEZ | M | SECC OPERAC Y MANT AP GURABO | AUXILIAR DE BRIGADA | 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 | 19,730.22 |
| 411 | JEFFRY BRYANT GOMEZ MENCIA | M | SECC OPERAC Y MANT AP GURABO | AUXILIAR DE BRIGADA | 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 | 19,418.07 |
| 412 | 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 | 24,100.13 | 4,716.89 | 28,817.02 | 7,550.07 | 20,722.98 |
| 413 | 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 | 00.00 | 4,851.85 | 4,851.85 | 7,645.70 | 45,362.15 |
| 414 | ROBERTO ANTONIO POLANCO PAULINO | M | SECC OPERAC Y MANT AP GURABO | OPERADOR DE VALVULA | Fijo | 30,690.00 | 00.00 | 880.80 | 2,178.99 | 337.59 | 932.98 | 2,175.92 | 613.80 | 1,813.78 | 2,427.58 | 4,692.50 | 38,854.77 |
| 415 | 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 | 26,486.73 |
| 416 | 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 | 19,383.48 |
| 417 | 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 | 6,568.07 | 1,217.52 | 7,785.59 | 3,149.89 | 12,815.41 |
| 418 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 31,206.22 |
| 419 | 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 | 10,289.62 | 1,217.52 | 11,507.14 | 3,149.89 | 17,874.02 |
| 420 | JUAN FRANCISCO TAVAREZ VARGAS | M | SECC OPERAC Y MANT AP GURABO | OPERADOR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,616.71 | 1,477.50 | 16,094.21 | 3,822.50 | 8,905.79 |
| 421 | 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 | 19,383.48 |
| 422 | 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 | 20,464.15 |
| 423 | 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 | 6,966.03 | 2,674.50 | 9,640.53 | 6,015.09 | 29,699.47 |
| 424 | 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 | 19,383.48 |
| 425 | RAMON ANTONIO RODRIGUEZ MARTINEZ | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 50,799.00 | 1,966.76 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 9,254.33 | 4,968.98 | 14,223.31 | 7,728.72 | 39,448.74 |
| 426 | MARTIRES TEOFILO YNOA PICHARDO | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 49,309.00 | 1,756.47 | 1,415.17 | 3,500.94 | 520.34 | 1,498.99 | 3,496.01 | 986.18 | 4,670.63 | 5,656.81 | 7,517.29 | 46,562.14 |
| 427 | TOMAS HILARIO | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 2,263.66 | 1,619.93 | 3,883.59 | 4,190.99 | 25,144.03 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 428 | RODOLFO RODRIGUEZ JIMENEZ | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | 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 | 20,888.66 |
| 429 | SERGIO ENMANUEL LOPEZ VERAS | M | SECC OPERAC Y MANT AP GURABO REFORZADORA GURABO | OPERADOR DE REFORZADORA | 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 | 19,899.87 |
| 430 | 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 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 36,227.86 |
| 431 | YONNI DIONISIO DOMINGUEZ DE LOS ANG | M | SECC OPERAC Y MANT AP GURABO TANQUE LOS POLANCO GURABO BID | OPERADOR DE VALVULA | 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 | 35,415.31 |
| 432 | JHONNY ORLANDO RAMOS JIMENEZ | M | SECC OPERAC Y MANT AP GURABO TANQUE LOS POLANCO GURABO BID | OPERADOR DE VALVULA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,085.00 | 1,182.00 | 2,267.00 | 3,058.00 | 24,733.00 |
| 433 | ADALBERTO TOMAS PEREZ GARCIA | M | SECC OPERAC Y MANT AP PUNAL | ENCARGADO | Fijo | 62,220.00 | 3,904.39 | 1,785.71 | 4,417.62 | 520.34 | 1,891.49 | 4,411.40 | 20,524.24 | 7,581.59 | 28,105.83 | 9,349.36 | 34,114.17 |
| 434 | 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 | 598.84 | 1,769.58 | 2,368.42 | 4,578.13 | 27,573.58 |
| 435 | 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 | 903.62 | 1,931.44 | 2,835.06 | 4,996.92 | 29,845.94 |
| 436 | 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 | 1,148.08 | 1,619.57 | 2,767.65 | 4,190.06 | 24,636.35 |
| 437 | 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 |
| 438 | 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 | 1,715.46 | 1,695.40 | 3,410.86 | 4,386.25 | 30,424.85 |
| 439 | 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 | 7,602.45 | 1,901.60 | 9,504.05 | 4,919.72 | 22,671.95 |
| 440 | 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 | 450.00 | 1,217.52 | 1,667.52 | 3,149.89 | 18,933.48 |
| 441 | 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 |
| 442 | 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 | 598.84 | 1,769.58 | 2,368.42 | 4,578.13 | 27,573.58 |
| 443 | 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 | 4,272.16 | 1,769.58 | 6,041.74 | 4,578.13 | 23,900.26 |
| 444 | 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 | 2,314.30 | 1,769.58 | 4,083.88 | 4,578.13 | 25,858.12 |
| 445 | 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 | 11,209.01 | 1,537.30 | 12,746.31 | 3,977.23 | 20,265.69 |
| 446 | 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 | 26,177.46 |
| 447 | 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 |
| 448 | 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 | 3,090.14 | 1,217.52 | 4,307.66 | 3,149.89 | 35,671.71 |
| 449 | LEONARDO RAYMUNDO BATISTA ACOSTA | M | SECC OPERAC Y MANT AP PUNAL | AYUDANTE 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 450 | CRISTINO MOREL | 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 | 17,012.13 | 1,618.99 | 18,631.12 | 4,188.53 | 28,922.07 |
| 451 | 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 | 5,177.45 | 1,618.99 | 6,796.44 | 4,188.53 | 27,142.67 |
| 452 | 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 | 19,835.99 |
| 453 | 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 | 20,447.26 |
| 454 | 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 | 3,812.29 | 1,217.52 | 5,029.81 | 3,149.89 | 16,483.00 |
| 455 | CARLOS JOSUES RODRIGUEZ ESTRELLA | M | SECC OPERAC Y MANT AP TAMBORIL | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 969.00 | 12,128.93 | 13,097.93 | 11,872.34 | 66,902.07 |
| 456 | 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 |
| 457 | 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 | 37,357.20 |
| 458 | 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 | 20,187.27 |
| 459 | 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 | 6,992.54 | 1,217.52 | 8,210.06 | 3,149.89 | 12,390.94 |
| 460 | 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 | 8,654.74 | 1,217.52 | 9,872.26 | 3,149.89 | 20,497.75 |
| 461 | 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 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 20,248.56 |
| 462 | 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 | 226.60 | 1,339.20 | 1,565.80 | 3,464.71 | 21,801.49 |
| 463 | 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 | 910.96 | 6,734.66 | 7,645.62 | 8,863.36 | 51,149.38 |
| 464 | 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 | 7,912.64 | 1,567.51 | 9,480.15 | 4,055.36 | 18,077.69 |
| 465 | 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 | 9,011.68 | 1,504.80 | 10,516.48 | 3,893.14 | 14,945.52 |
| 466 | JOSE EMENEGILDO D JS PEÑA MIRABAL | M | SECC OPERAC Y MANT AP TAMBORIL | OPERADOR DE VALVULA | 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 | 32,125.37 |
| 467 | 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 |
| 468 | 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 | 23,804.11 |
| 469 | 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 | 30,407.43 |
| 470 | 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 | 25,707.01 |
| 471 | 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 | 4,623.06 | 1,217.52 | 5,840.58 | 3,149.89 | 21,695.22 |
| 472 | 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 | 6,550.80 | 1,217.52 | 7,768.32 | 3,149.89 | 12,832.68 |
| 473 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 474 | JULIO CESAR ARIAS SANTANA | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | 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 | 43,646.58 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 475 | FAUSTO ANTONIO POLANCO VASQUEZ | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | 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 | 26,792.09 |
| 476 | REINALDO DE JESUS VEGA HILARIO | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR DE TANQUE | Fijo | 27,394.00 | 00.00 | 786.21 | 1,944.97 | 301.33 | 832.78 | 1,942.23 | 547.88 | 1,618.99 | 2,166.87 | 4,188.53 | 26,776.42 |
| 477 | DESIDERIO RODRIGUEZ | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE RODONDO | OPERADOR | 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 | 24,624.93 |
| 478 | ELVIS JOSE CAMILO RAMOS | M | SECC OPERAC Y MANT AP TAMBORIL TANQUE CUADRADO | OPERADOR | Fijo | 50,799.00 | 1,966.76 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 1,956.98 | 4,968.98 | 6,925.96 | 7,728.72 | 52,111.06 |
| 479 | 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 | 1,236.06 | 1,217.52 | 2,453.58 | 3,149.89 | 18,147.42 |
| 480 | 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 |
| 481 | MANUEL TOMAS PANIAGUA NUNEZ | M | SECC OPERAC Y MANT AP CIENFUEG | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 14,008.28 | 12,128.93 | 26,137.21 | 11,872.34 | 53,862.79 |
| 482 | 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 | 2,010.90 | 5,508.82 | 7,519.72 | 8,111.29 | 49,732.30 |
| 483 | 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 | 4,364.58 | 2,126.36 | 6,490.94 | 5,501.19 | 32,014.90 |
| 484 | JOSE AGUSTIN ROSARIO R | M | SECC OPERAC Y MANT AP CIENFUEG | SUPERVISOR DE BRIGADA | Fijo | 66,963.00 | 5,502.37 | 1,921.84 | 4,754.37 | 520.34 | 2,035.68 | 4,747.68 | 1,339.26 | 9,459.89 | 10,799.15 | 10,022.39 | 60,866.75 |
| 485 | 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 | 4,070.48 | 1,217.52 | 5,288.00 | 3,149.89 | 15,313.00 |
| 486 | SILVERIO PERALTA FERNANDEZ | M | SECC OPERAC Y MANT AP CIENFUEG | OPERADOR DE VALVULA | Fijo | 44,862.00 | 2,821.53 | 1,287.54 | 3,185.20 | 493.48 | 1,363.80 | 3,180.72 | 24,918.86 | 5,472.87 | 30,391.73 | 6,859.40 | 27,470.27 |
| 487 | CRISPULO RAFAEL CIRIACO TORIBIO | M | SECC OPERAC Y MANT AP CIENFUEG | OPERADOR DE VALVULA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 00.00 | 1,619.57 | 1,619.57 | 4,190.06 | 27,603.77 |
| 488 | 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 | 26,274.53 |
| 489 | 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 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 16,087.32 |
| 490 | 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 | 9,499.96 | 1,217.52 | 10,717.48 | 3,149.89 | 9,883.52 |
| 491 | 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 | 35,468.55 |
| 492 | JOSE LUIS ALMONTE ALONZO | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE 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 |
| 493 | HENRY STEVEN VENTURA VENTURA | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,057.71 | 1,182.00 | 5,239.71 | 3,058.00 | 14,760.29 |
| 494 | JESUS MARIA PICHARDO RODRIGUEZ | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | 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 |
| 495 | JOSE ESTEBAN CRUZ MOREL | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE 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 |
| 496 | JOSE MANUEL PERALTA | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE 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 |
| 497 | YOHANCEL CEBALLO UREÑA | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE 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 |
| 498 | SANDRY REYES VIZCAINO | M | SECC OPERAC Y MANT AP CIENFUEG | AYUDANTE PLOMERO | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 839.28 | 00.00 | 839.28 | 1,529.00 | 9,160.72 |
| 499 | ROQUE MUNOZ MARTINEZ | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 34,077.00 | 00.00 | 978.01 | 2,419.47 | 374.85 | 1,035.94 | 2,416.06 | 681.54 | 2,013.95 | 2,695.49 | 5,210.38 | 33,224.98 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 500 | RAYMUNDO TAVAREZ ROSARIO | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 4,625.59 | 1,619.93 | 6,245.52 | 4,190.99 | 22,579.90 |
| 501 | DOMINGO ANTONIO TORIBIO | M | SECC OPERAC Y MANT AP CIENFUEG TANQUE REDONDO CIENFUEGOS | OPERADOR DE TANQUE | Fijo | 48,453.00 | 1,635.66 | 1,390.60 | 3,440.16 | 520.34 | 1,472.97 | 3,435.32 | 969.06 | 4,499.23 | 5,468.29 | 7,395.82 | 45,725.07 |
| 502 | 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 | 20,548.57 |
| 503 | JHOEL IGNACIO GONZALEZ TEJADA | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA Y TANQUE DON JAIM | OPERADOR DE REFORZADORA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,414.36 | 1,217.52 | 14,631.88 | 3,149.89 | 5,969.12 |
| 504 | HIPOLITO ALMONTE | M | SECC OPERAC Y MANT AP CIENFUEG REFORZADORA OFICINA COMERCIAL | OPERADOR DE REFORZADORA | Fijo | 33,027.00 | 00.00 | 947.87 | 2,344.92 | 363.30 | 1,004.02 | 2,341.61 | 15,640.37 | 1,951.89 | 17,592.26 | 5,049.83 | 15,434.74 |
| 505 | 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 | 5,089.47 | 1,217.52 | 6,306.99 | 3,149.89 | 29,566.02 |
| 506 | JOVAN RAFAEL ARTILES FERNANDEZ | M | SECC OPERAC Y MANT AP BELLA VI | ENCARGADO | Fijo | 130,000.00 | 18,304.45 | 3,731.00 | 9,230.00 | 520.34 | 3,952.00 | 8,384.63 | 12,206.72 | 25,987.45 | 38,194.17 | 18,134.97 | 91,805.83 |
| 507 | RUBEN ANTONIO PEREZ ADAMES | M | SECC OPERAC Y MANT AP BELLA VI | SUPERVISOR TECNICO | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 27,185.68 | 12,170.98 | 39,356.66 | 12,099.38 | 42,243.34 |
| 508 | SANTOS RICARDO BRITO | M | SECC OPERAC Y MANT AP BELLA VI | PLOMERO | Fijo | 48,220.00 | 1,602.78 | 1,383.91 | 3,423.62 | 520.34 | 1,465.89 | 3,418.80 | 5,652.51 | 4,452.58 | 10,105.09 | 7,362.76 | 38,114.91 |
| 509 | 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 | 323.00 | 1,727.61 | 2,050.61 | 4,469.57 | 27,181.39 |
| 510 | JOSE ANTONIO TINEO ADAMES | M | SECC OPERAC Y MANT AP BELLA VI | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 4,236.24 | 1,619.57 | 5,855.81 | 4,190.06 | 28,548.19 |
| 511 | 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 | 2,815.00 | 1,182.00 | 3,997.00 | 3,058.00 | 16,003.00 |
| 512 | JOSE LUIS RODRIGUEZ HERNANDEZ | M | SECC OPERAC Y MANT AP BELLA VI | SUPERVISOR DE BRIGADA | 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 |
| 513 | JOSE ARMANDO BATISTA | M | SECC OPERAC Y MANT AP BELLA VI | SUPERVISOR DE BRIGADA | 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 |
| 514 | 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 |
| 515 | 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 | 19,383.48 |
| 516 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 517 | ALEXANDER GONZALEZ SALVADOR | 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 |
| 518 | RAMON ARISTIDES BINET CABRERA | M | DEPTO MANTENIM ELECTROMEC AP | ENCARGADO (A) | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 6,000.00 | 23,901.93 | 29,901.93 | 17,424.97 | 90,098.07 |
| 519 | 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 |
| 520 | ISIDRO FELIX MIRANDA | M | DEPTO MANTENIM ELECTROMEC AP | ASISTENTE | 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 |
| 521 | 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 | 10,305.03 | 4,027.88 | 14,332.91 | 7,048.54 | 31,766.09 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 522 | 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 | 4,212.86 | 1,217.52 | 5,430.38 | 3,149.89 | 15,170.62 |
| 523 | DANIEL GONZALEZ POLINE | M | DEPTO MANTENIM ELECTROMEC AP | 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 | 20,222.66 |
| 524 | 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 | 9,499.06 | 1,643.57 | 11,142.63 | 4,252.15 | 18,783.47 |
| 525 | JUAN CARLOS CERDA NU#EZ | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | 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 | 27,547.56 |
| 526 | ALEJANDRO MELECIO ABREU HENRIQUEZ | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,931.21 | 1,182.00 | 6,113.21 | 3,058.00 | 22,541.66 |
| 527 | JUAN CARLOS ROSARIO MOREL | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,829.12 | 1,477.50 | 5,306.62 | 3,822.50 | 39,263.27 |
| 528 | JULIO CESAR SURIEL PADILLA | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | 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 |
| 529 | NELSON FEDERICO ESTEVEZ TORRES | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,715.46 | 1,477.50 | 3,192.96 | 3,822.50 | 21,807.04 |
| 530 | KELVI PERALTA TINEO | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | 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 | 46,118.90 |
| 531 | JOSE OSVALDO ALCANTARA FAMILIA | M | DEPTO MANTENIM ELECTROMEC AP | AYDTE ELECTROMECANICO | 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 |
| 532 | 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 |
| 533 | 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 | 6,889.39 | 3,291.41 | 10,180.80 | 6,486.17 | 44,101.27 |
| 534 | 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 | 11,459.63 | 2,180.61 | 13,640.24 | 5,641.56 | 24,120.54 |
| 535 | MIGUEL ANGEL LIRANZO VARGAS | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 16,721.48 | 2,068.50 | 18,789.98 | 5,351.50 | 18,311.85 |
| 536 | SANIEL VENTURA OTAÑEZ ROSA | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | 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 |
| 537 | ENMANUEL NATALI SOSA GIL | M | DIV TALLER INDUSTRIAL | MECANICO INDUSTRIAL | 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 |
| 538 | CARLOS MANUEL SEVERINO VASQUEZ | M | DIV TALLER INDUSTRIAL | AUXILIAR TALLER INDUSTRIAL | Fijo | 49,381.00 | 1,509.32 | 1,417.23 | 3,506.05 | 520.34 | 1,501.18 | 3,501.11 | 5,796.20 | 4,427.73 | 10,223.93 | 7,527.50 | 39,157.07 |
| 539 | 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 | 5,860.80 | 1,217.52 | 7,078.32 | 3,149.89 | 27,120.36 |
| 540 | GUILLERMO ALEJANDRO GARCIA SANCHEZ | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 54,101.00 | 2,432.79 | 1,552.70 | 3,841.17 | 520.34 | 1,644.67 | 3,835.76 | 45,829.41 | 5,630.16 | 51,459.57 | 8,197.27 | 2,641.43 |
| 541 | PATRICIO NUÑEZ ABREU | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 45,035.00 | 4,825.73 | 1,292.50 | 3,197.49 | 495.39 | 1,369.06 | 3,192.98 | 18,563.61 | 7,487.29 | 26,050.90 | 6,885.86 | 46,447.20 |
| 542 | 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 | 16,487.66 | 1,695.40 | 18,183.06 | 4,386.25 | 15,325.37 |
| 543 | TEODORO ALMONTE | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 36,592.00 | 3,126.65 | 1,050.19 | 2,598.03 | 402.51 | 1,112.40 | 2,594.37 | 21,746.15 | 5,289.24 | 27,035.39 | 5,594.91 | 33,380.92 |
| 544 | JOSE MANUEL GENAO MOREL | M | DIV TALLER INDUSTRIAL | SOLDADOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 16,736.44 | 1,773.00 | 18,509.44 | 4,587.00 | 13,431.46 |
| 545 | ADRIAN ALEXANDER GARCIA ALMONTE | M | DIV TALLER INDUSTRIAL | AYUDANTE MECANICO | 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 |
| 546 | GABRIEL DIAZ NUÑEZ | M | DIV MANTENIMIENTO ELECTRICO | ENCARGADO | Fijo | 101,500.00 | 11,171.67 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 29,873.72 | 17,170.32 | 47,044.04 | 14,923.19 | 54,455.96 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 547 | JOSE MIGUEL REYES ALMANZAR | M | DIV MANTENIMIENTO ELECTRICO | ASISTENTE | Fijo | 45,000.00 | 891.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 4,272.46 | 3,550.50 | 7,822.96 | 6,880.50 | 37,177.04 |
| 548 | 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 | 6,175.07 | 2,743.17 | 8,918.24 | 6,067.52 | 31,430.76 |
| 549 | JOSE NICOLAS VASQUEZ RODRIGUEZ | M | DIV MANTENIMIENTO ELECTRICO | ELECTRICISTA | Fijo | 44,655.00 | 1,099.63 | 1,281.60 | 3,170.51 | 491.21 | 1,357.51 | 3,166.04 | 11,524.41 | 3,738.74 | 15,263.15 | 6,827.76 | 30,279.85 |
| 550 | 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 | 00.00 | 1,923.94 | 1,923.94 | 4,977.50 | 37,548.56 |
| 551 | 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 |
| 552 | 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 | 24,633.46 | 2,110.52 | 26,743.98 | 5,460.21 | 8,967.02 |
| 553 | 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 | 12,717.54 | 1,543.69 | 14,261.23 | 3,993.75 | 13,581.80 |
| 554 | 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 | 3,060.46 | 1,987.24 | 5,047.70 | 5,141.27 | 30,878.07 |
| 555 | 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 | 5,677.17 | 1,217.52 | 6,894.69 | 3,149.89 | 16,569.03 |
| 556 | MICHAEL ALONZO ZENON | M | DIV MANTENIMIENTO ELECTRICO | AYUDANTE ELECTRICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,865.46 | 2,068.50 | 6,933.96 | 5,351.50 | 28,612.28 |
| 557 | 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 | 26,980.70 | 8,489.62 | 35,470.32 | 10,264.19 | 33,196.68 |
| 558 | 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 | 39,190.79 | 10,406.27 | 49,597.06 | 10,970.28 | 24,267.94 |
| 559 | LEUDY RAMON REYES RODRIGUEZ | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 35,000.00 | 3,397.29 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,787.38 | 5,465.79 | 10,253.17 | 5,351.50 | 49,487.43 |
| 560 | DOMINGO ANTONIO VARGAS TEJADA | M | DIV MANTENIMIENTO MECANICO | MECANICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 9,601.10 | 2,068.50 | 11,669.60 | 5,351.50 | 38,883.68 |
| 561 | 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 | 13,001.80 | 4,329.03 | 17,330.83 | 7,275.20 | 30,272.17 |
| 562 | 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 | 9,902.32 | 4,171.45 | 14,073.77 | 7,158.17 | 32,742.23 |
| 563 | ANDRES AVELINO RAMIREZ PEGUERO | M | DIV MANTENIMIENTO PREVENTIVO | ENCARGADO ELECTROMECANICO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 18,627.44 | 10,204.73 | 28,832.17 | 10,854.64 | 43,995.83 |
| 564 | 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 | 00.00 | 1,923.24 | 1,923.24 | 4,975.67 | 30,618.76 |
| 565 | AMINTON ALLENDE VENTURA PAULINO | M | DIV MANTENIMIENTO PREVENTIVO | AUXILIAR DE BRIGADA CLORO | Fijo | 51,302.00 | 1,780.43 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 29,680.81 | 4,812.38 | 34,493.19 | 7,800.09 | 17,252.81 |
| 566 | 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 | 5,599.10 | 6,351.62 | 11,950.72 | 8,643.55 | 63,295.28 |
| 567 | MANUEL ANTONIO ORTEGA FLETE | M | DIV MANTENIMIENTO PREVENTIVO | AYUDANTE MECANICO | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 21,989.09 | 4,338.64 | 26,327.73 | 7,282.02 | 21,323.27 |
| 568 | JOSE VALENTIN TAVERA FRIAS | M | DEPTO AUTOMATIZ E INSTRUMENTAC | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 18,722.87 | 23,901.93 | 42,624.80 | 17,424.97 | 77,375.20 |
| 569 | KELVIN ALEXANDER CABRAL VASQUEZ | M | DEPTO AUTOMATIZ E INSTRUMENTAC | ASISTENTE | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 7,438.16 | 4,852.03 | 12,290.19 | 7,828.19 | 42,012.04 |
| 570 | 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 | 5,571.74 | 4,594.71 | 10,166.45 | 7,828.19 | 44,135.78 |
| 571 | LUCILA ROXANNA HENRIQUEZ TORRES | F | DEPTO AUTOMATIZ E INSTRUMENTAC | SECRETARIA | Fijo | 62,764.00 | 4,006.76 | 1,801.33 | 4,456.24 | 520.34 | 1,908.03 | 4,449.97 | 10,779.05 | 7,716.12 | 18,495.17 | 9,426.55 | 44,268.83 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 572 | 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 | 7,008.82 | 1,918.50 | 8,927.32 | 4,963.44 | 23,534.68 |
| 573 | MANUEL AUGUSTO CORDERO POLANCO | M | DEPTO OPER Y MANT AP ZONAS RUR | ENCARGADO (A) | Fijo | 150,000.00 | 23,008.95 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 17,635.32 | 31,873.95 | 49,509.27 | 19,554.97 | 100,490.73 |
| 574 | MIGUEL ANGEL PERALTA PERALTA | M | SECC OPER Y MANT AP POZOS | ENCARGADO | Fijo | 80,000.00 | 6,220.95 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 24,620.91 | 10,948.95 | 35,569.86 | 11,872.34 | 44,430.14 |
| 575 | YUNIOR RAFAEL NUNEZ PICHARDO | M | SECC OPER Y MANT AP POZOS | 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 | 22,408.62 |
| 576 | RAMON ML SILVERIO FRIAS POLANCO | M | SECC OPER Y MANT AP POZOS | 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 | 32,249.23 |
| 577 | RIGOBERTO ACEVEDO GOMEZ | M | SECC OPER Y MANT AP POZOS | SUPERVISOR DE POZO | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,715.46 | 1,379.40 | 3,094.86 | 3,568.69 | 27,245.14 |
| 578 | JORGE SANTIAGO MONTERO LLOPIS | M | SECC OPER Y MANT AP POZOS | SUPERVISOR DE POZO | 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 |
| 579 | RAFAEL OSCAR PAULINO TEJADA | M | SECC OPER Y MANT AP POZOS | SUPERVISOR DE BRIGADA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,854.89 | 1,253.99 | 9,108.88 | 3,244.24 | 17,464.02 |
| 580 | WILSON DANIEL ALVAREZ SOSA | M | SECC OPER Y MANT AP POZOS | 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 | 24,679.46 |
| 581 | FRANCIS NOEL MARTE JIMENEZ | M | SECC OPER Y MANT AP POZOS | OPERADOR DE VALVULA | 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 | 23,293.34 |
| 582 | LESTER ANTONIO SANCHEZ RODRIGUEZ | M | SECC OPER Y MANT AP POZOS | 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 | 40,583.06 |
| 583 | BENJAMIN TAVAREZ | M | SECC OPER Y MANT AP POZOS | 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 | 21,493.25 |
| 584 | JOSE APOLINAR TAVAREZ PEÑA | M | SECC OPER Y MANT AP POZOS | OPERADOR DE VALVULA | 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 | 25,818.00 |
| 585 | MIGUEL SURIEL TORIBIO JIMENEZ | M | SECC OPER Y MANT AP POZOS | AUXILIAR DE BRIGADA | 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 |
| 586 | FELIX RAFAEL PEÑA ALMONTE | M | SECC OPER Y MANT AP POZOS POZO JACAGUA I (YEO) | OPPERADOR | 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 | 22,043.84 |
| 587 | TONNI RAFAEL ACEVEDO PARRA | M | SECC OPER Y MANT AP POZOS 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 | 21,359.08 |
| 588 | ELIGIO ANTONIO CABRERA | M | SECC OPER Y MANT AP POZOS POZO JACAGUA I (YEO) | OPERADOR DE POZO | 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 | 19,408.11 |
| 589 | JOSE MIGUEL MENDEZ | M | SECC OPER Y MANT AP POZOS POZO JACAGUA II (CHEPE) | OPERADOR DE POZO | Fijo | 29,185.00 | 3,810.74 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 583.70 | 5,535.57 | 6,119.27 | 4,462.40 | 48,470.67 |
| 590 | BARTOLOME ANDRES DE LEON | M | SECC OPER Y MANT AP POZOS 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 | 25,444.07 |
| 591 | JOSE ALBERTO UCETA | M | SECC OPER Y MANT AP POZOS POZO JACAGUA II (CHEPE) | OPERADOR DE POZO | Fijo | 27,410.00 | 4,144.63 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 548.20 | 5,764.56 | 6,312.76 | 4,190.99 | 48,728.09 |
| 592 | GILBERTO ANTONIO PEÑA PEÑA | M | SECC OPER Y MANT AP POZOS 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 | 7,371.63 | 1,695.40 | 9,067.03 | 4,386.25 | 21,736.09 |
| 593 | FREDY MOREL | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS I | 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 | 27,263.90 |
| 594 | DOMINGO PICHARDO COLON | M | SECC OPER Y MANT AP POZOS 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 | 26,106.87 |
| 595 | NELSON CRUZ | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS II (SAN FRANCISCO) | OPERADOR DE POZO | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 548.34 | 1,620.35 | 2,168.69 | 4,192.07 | 25,248.31 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 596 | DANIEL ANTONIO ROSARIO | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS II (SAN FRANCISCO) | OPERADOR DE POZO | Fijo | 29,185.00 | 5,198.74 | 837.61 | 2,072.14 | 321.04 | 887.22 | 2,069.22 | 2,334.80 | 6,923.57 | 9,258.37 | 4,462.40 | 54,584.91 |
| 597 | JOSE ALBERTO AMARO MOREL | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS II (SAN FRANCISCO) | OPERADOR DE POZO | 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 |
| 598 | GREGORIO PICHARDO MORALES | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS III (LOS MORELES) | OPERADOR DE POZO | Fijo | 29,942.00 | 4,118.02 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 10,538.04 | 5,887.60 | 16,425.64 | 4,578.13 | 40,969.85 |
| 599 | ADOLFO PAULINO LOPEZ | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS III (LOS MORELES) | OPERADOR DE POZO | 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 |
| 600 | MANUEL REYES | M | SECC OPER Y MANT AP POZOS POZO LOS COCOS III (LOS MORELES) | 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 |
| 601 | RAMON TORIBIO VARGAS | M | SECC OPER Y MANT AP POZOS 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 | 20,447.26 |
| 602 | RAFAEL ANTONIO PENA | M | SECC OPER Y MANT AP POZOS 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 | 29,075.46 |
| 603 | ROBERTO ANDRES MINAYA NUNEZ | M | SECC OPER Y MANT AP POZOS 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 | 20,497.92 |
| 604 | ANDRES ANTONIO AMARO PEÑA | M | SECC OPER Y MANT AP POZOS 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 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 31,858.15 |
| 605 | ROBINSON FERNANDO CABRERA SOSA | M | SECC OPER Y MANT AP POZOS POZO LOS GUINEOS II | OPPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,319.16 | 1,217.52 | 2,536.68 | 3,149.89 | 26,377.72 |
| 606 | NORBERTO LORA TATIS | M | SECC OPER Y MANT AP POZOS 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 | 7,260.19 | 1,217.52 | 8,477.71 | 3,149.89 | 23,092.55 |
| 607 | LUIS PORFIRIO REYES JIMENEZ | M | SECC OPER Y MANT AP POZOS POZO PALMAR I (ARRIBA) | OPERADOR DE POZO | Fijo | 34,064.00 | 00.00 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 4,482.93 | 2,013.19 | 6,496.12 | 5,208.38 | 35,203.88 |
| 608 | RUDDY TORIBIO SOSA | M | SECC OPER Y MANT AP POZOS POZO PALMAR I (ARRIBA) | OPERADOR DE POZO | Fijo | 20,601.00 | 3,841.05 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,921.48 | 5,058.57 | 6,980.05 | 3,149.89 | 39,227.98 |
| 609 | FRANCISCO NOLASCO | M | SECC OPER Y MANT AP POZOS 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 | 21,004.48 |
| 610 | RUFINO ANTONIO TORIBIO SANTOS | M | SECC OPER Y MANT AP POZOS POZO PALMAR II (VILLA TABACALERA) | OPPERADOR | Fijo | 46,631.00 | 10,330.97 | 1,338.31 | 3,310.80 | 512.94 | 1,417.58 | 3,306.14 | 3,294.08 | 13,086.86 | 16,380.94 | 7,129.88 | 76,298.96 |
| 611 | HILARIO TORIBIO PIMENTEL | M | SECC OPER Y MANT AP POZOS POZO PALMAR II (VILLA TABACALERA) | 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 | 40,747.96 |
| 612 | CARLOS FEDERICO SANTOS TORIBIO | M | SECC OPER Y MANT AP POZOS POZO PALMAR III (ABAJO) | OPPERADOR | 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 | 22,098.33 |
| 613 | FELIX MANUEL TORIBIO CABRERA | M | SECC OPER Y MANT AP POZOS POZO PALMAR III (ABAJO) | 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 | 20,903.17 |
| 614 | ROBERTO ADRIANO ACEVEDO TORIBIO | M | SECC OPER Y MANT AP POZOS 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 | 20,697.15 |
| 615 | IGNACIO VERAS TORIBIO | M | SECC OPER Y MANT AP POZOS POZO I PRADO DE LA MONTAÑA | 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 | 20,785.04 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 616 | DANIEL RODRIGUEZ | M | SECC OPER Y MANT AP POZOS POZO II PRADO DE LA MONTAÑA | OPERADOR DE REFORZADORA | Fijo | 41,224.00 | 615.39 | 1,183.13 | 2,926.90 | 453.46 | 1,253.21 | 2,922.78 | 19,228.60 | 3,051.73 | 22,280.33 | 6,303.14 | 18,943.67 |
| 617 | LUIS MIGUEL PARRA PARRA | M | SECC OPER Y MANT AP POZOS TANQUE JACAGUA ARRIBA LOMA BUSO | OPERADOR DE TANQUE | 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 |
| 618 | SINENCIO DOMINGUEZ DOMINGUEZ | M | SECC OPER Y MANT AP POZOS TANQUE LOS COCOS | 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 | 19,177.46 |
| 619 | RUDY MAXIMO CABRERA TORIBIO | M | SECC OPER Y MANT AP POZOS TANQUE DE LOS GUINEOS | OPPERADOR | Fijo | 34,064.00 | 4,385.95 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 5,920.95 | 6,399.14 | 12,320.09 | 5,208.38 | 50,983.56 |
| 620 | FAUSTO REYNO AMARO PENA | M | SECC OPER Y MANT AP POZOS 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 |
| 621 | RAFAEL ANTONIO MEJIA HERNANDEZ | M | SECC OPER Y MANT AP POZOS 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 | 38,629.18 |
| 622 | FRANCISCO ALBERTO URE#A PAULINO | M | SECC OPER Y MANT AP POZOS 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 | 19,383.48 |
| 623 | WILSON PE#A ACEVEDO | M | SECC OPER Y MANT AP POZOS 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 |
| 624 | GUZMAN RAFAEL PAULINO | M | SECC OPER Y MANT AP POZOS 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 | 19,177.46 |
| 625 | JORGE MIGUEL TORIBIO PERALTA | M | SECC OPER Y MAN AP LOS REYES | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 626 | EDUARDO TAVAREZ ARACENA | M | SECC OPER Y MAN AP LOS REYES | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,343.43 | 1,253.99 | 6,597.42 | 3,244.24 | 14,620.58 |
| 627 | DORINSON PEREZ ACEVEDO | M | SECC OPER Y MAN AP LOS REYES | SUPERVISOR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,248.97 | 1,217.52 | 11,466.49 | 3,149.89 | 9,134.51 |
| 628 | MIGUEL ANGEL CABRERA PE#A | M | SECC OPER Y MAN AP LOS REYES | 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 |
| 629 | FABIO ANTONIO NUÑEZ AYBAR | M | SECC OPER Y MAN AP LOS REYES | OPERADOR DE VALVULA | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 13,766.92 | 1,947.40 | 15,714.32 | 5,038.21 | 24,236.68 |
| 630 | JUAN CARLOS PE#A PE#A | M | SECC OPER Y MAN AP LOS REYES | OPERADOR DE VALVULA | 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 | 31,053.91 |
| 631 | FAUSTO EMMANUEL CRUZ GONZALEZ | M | SECC OPER Y MAN AP LOS REYES | OPERADOR DE VALVULA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,542.25 | 1,217.52 | 9,759.77 | 3,149.89 | 28,451.26 |
| 632 | RAMON BOLIVAR GARCIA DIAZ | M | SECC OPER Y MAN AP LOS REYES | 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 |
| 633 | MARIANO HERIBERTO ABREU REYES | M | SECC OPER Y MAN AP LOS REYES | 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 |
| 634 | EUBERTO MARTINEZ DE JESUS | M | SECC OPER Y MAN AP LOS REYES | 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 |
| 635 | FELIX MANUEL AYBAR BAEZ | M | SECC OPER Y MAN AP LOS REYES | 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 |
| 636 | RICARDO JOSE ABREU TAVARES | M | SECC OPER Y MAN AP LOS REYES | OPERADOR DE VALVULA | 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 | 25,618.00 |
| 637 | JOSE ELIDO FERNANDEZ SANTOS | M | SECC OPER Y MAN AP LOS REYES | OPERADOR DE VALVULA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 23,022.50 |
| 638 | ALBERT JOSE CRUZ RODRIGUEZ | M | SECC OPER Y MAN AP LOS REYES | AYUDANTE 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 639 | JOSE DEL CARMEN PEÑA PEREZ | M | SECC OPER Y MAN AP LOS REYES 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 |
| 640 | JOSE FABIAN CABRERA REYES | M | SECC OPER Y MAN AP LOS REYES REFORZADORA Y TANQUE LOS PRADOS | OPERADOR DE REFORZADORA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 548.08 | 1,619.57 | 2,167.65 | 4,190.06 | 25,236.35 |
| 641 | CARLOS JOSE ALMONTE | M | SECC OPER Y MAN AP LOS REYES REFORZADORA Y TANQUE LOS PRADOS | OPERADOR | Fijo | 29,744.00 | 3,063.79 | 853.65 | 2,111.82 | 327.18 | 904.22 | 2,108.85 | 4,248.34 | 4,821.66 | 9,070.00 | 4,547.85 | 41,099.28 |
| 642 | MICHAELL HERNANDEZ | M | SECC OPER Y MAN AP LOS REYES REFORZADORA CERRO ALTO | OPERADOR DE REFORZADORA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,911.00 | 1,567.51 | 5,478.51 | 4,055.36 | 21,044.49 |
| 643 | RAFAEL DE JESUS JIMENEZ RODRIGUEZ | M | SECC OPER Y MAN AP LOS REYES REFORZADORA CERRO ALTO | OPERADOR DE REFORZADORA | 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 |
| 644 | JUAN SAMUEL ALMONTE GARCIA | M | SECC OPER Y MANT AP LA CANELA | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 1,600.00 | 12,128.93 | 13,728.93 | 11,872.34 | 66,271.07 |
| 645 | JOSE AGUSTIN DURAN DURAN | M | SECC OPER Y MANT AP LA CANELA | PLOMERO | 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 |
| 646 | RUBEN DARIO LORA GUTIERREZ | M | SECC OPER Y MANT AP LA CANELA | AUXILIAR DE SERVICIO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,875.95 | 1,477.50 | 7,353.45 | 3,822.50 | 17,646.55 |
| 647 | KELVIN RAFAEL TAVAREZ ARIAS | M | SECC OPER Y MANT AP LA CANELA | SUPERVISOR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,750.00 | 1,477.50 | 3,227.50 | 3,822.50 | 21,772.50 |
| 648 | LEONIDAS ANTONIO OZORIA | M | SECC OPER Y MANT AP LA CANELA | AUXILIAR DE BRIGADA | 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 |
| 649 | ERI ALBERTO DE LA ROSA PEÑA | M | SECC OPER Y MANT AP LA CANELA | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,500.00 | 1,477.50 | 3,977.50 | 3,822.50 | 21,022.50 |
| 650 | JOSE MIGUEL E. MORAN GUTIERREZ | M | SECC OPER Y MANT AP LA CANELA | 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 |
| 651 | MIGUEL ADAMES TORRES | M | SECC OPER Y MANT AP LA CANELA | OPERADOR | 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 |
| 652 | DOMINGO EUSEBIO AMARO BELLIARD | M | SECC OPER Y MANT AP LA CANELA | OPERADOR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 30,022.50 |
| 653 | MARTIN TORIBIO ACEVEDO | M | SECC OPER Y MANT AP LA CANELA | AYUDANTE DE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 23,022.50 |
| 654 | EDWIN RAFAEL TEJADA GOMEZ | M | SECC OPER Y MANT AP LA CANELA | AYUDANTE DE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,750.00 | 1,477.50 | 4,227.50 | 3,822.50 | 20,772.50 |
| 655 | JORGE LUIS CEPEDA PE#A | M | SECC OPER Y MANT AP LA CANELA | OPERADOR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 23,022.50 |
| 656 | RAFAEL RADHAMES ALMONTE INFANTE | M | SECC OPER Y MANT AP LA CANELA TANQUE LA CANELA I | OPERADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 8,509.45 | 1,253.99 | 9,763.44 | 3,244.24 | 11,454.56 |
| 657 | JOSE MARTIN RODRIGUEZ ZARZUELA | M | SECC OPER Y MANT AP SAJOMA | ENCARGADO | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 658 | 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 |
| 659 | 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 |
| 660 | EDDY MANUEL SALCE RODRIGUEZ | M | SECC OPER Y MANT AP SAJOMA | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 661 | JHAN CARLOS ANTONIO DURAN VASQUEZ | M | SECC OPER Y MANT AP SAJOMA | PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,021.96 | 1,182.00 | 2,203.96 | 3,058.00 | 17,796.04 |
| 662 | ANEUDI RAFAEL RODRIGUEZ RODRIGUEZ | M | SECC OPER Y MANT AP SAJOMA | SUPERVISOR 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 |
| 663 | DAURY ANTONIO CERDA RAMIREZ | M | SECC OPER Y MANT AP SAJOMA | 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 |
| 664 | SIMON DIONICIO GORIS TORRES | M | SECC OPER Y MANT AP SAJOMA | OPERADOR DE VALVULA | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 667.70 | 1,973.05 | 2,640.75 | 5,104.58 | 43,744.25 |
| 665 | 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 |
| 666 | 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 |
| 667 | LUIS ENRIQUE RODRIGUEZ SANTIAGO | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE 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 | 19,788.37 |
| 668 | ONIEL DE JESUS GORIS RODRIGUEZ | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE 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 |
| 669 | KELVIN RODRIGUEZ RODRIGUEZ | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE 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 | 23,389.69 |
| 670 | VICTOR ALFONSO RODRIGUEZ MORAN | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE 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 |
| 671 | JULIO ANTONIO VARGAS CLIME | M | SECC OPER Y MANT AP SAJOMA | OPERADOR DE VALVULA | 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 |
| 672 | LUIS MIGUEL VARGAS PERALTA | M | SECC OPER Y MANT AP SAJOMA | AYUDANTE 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 |
| 673 | EDUAR ALBERTO CERDA TAVAREZ | M | SECC OPER Y MANT VILLA GONZ | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 17,467.69 | 12,128.93 | 29,596.62 | 11,872.34 | 50,403.38 |
| 674 | DANIEL GONZALEZ MARTINEZ | M | SECC OPER Y MANT VILLA GONZ | ASISTENTE | Fijo | 51,500.00 | 2,065.70 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 17,472.40 | 5,109.35 | 22,581.75 | 7,828.19 | 28,918.25 |
| 675 | YEFRI LANTIGUA MARTINEZ | M | SECC OPER Y MANT VILLA GONZ | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,322.16 | 1,217.52 | 6,539.68 | 3,149.89 | 16,334.90 |
| 676 | ALEXANDER DE JESUS TORIBIO CRUZ | M | SECC OPER Y MANT VILLA GONZ | SUPERVISOR DE BRIGADA | Fijo | 26,120.00 | 4,093.45 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 12,532.48 | 5,637.14 | 18,169.62 | 3,993.75 | 35,684.02 |
| 677 | HECTOR LUIS MATA SALCEDO | M | SECC OPER Y MANT VILLA GONZ | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,020.59 | 1,217.52 | 11,238.11 | 3,149.89 | 9,362.89 |
| 678 | JOSE FERNANDO REGALADO | M | SECC OPER Y MANT VILLA GONZ | AUXILIAR 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 |
| 679 | EMELY MARIELA BAEZ GIL | F | SECC OPER Y MANT VILLA GONZ | 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 |
| 680 | MARCOS ANTONIO PE#A GONZALEZ | M | SECC OPER Y MANT VILLA GONZ | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,200.00 | 1,182.00 | 4,382.00 | 3,058.00 | 16,308.22 |
| 681 | LUIS FELIPE ARIAS PERALTA | M | SECC OPER Y MANT VILLA GONZ | SUPERVISOR DE BRIGADA | 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 |
| 682 | MODESTO NICOLAS HERNANDEZ TORIBIO | M | SECC OPER Y MANT 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 |
| 683 | WILLIAM SUAZO LOPEZ | M | SECC OPER Y MANT VILLA GONZ | OPERADOR DE VALVULA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 00.00 | 1,543.69 | 1,543.69 | 3,993.75 | 37,576.31 |
| 684 | FELIBERTO INFANTE JIMENEZ | M | SECC OPER Y MANT VILLA GONZ | AYUDANTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,997.81 | 1,217.52 | 10,215.33 | 3,149.89 | 15,131.86 |
| 685 | FRANKLIN GERONIMO PEÑA SOSA | M | SECC OPER Y MANT VILLA GONZ TANQUE REDONDO | OPERADOR DE TANQUE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 7,379.30 | 1,619.93 | 8,999.23 | 4,190.99 | 18,410.77 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## 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%) | | | | | |
| 686 | LAZARO DARINEL PE#A MARTINEZ | M | SECC OPER Y MANT 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 | 19,383.48 |
| 687 | SANTIAGO VENTURA | M | SECC OPER Y MANT 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 |
| 688 | MIGUEL ANGEL LUNA MENDEZ | M | SECC OPER Y MANT 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 |
| 689 | JOSE MIGUEL MARTINEZ SALCEDO | M | SECC OPER Y MANT 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 |
| 690 | LUIS FRANCISCO LUCIANO FRANCISCO | M | SECC OPER Y MANT VILLA GONZ TANQUE LAS LAVAS | 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 | 19,177.46 |
| **SUBTOTALES** | | | | | | **18,961,488.00** | **697,499.37** | **543,334.05** | **1,346,265.51** | **187,582.49** | **574,560.40** | **1,333,102.19** | **2,890,609.27** | **1,815,393.82** | **4,706,003.09** | **2,866,950.19** | **16,641,702.47** |

