



Oficina Nacional de la Propiedad Industrial
 "Año de la Innovación y la Competitividad"
 Correspondiente al mes de Febrero del año 2019
 NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta | |
|----------|-----------------------|-----------------------|--|------------------------------------|-----------|---------------------|----------------------|---------------|------------------------------|------------------|-------------------|-------------------|-------------------------|-----------------------|-----------------------------|--------------------|--------------------|------------|------------------|
| | | | | | | | | | Seguro de Pensión | | Riesgos Laborales | Seguro de Salud | | Registro Dependientes | Subtotal TSS | Deducción Empleado | | | Aportes Patronal |
| | | | | | | | | | (9.97%) | | | Empleador (3.04%) | Aporte Empleado FS (3*) | | | | | | |
| | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | | | | | | | | |
| 00000896 | RUTH ALEXANDRA | LOCKWARD REYNOSO | DIRECCION GENERAL | DIRECTORA GENERAL | DESIGNADO | 325,820.00 | 67,442.13 | 25.00 | 6,788.12 | 16,792.92 | 520.34 | 3,595.10 | 8,384.63 | - | 36,081.13 | 77,850.36 | 25,697.90 | 247,969.64 | 111 |
| 00000736 | DOMINGO ANTONIO | PENA PEREZ | RECURSOS HUMANOS | ENCARGADO DE RECURSOS HUMANOS | DESIGNADO | 125,235.00 | 18,094.35 | 25.00 | 3,594.24 | 8,891.69 | 520.34 | 3,595.10 | 8,384.63 | - | 24,986.01 | 25,308.70 | 17,796.66 | 99,926.30 | 111 |
| 00000900 | MAXIMO ESTEBAN | VIÑAS FLORES | CONSULTORIA JURIDICA | CONSULTOR JURIDICO | DESIGNADO | 125,235.00 | 18,094.35 | 25.00 | 3,594.24 | 8,891.69 | 520.34 | 3,595.10 | 8,384.63 | - | 24,986.01 | 25,308.70 | 17,796.66 | 99,926.30 | 111 |
| 00000744 | LESLY KAREL | FRANCO CUZCO | DIRECCION GENERAL | COORDINADOR TECNICO | DESIGNADO | 122,452.00 | 17,418.57 | 25.00 | 3,514.37 | 8,694.09 | 520.34 | 3,595.10 | 8,384.63 | - | 24,708.55 | 24,553.05 | 17,599.07 | 97,898.95 | 111 |
| 00000467 | RAMON EDUARDO | LARA SALCE | OFICINA REGIONAL NORTE | SUBDIRECTOR | DESIGNADO | 119,790.00 | 16,772.17 | 25.00 | 3,437.97 | 8,505.09 | 520.34 | 3,595.10 | 8,384.63 | - | 24,443.15 | 23,830.25 | 17,410.07 | 95,959.75 | 111 |
| 00000491 | MICHELLE MARIE | GUZMAN SOÑE | SIGNOS DISTINTIVOS | DIRECTORA DE SIGNOS DISTINTIVO | DESIGNADO | 111,320.00 | 14,509.20 | 25.00 | 3,194.88 | 7,903.72 | 520.34 | 3,384.13 | 7,892.59 | 1,013.62 | 23,909.28 | 22,126.83 | 16,316.65 | 89,193.17 | 111 |
