

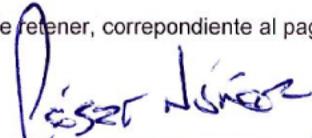


CONSEJO PROVINCIAL PARA LA ADMINISTRACION DE LOS FONDOS MINEROS SANCHEZ RAMIREZ
FOMISAR
NOMINA DE EMPLEADOS, MAYO, 2023

| NO. | NOMBRES Y APELLIDOS | CARGO | SUELDO | INCREMENTO SALARIAL | TOTAL GANADO | MONTO SUJETO A RETENCION | IMP. S/ LA RENTA | 2.87% AF P | 3.04% S F S | DEPEND. ADICIONAL S.F.S. | OTROS DESC. | TOTAL DESCUENTO | NETO A PAGAR |
|-----|----------------------------------|---------------------------------|-------------------|---------------------|-------------------|--------------------------|------------------|------------------|------------------|--------------------------|---------------|------------------|-------------------|
| 1 | CESAR DE JS. NUÑEZ CABRERA | Director Ejecutivo | 135,000.00 | - | 135,000.00 | 127,021.50 | 20,338.44 | 3,874.50 | 4,104.00 | - | - | 28,316.94 | 106,683.06 |
| 2 | ANA A. REYNOSO PEÑA | Contadora | 53,000.00 | - | 53,000.00 | 48,290.25 | 2,040.75 | 1,521.10 | 1,611.20 | 1,577.45 | - | 6,750.50 | 46,249.50 |
| 3 | LUZ DEL CARMEN ACOSTA | Conserje | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 4 | YASMIN ESTHER HEREDIA B. | Asist. Departamental | 26,500.00 | - | 26,500.00 | 23,356.40 | - | 760.55 | 805.60 | 1,577.45 | - | 3,143.60 | 23,356.40 |
| 5 | ODETTE CARLOTA ORTIZ P. | Asist. Administ. | 45,000.00 | - | 45,000.00 | 42,340.50 | 1,148.40 | 1,291.50 | 1,368.00 | - | - | 3,807.90 | 41,192.10 |
| 6 | JACOBO ANT. SANCHEZ M. | Enc. Compras y Contrat. | 40,000.00 | - | 40,000.00 | 37,636.00 | 442.65 | 1,148.00 | 1,216.00 | - | - | 2,806.65 | 37,193.35 |
| 7 | FIDELINA ESTHER CACERES | Enc. Protocolo y Servs. Grales. | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | 157.85 | 1,339.85 | 18,660.15 |
| 8 | ROBERT ENRIQUE ROSARIO S. | Informático/mant. Redes | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 9 | YANEIRY MEJIA SANTANA | Auxiliar de Contab. | 25,000.00 | - | 25,000.00 | 23,522.50 | - | 717.50 | 760.00 | - | - | 1,477.50 | 23,522.50 |
| 10 | JORGE CUSTODIO HEREDIA | Auditor Interno | 60,000.00 | - | 60,000.00 | 53,299.10 | 2,855.65 | 1,722.00 | 1,824.00 | 3,154.90 | - | 9,556.55 | 50,443.45 |
| 11 | ORLANDO MOTA NIN | Enc. Planes y Proyectos | 49,000.00 | - | 49,000.00 | 46,104.10 | 1,712.87 | 1,406.30 | 1,489.60 | - | - | 4,608.77 | 44,391.23 |
| 12 | LEONEL ANT. ORTEGA MORALES | Consultor Jurídico | 37,800.00 | - | 37,800.00 | 35,566.02 | 132.15 | 1,084.86 | 1,149.12 | - | - | 2,366.13 | 35,433.87 |
| 13 | LUIS ALBERTO ALMONTE CASTRO | Supervisor de obras | 40,000.00 | - | 40,000.00 | 37,636.00 | 442.65 | 1,148.00 | 1,216.00 | - | - | 2,806.65 | 37,193.35 |
| 14 | JUAN DE DIOS ABREU PAREDES | Supervisor de obras | 40,000.00 | - | 40,000.00 | 37,636.00 | 442.65 | 1,148.00 | 1,216.00 | - | - | 2,806.65 | 37,193.35 |
| 15 | ROCIO CRUZ DEL ORBE | Conserje | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 16 | CRISTINO ANT. VASQUEZ JEREZ | Mensajero | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 17 | MARCELINO MENA JOSE | Chofer | 21,000.00 | - | 21,000.00 | 19,758.90 | - | 602.70 | 638.40 | - | - | 1,241.10 | 19,758.90 |
| 18 | PANCRACIO SANCHEZ HERNANDEZ | Vigilante | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 19 | OTTO SAINT REYNOSO GUZMAN | Utiliti | 20,000.00 | - | 20,000.00 | 18,818.00 | - | 574.00 | 608.00 | - | - | 1,182.00 | 18,818.00 |
| 20 | ROSARIO MASSIEL MORONTA RONDON | Asist. Ejecutiva | 30,000.00 | - | 30,000.00 | 28,227.00 | - | 861.00 | 912.00 | - | - | 1,773.00 | 28,227.00 |
| 21 | STANLEY ENMANUEL MORILLA BURGOS | Enc. De Mantenimiento | 15,000.00 | - | 15,000.00 | 14,113.50 | - | 430.50 | 456.00 | - | - | 886.50 | 14,113.50 |
| 22 | HILARY JESUEE PEGUERO CRUZ | Supervisor de obras | 40,000.00 | - | 40,000.00 | 37,636.00 | 442.65 | 1,148.00 | 1,216.00 | - | - | 2,806.65 | 37,193.35 |
| 23 | FELIX ANTONIO RIVERA DE LA ROSA | Enc. Relaciones Públicas | 30,500.00 | - | 30,500.00 | 28,697.45 | - | 875.35 | 927.20 | - | - | 1,802.55 | 28,697.45 |
| 24 | ANGEL TOMAS DE LA CRUZ RAMIREZ | Supervisor de obras | 40,000.00 | - | 40,000.00 | 37,636.00 | 442.65 | 1,148.00 | 1,216.00 | - | - | 2,806.65 | 37,193.35 |
| 25 | SOCRATES NUÑEZ RAMOS | Enc. Dpto. Enlace Comunitario | 35,000.00 | - | 35,000.00 | 32,931.50 | - | 1,004.50 | 1,064.00 | - | - | 2,068.50 | 32,931.50 |
| 26 | YUMILKA LETICIA EMILIANO ANTIGUA | Auxiliar de Contabilidad | 25,000.00 | - | 25,000.00 | 23,522.50 | - | 717.50 | 760.00 | - | - | 1,477.50 | 23,522.50 |
| | | | 927,800.00 | - | 927,800.00 | 866,657.22 | 30,441.51 | 26,627.86 | 28,205.12 | 6,309.80 | 157.85 | 91,742.14 | 836,057.86 |

OTROS DESCUENTOS: Monto de **RD\$157.85** dejado de retener, correspondiente al pago Fondo de Pensiones por error, a la Sra. Fidelina Cáceres, en el mes de febrero, 2023 y creando una cta. Por cobrar para su corrección.


 LIC. ARQUÍMIDES MATÍAS VILORIA
 PRESIDENTE


 ING. CESAR DE JS. NUÑEZ CABRERA
 DIRECTOR EJECUTIVO




 LIC. OSCAR ENRIQUE MARTÍNEZ
 TESORERO



Lic. JORGE CUSTODIO HEREDIA
 Auditor Interno