## 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%) | | | | | |
| 691 | ISNAEL MIGUEL GARCIA LAZALA | M | DIRECCION COMERCIAL | DIRECTORA | 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 |
| 692 | MAGALY ALTAGRACIA LIMA OSORIA | F | DIRECCION COMERCIAL | ANALISTA SENIOR | Fijo | 75,000.00 | 5,966.24 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 22,725.46 | 10,398.74 | 33,124.20 | 11,162.84 | 41,875.80 |
| 693 | VIANELA ALICIA PENA RODRIGUEZ | F | DIRECCION COMERCIAL | ANALISTA SENIOR | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 7,519.12 | 9,505.43 | 17,024.55 | 10,453.34 | 52,975.45 |
| 694 | VICTOR RAMON GOMEZ POPOTERS | F | DIRECCION COMERCIAL | ANALISTA COMERCIAL | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 695 | ANY FRANIL CRUZ JIMENEZ | F | DIRECCION COMERCIAL | SECRETARIA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,000.00 | 2,806.65 | 6,806.65 | 6,116.00 | 33,193.35 |
| 696 | RAFAEL SARMIENTO LUCIANO | M | DIRECCION COMERCIAL | DESPACHADOR DE AGUA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 70,895.16 | 1,477.50 | 72,372.66 | 3,822.50 | 10.00 |
| 697 | VICTOR ANDRES BATISTA | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 944.62 | 4,254.54 | 5,199.16 | 7,221.62 | 42,031.84 |
| 698 | 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 | 20,522.00 | 1,888.36 | 22,410.36 | 4,885.46 | 9,541.64 |
| 699 | MARCOS ANTONIO RAMIREZ LUNA | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | Fijo | 44,379.00 | 1,060.68 | 1,273.68 | 3,150.91 | 488.17 | 1,349.12 | 3,146.47 | 887.58 | 3,683.48 | 4,571.06 | 6,785.55 | 39,807.94 |
| 700 | ELVYN EMILIO HERNANDEZ ALONZO | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | 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 |
| 701 | JOSE ALFREDO RODRIGUEZ JIMENEZ | M | DIRECCION COMERCIAL LLENADERO EXTERNO | DESPACHADOR DE AGUA | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 702 | LITANA GRULLON VARGAS | F | DIV CONTROL Y ANALISIS DATOS | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 9,504.00 | 23,901.93 | 33,405.93 | 17,424.97 | 86,594.07 |
| 703 | FRANCISCO DANIEL MOREL PICHARDO | M | DEPTO CATASTRO DE USUARIOS | ENCARGADO(A) | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 9,600.00 | 23,901.93 | 33,501.93 | 17,424.97 | 86,498.07 |
| 704 | GERMAN ANTONIO DE JS CASTELLANOS VENTU | M | DEPTO CATASTRO DE USUARIOS | TECNICO GIS | Fijo | 69,075.00 | 4,851.27 | 1,982.45 | 4,904.33 | 520.34 | 2,099.88 | 4,897.42 | 3,617.46 | 8,933.60 | 12,551.06 | 10,322.09 | 56,523.94 |
| 705 | BRAHANDOL JOSE ESPINAL GUZMAN | M | DEPTO CATASTRO DE USUARIOS | TECNICO GIS | 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 |
| 706 | 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 | 25,873.98 | 6,945.47 | 32,819.45 | 9,181.21 | 29,769.55 |
| 707 | FABIAN AMAURIS FLETE ARANDA | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 41,931.00 | 715.18 | 1,203.42 | 2,977.10 | 461.24 | 1,274.70 | 2,972.91 | 2,945.86 | 3,193.30 | 6,139.16 | 6,411.25 | 35,791.84 |
| 708 | CARLOS RAMON BATISTA NUNEZ | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | Fijo | 34,606.00 | 00.00 | 993.19 | 2,457.03 | 380.67 | 1,052.02 | 2,453.57 | 2,407.58 | 2,045.21 | 4,452.79 | 5,291.27 | 30,153.21 |
| 709 | 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 | 14,775.52 | 1,253.99 | 16,029.51 | 3,244.24 | 5,188.49 |
| 710 | RAMIRO ANTONIO BUENO DIAZ | M | DEPTO CATASTRO DE USUARIOS | INSPECTOR | 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 |
| 711 | ANGEL RAINIERE MARTINEZ LIRIANO | M | DIV CODIFICACION DE USUARIOS | ENCARGADO (A) | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 1,100.00 | 5,810.17 | 6,910.17 | 8,324.84 | 48,089.83 |
| 712 | ROSAYDA RODRIGUEZ ESPINAL | F | DIV CODIFICACION DE USUARIOS | COORDINADOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 3,440.00 | 3,807.82 | 7,247.82 | 6,880.50 | 37,752.18 |
| 713 | JOSE BERNARDO HERNANDEZ | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 61,448.00 | 3,759.11 | 1,763.56 | 4,362.81 | 520.34 | 1,868.02 | 4,356.66 | 3,216.04 | 7,390.69 | 10,606.73 | 9,239.81 | 50,841.27 |
| 714 | CINTHIA EVELIN RODRIGUEZ TRINIDAD | F | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 3,243.98 | 4,254.54 | 7,498.52 | 7,221.62 | 39,732.48 |
| 715 | ESLOM EUGENIO SENA GURIDIS | M | DIV CODIFICACION DE USUARIOS | TECNICO GIS | Fijo | 51,302.00 | 2,037.75 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 17,120.67 | 5,069.70 | 22,190.37 | 7,800.09 | 29,111.63 |
| 716 | 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 | 8,538.38 | 1,972.29 | 10,510.67 | 5,102.57 | 22,861.33 |
| 717 | 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 | 1,694.36 | 1,253.99 | 2,948.35 | 3,244.24 | 18,269.65 |
| 718 | 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 | 19,856.01 | 5,254.49 | 25,110.50 | 8,295.76 | 29,684.50 |
| 719 | PEDRO ESTEVEZ RODRIGUEZ | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | Fijo | 50,689.00 | 1,693.92 | 1,454.77 | 3,598.92 | 520.34 | 1,540.95 | 3,593.85 | 2,729.24 | 4,689.64 | 7,418.88 | 7,713.11 | 44,824.12 |
| 720 | 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 | 12,818.19 | 4,298.00 | 17,116.19 | 7,253.21 | 31,803.81 |
| 721 | 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 | 1,349.04 | 5,069.70 | 6,418.74 | 7,800.09 | 44,883.26 |
| 722 | 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 | 1,060.94 | 2,185.31 | 3,246.25 | 5,641.56 | 33,650.75 |
| 723 | 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 | 9,620.22 | 2,144.74 | 11,764.96 | 5,548.74 | 24,525.04 |
| 724 | 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 | 13,383.68 | 2,170.56 | 15,554.24 | 5,615.56 | 22,644.76 |
| 725 | 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 | 11,861.30 | 1,640.61 | 13,501.91 | 4,244.50 | 15,730.09 |
| 726 | 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 | 14,399.11 | 1,640.61 | 16,039.72 | 4,244.50 | 13,274.28 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 727 | RODIELVER RAFAEL RUBIO ALMONTE | M | DIV CODIFICACION DE USUARIOS | CODIFICADOR | 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 |
| 728 | 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 | 424.02 | 1,442.10 | 1,866.12 | 3,730.91 | 22,534.88 |
| 729 | 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 | 1,978.72 | 4,254.54 | 6,233.26 | 7,221.62 | 40,997.74 |
| 730 | NELSON JUNIOR GRACIANO MARMOL | M | DIVISION MANTENIMIENTO USUARIO | ENCARGADO (A) | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 1,100.00 | 5,810.17 | 6,910.17 | 8,324.84 | 48,089.83 |
| 731 | DAISY MAYLENI MORONTA DIAZ | F | DEPTO GESTION CTES CORP Y GUB | ENCARGADO(A) | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 8,059.88 | 23,901.93 | 31,961.81 | 17,424.97 | 88,038.19 |
| 732 | LEOGARDY JOEL ROSARIO REYES | M | DEPTO GESTION CTES CORP Y GUB | 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 |
| 733 | SANDRA MERCEDES NUÑEZ BRITO | M | DEPTO GESTION CTES CORP Y GUB | 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 |
| 734 | JENNIFER DEL CARMEN CRISTIAN UREÑA | F | DEPTO GESTION CTES CORP Y GUB CALL CENTER | ENCARGADO(A) | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 20,654.36 | 9,505.43 | 30,159.79 | 10,453.34 | 39,840.21 |
| 735 | CESARIN THAMAR GONZALEZ POLANCO | M | DEPTO GESTION CTES CORP Y GUB CALL CENTER | SUPERVISOR (A) CALL CENTER | Fijo | 40,795.00 | 554.85 | 1,170.82 | 2,896.45 | 448.75 | 1,240.17 | 2,892.37 | 14,532.60 | 2,965.84 | 17,498.44 | 6,237.57 | 23,296.56 |
| 736 | ELIANA RAFAELINA DURAN GENAO | F | DEPTO GESTION CTES CORP Y GUB CALL CENTER | 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 | 45,191.00 |
| 737 | EDDY NOMAR ORTEGA DIAZ | M | DEPTO GESTION CTES CORP Y GUB CALL CENTER | 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 |
| 738 | AUGUSTO MANUEL CORNIEL MARTINEZ | M | DIV GESTION DE PROYECTOS | ENCARGADO/A | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 00.00 | 10,741.83 | 10,741.83 | 11,162.84 | 64,258.17 |
| 739 | JEYMILY MARIA FELIZ REY | F | DIV GESTION DE PROYECTOS | ENCARGADA COBROS DE PROYECTOS | Fijo | 50,000.00 | 1,596.68 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 20,652.34 | 4,551.68 | 25,204.02 | 7,615.34 | 24,795.98 |
| 740 | SCARLET MASSIEL GALVAN MINIER | F | DIV GESTION DE PROYECTOS | EJECUTIVA G DE PROYECTOS | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 8,332.79 | 2,068.50 | 10,401.29 | 5,351.50 | 24,598.71 |
| 741 | DIONIS NARCISO PEREZ GARCIA | M | DIV GESTION DE PROYECTOS | ANALISTA GIS | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 10,122.75 | 2,130.56 | 12,253.31 | 5,512.05 | 23,796.69 |
| 742 | MICHAEL ALBRADY JIMENEZ CAPELLAN | M | DIV GESTION DE PROYECTOS | ANALISTA GIS | 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 |
| 743 | DENIO STHANLY MARTINEZ MARTE | M | DIV GESTION DE PROYECTOS | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,705.46 | 1,253.99 | 3,959.45 | 3,244.24 | 17,258.55 |
| 744 | REYMI VALDEZ | M | DIV GESTION DE PROYECTOS | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 5,307.17 | 1,442.10 | 6,749.27 | 3,730.91 | 17,651.73 |
| 745 | FELIPE ANTONIO ESTEVEZ RODRIGUEZ | M | DIV GESTION COBRO GUB | ENCARGADO | Fijo | 85,000.00 | 8,577.05 | 2,439.50 | 6,035.00 | 520.34 | 2,584.00 | 6,026.50 | 00.00 | 13,600.55 | 13,600.55 | 12,581.84 | 71,399.45 |
| 746 | ANA JULIA SANCHEZ | F | DIV GESTION COBRO GUB | EJECUTIVO DE CUENTA | Fijo | 45,381.00 | 944.78 | 1,302.43 | 3,222.05 | 499.19 | 1,379.58 | 3,217.51 | 10,902.03 | 3,626.79 | 14,528.82 | 6,938.75 | 30,852.18 |
| 747 | FELIX ANTONIO JIMENEZ ROSA | M | DIV GESTION COBRO GUB | EJECUTIVO DE CUENTA | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 1,715.46 | 3,037.09 | 4,752.55 | 6,488.47 | 37,683.45 |
| 748 | LUIS ADAN DURAN CAMILO | M | DIV GESTION COBRO GUB | EJECUTIVO DE CUENTA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 9,113.01 | 1,880.97 | 10,993.98 | 4,866.35 | 20,833.02 |
| 749 | BELKYS ALTAGRACIA PERALTA URE#A | F | DIV GESTION COBRO GUB | SECRETARIA | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 2,986.00 | 2,130.56 | 5,116.56 | 5,512.05 | 30,933.44 |
| 750 | INGRIS MARIA AQUINO PEREZ | F | DIV COBROS CLIENTES CORP | ENCARGADO | Fijo | 85,000.00 | 7,719.32 | 2,439.50 | 6,035.00 | 520.34 | 2,584.00 | 6,026.50 | 10,136.13 | 12,742.82 | 22,878.95 | 12,581.84 | 62,121.05 |
| 751 | RANDILSA JASMERY DELGADO ABREU | F | DIV COBROS CLIENTES CORP | EJECUTIVO DE CUENTA | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 2,025.00 | 3,807.82 | 5,832.82 | 6,880.50 | 39,167.18 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 752 | WANDA ELIZABETH PADILLA MARTINEZ | F | DIV COBROS CLIENTES CORP | EJECUTIVO DE CUENTA | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 753 | DAWYS ALBERTO RODRIGUEZ RODRIGUEZ | M | DEPTO MICROMEDICION | ENCARGADO (A) | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 1,715.46 | 23,473.06 | 25,188.52 | 17,424.97 | 94,811.48 |
| 754 | MARIO AMAURYS GOMEZ SANTOS | M | DEPTO MICROMEDICION | ENCARGADO (A) | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 00.00 | 9,505.43 | 9,505.43 | 10,453.34 | 60,494.57 |
| 755 | 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 | 4,993.92 | 7,632.04 | 12,625.96 | 9,378.30 | 49,798.04 |
| 756 | IVAN ARIEL REYNOSO | M | DEPTO MICROMEDICION | ASISTENTE | Fijo | 51,500.00 | 1,808.38 | 1,478.05 | 3,656.50 | 520.34 | 1,565.60 | 3,651.35 | 7,515.86 | 4,852.03 | 12,367.89 | 7,828.19 | 39,132.11 |
| 757 | 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 | 2,949.70 | 1,567.51 | 4,517.21 | 4,055.36 | 22,005.79 |
| 758 | 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 |
| 759 | 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 | 7,622.14 | 1,217.52 | 8,839.66 | 3,149.89 | 11,761.34 |
| 760 | 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 | 5,251.55 | 1,217.52 | 6,469.07 | 3,149.89 | 14,131.93 |
| 761 | EDDY RAMIREZ REYES RODRIGUEZ | M | DEPTO MICROMEDICION | PLOMERO | 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 |
| 762 | CARLOS JOSE SOSA MARTINEZ | M | DEPTO MICROMEDICION | PLOMERO | 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 |
| 763 | PEDRO ANTONIO ALMANZAR RODRIGUEZ | M | DEPTO MICROMEDICION | 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 |
| 764 | JONATHAN RODRIGUEZ POLANCO | M | DEPTO MICROMEDICION | 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 |
| 765 | ANEUDY RAFAEL PUELLO DE LA ROSA | M | DEPTO MICROMEDICION | PLOMERO | 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 |
| 766 | SIMEON PADILLA ALMONTE | M | DEPTO MICROMEDICION | PLOMERO | 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 |
| 767 | REYNALDO RODRIGUEZ | M | DEPTO MICROMEDICION | PLOMERO | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 839.28 | 00.00 | 839.28 | 1,529.00 | 9,160.72 |
| 768 | 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 | 10,224.34 | 7,486.52 | 17,710.86 | 9,491.68 | 45,512.14 |
| 769 | 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 | 14,100.87 | 1,700.95 | 15,801.82 | 4,400.61 | 12,979.18 |
| 770 | 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 | 14,892.33 | 1,502.21 | 16,394.54 | 3,886.42 | 10,064.76 |
| 771 | 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 | 3,611.09 | 1,379.40 | 4,990.49 | 3,568.69 | 18,349.51 |
| 772 | 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 | 20,021.44 |
| 773 | 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 |
| 774 | 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 | 3,590.14 | 1,217.52 | 4,807.66 | 3,149.89 | 16,637.32 |
| 775 | 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 | 8,518.76 | 1,217.52 | 9,736.28 | 3,149.89 | 10,864.72 |
| 776 | RANCIER RAMOS HERNANDEZ | M | DEPTO MICROMEDICION | SUPERVISOR | 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 | 24,107.77 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 777 | 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 | 3,858.78 | 1,217.52 | 5,076.30 | 3,149.89 | 15,524.70 |
| 778 | PEDRO ANTONIO PAULINO ARIAS | M | DEPTO MICROMEDICION | SUPERVISOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 12,063.90 | 3,807.82 | 15,871.72 | 6,880.50 | 29,128.28 |
| 779 | RAFAEL ANTONIO CESPEDES RODRIGUEZ | M | DEPTO MICROMEDICION | 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 | 19,637.39 |
| 780 | 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 | 9,247.99 | 1,538.97 | 10,786.96 | 3,981.52 | 15,862.65 |
| 781 | DOMINGO ANTONIO DE LEON MEJIA | M | DEPTO MICROMEDICION | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,381.02 | 1,217.52 | 2,598.54 | 3,149.89 | 18,002.46 |
| 782 | 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 | 9,969.64 | 1,217.52 | 11,187.16 | 3,149.89 | 9,413.84 |
| 783 | 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 | 1,058.02 | 1,217.52 | 2,275.54 | 3,149.89 | 18,325.46 |
| 784 | 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 |
| 785 | ALEJANDRO SANTO ROSARIO FABIAN | M | DEPTO MICROMEDICION | 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 |
| 786 | JOSE GABRIEL ARTILES SOLER | M | DEPTO MICROMEDICION | 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 |
| 787 | 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 | 1,715.46 | 6,917.78 | 8,633.24 | 9,165.31 | 52,289.76 |
| 788 | 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 | 1,796.56 | 15,021.55 | 16,818.11 | 13,266.94 | 73,009.89 |
| 789 | 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 | 17,745.29 | 7,340.00 | 25,085.29 | 9,210.72 | 36,157.71 |
| 790 | 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 | 27,615.02 | 7,037.72 | 34,652.74 | 9,627.90 | 29,530.26 |
| 791 | 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 | 3,692.54 | 4,436.94 | 8,129.48 | 7,534.03 | 41,297.52 |
| 792 | 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 | 10,155.25 | 4,808.20 | 14,963.45 | 7,614.78 | 35,032.55 |
| 793 | 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 | 26,169.31 | 4,194.27 | 30,363.58 | 7,175.60 | 16,566.42 |
| 794 | 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 | 2,899.02 | 4,472.00 | 7,371.02 | 7,376.53 | 40,945.98 |
| 795 | 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 | 659.02 | 1,947.40 | 2,606.42 | 5,038.21 | 31,694.54 |
| 796 | 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 |
| 797 | 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 | 5,072.04 | 1,986.11 | 7,058.15 | 5,138.37 | 26,547.85 |
| 798 | MARCOS LORENZO PEÑA JIMENEZ | M | SECC MANT Y REPARC MEDIDORES | PLOMERO | Fijo | 28,687.00 | 00.00 | 823.32 | 2,036.78 | 315.56 | 872.08 | 2,033.91 | 2,756.84 | 1,695.40 | 4,452.24 | 4,386.25 | 24,234.76 |
| 799 | 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 | 1,123.82 | 6,090.74 | 7,214.56 | 8,493.84 | 48,976.44 |
| 800 | 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 | 3,979.00 | 1,619.57 | 5,598.57 | 4,190.06 | 21,805.43 |
| 801 | 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 | 33,209.39 | 3,405.75 | 36,615.14 | 6,573.47 | 6,376.86 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 802 | 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 |
| 803 | JUAN JOSE DE JESUS POLANCO REYES | M | SECC MANT Y REPARC MEDIDORES | SUPERVISOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 300.00 | 1,773.00 | 2,073.00 | 4,587.00 | 27,927.00 |
| 804 | 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 | 7,452.05 | 1,567.51 | 9,019.56 | 4,055.36 | 17,503.44 |
| 805 | 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 | 12,505.50 | 5,665.60 | 18,171.10 | 8,222.39 | 36,106.90 |
| 806 | GABRIEL DE JESUS MONEGRO CEBALLOS | M | SECC MANT Y REPARC MEDIDORES | INSPECTOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 11,307.21 | 2,068.50 | 13,375.71 | 5,351.50 | 23,672.68 |
| 807 | 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 |
| 808 | 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 | 12,310.87 | 4,596.75 | 16,907.62 | 7,464.93 | 32,032.38 |
| 809 | 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 |
| 810 | 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 | 548.20 | 1,619.93 | 2,168.13 | 4,190.99 | 25,241.87 |
| 811 | 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 | 19,214.88 | 1,538.97 | 20,753.85 | 3,981.52 | 5,286.15 |
| 812 | 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 | 3,399.26 | 1,538.97 | 4,938.23 | 3,981.52 | 21,101.77 |
| 813 | 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 | 7,611.26 | 1,217.52 | 8,828.78 | 3,149.89 | 11,772.22 |
| 814 | 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 |
| 815 | 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 |
| 816 | EDWIN SAMUEL CRUZ TOLENTINO | M | SECC MANT Y REPARC MEDIDORES | AUXILIAR DE SERVICIO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 2,573.64 | 1,253.99 | 3,827.63 | 3,244.24 | 17,390.37 |
| 817 | 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 | 12,835.26 | 1,217.52 | 14,052.78 | 3,149.89 | 6,548.22 |
| 818 | LUIS MANUEL RODRIGUEZ RODRIGUEZ | M | SECC INSTALACION SERVICIOS | ENCARGADO/A MANT CORRECTIVO | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 15,071.61 | 7,032.63 | 22,104.24 | 9,034.34 | 37,895.76 |
| 819 | 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 |
| 820 | 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 | 17,236.63 | 7,246.16 | 24,482.79 | 9,353.76 | 37,768.21 |
| 821 | CANDIDO FAUSTO ROSARIO | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 52,424.00 | 1,681.47 | 1,504.57 | 3,722.10 | 520.34 | 1,593.69 | 3,716.86 | 15,627.64 | 4,779.73 | 20,407.37 | 7,959.30 | 32,016.63 |
| 822 | 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 |
| 823 | RICHARD ANTONIO PIMENTEL ALVAREZ | M | SECC INSTALACION SERVICIOS | PLOMERO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 5,600.00 | 2,068.50 | 7,668.50 | 5,351.50 | 28,150.86 |
| 824 | 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 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 16,087.32 |
| 825 | 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 | 20,460.74 |
| 826 | 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 | 25,260.28 | 4,594.53 | 29,854.81 | 7,645.70 | 20,359.19 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 827 | 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 | 1,312.42 | 1,969.27 | 3,281.69 | 5,094.78 | 30,039.31 |
| 828 | 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 | 7,835.17 | 1,217.52 | 9,052.69 | 3,149.89 | 11,548.31 |
| 829 | 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 |
| 830 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 831 | DELFRANKLIN JUNIOR HERNANDEZ SANTANA | M | SECC INSTALACION SERVICIOS | AUXILIAR DE SERVICIO | 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 |
| 832 | 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 | 659.02 | 1,947.40 | 2,606.42 | 5,038.21 | 30,344.58 |
| 833 | 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 |
| 834 | 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 |
| 835 | 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 | 3,430.00 | 1,217.52 | 4,647.52 | 3,149.89 | 15,953.48 |
| 836 | CLARIBEL GONZALEZ SEVERINO | F | SECC ALTO CONSUMO | ENCARGADO (A) | Fijo | 54,541.00 | 2,237.57 | 1,565.33 | 3,872.41 | 520.34 | 1,658.05 | 3,866.96 | 25,339.29 | 5,460.95 | 30,800.24 | 8,259.71 | 23,740.76 |
| 837 | 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 | 10,666.18 | 1,752.73 | 12,418.91 | 4,534.56 | 17,238.09 |
| 838 | 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 | 15,058.12 | 6,668.88 | 21,727.00 | 8,825.61 | 36,802.00 |
| 839 | 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 | 5,488.16 | 4,808.20 | 10,296.36 | 7,614.78 | 39,699.64 |
| 840 | 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 | 6,047.59 | 1,752.73 | 7,800.32 | 4,534.56 | 21,856.68 |
| 841 | 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 | 8,777.21 | 1,537.30 | 10,314.51 | 3,977.23 | 15,697.49 |
| 842 | 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 |
| 843 | 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 |
| 844 | 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 | 9,284.41 | 1,217.52 | 10,501.93 | 3,149.89 | 10,099.07 |
| 845 | 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 | 238.72 | 1,410.78 | 1,649.50 | 3,649.87 | 22,221.50 |
| 846 | 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 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 847 | 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 |
| 848 | 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 | 2,334.00 | 1,379.40 | 3,713.40 | 3,568.69 | 19,626.60 |
| 849 | 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 | 212.18 | 1,253.99 | 1,466.17 | 3,244.24 | 19,751.83 |
| 850 | 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 | 5,038.60 | 1,253.99 | 6,292.59 | 3,244.24 | 14,925.41 |
| 851 | 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 | 18,026.38 | 6,827.27 | 24,853.65 | 9,113.38 | 35,703.35 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 852 | ANGEL DANILSON ZAPATA NUÑEZ | M | DIV LECTURA MED Y DISTRIB FACT | ENCARGADO(A) | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 7,500.00 | 9,505.43 | 17,005.43 | 10,453.34 | 52,994.57 |
| 853 | 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 | 21,833.58 | 5,291.95 | 27,125.53 | 7,957.60 | 25,286.47 |
| 854 | 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 | 3,869.22 | 3,689.88 | 7,559.10 | 6,790.44 | 36,851.90 |
| 855 | JUAN ANTONIO MATA GRULLON | M | DIV LECTURA MED Y DISTRIB FACT | SUPERVISOR | Fijo | 40,778.00 | 37.81 | 1,170.33 | 2,895.24 | 448.56 | 1,239.65 | 2,891.16 | 16,048.87 | 2,447.79 | 18,496.66 | 6,234.96 | 22,281.34 |
| 856 | ROSA MARIA DOMINGUEZ TAVAREZ | F | DIV LECTURA MED Y DISTRIB FACT | GESTOR DE DATOS | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 12,450.68 | 3,294.41 | 15,745.09 | 6,488.47 | 26,690.91 |
| 857 | 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 | 1,700.18 | 1,253.99 | 2,954.17 | 3,244.24 | 18,263.83 |
| 858 | 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 | 4,428.25 | 1,567.51 | 5,995.76 | 4,055.36 | 20,527.24 |
| 859 | 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 | 6,237.03 | 1,379.40 | 7,616.43 | 3,568.69 | 15,723.57 |
| 860 | IVAN ARTURO MEDRANO PERALTA | M | DIV LECTURA MED Y DISTRIB FACT | SUPERVISOR | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 800.00 | 2,806.65 | 3,606.65 | 6,116.00 | 36,393.35 |
| 861 | EDIN MIGUEL GUZMAN GUZMAN | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 50,799.00 | 1,966.76 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 15,575.86 | 4,968.98 | 20,544.84 | 7,728.72 | 30,254.16 |
| 862 | JOSE POLANCO TORRES | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,837.00 | 2,757.35 | 1,286.82 | 3,183.43 | 493.21 | 1,363.04 | 3,178.94 | 24,564.21 | 5,407.21 | 29,971.42 | 6,855.58 | 29,459.24 |
| 863 | JORGE LUIS SANTOS VENTURA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,740.00 | 1,111.62 | 1,284.04 | 3,176.54 | 492.14 | 1,360.10 | 3,172.07 | 38,385.13 | 3,755.76 | 42,140.89 | 6,840.75 | 15,547.06 |
| 864 | PEDRO TOMAS SANCHEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 44,411.00 | 1,065.19 | 1,274.60 | 3,153.18 | 488.52 | 1,350.09 | 3,148.74 | 65,821.92 | 3,689.88 | 69,511.80 | 6,790.44 | 8,051.17 |
| 865 | ALEJANDRO NICOLAS ALMANZAR | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,517.00 | 00.00 | 1,076.74 | 2,663.71 | 412.69 | 1,140.52 | 2,659.96 | 7,838.30 | 2,217.26 | 10,055.56 | 5,736.36 | 31,640.57 |
| 866 | JUAN FRANCISCO ROJAS | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,341.00 | 67.37 | 1,071.69 | 2,651.21 | 410.75 | 1,135.17 | 2,647.48 | 1,363.96 | 2,274.23 | 3,638.19 | 5,709.44 | 42,028.03 |
| 867 | 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 | 1,146.56 | 2,271.61 | 3,418.17 | 5,707.46 | 33,909.83 |
| 868 | ROBERTO ANTONIO ESTEVEZ RAPOSO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 37,185.00 | 00.00 | 1,067.21 | 2,640.14 | 409.04 | 1,130.42 | 2,636.42 | 9,486.92 | 2,197.63 | 11,684.55 | 5,685.60 | 25,500.45 |
| 869 | ELVIS RAFAEL GARCIA RODRIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 36,721.00 | 00.00 | 1,053.89 | 2,607.19 | 403.93 | 1,116.32 | 2,603.52 | 7,825.80 | 2,170.21 | 9,996.01 | 5,614.64 | 26,724.99 |
| 870 | JAIME IGNACIO TEJEDA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 27,760.00 | 00.00 | 796.71 | 1,970.96 | 305.36 | 843.90 | 1,968.18 | 23,987.81 | 1,640.61 | 25,628.42 | 4,244.50 | 7,758.62 |
| 871 | MELVIN MOISES CRUZ FLETE | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 26,949.00 | 00.00 | 773.44 | 1,913.38 | 296.44 | 819.25 | 1,910.68 | 1,715.46 | 1,592.69 | 3,308.15 | 4,120.50 | 23,640.85 |
| 872 | EDWIN RAFAEL BATISTA BLANCO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 31,002.00 | 00.00 | 889.76 | 2,201.14 | 341.02 | 942.46 | 2,198.04 | 3,105.04 | 1,832.22 | 4,937.26 | 4,740.20 | 33,202.82 |
| 873 | ANSELMO WILLIAMS JIMENEZ ABREU | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 | 30,158.12 |
| 874 | SANTIAGO NUNEZ MERCADO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 15,144.62 | 1,538.97 | 16,683.59 | 3,981.52 | 9,356.41 |
| 875 | JUAN ANTONIO ALONZO | 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 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 25,438.17 |
| 876 | 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 | 16,507.63 | 1,502.21 | 18,009.84 | 3,886.42 | 9,438.90 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 877 | 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 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 23,407.43 |
| 878 | 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 | 9,164.03 | 1,458.41 | 10,622.44 | 3,773.12 | 16,039.07 |
| 879 | EDWIN JOEL FABIAN CRUZ | 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 | 11,531.91 | 1,493.75 | 13,025.66 | 3,864.56 | 12,249.34 |
| 880 | 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 | 2,220.96 | 1,493.75 | 3,714.71 | 3,864.56 | 24,593.11 |
| 881 | 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 | 8,440.90 | 1,437.78 | 9,878.68 | 3,719.76 | 14,449.32 |
| 882 | 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 |
| 883 | 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 | 11,031.98 | 1,217.52 | 12,249.50 | 3,149.89 | 10,081.56 |
| 884 | 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 | 24,573.67 |
| 885 | 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 |
| 886 | DAWIN ANIBAL CARDENES PERALTA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 1,956.80 | 1,379.40 | 3,336.20 | 3,568.69 | 20,003.80 |
| 887 | 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 | 6,900.42 | 1,217.52 | 8,117.94 | 3,149.89 | 12,483.06 |
| 888 | JULIO ANTONIO URE#A RODRIGUEZ | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 21,772.56 |
| 889 | 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 | 4,354.03 | 1,253.99 | 5,608.02 | 3,244.24 | 15,609.98 |
| 890 | 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 | 4,317.93 | 1,339.20 | 5,657.13 | 3,464.71 | 17,002.87 |
| 891 | 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 |
| 892 | 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 |
| 893 | 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 | 21,113.54 |
| 894 | DOMINGO ANTONIO OSORIA RODRIGUEZ | 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 | 1,442.06 | 1,217.52 | 2,659.58 | 3,149.89 | 17,941.42 |
| 895 | 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 | 6,695.42 | 1,217.52 | 7,912.94 | 3,149.89 | 16,148.19 |
| 896 | 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 | 657.02 | 1,217.52 | 1,874.54 | 3,149.89 | 18,726.46 |
| 897 | 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 |
| 898 | JOSE RAMON VARGAS DE LA CRUZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 899 | FREDDY ROBINSON MORAN PAULINO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 13,357.12 |
| 900 | JUAN FRANCISCO ALMONTE LUGO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,000.00 | 1,182.00 | 4,182.00 | 3,058.00 | 15,818.00 |
| 901 | LUIS ROSARIO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 902 | GERMOSEN ANTONIO MEDRANO ESPINAL | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,200.00 | 1,182.00 | 2,382.00 | 3,058.00 | 17,618.00 |
| 903 | BRAULIO ANTONIO PEÑA FLIMAN | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 904 | YOHANKY SANTIAGO ROMERO MATA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 905 | BREELIN ANDRES BATISTA DE JESUS | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 906 | JORDANO BENERITO DEL ROSARIO | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 907 | JOSEPH AUGUSTO ARREDONDO REYES | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 908 | ALCIBIADES MODESTO GARCIA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 909 | EDWIN DURAN DILONE | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 910 | ADRIAN ALBERTO GARCIA RODRIGUEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 911 | RAFAEL PICHARDO VALDEZ | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 912 | JOSE SANTIAGO PEÑA | M | DIV LECTURA MED Y DISTRIB FACT | LECTOR REGADOR | 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 |
| 913 | ESTEFANIA PAOLA DE JESUS GONZALEZ | F | DEPTO FACTURACION | ENCARGADO (A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 7,000.00 | 18,015.43 | 25,015.43 | 14,710.34 | 74,984.57 |
| 914 | 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 | 15,827.65 | 3,730.33 | 19,557.98 | 6,821.32 | 25,055.02 |
| 915 | 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 | 9,358.77 | 3,369.29 | 12,728.06 | 6,742.14 | 31,366.94 |
| 916 | 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 | 20,208.00 | 7,011.38 | 27,219.38 | 9,415.91 | 35,469.62 |
| 917 | 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 | 2,299.36 | 5,166.01 | 7,465.37 | 7,868.34 | 44,317.63 |
| 918 | 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 | 10,960.81 | 1,973.05 | 12,933.86 | 5,104.58 | 20,451.14 |
| 919 | 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 | 41,780.59 | 5,908.49 | 47,689.08 | 8,389.26 | 7,764.92 |
| 920 | 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 | 20,872.06 | 7,147.50 | 28,019.56 | 9,297.14 | 33,832.44 |
| 921 | 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 |
| 922 | JENIFER ALTAGRACIA RODRIGUEZ VARGAS | F | DEPTO FACTURACION | ANALISTA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,750.00 | 1,477.50 | 3,227.50 | 3,822.50 | 21,772.50 |
| 923 | 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 | 25,285.05 | 3,416.73 | 28,701.78 | 6,974.85 | 16,915.22 |
| 924 | 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 | 36,070.35 | 1,442.10 | 37,512.45 | 3,730.91 | 10.00 |
| 925 | JAIME NICANOR RODGERS BURGOS | M | DEPTO TECNICO CTES CORP Y GUB | ENCARGADO (A) | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 1,715.46 | 23,473.06 | 25,188.52 | 17,424.97 | 94,811.48 |
| 926 | KENIA MARGARITA GARCIA SANTOS | F | DEPTO TECNICO CTES CORP Y GUB | ANALISTA DE COBROS | Fijo | 41,224.00 | 615.39 | 1,183.13 | 2,926.90 | 453.46 | 1,253.21 | 2,922.78 | 13,889.04 | 3,051.73 | 16,940.77 | 6,303.14 | 24,283.23 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 927 | PEDRO JULIO BALBUENA | M | DEPTO TECNICO CTES CORP Y GUB | ASISTENTE | Fijo | 68,238.00 | 4,693.76 | 1,958.43 | 4,844.90 | 520.34 | 2,074.44 | 4,838.07 | 6,309.74 | 8,726.63 | 15,036.37 | 10,203.31 | 53,201.63 |
| 928 | JUAN ELPIDIO PAEZ SANTIAGO | M | DEPTO TECNICO CTES CORP Y GUB | ANALISTA DE COBROS | Fijo | 65,016.00 | 4,430.54 | 1,865.96 | 4,616.14 | 520.34 | 1,976.49 | 4,609.63 | 17,705.31 | 8,272.99 | 25,978.30 | 9,746.11 | 39,037.70 |
| 929 | ALEXANDRA DE LOS M. SANCHEZ DE PENA | F | DEPTO TECNICO CTES CORP Y GUB | FISCALIZADOR | Fijo | 61,174.00 | 3,707.55 | 1,755.69 | 4,343.35 | 520.34 | 1,859.69 | 4,337.24 | 4,899.32 | 7,322.93 | 12,222.25 | 9,200.93 | 48,951.75 |
| 930 | JOSE ANTONIO FRANCISCO ESTRELLA | M | DEPTO TECNICO CTES CORP Y GUB | 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 |
| 931 | JERIKO RAFAEL ORTIZ JIMENEZ | M | DEPTO TECNICO CTES CORP Y GUB | FISCALIZADOR | Fijo | 23,871.00 | 00.00 | 685.10 | 1,694.84 | 262.58 | 725.68 | 1,692.45 | 1,932.26 | 1,410.78 | 3,343.04 | 3,649.87 | 20,527.96 |
| 932 | HERMOGENES FERNANDEZ MERCADO | M | DEPTO TECNICO CTES CORP Y GUB | 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 |
| 933 | JOSUE ALEJANDRO PEREZ GARCIA | M | DEPTO TECNICO CTES CORP Y GUB | DIGITADOR | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 21,970.10 | 4,254.54 | 26,224.64 | 7,221.62 | 21,006.36 |
| 934 | MAGDALENA ALTAGRACIA MATTA HILARIO | F | DEPTO TECNICO CTES CORP Y GUB | DIGITADOR | 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 |
| 935 | ALBANIA ELIZABETH BAEZ ROMERO | F | DIV CORTE Y RECONEXION | ENCARGADO (A) | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 13,215.59 | 4,809.00 | 18,024.59 | 7,615.34 | 31,975.41 |
| 936 | 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 |
| 937 | 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 | 33,474.16 | 7,229.59 | 40,703.75 | 9,344.25 | 21,480.25 |
| 938 | 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 | 17,658.07 | 5,258.72 | 22,916.79 | 7,934.05 | 29,329.21 |
| 939 | ROBERTO DE JESUS DIAZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 39,389.58 | 4,254.54 | 43,644.12 | 7,221.62 | 3,586.88 |
| 940 | RALME MARTIN SALAS SOSA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 33,321.00 | 00.00 | 956.31 | 2,365.79 | 366.53 | 1,012.96 | 2,362.46 | 00.00 | 1,969.27 | 1,969.27 | 5,094.78 | 31,351.73 |
| 941 | 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 | 1,268.00 | 2,036.11 | 3,304.11 | 5,267.71 | 31,147.89 |
| 942 | 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 | 16,299.19 | 4,713.89 | 21,013.08 | 7,547.94 | 28,511.92 |
| 943 | SANTIAGO ANTONIO MARTE CASTILLO | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 11,259.78 | 2,176.06 | 13,435.84 | 5,629.78 | 23,384.16 |
| 944 | MARINO ANTONIO LIRIANO PERALTA | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 2,449.40 | 2,176.06 | 4,625.46 | 5,629.78 | 32,194.54 |
| 945 | 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 |
| 946 | 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 | 585.20 | 1,729.26 | 2,314.46 | 4,473.85 | 26,945.54 |
| 947 | FRANCISCO ANTONIO ARIAS GRULLON | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 29,181.00 | 00.00 | 837.49 | 2,071.85 | 320.99 | 887.10 | 2,068.93 | 11,869.62 | 1,724.59 | 13,594.21 | 4,461.77 | 15,586.79 |
| 948 | 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 | 12,043.89 | 1,620.35 | 13,664.24 | 4,192.07 | 13,752.76 |
| 949 | 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 | 15,881.32 | 1,619.57 | 17,500.89 | 4,190.06 | 9,903.11 |
| 950 | EUNBERTO GUARIONEX RODRIGUEZ MAYOL | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 33,160.00 | 00.00 | 951.69 | 2,354.36 | 364.76 | 1,008.06 | 2,351.04 | 20,130.41 | 1,959.75 | 22,090.16 | 5,070.16 | 11,069.84 |
| 951 | 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 | 520.80 | 1,538.97 | 2,059.77 | 3,981.52 | 23,980.23 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 952 | 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 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 23,407.43 |
| 953 | 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 | 508.36 | 1,502.21 | 2,010.57 | 3,886.42 | 23,407.43 |
| 954 | 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 |
| 955 | 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 | 9,591.52 | 1,217.52 | 10,809.04 | 3,149.89 | 9,791.96 |
| 956 | 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 |
| 957 | 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 | 1,116.02 | 1,217.52 | 2,333.54 | 3,149.89 | 18,267.46 |
| 958 | 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 | 10,803.20 | 1,217.52 | 12,020.72 | 3,149.89 | 8,580.28 |
| 959 | JOSE ELIAS VASQUEZ GOMEZ | M | DIV CORTE Y RECONEXION | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 23,069.45 | 1,217.52 | 24,286.97 | 3,149.89 | 10.00 |
| 960 | 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 |
| 961 | 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 | 26,241.40 | 8,394.15 | 34,635.55 | 9,815.65 | 30,870.45 |
| 962 | DIONICIO ANTONIO SUAREZ MARTINEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 63,486.00 | 4,142.63 | 1,822.05 | 4,507.51 | 520.34 | 1,929.97 | 4,501.16 | 15,152.89 | 7,894.65 | 23,047.54 | 9,529.01 | 40,438.46 |
| 963 | 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 | 5,080.00 | 5,718.27 | 10,798.27 | 8,259.71 | 43,742.73 |
| 964 | 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 | 10,029.16 | 1,994.51 | 12,023.67 | 5,160.07 | 21,724.33 |
| 965 | ALEJANDRO ANTONIO ESPINAL LOPEZ | M | DIV CORTE Y RECONEXION | SUPERVISOR | Fijo | 44,687.00 | 1,104.15 | 1,282.52 | 3,172.78 | 491.56 | 1,358.48 | 3,168.31 | 00.00 | 3,745.15 | 3,745.15 | 6,832.65 | 40,941.85 |
| 966 | 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 | 28,139.32 | 10,784.61 | 38,923.93 | 11,187.39 | 36,249.07 |
| 967 | 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 | 15,747.90 | 2,138.65 | 17,886.55 | 5,533.00 | 18,300.45 |
| 968 | 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 | 20,481.25 | 3,188.09 | 23,669.34 | 6,407.28 | 18,235.66 |
| 969 | 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 | 585.20 | 1,729.26 | 2,314.46 | 4,473.85 | 26,945.54 |
| 970 | 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 | 1,715.46 | 1,884.52 | 3,599.98 | 4,875.53 | 28,287.02 |
| 971 | 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 | 9,142.28 | 3,294.41 | 12,436.69 | 6,488.47 | 29,999.31 |
| 972 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 973 | 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 |
| 974 | 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 | 10,687.36 | 1,567.51 | 12,254.87 | 4,055.36 | 14,268.13 |
| 975 | 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 | 10,215.53 | 1,521.83 | 11,737.36 | 3,937.18 | 14,012.64 |
| 976 | 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 | 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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 977 | 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 | 3,854.34 | 1,217.52 | 5,071.86 | 3,149.89 | 15,529.14 |
| 978 | 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 |
| 979 | 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 | 5,972.79 | 1,442.10 | 7,414.89 | 3,730.91 | 16,986.11 |
| 980 | 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 | 14,083.07 | 1,880.97 | 15,964.04 | 4,866.35 | 15,862.96 |
| 981 | 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 | 18,530.12 | 1,521.83 | 20,051.95 | 3,937.18 | 5,698.05 |
| 982 | 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 | 3,029.41 | 1,442.10 | 4,471.51 | 3,730.91 | 19,929.49 |
| 983 | 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 | 811.02 | 1,442.10 | 2,253.12 | 3,730.91 | 22,147.88 |
| 984 | 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 |
| 985 | 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 |
| 986 | 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 | 2,510.00 | 1,567.51 | 4,077.51 | 4,055.36 | 22,445.49 |
| 987 | 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 | 26,621.32 | 1,512.96 | 28,134.28 | 3,914.24 | 10.00 |
| 988 | 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 | 19,383.48 |
| 989 | FRANCISCO ANTONIO RODRIQUEZ PAULINO | 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 |
| 990 | 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 | 15,251.53 | 2,023.53 | 17,275.06 | 5,235.15 | 16,963.94 |
| 991 | GERMAN RAFAEL GORIS GOMEZ | 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 | 13,482.72 | 1,695.40 | 15,178.12 | 4,386.25 | 13,508.88 |
| 992 | 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 | 3,523.48 | 1,695.40 | 5,218.88 | 4,386.25 | 23,468.12 |
| 993 | SAMUEL TATIS RODRIGUEZ | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 34,721.00 | 00.00 | 996.49 | 2,465.19 | 381.93 | 1,055.52 | 2,461.72 | 18,831.59 | 2,052.01 | 20,883.60 | 5,308.84 | 13,837.40 |
| 994 | MIGUEL ANGEL PICHARDO FLETE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 7,750.59 | 1,533.06 | 9,283.65 | 3,966.23 | 16,656.35 |
| 995 | 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 |
| 996 | 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 | 9,108.25 | 1,538.97 | 10,647.22 | 3,981.52 | 15,392.78 |
| 997 | 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 |
| 998 | 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 |
| 999 | 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 | 23,980.23 |
| 1000 | 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 |
| 1001 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1002 | DANILO CORNIEL 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 | 4,848.18 | 1,217.52 | 6,065.70 | 3,149.89 | 14,535.30 |
| 1003 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1004 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1005 | 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 | 7,345.48 | 1,217.52 | 8,563.00 | 3,149.89 | 12,038.00 |
| 1006 | 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 |
| 1007 | 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 |
| 1008 | 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 | 6,633.84 | 1,253.99 | 7,887.83 | 3,244.24 | 13,330.17 |
| 1009 | 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 |
| 1010 | 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 | 646.00 | 1,217.52 | 1,863.52 | 3,149.89 | 18,737.48 |
| 1011 | 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 |
| 1012 | 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 | 5,491.46 | 1,217.52 | 6,708.98 | 3,149.89 | 13,892.02 |
| 1013 | 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 |
| 1014 | MAKGILBERT EDERY LOPEZ FLETE | M | DIV CORTE Y RECONEXION | AYDTE PLOMERO | 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 |
| 1015 | 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 | 5,341.19 | 1,217.52 | 6,558.71 | 3,149.89 | 14,042.29 |
| 1016 | 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 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 1017 | DARIO DE JESUS GARCIA VERAS | M | DIV MEDIDORES ESPECIALES | ENCARGADO MEDID ESP PERIFERICA | Fijo | 49,236.00 | 1,488.85 | 1,413.07 | 3,495.76 | 520.34 | 1,496.77 | 3,490.83 | 25,205.16 | 4,398.69 | 29,603.85 | 7,506.93 | 19,632.15 |
| 1018 | JOSE RAMON PAYAMPS GUZMAN | M | DIV MEDIDORES ESPECIALES | ENCARGADO(A) | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 1019 | FRANCISCO ESPINAL GOMEZ | M | DIV 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 |
| 1020 | JOSE RAFAEL RAMOS CUETO | M | DIV MEDIDORES ESPECIALES | ANALISTA | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 6,345.95 | 1,584.65 | 7,930.60 | 4,099.70 | 18,882.40 |
| 1021 | ENMANUEL EZEQUIEL TORRES PERALTA | M | DIV 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 |
| 1022 | ROSA ESPERANZA BALBUENA MOLINA | F | DIV 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 |
| 1023 | FELIPE ANTONIO RODRIGUEZ | M | DIV MEDIDORES ESPECIALES | ALBANIL | Fijo | 54,730.00 | 2,521.56 | 1,570.75 | 3,885.83 | 520.34 | 1,663.79 | 3,880.36 | 17,504.43 | 5,756.10 | 23,260.53 | 8,286.53 | 31,469.47 |
| 1024 | CARLOS MANUEL LOPEZ | M | DIV MEDIDORES ESPECIALES | PLOMERO | Fijo | 53,495.00 | 2,347.26 | 1,535.31 | 3,798.15 | 520.34 | 1,626.25 | 3,792.80 | 38,022.83 | 5,508.82 | 43,531.65 | 8,111.29 | 9,963.35 |
| 1025 | PREBISTERIO ALMONTE | M | DIV MEDIDORES ESPECIALES | PLOMERO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 548.08 | 1,619.57 | 2,167.65 | 4,190.06 | 25,236.35 |
| 1026 | MARCIANO ANTONIO ALMONTE TORRES | M | DIV MEDIDORES ESPECIALES | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 221.62 | 1,309.77 | 1,531.39 | 3,388.57 | 20,630.61 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1027 | JHONNY OSCAR HEREDIA ALBA | M | DIV MEDIDORES ESPECIALES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 824.03 | 1,217.52 | 2,041.55 | 3,149.89 | 18,559.45 |
| 1028 | MARIA VICTORIA DEL ORBE ROSARIO | F | DIV MEDIDORES ESPECIALES | ASISTENTE | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 9,493.47 | 1,704.45 | 11,197.92 | 4,409.64 | 17,642.08 |
| 1029 | OSVALDO RAFAEL DIAZ DE LEON | M | DIV MEDIDORES ESPECIALES | AUXILIAR DE SERVICIOS | 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 |
| 1030 | WILLIAM RAFAEL PENA IZQUIERDO | M | DIV MEDIDORES ESPECIALES | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,087.80 | 1,567.51 | 5,655.31 | 4,055.36 | 20,867.69 |
| 1031 | WILLIAM ALBERTO SANCHEZ HEREDIA | M | DIV MEDIDORES ESPECIALES | AUXILIAR DE BRIGADA | 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 | 19,762.74 |
| 1032 | MANOLO ANTONIO CASTILLO | M | DIV 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 |
| 1033 | GUSTAVO GUARLIN PICHARDO JIMENEZ | M | DIV MEDIDORES ESPECIALES | 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 |
| 1034 | LUCILO ANTONIO GOMEZ FERNANDEZ | M | DIV MEDIDORES ESPECIALES | LECTOR | Fijo | 50,696.00 | 1,952.22 | 1,454.98 | 3,599.42 | 520.34 | 1,541.16 | 3,594.35 | 00.00 | 4,948.36 | 4,948.36 | 7,714.11 | 45,747.64 |
| 1035 | YSIDRO ANTONIO DE LA CRUZ | M | DIV 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 |
| 1036 | ANGEL RAFAEL GUZMAN VASQUEZ | M | DIV MEDIDORES ESPECIALES | LECTOR | Fijo | 49,052.00 | 690.92 | 1,407.79 | 3,482.69 | 520.34 | 1,491.18 | 3,477.79 | 23,039.43 | 3,589.89 | 26,629.32 | 7,480.82 | 22,422.68 |
| 1037 | JUAN MANUEL LOVERA TAVAREZ | M | DIV MEDIDORES ESPECIALES | LECTOR | Fijo | 34,371.00 | 00.00 | 986.45 | 2,440.34 | 378.08 | 1,044.88 | 2,436.90 | 18,766.95 | 2,031.33 | 20,798.28 | 5,255.32 | 13,572.72 |
| 1038 | MANUEL BRITO GALVA | M | DIV MEDIDORES ESPECIALES | AYUDANTE PLOMERO | Fijo | 33,084.00 | 00.00 | 949.51 | 2,348.96 | 363.92 | 1,005.75 | 2,345.66 | 23,290.67 | 1,955.26 | 25,245.93 | 5,058.54 | 7,838.07 |
| 1039 | JUAN BAUTISTA MATEO | M | DIV MEDIDORES ESPECIALES | LECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 8,054.75 | 1,253.99 | 9,308.74 | 3,244.24 | 11,909.26 |
| 1040 | GLENNY ISABEL PENA SORIANO | F | DEPTO GESTION COMERCIAL | ENCARGADO | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 14,935.23 | 23,473.06 | 38,408.29 | 17,424.97 | 81,591.71 |
| 1041 | ERIKA TATIANA ZAPATA ZABALETA | F | DEPTO GESTION COMERCIAL | COORDINADOR/A DE COBRANZAS | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 4,000.00 | 4,809.00 | 8,809.00 | 7,615.34 | 41,191.00 |
| 1042 | JOSELYN DEL CARMEN SANCHEZ SANTOS | F | DEPTO GESTION COMERCIAL | ANALISTA CREDITO/DEBITO | Fijo | 65,790.00 | 4,576.19 | 1,888.17 | 4,671.09 | 520.34 | 2,000.02 | 4,664.51 | 23,106.22 | 8,464.38 | 31,570.60 | 9,855.94 | 34,219.40 |
| 1043 | JOSEFINA MA.CONSUELO SANTANA FLETE | F | DEPTO GESTION COMERCIAL | ANALISTA | Fijo | 58,229.00 | 2,500.76 | 1,671.17 | 4,134.26 | 520.34 | 1,770.16 | 4,128.44 | 8,641.72 | 5,942.09 | 14,583.81 | 8,783.04 | 43,645.19 |
| 1044 | YINA BISONO DE LEON | F | DEPTO GESTION COMERCIAL | ANALISTA | 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 |
| 1045 | NELLY MARGARITA ESTRELLA PEREZ DE MA | F | DEPTO GESTION COMERCIAL | ASISTENTE | Fijo | 153,000.00 | 24,572.35 | 4,391.10 | 10,863.00 | 520.34 | 4,651.20 | 8,384.63 | 32,997.56 | 33,614.65 | 66,612.21 | 19,767.97 | 86,387.79 |
| 1046 | ROSANNA DE LA CRUZ PICHARDO | F | DEPTO GESTION COMERCIAL | ASISTENTE | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 780.30 | 11,549.11 | 12,329.41 | 11,592.80 | 65,700.59 |
| 1047 | MARIA DE LOS ANGELES GUZMAN TATIS | F | DEPTO GESTION COMERCIAL | ASISTENTE | 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 |
| 1048 | GLADYS MELISSA PEÑA SANTIAGO | F | DEPTO GESTION COMERCIAL | SUPERVISOR SERVICIO AL CLIENTE | 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 |
| 1049 | YOVANNA MIRANDA | F | DEPTO GESTION COMERCIAL | SECRETARIA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,940.41 | 1,773.00 | 13,713.41 | 4,587.00 | 16,286.59 |
| 1050 | KARINA VALDEZ TORIBIO | F | DEPTO GESTION COMERCIAL | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,665.56 | 1,217.52 | 9,883.08 | 3,149.89 | 10,717.92 |
| 1051 | CLARISLEIDY SANCHEZ CASTILLO | F | DIV COMERCIAL NIBAJE | ENCARGADO(A) | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 1,756.00 | 10,741.83 | 12,497.83 | 11,162.84 | 62,502.17 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1052 | MARITZA MARILYN SANTOS DE JIMENEZ | F | DIV COMERCIAL NIBAJE | ANALISTA DE CREDITOS | Fijo | 46,350.00 | 1,338.85 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 2,317.50 | 4,078.14 | 6,395.64 | 7,086.92 | 39,954.36 |
| 1053 | FRANCISCO ALBERTO MADERA JIMENEZ | M | DIV COMERCIAL NIBAJE | ASISTENTE | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 1054 | ADONIS DE JESUS FILPO ACOSTA | M | DIV COMERCIAL NIBAJE | AGENTE 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 |
| 1055 | JOSELIN ALTAGRACIA SANCHEZ ROSARIO | F | DIV COMERCIAL NIBAJE | SECRETARIA | Fijo | 65,935.00 | 4,603.48 | 1,892.33 | 4,681.39 | 520.34 | 2,004.42 | 4,674.79 | 1,149.68 | 8,500.23 | 9,649.91 | 9,876.52 | 56,285.09 |
| 1056 | FRANCISCO ANTONIO PERALTA MENCIA | M | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 42,296.00 | 509.37 | 1,213.90 | 3,003.02 | 465.26 | 1,285.80 | 2,998.79 | 19,007.15 | 3,009.07 | 22,016.22 | 6,467.07 | 20,279.78 |
| 1057 | ANA LOURDES VENTURA CRUZ | F | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 34,230.00 | 00.00 | 982.40 | 2,430.33 | 376.53 | 1,040.59 | 2,426.91 | 1,198.04 | 2,022.99 | 3,221.03 | 5,233.77 | 31,008.97 |
| 1058 | ADA MARIA ALTAGRACIA RODRIGUEZ | F | DIV COMERCIAL NIBAJE | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,914.29 | 1,217.52 | 6,131.81 | 3,149.89 | 14,469.19 |
| 1059 | PAMELA ROSA BETANCES | F | DIV COMERCIAL NIBAJE | RECEPCIONISTA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 6,877.12 | 1,379.40 | 8,256.52 | 3,568.69 | 15,083.48 |
| 1060 | ESTEFANI GIL | F | DIV COMERCIAL NIBAJE | SUPERVISOR SERVICIO AL CLIENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,000.00 | 2,806.65 | 4,806.65 | 6,116.00 | 35,193.35 |
| 1061 | FRIDELSA ALTAGRACIA RODRIGUEZ HENRIQUE | F | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 9,046.98 | 1,521.83 | 10,568.81 | 3,937.18 | 15,181.19 |
| 1062 | MARIA YUDERKA VASQUEZ VASQUEZ | F | DIV COMERCIAL NIBAJE | SUPERVISOR/A | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 6,931.90 | 1,880.97 | 8,812.87 | 4,866.35 | 23,014.13 |
| 1063 | RONNY DE JESUS DURAN GARCIA | M | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 10,006.17 | 1,521.83 | 11,528.00 | 3,937.18 | 14,222.00 |
| 1064 | SOLANNY ARACENA GOMEZ | F | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,366.42 | 1,521.83 | 7,888.25 | 3,937.18 | 17,861.75 |
| 1065 | RAFELINA MOJICA LEREBOURS | F | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,274.48 | 1,521.83 | 8,796.31 | 3,937.18 | 16,953.69 |
| 1066 | JHAJEISY PARRA DOMINGUEZ | F | DIV COMERCIAL NIBAJE | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,652.11 | 1,521.83 | 6,173.94 | 3,937.18 | 32,777.51 |
| 1067 | ASHLEY MICHELL VALDEZ RAMIREZ | F | DIV COMERCIAL NIBAJE | RECEPCIONISTA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,810.00 | 1,477.50 | 5,287.50 | 3,822.50 | 19,712.50 |
| 1068 | ESCAROLIN ISABEL CASTRO PARRA | F | DIV COMERCIAL NIBAJE | CAJERA(O) | 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 |
| 1069 | LISBETH ALTAGRACIA RODRIGUEZ MARTINEZ | F | DIV COMERCIAL NIBAJE | CAJERA(O) | 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 |
| 1070 | LISBETH MARIE COLON SALCEDO | F | DIV COMERCIAL NIBAJE | CAJERA(O) | 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 |
| 1071 | AURELIO ANTONIO FLETE | M | DIV COMERCIAL NIBAJE | INSPECTOR | Fijo | 54,998.00 | 2,302.07 | 1,578.44 | 3,904.86 | 520.34 | 1,671.94 | 3,899.36 | 20,218.24 | 5,552.45 | 25,770.69 | 8,324.56 | 29,227.31 |
| 1072 | ABRIL DEL CARMEN ROSARIO ORTEGA | F | DIV COMERCIAL NIBAJE | 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 |
| 1073 | RAFAELINA TAVAREZ PEREZ | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,500.00 | 1,477.50 | 3,977.50 | 3,822.50 | 21,022.50 |
| 1074 | PATRICIA ESMERALDA PACHECO MORA | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 6,419.75 | 1,442.10 | 7,861.85 | 3,730.91 | 16,539.15 |
| 1075 | GENESIS ALTAGRACIA FERNANDEZ GONZALEZ | F | DIV COMERCIAL NIBAJE | 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 |
| 1076 | LIANNYT CRISTINA DIAZ LLANOS | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,933.11 | 1,521.83 | 7,454.94 | 3,937.18 | 18,295.06 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1077 | LAURY MARIEL HILARIO PADILLA | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,620.67 | 1,521.83 | 9,142.50 | 3,937.18 | 16,607.50 |
| 1078 | MELINA MARIELA REYNOSO BUENO | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,500.00 | 1,477.50 | 2,977.50 | 3,822.50 | 22,022.50 |
| 1079 | JULEIDY DEL CARMEN QUIMEDES DE PERALTA | F | DIV COMERCIAL NIBAJE | AGENTE DE SERVICIOS | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,200.00 | 1,182.00 | 2,382.00 | 3,058.00 | 17,618.00 |
| 1080 | SENDY RISMERLYN ESTR GARCIA DIAZ | F | DIV COMERCIAL NIBAJE | 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 |
| 1081 | SANDRA MILADY CABRERA REYES | F | DIV COMERCIAL NIBAJE | 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 |
| 1082 | CARMEN LUZ GUZMAN DE NICOLAS | F | DIV COMERCIAL NIBAJE | AGENTE 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 |
| 1083 | RUDDY JOAQUIN GOMEZ FERMIN | M | DIV COMERCIAL NIBAJE | AGENTE 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 |
| 1084 | POLDY MARIA DOMINGUEZ SANCHEZ | F | DIV COMERCIAL NIBAJE | 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 |
| 1085 | JHONNY JANDEL RODRIGUEZ UREÑA | M | DIV COMERCIAL NIBAJE | 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 |
| 1086 | YULEIRY GONZALEZ ALMONTE | F | DIV COMERCIAL NIBAJE | 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 |
| 1087 | ADOLFINA DEL CARMEN GIL TORREZ | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,399.54 | 1,217.52 | 5,617.06 | 3,149.89 | 14,983.94 |
| 1088 | XIOMARA MERCEDES ALMONTE TRINIDAD | F | DIV COMERCIAL NIBAJE 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 |
| 1089 | CLARIBEL BEATRIZ DIAZ ZAPATA | F | DIV COMERCIAL NIBAJE 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 |
| 1090 | PERLA MABEL OSORIA ARIAS | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 6,954.97 | 1,253.99 | 8,208.96 | 3,244.24 | 13,009.04 |
| 1091 | JULIA MARIA PAULINO ALMONTE | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 13,217.98 | 2,806.65 | 16,024.63 | 6,116.00 | 23,975.37 |
| 1092 | SAMIR ABRAHAM MERCEDES UREÑA | M | DIV COMERCIAL NIBAJE CALL CENTER | 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 |
| 1093 | GRISELDA ANTONIA RODRIGUEZ | F | DIV COMERCIAL NIBAJE CALL CENTER | RECEPCIONISTA | Fijo | 33,978.00 | 00.00 | 975.17 | 2,412.44 | 373.76 | 1,032.93 | 2,409.04 | 23,479.84 | 2,008.10 | 25,487.94 | 5,195.24 | 8,490.06 |
| 1094 | MICHELLE RODRIGUEZ CID | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 10,610.60 | 1,973.05 | 12,583.65 | 5,104.58 | 20,801.35 |
| 1095 | MICHELLE CECILIA NUNEZ MIESES | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 33,578.00 | 00.00 | 963.69 | 2,384.04 | 369.36 | 1,020.77 | 2,380.68 | 10,038.54 | 1,984.46 | 12,023.00 | 5,134.08 | 21,555.00 |
| 1096 | ERICKA ALTAGRACIA DE LA CRUZ GARCIA | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,762.82 | 1,217.52 | 5,980.34 | 3,149.89 | 14,620.66 |
| 1097 | ANA YINETTE ACONA PERDOMO | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,402.66 | 1,217.52 | 6,620.18 | 3,149.89 | 13,980.82 |
| 1098 | MAGNELI GARCIA ROSARIO | F | DIV COMERCIAL NIBAJE 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 |
| 1099 | YASMIN OVALLES BONILLA | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,642.88 | 1,217.52 | 10,860.40 | 3,149.89 | 9,740.60 |
| 1100 | FARELISSA ARLETTE TAVERAS PEREYRA | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 12,704.50 | 1,567.51 | 14,272.01 | 4,055.36 | 12,250.99 |
| 1101 | LENY JOSEFINA LASCANO HERNANDEZ | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,381.95 | 1,217.52 | 7,599.47 | 3,149.89 | 13,001.53 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1102 | YASURY DEL CARMEN DOMINGUEZ CABRERA | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,085.23 | 1,521.83 | 8,607.06 | 3,937.18 | 17,142.94 |
| 1103 | NEFTALI DURAN GARCIA | M | DIV COMERCIAL NIBAJE 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 |
| 1104 | BIELIS MARIA SUAZO DE ESPINAL | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,715.46 | 1,477.50 | 3,192.96 | 3,822.50 | 21,807.04 |
| 1105 | GRISELYS CARELA FERNANDEZ | F | DIV COMERCIAL NIBAJE CALL CENTER | 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 |
| 1106 | DAVID ALEXANDER SANCHEZ FRIAS | M | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | 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 |
| 1107 | ELIO ENMANUEL CASTRO BISONO | M | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,465.00 | 1,477.50 | 5,942.50 | 3,822.50 | 19,057.50 |
| 1108 | YADIRA BAEZ TAVAREZ | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 1,477.50 | 2,477.50 | 3,822.50 | 22,522.50 |
| 1109 | LETICIA ACOSTA FRANCISCO | F | DIV COMERCIAL NIBAJE CALL CENTER | 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 |
| 1110 | MIGUELA NUÑEZ DE ROJAS | F | DIV COMERCIAL NIBAJE CALL CENTER | AGENTE DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 1,477.50 | 2,477.50 | 3,822.50 | 22,522.50 |
| 1111 | HERNAN FRANCISCO GUZMAN GARCIA | 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 | 00.00 | 11,549.11 | 11,549.11 | 11,592.80 | 66,480.89 |
| 1112 | JOSE ISIDRO VASQUEZ RAMOS | M | DIV COMERCIAL LICEY | ASISTENTE | Fijo | 66,873.00 | 4,436.90 | 1,919.26 | 4,747.98 | 520.34 | 2,032.94 | 4,741.30 | 20,217.48 | 8,389.10 | 28,606.58 | 10,009.62 | 38,266.42 |
| 1113 | 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 | 9,022.29 | 2,138.65 | 11,160.94 | 5,533.00 | 25,026.06 |
| 1114 | ELIO RHADAMES CORREA | M | DIV COMERCIAL LICEY | AUXILIAR DE SERVICIOS | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,383.46 | 2,549.33 | 5,932.79 | 6,116.00 | 34,067.21 |
| 1115 | 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 | 9,264.74 | 1,521.83 | 10,786.57 | 3,937.18 | 14,963.43 |
| 1116 | 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 | 19,810.24 | 5,315.59 | 25,125.83 | 7,974.35 | 27,404.17 |
| 1117 | LADYMAR PASCUAL ROSA | F | DIV COMERCIAL LICEY | CAJERA (O) | 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 |
| 1118 | 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 | 4,298.03 | 1,521.83 | 5,819.86 | 3,937.18 | 19,930.14 |
| 1119 | ORLANDO ANTONIO GUZMAN VALDEZ | M | DIV COMERCIAL LICEY | MENSAJERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 515.00 | 1,182.00 | 1,697.00 | 3,058.00 | 18,303.00 |
| 1120 | 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 | 11,094.55 | 1,502.21 | 12,596.76 | 3,886.42 | 12,821.24 |
| 1121 | GERMAN NICOLAS DIBAR I GARCIA REYES | M | DIV COMERCIAL LICEY FACTURACION LICEY | LECTOR REGADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,124.39 | 1,217.52 | 14,341.91 | 3,149.89 | 6,259.09 |
| 1122 | MELVIN JOSE RODRIGUEZ CORNIEL | M | DIV COMERCIAL LICEY FACTURACION LICEY | 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 |
| 1123 | JOSE GUSTAVO GALAN SANTOS | M | DIV COMERCIAL LICEY FACTURACION 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 |
| 1124 | FRANCISCO JAVIER CRUCETA | M | DIV COMERCIAL LICEY FACTURACION 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 |
| 1125 | WARDERLYN ANDRES MARTINEZ | M | DIV COMERCIAL LICEY FACTURACION LICEY | LECTOR REGADOR | 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 |
| 1126 | BENNY ALEXANDER GUZMAN PAULINO | M | DIV COMERCIAL LICEY FACTURACION LICEY | LECTOR REGADOR | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1127 | NAIROVY ALTAGRACIA TORIBIO DE GIL | F | DIV COMERCIAL GURABO | ENCARGADO (A) | Fijo | 75,000.00 | 5,623.15 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 21,342.07 | 10,055.65 | 31,397.72 | 11,162.84 | 43,602.28 |
| 1128 | NAYELI MARIA JIMENEZ RODRIGUEZ | F | DIV COMERCIAL GURABO | ASISTENTE DE OFICINA | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 1129 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1130 | 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 | 2,656.98 | 1,253.99 | 3,910.97 | 3,244.24 | 17,307.03 |
| 1131 | JUAN EDUARDO POLANCO WILMO | M | DIV COMERCIAL GURABO | 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 |
| 1132 | MANUELA ESTHER DOMINGUEZ DURAN | F | DIV COMERCIAL GURABO | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 9,804.79 | 1,521.83 | 11,326.62 | 3,937.18 | 14,423.38 |
| 1133 | EMILIO RAMON HERNANDEZ PEREZ | M | DIV COMERCIAL GURABO | AUXILIAR DE SERVICIOS | 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 |
| 1134 | 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 | 2,131.26 | 1,253.99 | 3,385.25 | 3,244.24 | 17,832.75 |
| 1135 | 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 | 9,948.37 | 1,379.40 | 11,327.77 | 3,568.69 | 12,012.23 |
| 1136 | DANIELA DIAZ REYNOSO | F | DIV COMERCIAL GURABO | AUXILIAR DE OFICINA | 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 |
| 1137 | ANA MARIA ALMONTE TAVAREZ | F | DIV COMERCIAL GURABO | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,992.53 | 1,253.99 | 6,246.52 | 3,244.24 | 14,971.48 |
| 1138 | JUSTHYN STEVEN FERMIN MORONTA | M | DIV COMERCIAL GURABO | CODIFICADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,176.74 | 1,253.99 | 4,430.73 | 3,244.24 | 16,787.27 |
| 1139 | LUIS ANGEL HILARIO FABIAN | M | DIV COMERCIAL GURABO | CODIFICADOR | 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 |
| 1140 | VIELKA GONZALEZ CRUZ | F | DIV COMERCIAL PUNAL | ENCARGADO (A) | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 2,913.12 | 10,204.73 | 13,117.85 | 10,854.64 | 59,710.15 |
| 1141 | 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 | 14,718.59 | 2,789.61 | 17,508.20 | 6,299.48 | 23,691.80 |
| 1142 | 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 |
| 1143 | STEPHANIE RODRIGUEZ DIAZ | F | DIV COMERCIAL PUNAL | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 10,039.31 | 1,521.83 | 11,561.14 | 3,937.18 | 14,188.86 |
| 1144 | 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 |
| 1145 | 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 | 37,383.48 |
| 1146 | 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 | 867.20 | 3,479.43 | 4,346.63 | 6,629.74 | 39,013.37 |
| 1147 | JUAN FELIX ARIAS PEREZ | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 4,089.94 | 1,947.40 | 6,037.34 | 5,038.21 | 26,913.66 |
| 1148 | 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 | 583.70 | 1,724.83 | 2,308.53 | 4,462.40 | 26,876.47 |
| 1149 | 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 | 4,758.78 | 1,988.36 | 6,747.14 | 5,144.16 | 26,896.86 |
| 1150 | RUDDY DE JESUS MARTINEZ MENDEZ | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 13,395.31 | 1,537.30 | 14,932.61 | 3,977.23 | 11,079.39 |
| 1151 | EDWAN RAFAEL VASQUEZ GUZMAN | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | LECTOR REGADOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 4,890.79 | 1,442.10 | 6,332.89 | 3,730.91 | 18,068.11 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1152 | CARLOS ANTONIO VELASQUEZ DE LA CRUZ | M | DIV COMERCIAL PUNAL FACTURACION PUÑAL | 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 |
| 1153 | 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 | 659.58 | 2,232.37 | 2,891.95 | 5,677.48 | 34,240.05 |
| 1154 | 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 |
| 1155 | LEANDRO ANTONIO GOMEZ LOPEZ | M | DIV COMERCIAL TAMBORIL | ENCARGADO (A) | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 00.00 | 10,741.83 | 10,741.83 | 11,162.84 | 64,258.17 |
| 1156 | ROSENMAR KATHERINE RAMOS ABREU | F | DIV COMERCIAL TAMBORIL | ASISTENTE | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 1,671.96 | 8,269.03 | 9,940.99 | 9,743.84 | 55,059.01 |
| 1157 | 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 |
| 1158 | PAMELA RACHELL MARTINEZ MARTINEZ | F | DIV COMERCIAL TAMBORIL | AUXILIAR DE SERVICIOS | 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 |
| 1159 | 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 |
| 1160 | AVERSY RAFAEL HERNANDEZ EVORA | M | DIV COMERCIAL TAMBORIL FACTURACION 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 |
| 1161 | KELVIN MANUEL ROSARIO ORTIZ | M | DIV COMERCIAL TAMBORIL FACTURACION 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 |
| 1162 | LEGNI DAVID SUSA#A VASQUEZ | M | DIV COMERCIAL TAMBORIL FACTURACION 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 |
| 1163 | YESKI GEREMI POLANCO CRUZ | M | DIV COMERCIAL TAMBORIL FACTURACION 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 |
| 1164 | LUIS JOEL CARABALLO VASQUEZ | M | DIV COMERCIAL TAMBORIL FACTURACION 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 |
| 1165 | 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 | 6,120.00 | 11,112.75 | 17,232.75 | 11,375.69 | 59,267.25 |
| 1166 | 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 |
| 1167 | MARIA ELIZABETH ALT TAVAREZ GUZMAN | F | DIV COMERCIAL CIENFUEGOS | ASISTENTE | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 6,336.27 | 2,068.50 | 8,404.77 | 5,351.50 | 26,595.23 |
| 1168 | 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 |
| 1169 | WALING JOSE TORRES GOMEZ | M | DIV COMERCIAL CIENFUEGOS | PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,290.00 | 1,182.00 | 3,472.00 | 3,058.00 | 20,741.98 |
| 1170 | 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 |
| 1171 | 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 |
| 1172 | 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 | 2,691.30 | 1,217.52 | 3,908.82 | 3,149.89 | 16,692.18 |
| 1173 | 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 | 1,312.90 | 1,410.78 | 2,723.68 | 3,649.87 | 21,147.32 |
| 1174 | 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 | 13,530.63 | 1,567.51 | 15,098.14 | 4,055.36 | 11,424.86 |
| 1175 | HASLINE MIVET MOTA BRITO | F | DIV COMERCIAL CIENFUEGOS | CAJERA (O) | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,750.00 | 1,477.50 | 3,227.50 | 3,822.50 | 21,772.50 |
| 1176 | JOSE DE JESUS HILARIO MARTINEZ | M | DIV COMERCIAL CIENFUEGOS | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,097.30 | 1,217.52 | 9,314.82 | 3,149.89 | 11,286.18 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1177 | 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 |
| 1178 | 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 |
| 1179 | 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 | 10,849.01 | 1,582.70 | 12,431.71 | 4,094.66 | 14,348.29 |
| 1180 | WILLIAN CABRERA PEREZ | M | DIV COMERCIAL BELLA VISTA | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 5,289.39 | 2,232.37 | 7,521.76 | 5,677.48 | 29,610.24 |
| 1181 | 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 | 309.00 | 1,826.19 | 2,135.19 | 4,724.61 | 28,764.81 |
| 1182 | 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 | 6,324.44 | 1,316.69 | 7,641.13 | 3,406.46 | 14,637.87 |
| 1183 | FREDDY DEL CARMEN AZCONA GARCIA | M | DIV COMERCIAL BELLA VISTA | SUPERVISOR BRIGADA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 15,176.62 | 1,379.40 | 16,556.02 | 3,568.69 | 6,783.98 |
| 1184 | 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 | 2,870.92 | 1,253.99 | 4,124.91 | 3,244.24 | 17,093.09 |
| 1185 | DIANA ALTAGRACIA UREÑA ADAMES | F | DIV COMERCIAL BELLA VISTA | CAJERA (O) | 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 |
| 1186 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1187 | 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 | 1,175.02 | 1,217.52 | 2,392.54 | 3,149.89 | 18,208.46 |
| 1188 | ISAURA DEYANIRA JIMENEZ ALVAREZ | F | DIV COMERCIAL LOS REYES | ENCARGADO(A) | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 18,068.57 | 10,741.83 | 28,810.40 | 11,162.84 | 46,189.60 |
| 1189 | 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 |
| 1190 | 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 |
| 1191 | NAYELY MICHELLE VENTURA GUZMAN | F | DIV COMERCIAL LOS REYES | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,648.98 | 1,521.83 | 6,170.81 | 3,937.18 | 19,579.19 |
| 1192 | MARISOL HIRALDO | F | DIV COMERCIAL LOS REYES | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,950.65 | 1,217.52 | 9,168.17 | 3,149.89 | 11,432.83 |
| 1193 | KASSANDRA GABRIELA MARTINEZ ALMONTE | F | DIV COMERCIAL LOS REYES | SECRETARIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,059.76 | 1,477.50 | 13,537.26 | 3,822.50 | 11,462.74 |
| 1194 | 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 |
| 1195 | 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 | 5,024.13 | 1,253.99 | 6,278.12 | 3,244.24 | 14,939.88 |
| 1196 | 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 | 2,890.48 | 1,217.52 | 4,108.00 | 3,149.89 | 16,493.00 |
| 1197 | JOSE MOLINA SANCHEZ | M | DIV COMERCIAL LOS REYES | MENSAJERO | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,268.00 | 1,521.83 | 2,789.83 | 3,937.18 | 22,960.17 |
| 1198 | JUANA IRIS GRULLON LIZARDO | F | DIV COMERCIAL LOS REYES | AGENTE DE SERVICIOS AL CLIENTE | Fijo | 31,518.00 | 3,430.86 | 904.57 | 2,237.78 | 346.70 | 958.15 | 2,234.63 | 6,068.56 | 5,293.58 | 11,362.14 | 4,819.11 | 43,028.28 |
| 1199 | MARCELINO VENTURA MARTE | M | DIV COMERCIAL LOS REYES | AYDTE PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 1,099.20 | 1,339.20 | 2,438.40 | 3,464.71 | 20,221.60 |
| 1200 | 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 |
| 1201 | JORGE LUIS VARGAS GOMEZ | M | DIV COMERCIAL LOS REYES | CODIFICADOR | Fijo | 22,000.00 | 00.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 1,100.00 | 1,300.20 | 2,400.20 | 3,363.80 | 19,599.80 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1202 | RAIDERYS JAZMIN PEREZ MADERA | F | DIV COMERCIAL LOS REYES | AGENTE DE SERVICIOS AL CLIENTE | 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 |
| 1203 | 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 | 2,024.68 | 8,918.39 | 10,943.07 | 10,116.47 | 56,682.93 |
| 1204 | 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 | 2,243.98 | 1,567.51 | 3,811.49 | 4,055.36 | 22,711.51 |
| 1205 | 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 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1206 | 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 | 3,411.22 | 2,147.58 | 5,558.80 | 5,556.08 | 30,779.20 |
| 1207 | 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 | 1,498.02 | 1,217.52 | 2,715.54 | 3,149.89 | 17,885.46 |
| 1208 | 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 |
| 1209 | 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 | 2,640.28 | 1,567.51 | 4,207.79 | 4,055.36 | 22,315.21 |
| 1210 | 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 |
| 1211 | 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 |
| 1212 | 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 |
| 1213 | 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 | 5,322.28 | 1,947.93 | 7,270.21 | 5,039.58 | 25,689.79 |
| 1214 | 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 | 2,006.62 | 1,567.51 | 3,574.13 | 4,055.36 | 22,948.87 |
| 1215 | MAIRA DEL CARMEN TAVERAS DE LA ROSA | 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 |
| 1216 | ALEIDA MARIA GARCIA MARTINEZ | F | DIV COMERCIAL VILLA GONZALEZ | CAJERA (O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 6,185.67 | 1,521.83 | 7,707.50 | 3,937.18 | 18,042.50 |
| 1217 | 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 | 9,431.47 | 1,217.52 | 10,648.99 | 3,149.89 | 9,952.01 |
| 1218 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1219 | 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 |
| 1220 | 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 | 236.90 | 1,400.08 | 1,636.98 | 3,622.20 | 22,053.02 |
| 1221 | NATHALIA MARIA SANTOS PIMENTEL | F | DIV COMERCIAL VILLA GONZALEZ | CAJERA (O) | 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 |
| 1222 | 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 |
| 1223 | 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 |
| 1224 | EMELY ISABEL CACERES RIVAS | F | OFIC DE PAGO LA FUENTE | CAJERO/A | 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 |
| 1225 | 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 | 14,962.80 | 5,040.26 | 20,003.06 | 7,961.58 | 32,436.94 |
| 1226 | ZULAY FRANCISCA ESPINAL MARTINEZ | F | SECC ATENCION AL CLIENTE LICEY | COORDINADOR (A) | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,728.77 | 1,567.51 | 6,296.28 | 4,055.36 | 20,226.72 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1227 | WILKINS JOSE BATISTA PERALTA | M | SECC ATENCION AL CLIENTE LICEY | INSPECTOR | Fijo | 48,404.00 | 1,628.75 | 1,389.19 | 3,436.68 | 520.34 | 1,471.48 | 3,431.84 | 17,569.76 | 4,489.42 | 22,059.18 | 7,388.86 | 26,344.82 |
| 1228 | ESTERLYN RAUL MIRANDA TAVAREZ | M | SECC ATENCION AL CLIENTE LICEY | INSPECTOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,853.38 | 1,217.52 | 6,070.90 | 3,149.89 | 14,530.10 |
| 1229 | 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 | 21,017.57 | 6,009.97 | 27,027.54 | 8,831.14 | 31,540.46 |
| 1230 | YENNIA MIGUELINA TAVAREZ VARGAS | F | SECC ATENCION AL CLIENTE GURAB | COORDINADOR (A) | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,396.94 | 1,567.51 | 8,964.45 | 4,055.36 | 17,558.55 |
| 1231 | 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 | 7,037.44 | 2,176.06 | 9,213.50 | 5,629.78 | 27,606.50 |
| 1232 | 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 |
| 1233 | 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 | 20,486.27 | 7,763.97 | 28,250.24 | 9,650.90 | 36,094.76 |
| 1234 | 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 | 00.00 | 2,053.96 | 2,053.96 | 5,313.88 | 32,700.04 |
| 1235 | 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 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 17,941.40 |
| 1236 | 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 | 1,236.00 | 1,521.83 | 2,757.83 | 3,937.18 | 22,992.17 |
| 1237 | ALTAGRACIA DEL CARME PENA CASTILLO | F | SECC ATENCION AL CLIENTE PUNAL | ENC. 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 |
| 1238 | YOHANNA MARIA BELLO FAJARDO | F | SECC ATENCION AL CLIENTE PUNAL | COORDINADOR (A) | 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 |
| 1239 | AMAURY DE JESUS LUCIANO HERRERA | M | SECC ATENCION AL CLIENTE PUNAL | ASISTENTE COMERCIALIZACION | 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 |
| 1240 | ROBERTO RAFAEL RODRIGUEZ PAULINO | M | SECC ATENCION AL CLIENTE TAMB | ASISTENTE | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 3,951.72 | 1,538.97 | 5,490.69 | 3,981.52 | 20,549.31 |
| 1241 | MAXIMO JOSE ORTIZ RODRIGUEZ | M | SECC ATENCION AL CLIENTE CIENF | COORDINADOR (A) | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 12,718.16 | 1,880.97 | 14,599.13 | 4,866.35 | 17,227.87 |
| 1242 | MARIA JOSEFINA HERNANDEZ LANTIGUA | F | SECC ATENCION AL CLIENTE CIENF | COORDINADOR (A) | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 4,260.70 | 2,232.37 | 6,493.07 | 5,677.48 | 30,638.93 |
| 1243 | 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 | 22,988.69 | 4,997.58 | 27,986.27 | 8,113.69 | 25,525.73 |
| 1244 | 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 | 5,027.96 | 1,253.99 | 6,281.95 | 3,244.24 | 14,936.05 |
| 1245 | 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 | 9,685.62 | 1,217.52 | 10,903.14 | 3,149.89 | 9,697.86 |
| 1246 | 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 | 17,211.95 | 6,376.35 | 23,588.30 | 8,657.74 | 33,757.70 |
| 1247 | 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 | 10,521.51 | 1,880.97 | 12,402.48 | 4,866.35 | 19,424.52 |
| 1248 | 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 | 14,402.05 | 2,130.56 | 16,532.61 | 5,512.05 | 19,517.39 |
| 1249 | CORALI SILVERIO OVALLES | F | SECC ATENC AL CLIENT LOS REYES | CORRDINADOR (A) | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,964.29 | 1,567.51 | 8,531.80 | 4,055.36 | 17,991.20 |
| 1250 | 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 |
| 1251 | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1252 | NICOLAS RAMOS CORDERO | M | SECC ATENCION AL CLIENT V GONZ | INSPECTOR | Fijo | 46,631.00 | 1,121.19 | 1,338.31 | 3,310.80 | 512.94 | 1,417.58 | 3,306.14 | 21,365.38 | 3,877.08 | 25,242.46 | 7,129.88 | 21,388.54 |
| 1253 | 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 | 46,336.87 | 6,116.95 | 52,453.82 | 8,508.89 | 3,843.18 |
| 1254 | HECTOR CONFESOR TINEO LANTIGUA | M | OFIC DE PAGO LAS CARRERAS | ENCARGADO OFIC PAGO LAS CARRER | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 19,498.01 | 11,549.11 | 31,047.12 | 11,592.80 | 46,982.88 |
| 1255 | 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 | 8,750.96 | 1,700.95 | 10,451.91 | 4,400.61 | 18,329.09 |
| 1256 | DANIA ARACELIS MEDRANO SANTANA | F | OFIC DE PAGO LAS CARRERAS | ASISTENTE | 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 |
| 1257 | JESSICA ELIZABETH BORRELL CASTILL0 | F | OFIC DE PAGO LAS CARRERAS | CAJERO/A | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 13,016.42 | 1,521.83 | 14,538.25 | 3,937.18 | 11,211.75 |
| 1258 | 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 | 10,627.23 | 1,253.99 | 11,881.22 | 3,244.24 | 9,336.78 |
| 1259 | YENMY MERCEDES SURIEL GRATEREAUX | M | OFIC DE PAGO LAS CARRERAS | CAJERO/A | 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 |
| 1260 | 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 | 3,065.86 | 7,861.26 | 10,927.12 | 9,509.85 | 52,423.88 |
| 1261 | 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 |
| 1262 | 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 |
| 1263 | ANGELICA MARIA HIDALGO CRUZ | F | OFIC DE PAGO LAS CARRERAS | AGENTE DE SERVICIO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,250.00 | 1,477.50 | 4,727.50 | 3,822.50 | 20,272.50 |
| 1264 | 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 | 5,639.10 | 1,253.99 | 6,893.09 | 3,244.24 | 14,324.91 |
| 1265 | RICHARD RAMON SANTOS | M | SECC MICROMEDICION LICEY | COORDINADOR (A) | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 12,476.37 | 4,809.00 | 17,285.37 | 7,615.34 | 32,714.63 |
| 1266 | 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 | 3,339.38 | 2,068.56 | 5,407.94 | 5,351.65 | 29,593.06 |
| 1267 | 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 | 19,347.98 | 2,068.56 | 21,416.54 | 5,351.65 | 13,584.46 |
| 1268 | 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 | 1,715.46 | 1,619.93 | 3,335.39 | 4,190.99 | 24,074.61 |
| 1269 | 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 |
| 1270 | FEDERICO DE JESUS ALBA SANTIAGO | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,208.91 | 1,217.52 | 6,426.43 | 3,149.89 | 14,174.57 |
| 1271 | 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 | 2,748.61 | 1,217.52 | 3,966.13 | 3,149.89 | 16,634.87 |
| 1272 | JOSE MIGUEL GIL PEREZ | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,992.72 | 1,253.99 | 5,246.71 | 3,244.24 | 15,971.29 |
| 1273 | ROBERTO ANTONIO MU#OZ MARTE | M | SECC MICROMEDICION LICEY | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,885.46 | 1,217.52 | 3,102.98 | 3,149.89 | 17,498.02 |
| 1274 | 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 | 7,394.11 | 1,442.10 | 8,836.21 | 3,730.91 | 15,564.79 |
| 1275 | 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 | 1,234.28 | 6,353.85 | 7,588.13 | 8,644.83 | 49,666.87 |
| 1276 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1277 | 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 | 7,888.10 | 1,567.51 | 9,455.61 | 4,055.36 | 17,067.39 |
| 1278 | JOSE RAFAEL MENDOZA PAULINO | M | SECC MICROMEDICION LICEY | SUPERVISOR BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,948.15 | 1,217.52 | 7,165.67 | 3,149.89 | 13,435.33 |
| 1279 | 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 | 15,991.54 | 1,379.40 | 17,370.94 | 3,568.69 | 5,969.06 |
| 1280 | 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 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |
| 1281 | MAQUIBER TOMAS POLANCO PAULINO | M | SECC MICROMEDICION LICEY | SUPERVISOR 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 |
| 1282 | ANGEL MARIA QUEZADA VALERIO | M | SECC MICROMEDICION LICEY | 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 |
| 1283 | POLIBIO ANTONIO DE J GABOT CARABALLO | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,805.60 | 1,217.52 | 6,023.12 | 3,149.89 | 14,577.88 |
| 1284 | RICARDO ANTONIO PORTES MARTINEZ | M | SECC MICROMEDICION LICEY | CHOFER | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,118.35 | 1,253.99 | 8,372.34 | 3,244.24 | 12,845.66 |
| 1285 | 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 |
| 1286 | JOSE ANTONIO PAULINO ARIAS | M | SECC MICROMEDICION 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 |
| 1287 | ALBERTO MANUEL SANTOS SANTOS | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | 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 |
| 1288 | AGUSTIN ANTONIO SERRANO CEBALLO | M | SECC MICROMEDICION LICEY | AYDTE PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,000.00 | 1,182.00 | 3,182.00 | 3,058.00 | 16,818.00 |
| 1289 | 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 | 18,365.46 | 8,845.21 | 27,210.67 | 10,468.24 | 42,894.33 |
| 1290 | ORLYN ANTONIO TAVAREZ RODRIGUEZ | M | SECC MICROMEDICION GURABO | ASISTENTE MICRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 1,649.16 | 1,567.51 | 3,216.67 | 4,055.36 | 23,306.33 |
| 1291 | 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 |
| 1292 | 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 | 13,124.48 | 1,873.00 | 14,997.48 | 4,845.70 | 16,694.52 |
| 1293 | 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 | 5,419.46 | 1,727.61 | 7,147.07 | 4,469.57 | 22,084.93 |
| 1294 | 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 | 4,711.44 | 2,377.54 | 7,088.98 | 5,788.34 | 30,768.02 |
| 1295 | 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 |
| 1296 | 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 | 9,836.20 | 1,538.97 | 11,375.17 | 3,981.52 | 14,664.83 |
| 1297 | 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 |
| 1298 | 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 |
| 1299 | 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 | 1,851.42 | 4,981.59 | 6,833.01 | 7,737.66 | 44,028.99 |
| 1300 | 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 |
| 1301 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1302 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1303 | 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 |
| 1304 | MIGUEL ANTONIO DIAZ PEREZ | M | SECC MICROMEDICION GURABO | AUXILIAR DE SERVICIO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,650.16 | 1,217.52 | 6,867.68 | 3,149.89 | 13,733.32 |
| 1305 | 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 | 1,649.16 | 1,567.51 | 3,216.67 | 4,055.36 | 23,306.33 |
| 1306 | ALBERTO ANTONIO PEREZ VALERIO | M | SECC MICROMEDICION GURABO | AUXILIAR DE SERVICIO | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 12,541.37 | 2,194.50 | 14,735.87 | 5,677.48 | 22,396.13 |
| 1307 | 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 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 1308 | 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 | 2,979.44 | 1,729.26 | 4,708.70 | 4,473.85 | 24,551.30 |
| 1309 | 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 | 8,797.08 | 1,497.83 | 10,294.91 | 3,875.09 | 15,049.09 |
| 1310 | EDWIN RAFAEL GARCIA RODRIGUEZ | M | SECC MICROMEDICION PUNAL | ENCARGADO (A) MICROMEDICION | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 1,617.14 | 4,809.00 | 6,426.14 | 7,615.34 | 43,573.86 |
| 1311 | 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 | 9,163.14 | 1,567.51 | 10,730.65 | 4,055.36 | 15,792.35 |
| 1312 | DIONISIO CRUZ | M | SECC MICROMEDICION PUNAL | PLOMERO | Fijo | 39,895.00 | 427.83 | 1,144.99 | 2,832.55 | 438.85 | 1,212.81 | 2,828.56 | 1,809.04 | 2,785.63 | 4,594.67 | 6,099.96 | 35,300.33 |
| 1313 | 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 | 2,949.74 | 2,023.53 | 4,973.27 | 5,235.15 | 29,265.73 |
| 1314 | 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 | 1,873.76 | 1,889.66 | 3,763.42 | 4,888.82 | 28,210.58 |
| 1315 | 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 |
| 1316 | 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 |
| 1317 | 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 |
| 1318 | 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 | 7,440.02 | 1,217.52 | 8,657.54 | 3,149.89 | 11,943.46 |
| 1319 | 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 |
| 1320 | 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 |
| 1321 | 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 |
| 1322 | 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 | 4,027.72 | 1,217.52 | 5,245.24 | 3,149.89 | 15,355.76 |
| 1323 | 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 | 3,736.44 | 1,768.27 | 5,504.71 | 4,574.77 | 24,415.29 |
| 1324 | 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 | 1,856.20 | 2,087.77 | 3,943.97 | 5,401.35 | 31,382.03 |
| 1325 | 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 |
| 1326 | 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 | 2,970.00 | 1,595.70 | 4,565.70 | 4,128.30 | 22,434.30 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1327 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 1328 | 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 |
| 1329 | JESUS GERARDO DIAZ ORTEGA | M | SECC MICROMEDICION PUNAL | SUPERVISOR BRIGADA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,450.00 | 1,773.00 | 5,223.00 | 4,587.00 | 24,777.00 |
| 1330 | DOMINGO ANTONIO TAVAREZ REYES | M | SECC MICROMEDICION PUNAL | SUPERVISOR 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 |
| 1331 | 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 | 5,051.72 | 1,769.58 | 6,821.30 | 4,578.13 | 23,120.70 |
| 1332 | 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 | 735.02 | 1,217.52 | 1,952.54 | 3,149.89 | 18,648.46 |
| 1333 | LUIS MANUEL ROSA | 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 |
| 1334 | JORGE RAFAEL CASTILLO CASTILLO | M | SECC MICROMEDICION PUNAL | AYDTE PLOMERO | 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 |
| 1335 | 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 | 32,471.46 |
| 1336 | 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 | 2,060.10 | 1,217.52 | 3,277.62 | 3,149.89 | 17,323.38 |
| 1337 | 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 | 400.00 | 1,182.00 | 1,582.00 | 3,058.00 | 18,418.00 |
| 1338 | JOSE ELIADEL GERMOSEN MORALES | M | SECC MICROMEDICION TAMBORIL | ENCARGADO (A) MICROMEDICION | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 4,646.00 | 4,809.00 | 9,455.00 | 7,615.34 | 40,545.00 |
| 1339 | 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 | 14,604.28 | 4,647.61 | 19,251.89 | 7,500.96 | 29,942.11 |
| 1340 | 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 | 4,514.27 | 1,543.69 | 6,057.96 | 3,993.75 | 20,062.04 |
| 1341 | 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 | 2,237.86 | 1,543.69 | 3,781.55 | 3,993.75 | 22,338.45 |
| 1342 | 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 |
| 1343 | 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 | 6,649.29 | 1,217.52 | 7,866.81 | 3,149.89 | 12,734.19 |
| 1344 | 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 |
| 1345 | 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 |
| 1346 | 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 |
| 1347 | 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 |
| 1348 | 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 |
| 1349 | 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 |
| 1350 | 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 |
| 1351 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1352 | 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 |
| 1353 | 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 |
| 1354 | 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 |
| 1355 | 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 |
| 1356 | PASCUAL DE JESUS LIZARDO | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | Fijo | 32,000.00 | 00.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 1,715.46 | 1,891.20 | 3,606.66 | 4,892.80 | 28,393.34 |
| 1357 | JOASSY DE JESUS VEGA MOREL | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR 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 |
| 1358 | PEDRO ANTONIO PEREZ VERAS | M | SECC MICROMEDICION 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 |
| 1359 | 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 |
| 1360 | EDWIN ALEJANDRO PEÑA ARIAS | M | SECC MICROMEDICION TAMBORIL | SUPERVISOR BRIGADA | 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 |
| 1361 | VICTOR JOSE FLORES INFANTE | M | SECC MICROMEDICION TAMBORIL | CHOFER | 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 |
| 1362 | BRINIO DE JESUS CEPEDA RODRIGUEZ | M | SECC MICROMEDICION CIENFUEGO | ENCARGADO (A) MICROMEDICION | Fijo | 50,000.00 | 1,339.36 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 3,430.92 | 4,294.36 | 7,725.28 | 7,615.34 | 42,274.72 |
| 1363 | 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 | 11,624.29 | 2,176.06 | 13,800.35 | 5,629.78 | 23,019.65 |
| 1364 | 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 | 17,384.17 | 4,549.49 | 21,933.66 | 7,431.43 | 26,770.34 |
| 1365 | 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 | 18,109.39 | 2,063.77 | 20,173.16 | 5,339.27 | 14,746.84 |
| 1366 | 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 | 2,293.06 | 1,935.99 | 4,229.05 | 5,008.70 | 28,528.95 |
| 1367 | 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 | 9,448.69 | 1,217.52 | 10,666.21 | 3,149.89 | 14,275.26 |
| 1368 | 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 |
| 1369 | 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 | 4,442.17 | 1,217.52 | 5,659.69 | 3,149.89 | 19,764.05 |
| 1370 | JUAN CONFESOR RODRIGUEZ MARTE | M | SECC MICROMEDICION CIENFUEGO | 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 | 24,000.20 |
| 1371 | CARLOS GENARO CRUCET MINAYA | M | SECC MICROMEDICION CIENFUEGO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,042.43 | 1,217.52 | 14,259.95 | 3,149.89 | 11,163.79 |
| 1372 | 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 | 5,251.58 | 1,339.20 | 6,590.78 | 3,464.71 | 16,069.22 |
| 1373 | 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 | 1,359.60 | 1,339.20 | 2,698.80 | 3,464.71 | 19,961.20 |
| 1374 | 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 | 1,671.06 | 1,217.52 | 2,888.58 | 3,149.89 | 18,676.97 |
| 1375 | 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 | 729.60 | 1,339.20 | 2,068.80 | 3,464.71 | 20,591.20 |
| 1376 | 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 | 18,859.30 | 2,776.78 | 21,636.08 | 6,486.17 | 29,722.82 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1377 | SANTIAGO CONFESOR MENDEZ CABRERA | M | SECC MICROMEDICION CIENFUEGO | SUPERVISOR BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,205.53 | 1,217.52 | 9,423.05 | 3,149.89 | 16,000.69 |
| 1378 | 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 | 366.02 | 1,442.10 | 1,808.12 | 3,730.91 | 22,592.88 |
| 1379 | JOSE ELIAZER TEJADA | M | SECC MICROMEDICION CIENFUEGO | SUPERVISOR BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,243.99 | 1,217.52 | 7,461.51 | 3,149.89 | 17,962.23 |
| 1380 | 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 | 9,493.79 | 1,619.93 | 11,113.72 | 4,190.99 | 16,296.28 |
| 1381 | 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 | 11,309.66 | 1,619.57 | 12,929.23 | 4,190.06 | 14,474.77 |
| 1382 | 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 | 19,403.96 | 1,537.30 | 20,941.26 | 3,977.23 | 5,070.74 |
| 1383 | 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 | 5,271.58 | 1,322.95 | 6,594.53 | 3,422.68 | 15,790.47 |
| 1384 | 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 |
| 1385 | 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 | 959.02 | 1,217.52 | 2,176.54 | 3,149.89 | 22,764.93 |
| 1386 | ZACARIA JIMENEZ DIAZ | 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 | 1,442.08 | 1,217.52 | 2,659.60 | 3,149.89 | 22,764.14 |
| 1387 | 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 | 5,846.66 | 1,217.52 | 7,064.18 | 3,149.89 | 17,877.29 |
| 1388 | LISANDRO MARCELO GUTIERREZ DURAN | M | SECC MICROMEDICION BELLA VISTA | COORDINADOR (A) | Fijo | 50,000.00 | 1,596.68 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 2,215.46 | 4,551.68 | 6,767.14 | 7,615.34 | 43,232.86 |
| 1389 | 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 | 26,298.14 | 2,126.36 | 28,424.50 | 5,501.19 | 7,554.50 |
| 1390 | 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 | 20,376.54 | 2,138.65 | 22,515.19 | 5,533.00 | 13,671.81 |
| 1391 | 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 | 16,431.54 | 1,972.11 | 18,403.65 | 5,102.12 | 14,965.35 |
| 1392 | RAFAEL PERDOMO | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 12,217.20 | 1,538.97 | 13,756.17 | 3,981.52 | 12,283.83 |
| 1393 | 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 | 13,214.95 | 1,217.52 | 14,432.47 | 3,149.89 | 6,168.53 |
| 1394 | 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 | 6,485.53 | 1,217.52 | 7,703.05 | 3,149.89 | 12,897.95 |
| 1395 | 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 | 4,627.13 | 1,217.52 | 5,844.65 | 3,149.89 | 14,756.35 |
| 1396 | 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 | 2,383.10 | 1,217.52 | 3,600.62 | 3,149.89 | 17,000.38 |
| 1397 | 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 |
| 1398 | 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 | 9,241.40 | 1,217.52 | 10,458.92 | 3,149.89 | 10,142.08 |
| 1399 | 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 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 1400 | MICHAEL GUANTE ALMONTE | M | SECC MICROMEDICION BELLA VISTA | PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 1401 | 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 | 27,492.76 | 3,285.81 | 30,778.57 | 6,481.88 | 11,614.43 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1402 | FRANCISCO JOSE VASQUEZ TIBURCIO | M | SECC MICROMEDICION BELLA VISTA | SUPERVISOR BRIGADA | 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 |
| 1403 | 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 | 7,424.08 | 1,567.51 | 8,991.59 | 4,055.36 | 17,531.41 |
| 1404 | 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 | 5,269.32 | 1,253.99 | 6,523.31 | 3,244.24 | 14,694.69 |
| 1405 | 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 | 3,499.83 | 1,619.93 | 5,119.76 | 4,190.99 | 22,290.24 |
| 1406 | 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 | 41,167.15 | 1,973.94 | 43,141.09 | 5,106.86 | 10.00 |
| 1407 | 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 | 5,949.01 | 1,217.52 | 7,166.53 | 3,149.89 | 13,434.47 |
| 1408 | 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 | 9,017.06 | 1,217.52 | 10,234.58 | 3,149.89 | 10,366.42 |
| 1409 | 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 | 12,849.76 | 1,217.52 | 14,067.28 | 3,149.89 | 6,533.72 |
| 1410 | 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 |
| 1411 | DANIEL DE JESUS RAPOSO LUZON | M | SECC MICROMEDICION BELLA VISTA | CHOFER | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 9,720.01 | 1,521.83 | 11,241.84 | 3,937.18 | 14,508.16 |
| 1412 | BREILY MEDINA ALCANTARA | M | SECC MICROMEDICION BELLA VISTA | AYDTE PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 1413 | MANUEL ANTONIO GOMEZ MOYA | M | SECC MICROMEDICION LOS REYES | ENCARGADO/A MICROMEDICION | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 9,498.59 | 4,809.00 | 14,307.59 | 7,615.34 | 35,692.41 |
| 1414 | JIOMY ISMAEL JIMENEZ SANTOS | M | SECC MICROMEDICION LOS REYES | ASISTENTE MICRO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 934.00 | 1,773.00 | 2,707.00 | 4,587.00 | 27,293.00 |
| 1415 | 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 | 19,985.70 | 4,254.54 | 24,240.24 | 7,221.62 | 22,990.76 |
| 1416 | 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 | 19,904.46 | 1,931.44 | 21,835.90 | 4,996.92 | 10,845.10 |
| 1417 | 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 | 610.66 | 1,804.50 | 2,415.16 | 4,668.49 | 28,117.84 |
| 1418 | WALVIN JOHAN CARLOS MARTINEZ GUZMAN | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 20,266.75 | 1,217.52 | 21,484.27 | 3,149.89 | 10.00 |
| 1419 | 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 | 7,520.97 | 1,217.52 | 8,738.49 | 3,149.89 | 11,862.51 |
| 1420 | 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 | 13,327.90 | 1,217.52 | 14,545.42 | 3,149.89 | 6,055.58 |
| 1421 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 1422 | 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 | 2,992.89 | 1,442.10 | 4,434.99 | 3,730.91 | 19,966.01 |
| 1423 | JOSE FRANCISCO CRUZ | M | SECC MICROMEDICION LOS REYES | PLOMERO | Fijo | 21,000.00 | 00.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 8,477.59 | 1,241.10 | 9,718.69 | 3,210.90 | 11,281.31 |
| 1424 | CIRILO MARTINEZ | M | SECC MICROMEDICION LOS REYES | INSPECTOR | 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 |
| 1425 | 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 | 36,352.60 | 4,731.10 | 41,083.70 | 7,560.14 | 8,527.30 |
| 1426 | 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 | 23,046.17 | 3,212.52 | 26,258.69 | 6,425.93 | 15,768.31 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1427 | 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 |
| 1428 | 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 | 4,960.11 | 1,504.80 | 6,464.91 | 3,893.14 | 18,997.09 |
| 1429 | 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 | 5,796.03 | 1,567.51 | 7,363.54 | 4,055.36 | 19,159.46 |
| 1430 | HIPOLITO SANTO NUÑEZ TAVERA | M | SECC MICROMEDICION LOS REYES | AYDTE PLOMERO | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 9,664.14 | 1,619.93 | 11,284.07 | 4,190.99 | 16,125.93 |
| 1431 | 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 | 17,088.79 | 1,990.84 | 19,079.63 | 5,150.60 | 14,606.37 |
| 1432 | GERSON MIGUEL PEREZ CASTILLO | M | SECC MICROMEDICION LOS REYES | CHOFER | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 16,537.27 | 1,537.30 | 18,074.57 | 3,977.23 | 7,937.43 |
| 1433 | 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 | 7,747.59 | 1,217.52 | 8,965.11 | 3,149.89 | 11,635.89 |
| 1434 | 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 |
| 1435 | 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 | 3,203.22 | 1,217.52 | 4,420.74 | 3,149.89 | 16,180.26 |
| 1436 | KELVIN FRANCISCO ARIAS ESPINAL | M | SECC MICROMEDICION SAJOMA | ENCARGADO(A) MICROMEDICION | 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 |
| 1437 | 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 |
| 1438 | 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 |
| 1439 | 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 |
| 1440 | 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 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 1441 | 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 |
| 1442 | CESAR EDUARDO TORIBIO | M | SECC MICROMEDICION V GONZALEZ | ENCARGADO/A MICROMEDICION | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 15,392.45 | 2,068.50 | 17,460.95 | 5,351.50 | 17,539.05 |
| 1443 | 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 |
| 1444 | 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 | 13,803.36 | 1,217.52 | 15,020.88 | 3,149.89 | 5,580.12 |
| 1445 | NURIELVYS PINEDA CABRERA | M | SECC MICROMEDICION V GONZALEZ | AYUDANTE 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 |
| 1446 | VICTOR ANDRES ACEVEDO TAVERAS | M | SECC MICROMEDICION V GONZALEZ | AYUDANTE PLOMERO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,100.00 | 1,182.00 | 3,282.00 | 3,058.00 | 16,718.00 |
| 1447 | LEONCIO FRANCISCO HERNANDEZ | M | SECC MICROMEDICION V GONZALEZ | AYUDANTE 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 |
| 1448 | DIOMARIS DEL CARMEN PIMENTEL CALDERON | F | OFIC 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 |
| 1449 | MARIANA JOSEFINA BATISTA MENDOZA | F | OFIC DE PAGO LAS RAMBLAS | 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 |
| 1450 | LESLIE ANALIBET CABRERA VASQUEZ | F | OFIC DE PAGO LAS RAMBLAS | CAJERA(O) | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,545.00 | 1,521.83 | 3,066.83 | 3,937.18 | 22,683.17 |
| 1451 | MARIA ALFONSINA DUARTE MARTINEZ | F | OFIC DE PAGO LAS RAMBLAS | AGENTE DE SERVICIOS | Fijo | 60,786.00 | 8,825.45 | 1,744.56 | 4,315.81 | 520.34 | 1,847.89 | 4,309.73 | 8,967.37 | 12,417.90 | 21,385.27 | 9,145.88 | 39,400.73 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1452 | REYNA MERCEDES PERALTA MONCION | F | OFIC 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 | 1,072.01 | 1,217.52 | 2,289.53 | 3,149.89 | 18,311.47 |
| 1453 | ERIKA VARGAS DIAZ | F | OFIC 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 |
| 1454 | IVAN GABRIEL MOLINA PE#A | M | OFIC DE PAGO LAS RAMBLAS | AGENTE DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,739.13 | 1,521.83 | 7,260.96 | 3,937.18 | 18,489.04 |
| 1455 | 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 | 6,994.18 | 6,010.75 | 13,004.93 | 8,644.83 | 44,250.07 |
| 1456 | 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 | 11,400.20 | 1,253.99 | 12,654.19 | 3,244.24 | 8,563.81 |
| 1457 | 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 | 8,512.65 | 4,142.82 | 12,655.47 | 7,136.30 | 34,017.53 |
| 1458 | 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 |
| 1459 | FELIX ANTONIO ROSARIO | 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 | 4,877.06 | 1,217.52 | 6,094.58 | 3,149.89 | 14,506.42 |
| 1460 | PEDRO JOSE JIMENEZ GONZALEZ | M | SECC GESTION DE COBROS GURABO | PLOMERO | 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 |
| 1461 | JOSE LUIS ALVAREZ RODRIGUEZ | 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 | 1,524.46 | 1,217.52 | 2,741.98 | 3,149.89 | 17,859.02 |
| 1462 | 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 | 7,298.74 | 1,217.52 | 8,516.26 | 3,149.89 | 12,084.74 |
| 1463 | RAFAEL ANDRES MENDEZ MARTINEZ | M | SECC GESTION DE COBROS GURABO | INSPECTOR | 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 |
| 1464 | 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 | 6,158.46 | 1,521.83 | 7,680.29 | 3,937.18 | 18,069.71 |
| 1465 | 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 | 12,467.25 | 1,493.75 | 13,961.00 | 3,864.56 | 11,314.00 |
| 1466 | 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 | 7,334.48 | 1,309.77 | 8,644.25 | 3,388.57 | 13,517.75 |
| 1467 | 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 |
| 1468 | 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 | 323.00 | 1,217.52 | 1,540.52 | 3,149.89 | 19,060.48 |
| 1469 | CECILIA MEDINA DIAZ | F | DEPTO USUSARIOS CLANDESTINO | ASISTENTE | Fijo | 47,231.00 | 1,463.19 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 12,845.19 | 4,254.54 | 17,099.73 | 7,221.62 | 30,131.27 |
| 1470 | MANUEL ALEJANDRO ENCARNACION D OLEO | M | DEPTO USUSARIOS CLANDESTINO | ASISTENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 10,154.53 | 2,806.65 | 12,961.18 | 6,116.00 | 27,038.82 |
| 1471 | RUDDY FERNANDO PICHARDO | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 13,202.51 | 1,533.06 | 14,735.57 | 3,966.23 | 11,204.43 |
| 1472 | CRISTINO BUENO | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 6,552.67 | 1,537.30 | 8,089.97 | 3,977.23 | 17,922.03 |
| 1473 | JOSE LUIS HERNANDEZ | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 22,162.00 | 00.00 | 636.05 | 1,573.50 | 243.78 | 673.72 | 1,571.29 | 14,197.55 | 1,309.77 | 15,507.32 | 3,388.57 | 6,654.68 |
| 1474 | CESAR JUNIOR DE LEON RODRIGUEZ | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,508.64 | 1,217.52 | 4,726.16 | 3,149.89 | 15,874.84 |
| 1475 | RAMON DEL CARMEN PEREZ RAMOS | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 15,115.23 | 1,217.52 | 16,332.75 | 3,149.89 | 4,268.25 |
| 1476 | MIGUEL ANGEL LOPEZ NOESI | M | DEPTO USUSARIOS CLANDESTINO | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1477 | LUIS ENRIQUE FERMIN | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,751.08 | 1,217.52 | 2,968.60 | 3,149.89 | 17,632.40 |
| 1478 | FELIX ANTONIO SANTOS AMARO | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,653.11 | 1,217.52 | 6,870.63 | 3,149.89 | 13,730.37 |
| 1479 | DANIEL ANTONIO PE#A | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,133.38 | 1,217.52 | 6,350.90 | 3,149.89 | 14,250.10 |
| 1480 | ELVIS PARRA MINAYA | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,962.65 | 1,217.52 | 11,180.17 | 3,149.89 | 9,420.83 |
| 1481 | FRANCISCO ISRAEL HERNANDEZ GARCIA | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,935.10 | 1,217.52 | 6,152.62 | 3,149.89 | 14,448.38 |
| 1482 | CESAR FELIX MU#OZ ROSARIO | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,235.98 | 1,253.99 | 5,489.97 | 3,244.24 | 15,728.03 |
| 1483 | CORNELIO ANTONIO CASTILLO BURGOS | M | DEPTO USUSARIOS CLANDESTINO | PLOMERO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 2,588.06 | 1,339.20 | 3,927.26 | 3,464.71 | 18,732.74 |
| 1484 | JOSE OSVALDO RODRIGUEZ JORGE | M | DEPTO USUSARIOS CLANDESTINO | SUPERVISOR | Fijo | 47,107.00 | 1,445.69 | 1,351.97 | 3,344.60 | 518.18 | 1,432.05 | 3,339.89 | 26,442.87 | 4,229.71 | 30,672.58 | 7,202.67 | 16,434.42 |
| 1485 | ARIEL ANTONIO TEJADA | M | DEPTO USUSARIOS CLANDESTINO | INSPECTOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 3,606.50 | 1,538.97 | 5,145.47 | 3,981.52 | 20,894.53 |
| 1486 | NEWTON GALILEO ESPINAL BATISTA | M | DEPTO USUSARIOS CLANDESTINO | INSPECTOR | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 8,008.76 | 1,538.97 | 9,547.73 | 3,981.52 | 16,492.27 |
| 1487 | ELOY PENA URENA | M | DEPTO USUSARIOS CLANDESTINO | 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 |
| 1488 | SANDY ANTONIO FABIAN FLETE | M | DEPTO USUSARIOS CLANDESTINO | INSPECTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,235.98 | 1,253.99 | 4,489.97 | 3,244.24 | 16,728.03 |
| 1489 | JORGE ALBERTO TORRES RODRIGUEZ | M | DEPTO USUSARIOS CLANDESTINO | SUPERVISOR | Fijo | 25,462.00 | 00.00 | 730.76 | 1,807.80 | 280.08 | 774.04 | 1,805.26 | 9,117.82 | 1,504.80 | 10,622.62 | 3,893.14 | 14,839.38 |
| 1490 | JENDRY RODRIGUEZ PICHARDO | M | DEPTO USUSARIOS CLANDESTINO | INSPECTOR | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 11,963.81 | 1,442.10 | 13,405.91 | 3,730.91 | 10,995.09 |
| 1491 | GERALDO MENDOZA RODRIGUEZ | M | DEPTO USUSARIOS CLANDESTINO | 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 |
| 1492 | MARIO ANTONIO TAVERAS PENA | M | DEPTO USUSARIOS CLANDESTINO | INSPECTOR | 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 |
| 1493 | LEXIDO ARCENIS PARRA ESPAILLAT | M | DEPTO USUSARIOS CLANDESTINO | GESTOR GIS | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 10,269.89 | 2,194.50 | 12,464.39 | 5,677.48 | 24,667.61 |
| 1494 | JAIME NELSON ESTEVEZ | M | DEPTO USUSARIOS CLANDESTINO | SUPERVISOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 7,710.68 | 1,521.83 | 9,232.51 | 3,937.18 | 16,517.49 |
| 1495 | JUAN CARLOS SANTOS CANTALISO | M | DEPTO USUSARIOS CLANDESTINO | 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 |
| 1496 | OLIVER ENCARNACION BALBUENA | M | DEPTO USUSARIOS CLANDESTINO | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,869.38 | 1,567.51 | 5,436.89 | 4,055.36 | 21,086.11 |
| 1497 | WILSON VENTURA NU#EZ | M | DEPTO USUSARIOS CLANDESTINO | AYDTE PLOMERO | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,257.85 | 1,217.52 | 6,475.37 | 3,149.89 | 14,125.63 |
| 1498 | MARIA LUISA RODRIGUEZ BAEZ | F | DEPTO CONTROL Y GESTION PROC | ENCARGADO/A | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| **SUBTOTALES** | | | | | | **26,250,599.00** | **650,773.70** | **752,531.74** | **1,863,792.44** | **263,469.48** | **796,970.06** | **1,852,187.62** | **4,935,008.30** | **2,200,275.50** | **7,135,283.80** | **3,979,449.54** | **19,454,678.49** |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## 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%) | | | | | |
| 1499 | MARCOS JOEL RODRIGUEZ GERMOSEN | 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 | 1,012.10 | 46,757.25 | 47,769.35 | 22,962.97 | 150,230.65 |
| 1500 | BELGICA RODRIGUEZ SERRATA | F | DIRECCION GESTION AMBIENTAL | ASISTENTE | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 1,760.52 | 11,549.11 | 13,309.63 | 11,592.80 | 64,720.37 |
| 1501 | 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 | 3,605.12 | 7,375.36 | 10,980.48 | 9,231.02 | 50,405.52 |
| 1502 | GISELLE PROVIDENCIA DUVERNAY ALBA | F | DIRECCION GESTION AMBIENTAL | ANALISTA | Fijo | 40,927.00 | 573.48 | 1,174.60 | 2,905.82 | 450.20 | 1,244.18 | 2,901.72 | 9,311.95 | 2,992.26 | 12,304.21 | 6,257.74 | 28,622.79 |
| 1503 | EMELY ASUNCION RODRIGUEZ MARTINEZ | F | DIRECCION GESTION AMBIENTAL | ANALISTA | 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 |
| 1504 | GERMAN AUGUSTO LOPEZ | M | DIRECCION GESTION AMBIENTAL | ANALISTA | 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 |
| 1505 | MIBEL NICHOLES TREJO TORRES | F | DIRECCION GESTION AMBIENTAL | SECRETARIA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 15,293.54 | 1,826.19 | 17,119.73 | 4,724.61 | 13,780.27 |
| 1506 | 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 |
| 1507 | 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 |
| 1508 | ENMANUEL VARGAS SANCHEZ | M | DEPTO GESTION DE CUENCAS | COORDINADORA FONDO AGUA | 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 |
| 1509 | ROSALINDA PAYANO PAYANO | F | DEPTO GESTION DE CUENCAS | ASISTENTE ADMINISTRATIVO | 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 |
| 1510 | JUAN BARTOLOME FRANCO GONZALEZ | M | DEPTO ADECUACION AMBIENTAL | ENCARGADO | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 5,504.82 | 46,757.25 | 52,262.07 | 22,962.97 | 145,737.93 |
| 1511 | JULIO ALBERTO FRANCISCO POLANCO | M | DEPTO ADECUACION AMBIENTAL | GESTOR ENERGETIC | Fijo | 71,400.00 | 5,631.88 | 2,049.18 | 5,069.40 | 520.34 | 2,170.56 | 5,062.26 | 7,451.64 | 9,851.62 | 17,303.26 | 10,652.00 | 54,096.74 |
| | **SUBTOTALES** | | | | | **879,883.00** | **89,524.36** | **25,252.64** | **62,471.70** | **5,559.28** | **26,476.36** | **51,076.57** | **45,655.15** | **141,253.36** | **186,908.51** | **119,107.55** | **692,974.49** |