| 00000739 | LUISA ARELIS CASTILLO | BAUTISTA DE ES | INVENCIONES | DIRECTORA DE INVENCIONES | DESIGNADO | 111,320.00 | 14,250.22 | 25.00 | 3,194.88 | 7,903.72 | 520.34 | 3,384.13 | 7,892.59 | 2,027.24 | 24,922.90 | 22,881.47 | 16,316.65 | 88,438.53 | 111 |
| 00000748 | Jeanette Alexandra | Almanzar Reynoso | CONSULTORIA JURIDICA | SUBDIRECTOR | DESIGNADO | 108,900.00 | 14,198.94 | 25.00 | 3,125.43 | 7,731.90 | 520.34 | 3,310.56 | 7,721.01 | - | 22,409.24 | 20,659.93 | 15,973.25 | 88,240.07 | 111 |
| 00000898 | JOSE DE LOS SANTOS | FELIZ MARRERO | DIRECCION GENERAL | ASISTENTE ADMINISTRATIVO | DESIGNADO | 105,000.00 | 13,281.56 | 25.00 | 3,013.50 | 7,455.00 | 520.34 | 3,192.00 | 7,444.50 | - | 21,625.34 | 19,512.06 | 15,419.84 | 85,487.94 | 111 |
| 00000508 | MARIA ISABEL | ALBA TEJEDA | CONSULTORIA JURIDICA | SUBDIRECTOR | DESIGNADO | 99,000.00 | 11,870.21 | 25.00 | 2,841.30 | 7,029.00 | 520.34 | 3,009.60 | 7,019.10 | - | 20,419.34 | 17,746.11 | 14,568.44 | 81,253.89 | 111 |
| 00000574 | MADVIANET YOELY | MONTAS REYES | DIRECCION GENERAL | SUBDIRECTOR | DESIGNADO | 99,000.00 | 11,870.21 | 25.00 | 2,841.30 | 7,029.00 | 520.34 | 3,009.60 | 7,019.10 | - | 20,419.34 | 17,746.11 | 14,568.44 | 81,253.89 | 111 |
| 00000742 | ROBERTO DE JESUS | DOTEL GARCIA | SUBDIRECCION | SUBDIRECTOR | DESIGNADO | 99,000.00 | 11,870.21 | 25.00 | 2,841.30 | 7,029.00 | 520.34 | 3,009.60 | 7,019.10 | - | 20,419.34 | 17,746.11 | 14,568.44 | 81,253.89 | 111 |
| 00000743 | PEDRO WILSON | GRULLON PEREZ | TECNOLOGIA DE LA INFORMACION | ENCARGADO TECNOLOGIA DE LA INF | DESIGNADO | 97,750.00 | 11,576.18 | 25.00 | 2,805.43 | 6,940.25 | 520.34 | 2,971.60 | 6,930.48 | - | 20,168.09 | 17,378.21 | 14,391.07 | 80,371.80 | 111 |
| 00000740 | JUAN JOSE | MENA CORDERO | CONTROL INTERNO | ENCARGADO DE CONTROL INTERNO | DESIGNADO | 93,500.00 | 10,576.48 | 25.00 | 2,683.45 | 6,638.50 | 520.34 | 2,842.40 | 6,629.15 | - | 19,313.84 | 16,127.33 | 13,787.99 | 77,372.67 | 111 |
| 00000513 | SARAH LEONOR | DE LA ROSA REYES | FINANCIERO (DIV) | ENCARGADA FINANCIERO | DESIGNADO | 88,000.00 | 9,282.74 | 25.00 | 2,525.60 | 6,248.00 | 520.34 | 2,675.20 | 6,239.20 | - | 18,208.34 | 14,508.54 | 13,007.54 | 73,491.46 | 111 |
| 00000747 | YDAISA | CASTILLO DE SILVERIO | COMUNICACIONES | ENCARGADO DE COMUNICACIONES | DESIGNADO | 82,500.00 | 7,730.02 | 25.00 | 2,367.75 | 5,857.50 | 520.34 | 2,508.00 | 5,849.25 | 1,013.62 | 18,116.46 | 13,644.39 | 12,227.09 | 68,855.61 | 111 |