## 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%) | | | | | |
| 1512 | BELKIS ALTAGRACIA DOMINGUEZ DE RGUEZ | F | DIRECCION TEC INFOR Y COMUNIC | DIRECTOR(A) INTERINO(A) | Fijo | 200,000.00 | 35,677.14 | 5,740.00 | 14,200.00 | 520.34 | 5,883.16 | 8,384.63 | 2,754.12 | 47,300.30 | 50,054.42 | 23,104.97 | 149,945.58 |
| 1513 | 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 | 00.00 | 21,444.32 | 21,444.32 | 16,363.48 | 90,205.68 |
| 1514 | RONAL DE JESUS CABRERA TORIBIO | M | DIRECCION TEC INFOR Y COMUNIC | ASISTENTE ADM | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,130.00 | 2,806.65 | 5,936.65 | 6,116.00 | 34,063.35 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1515 | 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 | 11,228.27 | 2,232.37 | 13,460.64 | 5,677.48 | 23,671.36 |
| 1516 | MAYOBANEX GIL ARIAS | M | DEPTO SEGURIDAD Y MON TIC | ENCARGADO/A | Fijo | 120,000.00 | 15,952.20 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 37,040.11 | 23,044.20 | 60,084.31 | 17,424.97 | 59,915.69 |
| 1517 | PABLO EMMANUEL DOMINGUEZ PERALTA | M | DEPTO SEGURIDAD Y MON TIC | ADMINISTRADOR SEGURIDAD LOGICA | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 4,661.17 | 18,015.43 | 22,676.60 | 14,710.34 | 77,323.40 |
| 1518 | ENGEL BARTOLO GARCIA MERCADO | M | DEPTO SEGURIDAD Y MON TIC | ADM.SEG.INFRAESTRUCTURA | Fijo | 95,000.00 | 10,929.30 | 2,726.50 | 6,745.00 | 520.34 | 2,888.00 | 6,735.50 | 850.00 | 16,543.80 | 17,393.80 | 14,000.84 | 77,606.20 |
| 1519 | KEVIN ALFONSO LOPEZ REYES | M | DEPTO SEGURIDAD Y MON TIC | ADM.RIESGOS Y PROCEDIMIENTOS | Fijo | 95,000.00 | 10,500.44 | 2,726.50 | 6,745.00 | 520.34 | 2,888.00 | 6,735.50 | 3,225.46 | 16,114.94 | 19,340.40 | 14,000.84 | 75,659.60 |
| 1520 | MISAEL MATEO LAZALA | M | DEPTO ADM DEL SERVICIO TIC | ENCARGADO/A | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 4,039.36 | 23,473.06 | 27,512.42 | 17,424.97 | 92,487.58 |
| 1521 | JHOAN MANUEL GUZMAN JIMINIAN | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 8,116.43 | 2,068.50 | 10,184.93 | 5,351.50 | 24,815.07 |
| 1522 | ZAILYN RACHEL CURIEL POLANCO | F | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1523 | LUIS ANTONIO PONTIER BURGOS | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 5,985.05 | 2,068.50 | 8,053.55 | 5,351.50 | 26,946.45 |
| 1524 | STEFANY MARGARITA GUZMAN ESPINAL | F | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,400.00 | 2,068.50 | 3,468.50 | 5,351.50 | 31,531.50 |
| 1525 | JAIRO QUEZADA DELGADO | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1526 | ANGEL DAVID PEÑA MOLINA | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1527 | SAIS RAFAEL PEREZ DE LA CRUZ | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1528 | ELVIN SILVESTRE MENA SOSA | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1529 | YANDRE SANTANA REYES | M | DEPTO ADM DEL SERVICIO TIC | TECNICO SOPORTE INFORMATICO | 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 |
| 1530 | JOSE ARGELI FERNANDEZ TAVERAS | M | DEPTO DESARROLLO E IMPL SISTEM | ENCARGADO/A | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 1531 | RAFAEL TOBIAS DURAN MONTAN | M | DEPTO DESARROLLO E IMPL SISTEM | ANALISTA PROGRAMADOR | Fijo | 75,000.00 | 5,966.24 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 14,723.39 | 10,398.74 | 25,122.13 | 11,162.84 | 49,877.87 |
| 1532 | WENDY CLARIBEL RODRIGUEZ VALERIO | F | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 5,200.00 | 8,269.03 | 13,469.03 | 9,743.84 | 51,530.97 |
| 1533 | MARCOS TULIO HERNANDEZ HERNANDEZ | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 1534 | HECTOR MANUEL MARTINEZ DURAN | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 00.00 | 9,505.43 | 9,505.43 | 10,453.34 | 60,494.57 |
| 1535 | LEONILDA MARIA URENA GARCIA | F | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 19,320.57 | 8,269.03 | 27,589.60 | 9,743.84 | 37,410.40 |
| 1536 | JOSE DAVID RODRIGUEZ MARTE | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR | Fijo | 90,000.00 | 9,753.18 | 2,583.00 | 6,390.00 | 520.34 | 2,736.00 | 6,381.00 | 3,776.75 | 15,072.18 | 18,848.93 | 13,291.34 | 71,151.07 |
| 1537 | ALBIERY RODRIGUEZ ALMONTE | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR JUNIOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,258.91 | 1,773.00 | 3,031.91 | 4,587.00 | 26,968.09 |
| 1538 | FAURY GARCIA RODRIGUEZ | M | DEPTO DESARROLLO E IMPL SISTEM | PROGRAMADOR JUNIOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,258.91 | 1,773.00 | 3,031.91 | 4,587.00 | 26,968.09 |
| 1539 | MANAURIS DE LA CRUZ TAVAREZ | M | DEPTO OPERACIONES TIC | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 1,021.96 | 23,901.93 | 24,923.89 | 17,424.97 | 95,076.11 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## 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%) | | | | | |
| 1540 | JUAN ERNESTO RODRIGUEZ PEÑA | M | DEPTO OPERACIONES TIC | ADMINISTRADOR DE REDES | Fijo | 95,000.00 | 10,929.30 | 2,726.50 | 6,745.00 | 520.34 | 2,888.00 | 6,735.50 | 19,101.81 | 16,543.80 | 35,645.61 | 14,000.84 | 59,354.39 |
| 1541 | PABLO RAMON BONILLA DIAZ | M | DEPTO OPERACIONES TIC | ADMINISTRADOR BASE DE DATOS | Fijo | 60,000.00 | 3,143.54 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 1,715.46 | 6,689.54 | 8,405.00 | 9,034.34 | 51,595.00 |
| 1542 | ELIAZAR LIRIANO GUZMAN | M | DEPTO OPERACIONES TIC | ADMINISTRADOR TELECOMUNICACION | Fijo | 95,000.00 | 10,929.30 | 2,726.50 | 6,745.00 | 520.34 | 2,888.00 | 6,735.50 | 620.00 | 16,543.80 | 17,163.80 | 14,000.84 | 77,836.20 |
| 1543 | JOSE IVAN GUZMAN MELO | M | DEPTO OPERACIONES TIC | ADMINISTRADOR DE SERVIDORES | Fijo | 95,000.00 | 10,929.30 | 2,726.50 | 6,745.00 | 520.34 | 2,888.00 | 6,735.50 | 2,242.00 | 16,543.80 | 18,785.80 | 14,000.84 | 76,214.20 |
| 1544 | DANIEL MUESES | M | DEPTO OPERACIONES TIC | OPERADOR COMPUTADORA | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 11,610.96 | 11,700.06 | 23,311.02 | 11,872.34 | 57,132.98 |
| 1545 | MANUEL ANTONIO BENOIT PAULINO | M | DEPTO OPERACIONES TIC | OPERADOR COMPUTADORA | Fijo | 80,000.00 | 6,564.05 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 5,474.84 | 11,292.05 | 16,766.89 | 11,872.34 | 63,677.11 |
| | **SUBTOTALES** | | | | | **2,448,782.00** | **231,050.53** | **70,280.05** | **173,863.52** | **15,875.25** | **74,246.13** | **167,329.80** | **169,755.53** | **375,576.71** | **545,332.24** | **357,068.57** | **1,904,337.76** |

## 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%) | | | | | |
| 1546 | JUANA ELIZABETH CRUZ ALMANZAR | F | DIRECCION FINANCIERA | DIRECTOR/A | 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 |
| 1547 | LISBEL ESTEPHANY MUÑOZ RODRIGUEZ | F | DIRECCION FINANCIERA | COORDINADORA TECNICA INTERINA | Fijo | 85,000.00 | 8,148.19 | 2,439.50 | 6,035.00 | 520.34 | 2,584.00 | 6,026.50 | 4,353.74 | 13,171.69 | 17,525.43 | 12,581.84 | 67,474.57 |
| 1548 | SUGEIDY PAMELA SURIEL DE MERCADO | F | DIRECCION FINANCIERA | COORDINADORA ADMINISTRATIVA | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 9,726.81 | 8,269.03 | 17,995.84 | 9,743.84 | 47,004.16 |
| 1549 | RAFAEL ERNESTO ESTRELLA REYES | M | DIRECCION FINANCIERA | COORDINADORA TECNICA | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 14,368.00 | 23,901.93 | 38,269.93 | 17,424.97 | 81,730.07 |
| 1550 | JULIA PERALTA JAQUEZ | F | DIRECCION FINANCIERA | SECRETARIA | 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 |
| 1551 | BISMARY ZUNILDA ROQUE SANTOS | F | DEPTO CONTABILIDAD | ENCARGADO/A | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 8,793.15 | 23,901.93 | 32,695.08 | 17,424.97 | 87,304.92 |
| 1552 | ESTELA MARIA RODRIGUEZ ROSARIO | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 85,433.00 | 7,392.31 | 2,451.93 | 6,065.74 | 520.34 | 2,597.16 | 6,057.20 | 6,296.06 | 12,441.40 | 18,737.46 | 12,643.28 | 66,695.54 |
| 1553 | 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 | 23,101.59 | 7,244.43 | 30,346.02 | 9,352.76 | 31,897.98 |
| 1554 | 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 |
| 1555 | ROSARIO DEL CARMEN CRISOSTOMO SANCHEZ | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,773.08 | 2,806.65 | 8,579.73 | 6,116.00 | 31,420.27 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1556 | 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 | 2,038.46 | 3,037.09 | 5,075.55 | 6,488.47 | 37,360.45 |
| 1557 | CRISTIAN ARIEL PEREZ DILONE | M | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,292.88 | 2,806.65 | 11,099.53 | 6,116.00 | 28,900.47 |
| 1558 | DISNEYDA DEL CARMEN VICENTE FLORES | F | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 4,200.00 | 7,032.63 | 11,232.63 | 9,034.34 | 48,767.37 |
| 1559 | FAUSTO PEÑA PIMENTEL | M | DEPTO CONTABILIDAD | ASISTENTE | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,715.46 | 2,549.33 | 6,264.79 | 6,116.00 | 33,735.21 |
| 1560 | ROSANNA MARIA MARICHAL SOSA | F | DEPTO CONTABILIDAD | ASISTENTE | 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 |
| 1561 | ALEXANDRA AMARILIS ARIAS ROSARIO | F | DEPTO CONTABILIDAD | COORDINADOR/A | Fijo | 111,650.00 | 13,988.07 | 3,204.36 | 7,927.15 | 520.34 | 3,394.16 | 7,915.99 | 20,490.34 | 20,586.59 | 41,076.93 | 16,363.48 | 70,573.07 |
| 1562 | ANA OLIVIA TAVAREZ MONTE | F | DEPTO CONTABILIDAD | SECRETARIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 23,022.50 |
| 1563 | 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 | 7,220.88 | 15,040.66 | 22,261.54 | 13,482.91 | 69,088.46 |
| 1564 | 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 | 9,377.39 | 4,223.69 | 13,601.08 | 7,382.91 | 34,760.92 |
| 1565 | EDDY LEONOR LIRIANO PEREZ | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 75,110.00 | 5,986.94 | 2,155.66 | 5,332.81 | 520.34 | 2,283.34 | 5,325.30 | 29,255.16 | 10,425.94 | 39,681.10 | 11,178.45 | 35,428.90 |
| 1566 | 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 | 15,495.14 | 3,046.93 | 18,542.07 | 6,299.48 | 22,657.93 |
| 1567 | ALTAGRACIA DE JESUS GIRON DEL ROSARIO | F | SECC CUENTAS POR PAGAR | ASISTENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,838.28 | 2,806.65 | 8,644.93 | 6,116.00 | 31,355.07 |
| 1568 | 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 | 13,714.54 | 1,619.93 | 15,334.47 | 4,190.99 | 12,075.53 |
| 1569 | VICTORIA ISABEL ALVAREZ POLANCO | F | SECC CUENTAS POR PAGAR | SECRETARIA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 6,480.75 | 2,068.50 | 8,549.25 | 5,351.50 | 26,450.75 |
| 1570 | WILFREDO MIGUEL GARCIA MARTE | M | DIV CONTROL DE BIENES | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 6,400.00 | 12,128.93 | 18,528.93 | 11,872.34 | 61,471.07 |
| 1571 | 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 | 18,827.91 | 1,537.30 | 20,365.21 | 3,977.23 | 5,646.79 |
| 1572 | 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 | 10,633.45 | 4,356.67 | 14,990.12 | 7,294.79 | 32,750.88 |
| 1573 | ERIC RAFAEL TEJADA SUERO | M | DIV CONTROL DE BIENES | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 10,685.63 | 2,232.37 | 12,918.00 | 5,677.48 | 24,214.00 |
| 1574 | 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 | 1,021.96 | 7,632.04 | 8,654.00 | 9,378.30 | 53,770.00 |
| 1575 | 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 | 7,736.11 | 1,400.08 | 9,136.19 | 3,622.20 | 14,553.81 |
| 1576 | 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 | 12,217.07 | 4,171.45 | 16,388.52 | 7,158.17 | 30,427.48 |
| 1577 | 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 | 5,209.69 | 1,253.99 | 6,463.68 | 3,244.24 | 14,754.32 |
| 1578 | NIURKA SLEGNE GARCIA ROSARIO | F | DIV CONTROL DE BIENES | SECRETARIA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 3,992.52 | 2,232.37 | 6,224.89 | 5,677.48 | 30,907.11 |
| 1579 | AMARILYS DEL CARMEN SALCE NICASIO | F | DIV CUENTAS X PAGAR | ENCARGADO (A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 17,132.65 | 18,015.43 | 35,148.08 | 14,710.34 | 64,851.92 |
| 1580 | HERIBERTO ANTONIO GUZMAN VASQUEZ | M | DIV CUENTAS X PAGAR | ANALISTA | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 6,750.00 | 3,807.82 | 10,557.82 | 6,880.50 | 34,442.18 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**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%) | | | | | |
| 1581 | ANYELINA DEL CARMEN GOMEZ ACOSTA | F | DIV CUENTAS X PAGAR | ANALISTA | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 4,500.00 | 3,807.82 | 8,307.82 | 6,880.50 | 36,692.18 |
| 1582 | HELDA ARLIN DEVARES MARTINEZ | F | SECC RECEPCION FACTURAS | ENCARGADO/A | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 11,268.48 | 3,807.82 | 15,076.30 | 6,880.50 | 29,923.70 |
| 1583 | LESLY RASHELL ALONZO RAMIREZ | F | SECC RECEPCION FACTURAS | ANALISTA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,750.00 | 2,068.50 | 3,818.50 | 5,351.50 | 31,181.50 |
| 1584 | ROSANLLELY CABRERA TORIBIO | F | DEPTO TESORERIA | ENCARGADO (A) | Fijo | 100,000.00 | 11,676.56 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 7,995.46 | 17,586.56 | 25,582.02 | 14,710.34 | 74,417.98 |
| 1585 | YUDELKYS INMACULADA GARCIA MARTINEZ | F | DEPTO TESORERIA | COORDINADOR/A DE VALIDACION | Fijo | 80,000.00 | 6,564.05 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 8,630.92 | 11,292.05 | 19,922.97 | 11,872.34 | 60,077.03 |
| 1586 | 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 | 10,209.15 | 5,421.91 | 15,631.06 | 8,049.69 | 37,429.94 |
| 1587 | JUNIOR ANTONIO PERALTA REYES | M | DEPTO TESORERIA | ANALISTA | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 26,489.74 | 8,269.03 | 34,758.77 | 9,743.84 | 30,241.23 |
| 1588 | 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 |
| 1589 | 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 |
| 1590 | YAFREISY NICOLE GARCIA RAMOS | F | DEPTO TESORERIA | ASISTENTE | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,024.68 | 2,806.65 | 4,831.33 | 6,116.00 | 35,168.67 |
| 1591 | 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 | 1,420.00 | 1,521.83 | 2,941.83 | 3,937.18 | 22,808.17 |
| 1592 | RAQUEL ARIAS DE VIZCAINO | F | DEPTO TESORERIA | ASISTENTE | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 1593 | CARLOS EDUARDO GONZALEZ SANTOS | M | DEPTO TESORERIA | ANALISTA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,110.00 | 1,477.50 | 4,587.50 | 3,822.50 | 20,412.50 |
| 1594 | SANDRA JAHAIRA SANTOS DELMONTE | F | DEPTO TESORERIA | ANALISTA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,600.00 | 2,806.65 | 4,406.65 | 6,116.00 | 35,593.35 |
| 1595 | NOEL DE JESUS DE LA ROSA OSORIA | M | DEPTO TESORERIA | ASISTENTE | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 839.58 | 2,068.50 | 2,908.08 | 5,351.50 | 32,091.92 |
| 1596 | ELVIA ALTAGRACIA MARIA ROSARIO | F | DEPTO TESORERIA | ASISTENTE | 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 |
| 1597 | SANTIAGO SABINO FABIAN BALBUENA | M | DEPTO TESORERIA | AUXILIAR DE SERVICIOS | Fijo | 53,866.00 | 3,642.30 | 1,545.95 | 3,824.49 | 520.34 | 1,637.53 | 3,819.10 | 16,261.94 | 6,825.78 | 23,087.72 | 8,163.93 | 40,778.28 |
| 1598 | 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 | 32,512.71 |
| 1599 | 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 | 1,882.06 | 1,217.52 | 3,099.58 | 3,149.89 | 17,501.42 |
| 1600 | DANIEL DIONICIO DIAZ LEON | M | 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 |
| 1601 | JOHANNA ENCARNACION RODRIGUE | F | DEPTO TESORERIA | SECRETARIA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,000.00 | 2,806.65 | 6,806.65 | 6,116.00 | 33,193.35 |
| 1602 | YLMA DEL CARMEN MARTINEZ | F | DEPTO TESORERIA | 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 |
| 1603 | LISBETH MARIA NUÑEZ HILARIO | F | DEPTO TESORERIA | SECRETARIA | 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 |
| 1604 | 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 | 33,842.83 | 9,988.86 | 43,831.69 | 10,730.76 | 28,123.31 |
| 1605 | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## 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%) | | | | | |
| 1606 | 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 | 12,220.98 | 2,527.72 | 14,748.70 | 5,903.02 | 23,858.30 |
| 1607 | YULENNI CESPEDES ABREU | F | SECCION CAJA SECC. CAJA TAMBORIL | CAJERA (O) | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 323.00 | 1,477.50 | 1,800.50 | 3,822.50 | 23,199.50 |
| 1608 | CARINA ESTHER ESTRELLA CESPEDES | F | SECCION CAJA SECC. CAJA TAMBORIL | CAJERA (O) | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,730.92 | 1,773.00 | 5,503.92 | 4,587.00 | 24,496.08 |
| 1609 | 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 | 8,781.09 | 1,521.83 | 10,302.92 | 3,937.18 | 15,447.08 |
| 1610 | 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 | 8,303.85 | 1,521.83 | 9,825.68 | 3,937.18 | 15,924.32 |
| 1611 | 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 | 3,851.52 | 5,617.34 | 9,468.86 | 8,188.19 | 44,568.14 |
| 1612 | 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 | 3,915.99 | 1,521.83 | 5,437.82 | 3,937.18 | 20,312.18 |
| 1613 | 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 |
| 1614 | RICHARD MANUEL DE LA NUEZ PERALTA | M | DEPTO GESTION FINANCIERA | ENCARGADO (A) | 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 |
| 1615 | YUBERKIS DEL CARMEN ARIAS ARIAS | F | DEPTO GESTION FINANCIERA | ASISTENTE | Fijo | 63,281.00 | 3,417.87 | 1,816.16 | 4,492.95 | 520.34 | 1,923.74 | 4,486.62 | 8,784.34 | 7,157.77 | 15,942.11 | 9,499.91 | 47,338.89 |
| 1616 | YANERY RODRIGUEZ ARIAS | F | DEPTO GESTION FINANCIERA | ASISTENTE | Fijo | 45,000.00 | 891.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 6,440.14 | 3,550.50 | 9,990.64 | 6,880.50 | 35,009.36 |
| 1617 | JUAN CARLOS CRUZ GARCIA | M | DEPTO GESTION FINANCIERA | ASISTENTE | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 5,620.20 | 4,809.00 | 10,429.20 | 7,615.34 | 39,570.80 |
| **SUBTOTALES** | | | | | | **3,621,448.00** | **209,997.01** | **103,935.60** | **257,122.81** | **30,645.75** | **109,955.96** | **250,860.40** | **529,587.90** | **423,888.57** | **953,476.47** | **538,628.96** | **2,687,971.53** |

## DIRECCION TECNIC Y EFIC OPERAC

| 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 | EDUARDO JOSE CRUZ LOPEZ | M | DIRECCION TECNIC Y EFIC OPERAC | DIRECTOR | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 5,038.18 | 46,757.25 | 51,795.43 | 22,962.97 | 146,204.57 |
| 1619 | YRIS ALTAGRACIA VASQUEZ DIAZ | F | DIRECCION TECNIC Y EFIC OPERAC | ASISTENTE DE OFICINA | Fijo | 150,000.00 | 23,866.68 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 2,024.68 | 32,731.68 | 34,756.36 | 19,554.97 | 115,243.64 |
| 1620 | CARL NEWTON STERLING BORRELL | M | DIRECCION TECNIC Y EFIC OPERAC | COORDINADOR/A | Fijo | 121,800.00 | 16,375.60 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 25,921.08 | 23,573.98 | 49,495.06 | 17,552.77 | 72,304.94 |
| 1621 | CAMILA DUJARRIC DIAZ | F | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA COMERCIAL | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION TECNIC Y EFIC OPERAC**

| 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%) | | | | | |
| 1622 | MILVIO RAFAEL BONILLA GUILLEN | M | DIRECCION TECNIC Y EFIC OPERAC | COORDINADOR/A | 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 |
| 1623 | ANA ERIDANIA ORTEGA FILPO | F | DIRECCION TECNIC Y EFIC OPERAC | ASISTENTE ADMINISTRATIVO | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 4,036.62 | 46,757.25 | 50,793.87 | 22,962.97 | 147,206.13 |
| 1624 | RAFAEL ANTONIO PEREZ DIAZ | M | DIRECCION TECNIC Y EFIC OPERAC | ASISTENTE | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 26,290.65 | 23,473.06 | 49,763.71 | 17,424.97 | 70,236.29 |
| 1625 | GLENY ALTAGRACIA RODRIGUEZ ESPINAL | F | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1626 | JOANNY ALTAGRACIA FERNANDEZ RODRIGUEZ | F | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1627 | CARMEN LIGIA VERAS TAVAREZ | F | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1628 | FAUSTO SAMUEL REYES MARTINEZ | M | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1629 | RUBEN RAMON ALFONSO ALMONTE GUAREÑO | M | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1630 | WILSON DARIEL PRATT JEREZ | M | DIRECCION TECNIC Y EFIC OPERAC | ANALISTA | 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 |
| 1631 | FIDELIO DE LA CRUZ HERNANDEZ ROSA | M | DIRECCION TECNIC Y EFIC OPERAC | AUXILIAR DE SERVICIO | Fijo | 48,737.00 | 1,418.42 | 1,398.75 | 3,460.33 | 520.34 | 1,481.60 | 3,455.45 | 28,788.28 | 4,298.77 | 33,087.05 | 7,436.12 | 21,735.10 |
| 1632 | VIVIAN TERESA RODRIGUEZ ALVAREZ | F | DIRECCION TECNIC Y EFIC OPERAC | SECRETARIA | Fijo | 62,424.00 | 3,256.59 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 19,373.56 | 6,945.85 | 26,319.41 | 9,378.30 | 36,104.59 |
| 1633 | KERMAN RAFAEL TORRES MARTINEZ | M | DEPTO GESTION DOTACION Y FUGAS | ENCARGADO | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 8,577.14 | 12,170.98 | 20,748.12 | 12,099.38 | 60,851.88 |
| 1634 | KIRSIS ESPERANZA BINET COSME | F | DEPTO GESTION DOTACION Y FUGAS | ASISTENTE | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 500.00 | 4,809.00 | 5,309.00 | 7,615.34 | 44,691.00 |
| 1635 | RAUL ANTONIO PERALTA THOMAS | M | DEPTO GESTION DOTACION Y FUGAS | ASISTENTE | 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 |
| 1636 | OSIRIS RAFAEL MARTINEZ MARTE | M | DEPTO GESTION DOTACION Y FUGAS | 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 | 29,137.67 | 2,138.65 | 31,276.32 | 5,533.00 | 4,910.68 |
| 1637 | CARLOS CRISTOBAL PEÑA NUÑEZ | M | DEPTO GESTION DOTACION Y FUGAS | 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 | 1,149.68 | 8,632.29 | 9,781.97 | 9,952.29 | 56,687.03 |
| 1638 | JOSE ANTONIO SANTANA | M | DEPTO GESTION DOTACION Y FUGAS | AUXILIAR DE SERVICIO | Fijo | 53,922.00 | 2,407.53 | 1,547.56 | 3,828.46 | 520.34 | 1,639.23 | 3,823.07 | 00.00 | 5,594.32 | 5,594.32 | 8,171.87 | 48,327.68 |
| 1639 | ALEXANDER FRANCISCO PERALTA TAVARES | M | DEPTO GESTION DOTACION Y FUGAS | SUPERVISOR TECNICO | Fijo | 40,315.00 | 487.10 | 1,157.04 | 2,862.37 | 443.47 | 1,225.58 | 2,858.33 | 19,780.34 | 2,869.72 | 22,650.06 | 6,164.17 | 17,664.94 |
| 1640 | 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 | 8,582.10 | 7,288.95 | 15,871.05 | 9,378.30 | 46,552.95 |
| 1641 | 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 | 6,946.61 | 1,217.52 | 8,164.13 | 3,149.89 | 12,436.87 |
| 1642 | 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 | 8,708.37 | 1,217.52 | 9,925.89 | 3,149.89 | 10,675.11 |
| 1643 | 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 | 5,773.75 | 1,217.52 | 6,991.27 | 3,149.89 | 13,609.73 |
| 1644 | 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 | 22,158.83 |
| 1645 | JOSE ALCIDE HERNANDEZ PENA | M | DIV DETECCION DE FUGAS | INSPECTOR | Fijo | 52,213.00 | 2,166.33 | 1,498.51 | 3,707.12 | 520.34 | 1,587.28 | 3,701.90 | 634.00 | 5,252.12 | 5,886.12 | 7,929.36 | 53,008.53 |
| 1646 | 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 | 2,983.46 | 2,417.18 | 5,400.64 | 6,015.09 | 33,939.36 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## DIRECCION TECNIC Y EFIC OPERAC

| 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%) | | | | | |
| 1647 | 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 |
| 1648 | 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 | 12,200.15 | 1,619.57 | 13,819.72 | 4,190.06 | 19,286.44 |
| 1649 | HEIDY LEONELA CRUZ EVANGELISTA | F | DEPTO ANALISIS Y ESTUD REDUC P | ENCARGADO(A) | Fijo | 76,500.00 | 6,248.51 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 14,838.61 | 10,769.66 | 25,608.27 | 11,375.69 | 50,891.73 |
| 1650 | LAURA INES JIMENEZ SANTIAGO | F | DEPTO ANALISIS Y ESTUD REDUC P | ANALISTA | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 2,690.82 | 5,810.17 | 8,500.99 | 8,324.84 | 46,499.01 |
| 1651 | KELSYS MARGARITA BURGOS CORREA | F | DEPTO ANALISIS Y ESTUD REDUC P | SECRETARIA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 16,694.94 | 2,232.37 | 18,927.31 | 5,677.48 | 18,204.69 |
| 1652 | JORGE LUIS ESCAÑO GARCIA | M | DEPTO OPERAC Y MODELAC HIDRAUL | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 5,035.66 | 23,901.93 | 28,937.59 | 17,424.97 | 91,062.41 |
| 1653 | INDIRA ALBANIA COLON LIRIANO | F | DEPTO OPERAC Y MODELAC HIDRAUL | ASISTENTE | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 2,024.68 | 18,015.43 | 20,040.11 | 14,710.34 | 80,625.89 |
| **SUBTOTALES** | | | | | | **2,258,313.00** | **201,284.26** | **64,813.58** | **160,340.21** | **15,560.98** | **68,380.63** | **146,059.15** | **280,848.16** | **334,478.47** | **615,326.63** | **321,960.34** | **1,665,102.70** |