| 00000770 | RAQUEL MIGUELINA | NUÑEZ ALMANZAR | INVENCIONES | SUBDIRECTOR | DESIGNADO | 82,255.80 | 7,413.59 | 25.00 | 2,360.74 | 5,840.16 | 520.34 | 2,500.58 | 5,831.94 | 2,027.24 | 19,081.00 | 14,327.15 | 12,192.44 | 67,928.65 | 111 |
| 00000745 | DANEIRIS ALTAGRACIA | MERCADO ALCANTAR | SERVICIO AL CLIENTE | ENCARGADO DE SERVICIO AL CLIE | DESIGNADO | 80,500.00 | 7,259.57 | 25.00 | 2,310.35 | 5,715.50 | 520.34 | 2,447.20 | 5,707.45 | 1,013.62 | 17,714.46 | 13,055.74 | 11,943.29 | 67,444.26 | 111 |
| 00000124 | DIANA JOJANNY | CORDERO MARTINEZ | CONSULTORIA JURIDICA | ENCARGADA DE APELACIONES | DESIGNADO | 79,860.00 | 7,368.01 | 25.00 | 2,291.98 | 5,670.06 | 520.34 | 2,427.74 | 5,662.07 | - | 16,572.20 | 12,112.74 | 11,852.48 | 67,747.26 | 111 |
| 00000186 | NARCIS GEORGINA | TEJADA CUELLO | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | ENCARGADA DEL ANPI | DESIGNADO | 78,660.00 | 6,583.72 | 25.00 | 2,257.54 | 5,584.86 | 520.34 | 2,391.26 | 5,576.99 | 2,027.24 | 18,358.24 | 13,284.77 | 11,682.20 | 65,375.23 | 111 |
| 00000978 | INES ANTONIA | DE LOS SANTOS REYES | PROYECTOS ESPECIALES | COORDINADORA DE PROY ESP | DESIGNADO | 77,250.00 | 6,754.07 | 25.00 | 2,217.08 | 5,484.75 | 520.34 | 2,348.40 | 5,477.03 | - | 16,047.59 | 11,344.55 | 11,482.12 | 65,905.46 | 111 |
| 00000737 | MANUEL EUGENIO | SEIAS ROSA | PUBLICACIONES | COORDINADOR DE PUBLICACIONES | DESIGNADO | 77,000.00 | 6,271.34 | 25.00 | 2,209.90 | 5,467.00 | 520.34 | 2,340.80 | 5,459.30 | 2,027.24 | 18,024.58 | 12,874.28 | 11,446.64 | 64,125.72 | 111 |
| 00000905 | ANEYDI FRANCISCO | CASTAÑO DURAN | SEGURIDAD | ENCARGADO DE SEGURIDAD | DESIGNADO | 77,000.00 | 6,695.26 | 25.00 | 2,209.90 | 5,467.00 | 520.34 | 2,340.80 | 5,459.30 | - | 15,997.34 | 11,270.96 | 11,446.64 | 65,729.04 | 111 |
| 00000558 | CENDIC AQUILINO | BLANCO GARCIA | ADMINISTRATIVO (DIV) | ENCARGADO ADMINISTRATIVO | DESIGNADO | 75,000.00 | 6,309.35 | 25.00 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | - | 15,595.34 | 10,766.85 | 11,162.84 | 64,233.15 | 111 |
| 00001065 | ELIAN MARY | BEATO ORTIZ | GESTION DE LA CALIDAD | ENCARGADA DE GESTION DE LA CALIDAD | DESIGNADO | 75,000.00 | 6,102.16 | 25.00 | 2,152.50 | 5,325.00 | 520.34 | 2,280.00 | 5,317.50 | 1,013.62 | 16,608.96 | 11,573.28 | 11,162.84 | 63,426.72 | 111 |
| 00000408 | ARLETTE LORAINÉ | DE LA ROSA DUARTE | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 71,547.30 | 5,245.25 | 25.00 | 2,053.41 | 5,079.86 | 520.34 | 2,175.04 | 5,072.70 | 2,027.24 | 16,928.59 | 11,525.94 | 10,672.91 | 60,021.36 | 111 |