## DIRECCIÓN INGENIERIA Y PROYECT

| 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%) | | | | | |
| 1654 | JULIO CESAR CARBUCCIA DUVERGE | M | DIRECCIÓN INGENIERIA Y PROYECT | DIRECTOR(A) | Fijo | 198,000.00 | 34,762.62 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 6,231.06 | 46,328.38 | 52,559.44 | 22,962.97 | 145,440.56 |
| 1655 | JOSE LUIS ABREU JAQUEZ | M | DIRECCIÓN INGENIERIA Y PROYECT | COORDINADOR(A) TECNICO | Fijo | 120,000.00 | 22,435.75 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 5,539.98 | 29,527.75 | 35,067.73 | 17,424.97 | 84,932.27 |
| 1656 | SHELSEA OSCARINA ORTEGA POLANCO | F | DIRECCIÓN INGENIERIA Y PROYECT | ASISTENTE | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,780.92 | 2,068.50 | 5,849.42 | 5,351.50 | 29,150.58 |
| 1657 | FABIO RAMON INOA FERMIN | M | DIRECCIÓN INGENIERIA Y PROYECT | AUXILIAR 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 | 31,673.41 |
| 1658 | JOSE DAVID EUFRACIO HERNANDEZ | M | DIRECCIÓN INGENIERIA Y PROYECT | 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 |
| 1659 | GABRIEL JESUS CASTRO VERAS | M | DIRECCIÓN INGENIERIA Y PROYECT | ASISTENTE | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 00.00 | 8,269.03 | 8,269.03 | 9,743.84 | 56,730.97 |
| 1660 | NANCY RAFAELINA BEATO REGALADO | F | DIRECCIÓN INGENIERIA Y PROYECT | SECRETARIA | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 11,753.85 | 2,130.56 | 13,884.41 | 5,512.05 | 22,165.59 |
| 1661 | ANTONIO YUTAKA YOKOYAMA KANO | M | DEPTO ESTUDIOS Y PROYECTOS | 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 |
| 1662 | ROSYBEL MARTINEZ | F | DEPTO ESTUDIOS Y PROYECTOS | ASISTENTE | Fijo | 47,741.00 | 1,535.17 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 15,647.32 | 4,356.67 | 20,003.99 | 7,294.79 | 27,737.01 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCIÓN INGENIERIA Y PROYECT**

| 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%) | | | | | |
| 1663 | MANUEL ANTONIO GARCIA DIAZ | M | DEPTO ESTUDIOS Y PROYECTOS | DISE#ADOR TECNICO | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 6,500.00 | 4,809.00 | 11,309.00 | 7,615.34 | 38,691.00 |
| 1664 | VICTOR MANUEL VALERIO LANTIGUA | M | DEPTO ESTUDIOS Y PROYECTOS | AUXILIAR DE SERVICIOS | Fijo | 34,644.00 | 00.00 | 994.28 | 2,459.72 | 381.08 | 1,053.18 | 2,456.26 | 21,155.02 | 2,047.46 | 23,202.48 | 5,297.06 | 17,388.95 |
| 1665 | SOLEIDY LIBERTAD SANTIAGO FERNANDEZ | F | DIV PRESUPUESTO | ENCARGADO | Fijo | 62,730.00 | 4,000.36 | 1,800.35 | 4,453.83 | 520.34 | 1,906.99 | 4,447.56 | 9,552.28 | 7,707.70 | 17,259.98 | 9,421.73 | 45,470.02 |
| 1666 | ISABELITA BEATO REGALADO | F | DIV PRESUPUESTO | INGENIERA DE PRESUPUESTO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 12,757.23 | 10,204.73 | 22,961.96 | 10,854.64 | 49,866.04 |
| 1667 | MIKEYDI ANABEL ROSA ALMONTE | F | DIV DISE#O | ENCARGADO | Fijo | 81,600.00 | 7,777.29 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 21,098.07 | 12,599.85 | 33,697.92 | 12,099.38 | 47,902.08 |
| 1668 | KATELIN PAMELA URENA ARIAS | F | DIV DISE#O | ASISTENTE DE DISENO | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 26,746.77 | 6,345.69 | 33,092.46 | 8,640.14 | 24,129.54 |
| 1669 | LAURA MERLENE LOCKWARD REYES | F | SECC DIBUJO | ENCARGADO | Fijo | 64,505.00 | 3,991.29 | 1,851.29 | 4,579.86 | 520.34 | 1,960.95 | 4,573.40 | 8,434.56 | 7,803.53 | 16,238.09 | 9,673.60 | 48,266.91 |
| 1670 | ANA MERCEDES DIAZ TAVAREZ | F | SECC DIBUJO | ASISTENTE SECCION DIBUJO | Fijo | 52,224.00 | 1,910.56 | 1,498.83 | 3,707.90 | 520.34 | 1,587.61 | 3,702.68 | 11,629.86 | 4,997.00 | 16,626.86 | 7,930.92 | 35,597.14 |
| 1671 | VICTOR MANUEL GIL | M | SECC DIBUJO | DIBUJANTE | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 3,641.27 | 3,294.41 | 6,935.68 | 6,488.47 | 35,500.32 |
| 1672 | 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 | 1,021.96 | 6,345.69 | 7,367.65 | 8,640.14 | 49,854.35 |
| 1673 | 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 | 2,331.80 | 3,294.41 | 5,626.21 | 6,488.47 | 36,809.79 |
| 1674 | STEYSI MABELL RODRIGUEZ JIMENEZ | M | SECC DIBUJO | DIBUJANTE | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 2,028.40 | 1,379.40 | 3,407.80 | 3,568.69 | 19,932.20 |
| 1675 | DORIS CAROLINA DEL ROSARIO | F | SECC DIBUJO | DIBUJANTE | 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 |
| 1676 | 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 | 56,404.20 | 15,469.52 | 71,873.72 | 13,482.91 | 19,476.28 |
| 1677 | 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 | 8,009.68 | 4,472.41 | 12,482.09 | 7,376.81 | 35,836.91 |
| 1678 | 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 | 19,008.12 | 6,860.28 | 25,868.40 | 8,935.43 | 40,586.00 |
| 1679 | 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 | 19,726.59 | 4,112.76 | 23,839.35 | 7,304.30 | 23,968.65 |
| 1680 | MIGUEL ANGEL COLLADO ESTRELLA | M | DIV PROYECTOS PARTICULARES | SUPERVISOR | 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 |
| 1681 | 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 | 13,455.61 | 4,852.03 | 18,307.64 | 7,828.19 | 33,192.36 |
| 1682 | JOAN MANUEL ANGELES HERNANDEZ | M | DIV PROYECTOS PARTICULARES | SUPERVISOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,023.09 | 1,773.00 | 5,796.09 | 4,587.00 | 24,203.91 |
| 1683 | 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 | 19,983.69 | 14,643.31 | 34,627.00 | 13,291.34 | 55,373.00 |
| 1684 | FLORIVEL VASQUEZ ROSARIO | F | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 45,000.00 | 891.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 3,759.38 | 3,550.50 | 7,309.88 | 6,880.50 | 49,690.12 |
| 1685 | JOSE MIGUEL MINAYA SILVERIO | M | DEPTO GEODESIA Y MENSURA | AGRIMENSOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 10,205.50 | 3,807.82 | 14,013.32 | 6,880.50 | 30,986.68 |
| 1686 | FELIX ANTONIO BURGOS CORREA | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 9,949.89 | 2,068.50 | 12,018.39 | 5,351.50 | 22,981.61 |
| 1687 | RIGOBERTO ANTONIO CRUZ MORALES | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 12,576.93 | 2,068.50 | 14,645.43 | 5,351.50 | 20,354.57 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCIÓN INGENIERIA Y PROYECT**

| 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%) | | | | | |
| 1688 | JOSE ARAMIS FLETE PICHARDO | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 15,390.00 | 2,068.50 | 17,458.50 | 5,351.50 | 17,541.50 |
| 1689 | ISMAEL NICOLAS GIL GUERRERO | M | DEPTO GEODESIA Y MENSURA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,750.00 | 2,068.50 | 3,818.50 | 5,351.50 | 31,181.50 |
| 1690 | LEONARDO EULOGIO DIAZ RODRIGUEZ | M | DEPTO GEODESIA Y MENSURA | TOPOGRAFO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,144.00 | 2,806.65 | 4,950.65 | 6,116.00 | 35,049.35 |
| 1691 | WILLIAM ARIEL URENA BURGOS | M | DEPTO GEODESIA Y MENSURA | TOPOGRAFO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 12,644.04 | 2,806.65 | 15,450.69 | 6,116.00 | 25,449.41 |
| 1692 | YOELINA MU#OZ GUZMAN | F | DEPTO GEODESIA Y MENSURA | DIBUJANTE | Fijo | 45,000.00 | 891.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 1,715.46 | 3,550.50 | 5,265.96 | 6,880.50 | 39,734.04 |
| 1693 | 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 | 19,228.42 | 4,744.32 | 23,972.74 | 7,569.51 | 25,704.26 |
| 1694 | ANABEL ALMONTE MEDINA | F | DEPTO GEODESIA Y MENSURA | SECRETARIA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 580.00 | 2,068.50 | 2,648.50 | 5,351.50 | 32,351.50 |
| 1695 | FRANCISCO ALBERTO BONIFACIO MATA | M | DIV MENSURA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 12,836.14 | 2,068.50 | 14,904.64 | 5,351.50 | 20,095.36 |
| 1696 | KELVYN OCTAVIO ROSA DISLA | M | DIV MENSURA | TOPOGRAFO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,005.00 | 2,806.65 | 6,811.65 | 6,116.00 | 35,239.17 |
| 1697 | MASSIEL ANNABEL LIRIANO ROSA | F | DIV TOPOGRAFIA | ENCARGADO | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 11,680.82 | 5,810.17 | 17,490.99 | 8,324.84 | 37,509.01 |
| 1698 | JOSE MIGUEL MARINE PEREZ | M | DIV TOPOGRAFIA | AGRIMENSOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,940.00 | 2,068.50 | 5,008.50 | 5,351.50 | 29,991.50 |
| 1699 | JESUS NUÑEZ PAULINO | M | DIV TOPOGRAFIA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 9,798.52 | 2,068.50 | 11,867.02 | 5,351.50 | 23,132.98 |
| 1700 | CIPRIAN ESTEVEZ GOMEZ | M | DIV TOPOGRAFIA | PORTAPRISMA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,638.27 | 2,068.50 | 6,706.77 | 5,351.50 | 28,293.23 |
| 1701 | CESAR DOMINGO BRETON VARGAS | M | DIV GIS | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 1702 | CESAR MARCELINO GARCIA CALDERON | M | DIV GIS | AGRIMENSOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 8,697.61 | 3,807.82 | 12,505.43 | 6,880.50 | 34,123.14 |
| 1703 | JOSE DAVID DE LA CRUZ CASTILLO | M | DIV GIS | AGRIMENSOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 42,209.34 |
| 1704 | ARLYN ROMERO DIAZ | F | DIV GIS | TECNICO GIS | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,149.68 | 5,315.59 | 6,465.27 | 7,974.35 | 46,064.73 |
| 1705 | JOSE MIGUEL FRIAS | M | DIV GIS | AUXILIAR DE SERVICIOS | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,290.46 | 2,068.50 | 5,358.96 | 5,351.50 | 30,058.13 |
| 1706 | NELSON BENJAMIN ACOSTA FELIZ | M | DEPTO EJECUTOR DE PROYECTOS | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 1,200.00 | 23,901.93 | 25,101.93 | 17,424.97 | 94,898.07 |
| 1707 | MELBA ALTAGRACIA RODRIGUEZ SAINT H | F | DEPTO EJECUTOR DE PROYECTOS | ESPECIALISTA FINANCIERO | Fijo | 96,842.00 | 10,933.72 | 2,779.37 | 6,875.78 | 520.34 | 2,944.00 | 6,866.10 | 8,251.02 | 16,657.09 | 24,908.11 | 14,262.22 | 71,933.89 |
| 1708 | ZARETKY JOSEPH REYES HERNANDEZ | F | DEPTO EJECUTOR DE PROYECTOS | ASISTENTE | 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 |
| 1709 | 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 | 816.00 | 12,599.85 | 13,415.85 | 12,099.38 | 72,080.15 |
| 1710 | YUDERCA ORTEGA BRITO | F | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE ALMACEN | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,715.46 | 2,549.33 | 4,264.79 | 6,116.00 | 35,735.21 |
| 1711 | CLARISSA PEÑA PEÑA | F | DEPTO EJECUTOR DE PROYECTOS | SECRETARIA | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,241.26 | 1,379.40 | 10,620.66 | 3,568.69 | 12,719.34 |
| 1712 | ALISANDRO HILARIO REYES | M | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE SERVICIOS | Fijo | 40,000.00 | 4,235.07 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 11,950.35 | 6,599.07 | 18,549.42 | 6,116.00 | 46,923.39 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCIÓN INGENIERIA Y PROYECT**

| 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%) | | | | | |
| 1713 | NOEL LORENZO POLANCO | M | DEPTO EJECUTOR DE PROYECTOS | AUXILIAR DE SERVICIOS | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,175.91 | 1,253.99 | 4,429.90 | 3,244.24 | 16,788.10 |
| 1714 | 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 | 22,081.41 |
| 1715 | 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 |
| 1716 | 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 | 49,524.65 |
| 1717 | SUHEIDY ANTONIA PE#A DE COLAS | 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 | 20,215.53 | 4,809.00 | 25,024.53 | 7,615.34 | 24,975.47 |
| 1718 | DARWIN DURAN MEDINA | M | DEPTO EJECUTOR DE PROYECTOS | SUPERVISOR/A | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 1719 | ANA IDALIA ABINADER PORTES | F | DIV ACOMETIDA | ENCARGADO (A) | 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 |
| 1720 | ARIEL LEONARDO MENA DISLA | M | DIV ACOMETIDA | SUPERVISOR | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 8,486.32 | 3,294.41 | 11,780.73 | 6,488.47 | 36,765.27 |
| 1721 | LENIN VLADIMIR SUAREZ GRULLON | M | DIV ACOMETIDA | 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 |
| 1722 | MANUEL EDUARDO VALERIO BAEZ | M | DIV ACOMETIDA | SUPERVISOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,313.45 | 1,773.00 | 13,086.45 | 4,587.00 | 19,429.55 |
| 1723 | JOSE DE JESUS HENRIQUEZ HIDALGO | M | DIV ACOMETIDA | SUPERVISOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 1,605.00 | 3,807.82 | 5,412.82 | 6,880.50 | 39,967.18 |
| 1724 | JULIO CESAR RAMIREZ QUIROZ | M | DIV ACOMETIDA | SUPERVISOR | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 47,098.18 |
| 1725 | JOSE RAMON PEÑA CAPELLAN | M | DIV ACOMETIDA | SUPERVISOR | 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 | 37,999.50 |
| 1726 | JUAN NUÑEZ MARTINEZ | M | DIV ACOMETIDA | SUPERVISOR | 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 |
| 1727 | RAMON ANIBAL RODRIGUEZ VASQUEZ | M | DIV SUPERVISION DE OBRAS | COORDINADOR/A | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 1728 | ANDRES MIGUEL VASQUEZ FRIAS | M | DIV SUPERVISION DE OBRAS | ENCARGADO | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 5,554.60 | 11,700.06 | 17,254.66 | 11,872.34 | 62,745.34 |
| 1729 | ANDRIC LEDESMA BOITEL | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | 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 | 46,745.00 |
| 1730 | ALEXANDRA RODRIGUEZ ESPINAL | F | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 57,222.00 | 2,963.87 | 1,642.27 | 4,062.76 | 520.34 | 1,739.55 | 4,057.04 | 20,233.22 | 6,345.69 | 26,578.91 | 8,640.14 | 32,419.09 |
| 1731 | EDWIN JAVIER ARIAS BAEZ | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 500.00 | 4,809.00 | 5,309.00 | 7,615.34 | 46,275.00 |
| 1732 | ELIZABEL DIAZ MOREL | F | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 500.00 | 4,809.00 | 5,309.00 | 7,615.34 | 50,439.00 |
| 1733 | ALBANIA ESTHER MINAYA PEREZ | F | DIV SUPERVISION DE OBRAS | SUPERVISOR | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 650.00 | 8,269.03 | 8,919.03 | 9,743.84 | 57,996.97 |
| 1734 | JULIO RICARDO VASQUEZ MELENDEZ | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | 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 | 40,079.35 |
| 1735 | JOAN REYNOSO JOAQUIN | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | 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 | 41,773.35 |
| 1736 | ALEXIS MANUEL LOPEZ SANTOS | M | DIV SUPERVISION DE OBRAS | SUPERVISOR | 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 | 33,597.50 |
| 1737 | JOSUE AMARO ALEMAN | M | DIV CUBICACION | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 800.00 | 12,128.93 | 12,928.93 | 11,872.34 | 67,071.07 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCIÓN INGENIERIA Y PROYECT**

| 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%) | | | | | |
| 1738 | PEDRO JULIO ZAPATA ACOSTA | M | DIV CUBICACION | ANALISTA DE CUBICACION | Fijo | 79,982.00 | 7,396.70 | 2,295.48 | 5,678.72 | 520.34 | 2,431.45 | 5,670.72 | 2,799.36 | 12,123.63 | 14,922.99 | 11,869.78 | 65,059.01 |
| 1739 | MARIELY ALTAGRACIA NUÑEZ | F | DIV CUBICACION | ANALISTA DE CUBICACION | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 29,487.98 | 5,058.27 | 34,546.25 | 7,974.35 | 17,983.75 |
| 1740 | ENMANUEL TORIBIO CID | M | DIV CUBICACION | ANALISTA DE CUBICACION | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 700.00 | 9,505.43 | 10,205.43 | 10,453.34 | 59,794.57 |
| 1741 | JUAN GABRIEL PE#ALO ORTEGA | M | DEPTO BACHEO Y SE#ALIZACION | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 1,000.00 | 23,901.93 | 24,901.93 | 17,424.97 | 95,098.07 |
| 1742 | JOSE BIENVENIDO TRINIDAD POLANCO | M | DEPTO BACHEO Y SE#ALIZACION | COORDINADOR (A) | Fijo | 101,500.00 | 12,458.27 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 1,268.00 | 18,456.92 | 19,724.92 | 14,923.19 | 81,775.08 |
| 1743 | RANDY RADHAMES BRUNO GUTIERREZ | M | DEPTO BACHEO Y SE#ALIZACION | 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 |
| 1744 | BASILIO AMARANTE PEREZ | M | DEPTO BACHEO Y SE#ALIZACION | ASISTENTE | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 634.00 | 1,567.51 | 2,201.51 | 4,055.36 | 24,321.49 |
| 1745 | LEONARDO ANTONIO RAMOS RAMIREZ | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 49,239.00 | 1,746.59 | 1,413.16 | 3,495.97 | 520.34 | 1,496.87 | 3,491.05 | 31,478.55 | 4,656.62 | 36,135.17 | 7,507.36 | 15,215.02 |
| 1746 | CARMEN LEONIDAS MERCADO D DE LA CRUZ | F | DEPTO BACHEO Y SE#ALIZACION | SECRETARIA | Fijo | 47,231.00 | 1,205.87 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 3,682.04 | 3,997.22 | 7,679.26 | 7,221.62 | 39,551.74 |
| 1747 | JOSE ALBERTO PAULINO ROSARIO | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 39,136.00 | 00.00 | 1,123.20 | 2,778.66 | 430.50 | 1,189.73 | 2,774.74 | 6,596.54 | 2,312.93 | 8,909.47 | 5,983.90 | 36,789.07 |
| 1748 | LEONIDAS RAFAEL MOREL VENTURA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE OFICINA | Fijo | 51,302.00 | 2,037.75 | 1,472.37 | 3,642.44 | 520.34 | 1,559.58 | 3,637.31 | 29,725.28 | 5,069.70 | 34,794.98 | 7,800.09 | 23,102.28 |
| 1749 | JUAN ISIDRO RAMOS FLORES | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 48,631.00 | 888.83 | 1,395.71 | 3,452.80 | 520.34 | 1,478.38 | 3,447.94 | 21,981.18 | 3,762.92 | 25,744.10 | 7,421.08 | 22,886.90 |
| 1750 | TEOFILO RAFAEL VENTURA LORA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,143.62 | 1,619.93 | 4,763.55 | 4,190.99 | 26,614.86 |
| 1751 | DANIEL ANTONIO CRUZ SOSA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 34,827.00 | 00.00 | 999.53 | 2,472.72 | 383.10 | 1,058.74 | 2,469.23 | 24,976.60 | 2,058.27 | 27,034.87 | 5,325.05 | 11,705.12 |
| 1752 | RAFAEL BERNARDO GONZALEZ | M | DEPTO BACHEO Y SE#ALIZACION | 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 | 27,488.49 |
| 1753 | ROBINSON DOMINGUEZ SANTIAGO | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 8,679.88 | 1,619.57 | 10,299.45 | 4,190.06 | 24,791.46 |
| 1754 | RAMON PASCASIO ESPINAL | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 548.08 | 1,619.57 | 2,167.65 | 4,190.06 | 28,847.79 |
| 1755 | DOMINGO MEJIAS | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 837.40 | 1,543.69 | 2,381.09 | 3,993.75 | 27,190.08 |
| 1756 | JUAN RAMON RAMOS | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 16,657.02 | 1,533.06 | 18,190.08 | 3,966.23 | 7,749.92 |
| 1757 | JOSE DE LOS SANTOS CORONADO OTANEZ | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 26,012.00 | 00.00 | 746.54 | 1,846.85 | 286.13 | 790.76 | 1,844.25 | 8,930.59 | 1,537.30 | 10,467.89 | 3,977.23 | 15,544.11 |
| 1758 | FERNANDO SANTIAGO DE PENA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 3,971.24 | 1,437.78 | 5,409.02 | 3,719.76 | 28,253.65 |
| 1759 | JOSE DARIO AGUSTIN BURGOS CRISOSTOMO | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 1760 | YORVIN JOSE HERNANDEZ YNOA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 567.02 | 1,217.52 | 1,784.54 | 3,149.89 | 24,499.56 |
| 1761 | JOSE RAMON SUERO RODRIGUEZ | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 752.02 | 1,217.52 | 1,969.54 | 3,149.89 | 19,625.25 |
| 1762 | LORENZO YGNACIO TEJADA GARBARINO | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 72,828.00 | 5,900.60 | 2,090.16 | 5,170.79 | 520.34 | 2,213.97 | 5,163.51 | 10,055.04 | 10,204.73 | 20,259.77 | 10,854.64 | 60,206.23 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCIÓN INGENIERIA Y PROYECT**

| 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%) | | | | | |
| 1763 | REYNA ISABEL SOSA DE FERNANDEZ | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE OFICINA | 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 |
| 1764 | MARIA NELA TAVERAS GARCIA | F | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 28,645.00 | 00.00 | 822.11 | 2,033.80 | 315.10 | 870.81 | 2,030.93 | 286.46 | 1,692.92 | 1,979.38 | 4,379.83 | 30,217.62 |
| 1765 | LEONTROSKY CAFRUNE ACOSTA CURY | M | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | 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 |
| 1766 | ALFREDO JIMENEZ RODRIGUEZ | M | DEPTO BACHEO Y SE#ALIZACION | 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 |
| 1767 | GABRIEL GENAO GONZALEZ | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 607.02 | 1,217.52 | 1,824.54 | 3,149.89 | 28,152.63 |
| 1768 | ARISMENDI ROBERTO SOSA PENA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 802.02 | 1,217.52 | 2,019.54 | 3,149.89 | 19,224.49 |
| 1769 | YONI RAFAEL GUERRERO | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,003.81 | 1,217.52 | 10,221.33 | 3,149.89 | 13,141.80 |
| 1770 | PEDRO DISHMEY BARETT | M | DEPTO BACHEO Y SE#ALIZACION | 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 | 24,498.64 |
| 1771 | CECILIA SANCHEZ | F | DEPTO BACHEO Y SE#ALIZACION | SUPERVISOR DE BACHEO | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 420.50 | 2,130.56 | 2,551.06 | 5,512.05 | 38,096.94 |
| 1772 | JUNIOR CEPEDA MOREL | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,805.05 | 1,182.00 | 5,987.05 | 3,058.00 | 14,012.95 |
| 1773 | ANEUDYS LORENZO MARTINEZ GARCIA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,310.00 | 1,182.00 | 3,492.00 | 3,058.00 | 17,132.29 |
| 1774 | ROLGELIS JOSE NUÑEZ ROSA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,000.00 | 1,182.00 | 3,182.00 | 3,058.00 | 19,919.10 |
| 1775 | AGUEDO TINEO GOMEZ | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,200.00 | 1,182.00 | 2,382.00 | 3,058.00 | 21,343.40 |
| 1776 | DELMY JAVIER FLETE GARCIA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,400.00 | 1,182.00 | 4,582.00 | 3,058.00 | 18,105.18 |
| 1777 | JUAN GABRIEL CERDA SOSA | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR DE BRIGADA | 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 | 22,543.40 |
| 1778 | FELIX DAVID MARTE BUENO | M | DEPTO BACHEO Y SE#ALIZACION | AUXILIAR 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 | 34,381.31 |
| 1779 | EDILIO ANTONIO NUÑEZ COLLADO | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR EQUIPO PESADO | Fijo | 63,514.00 | 3,804.80 | 1,822.85 | 4,509.49 | 520.34 | 1,930.83 | 4,503.14 | 2,985.74 | 7,558.48 | 10,544.22 | 9,532.97 | 52,969.78 |
| 1780 | JUAN CARLOS RODRIGUEZ | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR EQUIPO PESADO | Fijo | 61,143.00 | 3,358.63 | 1,754.80 | 4,341.15 | 520.34 | 1,858.75 | 4,335.04 | 27,357.40 | 6,972.18 | 34,329.58 | 9,196.53 | 26,813.42 |
| 1781 | HENDRY ANTONIO BETANCES ROSA | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR DE EQUIPO | Fijo | 49,596.00 | 1,796.98 | 1,423.41 | 3,521.32 | 520.34 | 1,507.72 | 3,516.36 | 991.92 | 4,728.11 | 5,720.03 | 7,558.02 | 43,875.97 |
| 1782 | RAFAEL RAMON RODRIGUEZ MUÑOZ | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR EQUIPO PESADO | Fijo | 47,231.00 | 1,205.87 | 1,355.53 | 3,353.40 | 519.54 | 1,435.82 | 3,348.68 | 2,660.08 | 3,997.22 | 6,657.30 | 7,221.62 | 48,370.72 |
| 1783 | ROBERTO ANTONIO GARCIA MOREL | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR DE EQUIPO | Fijo | 35,161.00 | 00.00 | 1,009.12 | 2,496.43 | 386.77 | 1,068.89 | 2,492.91 | 3,002.58 | 2,078.01 | 5,080.59 | 5,376.11 | 36,053.52 |
| 1784 | JUAN CARLOS PEREZ FERNANDEZ | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR DE EQUIPO | Fijo | 27,404.00 | 00.00 | 786.49 | 1,945.68 | 301.44 | 833.08 | 1,942.94 | 16,557.94 | 1,619.57 | 18,177.51 | 4,190.06 | 17,518.57 |
| 1785 | EDDIE ANTONIO NUNEZ AGUILERA | M | DEPTO BACHEO Y SE#ALIZACION | OPERADOR EQUIPO PESADO | Fijo | 25,940.00 | 00.00 | 744.48 | 1,841.74 | 285.34 | 788.58 | 1,839.15 | 1,556.40 | 1,533.06 | 3,089.46 | 3,966.23 | 29,303.11 |
| **SUBTOTALES** | | | | | | **6,474,994.00** | **372,080.41** | **185,832.31** | **459,724.56** | **55,922.06** | **196,703.76** | **452,428.08** | **858,947.53** | **754,616.48** | **1,613,564.01** | **968,074.70** | **5,124,656.15** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1786 | CELESTE BRUNILDA A. SUAZO RECIO | F | DIRECCION SANEAMIENTO | DIRECTORA | Fijo | 220,000.00 | 40,104.77 | 6,314.00 | 15,620.00 | 520.34 | 5,883.16 | 8,384.63 | 37,076.48 | 52,301.93 | 89,378.41 | 24,524.97 | 130,621.59 |
| 1787 | WANDA ESTEPHANIE HERNANDEZ GUZMAN | F | DIRECCION SANEAMIENTO | ASISTENTE ADMINISTRATIVO/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 28,958.82 | 46,757.25 | 75,716.07 | 22,962.97 | 122,283.93 |
| 1788 | ANDRES PEREZ FAJARDO | M | DIRECCION SANEAMIENTO | AUXILIAR DE SERVICIO | Fijo | 59,319.00 | 3,358.48 | 1,702.46 | 4,211.65 | 520.34 | 1,803.30 | 4,205.72 | 2,420.66 | 6,864.24 | 9,284.90 | 8,937.71 | 50,034.10 |
| 1789 | ESMERALDA ARGENTINA MARTE VENTURA | F | DIRECCION SANEAMIENTO | SECRETARIA EJECUTIVA | Fijo | 47,560.00 | 1,509.63 | 1,364.97 | 3,376.76 | 520.34 | 1,445.82 | 3,372.00 | 16,142.27 | 4,320.42 | 20,462.69 | 7,269.10 | 27,097.31 |
| 1790 | JEIMMY ELIZABETH BORRELL CASTILLO | F | DIRECCION SANEAMIENTO | RECEPCIONISTA | 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 |
| 1791 | MARILEIBY CABRERA CASTRO | F | DEPTO LAB AGUAS RESIDUALES | ENCARGADO (A) | Fijo | 100,000.00 | 11,676.56 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 22,827.46 | 17,586.56 | 40,414.02 | 14,710.34 | 59,585.98 |
| 1792 | MARIANELA YAHAIRA LIRIANO LIRIANO | F | DEPTO LAB AGUAS RESIDUALES | ANALISTA | Fijo | 41,200.00 | 00.00 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 5,970.38 | 2,434.92 | 8,405.30 | 6,299.48 | 32,794.70 |
| 1793 | BELKYS RAMONA SANCHEZ ESPINAL | F | DEPTO LAB AGUAS RESIDUALES | ANALISTA | Fijo | 52,175.00 | 1,903.65 | 1,497.42 | 3,704.43 | 520.34 | 1,586.12 | 3,699.21 | 1,715.46 | 4,987.19 | 6,702.65 | 7,923.98 | 45,472.35 |
| 1794 | PEDRO AMADO BATISTA ESTRELLA | M | DEPTO LAB AGUAS RESIDUALES | COORDINADOR | 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 |
| 1795 | YIBELKA DEL CARMEN SANTOS ESTRELLA | F | DEPTO LAB AGUAS RESIDUALES | ANALISTA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,678.55 | 2,806.65 | 4,485.20 | 6,116.00 | 35,514.80 |
| 1796 | CARMEN ISABEL TOLENTINO HERNANDEZ | F | DEPTO LAB AGUAS RESIDUALES | ANALISTA | Fijo | 20,000.00 | 398.62 | 00.00 | 1,420.00 | 220.00 | 00.00 | 1,418.00 | 00.00 | 398.62 | 398.62 | 3,058.00 | 19,601.38 |
| 1797 | YASMIN MARIA TINEO | F | DEPTO LAB AGUAS RESIDUALES | 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 |
| 1798 | CANDY JASMIN RODRIGUEZ SAINT H | F | DEPTO LAB AGUAS RESIDUALES | SECRETARIA | Fijo | 65,270.00 | 4,135.25 | 1,873.25 | 4,634.17 | 520.34 | 1,984.21 | 4,627.64 | 10,321.85 | 7,992.71 | 18,314.56 | 9,782.15 | 46,955.44 |
| 1799 | ELVIN JOSE PERALTA BALBUENA | M | DEPTO LAB AGUAS RESIDUALES | 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 |
| 1800 | WASTER JOEL PASCUAL VENTURA | M | DEPTO LAB AGUAS RESIDUALES | 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 |
| 1801 | BELANI BELARMINIO VASQUEZ NU#EZ | M | DEPTO LAB AGUAS RESIDUALES | COLECTOR DE MUESTRA | 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 |
| 1802 | ALEXIS PEREZ RECIO | F | DEPTO LAB AGUAS RESIDUALES | 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 |
| 1803 | RICARDO FERMIN REYES ROJAS | M | DEPTO LAB AGUAS RESIDUALES | 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 |
| 1804 | AGUSTIN FELIPE JORAN DE LA CRUZ | M | DEPTO LAB AGUAS RESIDUALES | COLECTOR DE MUESTRA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 1805 | IVELISSE ANDREA GIL COLON | F | DEPTO TRATAMIENTO A.R. | ENCARGADO(A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 2,000.00 | 18,015.43 | 20,015.43 | 14,710.34 | 79,984.57 |
| 1806 | ROSANNA MICHELLE ARTILES FERNANDEZ | F | DEPTO TRATAMIENTO A.R. | SECRETARIA | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 6,022.11 | 1,826.19 | 7,848.30 | 4,724.61 | 23,051.70 |
| 1807 | ANTONIO ABIGAIN AYBAR BORBON | M | DEPTO TRATAMIENTO A.R. | AUXILIAR DE SERVICIOS | Fijo | 65,687.00 | 3,870.63 | 1,885.22 | 4,663.78 | 520.34 | 1,996.88 | 4,657.21 | 34,134.65 | 7,752.73 | 41,887.38 | 9,841.33 | 23,799.62 |
| 1808 | JOSE RAFAEL HERNANDEZ | M | DEPTO TRATAMIENTO A.R. | AUXILIAR DE SERVICIOS | 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 |
| 1809 | OSVALDO DALMASI SANTOS | M | DEPTO TRATAMIENTO A.R. | OPERADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,806.96 | 1,182.00 | 5,988.96 | 3,058.00 | 14,011.04 |
| 1810 | MARCOS ANTONIO SALCE TRONCOSO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | SUPERVISOR/A | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 8,417.31 | 1,437.78 | 9,855.09 | 3,719.76 | 14,472.91 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1811 | CARLOS DE JESUS RODRIGUEZ BATISTA | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | ASISTENTE | Fijo | 52,530.00 | 1,953.75 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 2,766.06 | 5,058.27 | 7,824.33 | 7,974.35 | 44,705.67 |
| 1812 | RAFAEL ROSENDO MORONTA MARTES | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 46,712.00 | 1,389.95 | 1,340.63 | 3,316.55 | 513.83 | 1,420.04 | 3,311.88 | 21,781.74 | 4,150.62 | 25,932.36 | 7,142.26 | 23,306.61 |
| 1813 | FAUSTO ANTONIO ESPINAL HERNANDEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 47,694.00 | 1,528.54 | 1,368.82 | 3,386.27 | 520.34 | 1,449.90 | 3,381.50 | 36,403.37 | 4,347.26 | 40,750.63 | 7,288.11 | 9,523.50 |
| 1814 | PAULINO ACEVEDO HERNANDEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 46,163.00 | 1,312.46 | 1,324.88 | 3,277.57 | 507.79 | 1,403.36 | 3,272.96 | 20,748.87 | 4,040.70 | 24,789.57 | 7,058.32 | 21,373.43 |
| 1815 | MANUEL ALFREDO SANCHEZ SILVERIO | M | DEPTO TRATAMIENTO A.R. 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 | 3,592.48 | 2,674.50 | 6,266.98 | 6,015.09 | 33,073.02 |
| 1816 | ONERYS VLADIMIR NUÑEZ RODRIGUEZ | M | DEPTO TRATAMIENTO A.R. 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 | 25,574.06 | 4,889.68 | 30,463.74 | 7,854.87 | 21,224.26 |
| 1817 | VICENTE ANTONIO NUÑEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 36,839.00 | 00.00 | 1,057.28 | 2,615.57 | 405.23 | 1,119.91 | 2,611.89 | 10,656.31 | 2,177.19 | 12,833.50 | 5,632.69 | 24,549.01 |
| 1818 | DENIS DE JESUS MORAN ESPINAL | M | DEPTO TRATAMIENTO A.R. 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 | 15,923.56 | 2,141.07 | 18,064.63 | 5,539.27 | 20,301.33 |
| 1819 | JULY TATIS SANTOS | M | DEPTO TRATAMIENTO A.R. 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 | 16,362.99 | 2,641.25 | 19,004.24 | 5,989.70 | 20,169.76 |
| 1820 | ELVIS JAVIER POLANCO DIAZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 26,065.00 | 00.00 | 748.07 | 1,850.62 | 286.72 | 792.38 | 1,848.01 | 6,251.58 | 1,540.45 | 7,792.03 | 3,985.35 | 19,747.12 |
| 1821 | EUGENIO RAFAEL SANCHEZ MENDOZA | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 30,344.96 | 1,502.21 | 31,847.17 | 3,886.42 | 1,322.51 |
| 1822 | LUIS ALFREDO LA HOZ REYES | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 1,046.02 | 1,217.52 | 2,263.54 | 3,149.89 | 19,401.24 |
| 1823 | JUAN ANTONIO MOYA JIMENEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,336.28 | 1,217.52 | 9,553.80 | 3,149.89 | 12,414.92 |
| 1824 | FELIPE SANTIAGO AQUINO TAVAREZ | M | DEPTO TRATAMIENTO A.R. 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 | 20,244.64 |
| 1825 | LENOL ANTONIO NU#EZ RODRIGUEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. RAFEY | OPERADOR | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 7,610.77 | 1,400.08 | 9,010.85 | 3,622.20 | 16,077.21 |
| 1826 | FLORENTINO RODRIGUEZ PICHARDO | M | DEPTO TRATAMIENTO A.R. 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 |
| 1827 | FRANCISCO ANTONIO MERCADO PEÑA | M | DEPTO TRATAMIENTO A.R. 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 |
| 1828 | JOSE MARTE PAULINO | M | DEPTO TRATAMIENTO A.R. 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 |
| 1829 | ERANIS DIAZ | M | DEPTO TRATAMIENTO A.R. 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 | 7,905.62 | 2,964.79 | 10,870.41 | 6,629.74 | 32,489.59 |
| 1830 | MARINO DE JESUS MELENDEZ POLANCO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 34,064.00 | 3,172.35 | 977.64 | 2,418.54 | 374.70 | 1,035.55 | 2,415.14 | 16,382.52 | 5,185.54 | 21,568.06 | 5,208.38 | 33,644.93 |
| 1831 | YSIDRO GREGORIO DIAZ ESTRELLA | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. EL EMBRUJO | OPERADOR | Fijo | 31,952.00 | 2,952.06 | 917.02 | 2,268.59 | 351.47 | 971.34 | 2,265.40 | 1,715.46 | 4,840.42 | 6,555.88 | 4,885.46 | 45,076.53 |
| 1832 | ANTONIO DIAZ | M | DEPTO TRATAMIENTO A.R. 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 | 25,538.64 | 1,960.41 | 27,499.05 | 5,071.84 | 19,972.74 |
| 1833 | ALEXIS RAFAEL MERCEDES UREÑA | M | DEPTO TRATAMIENTO A.R. 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 | 2,311.40 | 2,141.07 | 4,452.47 | 5,539.27 | 31,775.53 |
| 1834 | MAXIMO RAMON PAULINO TAVAREZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. THOMEN | AYUDANTE OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,490.68 | 1,217.52 | 4,708.20 | 3,149.89 | 15,892.80 |
| 1835 | QUIRICO FURCAL | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | ENCARGADO(A) | Fijo | 78,030.00 | 6,937.54 | 2,239.46 | 5,540.13 | 520.34 | 2,372.11 | 5,532.33 | 6,501.48 | 11,549.11 | 18,050.59 | 11,592.80 | 59,979.41 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1836 | JUANA JULISSA SANTANA DE MARTINEZ | F | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,139.90 | 1,253.99 | 4,393.89 | 3,244.24 | 16,824.11 |
| 1837 | FELIX BENJAMIN POLANCO | M | DEPTO TRATAMIENTO A.R. 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 | 955.58 | 2,211.74 | 3,167.32 | 5,661.74 | 33,861.68 |
| 1838 | ANYELO RAFAEL CASTILLO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 34,077.00 | 00.00 | 978.01 | 2,419.47 | 374.85 | 1,035.94 | 2,416.06 | 681.54 | 2,013.95 | 2,695.49 | 5,210.38 | 31,381.51 |
| 1839 | JOSE RAMON LIZARDO | M | DEPTO TRATAMIENTO A.R. 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 | 7,763.63 | 2,194.73 | 9,958.36 | 5,678.10 | 27,177.64 |
| 1840 | BLADIMIR OLIVARES HILARIO SEM | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 33,372.00 | 5,266.01 | 957.78 | 2,369.41 | 367.09 | 1,014.51 | 2,366.07 | 17,211.44 | 7,238.30 | 24,449.74 | 5,102.57 | 44,028.97 |
| 1841 | PEDRO JOSE ANTONIO PEREZ HILARIO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 1,021.96 | 1,521.83 | 2,543.79 | 3,937.18 | 23,206.21 |
| 1842 | GERMAN EMILIO GIL TAVAREZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | ASISTENTE OPERACIONES | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,856.60 | 2,232.37 | 4,088.97 | 5,677.48 | 33,043.03 |
| 1843 | SERGIO ANTONIO GUZMAN URENA | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 10,779.30 | 1,339.20 | 12,118.50 | 3,464.71 | 10,541.50 |
| 1844 | RAMON LEONARDO ABREU GIL | M | DEPTO TRATAMIENTO A.R. 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 | 18,353.44 |
| 1845 | ANTONIO DE JESUS CESPEDES | M | DEPTO TRATAMIENTO A.R. 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 |
| 1846 | FRANCISCO JAVIER VERAS MARTINEZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. TAMBORIL | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,744.11 | 1,217.52 | 5,961.63 | 3,149.89 | 15,500.53 |
| 1847 | ADRIANA MERCEDES REGALADO RODRIGUEZ | F | DEPTO TRATAMIENTO A.R. 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 |
| 1848 | RAFAEL ROMAN APONTE MERCADO | M | DEPTO TRATAMIENTO A.R. 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 | 33,157.07 | 6,011.12 | 39,168.19 | 8,448.15 | 16,700.81 |
| 1849 | YONDON RAFAEL GUZMAN GUZMAN | M | DEPTO TRATAMIENTO A.R. 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 | 22,226.75 | 2,130.85 | 24,357.60 | 5,512.82 | 13,647.89 |
| 1850 | JUAN BAUTISTA DURAN | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 24,675.67 | 2,176.06 | 26,851.73 | 5,629.78 | 18,946.38 |
| 1851 | ROSELIO DE JESUS POLONIA SAUDO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 36,820.00 | 00.00 | 1,056.73 | 2,614.22 | 405.02 | 1,119.33 | 2,610.54 | 11,810.86 | 2,176.06 | 13,986.92 | 5,629.78 | 25,006.04 |
| 1852 | ANTONIO BALTAZAR QUIROZ MONTESINO | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 34,268.00 | 00.00 | 983.49 | 2,433.03 | 376.95 | 1,041.75 | 2,429.60 | 22,633.89 | 2,025.24 | 24,659.13 | 5,239.58 | 11,462.64 |
| 1853 | JUAN DE DIOS MARTINEZ TAVAREZ | M | DEPTO TRATAMIENTO A.R. PTA AGUAS R. CIENFUEGOS | OPERADOR | Fijo | 26,949.00 | 00.00 | 773.44 | 1,913.38 | 296.44 | 819.25 | 1,910.68 | 16,674.07 | 1,592.69 | 18,266.76 | 4,120.50 | 9,278.64 |
| 1854 | SOBEIDA RODRIGUEZ ESPINAL | F | DEPTO TRATAMIENTO A.R. 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 |
| 1855 | CARLOS JOSE PAULINO PUELLO | M | DEPTO TRATAMIENTO A.R. 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 |
| 1856 | JUAN CARLOS GONZALES | M | DEPTO TRATAMIENTO A.R. 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 | 23,687.98 |
| 1857 | FRANCISCO NUNEZ SANCHEZ | M | DEPTO TRATAMIENTO A.R. 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 | 15,615.15 | 1,988.36 | 17,603.51 | 5,144.16 | 16,040.49 |
| 1858 | LEONEL ANTONIO CELESTINO DE LA CRUZ | M | DEPTO OPER Y MANTENIM A.R. | 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 |
| 1859 | MARCOS ANTONIO RAMOS | M | DEPTO OPER Y MANTENIM A.R. | ASISTENTE | Fijo | 77,312.00 | 6,768.65 | 2,218.85 | 5,489.15 | 520.34 | 2,350.28 | 5,481.42 | 18,959.80 | 11,337.78 | 30,297.58 | 11,490.91 | 47,014.42 |
| 1860 | LEONCIO ISAIAS PEÑA VILLANUEVA | M | DEPTO OPER Y MANTENIM A.R. | ASISTENTE | Fijo | 64,037.00 | 3,903.22 | 1,837.86 | 4,546.63 | 520.34 | 1,946.72 | 4,540.22 | 1,715.46 | 7,687.80 | 9,403.26 | 9,607.19 | 54,633.74 |

**Preparado por**

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

**Aprobado por**

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1861 | CARIN YSABEL JAQUEZ PENA | F | DEPTO OPER Y MANTENIM A.R. | ASISTENTE | Fijo | 55,098.00 | 2,573.50 | 1,581.31 | 3,911.96 | 520.34 | 1,674.98 | 3,906.45 | 3,401.32 | 5,829.79 | 9,231.11 | 8,338.75 | 45,866.89 |
| 1862 | MARIO ARISTIDES CABRAL PEREZ | M | DEPTO OPER Y MANTENIM A.R. | ASISTENTE | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,021.96 | 5,315.59 | 6,337.55 | 7,974.35 | 46,192.45 |
| 1863 | SADIQ ALEXANDER ULLOA DIAZ | M | DEPTO OPER Y MANTENIM A.R. | ASISTENTE | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 1,713.26 | 8,269.03 | 9,982.29 | 9,743.84 | 55,017.71 |
| 1864 | HILDA DEL CARMEN POLANCO MARTINEZ | F | DEPTO OPER Y MANTENIM A.R. | SECRETARIA | Fijo | 43,931.00 | 740.13 | 1,260.82 | 3,119.10 | 483.24 | 1,335.50 | 3,114.71 | 21,114.13 | 3,336.45 | 24,450.58 | 6,717.05 | 19,480.42 |
| 1865 | BRUNILDA GERTRUDIS DIAZ DE SANTOS | F | DEPTO OPER Y MANTENIM A.R. | SECRETARIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,986.61 | 1,477.50 | 6,464.11 | 3,822.50 | 18,535.89 |
| 1866 | DIGNA DOLORES GOMEZ PERDOMO | F | DEPTO OPER Y MANTENIM A.R. | SECRETARIA | 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 |
| 1867 | PILAR SANCHEZ CABRERA | F | DEPTO OPER Y MANTENIM A.R. | SECRETARIA | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 2,475.00 | 3,807.82 | 6,282.82 | 6,880.50 | 38,717.18 |
| 1868 | FRANKLYN ARIEL AYBAR | M | DEPTO OPER Y MANTENIM A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,379.59 | 1,477.50 | 6,857.09 | 3,822.50 | 18,455.06 |
| 1869 | HECTOR FRANCISCO ADEMAN GOMEZ | M | DIV MANT DE REDES A.R. | ENCARGADO | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 1,268.00 | 12,128.93 | 13,396.93 | 11,872.34 | 66,603.07 |
| 1870 | RAMON FELIPE PEÑA DOMINGUEZ | M | DIV MANT DE REDES A.R. | ASITENTE DE OFICINA | Fijo | 53,916.00 | 2,149.36 | 1,547.39 | 3,828.04 | 520.34 | 1,639.05 | 3,822.64 | 4,801.16 | 5,335.80 | 10,136.96 | 8,171.02 | 43,779.04 |
| 1871 | NOEL OCTAVIO DIAZ PEREZ | M | DIV MANT DE REDES A.R. | ASISTENTE | Fijo | 73,550.00 | 5,693.38 | 2,110.89 | 5,222.05 | 520.34 | 2,235.92 | 5,214.70 | 8,868.50 | 10,040.19 | 18,908.69 | 10,957.09 | 54,641.31 |
| 1872 | LUZ MARIA TAVERAS AVELINO | F | DIV MANT DE REDES A.R. | 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 |
| 1873 | NARCISO ANTONIO GUZMAN ADAMS | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 61,741.00 | 3,814.25 | 1,771.97 | 4,383.61 | 520.34 | 1,876.93 | 4,377.44 | 27,323.99 | 7,463.15 | 34,787.14 | 9,281.39 | 26,953.86 |
| 1874 | RAFAEL ANTONIO GUZMAN | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 62,114.00 | 4,466.08 | 1,782.67 | 4,410.09 | 520.34 | 1,888.27 | 4,403.88 | 21,299.14 | 8,137.02 | 29,436.16 | 9,334.31 | 36,555.47 |
| 1875 | FELIX RAMON DE LEON MARTINEZ | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 48,883.00 | 3,556.11 | 1,402.94 | 3,470.69 | 520.34 | 1,486.04 | 3,465.80 | 1,715.46 | 6,445.09 | 8,160.55 | 7,456.83 | 54,836.32 |
| 1876 | ALEYDI PEÑA MARTINEZ | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 42,449.00 | 788.28 | 1,218.29 | 3,013.88 | 466.94 | 1,290.45 | 3,009.63 | 21,839.43 | 3,297.02 | 25,136.45 | 6,490.45 | 17,643.80 |
| 1877 | MARINO ABREU | M | DIV MANT DE REDES A.R. | 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 | 19,895.42 |
| 1878 | ROBERTO ANTONIO PEÑA PARRA | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 41,084.00 | 338.32 | 1,179.11 | 2,916.96 | 451.92 | 1,248.95 | 2,912.86 | 30,182.50 | 2,766.38 | 32,948.88 | 6,281.74 | 8,135.12 |
| 1879 | JUAN JOSE VASQUEZ ALONZO | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 36,817.00 | 00.00 | 1,056.65 | 2,614.01 | 404.99 | 1,119.24 | 2,610.33 | 646.00 | 2,175.89 | 2,821.89 | 5,629.33 | 33,995.11 |
| 1880 | JUAN CARLOS LOPEZ ALMONTE | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,801.28 | 1,773.00 | 7,574.28 | 4,587.00 | 34,575.29 |
| 1881 | ELVIN MIGUEL VENTURA CRUZ | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 600.00 | 1,773.00 | 2,373.00 | 4,587.00 | 27,627.00 |
| 1882 | MIGUEL AUGUSTO LEISON TAVAREZ | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 7,817.38 | 1,773.00 | 9,590.38 | 4,587.00 | 21,052.65 |
| 1883 | ANDRES REYES VIZCAINO | M | DIV MANT DE REDES A.R. | PLOMERO | 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 | 33,853.53 |
| 1884 | JAIME TOMAS SUERO JIMENEZ | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,814.29 | 1,477.50 | 6,291.79 | 3,822.50 | 18,708.21 |
| 1885 | ALEJANDRO RODRIGUEZ ACEVEDO | M | DIV MANT DE REDES A.R. | PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,170.90 | 1,477.50 | 15,648.40 | 3,822.50 | 9,351.60 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1886 | PATRICIO DE JESUS PENA DIAZ | M | DIV MANT DE REDES A.R. | PLOMERO | 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 | 24,647.81 |
| 1887 | ANA DAMELIS URE#A JIMENEZ | F | DIV MANT DE REDES A.R. | 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 | 45,785.67 |
| 1888 | ALBERTO RADHAMES NUÑEZ | M | DIV MANT DE REDES A.R. | AUXILIAR DE SERVICIOS | Fijo | 50,799.00 | 1,966.76 | 1,457.93 | 3,606.73 | 520.34 | 1,544.29 | 3,601.65 | 1,015.98 | 4,968.98 | 5,984.96 | 7,728.72 | 46,796.11 |
| 1889 | SIXTO JOSE DE LA CRUZ CRUZ | M | DIV MANT DE REDES A.R. | SUPERV. DE BRIGADA | Fijo | 51,113.00 | 3,428.96 | 1,466.94 | 3,629.02 | 520.34 | 1,553.84 | 3,623.91 | 22,090.92 | 6,449.74 | 28,540.66 | 7,773.27 | 33,740.35 |
| 1890 | MIGUEL ANTONIO SANTANA PERALTA | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,614.45 | 1,477.50 | 11,091.95 | 3,822.50 | 13,908.05 |
| 1891 | RAUL ANTONIO DE LEON FAÑA | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,256.84 | 1,477.50 | 10,734.34 | 3,822.50 | 14,587.18 |
| 1892 | JOSE NOEL BARET GOMEZ | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,465.46 | 1,477.50 | 6,942.96 | 3,822.50 | 18,057.04 |
| 1893 | EMMANUEL LA PAZ BEATO | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 240.00 | 1,477.50 | 1,717.50 | 3,822.50 | 23,604.02 |
| 1894 | JOSE NOEL ESTEVEZ RODRIGUEZ | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,913.33 | 1,477.50 | 8,390.83 | 3,822.50 | 16,609.17 |
| 1895 | FRANKLIN RAFAEL Z. ROSARIO | M | DIV MANT DE REDES A.R. | AUXILIAR DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,204.47 | 1,477.50 | 5,681.97 | 3,822.50 | 19,318.03 |
| 1896 | RICHARD DE JESUS NUÑEZ ROSARIO | M | DIV MANT DE REDES A.R. | AUXILIAR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,900.97 | 1,477.50 | 15,378.47 | 3,822.50 | 9,621.53 |
| 1897 | DIONICIO ANTONIO TEJADA PERALTA | M | DIV MANT DE REDES A.R. | SUPERVISOR MANT.REDES A.R | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 12,316.63 | 1,521.83 | 13,838.46 | 3,937.18 | 12,112.47 |
| 1898 | LUIS FELIX HIRALDO HIRALDO | M | DIV MANT DE REDES A.R. | 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 | 17,539.48 | 3,294.41 | 20,833.89 | 6,488.47 | 21,602.11 |
| 1899 | YOVANIS PEGUERO COLLADO | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,927.40 | 1,477.50 | 7,404.90 | 3,822.50 | 17,595.10 |
| 1900 | NELSON DANILO RODRIGUEZ GRULLON | M | DIV MANT DE REDES A.R. | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 14,413.55 | 1,521.83 | 15,935.38 | 3,937.18 | 9,814.62 |
| 1901 | NARCISO BENJAMIN QUI#ONES DEL ROSARIO | M | DIV MANT DE REDES A.R. | 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 | 17,712.13 | 3,294.41 | 21,006.54 | 6,488.47 | 21,429.46 |
| 1902 | BERTO RODRIGUEZ | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 195.00 | 1,477.50 | 1,672.50 | 3,822.50 | 23,649.02 |
| 1903 | RAUDY PARRA | M | DIV MANT DE REDES A.R. | AUXILIAR 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 |
| 1904 | JOSE LUIS LIRIANO RODRIGUEZ | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,215.46 | 1,477.50 | 3,692.96 | 3,822.50 | 21,307.04 |
| 1905 | HINGINIO DE JESUS BRISITA GARCIA | M | DIV MANT DE REDES A.R. | AUXILIAR DE BRIGADA | 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 |
| 1906 | ISAMAR SERRANO SILVA | F | DIV MANT DE REDES A.R. | SECRETARIA | Fijo | 15,000.00 | 00.00 | 00.00 | 1,065.00 | 165.00 | 00.00 | 1,063.50 | 00.00 | 00.00 | 00.00 | 2,293.50 | 15,000.00 |
| 1907 | FRANKLIN DE JESUS MARTE BATISTA | M | DIV MANT DE REDES A.R. | 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 | 43,119.69 |
| 1908 | DOMINGO ANTONIO S. MUNOZ ROSARIO | M | DIV MANT DE REDES A.R. | OPERADOR | Fijo | 59,447.00 | 3,382.57 | 1,706.13 | 4,220.74 | 520.34 | 1,807.19 | 4,214.79 | 1,615.00 | 6,895.89 | 8,510.89 | 8,955.87 | 50,936.11 |
| 1909 | DOMINGO ANTONIO BALBUENA NUÑEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 43,360.00 | 916.86 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 21,898.16 | 3,479.43 | 25,377.59 | 6,629.74 | 27,794.97 |
| 1910 | FRANCISCO JAVIER MAYOL GUTIERREZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,838.00 | 00.00 | 1,057.25 | 2,615.50 | 405.22 | 1,119.88 | 2,611.81 | 646.00 | 2,177.13 | 2,823.13 | 5,632.53 | 34,014.87 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1911 | JULIO OSIRIS POLANCO | M | DIV MANT DE REDES A.R. | OPERADOR | Fijo | 51,394.00 | 3,962.45 | 1,475.01 | 3,648.97 | 520.34 | 1,562.38 | 3,643.83 | 10,595.92 | 6,999.84 | 17,595.76 | 7,813.14 | 46,542.98 |
| 1912 | FRANKLYN GIL RODRIGUEZ | M | DIV MANT DE REDES A.R. | AYUDANTE OP.EQ.LIMP.ALC.SANITA | Fijo | 44,212.00 | 522.47 | 1,268.88 | 3,139.05 | 486.33 | 1,344.04 | 3,134.63 | 17,142.54 | 3,135.39 | 20,277.93 | 6,760.01 | 34,897.59 |
| 1913 | NORBERTO ANTONIO MARTE GOMEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,650.00 | 00.00 | 1,051.86 | 2,602.15 | 403.15 | 1,114.16 | 2,598.49 | 5,374.26 | 2,166.02 | 7,540.28 | 5,603.79 | 40,835.62 |
| 1914 | FRANCISCO ALMONTE | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 24,103.74 | 2,163.53 | 26,267.27 | 5,597.37 | 11,483.42 |
| 1915 | LUCILO CEBALLOS | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 9,269.12 | 2,163.53 | 11,432.65 | 5,597.37 | 29,174.78 |
| 1916 | FRANCISCO BRITO FERRER | M | DIV MANT DE REDES A.R. | OPERADOR | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 1,055.16 | 2,163.53 | 3,218.69 | 5,597.37 | 33,674.98 |
| 1917 | MARCOS ALMONTE | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,608.00 | 00.00 | 1,050.65 | 2,599.17 | 402.69 | 1,112.88 | 2,595.51 | 26,424.79 | 2,163.53 | 28,588.32 | 5,597.37 | 8,019.68 |
| 1918 | ANATALIO DURAN NUNEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 21,814.29 | 2,163.47 | 23,977.76 | 5,597.22 | 22,627.34 |
| 1919 | VICTOR PABLO PEREZ ESTEVEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,607.00 | 2,742.34 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 23,411.49 | 4,905.81 | 28,317.30 | 5,597.22 | 26,571.94 |
| 1920 | FRANCISCO ANTONIO BRITO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 16,729.68 | 2,163.47 | 18,893.15 | 5,597.22 | 19,713.47 |
| 1921 | ALEJANDRO MARRERO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 36,607.00 | 00.00 | 1,050.62 | 2,599.10 | 402.68 | 1,112.85 | 2,595.44 | 13,008.34 | 2,163.47 | 15,171.81 | 5,597.22 | 21,435.19 |
| 1922 | JOAQUIN ANTONIO PERALTA VARGAS | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 26,120.00 | 00.00 | 749.64 | 1,854.52 | 287.32 | 794.05 | 1,851.91 | 13,510.13 | 1,543.69 | 15,053.82 | 3,993.75 | 11,066.18 |
| 1923 | LIODORO MATO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 8,476.41 | 1,493.75 | 9,970.16 | 3,864.56 | 16,882.72 |
| 1924 | FELIPE PANIAGUA GARCIA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 8,411.47 | 1,437.78 | 9,849.25 | 3,719.76 | 14,478.75 |
| 1925 | SANTO DURAN PAULINO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 10,445.39 | 1,437.78 | 11,883.17 | 3,719.76 | 12,444.83 |
| 1926 | CAMILO CABRERA TORIBIO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 18,210.71 | 1,437.78 | 19,648.49 | 3,719.76 | 9,235.60 |
| 1927 | PABLO ANDRES TATIS RODRIGUEZ | M | DIV MANT DE REDES A.R. | AYUDANTE OP.EQ.LIMP.ALC.SANITA | Fijo | 28,805.00 | 00.00 | 826.70 | 2,045.16 | 316.86 | 875.67 | 2,042.27 | 4,249.00 | 1,702.37 | 5,951.37 | 4,404.29 | 41,060.41 |
| 1928 | FRANCISCO JAVIER PICHARDO PERALTA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,646.04 | 1,477.50 | 7,123.54 | 3,822.50 | 17,876.46 |
| 1929 | LEONARDO RAFAEL REYES GOMEZ | M | DIV MANT DE REDES A.R. | OPERADOR DE EQUIPO PESADO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,246.00 | 1,773.00 | 3,019.00 | 4,587.00 | 43,563.52 |
| 1930 | EDWIN FRANCISCO TINEO RODRIGUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,977.78 | 1,477.50 | 7,455.28 | 3,822.50 | 17,717.66 |
| 1931 | RAYMUNDO TULIO GARCIA RODRIGUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 | 30,302.22 |
| 1932 | LIZADDY ANTONIO CASTILLO MARTINEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 |
| 1933 | EDISON MARTINEZ MARTINEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,955.39 | 1,477.50 | 8,432.89 | 3,822.50 | 29,588.51 |
| 1934 | ALVARO LUIS MARTINEZ MARTINEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,497.79 | 1,477.50 | 13,975.29 | 3,822.50 | 12,632.29 |
| 1935 | JOSE ALVAREZ MARTE | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,922.24 | 1,477.50 | 9,399.74 | 3,822.50 | 15,600.26 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1936 | JUAN CARLOS MARTE GARCIA | M | DIV MANT DE REDES A.R. | OPERADOR DE EQUIPO PESADO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,324.34 | 1,773.00 | 8,097.34 | 4,587.00 | 31,735.01 |
| 1937 | VIRGILIO ANTONIO DE JESUS CASTILLO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,042.74 | 1,477.50 | 8,520.24 | 3,822.50 | 16,479.76 |
| 1938 | REINALDO RODRIGUEZ GONZALEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,502.18 | 1,477.50 | 5,979.68 | 3,822.50 | 21,270.93 |
| 1939 | PEDRO JOSE VARGAS FRANCISCO | M | DIV MANT DE REDES A.R. | OPERADOR DE EQUIPO PESADO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 300.00 | 1,773.00 | 2,073.00 | 4,587.00 | 40,100.38 |
| 1940 | JORGE RODRIQUEZ RODRIQUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 200.00 | 1,477.50 | 1,677.50 | 3,822.50 | 23,644.02 |
| 1941 | JOSE LUIS DE LEON ACOSTA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,846.82 | 1,477.50 | 13,324.32 | 3,822.50 | 11,675.68 |
| 1942 | PAUL MARTINEZ AMPARO | M | DIV MANT DE REDES A.R. | AYUDANTE OP.EQ.LIMP.ALC.SANITA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,500.00 | 1,477.50 | 3,977.50 | 3,822.50 | 28,111.70 |
| 1943 | JOAN ULISES LOPEZ PERALTA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,862.75 | 1,477.50 | 15,340.25 | 3,822.50 | 9,659.75 |
| 1944 | RICARDO NISAUL REYES RODRIQUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,914.50 | 1,477.50 | 16,392.00 | 3,822.50 | 13,671.72 |
| 1945 | RAMON ANTONIO RODRIGUEZ PARRA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,030.00 | 1,477.50 | 4,507.50 | 3,822.50 | 20,492.50 |
| 1946 | FRANCIS GONZALEZ GUILLEN | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,599.07 | 1,477.50 | 7,076.57 | 3,822.50 | 17,923.43 |
| 1947 | JUAN LUIS BEATO GARCIA | M | DIV MANT DE REDES A.R. | CHOFER VEHICULO PESADO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 485.00 | 1,773.00 | 2,258.00 | 4,587.00 | 30,863.42 |
| 1948 | STIVEN JAVIER LOPEZ DE LEON | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,259.46 | 1,477.50 | 5,736.96 | 3,822.50 | 20,464.80 |
| 1949 | LUIS RAMIREZ ALMONTE MEDINA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 |
| 1950 | RODOLFO ANTONIO TATIS ACEVEDO | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 |
| 1951 | BERNALDO ANTONIO PEÑA SOSA | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 | 27,986.17 |
| 1952 | FRANCISCO DOMINGUEZ VALENTIN | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 515.00 | 1,477.50 | 1,992.50 | 3,822.50 | 24,037.58 |
| 1953 | RODOLFO TAVAREZ MARTINEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 |
| 1954 | JOSE DAVID MORONTA RODRIGUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 | 24,458.94 |
| 1955 | JOSE GUILLERMO TAVAREZ DOMINGUEZ | M | DIV MANT DE REDES A.R. | AYDTE PLOMERO | 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 |
| 1956 | DIONI DE JESUS ACOSTA ALMONTE | M | DIV CONTROL Y CERTIF A.R. | ENCARGADO (A) | Fijo | 74,554.00 | 5,539.22 | 2,139.70 | 5,293.33 | 520.34 | 2,266.44 | 5,285.88 | 6,496.78 | 9,945.36 | 16,442.14 | 11,099.55 | 58,111.86 |
| 1957 | DANNY KERLYN CLASE MEJIA | M | DIV CONTROL Y CERTIF A.R. | SUPERVISOR DE BRIGADA | Fijo | 61,988.00 | 3,517.64 | 1,779.06 | 4,401.15 | 520.34 | 1,884.44 | 4,394.95 | 19,160.19 | 7,181.14 | 26,341.33 | 9,316.44 | 35,646.67 |
| 1958 | JOSE MIESES | M | DIV CONTROL Y CERTIF A.R. | SUPERVISOR ACOMETIDA | Fijo | 42,560.00 | 546.63 | 1,221.47 | 3,021.76 | 468.16 | 1,293.82 | 3,017.50 | 24,516.75 | 3,061.92 | 27,578.67 | 6,507.42 | 14,981.33 |
| 1959 | JAVIER ULISES POLANCO GALLARDO | M | DIV ESTACION DE BOMBEO A.R. | ENCARGADO | 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 |
| 1960 | CARLOS MANUEL LOPEZ TORRES | M | DIV ESTACION DE BOMBEO A.R. | ASISTENTE | Fijo | 54,152.00 | 1,925.35 | 1,554.16 | 3,844.79 | 520.34 | 1,646.22 | 3,839.38 | 28,461.56 | 5,125.73 | 33,587.29 | 8,204.51 | 20,564.71 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1961 | JESUS SANTANA RAMIREZ | M | DIV ESTACION DE BOMBEO A.R. | 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 | 22,403.66 |
| 1962 | MANUEL DE JESUS THEN BAEZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | 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 |
| 1963 | RAMON REYNALDO VALERIO HURTADO | M | DIV ESTACION DE BOMBEO A.R. | 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 | 16,705.34 |
| 1964 | SIMEON TURBI ALCANTARA | M | DIV ESTACION DE BOMBEO A.R. | 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 |
| 1965 | MIGUEL JUAN DIAZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,249.94 | 1,217.52 | 3,467.46 | 3,149.89 | 17,133.54 |
| 1966 | ALEXIS RAFAEL BATISTA | M | DIV ESTACION DE BOMBEO A.R. | 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 | 21,764.33 |
| 1967 | RICARDO MERAN BELTRE | M | DIV ESTACION DE BOMBEO A.R. | 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 |
| 1968 | RAFAEL ALMANZAR TORIBIO | M | DIV ESTACION DE BOMBEO A.R. | 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 | 16,924.21 |
| 1969 | JUAN FRANCISCO AQUINO TAVAREZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | 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 | 23,657.27 |
| 1970 | MAURICIO DE JESUS VASQUEZ TORRES | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | 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 |
| 1971 | HECTOR RADHAMES ALMONTE PEGUERO | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | 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 |
| 1972 | LUCIANO HERNANDEZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR | 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 | 23,712.99 |
| 1973 | YOHAN ELENIL ALVAREZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR DE PLANTA | 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 |
| 1974 | HECTOR LUIS JIMENEZ BELLO | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR DE PLANTA | 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 | 22,563.76 |
| 1975 | DEMETRIO ANTONIO PEREZ | M | DIV ESTACION DE BOMBEO A.R. | OPERADOR DE PLANTA | 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 |
| 1976 | MAXIMO CRISTHIAN ACEVEDO ESTRELLA | M | DIV ESTACION DE BOMBEO A.R. EBAR RAFEY | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 4,570.42 | 1,493.75 | 6,064.17 | 3,864.56 | 19,210.83 |
| 1977 | ELVIS RAMON GARCIA ALMONTE | M | DIV ESTACION DE BOMBEO A.R. 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 | 18,655.29 |
| 1978 | JOSE GABRIEL ULLOA GARCIA | M | DIV ESTACION DE BOMBEO A.R. EBAR ARROYO HONDO | OPERADOR | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 13,931.75 | 1,437.78 | 15,369.53 | 3,719.76 | 11,769.93 |
| 1979 | FERMIN APOLINAR PACHECO DELOS SANTOS | M | DIV ESTACION DE BOMBEO A.R. EBAR LA PIÑA CIENFUEGOS | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 1,527.46 | 1,493.75 | 3,021.21 | 3,864.56 | 22,253.79 |
| 1980 | RAMON ARISTIDES MENDEZ | M | DIV ESTACION DE BOMBEO A.R. EBAR LA OTRA BANDA | 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 | 19,177.46 |
| 1981 | GERMAN GARCIA | M | DIV ESTACION DE BOMBEO A.R. EBAR CERRO ALTO | OPERADOR | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 2,575.16 | 2,138.65 | 4,713.81 | 5,533.00 | 31,473.19 |
| 1982 | WILLIAN RAFAEL GUZMAN RAMOS | M | DIV ESTACION DE BOMBEO A.R. EBAR CERRO ALTO | OPERADOR | Fijo | 34,138.00 | 00.00 | 979.76 | 2,423.80 | 375.52 | 1,037.80 | 2,420.38 | 16,698.35 | 2,017.56 | 18,715.91 | 5,219.70 | 19,283.46 |
| 1983 | RAFAEL FLETE RAMOS | M | DIV ESTACION DE BOMBEO A.R. EBAR DON NICOLAS | OPERADOR | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 23,541.16 | 1,493.75 | 25,034.91 | 3,864.56 | 661.32 |
| 1984 | RONNY JOSE GRULLON NICASIO | M | DIV ESTACION DE BOMBEO A.R. 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 | 16,543.69 | 3,611.79 | 20,155.48 | 6,730.81 | 23,865.52 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION SANEAMIENTO**

| 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%) | | | | | |
| 1985 | MANUEL MARIA MINYETY PRESINAL | M | DIV ESTACION DE BOMBEO A.R. 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 | 22,403.66 |
| 1986 | JOSE ELADIO CALDERON VASQUEZ | M | DIV ESTACION DE BOMBEO A.R. EBAR PRADERA DEL CERRO | OPERADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,218.31 | 1,217.52 | 13,435.83 | 3,149.89 | 7,165.17 |
| 1987 | JUAN GABRIEL SANTOS GRULLON | M | DEPTO MANT ELECTROMECAN A.R. | ENCARGADO (A) | Fijo | 100,000.00 | 11,676.56 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 4,353.74 | 17,586.56 | 21,940.30 | 14,710.34 | 78,059.70 |
| 1988 | YUNIOR RAFAEL FERNANDEZ ZORRILLA | M | DEPTO MANT ELECTROMECAN A.R. | COORDINADOR | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 3,500.00 | 7,032.63 | 10,532.63 | 9,034.34 | 49,467.37 |
| 1989 | BESABEL JEREZ SANCHEZ | F | DEPTO MANT ELECTROMECAN A.R. | ASISTENTE DE OFICINA | Fijo | 52,546.00 | 2,213.33 | 1,508.07 | 3,730.77 | 520.34 | 1,597.40 | 3,725.51 | 35,788.13 | 5,318.80 | 41,106.93 | 7,976.62 | 11,439.07 |
| 1990 | TIRSO GALAOR PAULINO DOMINGUEZ | M | DEPTO MANT ELECTROMECAN A.R. | ASISTENTE TECNICO | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 10,510.00 | 3,807.82 | 14,317.82 | 6,880.50 | 41,919.36 |
| 1991 | ALFREDO MANUEL PEREZ BONILLA | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 48,950.00 | 4,226.88 | 1,404.87 | 3,475.45 | 520.34 | 1,488.08 | 3,470.56 | 15,184.89 | 7,119.83 | 22,304.72 | 7,466.35 | 43,452.51 |
| 1992 | ORLANDO RAFAEL PEÑA REYES | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 45,540.00 | 1,224.53 | 1,307.00 | 3,233.34 | 500.94 | 1,384.42 | 3,228.79 | 18,640.14 | 3,915.95 | 22,556.09 | 6,963.07 | 22,983.91 |
| 1993 | LAZARO DE JESUS FRIAS FERNANDEZ | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 49,306.00 | 1,756.05 | 1,415.08 | 3,500.73 | 520.34 | 1,498.90 | 3,495.80 | 19,542.26 | 4,670.03 | 24,212.29 | 7,516.87 | 26,632.76 |
| 1994 | JOSE RAFAEL MARTE MARTINEZ | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 43,630.00 | 954.97 | 1,252.18 | 3,097.73 | 479.93 | 1,326.35 | 3,093.37 | 21,342.52 | 3,533.50 | 24,876.02 | 6,671.03 | 18,753.98 |
| 1995 | EVARISTO GENARO FELIZ BORNIA | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 48,850.00 | 1,434.37 | 1,402.00 | 3,468.35 | 520.34 | 1,485.04 | 3,463.47 | 9,328.08 | 4,321.41 | 13,649.49 | 7,452.16 | 35,200.51 |
| 1996 | ROBERTO RONALD PEREZ ALVARADO | M | DEPTO MANT ELECTROMECAN A.R. | ELECTROMECANICO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 13,522.05 | 1,880.97 | 15,403.02 | 4,866.35 | 27,351.80 |
| 1997 | DELIANNY REYNOSO RODRIGUEZ | F | DEPTO MANT ELECTROMECAN A.R. | SECRETARIA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,200.00 | 1,773.00 | 2,973.00 | 4,587.00 | 27,027.00 |
| 1998 | RAFAEL FLETE PICHARDO | M | DEPTO MANT ELECTROMECAN A.R. | AYDTE ELECTROMECANICO | Fijo | 60,695.00 | 6,459.21 | 1,741.95 | 4,309.35 | 520.34 | 1,845.13 | 4,303.28 | 13,144.23 | 10,046.29 | 23,190.52 | 9,132.97 | 56,449.84 |
| 1999 | JOSE DANIEL PICHARDO MARTINEZ | M | DEPTO MANT ELECTROMECAN A.R. | AYDTE ELECTROMECANICO | Fijo | 48,853.00 | 1,692.11 | 1,402.08 | 3,468.56 | 520.34 | 1,485.13 | 3,463.68 | 21,129.98 | 4,579.32 | 25,709.30 | 7,452.58 | 23,143.70 |
| 2000 | ALBANDY ANTONIO MARTINEZ | M | DEPTO MANT ELECTROMECAN A.R. | AYDTE ELECTROMECANICO | Fijo | 32,632.00 | 00.00 | 936.54 | 2,316.87 | 358.95 | 992.01 | 2,313.61 | 18,663.89 | 1,928.55 | 20,592.44 | 4,989.43 | 23,243.59 |
| 2001 | JOSE LUIS ESPINAL ACEVEDO | M | DEPTO MANT ELECTROMECAN A.R. | AYDTE ELECTROMECANICO | Fijo | 52,118.00 | 4,349.11 | 1,495.79 | 3,700.38 | 520.34 | 1,584.39 | 3,695.17 | 2,011.36 | 7,429.29 | 9,440.65 | 7,915.89 | 57,318.59 |
| 2002 | SAUL ANTONIO RODRIGUEZ | M | DEPTO MANT ELECTROMECAN A.R. | 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 | 28,205.73 |
| **SUBTOTALES** | | | | | | **8,063,904.00** | **294,908.96** | **230,429.55** | **572,537.25** | **77,888.31** | **243,137.76** | **558,863.97** | **1,820,593.82** | **768,476.27** | **2,589,070.09** | **1,209,289.53** | **5,974,606.47** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2003 | MIGUEL NICOLAS ABREU PEÑA | M | DIRECCION GESTION SOCIAL | DIRECTOR DE GESTION SOCIAL | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 24,575.19 | 46,757.25 | 71,332.44 | 22,962.97 | 126,667.56 |
| 2004 | ALBA IRIS FRANCISCO CABRERA | F | DIRECCION GESTION SOCIAL | COORDINADOR (A) | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 12,575.63 | 12,128.93 | 24,704.56 | 11,872.34 | 55,295.44 |
| 2005 | JAIME DE JESUS VASQUEZ FERMIN | M | DIRECCION GESTION SOCIAL | ASISTENTE | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 659.58 | 18,015.43 | 18,675.01 | 14,710.34 | 81,324.99 |
| 2006 | GEMMA IWANDA DOMINGUEZ DIAZ | F | DIRECCION GESTION SOCIAL | ASISTENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2007 | EDISON ANTONIO MELENDEZ VASQUEZ | M | DIRECCION GESTION SOCIAL | COORDINADOR ASISTENCIA SOCIAL | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 2008 | HENRY DE JESUS GENAO REYES | M | DIV 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 | 11,894.73 | 9,851.62 | 21,746.35 | 10,652.00 | 49,653.65 |
| 2009 | MIGUEL ORTEGA ROSARIO | M | DIV AGUA DEL CAMBIO | ASISTENTE | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,115.46 | 2,549.33 | 6,664.79 | 6,116.00 | 39,799.88 |
| 2010 | LEONEL BAEZ CUSTODIO | M | DIV 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 |
| 2011 | JERIKA INES PICHARDO GARCIA | F | DIV AGUA DEL CAMBIO | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 5,414.71 | 1,253.99 | 6,668.70 | 3,244.24 | 14,549.30 |
| 2012 | ELAINE RAMOS RAMOS | F | DIV AGUA DEL CAMBIO | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,054.24 | 1,217.52 | 7,271.76 | 3,149.89 | 26,829.24 |
| 2013 | CARLOS JUNIOR GUZMAN ESPINAL | M | DIV AGUA DEL CAMBIO | SUPERVISOR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,244.53 | 1,477.50 | 7,722.03 | 3,822.50 | 17,277.97 |
| 2014 | GENARO ANTONIO NUÑEZ VASQUEZ | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 8,519.78 | 2,138.65 | 10,658.43 | 5,533.00 | 49,329.09 |
| 2015 | CRISPULO CABRERA MARTINEZ | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | 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 |
| 2016 | JONATHAN MANUEL JIMENEZ MELO | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 26,088.00 | 00.00 | 748.73 | 1,852.25 | 286.97 | 793.08 | 1,849.64 | 13,402.04 | 1,541.81 | 14,943.85 | 3,988.86 | 15,437.75 |
| 2017 | CARLOS NOEL MARTE TAVAREZ | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 34,948.00 | 00.00 | 1,003.01 | 2,481.31 | 384.43 | 1,062.42 | 2,477.81 | 14,944.10 | 2,065.43 | 17,009.53 | 5,343.55 | 23,614.74 |
| 2018 | JUAN RAFAEL LIRIANO VASQUEZ | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 536.26 | 1,584.65 | 2,120.91 | 4,099.70 | 29,098.82 |
| 2019 | NELSON EMILIO CARABALLO TEJADA | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | Fijo | 26,813.00 | 00.00 | 769.53 | 1,903.72 | 294.94 | 815.12 | 1,901.04 | 536.26 | 1,584.65 | 2,120.91 | 4,099.70 | 29,098.82 |
| 2020 | YHOLLY PILAR ARIAS RODRIGUEZ | M | DIV 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 | 22,614.62 |
| 2021 | SANDY RAFAEL BUENO NUÑEZ | M | DIV 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 |
| 2022 | ALFREDO DE JESUS ESPINAL | M | DIV 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 | 7,290.71 | 1,217.52 | 8,508.23 | 3,149.89 | 12,092.77 |
| 2023 | PABLO AUGUSTO JIMENEZ LEVY | M | DIV 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 | 7,724.74 | 1,217.52 | 8,942.26 | 3,149.89 | 11,658.74 |
| 2024 | ENEMENCIO MORILLO LINARES | M | DIV AGUA DEL CAMBIO | CHOFER VEHICULO PESADO | 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 |
| 2025 | JUAN LUIS ESPINAL | M | DIV 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 | 6,818.04 | 1,217.52 | 8,035.56 | 3,149.89 | 15,520.33 |
| 2026 | FERMIN ANTONIO REYES | M | DIV 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 | 25,464.47 |
| 2027 | FRANCISCA CARRASCO BONILLA | F | DIV CULTURA DEL AGUA | COORDINADOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,512.76 | 2,068.50 | 5,581.26 | 5,351.50 | 29,418.74 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2028 | MILAGROS BERNARDA ANGELES PANDELO | F | DIV 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 | 21,783.51 | 5,221.26 | 27,004.77 | 8,089.85 | 26,339.23 |
| 2029 | KLARINA DE JESUS NUÑEZ DIAZ | F | DIV CULTURA DEL AGUA | INSTRUCTOR | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 760.30 | 5,315.59 | 6,075.89 | 7,974.35 | 46,454.11 |
| 2030 | SAUDY SUSANA BLASINA ABINADER DE TINEO | F | DIV CULTURA DEL AGUA | INSTRUCTOR | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 1,017.80 | 5,315.59 | 6,333.39 | 7,974.35 | 46,196.61 |
| 2031 | NIURKA MILAGRO CAPELLAN POLANCO | F | DIV CULTURA DEL AGUA | INSTRUCTOR | Fijo | 65,000.00 | 3,741.35 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 9,280.92 | 7,582.85 | 16,863.77 | 9,743.84 | 48,136.23 |
| 2032 | BIANNELLI HIRALDO CABRERA | F | DIV CULTURA DEL AGUA | INSTRUCTOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 350.00 | 2,068.50 | 2,418.50 | 5,351.50 | 32,581.50 |
| 2033 | 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 | 2,536.00 | 10,741.83 | 13,277.83 | 11,162.84 | 61,722.17 |
| 2034 | 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 |
| 2035 | DILENNY MARIA SANTOS ALMONTE | F | DEPTO GESTION COMUNITARIA | COORDINADOR | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 10,515.73 | 2,549.33 | 13,065.06 | 6,116.00 | 26,934.94 |
| 2036 | 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 | 5,618.16 | 7,632.04 | 13,250.20 | 9,378.30 | 49,173.80 |
| 2037 | 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 | 9,575.36 | 5,315.59 | 14,890.95 | 7,974.35 | 37,639.05 |
| 2038 | PEDRO SAMIL RIVAS GOMEZ | M | DEPTO GESTION COMUNITARIA | COORDINADOR GESTION COMUNITAR | 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 |
| 2039 | 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 |
| 2040 | 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 | 7,776.31 | 1,550.31 | 9,326.62 | 4,010.87 | 16,905.38 |
| 2041 | 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 | 1,516.50 | 1,493.75 | 3,010.25 | 3,864.56 | 22,264.75 |
| 2042 | JUSTILIANO TAPIA PANIAGUA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 50,000.00 | 1,596.68 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 20,557.68 | 4,551.68 | 25,109.36 | 7,615.34 | 24,890.64 |
| 2043 | 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 | 17,836.52 | 1,880.97 | 19,717.49 | 4,866.35 | 12,109.51 |
| 2044 | 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 | 3,855.28 | 2,779.77 | 6,635.05 | 6,488.47 | 35,800.95 |
| 2045 | 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 | 9,262.44 | 1,217.52 | 10,479.96 | 3,149.89 | 10,121.04 |
| 2046 | KARINA MARIEL MARTINEZ ALVAREZ | F | DEPTO GESTION COMUNITARIA | SECRETARIA | Fijo | 46,350.00 | 1,081.53 | 1,330.25 | 3,290.85 | 509.85 | 1,409.04 | 3,286.22 | 7,705.99 | 3,820.82 | 11,526.81 | 7,086.92 | 34,823.19 |
| 2047 | ROLANDO MARTINEZ RODRIGUEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,611.06 | 1,477.50 | 5,088.56 | 3,822.50 | 19,911.44 |
| 2048 | JONAS PENA PENA | M | 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 | 19,187.42 | 2,806.65 | 21,994.07 | 6,116.00 | 18,005.93 |
| 2049 | SANTO ANTONIO 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 |
| 2050 | ANATALIA ALTAGRACIA PAULINO ARIAS | 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 | 9,834.78 | 2,068.50 | 11,903.28 | 5,351.50 | 23,096.72 |
| 2051 | 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 |
| 2052 | 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 | 3,416.14 | 1,442.10 | 4,858.24 | 3,730.91 | 19,542.76 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2053 | JOSE LUIS FIGUEROA VERAS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2054 | 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 |
| 2055 | 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 |
| 2056 | 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 |
| 2057 | 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 | 806.00 | 3,046.93 | 3,852.93 | 6,299.48 | 37,347.07 |
| 2058 | 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 | 6,285.07 | 1,704.45 | 7,989.52 | 4,409.64 | 20,850.48 |
| 2059 | 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 | 412.00 | 3,046.93 | 3,458.93 | 6,299.48 | 37,741.07 |
| 2060 | 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 | 360.50 | 2,130.56 | 2,491.06 | 5,512.05 | 33,558.94 |
| 2061 | 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 | 1,492.00 | 1,182.00 | 2,674.00 | 3,058.00 | 17,326.00 |
| 2062 | 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 | 400.00 | 2,806.65 | 3,206.65 | 6,116.00 | 36,793.35 |
| 2063 | 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 | 1,021.96 | 4,809.00 | 5,830.96 | 7,615.34 | 44,169.04 |
| 2064 | CECILIA ISABEL CRUCETA BETANCES | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,400.00 | 1,773.00 | 4,173.00 | 4,587.00 | 25,827.00 |
| 2065 | MARIANY MARTINEZ GOMEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2066 | MARIA YSABEL GONZALEZ LIZ | 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 |
| 2067 | ESTEBAN ADALBERTO PERALTA ABREU | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 15,010.00 | 12,128.93 | 27,138.93 | 11,872.34 | 52,861.07 |
| 2068 | CARLOS MARIA REYES SANCHEZ | 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 |
| 2069 | GEURY MARTINEZ SANTO | M | 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 | 634.00 | 2,068.50 | 2,702.50 | 5,351.50 | 32,297.50 |
| 2070 | ANTONIO SANCHEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2071 | LUPITA DAMASO MARTINEZ | 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 |
| 2072 | JOSE MANUEL GOMEZ POPOTER | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 2073 | JEANNETTE RODRIGUEZ RODRIGUEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2074 | CARINY DEL CARMEN SOSA CABRAL | 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 |
| 2075 | DIXSON GUERRERO ALCANTARA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 2076 | JHONNY RAFAEL RODRIGUEZ MEDINA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 1,715.46 | 11,700.06 | 13,415.52 | 11,872.34 | 66,584.48 |
| 2077 | MARIA TERESA FRIAS | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 10,500.00 | 18,015.43 | 28,515.43 | 14,710.34 | 71,484.57 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2078 | MANAURIS MUÑOZ VERAS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2079 | JOSE DOLORES JIMENEZ BATISTA | M | 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 |
| 2080 | MIGUEL ALEJANDRO FERREIRA | M | 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 | 2,000.00 | 2,806.65 | 4,806.65 | 6,116.00 | 35,193.35 |
| 2081 | MIGUEL RENE MARCIAL BRETON ACEVEDO | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2082 | MELBIN RAMON JIMENEZ SANTOS | M | 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 |
| 2083 | RAFAEL ANTONIO RODRIGUEZ CRUZ | M | 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 |
| 2084 | MIGUEL DE LOS SANTOS SANCHEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2085 | FRANCISCA SATURNINA ESTEVEZ HERNANDEZ | 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 |
| 2086 | MIDIAN KARINA SOSA CROUSSETT | 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 |
| 2087 | REGINA MEDINA GOMEZ DE DURA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2088 | WILSON RAFAEL RODRIGUEZ MARTINEZ | M | 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 |
| 2089 | GEORGINA ALMONTE DE ROSARIO | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 2090 | ORQUIDEA EL CARMEN REYES TORRES | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 2091 | MARIA DEL CARMEN DOMINGUEZ RODRIGUEZ | 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 |
| 2092 | ANTONIO JOSE UREÑA MINAYA | 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 |
| 2093 | KEVIN BUENO RODRIGUEZ | M | 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 |
| 2094 | HECTOR RAFAEL MARTE VALERIO | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2095 | ADRIANO SUAZO FRANCO | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2096 | CARLOS ANTONIO PERALTA | 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 |
| 2097 | TEOFILA RODRIGUEZ MONEGRO | 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 |
| 2098 | SINDY MARIEL SANTOS BATISTA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2099 | VICTOR MANUEL SOSA SOSA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2100 | ROSA CRISTINA FRANCO DURAN | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2101 | AGUSTIN RAMON RODRIGUEZ | 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 |
| 2102 | RAMON HERNANDO BELTRE VICENTE | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2103 | MIGUEL ANGEL ROSARIO SANCHEZ | M | 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 |
| 2104 | FAUSTINO PERALTA MONTERO | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2105 | DANIEL ANTONIO BRITO ALMONTE | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2106 | FRANCISCO VICTORIANO HILARIO TAVAREZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 2107 | SERGIO AUGUSTO MARCOS PASCUAL | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2108 | LUCILA MEDINA PARRA DE BONILLA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2109 | PASTOR DE LA CRUZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2110 | JOSE ALBERTO BATISTA ACOSTA | M | 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 |
| 2111 | GUSTAVO ADOLFO FABELO MOLINA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2112 | CRISTAL ISABEL DIAZ HERNANDEZ | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2113 | JOEL ANTONIO BELTRE MIRELIS | M | DEPTO GESTION COMUNITARIA | GESTOR AGUA 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 |
| 2114 | MIGUELINA NEPOMUCENO | 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 |
| 2115 | JOSE HERIBERTO ALVAREZ GARCIA | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2116 | JOSE AGUSTIN TEJADA SANTOS | M | 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 | 1,021.96 | 2,806.65 | 3,828.61 | 6,116.00 | 36,171.39 |
| 2117 | BARBARA RAMONA BATISTA | F | 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 |
| 2118 | NORBERTO DE JESUS PLACENCIO ALMANZAR | 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 |
| 2119 | CARMEN UREÑA DE GONZALEZ | 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 |
| 2120 | EVELYN NAZARY PERALTA DE JORGE | 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 |
| 2121 | ANTONIO DIAZ VARGAS | 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 |
| 2122 | MARINO SILVESTRE ARMANDO | 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 |
| 2123 | VICTOR MANUEL SANCHEZ TINEO | 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 |
| 2124 | NELSON RAFAEL MARTE UREÑA | 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 |
| 2125 | DEBORAH MACCIEL FERREIRA BAEZ | 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 |
| 2126 | RAFAEL ENRIQUE GUZMAN NAVARRO | M | 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 |
| 2127 | RAMON EVARISTO MARTINEZ PICHARDO | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2128 | JUAN RAMON MIRANDA ALMONTE | 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 |
| 2129 | DOMINGO ROSARIO RAMOS | M | 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 |
| 2130 | KAREN RUTHDELAINA ESPINAL MANZUETA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | 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 |
| 2131 | ALEJANDRINA FRANCISCO DIAZ | F | 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 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2132 | FELIX ANTONIO CABA DE LA CRUZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,258.91 | 1,773.00 | 3,031.91 | 4,587.00 | 26,968.09 |
| 2133 | VICTOR ENRIQUILLO MANZUETA COLLADO | 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 |
| 2134 | JORGE ALBERTO GONZALEZ | 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 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2135 | JUBERKYS ALMANZAR DE CABA | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,258.91 | 1,773.00 | 3,031.91 | 4,587.00 | 26,968.09 |
| 2136 | RICARDO ANTONIO REYNOSO | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,049.09 | 1,477.50 | 2,526.59 | 3,822.50 | 22,473.41 |
| 2137 | JOSE FRANCISCO SALCEDO PEREZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,049.09 | 1,477.50 | 2,526.59 | 3,822.50 | 22,473.41 |
| 2138 | AYULEIDA RUCK JIMENEZ | F | DEPTO GESTION COMUNITARIA | SECRETARIA | Fijo | 17,500.00 | 23.62 | 00.00 | 1,242.50 | 192.50 | 00.00 | 1,240.75 | 00.00 | 23.62 | 23.62 | 2,675.75 | 17,476.38 |
| 2139 | JOSE DEL CARMEN PAYERO FERREIRAS | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 839.28 | 00.00 | 839.28 | 1,529.00 | 9,160.72 |
| 2140 | NELA SOLAMNE DE LA A PEREZ DE CAPELLAN | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 12,500.00 | 00.00 | 00.00 | 887.50 | 137.50 | 00.00 | 886.25 | 00.00 | 00.00 | 00.00 | 1,911.25 | 12,500.00 |
| 2141 | JOSE RAMON DOMINGUEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 15,000.00 | 00.00 | 00.00 | 1,065.00 | 165.00 | 00.00 | 1,063.50 | 00.00 | 00.00 | 00.00 | 2,293.50 | 15,000.00 |
| 2142 | JUAN BAUTISTA PEÑA MARTINEZ | M | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 2143 | LORENZO ANTONIO GARCIA GUZMAN | F | DEPTO GESTION COMUNITARIA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 2144 | 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 | 12,414.35 | 1,538.97 | 13,953.32 | 3,981.52 | 12,086.68 |
| 2145 | 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 | 7,809.46 | 1,379.40 | 9,188.86 | 3,568.69 | 14,151.14 |
| 2146 | 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 | 5,303.80 | 1,880.97 | 7,184.77 | 4,866.35 | 24,642.23 |
| 2147 | 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 |
| 2148 | 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 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2149 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION SOCIAL**

| 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%) | | | | | |
| 2150 | 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 |
| 2151 | 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 |
| 2152 | 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 | 14,955.83 | 4,356.67 | 19,312.50 | 7,294.79 | 28,428.50 |
| 2153 | 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 | 1,070.36 | 3,294.41 | 4,364.77 | 6,488.47 | 38,071.23 |
| 2154 | 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 | 1,586.28 | 1,880.97 | 3,467.25 | 4,866.35 | 28,359.75 |
| 2155 | 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 |
| 2156 | 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 |
| 2157 | 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 | 5,401.18 | 1,567.51 | 6,968.69 | 4,055.36 | 19,554.31 |
| 2158 | 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 | 7,465.16 | 1,567.51 | 9,032.67 | 4,055.36 | 17,490.33 |
| 2159 | 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 |
| 2160 | LUZ MARIA MARTINEZ DE MARMOLEJ | F | 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 |
| 2161 | 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 | 5,338.60 | 1,755.62 | 7,094.22 | 4,542.06 | 22,611.78 |
| 2162 | HILDA ESTER GENAO RODRIGUEZ | F | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA SAJOMA | GESTOR(A) ASISTENCIA SOCIAL | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,945.89 | 1,477.50 | 7,423.39 | 3,822.50 | 17,576.61 |
| 2163 | VICTOR JOSE D´AZA VENTURA | M | DEPTO GESTION COMUNITARIA DEPTO GESTION COMUNITARIA VILLA GO | COORDINADOR | 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 |
| 2164 | 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 | 1,927.64 | 1,253.99 | 3,181.63 | 3,244.24 | 18,036.37 |
| 2165 | 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 | 2,712.76 | 1,253.99 | 3,966.75 | 3,244.24 | 17,251.25 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## DIRECCION GESTION SOCIAL

| 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 | | | | | | 6,224,359.00 | 239,462.35 | 176,486.64 | 441,929.50 | 58,385.19 | 186,804.48 | 435,530.15 | 469,037.54 | 602,753.47 | 1,071,791.01 | 935,844.84 | 5,227,795.57 |

## DIRECCION LEGAL

| 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%) | | | | | |
| 2166 | IVAN ARIEL TEJADA GOMEZ | M | DIRECCION LEGAL | DIRECTOR(A) LEGAL | 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 |
| 2167 | JENNY CAROLINA ABREU GONZALEZ | F | DIRECCION LEGAL | ASISTENTE JURIDICO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 2168 | LINABEL CASTILLO ESTEVEZ | F | DIRECCION LEGAL | ASESOR LEGAL | 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 |
| 2169 | YORMAN RAFAEL SOLANO VASQUEZ | M | DIRECCION LEGAL | ASESOR LEGAL | 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 |
| 2170 | SERGIA ALTAGRACIA BETANCES DE JIMENEZ | F | DIRECCION LEGAL | ASESOR LEGAL | 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 |
| 2171 | JOSE RAFAEL BATISTA ORTIZ | M | DIRECCION LEGAL | AGENTE LEGAL | 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 |
| 2172 | RUDDY YAEL GOMEZ PASCUAL | M | DIRECCION LEGAL | ABOGADO | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 00.00 | 3,807.82 | 3,807.82 | 6,880.50 | 41,192.18 |
| 2173 | DANIEL AUGUSTO RODRIGUEZ FELIX | M | DIRECCION LEGAL | ABOGADO | 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 |
| 2174 | MIGUEL ANGEL ALMONTE MEDINA | M | DIRECCION LEGAL | ABOGADO | 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 |
| 2175 | GEORGE ESTEBAN DE J REYES PORTALATIN | M | DIRECCION LEGAL | AGENTE LEGAL | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,678.55 | 2,806.65 | 4,485.20 | 6,116.00 | 35,514.80 |
| 2176 | VICTOR JOSE GERMOSO ALMONTE | M | DIRECCION LEGAL | 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 |
| 2177 | RODDI NOEL SILVERIO | M | DIRECCION LEGAL | MENSAJERO INTERNO | 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 |
| 2178 | RICHARD RAFAEL OLIVO TAVAREZ | M | DEPTO CONTRATO | ENCARGADO | Fijo | 130,000.00 | 19,162.18 | 3,731.00 | 9,230.00 | 520.34 | 3,952.00 | 8,384.63 | 1,270.00 | 26,845.18 | 28,115.18 | 18,134.97 | 101,884.82 |
| 2179 | GUILLERMO ELIAS ARIAS PEREZ | M | DEPTO CONTRATO | AGENTE LEGAL | 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 | 28,036.41 |
| 2180 | ROSA STEFFANY PEREZ ACEVEDO | F | DEPTO CONTRATO | AGENTE LEGAL | Fijo | 44,249.00 | 785.01 | 1,269.95 | 3,141.68 | 486.74 | 1,345.17 | 3,137.25 | 8,342.43 | 3,400.13 | 11,742.56 | 6,765.67 | 32,506.44 |
| 2181 | JOANDRA NICOLE SANCHEZ DAMIAN | F | DEPTO CONTRATO | ASISTENTE | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 5,021.96 | 4,809.00 | 9,830.96 | 7,615.34 | 40,169.04 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LEGAL**

| 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%) | | | | | |
| 2182 | ANYELINA MARIA BETANCES CAPELLAN | F | DEPTO CONTRATO | AGENTE LEGAL | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 2,500.00 | 4,809.00 | 7,309.00 | 7,615.34 | 42,691.00 |
| 2183 | MARIABEL MORALES LA HOZ | F | DEPTO CONTRATO | AGENTE LEGAL | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 646.00 | 2,806.65 | 3,452.65 | 6,116.00 | 36,547.35 |
| 2184 | LIA MARY CASTILLO RODRIGUEZ | F | DEPTO CONTRATO | AGENTE LEGAL | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 6,690.00 | 2,806.65 | 9,496.65 | 6,116.00 | 30,503.35 |
| 2185 | NATALID ALTAGRACIA MARTINEZ PICHARDO | F | DEPTO CONTRATO | 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 |
| 2186 | MARCELINO LUCIANO LIBERATO | M | DEPTO GESTION CUENTA X COBRAR | ENCARGADO | Fijo | 121,800.00 | 17,233.33 | 3,495.66 | 8,647.80 | 520.34 | 3,702.72 | 8,384.63 | 16,229.36 | 24,431.71 | 40,661.07 | 17,552.77 | 81,138.93 |
| 2187 | JUAN ERNESTO GABRIEL GARCIA BEATO | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 125,968.00 | 18,213.75 | 3,615.28 | 8,943.73 | 520.34 | 3,829.43 | 8,384.63 | 54,114.99 | 25,658.46 | 79,773.45 | 17,848.70 | 46,194.55 |
| 2188 | JUANA BARONA ESTRELLA | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 44,280.00 | 1,046.70 | 1,270.84 | 3,143.88 | 487.08 | 1,346.11 | 3,139.45 | 15,096.78 | 3,663.65 | 18,760.43 | 6,770.41 | 25,519.57 |
| 2189 | LORENZO ANTONIO GUZMAN DE LA NUEZ | M | DEPTO GESTION CUENTA X COBRAR | ASISTENTE | Fijo | 37,245.00 | 00.00 | 1,068.93 | 2,644.40 | 409.70 | 1,132.25 | 2,640.67 | 7,761.72 | 2,201.18 | 9,962.90 | 5,694.77 | 27,282.10 |
| 2190 | MARCOS CONTRERAS | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 42,992.00 | 864.92 | 1,233.87 | 3,052.43 | 472.91 | 1,306.96 | 3,048.13 | 1,289.76 | 3,405.75 | 4,695.51 | 6,573.47 | 38,296.49 |
| 2191 | VICENTE MANUEL PORTORREAL JOSE | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 49,424.00 | 1,772.70 | 1,418.47 | 3,509.10 | 520.34 | 1,502.49 | 3,504.16 | 23,266.13 | 4,693.66 | 27,959.79 | 7,533.60 | 21,464.21 |
| 2192 | BELARMINIO CRUZ MORAN | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 25,275.00 | 00.00 | 725.39 | 1,794.53 | 278.03 | 768.36 | 1,792.00 | 10,591.82 | 1,493.75 | 12,085.57 | 3,864.56 | 13,189.43 |
| 2193 | YAJAIRA DEL ROSARIO ALMONTE PERALTA | F | DEPTO GESTION CUENTA X COBRAR | ASISTENTE | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 8,927.04 | 2,232.37 | 11,159.41 | 5,677.48 | 25,972.59 |
| 2194 | ERIDELVI ANTONIO GARCIA JORGE | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 44,558.00 | 1,085.94 | 1,278.81 | 3,163.62 | 490.14 | 1,354.56 | 3,159.16 | 445.58 | 3,719.31 | 4,164.89 | 6,812.92 | 40,393.11 |
| 2195 | ROSA ZOILA JAQUELIN RODRIGUEZ DE VENTU | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 40,315.00 | 229.78 | 1,157.04 | 2,862.37 | 443.47 | 1,225.58 | 2,858.33 | 3,140.58 | 2,612.40 | 5,752.98 | 6,164.17 | 34,562.02 |
| 2196 | DOMINGO ANTONIO VELOZ HERNANDEZ | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL INTERNO | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,485.28 | 2,232.37 | 3,717.65 | 5,677.48 | 33,414.35 |
| 2197 | JESUS MARIA ROJAS ABREU | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 2,024.68 | 1,880.97 | 3,905.65 | 4,866.35 | 27,921.35 |
| 2198 | NEULI RAFAEL CORDERO GONZALEZ | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 1,639.32 | 2,232.37 | 3,871.69 | 5,677.48 | 33,260.31 |
| 2199 | ALEYDA ALMONTE FLETE | F | DEPTO GESTION CUENTA X COBRAR | 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 | 29,309.49 |
| 2200 | ANGEL MARIA ACOSTA BEATO | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 16,349.50 | 2,232.37 | 18,581.87 | 5,677.48 | 18,550.13 |
| 2201 | MAXIMO ARISMENDY ESPINAL DURAN | M | DEPTO GESTION CUENTA X COBRAR | 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 | 24,955.49 |
| 2202 | LILIAN ALTAGRACIA BATISTA RAMOS | F | DEPTO GESTION CUENTA X COBRAR | 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 | 27,594.03 |
| 2203 | CARLOS ALBERTO HERNANDEZ ROJAS | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | 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 |
| 2204 | ALEJANDRO ALBERTO MARTE NUNEZ | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | 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 |
| 2205 | YALIXSA MERCEDES CAPELLAN DE MARTINEZ | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 10,818.44 | 1,880.97 | 12,699.41 | 4,866.35 | 19,127.59 |
| 2206 | FIORDALIZA CORDERO DE ADAMES | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 5,456.81 | 1,880.97 | 7,337.78 | 4,866.35 | 24,489.22 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LEGAL**

| 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%) | | | | | |
| 2207 | GEORGINA ARACELIS TORIBIO PAULINO | F | DEPTO GESTION CUENTA X COBRAR | ASISTENTE | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 12,524.60 | 1,880.97 | 14,405.57 | 4,866.35 | 17,421.43 |
| 2208 | PEDRO BIENVENIDO SILVERIO SANTANA | M | DEPTO GESTION CUENTA X COBRAR | 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 |
| 2209 | MARIA ALTAGRACIA PE#A BELLIARD | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 7,704.51 | 2,232.37 | 9,936.88 | 5,677.48 | 27,195.12 |
| 2210 | DANIEL RAFAEL CARELA HERNANDEZ | M | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 30,900.00 | 00.00 | 886.83 | 2,193.90 | 339.90 | 939.36 | 2,190.81 | 1,270.00 | 1,826.19 | 3,096.19 | 4,724.61 | 27,803.81 |
| 2211 | RAMIN ZAPATA ARIAS | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 41,200.00 | 612.01 | 1,182.44 | 2,925.20 | 453.20 | 1,252.48 | 2,921.08 | 4,944.00 | 3,046.93 | 7,990.93 | 6,299.48 | 33,209.07 |
| 2212 | FANNY HILARIO GERMOSEN | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 36,050.00 | 00.00 | 1,034.64 | 2,559.55 | 396.55 | 1,095.92 | 2,555.95 | 4,251.00 | 2,130.56 | 6,381.56 | 5,512.05 | 29,668.44 |
| 2213 | ROSANNA ALTAGRACIA GUTIERREZ PERALTA | F | DEPTO GESTION CUENTA X COBRAR | AGENTE LEGAL | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,498.31 | 1,773.00 | 8,271.31 | 4,587.00 | 21,728.69 |
| 2214 | ANA FLORANGEL MOREL HERNANDEZ | F | DEPTO GESTION CUENTA X COBRAR | ASISTENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2215 | JUAN DEL CARMEN ESTEVEZ REYES | M | DEPTO GESTION CUENTA X COBRAR | INSPECTOR | Fijo | 62,919.00 | 4,035.93 | 1,805.78 | 4,467.25 | 520.34 | 1,912.74 | 4,460.96 | 30,692.41 | 7,754.45 | 38,446.86 | 9,448.55 | 24,472.14 |
| 2216 | GLANDYS ROMELYN BURGOS DE LA NUECES | F | DEPTO GESTION CUENTA X COBRAR | SECRETARIA | Fijo | 81,600.00 | 7,348.42 | 2,341.92 | 5,793.60 | 520.34 | 2,480.64 | 5,785.44 | 9,067.26 | 12,170.98 | 21,238.24 | 12,099.38 | 60,361.76 |
| 2217 | FIOR D~LIZA CORNIEL DE REGALADO | F | DEPTO GESTION CUENTA X COBRAR | SECRETARIA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,598.16 | 1,217.52 | 8,815.68 | 3,149.89 | 11,785.32 |
| 2218 | MARIA MAGDALENA VARGAS GUZMAN | F | DEPTO GESTION CUENTA X COBRAR | SECRETARIA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 16,569.04 | 1,880.97 | 18,450.01 | 4,866.35 | 13,376.99 |
| 2219 | EDUARDO PREVITERIO VASQUEZ DELGADO | M | DEPTO GESTION CUENTA X COBRAR | AUXILIAR DE SERVICIOS | Fijo | 22,279.00 | 00.00 | 639.41 | 1,581.81 | 245.07 | 677.28 | 1,579.58 | 6,676.74 | 1,316.69 | 7,993.43 | 3,406.46 | 14,285.57 |
| 2220 | EUGENIO EDUARDO BATISTA RODRIGUEZ | M | DEPTO GESTION CUENTA X COBRAR | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,891.02 | 1,217.52 | 4,108.54 | 3,149.89 | 16,492.46 |
| 2221 | FRANCISCO ANTONIO FILPO FERNANDEZ | M | DEPTO GESTION CUENTA X COBRAR | AGENTE DE COBROS | Fijo | 53,562.00 | 1,842.08 | 1,537.23 | 3,802.90 | 520.34 | 1,628.28 | 3,797.55 | 22,765.94 | 5,007.59 | 27,773.53 | 8,120.79 | 25,788.47 |
| 2222 | LUIS NICOLAS ALVAREZ ACOSTA | M | DEPTO INMOBILIARIO | ENCARGADO | Fijo | 150,000.00 | 23,866.68 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 2,299.36 | 32,731.68 | 35,031.04 | 19,554.97 | 114,968.96 |
| 2223 | MIGUEL ANGEL CRUZ BELLIARD | M | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 1,446.32 | 3,294.41 | 4,740.73 | 6,488.47 | 37,695.27 |
| 2224 | WILLIAN LUCAS GARCIA AYBAR | M | DEPTO INMOBILIARIO | ASISTENTE LEGAL | 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 |
| 2225 | MILENYS LOPEZ MUÑOZ | F | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 90,000.00 | 9,753.18 | 2,583.00 | 6,390.00 | 520.34 | 2,736.00 | 6,381.00 | 4,122.71 | 15,072.18 | 19,194.89 | 13,291.34 | 70,805.11 |
| 2226 | CORNELIO TEJADA SANTANA | M | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 4,131.34 | 1,880.97 | 6,012.31 | 4,866.35 | 25,814.69 |
| 2227 | LUCILA MARISOL GONZALEZ FRANQUIZ | F | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 42,436.00 | 786.45 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 7,690.29 | 3,294.41 | 10,984.70 | 6,488.47 | 31,451.30 |
| 2228 | YANET DE LEON VARGAS | F | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 76,500.00 | 6,591.60 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 765.00 | 11,112.75 | 11,877.75 | 11,375.69 | 64,622.25 |
| 2229 | ERICK MANUEL QUIÑONEZ GARCIA | M | DEPTO INMOBILIARIO | ASISTENTE LEGAL | 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 |
| 2230 | JUAN RAFAEL CABRERA MOREL | M | DEPTO INMOBILIARIO | ASISTENTE LEGAL | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,430.92 | 2,068.50 | 5,499.42 | 5,351.50 | 29,500.58 |
| 2231 | JUAN MANUEL TEJADA DIAZ | M | DEPTO LITIGIOS | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## DIRECCION LEGAL

| 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%) | | | | | |
| 2232 | MIGUEL EMILIO ESTEVEZ VARGAS | M | DEPTO LITIGIOS | ASISTENTE DE LITIGIOS | Fijo | 76,500.00 | 5,905.42 | 2,195.55 | 5,431.50 | 520.34 | 2,325.60 | 5,423.85 | 9,312.92 | 10,426.57 | 19,739.49 | 11,375.69 | 56,760.51 |
| 2233 | JOEL FERNANDO ZAPATA TORRES | M | DEPTO LITIGIOS | ABOGADO/A | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2234 | ANTHONY KALAJARY ALVAREZ RODRIGUEZ | M | DEPTO LITIGIOS | ABOGADO/A | 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 |
| 2235 | MIRIAN SANTOS BONILLA DE RE | F | DEPTO LITIGIOS | ABOGADO/A | 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 |
| 2236 | RAFAEL DE JESUS PERSIA ESPINAL | M | DEPTO LITIGIOS | ABOGADO/A | 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 |
| 2237 | LUIS ARTURO ACOSTA BALBUENA | F | DEPTO LITIGIOS | ABOGADO/A | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,678.55 | 2,806.65 | 4,485.20 | 6,116.00 | 35,514.80 |
| **SUBTOTALES** | | | | | | **3,655,134.00** | **222,456.85** | **104,902.32** | **259,514.54** | **30,496.47** | **110,980.00** | **249,368.42** | **382,926.39** | **438,339.17** | **821,265.56** | **539,379.43** | **2,833,868.44** |