| 00003078 | José Agustín | García Pérez | CONSULTORIA JURIDICA | ASESOR | DESIGNADO | 70,000.00 | 5,368.45 | 25.00 | 2,009.00 | 4,970.00 | 520.34 | 2,128.00 | 4,963.00 | - | 14,590.34 | 9,530.45 | 10,453.34 | 60,469.55 | 111 |
| 00000518 | VIRGEN EUSEBIA | ROSARIO DE CORPORAN | TESORERIA | ENCARGADO TESORERIA | DESIGNADO | 66,792.00 | 4,557.58 | 25.00 | 1,916.93 | 4,742.23 | 520.34 | 2,030.48 | 4,735.55 | 2,027.24 | 15,972.78 | 10,557.23 | 9,998.13 | 56,234.77 | 111 |
| 00000558 | HAVY OMAR | FONTANA SANCHEZ | TECNOLOGIA DE LA INFORMACION | TECNICO SOPORTE INFORMATICO | DESIGNADO | 63,888.00 | 4,218.29 | 25.00 | 1,833.59 | 4,536.05 | 520.34 | 1,942.20 | 4,529.66 | - | 13,361.83 | 8,019.07 | 9,586.05 | 55,868.93 | 111 |
| 00000550 | BERTA RAMONA | DE AZA PEREZ | OFICINA REGIONAL NORTE | ENCARGADO NOMBRES COMERCIALES | DESIGNADO | 63,888.00 | 3,803.92 | 25.00 | 1,833.59 | 4,536.05 | 520.34 | 1,942.20 | 4,529.66 | 2,027.24 | 15,389.07 | 9,631.94 | 9,586.05 | 54,256.06 | 111 |
| 00000642 | YENNY LOANMY | ACOSTA HERNANDEZ | CONTABILIDAD (DIV) | ENCARGADO DE CONTABILIDAD | DESIGNADO | 63,888.00 | 4,218.29 | 25.00 | 1,833.59 | 4,536.05 | 520.34 | 1,942.20 | 4,529.66 | - | 13,361.83 | 8,019.07 | 9,586.05 | 55,868.93 | 111 |
| 00000520 | LIDIA MERCEDES | MEJIA VALDEZ DE AMEZQ | DIRECCION GENERAL | ENCARGADA DE PROTOCOLO | DESIGNADO | 63,525.00 | 3,942.80 | 25.00 | 1,823.17 | 4,510.28 | 520.34 | 1,931.16 | 4,503.92 | 1,013.62 | 14,302.49 | 8,735.75 | 9,534.54 | 54,789.25 | 111 |
| 00001032 | HORACIO NELSON | TURBIDES GUTIERREZ | COMUNICACIONES | ENCARGADO AUDIOVISUAL | DESIGNADO | 63,000.00 | 3,844.00 | 25.00 | 1,808.10 | 4,473.00 | 520.34 | 1,915.20 | 4,466.70 | 1,013.62 | 14,196.96 | 8,605.92 | 9,460.04 | 54,394.08 | 111 |
| 00000449 | ELIZABETH MARIA | PEREZ CONTRERAS | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 62,617.50 | 3,772.03 | 25.00 | 1,797.12 | 4,445.84 | 520.34 | 1,903.57 | 4,439.58 | 1,013.62 | 14,120.08 | 8,511.34 | 9,405.77 | 54,106.16 | 111 |
| 00000256 | ADONIS | PUELO CRUZ | NOMBRES COMERCIALES | ENCARGADO DIV. NOMBRES COMERCIALES | DESIGNADO | 60,984.00 | 3,671.82 | 25.00 | 1,750.24 | 4,329.86 | 520.34 | 1,853.91 | 4,323.77 | - | 12,778.13 | 7,300.97 | 9,173.97 | 53,683.03 | 111 |
| 00000323 | SILIO CONFESOR | DOMINGUEZ LANTIGUA | OFICINA REGIONAL NORTE | ENCARGADO DE ASUNTOS LEGALES | DESIGNADO | 60,984.00 | 3,671.82 | 25.00 | 1,750.24 | 4,329.86 | 520.34 | 1,853.91 | 4,323.77 | - | 12,778.13 | 7,300.97 | 9,173.97 | 53,683.03 | 111 |