## DIRECCION GESTION HUMANA

| 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%) | | | | | |
| 2238 | YOHILYS ALTAGRACIA MOLINA CID | F | DIRECCION GESTION HUMANA | DIRECTORA | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 37,421.66 | 46,757.25 | 84,178.91 | 22,962.97 | 113,821.09 |
| 2239 | ZULEIKA MERCEDES SANCHEZ PAULINO | F | DIRECCION GESTION HUMANA | ASISTENTE | Fijo | 80,000.00 | 6,564.05 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 36,642.58 | 11,292.05 | 47,934.63 | 11,872.34 | 32,065.37 |
| 2240 | ESTELA ELIZABETH CASTRO MARTINEZ | F | DIRECCION GESTION HUMANA | ASISTENTE LEGAL | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 4,251.46 | 11,700.06 | 15,951.52 | 11,872.34 | 64,048.48 |
| 2241 | AMEL BATISTA MEDINA | F | DIRECCION GESTION HUMANA | ANALISTA ADM. JURIDICO | Fijo | 40,000.00 | 185.33 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,715.46 | 2,549.33 | 4,264.79 | 6,116.00 | 35,735.21 |
| 2242 | CRISBEL POLANCO MARCELINO | F | DIRECCION GESTION HUMANA | ANALISTA DOCUMENTACION | 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 |
| 2243 | ANTONIO BIDO DE OLEO | M | DIRECCION GESTION HUMANA | SUPERVISOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 5,281.46 | 2,068.50 | 7,349.96 | 5,351.50 | 27,650.04 |
| 2244 | CARLOS JOSE DE LA ROSA SERRATA | M | DIRECCION GESTION HUMANA | AUXILIAR DE OFICINA | Fijo | 45,000.00 | 633.68 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 7,818.72 | 3,293.18 | 11,111.90 | 6,880.50 | 36,722.32 |
| 2245 | MARIA ESTRELLITA LOPEZ TAVERAS | F | DIRECCION GESTION HUMANA | SECRETARIA | Fijo | 65,000.00 | 4,427.53 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 1,999.00 | 8,269.03 | 10,268.03 | 9,743.84 | 54,731.97 |
| 2246 | 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 |
| 2247 | 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 | 31,678.77 | 25,373.55 | 57,052.32 | 17,779.97 | 67,947.68 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION HUMANA**

| 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%) | | | | | |
| 2248 | LUIS ALBERTO CARRASCO ESTEVEZ | M | DIV REGISTRO Y CONTROL | ASISTENTE TECNICO | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 12,779.18 | 4,809.00 | 17,588.18 | 7,615.34 | 32,411.82 |
| 2249 | BETTY ANGHOLINA ESTEVEZ MARTE | F | DEPTO RECLUTAMIENTO Y SELECC | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 5,821.96 | 23,901.93 | 29,723.89 | 17,424.97 | 90,276.11 |
| 2250 | WANDA YOCASTA SANTANA VALERIO | F | DEPTO RECLUTAMIENTO Y SELECC | ANALISTA YUNIOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 15,608.19 | 2,232.37 | 17,840.56 | 5,677.48 | 19,291.44 |
| 2251 | ALBERTO JOSE PE#A DUME | M | DEPTO ORGANIZACION DEL TRABAJO | ENCARGADO | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 5,045.00 | 23,901.93 | 28,946.93 | 17,424.97 | 91,053.07 |
| 2252 | MAYTE DESSIREE RODRIGUEZ CRUZ | F | DEPTO ORGANIZACION DEL TRABAJO | ANALISTA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 12,995.65 | 2,806.65 | 15,802.30 | 6,116.00 | 24,197.70 |
| 2253 | JENNIFER MICHELLE LAMPKIN FANAS | F | DEPTO ORGANIZACION DEL TRABAJO | ANALISTA | Fijo | 27,032.00 | 00.00 | 775.82 | 1,919.27 | 297.35 | 821.77 | 1,916.57 | 14,608.46 | 1,597.59 | 16,206.05 | 4,133.19 | 10,825.95 |
| 2254 | AMILKA GONZALEZ GONZALEZ | F | DEPTO ORGANIZACION DEL TRABAJO | ANALISTA | 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 |
| 2255 | YIRANIS PAULINO TAVERAS | F | DEPTO ORGANIZACION DEL TRABAJO | ANALISTA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,468.73 | 2,068.50 | 3,537.23 | 5,351.50 | 31,462.77 |
| 2256 | ANNY EMPERATRIZ YNOA PLACENCIO | F | DEPTO ORGANIZACION DEL TRABAJO | COORDINADOR/A | Fijo | 25,000.00 | 1,148.62 | 00.00 | 1,775.00 | 275.00 | 00.00 | 1,772.50 | 00.00 | 1,148.62 | 1,148.62 | 3,822.50 | 23,851.38 |
| 2257 | ANIBELCA CAROLINA SANTOS PEÑA | F | DEPTO RELACIONES LAB Y SOC | ENCARGADO (A) | Fijo | 100,000.00 | 11,676.56 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 27,958.99 | 17,586.56 | 45,545.55 | 14,710.34 | 54,454.45 |
| 2258 | MASSIEL GABRIELA RODRIGUEZ BORBON | F | DEPTO RELACIONES LAB Y SOC | COORDINADORA DE SEGUROS | Fijo | 65,000.00 | 4,084.44 | 1,865.50 | 4,615.00 | 520.34 | 1,976.00 | 4,608.50 | 15,371.94 | 7,925.94 | 23,297.88 | 9,743.84 | 41,702.12 |
| 2259 | IVOON ANDREA TEJADA GOMEZ | F | DEPTO RELACIONES LAB Y SOC | ANALISTA DE SEGUROS | Fijo | 50,000.00 | 1,596.68 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 6,803.26 | 4,551.68 | 11,354.94 | 7,615.34 | 38,645.06 |
| 2260 | DAHIANY GISSET AYBAR FRANQUIS | F | DEPTO RELACIONES LAB Y SOC | ANALISTA DE SEGUROS | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 8,911.97 | 4,809.00 | 13,720.97 | 7,615.34 | 36,279.03 |
| 2261 | PAVEL DE LEON PEREZ | M | DEPTO RELACIONES LAB Y SOC | ANALISTA DE SEGUROS | 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 |
| 2262 | NORIS MARIA MARTE VALDEZ | F | DEPTO RELACIONES LAB Y SOC | 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 |
| 2263 | DIOSMARY ALTAGRACIA PERALTA FLETE | F | DEPTO RELACIONES LAB Y SOC | AUXILIAR DE OFICINA | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,289.79 | 1,217.52 | 14,507.31 | 3,149.89 | 6,093.69 |
| 2264 | DIOMEDES APOLINAR GIRON BUENO | M | SECC DEPORTE | ENCARGADO (A) | Fijo | 80,000.00 | 6,972.06 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 4,119.90 | 11,700.06 | 15,819.96 | 11,872.34 | 64,180.04 |
| 2265 | RHINA DEL CARMEN DIAZ POLANCO | F | SECC DEPORTE | SECRETARIA | Fijo | 45,617.00 | 978.08 | 1,309.21 | 3,238.81 | 501.79 | 1,386.76 | 3,234.25 | 6,076.84 | 3,674.05 | 9,750.89 | 6,974.85 | 35,866.11 |
| 2266 | LUIS DOMINGO PERALTA ESPINAL | M | SECC DEPORTE | AUXILIAR DEPORTIVO | Fijo | 25,418.00 | 00.00 | 729.50 | 1,804.68 | 279.60 | 772.71 | 1,802.14 | 17,870.56 | 1,502.21 | 19,372.77 | 3,886.42 | 6,045.23 |
| 2267 | CARLOS MANUEL PERALTA CEBALLO | M | SECC DEPORTE | AUXILIAR DEPORTIVO | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 13,162.02 | 2,232.37 | 15,394.39 | 5,677.48 | 21,737.61 |
| 2268 | MARCOS JULIAN ROSARIO | M | SECC DEPORTE | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,118.79 | 1,217.52 | 13,336.31 | 3,149.89 | 7,264.69 |
| 2269 | JUAN EVANGELISTA NUÑEZ FABIAN | M | SECC DEPORTE | AUXILIAR DEPORTIVO | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 7,672.50 | 1,880.97 | 9,553.47 | 4,866.35 | 22,273.53 |
| 2270 | MIGUEL ANGEL ANTONIO LUNA MARRERO | M | SECC 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 |
| 2271 | LEONARDO PEREZ TERRERO | M | SECC DEPORTE | 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 | 23,970.67 |
| 2272 | ROBERTO ANTONIO METIBIEL GARCIA | M | SECC 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION GESTION HUMANA**

| 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%) | | | | | |
| 2273 | LUCIDANIA MARGARITA LOPEZ ESPINAL | F | SECC DEPORTE | SECRETARIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 10,919.17 | 1,477.50 | 12,396.67 | 3,822.50 | 12,603.33 |
| 2274 | GUSTAVO RAFAEL PE#A PE#A | M | SECC DEPORTE | ENTRENADOR DE VOLLEYBALL | 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 |
| 2275 | RAFAEL ANDRES MONCION FERNANDEZ | M | SECC 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 |
| 2276 | ELIXANDRO JOSE BUENO | M | SECC DEPORTE | AUXILIAR DEPORTIVO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,175.00 | 1,182.00 | 3,357.00 | 3,058.00 | 16,643.00 |
| 2277 | YAIRA ALTAGRACIA BEATO SANTANA | F | SECC GESTION SEGURIDAD SOCIAL | COORDINADOR | 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 |
| 2278 | WILLIAMS RAMON ALVAREZ REYNOSO | M | DEPTO EVALUACION DESEMP Y CAP | 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 |
| 2279 | LISBETH LOIDANIS LOPEZ BRITO | F | DEPTO EVALUACION DESEMP Y CAP | ASISTENTE | Fijo | 120,000.00 | 16,809.93 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 00.00 | 23,901.93 | 23,901.93 | 17,424.97 | 96,098.07 |
| 2280 | AWILDA ALTAGRACIA REYES TAVERAS | F | DEPTO EVALUACION DESEMP Y CAP | ANALISTA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 1,477.50 | 1,977.50 | 3,822.50 | 23,022.50 |
| 2281 | HEYDY ALTAGRACIA SOTO GARCIA | F | DEPTO EVALUACION DESEMP Y CAP | ANALISTA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,258.91 | 1,773.00 | 3,031.91 | 4,587.00 | 26,968.09 |
| 2282 | NELLY ESMERALDA ABREU LANTIGUA | F | DEPTO EVALUACION DESEMP Y CAP | SECRETARIA | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 800.00 | 2,806.65 | 3,606.65 | 6,116.00 | 36,393.35 |
| 2283 | STARLYN NUÑEZ RODRIGUEZ | M | DEPTO EVALUACION DESEMP Y CAP | MENSAJERO | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,087.21 | 1,477.50 | 9,564.71 | 3,822.50 | 15,435.29 |
| 2284 | GREGORIO TIRSO LUGO MATEO | M | DEPTO COMPENSACION Y BENEFICIO | ENCARGADO (A) | Fijo | 120,000.00 | 16,381.06 | 3,444.00 | 8,520.00 | 520.34 | 3,648.00 | 8,384.63 | 32,262.26 | 23,473.06 | 55,735.32 | 17,424.97 | 80,296.41 |
| 2285 | ANA KAREN ALEMAN CERDA | F | DEPTO COMPENSACION Y BENEFICIO | ASISTENTE | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 7,301.00 | 12,128.93 | 19,429.93 | 11,872.34 | 60,570.07 |
| 2286 | YALENY MARIA GARCIA MARTINEZ | F | DEPTO COMPENSACION Y BENEFICIO | ASISTENTE | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 00.00 | 7,032.63 | 7,032.63 | 9,034.34 | 52,967.37 |
| 2287 | GISELLE MERCEDES GOMEZ | F | DEPTO SEGURIDAD Y SALUD OCUP | ENCARGADO (A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 8,125.77 | 18,015.43 | 26,141.20 | 14,710.34 | 73,858.80 |
| 2288 | ALAN OMAR CRUZ NUÑEZ | M | DEPTO SEGURIDAD Y SALUD OCUP | ANALISTA SEGURIDAD Y SALUD OCP | Fijo | 45,000.00 | 1,148.32 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 16,558.82 | 3,807.82 | 20,366.64 | 6,880.50 | 24,633.36 |
| 2289 | FRANCISCO MANUEL BENCOSME CAMACHO | M | DEPTO SEGURIDAD Y SALUD OCUP | MEDICO OCUPACIONAL | Fijo | 101,500.00 | 12,029.40 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 4,760.46 | 18,028.05 | 22,788.51 | 14,923.19 | 78,711.49 |
| 2290 | YULEISY VIRGINIA PEÑA PICHARDO | F | DEPTO SEGURIDAD Y SALUD OCUP | ANALISTA SEGURIDAD Y SALUD OCP | 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 |
| 2291 | MAIRA MARIA ESLANDIA CASTILLO CERDA | F | DEPTO SEGURIDAD Y SALUD OCUP | SECRETARIA | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 8,921.48 | 1,880.97 | 10,802.45 | 4,866.35 | 21,024.55 |
| **SUBTOTALES** | | | | | | **2,987,964.00** | **229,131.90** | **85,037.08** | **212,145.44** | **22,357.98** | **89,938.06** | **205,221.73** | **430,832.46** | **404,107.04** | **834,939.50** | **439,725.15** | **2,171,890.45** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2292 | MARIA TERESA LEON SANTOS | F | DIRECCION LOGISTICA | DIRECTOR/A | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 1,668.62 | 46,757.25 | 48,425.87 | 22,962.97 | 149,574.13 |
| 2293 | SOLANLLI ALTAGRACIA MONCION UCETA | F | DIRECCION LOGISTICA | ASISTENTE | Fijo | 101,500.00 | 11,600.54 | 2,913.05 | 7,206.50 | 520.34 | 3,085.60 | 7,196.35 | 5,899.48 | 17,599.19 | 23,498.67 | 14,923.19 | 78,001.33 |
| 2294 | ANYELO DE JESUS MARRERO VASQUEZ | M | DIRECCION LOGISTICA | ASISTENTE TECNICO | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 11,410.82 | 9,505.43 | 20,916.25 | 10,453.34 | 49,083.75 |
| 2295 | SUNIEL DE JESUS BARAZZA | M | DIRECCION LOGISTICA | COORDINADOR TECNICO | Fijo | 70,000.00 | 4,682.25 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 3,430.92 | 8,819.25 | 12,250.17 | 10,453.34 | 57,749.83 |
| 2296 | MARIA JOSE MADERA LEON | F | DIRECCION LOGISTICA | SECRETARIA | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 4,388.00 | 7,032.63 | 11,420.63 | 9,034.34 | 48,579.37 |
| 2297 | CARLOS ALFREDO VASQUEZ REYES | M | DEPTO COMPRAS Y CONTRATACIONES | ENCARGADO INTERINO | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 00.00 | 9,505.43 | 9,505.43 | 10,453.34 | 60,494.57 |
| 2298 | PEDRO DAURY FERNANDEZ DIAZ | M | DEPTO COMPRAS Y CONTRATACIONES | ENCARGADO (A) | Fijo | 60,000.00 | 9,291.46 | 00.00 | 4,260.00 | 520.34 | 00.00 | 4,254.00 | 00.00 | 9,291.46 | 9,291.46 | 9,034.34 | 50,708.54 |
| 2299 | 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 | 4,477.45 | 2,956.83 | 7,434.28 | 6,230.68 | 33,315.72 |
| 2300 | 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 | 9,883.30 | 2,532.29 | 12,415.59 | 6,299.48 | 28,784.41 |
| 2301 | KARINA MERCEDES CAMPOS ORTEGA | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 42,436.00 | 529.13 | 1,217.91 | 3,012.96 | 466.80 | 1,290.05 | 3,008.71 | 4,751.86 | 3,037.09 | 7,788.95 | 6,488.47 | 34,647.05 |
| 2302 | IVAN DE JESUS TAVAREZ COLLADO | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 795.00 | 4,809.00 | 5,604.00 | 7,615.34 | 44,396.00 |
| 2303 | MARTHA MARIA CARABALLO VASQUEZ | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | 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 |
| 2304 | CARLOS MIGUEL GUZMAN RODRIGUEZ | M | DEPTO COMPRAS Y CONTRATACIONES | COORDINADORA DE COMPRAS | Fijo | 70,000.00 | 4,682.25 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 15,515.92 | 8,819.25 | 24,335.17 | 10,453.34 | 45,664.83 |
| 2305 | JORY MIGUEL PIMENTEL COLON | M | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | 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 |
| 2306 | BIENYELI ALTAGRACIA DE LA ROSA YNOA | F | DEPTO COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS | 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 |
| 2307 | 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 | 6,898.89 | 1,619.57 | 8,518.46 | 4,190.06 | 18,885.54 |
| 2308 | 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 | 6,485.90 | 2,065.43 | 8,551.33 | 5,343.55 | 26,396.67 |
| 2309 | 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 | 1,715.46 | 3,037.09 | 4,752.55 | 6,488.47 | 37,683.45 |
| 2310 | ELVIS CONSUELO ARACENA ACEVEDO DE N | F | DEPTO ALMACEN | ENCARGADO (A) | Fijo | 131,500.00 | 19,086.15 | 3,774.05 | 9,336.50 | 520.34 | 3,997.60 | 8,384.63 | 8,966.02 | 26,857.80 | 35,823.82 | 18,241.47 | 95,676.18 |
| 2311 | MARTHA AURA ESTELA GOMEZ MATIAS | F | DEPTO ALMACEN | ANALISTA | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 8,859.45 | 1,773.00 | 10,632.45 | 4,587.00 | 19,367.55 |
| 2312 | YANIRIS ALTAGRACIA HENRIQUEZ LOPEZ | F | DEPTO ALMACEN | ANALISTA | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 323.00 | 4,809.00 | 5,132.00 | 7,615.34 | 44,868.00 |
| 2313 | RAFAEL ESTRELLA ROMERO | M | DEPTO ALMACEN | AUDITOR DE ALMACEN | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,461.28 | 1,773.00 | 13,234.28 | 4,587.00 | 16,765.72 |
| 2314 | BUENAVENTURA FRANCISCO | M | DEPTO ALMACEN | AUXILIAR DE SUMINISTRO | Fijo | 66,644.00 | 4,736.90 | 1,912.68 | 4,731.72 | 520.34 | 2,025.98 | 4,725.06 | 5,142.70 | 8,675.56 | 13,818.26 | 9,977.12 | 52,825.74 |
| 2315 | SANTO ANTONIO LUCIANO VICENTE | M | DEPTO ALMACEN | SUPERVISOR | Fijo | 60,524.00 | 3,585.24 | 1,737.04 | 4,297.20 | 520.34 | 1,839.93 | 4,291.15 | 11,473.11 | 7,162.21 | 18,635.32 | 9,108.69 | 41,888.68 |
| 2316 | HECTOR RADHAMES ESTRELLA RONDON | M | DEPTO ALMACEN | AUXILIAR | Fijo | 48,210.00 | 1,601.36 | 1,383.63 | 3,422.91 | 520.34 | 1,465.58 | 3,418.09 | 00.00 | 4,450.57 | 4,450.57 | 7,361.34 | 43,759.43 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2317 | HIPOLITO DIAZ NUNEZ | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 26,232.00 | 00.00 | 752.86 | 1,862.47 | 288.55 | 797.45 | 1,859.85 | 1,170.64 | 1,550.31 | 2,720.95 | 4,010.87 | 23,511.05 |
| 2318 | NOEL ANTONIO PAYAN RODRIGUEZ | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 35,817.00 | 00.00 | 1,027.95 | 2,543.01 | 393.99 | 1,088.84 | 2,539.43 | 18,266.97 | 2,116.79 | 20,383.76 | 5,476.43 | 27,114.35 |
| 2319 | JORGE LUIS ACEVEDO CRUZ | M | DEPTO ALMACEN | SUPERVISOR | Fijo | 80,000.00 | 7,775.50 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 22,479.25 | 12,503.50 | 34,982.75 | 11,872.34 | 47,514.37 |
| 2320 | ANIBAL SANTIAGO JIMENEZ SARITA | M | DEPTO ALMACEN | SUPERVISOR DE ALMACEN | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,265.50 | 1,567.51 | 4,833.01 | 4,055.36 | 21,689.99 |
| 2321 | JULIO ANTONIO CEPEDA | M | DEPTO ALMACEN | AUXILIAR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,535.34 | 1,379.40 | 10,914.74 | 3,568.69 | 12,425.26 |
| 2322 | MILDRED DEL CARMEN RODRIGUEZ DE ABREU | F | DEPTO ALMACEN | SECRETARIA | Fijo | 47,741.00 | 763.21 | 1,370.17 | 3,389.61 | 520.34 | 1,451.33 | 3,384.84 | 7,190.30 | 3,584.71 | 10,775.01 | 7,294.79 | 36,965.99 |
| 2323 | CARLOS JOSE MARIA GUILLEN CASTILLO | M | DEPTO ALMACEN | SUPERVISOR | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 10,892.43 | 2,232.37 | 13,124.80 | 5,677.48 | 26,837.08 |
| 2324 | RODOLFO DE JESUS ULLOA ROSARIO | M | DEPTO ALMACEN | AUXILIAR DE SUMINISTRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 4,864.27 | 1,567.51 | 6,431.78 | 4,055.36 | 20,091.22 |
| 2325 | YSMAEL MORILLO | M | DEPTO ALMACEN | AUXILIAR DE SUMINISTRO | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 11,421.38 | 1,567.51 | 12,988.89 | 4,055.36 | 13,534.11 |
| 2326 | GIANNIA INMACULADA MAYOL GUTIERREZ | F | DEPTO ALMACEN | AUXILIAR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 10,725.87 | 1,379.40 | 12,105.27 | 3,568.69 | 13,238.14 |
| 2327 | FRANCISCO OSVALDO TAVAREZ OSSERS | M | DEPTO ALMACEN | AUXILIAR ALMACEN | 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 |
| 2328 | RUDDY MEOLYS FABIAN BALBUENA | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,686.97 | 1,217.52 | 11,904.49 | 3,149.89 | 8,696.51 |
| 2329 | JEFFRY MANUEL GUTIERREZ RODRIGUEZ | M | DEPTO ALMACEN | 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 |
| 2330 | FAUSTO EMILIO CAIMARES MUNOZ | M | DEPTO ALMACEN | AUXILIAR ALMACEN | 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 |
| 2331 | CARLOS ALFREDO ROSARIO SOLANO | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,934.54 | 1,217.52 | 6,152.06 | 3,149.89 | 14,448.94 |
| 2332 | JUNIOR ANTONIO FERNANDEZ GOMEZ | M | DEPTO ALMACEN | 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 |
| 2333 | YAMERLIN HENRIQUEZ ARACENA | F | DEPTO ALMACEN | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 12,931.64 | 1,567.51 | 14,499.15 | 4,055.36 | 14,714.44 |
| 2334 | EURIS EDUARDO ALVAREZ GUZMAN | M | DEPTO ALMACEN | 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 |
| 2335 | JOSE ANTONIO MERCADO PE#A | M | DEPTO ALMACEN | AUXILIAR ALMACEN | 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 |
| 2336 | NELSON MARCELINO MU#OZ BAEZ | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 8,689.96 | 1,521.83 | 10,211.79 | 3,937.18 | 15,538.21 |
| 2337 | RIGOBERTO PEREZ GENAO | M | DEPTO ALMACEN | AUXILIAR ALMACEN | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,569.52 | 1,477.50 | 6,047.02 | 3,822.50 | 18,952.98 |
| 2338 | FRANKLYN RAUL BURGOS MUÑOZ | M | DEPTO ALMACEN | AUXILIAR ALMACEN | 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 |
| 2339 | VICTOR ANGEL GOMEZ MARTINEZ | M | DEPTO ALMACEN | AUXILIAR DE SUMINISTRO | 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 |
| 2340 | ANSEL ANDRES FRIAS RODRIGUEZ | M | DEPTO ALMACEN | SUPERVISOR | Fijo | 15,000.00 | 00.00 | 00.00 | 1,065.00 | 165.00 | 00.00 | 1,063.50 | 00.00 | 00.00 | 00.00 | 2,293.50 | 15,000.00 |
| 2341 | RAMON ANTONIO RODRIGUEZ GERMOSO | M | DEPTO ALMACEN DEPTO. ALMACEN LICEY | AUXILIAR ALMACEN | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2342 | GILBERTO ANTONIO PEGUERO FRANCISCO | M | DEPTO ALMACEN DEPTO. ALMACEN GURABO | AUXILIAR | Fijo | 35,125.00 | 00.00 | 1,008.09 | 2,493.88 | 386.38 | 1,067.80 | 2,490.36 | 702.50 | 2,075.89 | 2,778.39 | 5,370.62 | 32,346.61 |
| 2343 | ELADIO ANTONIO GUTIERREZ RODRIGUEZ | M | DEPTO ALMACEN DEPTO. ALMACEN GURABO | AUXILIAR ALMACEN | 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 |
| 2344 | RAFAEL RENE DE JESUS SOSA PENA | M | DEPTO ALMACEN DEPTO. ALMACEN 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 | 35,117.36 |
| 2345 | JOSE AGUSTIN GUZMAN GUZMAN | M | DEPTO ALMACEN DEPTO. ALMACEN 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 |
| 2346 | JAVIER FRANCISCO ROSARIO VERAS | M | DEPTO ALMACEN DEPTO. ALMACEN TAMBORIL | AUXILIAR | Fijo | 36,187.00 | 00.00 | 1,038.57 | 2,569.28 | 398.06 | 1,100.08 | 2,565.66 | 361.88 | 2,138.65 | 2,500.53 | 5,533.00 | 33,686.47 |
| 2347 | TUN SANG TEJADA | M | DEPTO ALMACEN DEPTO. ALMACEN 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 |
| 2348 | MONICO MERCEDES MARIÑEZ | M | DEPTO ALMACEN DEPTO. ALMACEN BELLA VISTA | AUXILIAR | Fijo | 48,527.00 | 1,646.10 | 1,392.72 | 3,445.42 | 520.34 | 1,475.22 | 3,440.56 | 2,061.80 | 4,514.04 | 6,575.84 | 7,406.32 | 41,951.16 |
| 2349 | JUAN PABLO TAVAREZ NUÑEZ | M | DEPTO ALMACEN DEPTO. ALMACEN LOS REYES | AUXILIAR | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 24,041.32 | 1,988.36 | 26,029.68 | 5,144.16 | 7,614.32 |
| 2350 | ADELSO ANTONIO GUTIERREZ CRUZ | M | DEPTO ALMACEN DEPTO. ALMACEN SAJOMA | AUXILIAR ALMACEN | 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 |
| 2351 | JULIO CONFESOR MALDONADO MOREL | M | DEPTO TRANSPORTACION | 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 |
| 2352 | ESTEBAN ROSARIO LOPEZ | M | DEPTO TRANSPORTACION | ASISTENTE | 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 |
| 2353 | 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 | 15,838.48 | 1,567.51 | 17,405.99 | 4,055.36 | 9,117.01 |
| 2354 | 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 | 4,279.37 | 1,253.99 | 5,533.36 | 3,244.24 | 15,684.64 |
| 2355 | ELIAS ALEXANDER CUETO ABREU | M | DEPTO TRANSPORTACION | AUXILIAR DE SERVICIOS | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 500.00 | 4,809.00 | 5,309.00 | 7,615.34 | 44,691.00 |
| 2356 | 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 | 00.00 | 2,793.43 | 2,793.43 | 6,105.90 | 37,140.57 |
| 2357 | FRANKLYN RAFAEL ESPINAL REYES | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 39,340.00 | 349.50 | 1,129.06 | 2,793.14 | 432.74 | 1,195.94 | 2,789.21 | 20,134.85 | 2,674.50 | 22,809.35 | 6,015.09 | 16,530.65 |
| 2358 | 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 | 3,798.12 | 2,696.10 | 6,494.22 | 6,228.07 | 34,238.78 |
| 2359 | 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 | 20,553.12 | 1,619.93 | 22,173.05 | 4,190.99 | 7,408.95 |
| 2360 | 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 | 37,319.47 |
| 2361 | MICHAEL 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 |
| 2362 | 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 | 18,705.78 | 1,437.78 | 20,143.56 | 3,719.76 | 4,184.44 |
| 2363 | ELYIN YGNACIO LOPEZ LIRIANO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,601.00 | 12,168.79 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,922.02 | 13,386.31 | 16,308.33 | 3,149.89 | 72,802.60 |
| 2364 | ALCIBIADES ESTEVAN PEREZ FELIPE | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 52,530.00 | 2,211.07 | 1,507.61 | 3,729.63 | 520.34 | 1,596.91 | 3,724.38 | 12,719.33 | 5,315.59 | 18,034.92 | 7,974.35 | 39,004.13 |
| 2365 | 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 | 8,096.10 | 1,217.52 | 9,313.62 | 3,149.89 | 12,251.93 |
| 2366 | 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 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2367 | 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 | 8,710.63 | 1,433.00 | 10,143.63 | 3,707.37 | 27,004.51 |
| 2368 | 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 | 4,543.17 | 1,217.52 | 5,760.69 | 3,149.89 | 14,840.31 |
| 2369 | 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 | 9,370.89 | 1,442.10 | 10,812.99 | 3,730.91 | 13,588.01 |
| 2370 | 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 | 11,593.36 | 1,442.10 | 13,035.46 | 3,730.91 | 11,365.54 |
| 2371 | 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 | 8,069.84 | 1,433.00 | 9,502.84 | 3,707.37 | 14,744.16 |
| 2372 | BERMAN DE JESUS VASQUEZ GERMOSO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 24,720.00 | 00.00 | 709.46 | 1,755.12 | 271.92 | 751.49 | 1,752.65 | 3,358.66 | 1,460.95 | 4,819.61 | 3,779.69 | 22,820.11 |
| 2373 | 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 | 233.40 | 1,379.40 | 1,612.80 | 3,568.69 | 23,952.61 |
| 2374 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2375 | 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 | 3,219.64 | 1,253.99 | 4,473.63 | 3,244.24 | 16,744.37 |
| 2376 | 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 | 8,896.27 | 1,433.00 | 10,329.27 | 3,707.37 | 15,432.24 |
| 2377 | JOSE DAVID PALMA DOMINGUEZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,078.35 | 1,773.00 | 4,851.35 | 4,587.00 | 29,701.86 |
| 2378 | 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 | 00.00 | 1,436.60 | 1,436.60 | 3,716.70 | 22,871.40 |
| 2379 | 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 |
| 2380 | ANDRES JOSE REYES | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,612.98 | 1,773.00 | 4,385.98 | 4,587.00 | 30,910.19 |
| 2381 | 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 | 2,124.02 | 1,217.52 | 3,341.54 | 3,149.89 | 17,259.46 |
| 2382 | WELINTON CORDERO CRUZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | 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 |
| 2383 | 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 | 19,751.83 |
| 2384 | 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 | 29,073.81 |
| 2385 | 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 | 8,449.10 | 1,217.52 | 9,666.62 | 3,149.89 | 12,249.69 |
| 2386 | 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 |
| 2387 | 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 | 1,184.50 | 1,400.08 | 2,584.58 | 3,622.20 | 28,594.97 |
| 2388 | 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 |
| 2389 | FRANCISCO ALBERTO LIRIANO CASTILLO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 350.00 | 2,068.50 | 2,418.50 | 5,351.50 | 32,581.50 |
| 2390 | FRANCISCO JAQUEZ MENDOZA | M | DEPTO TRANSPORTACION | CHOFER VEHICULO PESADO | Fijo | 23,000.00 | 00.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 230.00 | 1,359.30 | 1,589.30 | 3,516.70 | 27,873.16 |
| 2391 | FRANKLYN MARTINEZ GUTIERREZ | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,500.00 | 1,182.00 | 4,682.00 | 3,058.00 | 16,410.51 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2392 | ROBERTO UREÑA ROSARIO | M | DEPTO TRANSPORTACION | CHOFER EQUIPO LIVIANO | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,715.46 | 1,182.00 | 2,897.46 | 3,058.00 | 17,102.54 |
| 2393 | GENRY GERALDO FELIZ | M | SECC TALLER MECANICA | ASISTENTE | Fijo | 26,523.00 | 20,361.81 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 2,121.84 | 21,929.32 | 24,051.16 | 4,055.36 | 84,585.08 |
| 2394 | EMILIO DAVID LOPEZ RODRIGUEZ | M | SECC TALLER MECANICA | ASISTENTE | Fijo | 62,424.00 | 3,942.78 | 1,791.57 | 4,432.10 | 520.34 | 1,897.69 | 4,425.86 | 10,420.41 | 7,632.04 | 18,052.45 | 9,378.30 | 44,371.55 |
| 2395 | JUAN EVANGELISTA MINIER MARTINEZ | M | SECC TALLER MECANICA | DESABOLLADOR DE VEHICULOS | Fijo | 34,606.00 | 00.00 | 993.19 | 2,457.03 | 380.67 | 1,052.02 | 2,453.57 | 15,665.81 | 2,045.21 | 17,711.02 | 5,291.27 | 16,894.98 |
| 2396 | ELIAS NICODEMO VASQUEZ VASQUEZ | M | SECC TALLER MECANICA | MECANICO ELECTRICO | Fijo | 28,840.00 | 00.00 | 827.71 | 2,047.64 | 317.24 | 876.74 | 2,044.76 | 11,155.81 | 1,704.45 | 12,860.26 | 4,409.64 | 18,002.21 |
| 2397 | VICTOR MANUEL TEJADA DIAZ | M | SECC TALLER MECANICA | MECANICO | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,959.15 | 1,773.00 | 7,732.15 | 4,587.00 | 22,267.85 |
| 2398 | BRAULIO JOSE VARGAS DOMINGUEZ | M | SECC TALLER MECANICA | DESABOLLADOR DE VEHICULOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 12,849.13 | 1,521.83 | 14,370.96 | 3,937.18 | 11,379.04 |
| 2399 | HECTOR LUIS ALCANTARA MENDEZ | M | SECC TALLER MECANICA | MECANICO DE GASOLINA | Fijo | 26,780.00 | 00.00 | 768.59 | 1,901.38 | 294.58 | 814.11 | 1,898.70 | 19,857.04 | 1,582.70 | 21,439.74 | 4,094.66 | 5,340.26 |
| 2400 | RODY RAFAEL LOPEZ PERALTA | M | SECC TALLER MECANICA | MECANICO | Fijo | 24,720.00 | 00.00 | 709.46 | 1,755.12 | 271.92 | 751.49 | 1,752.65 | 8,645.09 | 1,460.95 | 10,106.04 | 3,779.69 | 14,613.96 |
| 2401 | LUIS JOEL BAEZ VENTURA | M | SECC TALLER MECANICA | MECANICO | Fijo | 23,690.00 | 00.00 | 679.90 | 1,681.99 | 260.59 | 720.18 | 1,679.62 | 19,598.07 | 1,400.08 | 20,998.15 | 3,622.20 | 2,691.85 |
| 2402 | KEBIN ALBERTO PEÑA PEÑA | M | SECC TALLER MECANICA | MECANICO | 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 | 44,931.50 |
| 2403 | AMARICYS ALTAGRACIA GUZMAN VASQUEZ | F | SECC TALLER MECANICA | SECRETARIA | Fijo | 49,696.00 | 1,553.77 | 1,426.28 | 3,528.42 | 520.34 | 1,510.76 | 3,523.45 | 3,977.38 | 4,490.81 | 8,468.19 | 7,572.21 | 41,227.81 |
| 2404 | JUAN VENTURA FERNANDEZ | M | SECC TALLER MECANICA | AUXILIAR DE SERVICIOS | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 15,572.40 | 1,442.10 | 17,014.50 | 3,730.91 | 7,386.50 |
| 2405 | YOVANNI GUILLERMO GUILLERMO CORNIEL | M | SECC TALLER MECANICA | AUXILIAR DE SERVICIOS | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 3,110.04 | 1,379.40 | 4,489.44 | 3,568.69 | 18,850.56 |
| 2406 | JOSE ENRIQUE PAREDES CHECO | M | SECC TALLER MECANICA | AUXILIAR DE OFICINA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,990.00 | 1,253.99 | 5,243.99 | 3,244.24 | 15,974.01 |
| 2407 | FRANKLIN ANTONIO RODRIGUEZ HENRIQUEZ | M | SECC TALLER MECANICA | AUXILIAR DE SERVICIOS | 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 |
| 2408 | FRANCISCO ANTONIO ALMONTE RODRIGUEZ | M | SECC TALLER MECANICA | MENSAJERO | Fijo | 44,156.00 | 1,029.20 | 1,267.28 | 3,135.08 | 485.72 | 1,342.34 | 3,130.66 | 1,647.68 | 3,638.82 | 5,286.50 | 6,751.46 | 38,869.50 |
| 2409 | PEDRO DIAZ ROSADO | M | SECC TALLER MECANICA | REPARADOR NEUMATICO | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 11,336.84 | 1,339.20 | 12,676.04 | 3,464.71 | 13,257.13 |
| 2410 | JONATHAN APOLINAR RIVERA CRUZ | M | SECC TALLER 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 |
| 2411 | JORGE LUIS URENA | M | SECC TALLER MECANICA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,949.56 | 1,217.52 | 11,167.08 | 3,149.89 | 9,433.92 |
| 2412 | MIGUEL DE JESUS TAVAREZ VARGAS | M | SECC TALLER MECANICA | ENGRASADOR | 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 |
| 2413 | DANILO NAVARRO PEGUERO | M | SECC TALLER MECANICA | MECANICO EQUIPO PESADO | 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 |
| 2414 | ADONY JEFRY NAVARRO PEREZ | M | SECC TALLER MECANICA | AYUDANTE MECANICO | 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 |
| 2415 | BRIAN DANIEL GUZMAN CONCEPCION | M | SECC TALLER MECANICA | LAVADOR | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2416 | PEDRO MARTE | M | SECC TALLER 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 | 13,461.80 | 5,718.27 | 19,180.07 | 8,259.71 | 35,360.93 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2417 | PEDRO HIRALDO GARCIA | M | SECC TALLER 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 | 12,404.22 | 7,240.23 | 19,644.45 | 9,350.35 | 42,582.55 |
| 2418 | BOLIVAR ANTONIO NUÑEZ BRUNO | M | SECC TALLER 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 | 13,139.81 | 7,551.55 | 20,691.36 | 9,529.01 | 42,794.64 |
| 2419 | JOSE FRANCISCO SANTOS REYNOSO | M | SECC TALLER 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 | 21,373.23 | 4,983.58 | 26,356.81 | 7,921.42 | 25,800.19 |
| 2420 | RAMON FERRERA ESPINOSA | M | SECC TALLER MECANICA MECANICA | MECANICO AUTOMOTRIZ | Fijo | 30,836.00 | 00.00 | 884.99 | 2,189.36 | 339.20 | 937.41 | 2,186.27 | 19,021.35 | 1,822.40 | 20,843.75 | 4,714.83 | 14,286.23 |
| 2421 | SANTIAGO PEREZ SANTANA | M | SECC TALLER MECANICA MECANICA | MECANICO | Fijo | 27,810.00 | 00.00 | 798.15 | 1,974.51 | 305.91 | 845.42 | 1,971.73 | 926.20 | 1,643.57 | 2,569.77 | 4,252.15 | 25,240.23 |
| 2422 | JOSE ALBERTO TORRES JIMENEZ | M | SECC TALLER MECANICA MECANICA | MECANICO ELECTRICO | Fijo | 24,328.00 | 00.00 | 698.21 | 1,727.29 | 267.61 | 739.57 | 1,724.86 | 2,202.02 | 1,437.78 | 3,639.80 | 3,719.76 | 26,479.80 |
| 2423 | HOMERO ANTONIO BATISTA FERNANDEZ | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | ENCARGADO(A) | Fijo | 50,000.00 | 1,854.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 12,273.05 | 4,809.00 | 17,082.05 | 7,615.34 | 32,917.95 |
| 2424 | ANGEL MARIA MOLINA MARTINEZ | M | SECC TALLER 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 |
| 2425 | SEFERINO ANTONIO NOESI FRANCISCO | M | SECC TALLER 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 | 1,351.16 | 5,771.72 | 7,122.88 | 8,297.60 | 47,685.12 |
| 2426 | BERNARDO ORLANDO RAMOS BALBUENA | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 4,619.78 | 2,023.53 | 6,643.31 | 5,235.15 | 27,595.69 |
| 2427 | HILARIO CASTILLO GIL | M | SECC TALLER 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 |
| 2428 | JOSE VICTORIANO CRUCETA | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,500.94 | 1,217.52 | 4,718.46 | 3,149.89 | 15,882.54 |
| 2429 | JOSELO SAYA VASQUEZ | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,518.48 | 1,217.52 | 10,736.00 | 3,149.89 | 9,865.00 |
| 2430 | YOJANSY AMBIORIX RIVERA POLANCO | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | LAVADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,506.08 | 1,217.52 | 7,723.60 | 3,149.89 | 12,877.40 |
| 2431 | RAMON ANDUJAR | M | SECC TALLER 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 |
| 2432 | BIENVENIDO ANTONIO VALDEZ | M | SECC TALLER MECANICA ENGRASE Y GOMERIA | ENGRASADOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 8,180.62 | 1,379.40 | 9,560.02 | 3,568.69 | 13,779.98 |
| 2433 | CESARIN ANTONIO RODRIGUEZ COLLADO | M | SECC TALLER 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 | 35,276.04 | 4,171.45 | 39,447.49 | 7,158.17 | 7,368.51 |
| 2434 | BERTO ANTONIO COLLADO | M | SECC TALLER 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 | 12,253.08 | 4,171.45 | 16,424.53 | 7,158.17 | 30,391.47 |
| 2435 | JHONNY ANTONIO BALBUENA CORREA | M | SECC TALLER 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 | 3,195.18 | 1,253.99 | 4,449.17 | 3,244.24 | 16,768.83 |
| 2436 | MAXIMO RIGOBERTO PEÑA | M | SECC TALLER MECANICA DESABOLLADURA Y PINTURA | DESABOLLADOR DE VEHICULOS | 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 |
| 2437 | CRISTIAN LUCIANO TEJADA GARCIA | M | SECCION COMBUSTIBLE | ENCARGADO/A | Fijo | 55,000.00 | 2,559.67 | 1,578.50 | 3,905.00 | 520.34 | 1,672.00 | 3,899.50 | 916.00 | 5,810.17 | 6,726.17 | 8,324.84 | 48,273.83 |
| 2438 | CARLOS JOSE DIAZ | M | SECCION COMBUSTIBLE | DESPACHADOR | Fijo | 23,340.00 | 00.00 | 669.86 | 1,657.14 | 256.74 | 709.54 | 1,654.81 | 9,874.87 | 1,379.40 | 11,254.27 | 3,568.69 | 12,085.73 |
| 2439 | LUIS SANTIAGO GARCIA DOLORES | M | SECCION COMBUSTIBLE | DESPACHADOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,894.51 | 1,253.99 | 9,148.50 | 3,244.24 | 12,566.23 |
| 2440 | JOEL GUARIONEX CARVAJAL MARTINEZ | M | SECCION COMBUSTIBLE | DESPACHADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,988.06 | 1,217.52 | 10,205.58 | 3,149.89 | 10,395.42 |
| 2441 | JOHAN MIGUEL PE#A MARTINEZ | M | SECCION COMBUSTIBLE | DESPACHADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,237.17 | 1,217.52 | 12,454.69 | 3,149.89 | 8,146.31 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2442 | SIMON TORIBIO REYES | M | SECCION COMBUSTIBLE | DESPACHADOR | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,861.55 | 1,217.52 | 4,079.07 | 3,149.89 | 16,521.93 |
| 2443 | RICHARD MANUEL PAULINO SANTANA | M | SECCION COMBUSTIBLE | DIGITADOR COMBUSTIBLE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,980.49 | 1,217.52 | 5,198.01 | 3,149.89 | 15,402.99 |
| 2444 | JESUS LACHAPELL MOTA | M | DIV. FLOTILLA | ENCARGADO (A) | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 10,500.12 | 10,741.83 | 21,241.95 | 11,162.84 | 53,758.05 |
| 2445 | JAVIER ANTONIO ROSARIO SANTANA | M | DEPTO SEGURIDAD Y VIGILANCIA | ENCARGADO (A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 26,868.63 | 18,015.43 | 44,884.06 | 14,710.34 | 55,115.94 |
| 2446 | LUIS MANUEL LEBRON VALENZUELA | M | DEPTO SEGURIDAD Y VIGILANCIA | COOR. DE MONIT. DE CAMARA | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,469.34 | 2,068.50 | 6,537.84 | 5,351.50 | 28,462.16 |
| 2447 | ALBERTO DE JESUS JEREZ POLANCO | M | DEPTO SEGURIDAD Y VIGILANCIA | COOR. DE MONIT. DE CAMARA | 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 |
| 2448 | EUCLIDES RAFAEL TAVAREZ MARTINEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | GESTOR ADMINISTRATIVO | 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 |
| 2449 | PEDRO MANUEL TIBURCIO PLACENCIA | M | DEPTO SEGURIDAD Y VIGILANCIA | TECNICO EN SEGURIDAD Y VIGIL | Fijo | 75,000.00 | 6,309.33 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 00.00 | 10,741.83 | 10,741.83 | 11,162.84 | 64,258.17 |
| 2450 | 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 | 1,347.94 | 2,074.23 | 3,422.17 | 5,366.34 | 31,674.83 |
| 2451 | 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 | 4,706.15 | 1,309.77 | 6,015.92 | 3,388.57 | 22,722.80 |
| 2452 | 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 | 323.00 | 1,567.51 | 1,890.51 | 4,055.36 | 24,632.49 |
| 2453 | CESAR ALBERTO CIRIACO VARGAS | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 6,864.34 | 1,567.51 | 8,431.85 | 4,055.36 | 18,091.15 |
| 2454 | 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 | 265.24 | 1,567.51 | 1,832.75 | 4,055.36 | 24,690.25 |
| 2455 | 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 | 1,591.38 | 1,567.51 | 3,158.89 | 4,055.36 | 23,364.11 |
| 2456 | 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 | 4,598.72 | 1,880.97 | 6,479.69 | 4,866.35 | 25,347.31 |
| 2457 | 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 | 651.88 | 1,943.69 | 2,595.57 | 5,028.58 | 30,292.43 |
| 2458 | 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 |
| 2459 | 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 | 00.00 | 1,567.51 | 1,567.51 | 4,055.36 | 24,955.49 |
| 2460 | 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 | 24,690.25 |
| 2461 | 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 |
| 2462 | 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 | 2,135.40 | 1,379.40 | 3,514.80 | 3,568.69 | 19,825.20 |
| 2463 | 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 | 8,653.75 | 1,567.51 | 10,221.26 | 4,055.36 | 16,301.74 |
| 2464 | 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 | 3,572.08 | 1,567.51 | 5,139.59 | 4,055.36 | 21,383.41 |
| 2465 | 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 |
| 2466 | 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 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2467 | YANSELYS ALTAGRACIA BLANCO MEZQUITA | F | DEPTO SEGURIDAD Y VIGILANCIA | SECRETARIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 5,698.42 | 1,567.51 | 7,265.93 | 4,055.36 | 19,257.07 |
| 2468 | FELIX SILVERIO SENCION | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 25,750.00 | 3,978.49 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 4,120.00 | 5,500.32 | 9,620.32 | 3,937.18 | 42,652.97 |
| 2469 | RAMON EMILIO CACERES BORBON | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 12,875.00 | 00.00 | 00.00 | 914.13 | 141.63 | 00.00 | 912.84 | 128.75 | 00.00 | 128.75 | 1,968.60 | 13,826.82 |
| 2470 | MAXIMO PARRA | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | 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 |
| 2471 | JOSE ELIAS RODRIGUEZ ALMONTE | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,368.00 | 1,773.00 | 4,141.00 | 4,587.00 | 25,859.00 |
| 2472 | RAMON ANTONIO RODRIGUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,660.00 | 2,068.50 | 3,728.50 | 5,351.50 | 31,271.50 |
| 2473 | RAFAEL NICOLAS GUZMAN OLIVO | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | 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 |
| 2474 | NATANAEL ABREU PAULINO | M | DEPTO SEGURIDAD Y VIGILANCIA | SUPERVISOR | Fijo | 30,000.00 | 00.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,600.00 | 1,773.00 | 4,373.00 | 4,587.00 | 25,627.00 |
| 2475 | JOHANNA CLARIBEL CLAUDIO GOMEZ | F | DEPTO SEGURIDAD Y VIGILANCIA | 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 |
| 2476 | 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 | 26,291.34 | 7,553.65 | 33,844.99 | 9,333.33 | 28,262.01 |
| 2477 | JOSE MIGUEL CRUZ | 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 |
| 2478 | 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 | 30,875.02 |
| 2479 | 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 |
| 2480 | 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 |
| 2481 | 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 | 13,156.32 | 1,537.30 | 14,693.62 | 3,977.23 | 11,318.38 |
| 2482 | JUAN DE JESUS MORAN MEDINA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,546.15 | 1,477.50 | 7,023.65 | 3,822.50 | 17,976.35 |
| 2483 | 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 | 1,896.80 | 1,217.52 | 3,114.32 | 3,149.89 | 17,486.68 |
| 2484 | 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 | 735.02 | 1,217.52 | 1,952.54 | 3,149.89 | 19,130.73 |
| 2485 | 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 |
| 2486 | 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 | 2,266.10 | 1,217.52 | 3,483.62 | 3,149.89 | 18,081.93 |
| 2487 | SALVADOR VICENTE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,428.22 | 1,477.50 | 5,905.72 | 3,822.50 | 19,094.28 |
| 2488 | 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 | 4,207.48 | 1,217.52 | 5,425.00 | 3,149.89 | 15,176.00 |
| 2489 | 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 | 9,488.14 | 1,217.52 | 10,705.66 | 3,149.89 | 9,895.34 |
| 2490 | 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 | 28,742.56 |
| 2491 | 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 | 9,681.28 | 1,217.52 | 10,898.80 | 3,149.89 | 9,702.20 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2492 | 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 | 2,910.58 | 1,217.52 | 4,128.10 | 3,149.89 | 16,472.90 |
| 2493 | 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 | 2,560.10 | 1,217.52 | 3,777.62 | 3,149.89 | 16,823.38 |
| 2494 | 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 | 6,163.23 | 1,308.77 | 7,472.00 | 3,385.98 | 18,820.52 |
| 2495 | 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 | 4,759.96 | 1,217.52 | 5,977.48 | 3,149.89 | 14,623.52 |
| 2496 | 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 | 3,650.80 | 1,217.52 | 4,868.32 | 3,149.89 | 15,732.68 |
| 2497 | 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 | 15,283.55 | 1,704.45 | 16,988.00 | 4,409.64 | 11,852.00 |
| 2498 | 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 |
| 2499 | 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 | 7,830.07 | 1,217.52 | 9,047.59 | 3,149.89 | 13,000.23 |
| 2500 | 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 | 8,273.03 | 1,217.52 | 9,490.55 | 3,149.89 | 13,039.55 |
| 2501 | 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 |
| 2502 | 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 | 6,883.72 | 1,217.52 | 8,101.24 | 3,149.89 | 12,499.76 |
| 2503 | 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 |
| 2504 | 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 | 9,118.37 | 1,217.52 | 10,335.89 | 3,149.89 | 10,265.11 |
| 2505 | 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 | 19,177.46 |
| 2506 | 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 | 19,177.46 |
| 2507 | 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 | 7,031.66 | 1,217.52 | 8,249.18 | 3,149.89 | 32,125.05 |
| 2508 | 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 | 5,489.50 | 1,217.52 | 6,707.02 | 3,149.89 | 13,893.98 |
| 2509 | 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 | 2,266.12 | 1,217.52 | 3,483.64 | 3,149.89 | 17,117.36 |
| 2510 | 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 | 14,035.50 | 1,217.52 | 15,253.02 | 3,149.89 | 5,347.98 |
| 2511 | 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 | 3,726.50 | 1,217.52 | 4,944.02 | 3,149.89 | 15,656.98 |
| 2512 | SAMUEL ABREU 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 | 11,101.25 | 1,217.52 | 12,318.77 | 3,149.89 | 8,282.23 |
| 2513 | 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 | 11,550.63 | 1,217.52 | 12,768.15 | 3,149.89 | 21,332.85 |
| 2514 | 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 | 14,434.41 | 1,217.52 | 15,651.93 | 3,149.89 | 4,949.07 |
| 2515 | 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 | 3,721.83 | 1,217.52 | 4,939.35 | 3,149.89 | 15,661.65 |
| 2516 | 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 | 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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2517 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2518 | 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 | 7,851.44 | 1,217.52 | 9,068.96 | 3,149.89 | 11,532.04 |
| 2519 | 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 | 19,177.46 |
| 2520 | 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 | 3,348.82 | 1,217.52 | 4,566.34 | 3,149.89 | 16,034.66 |
| 2521 | 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 | 2,059.06 | 1,217.52 | 3,276.58 | 3,149.89 | 17,324.42 |
| 2522 | 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 | 19,177.46 |
| 2523 | CECILIO FRANCO LUCIANO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,051.43 | 1,477.50 | 8,528.93 | 3,822.50 | 16,471.07 |
| 2524 | 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 | 5,038.47 | 1,217.52 | 6,255.99 | 3,149.89 | 14,345.01 |
| 2525 | 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 | 13,898.79 | 1,217.52 | 15,116.31 | 3,149.89 | 5,484.69 |
| 2526 | 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 |
| 2527 | 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 | 2,122.00 | 1,217.52 | 3,339.52 | 3,149.89 | 17,261.48 |
| 2528 | 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 | 28,822.94 |
| 2529 | 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 | 19,177.46 |
| 2530 | 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 | 6,538.01 | 1,217.52 | 7,755.53 | 3,149.89 | 12,845.47 |
| 2531 | 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 | 4,931.15 | 1,217.52 | 6,148.67 | 3,149.89 | 14,452.33 |
| 2532 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 24,964.75 |
| 2533 | 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 | 5,665.83 | 1,217.52 | 6,883.35 | 3,149.89 | 13,717.65 |
| 2534 | 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 |
| 2535 | JULIO CESAR MARTINEZ VARGAS | 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 |
| 2536 | 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 | 3,390.92 | 1,217.52 | 4,608.44 | 3,149.89 | 15,992.56 |
| 2537 | 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 | 866.02 | 1,217.52 | 2,083.54 | 3,149.89 | 18,517.46 |
| 2538 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2539 | 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 | 2,361.46 | 1,217.52 | 3,578.98 | 3,149.89 | 17,022.02 |
| 2540 | 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 | 1,921.48 | 1,217.52 | 3,139.00 | 3,149.89 | 17,462.00 |
| 2541 | 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 | 4,268.30 | 1,217.52 | 5,485.82 | 3,149.89 | 15,115.18 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2542 | CRISTY ARLENYS ESTEVEZ GARCES | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 2,492.00 | 1,521.83 | 4,013.83 | 3,937.18 | 22,338.97 |
| 2543 | 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 | 6,061.70 | 1,217.52 | 7,279.22 | 3,149.89 | 13,321.78 |
| 2544 | 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 | 12,561.18 | 1,217.52 | 13,778.70 | 3,149.89 | 6,822.30 |
| 2545 | 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 |
| 2546 | 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 | 2,746.02 | 1,217.52 | 3,963.54 | 3,149.89 | 24,193.09 |
| 2547 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2548 | 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 | 15,380.96 | 1,217.52 | 16,598.48 | 3,149.89 | 4,002.52 |
| 2549 | JUAN FRANCISCO ROSADO MORONTA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 22,000.00 | 4,291.03 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 440.00 | 5,591.23 | 6,031.23 | 3,363.80 | 44,575.66 |
| 2550 | RAMON ALEXI ALVAREZ VALDEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,798.91 | 1,182.00 | 2,980.91 | 3,058.00 | 17,019.09 |
| 2551 | CRISTIAN PE#A LOPEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,044.65 | 1,182.00 | 5,226.65 | 3,058.00 | 22,264.88 |
| 2552 | MANUEL RAMON BRITO ALBINO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,101.68 | 1,182.00 | 5,283.68 | 3,058.00 | 14,716.32 |
| 2553 | MAXIMO ANTONIO REYES VASQUEZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2554 | WARLIN FLETE | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,000.00 | 1,182.00 | 4,182.00 | 3,058.00 | 28,459.95 |
| 2555 | LENNY BLADIMIL SENCION MORA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,715.46 | 1,477.50 | 3,192.96 | 3,822.50 | 21,807.04 |
| 2556 | RUBEN EDUARDO MIESES SANTANA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 3,900.97 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 00.00 | 5,082.97 | 5,082.97 | 3,058.00 | 40,923.50 |
| 2557 | JOSE ALTAGRACIA GUTIERREZ ESPINAL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2558 | MANUEL DE JESUS PEREZ CORNIEL | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2559 | FIOR D´ALIZA ALT. NUÑEZ FLETE | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2560 | HECTOR MANUEL JIMENEZ MENDOZA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2561 | JOSE ANTONIO FLETE ROSARIO | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2562 | BRAULIO FLETE PEÑA | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | 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 |
| 2563 | PEDRO ANTONIO GUTIERREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2564 | DAYRI MARSIRIS BLANC ALMANZAR | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2565 | NILKA ANDREA HIDALGO GARCIA | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2566 | DORCA MARIA ESTEVEZ COLON | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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 | ALBERTO DE JESUS ADAMES ADAMES | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2568 | PEDRO LUIS CASTRO DIAZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2569 | GILVERTO MANUEL SANTIAGO PEREZ | M | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 2570 | CINTHIA DEL CARMEN ESPINOSA FABIAN | F | DEPTO SEGURIDAD Y VIGILANCIA | VIGILANTE | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 1,678.56 | 00.00 | 1,678.56 | 1,529.00 | 8,321.44 |
| 2571 | 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 |
| 2572 | 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 | 3,296.16 | 1,217.52 | 4,513.68 | 3,149.89 | 16,087.32 |
| 2573 | 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 | 32,090.98 |
| 2574 | 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 | 862.30 | 1,278.33 | 2,140.63 | 3,307.23 | 19,489.37 |
| 2575 | 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 |
| 2576 | 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 | 529.02 | 1,217.52 | 1,746.54 | 3,149.89 | 18,854.46 |
| 2577 | JOSE PORFIRIO PAULINO GONZALEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD PUÑAL | VIGILANTE | 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 |
| 2578 | 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 | 24,690.25 |
| 2579 | 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 | 19,383.48 |
| 2580 | 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 | 18,971.46 |
| 2581 | INOCENCIO RAFAEL ABREU CRUZ | 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 | 15,009.28 | 1,217.52 | 16,226.80 | 3,149.89 | 4,374.20 |
| 2582 | 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 | 28,616.94 |
| 2583 | 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 | 19,177.46 |
| 2584 | 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 | 21,612.69 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2585 | ALEX DANIEL VASQUEZ LOPEZ | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD TAMBORIL | VIGILANTE | 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 |
| 2586 | JUAN MANUEL ACEVEDO ROSARIO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | SUPERVISOR | Fijo | 37,132.00 | 00.00 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 19,916.88 | 2,194.50 | 22,111.38 | 5,677.48 | 17,628.50 |
| 2587 | 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 | 9,342.91 | 1,217.52 | 10,560.43 | 3,149.89 | 11,487.39 |
| 2588 | 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 | 7,602.79 | 1,217.52 | 8,820.31 | 3,149.89 | 11,780.69 |
| 2589 | 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 | 12,795.02 | 1,217.52 | 14,012.54 | 3,149.89 | 6,588.46 |
| 2590 | 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 | 34,610.23 |
| 2591 | 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 | 309.02 | 1,217.52 | 1,526.54 | 3,149.89 | 19,074.46 |
| 2592 | CARLOS PERDOMO CABRERA | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 3,689.40 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,571.83 | 4,906.92 | 12,478.75 | 3,149.89 | 32,718.23 |
| 2593 | 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 | 16,087.32 |
| 2594 | SANTIAGO DE LOS SANTOS RECIO | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 3,761.74 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,460.08 | 4,979.26 | 9,439.34 | 3,149.89 | 36,239.91 |
| 2595 | 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2596 | 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 | 5,593.00 | 1,217.52 | 6,810.52 | 3,149.89 | 13,790.48 |
| 2597 | 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 | 20,624.28 |
| 2598 | 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 | 412.02 | 1,217.52 | 1,629.54 | 3,149.89 | 18,971.46 |
| 2599 | JUAN JOSE LOPEZ 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 | 206.02 | 1,217.52 | 1,423.54 | 3,149.89 | 19,177.46 |
| 2600 | RAMON MARTINEZ PAYAMPS | M | DEPTO SEGURIDAD Y VIGILANCIA DEPTO. SEGURIDAD CIENFUEGOS | VIGILANTE | Fijo | 20,601.00 | 3,910.89 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 11,146.21 | 5,128.41 | 16,274.62 | 3,149.89 | 30,398.95 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION LOGISTICA**

| 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%) | | | | | |
| 2601 | 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 |
| 2602 | 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 | 4,727.52 | 1,217.52 | 5,945.04 | 3,149.89 | 14,655.96 |
| 2603 | 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 | 3,120.82 | 1,217.52 | 4,338.34 | 3,149.89 | 28,158.75 |
| 2604 | 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 | 7,557.15 | 1,217.52 | 8,774.67 | 3,149.89 | 11,826.33 |
| 2605 | 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 | 19,177.46 |
| 2606 | 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 | 7,416.54 | 1,217.52 | 8,634.06 | 3,149.89 | 11,966.94 |
| 2607 | 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 | 3,213.48 | 1,217.52 | 4,431.00 | 3,149.89 | 23,886.38 |
| 2608 | 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 | 19,177.46 |
| 2609 | 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 | 6,891.99 | 1,217.52 | 8,109.51 | 3,149.89 | 12,491.49 |
| 2610 | 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 | 7,750.40 | 1,217.52 | 8,967.92 | 3,149.89 | 11,633.08 |
| 2611 | 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 | 2,890.48 | 1,217.52 | 4,108.00 | 3,149.89 | 16,493.00 |
| 2612 | 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 |
| 2613 | 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 |
| 2614 | 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 | 9,764.08 | 1,217.52 | 10,981.60 | 3,149.89 | 19,264.88 |
| 2615 | 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 | 226.60 | 1,339.20 | 1,565.80 | 3,464.71 | 21,094.20 |
| 2616 | JULIO JOEL ARTILES DIAZ | M | DEPTO DE SUMINISTRO | ENCARGADO/A | Fijo | 100,000.00 | 11,247.70 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 19,422.17 | 17,157.70 | 36,579.87 | 14,710.34 | 63,420.13 |
| 2617 | YAMILKA ESPERANZA ORTIZ DE MINAYA | F | DEPTO DE SUMINISTRO | ANALISTA | Fijo | 73,699.00 | 5,721.42 | 2,115.16 | 5,232.63 | 520.34 | 2,240.45 | 5,225.26 | 10,902.80 | 10,077.03 | 20,979.83 | 10,978.23 | 52,719.17 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

## DIRECCION LOGISTICA

| 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%) | | | | | |
| 2618 | NELSON OSIRIS DIAZ REYES | M | DEPTO DE SUMINISTRO | ANALISTA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 3,045.00 | 1,567.51 | 4,612.51 | 4,055.36 | 22,945.33 |
| 2619 | FELIX MANUEL HENRIQUEZ TORRES | M | DEPTO DE SUMINISTRO | ANALISTA | 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 | 39,378.28 |
| 2620 | SANDRY MARIA QUIJADA BAEZ | F | DEPTO DE SUMINISTRO | 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 |
| **SUBTOTALES** | | | | | | **9,858,461.00** | **290,899.31** | **279,842.04** | **699,950.63** | **98,983.31** | **296,281.75** | **692,372.58** | **1,546,162.23** | **867,023.10** | **2,413,185.33** | **1,491,306.52** | **8,063,577.56** |

## DIRECCION MANT DE EDIFICACIONE

| 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%) | | | | | |
| 2621 | KARINA BETANIA DURAN DE VASQUEZ | F | DIRECCION MANT DE EDIFICACIONE | DIRECTOR (A) | Fijo | 198,000.00 | 35,191.49 | 5,682.60 | 14,058.00 | 520.34 | 5,883.16 | 8,384.63 | 48,050.80 | 46,757.25 | 94,808.05 | 22,962.97 | 103,191.95 |
| 2622 | KIMBERLY KRYSTAL RODRIGUEZ RODRIGUEZ | F | DIRECCION MANT DE EDIFICACIONE | ASISTENTE TÉCNICO | Fijo | 150,000.00 | 23,437.81 | 4,305.00 | 10,650.00 | 520.34 | 4,560.00 | 8,384.63 | 13,510.02 | 32,302.81 | 45,812.83 | 19,554.97 | 104,187.17 |
| 2623 | MARIEL ADRIANNY GUZMAN SANCHEZ | F | DIRECCION MANT DE EDIFICACIONE | DIBUJANTE | Fijo | 52,224.00 | 2,167.88 | 1,498.83 | 3,707.90 | 520.34 | 1,587.61 | 3,702.68 | 6,137.21 | 5,254.32 | 11,391.53 | 7,930.92 | 40,832.47 |
| 2624 | DREIDY MILKLERYS PUELLO CURIEL | F | DIRECCION MANT DE EDIFICACIONE | SECRETARIA | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 10,165.57 | 1,253.99 | 11,419.56 | 3,244.24 | 9,798.44 |
| 2625 | ELPIDIO RAFAEL GUZMAN GUZMAN | M | DIRECCION MANT DE EDIFICACIONE | AUXILIAR DE SERVICIOS | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 7,833.59 | 1,567.51 | 9,401.10 | 4,055.36 | 17,121.90 |
| 2626 | GUSTAVO ANTONIO ROJAS LIRIANO | M | DEPTO SERVICIOS GENERALES | ENCARGADO (A) | Fijo | 100,000.00 | 12,105.43 | 2,870.00 | 7,100.00 | 520.34 | 3,040.00 | 7,090.00 | 8,577.42 | 18,015.43 | 26,592.85 | 14,710.34 | 73,407.15 |
| 2627 | ROSALINA SOLEDAD TINEO FERNANDEZ | F | DEPTO SERVICIOS GENERALES | ASISTENTE | Fijo | 70,000.00 | 5,368.43 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | 9,786.34 | 9,505.43 | 19,291.77 | 10,453.34 | 50,708.23 |
| 2628 | JOSE RAMON PAYAMPS HERNANDEZ | M | DEPTO SERVICIOS GENERALES | ASISTENTE | 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 |
| 2629 | OSCAR EDUARDO REYES INFANTE | M | DEPTO SERVICIOS GENERALES | ANALISTA | 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 |
| 2630 | ANGEL LEONARDO HERNANDEZ GUTIERREZ | M | DEPTO SERVICIOS GENERALES | PLOMERO | Fijo | 33,385.00 | 00.00 | 958.15 | 2,370.34 | 367.24 | 1,014.90 | 2,367.00 | 1,636.70 | 1,973.05 | 3,609.75 | 5,104.58 | 29,775.25 |
| 2631 | JUAN CARLOS PERALTA MARTINEZ | M | DEPTO SERVICIOS GENERALES | TECNICO EN VIDRIO Y ALUMINIO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 11,052.16 | 2,806.65 | 13,858.81 | 6,116.00 | 26,141.19 |
| 2632 | LUIS ANTONIO NUÑEZ DE LA CRUZ | M | DEPTO SERVICIOS GENERALES | PLOMERO | Fijo | 22,215.00 | 00.00 | 637.57 | 1,577.27 | 244.37 | 675.34 | 1,575.04 | 3,973.10 | 1,312.91 | 5,286.01 | 3,396.68 | 16,928.99 |
| 2633 | HENRY PARRA DE LA CRUZ | M | DEPTO SERVICIOS GENERALES | ALBAÑIL | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 15,980.92 | 1,442.10 | 17,423.02 | 3,730.91 | 6,977.98 |

**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 DIRECCIÓN GENERAL CORAASAN SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO DIRECCIÓN FINANCIERA SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2634 | JOSE ANTONIO RODRIGUEZ | M | DEPTO SERVICIOS GENERALES | PINTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 7,780.63 | 1,253.99 | 9,034.62 | 3,244.24 | 12,183.38 |
| 2635 | JUAN CARLOS DURAN ROSARIO | M | DEPTO SERVICIOS GENERALES | PINTOR | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 4,283.07 | 1,253.99 | 5,537.06 | 3,244.24 | 15,680.94 |
| 2636 | MARINO ANTONIO DIAZ | M | DEPTO SERVICIOS GENERALES | PINTOR | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,823.28 | 1,477.50 | 9,300.78 | 3,822.50 | 15,699.22 |
| 2637 | SAMUEL VASQUEZ GONZALEZ | M | DEPTO SERVICIOS GENERALES | PINTOR | Fijo | 12,500.00 | 00.00 | 00.00 | 887.50 | 137.50 | 00.00 | 886.25 | 00.00 | 00.00 | 00.00 | 1,911.25 | 12,500.00 |
| 2638 | JOSE INOCENCIO PICHARDO MARTINEZ | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 34,781.00 | 00.00 | 998.21 | 2,469.45 | 382.59 | 1,057.34 | 2,465.97 | 29,471.98 | 2,055.55 | 31,527.53 | 5,318.01 | 3,253.47 |
| 2639 | JOSE RADHAMES DE LA CRUZ FERMIN | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 33,644.00 | 00.00 | 965.58 | 2,388.72 | 370.08 | 1,022.78 | 2,385.36 | 16,176.37 | 1,988.36 | 18,164.73 | 5,144.16 | 15,479.27 |
| 2640 | ELISAUL JOSE GUTIERREZ DE LA NUEZ | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | 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 |
| 2641 | OSVALDO ANTONIO VARGAS | M | DEPTO SERVICIOS GENERALES | SUPERVISOR DE CONSTRUCCION | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 9,980.10 | 1,880.97 | 11,861.07 | 4,866.35 | 19,965.93 |
| 2642 | TANIA MERCEDES GONZALEZ DE JESUS | F | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,102.61 | 1,217.52 | 10,320.13 | 3,149.89 | 10,280.87 |
| 2643 | EPIFANIO ABREU DURAN | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 31,827.00 | 00.00 | 913.43 | 2,259.72 | 350.10 | 967.54 | 2,256.53 | 785.00 | 1,880.97 | 2,665.97 | 4,866.35 | 29,161.03 |
| 2644 | CARLOS MANUEL ESTRELLA ZAPATA | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,671.95 | 1,217.52 | 9,889.47 | 3,149.89 | 10,711.53 |
| 2645 | ROLANDO ABREU LAZALA | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,137.42 | 1,217.52 | 14,354.94 | 3,149.89 | 6,246.06 |
| 2646 | WILSON PICHARDO MINAYA | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 25,750.00 | 00.00 | 739.03 | 1,828.25 | 283.25 | 782.80 | 1,825.68 | 5,249.20 | 1,521.83 | 6,771.03 | 3,937.18 | 18,978.97 |
| 2647 | RAYMUNDO MIGUEL VALDEZ CRUZ | M | DEPTO SERVICIOS GENERALES | 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 |
| 2648 | JOSE OLVANDY TORRES | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,715.46 | 1,182.00 | 2,897.46 | 3,058.00 | 17,102.54 |
| 2649 | GUILLERMO MIGUEL CRUZ JIMINIAN | M | DEPTO SERVICIOS GENERALES | AUXILIAR DE SERVICIOS | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,635.00 | 1,477.50 | 4,112.50 | 3,822.50 | 20,887.50 |
| 2650 | JESUS MARIA GUZMAN GARCIA | M | DEPTO SERVICIOS GENERALES | AUXILIAR 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 |
| 2651 | VICTOR MANUEL ESPINAL | M | DEPTO SERVICIOS GENERALES | AUXILIAR 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 |
| 2652 | FRANCISCO ENRIQUE VARGAS SUERO | M | DEPTO SERVICIOS GENERALES | OPERADOR DE EQUIPO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,400.00 | 2,806.65 | 5,206.65 | 6,116.00 | 34,793.35 |
| 2653 | LEONARDO ANTONIO BURDIER MARTINEZ | M | DEPTO SERVICIOS GENERALES | OPERADOR DE EQUIPO | Fijo | 40,000.00 | 00.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 16,343.02 | 2,364.00 | 18,707.02 | 6,116.00 | 21,292.98 |
| 2654 | RAMON ESPINAL GOMEZ | M | DEPTO SERVICIOS GENERALES | OPERADOR DE EQUIPO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 9,503.23 | 2,806.65 | 12,309.88 | 6,116.00 | 27,690.12 |
| 2655 | DANILO DE LA ROSA | M | DEPTO SERVICIOS GENERALES | SOLDADOR | Fijo | 22,660.00 | 00.00 | 650.34 | 1,608.86 | 249.26 | 688.86 | 1,606.59 | 14,935.11 | 1,339.20 | 16,274.31 | 3,464.71 | 6,385.69 |
| 2656 | GIANCARLO CRUZ BERNARD | F | DEPTO SERVICIOS GENERALES | OPERADOR DE EQUIPO | Fijo | 40,000.00 | 442.65 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,034.00 | 2,806.65 | 3,840.65 | 6,116.00 | 36,159.35 |
| 2657 | JOAN MANUEL CORREA CORREA | M | SECC MANT ELECTRICO | ENCARGADO/A | Fijo | 60,000.00 | 3,486.63 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | 32,315.11 | 7,032.63 | 39,347.74 | 9,034.34 | 20,652.26 |
| 2658 | MILTON JESUS CUETO | M | SECC MANT ELECTRICO | ELECTRICISTA | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2659 | RAFAEL EDUARDO VALDEZ PICHARDO | M | SECC MANT ELECTRICO | AUXILIAR DE SERVICIOS | Fijo | 35,000.00 | 00.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 10,222.54 | 2,068.50 | 12,291.04 | 5,351.50 | 22,708.96 |
| 2660 | MARIA NATIVIDAD NUÑEZ PAULINO | F | SECC MANT CIVIL | ENCARGADO (A) | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 00.00 | 12,128.93 | 12,128.93 | 11,872.34 | 67,871.07 |
| 2661 | ANA ANTONIA COLON CRUZ | F | DIV MAYORDOMIA | ENCARGADO (A) | Fijo | 80,000.00 | 7,400.93 | 2,296.00 | 5,680.00 | 520.34 | 2,432.00 | 5,672.00 | 16,535.23 | 12,128.93 | 28,664.16 | 11,872.34 | 51,335.84 |
| 2662 | MINERVA MARIA PENA PERALTA | F | DIV MAYORDOMIA | ASISTENTE | Fijo | 67,626.00 | 4,921.69 | 1,940.87 | 4,801.45 | 520.34 | 2,055.83 | 4,794.68 | 617.14 | 8,918.39 | 9,535.53 | 10,116.47 | 58,090.47 |
| 2663 | JOSE ALBERTO GUTIERREZ ROSA | M | DIV MAYORDOMIA | AUXILIAR BRIGADA DE LIMPIEZA | Fijo | 32,951.00 | 00.00 | 945.69 | 2,339.52 | 362.46 | 1,001.71 | 2,336.23 | 00.00 | 1,947.40 | 1,947.40 | 5,038.21 | 31,003.60 |
| 2664 | PAULINO MARTINEZ | M | DIV MAYORDOMIA | AUXILIAR SERVICIOS | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 16,794.62 | 1,619.93 | 18,414.55 | 4,190.99 | 8,995.45 |
| 2665 | OSCAR MANUEL SOSA BONILLA | M | DIV MAYORDOMIA | AUXILIAR SERVICIOS | Fijo | 26,040.00 | 00.00 | 747.35 | 1,848.84 | 286.44 | 791.62 | 1,846.24 | 18,013.33 | 1,538.97 | 19,552.30 | 3,981.52 | 6,487.70 |
| 2666 | JOSEFINA ESTEVEZ GOMEZ | F | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 10,385.54 | 1,567.51 | 11,953.05 | 4,055.36 | 14,569.95 |
| 2667 | JULIA ALTAGRACIA COLON | F | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 12,355.84 | 1,567.51 | 13,923.35 | 4,055.36 | 12,599.65 |
| 2668 | MAYRA DEL CARMEN MEZON | F | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 634.00 | 1,567.51 | 2,201.51 | 4,055.36 | 24,321.49 |
| 2669 | MARTHA RAMONA CABRERA DE REYES | F | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 37,132.00 | 37.87 | 1,065.69 | 2,636.37 | 408.45 | 1,128.81 | 2,632.66 | 14,396.95 | 2,232.37 | 16,629.32 | 5,677.48 | 20,502.68 |
| 2670 | ALEXANDRA RAMOS FLETE | F | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 26,523.00 | 00.00 | 761.21 | 1,883.13 | 291.75 | 806.30 | 1,880.48 | 10,674.28 | 1,567.51 | 12,241.79 | 4,055.36 | 14,281.21 |
| 2671 | ALFRED LEONEL CLASE | M | DIV MAYORDOMIA | SUPERVISOR SEC CONSERJERIA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,759.00 | 1,477.50 | 4,236.50 | 3,822.50 | 20,763.50 |
| 2672 | DOMINGA DEL CARMEN FIGUEROA HERNANDEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 43,360.00 | 916.86 | 1,244.43 | 3,078.56 | 476.96 | 1,318.14 | 3,074.22 | 8,006.81 | 3,479.43 | 11,486.24 | 6,629.74 | 31,873.76 |
| 2673 | ARACELIS MERCEDES FLETE MIRANDA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 34,239.00 | 00.00 | 982.66 | 2,430.97 | 376.63 | 1,040.87 | 2,427.55 | 17,122.86 | 2,023.53 | 19,146.39 | 5,235.15 | 15,092.61 |
| 2674 | MELANIA ROSA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 29,942.00 | 00.00 | 859.34 | 2,125.88 | 329.36 | 910.24 | 2,122.89 | 6,942.90 | 1,769.58 | 8,712.48 | 4,578.13 | 21,229.52 |
| 2675 | ANACAONA FLETE | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 7,941.13 | 1,619.93 | 9,561.06 | 4,190.99 | 17,848.94 |
| 2676 | MIRIAN ALTAGRACIA ABREU | F | DIV MAYORDOMIA | CONSERJE | Fijo | 30,720.00 | 00.00 | 881.66 | 2,181.12 | 337.92 | 933.89 | 2,178.05 | 20,181.34 | 1,815.55 | 21,996.89 | 4,697.09 | 8,723.11 |
| 2677 | ALTAGRACIA DEL CARME VASQUEZ FLETE | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 14,874.80 | 1,619.93 | 16,494.73 | 4,190.99 | 10,915.27 |
| 2678 | LUCAS ROSARIO CARABALLO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 29,074.14 | 1,619.93 | 30,694.07 | 4,190.99 | 10.00 |
| 2679 | YOSELYN MERCEDES COLON | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 3,497.94 | 1,619.93 | 5,117.87 | 4,190.99 | 22,292.13 |
| 2680 | ANA SILVIA SANCHEZ ROSARIO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,417.00 | 00.00 | 786.87 | 1,946.61 | 301.59 | 833.48 | 1,943.87 | 548.34 | 1,620.35 | 2,168.69 | 4,192.07 | 25,248.31 |
| 2681 | MARIA NATIVIDAD BEATO CEPEDA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,403.00 | 00.00 | 786.47 | 1,945.61 | 301.43 | 833.05 | 1,942.87 | 16,356.78 | 1,619.52 | 17,976.30 | 4,189.91 | 9,426.70 |
| 2682 | ELISA PENA PENA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,269.00 | 00.00 | 782.62 | 1,936.10 | 299.96 | 828.98 | 1,933.37 | 7,597.89 | 1,611.60 | 9,209.49 | 4,169.43 | 18,059.51 |
| 2683 | MARIA JOSEFINA ACOSTA VARGAS | F | DIV MAYORDOMIA | CONSERJE | 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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2684 | JENNY MARIA CRUZ DE TAVAREZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 27,000.00 | 00.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 270.00 | 1,595.70 | 1,865.70 | 4,128.30 | 25,134.30 |
| 2685 | EMILIANA TATIS TORIBIO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,494.08 | 1,217.52 | 4,711.60 | 3,149.89 | 15,889.40 |
| 2686 | ROSA CRUZ MATIAS | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 10,332.04 | 1,217.52 | 11,549.56 | 3,149.89 | 9,051.44 |
| 2687 | LEONIDAS GARCIA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,784.17 | 1,217.52 | 5,001.69 | 3,149.89 | 15,599.31 |
| 2688 | MIGUELINA MERCEDES ROSA NUÑEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 13,627.66 | 1,217.52 | 14,845.18 | 3,149.89 | 5,755.82 |
| 2689 | MARIA ALTAGRACIA RODRIGUEZ CABA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 16,344.79 | 1,217.52 | 17,562.31 | 3,149.89 | 3,038.69 |
| 2690 | RAMONA BAEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,736.67 | 1,217.52 | 4,954.19 | 3,149.89 | 15,646.81 |
| 2691 | CARMEN MARITZA BARET BARET | F | DIV MAYORDOMIA | CONSERJE | 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 |
| 2692 | NIEVES JOHANNY DISLA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 15,384.02 | 1,217.52 | 16,601.54 | 3,149.89 | 3,999.46 |
| 2693 | PASCUALA ANTONIA JIMENEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,061.36 | 1,217.52 | 5,278.88 | 3,149.89 | 15,322.12 |
| 2694 | LORENZA CARELA PERALTA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,842.24 | 1,217.52 | 5,059.76 | 3,149.89 | 15,541.24 |
| 2695 | JULIA GRISELDA MARTINEZ RODRIGUEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 306.02 | 1,217.52 | 1,523.54 | 3,149.89 | 19,077.46 |
| 2696 | JOHANNY ALONZO LEBRON | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 12,154.87 | 1,217.52 | 13,372.39 | 3,149.89 | 7,228.61 |
| 2697 | NITIDA MERCEDES NUNEZ PERDOMO | F | DIV 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 |
| 2698 | AMARILY ALTAGRACIA FLETE LOPEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,823.24 | 1,217.52 | 10,040.76 | 3,149.89 | 10,560.24 |
| 2699 | MARIA TERESA LOPEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,088.17 | 1,217.52 | 7,305.69 | 3,149.89 | 13,295.31 |
| 2700 | XIOMARA ALTAGRACIA FERNANDEZ VENTURA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,716.91 | 1,217.52 | 6,934.43 | 3,149.89 | 13,666.57 |
| 2701 | YEFRI MAGDONA TORRES ACOSTA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,636.06 | 1,217.52 | 7,853.58 | 3,149.89 | 12,747.42 |
| 2702 | YSIDORA SANTO DE LA CRUZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,553.54 | 1,217.52 | 5,771.06 | 3,149.89 | 14,829.94 |
| 2703 | ANGELA DE LA CRUZ RUBEN | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,996.60 | 1,217.52 | 8,214.12 | 3,149.89 | 12,386.88 |
| 2704 | TERESA PAREDES | F | DIV 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 |
| 2705 | YUBERKYS MARTINEZ TORRES | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 17,402.03 | 1,217.52 | 18,619.55 | 3,149.89 | 1,981.45 |
| 2706 | PATRICIA ALEXANDRA ESTEVEZ COLON | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,091.63 | 1,217.52 | 10,309.15 | 3,149.89 | 10,291.85 |
| 2707 | LIDIA ROBLES JIMENEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,895.07 | 1,217.52 | 4,112.59 | 3,149.89 | 16,488.41 |
| 2708 | GRACIELA AMPARO DEL ROSARIO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,797.82 | 1,217.52 | 11,015.34 | 3,149.89 | 9,585.66 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2709 | ELIDELSA ALTAGRACIA GARCIA MORAN | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 8,535.97 | 1,217.52 | 9,753.49 | 3,149.89 | 10,847.51 |
| 2710 | CATALINA DE JESUS ESTRELLA SOSA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 9,937.95 | 1,217.52 | 11,155.47 | 3,149.89 | 9,445.53 |
| 2711 | IRELIS ALTAGRACIA PENA ACOSTA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 4,853.64 | 1,217.52 | 6,071.16 | 3,149.89 | 14,529.84 |
| 2712 | EVELYN LEONOR METIBIEL FRANCO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 7,255.34 | 1,217.52 | 8,472.86 | 3,149.89 | 12,128.14 |
| 2713 | FLORANGEL MARIBEL BETANCES PE#A | F | DIV MAYORDOMIA | CONSERJE | Fijo | 21,218.00 | 00.00 | 608.96 | 1,506.48 | 233.40 | 645.03 | 1,504.36 | 3,837.26 | 1,253.99 | 5,091.25 | 3,244.24 | 16,126.75 |
| 2714 | JOSEFINA DEL CARMEN RODRIGUEZ ALVAREZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,235.24 | 1,217.52 | 6,452.76 | 3,149.89 | 14,148.24 |
| 2715 | MARIA ANTONIA VASQUEZ VASQUEZ | F | DIV 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 |
| 2716 | LUZ MERY FILION LORA | F | DIV 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 |
| 2717 | TOMASA ARBELIZA AYBAR ROSARIO | F | DIV 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 |
| 2718 | YANERYS ANTONIA SANTOS CRUZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,141.26 | 1,217.52 | 6,358.78 | 3,149.89 | 14,242.22 |
| 2719 | AFRICA DEL CARMEN PE#A POLO | F | DIV 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 |
| 2720 | BENITA LUCIANO MOREL | F | DIV 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 |
| 2721 | ALTAGRACIA PILAR GONZALEZ | F | DIV MAYORDOMIA | 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 |
| 2722 | YAMIRIS DEL CARMEN MARTINEZ MELENDEZ | F | DIV 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 |
| 2723 | JENNIFFER HILARIO ABREU | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 400.00 | 1,182.00 | 1,582.00 | 3,058.00 | 18,418.00 |
| 2724 | DORA HERNANDEZ GERMOSEN | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,000.00 | 1,182.00 | 2,182.00 | 3,058.00 | 17,818.00 |
| 2725 | PAULA PERALTA PERALTA | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,000.00 | 1,182.00 | 4,182.00 | 3,058.00 | 15,818.00 |
| 2726 | JORDANIA CARABALLO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 400.00 | 1,182.00 | 1,582.00 | 3,058.00 | 18,418.00 |
| 2727 | EDITA MORA | F | DIV MAYORDOMIA | CONSERJE | 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 |
| 2728 | FRANCIA MARGARITA CAMARENA PACHECO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,448.02 | 1,182.00 | 6,630.02 | 3,058.00 | 31,369.98 |
| 2729 | ROCIO RODRIGUEZ | F | DIV MAYORDOMIA | CONSERJE | 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 |
| 2730 | YASKEIRY ESTRELLA GONZALEZ | F | DIV MAYORDOMIA | CONSERJE | 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 |
| 2731 | ROSA ALTAGRACIA ESPINAL MARCELO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,000.00 | 1,182.00 | 3,182.00 | 3,058.00 | 16,818.00 |
| 2732 | JUANA LORENZA ABREU DE GARCIA | F | DIV MAYORDOMIA | CONSERJE | 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 |
| 2733 | YOSEDY ALEJANDRINA CRUZ ROSA | F | DIV MAYORDOMIA | CONSERJE | 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 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2734 | NORMA BURDIEL DELGADO | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2735 | BRENDA LEE BETANCES VASQUEZ | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2736 | GISSEL ALTAGRACIA ROSARIO COLON | F | DIV MAYORDOMIA | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 839.27 | 1,182.00 | 2,021.27 | 3,058.00 | 17,978.73 |
| 2737 | ROSARIO AYBAR | F | DIV MAYORDOMIA | CONSERJE | Fijo | 10,000.00 | 00.00 | 00.00 | 710.00 | 110.00 | 00.00 | 709.00 | 00.00 | 00.00 | 00.00 | 1,529.00 | 10,000.00 |
| 2738 | MARGARITA MARIA ROSARIO | F | DIV MAYORDOMIA DIVISION MAYORDOMIA LICEY | CONSERJE | Fijo | 47,651.00 | 1,522.47 | 1,367.58 | 3,383.22 | 520.34 | 1,448.59 | 3,378.46 | 2,299.36 | 4,338.64 | 6,638.00 | 7,282.02 | 41,013.00 |
| 2739 | CARMEN FERNANDEZ | F | DIV MAYORDOMIA DIVISION MAYORDOMIA GURABO | CONSERJE | Fijo | 27,410.00 | 00.00 | 786.67 | 1,946.11 | 301.51 | 833.26 | 1,943.37 | 9,849.53 | 1,619.93 | 11,469.46 | 4,190.99 | 15,940.54 |
| 2740 | ALEJANDRINA RODRIGUEZ MERCADO | F | DIV MAYORDOMIA DIVISION MAYORDOMIA GURABO | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,730.72 | 1,217.52 | 7,948.24 | 3,149.89 | 12,652.76 |
| 2741 | ADALGISA ALTAGRACIA GUZMAN VERAS | F | DIV MAYORDOMIA DIVISION MAYORDOMIA PUÑAL | 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 |
| 2742 | CARMEN ROSA ESTRELLA ROJAS | F | DIV MAYORDOMIA DIVISION MAYORDOMIA PUÑAL | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,330.46 | 1,217.52 | 4,547.98 | 3,149.89 | 16,053.02 |
| 2743 | SORIDALIA ESTRELLA VEGA FABIAN | F | DIV MAYORDOMIA DIVISION MAYORDOMIA TAMBORIL | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 6,515.46 | 1,217.52 | 7,732.98 | 3,149.89 | 12,868.02 |
| 2744 | MIGUELINA ANTONIA ALMONTE MARTE | F | DIV MAYORDOMIA DIVISION MAYORDOMIA CIENFUEGOS | CONSERJE | Fijo | 43,328.00 | 912.34 | 1,243.51 | 3,076.29 | 476.61 | 1,317.17 | 3,071.96 | 7,365.76 | 3,473.02 | 10,838.78 | 6,624.86 | 32,489.22 |
| 2745 | YOLANDA MILAGROS MENCIA | F | DIV MAYORDOMIA DIVISION MAYORDOMIA CIENFUEGOS | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 2,266.11 | 1,217.52 | 3,483.63 | 3,149.89 | 17,117.37 |
| 2746 | ROSA MARIA CANDELARIO LORA | F | DIV MAYORDOMIA DIVISION MAYORDOMIA CIENFUEGOS | CONSERJE | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,951.74 | 1,182.00 | 7,133.74 | 3,058.00 | 12,866.26 |
| 2747 | MARTHA BELISA GOMEZ DE POLANCO | F | DIV MAYORDOMIA DIVISION MAYORDOMIA BELLA VISTA | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 3,932.53 | 1,217.52 | 5,150.05 | 3,149.89 | 15,450.95 |
| 2748 | CARMEN MARIA ARTILES MARTINEZ | F | DIV MAYORDOMIA DIVISION MAYORDOMIA LOS REYES | CONSERJE | Fijo | 20,601.00 | 00.00 | 591.25 | 1,462.67 | 226.61 | 626.27 | 1,460.61 | 5,316.64 | 1,217.52 | 6,534.16 | 3,149.89 | 14,066.84 |
| 2749 | ISABEL ARTEMIS RODRIGUEZ MATEO | F | DIV MAYORDOMIA DIVISION 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 |
| 2750 | CAROLINA MERCEDES MOREL FELIPE DE NUÑE | F | DIV MAYORDOMIA DIVISION 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 |
| 2751 | RAFAELA RAQUEL HERNANDEZ VASQUEZ | F | DIV MAYORDOMIA DIVISION 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 |
| 2752 | MIGUEL DARIO HENRIQUEZ RAMOS | M | DEPTO ORNATO | ENCARGADO | 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 |
| 2753 | 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 | 3,300.46 | 4,081.32 | 7,381.78 | 7,282.02 | 40,269.22 |
| 2754 | 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 | 25,524.26 | 2,773.40 | 28,297.66 | 6,287.10 | 12,821.34 |
| 2755 | 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 | 8,674.39 | 2,023.53 | 10,697.92 | 5,235.15 | 23,541.08 |
| 2756 | 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 |
| 2757 | 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 | 2,439.20 | 2,138.65 | 4,577.85 | 5,533.00 | 31,609.15 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2758 | 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 | 1,822.80 | 1,538.97 | 3,361.77 | 3,981.52 | 22,678.23 |
| 2759 | 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 | 5,110.94 | 1,217.52 | 6,328.46 | 3,149.89 | 14,272.54 |
| 2760 | 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 |
| 2761 | 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 |
| 2762 | JOSE GUARINO CESPEDES | M | DEPTO ORNATO | AUXILIAR DE SERVICIOS | 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 |
| 2763 | 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 | 5,395.03 | 1,630.21 | 7,025.24 | 4,217.59 | 20,558.76 |
| 2764 | GERONIMO ANTONIO FLETE PAULINO | M | DEPTO ORNATO | SUPERVISOR DE BRIGADA | Fijo | 25,000.00 | 00.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,437.04 | 1,477.50 | 8,914.54 | 3,822.50 | 16,085.46 |
| 2765 | MARINA ALTAGRACIA GARCIA DE ROSARIO | F | DEPTO ORNATO | SECRETARIA | Fijo | 24,401.00 | 00.00 | 700.31 | 1,732.47 | 268.41 | 741.79 | 1,730.03 | 5,069.74 | 1,442.10 | 6,511.84 | 3,730.91 | 17,889.16 |
| 2766 | 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 |
| 2767 | 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 | 5,529.57 | 1,217.52 | 6,747.09 | 3,149.89 | 13,853.91 |
| 2768 | 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 | 19,110.59 | 1,217.52 | 20,328.11 | 3,149.89 | 591.11 |
| 2769 | 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 | 7,279.71 | 1,442.10 | 8,721.81 | 3,730.91 | 15,679.19 |
| 2770 | 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 | 7,689.69 | 1,217.52 | 8,907.21 | 3,149.89 | 11,693.79 |
| 2771 | 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 | 00.00 | 1,217.52 | 1,217.52 | 3,149.89 | 19,383.48 |
| 2772 | 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 | 4,470.97 | 1,339.20 | 5,810.17 | 3,464.71 | 16,849.83 |
| 2773 | 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 | 1,715.46 | 1,217.52 | 2,932.98 | 3,149.89 | 17,668.02 |
| 2774 | OSCAR ALMONTE | M | DEPTO ORNATO | 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 | 18,618.00 |
| 2775 | LUIS FRANCISCO CORNIEL BURGOS | M | DEPTO ORNATO | 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 | 18,618.00 |
| 2776 | JUAN ANTONIO CORNIEL TAVERAS | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 22,000.00 | 00.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 1,320.00 | 1,300.20 | 2,620.20 | 3,363.80 | 19,379.80 |
| 2777 | CAMILO ANTONIO ROSARIO FLETE | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,269.53 | 1,182.00 | 6,451.53 | 3,058.00 | 13,548.47 |
| 2778 | JOSE RAFAEL CRISOSTOMO TAVAREZ | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | Fijo | 20,000.00 | 00.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 646.00 | 1,182.00 | 1,828.00 | 3,058.00 | 18,172.00 |
| 2779 | JUAN ALBERTO DURAN | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | 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 |
| 2780 | CARMELO ROMERO | M | DEPTO ORNATO | AUXILIAR DE BRIGADA | 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 |
| 2781 | 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 | 3,798.97 | 1,217.52 | 5,016.49 | 3,149.89 | 15,584.51 |
| 2782 | 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 | 6,710.76 | 1,253.99 | 7,964.75 | 3,244.24 | 13,253.25 |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**

**DIRECCION MANT DE EDIFICACIONE**

| 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%) | | | | | |
| 2783 | 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 | 3,182.70 | 1,253.99 | 4,436.69 | 3,244.24 | 16,781.31 |
| 2784 | 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 | 4,092.74 | 1,253.99 | 5,346.73 | 3,244.24 | 15,871.27 |
| 2785 | 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 | 5,753.21 | 1,217.52 | 6,970.73 | 3,149.89 | 13,630.27 |
| **SUBTOTALES** | | | | | | **4,794,363.00** | **127,391.00** | **136,952.59** | **340,399.73** | **47,116.59** | **144,928.58** | **332,016.42** | **1,016,419.46** | **409,272.17** | **1,425,691.63** | **719,532.74** | **3,390,283.66** |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TOTALES** | | | | | | **103,139,567.00** | **4,452,767.09** | **2,950,768.62** | **7,314,461.38** | **956,352.62** | **3,116,083.84** | **7,145,363.40** | **15,816,251.05** | **10,519,619.55** | **26,335,870.60** | **15,416,177.40** | **81,097,288.01** |

**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
DIRECCIÓN GENERAL
CORAASAN
SANTIAGO, R.D.

**Ing. Andrés Cueto**
**Director General**

**Revisado por**

CORPORACIÓN DEL ACUEDUCTO Y ALCANTARILLADO
DIRECCIÓN FINANCIERA
SANTIAGO R.D

**Lic. Juana Elizabeth Cruz**
**Directora Financiera**