| 00000324 | JOSE VALENTIN | GONZALEZ GUZMAN | OFICINA REGIONAL NORTE | ENCARGADO DIV. NOMBRES Y MARC | DESIGNADO | 60,984.00 | 3,671.82 | 25.00 | 1,750.24 | 4,329.86 | 520.34 | 1,853.91 | 4,323.77 | - | 12,778.13 | 7,300.97 | 9,173.97 | 53,683.03 | 111 |
| 00000219 | YINET | SOTO ISA | OFICINA REGIONAL NORTE | COORDINADOR TECNICO | DESIGNADO | 60,693.60 | 3,617.17 | 25.00 | 1,741.91 | 4,309.25 | 520.34 | 1,845.09 | 4,303.18 | - | 12,719.76 | 7,229.16 | 9,132.77 | 53,464.44 | 111 |
| 00000764 | JOHANNA ARLETTE | ROSARIO ROSARIO | MODULO SAN FRANCISCO | ENCARGADO MODULO SAN FRANCISCO | DESIGNADO | 60,000.00 | 3,486.65 | 25.00 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | - | 12,580.34 | 7,057.65 | 9,034.34 | 52,942.35 | 111 |
| 00000906 | NACOL | LOPEZ FELIZ | COMPRAS[SECC] | ENCARGADO DE COMPRAS | DESIGNADO | 60,000.00 | 3,486.65 | 25.00 | 1,722.00 | 4,260.00 | 520.34 | 1,824.00 | 4,254.00 | - | 12,580.34 | 7,057.65 | 9,034.34 | 52,942.35 | 111 |
| 00000421 | NIEVES MARIA | BASTARDO GARCIA | REVISION Y FORMALIZACION DE NOMBRES COME | ENCARGADO DE REV. Y FORM. NOMB | DESIGNADO | 58,443.00 | 3,193.65 | 25.00 | 1,677.31 | 4,149.45 | 520.34 | 1,776.67 | 4,143.61 | - | 12,267.39 | 6,672.63 | 8,813.41 | 51,770.37 | 111 |
| 00000572 | PARMENIO ANTONIO FCO. | HERNANDEZ ORTE | MANTENIMIENTO | ENCARGADO DE MANTENIMIENTO | DESIGNADO | 58,443.00 | 3,193.65 | 25.00 | 1,677.31 | 4,149.45 | 520.34 | 1,776.67 | 4,143.61 | - | 12,267.39 | 6,672.63 | 8,813.41 | 51,770.37 | 111 |
| 00000777 | INMACULADA | GONZALEZ BORT | OFICINA REGIONAL NORTE | COORDINADORA TECNICA RII | DESIGNADO | 58,443.00 | 3,193.65 | 25.00 | 1,677.31 | 4,149.45 | 520.34 | 1,776.67 | 4,143.61 | - | 12,267.39 | 6,672.63 | 8,813.41 | 51,770.37 | 111 |
| 00000981 | WILKING VALENTIN | UREÑA MADERA | TECNOLOGIA DE LA INFORMACION | ADMINISTRADOR DE REDES | DESIGNADO | 57,860.00 | 2,876.76 | 25.00 | 1,660.58 | 4,108.06 | 520.34 | 1,758.94 | 4,102.27 | 1,013.62 | 13,163.82 | 7,334.91 | 8,730.68 | 50,525.09 | 111 |
| 00000212 | VICTOR MANUEL | RAMIREZ ALMANZAR | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 57,608.10 | 3,036.54 | 25.00 | 1,653.35 | 4,090.18 | 520.34 | 1,751.29 | 4,084.41 | - | 12,099.57 | 6,466.18 | 8,694.93 | 51,141.92 | 111 |
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ONAPI
 Oficina Nacional de la Propiedad Industrial
 "Año de la Innovación y la Competitividad"
 Correspondiente al mes de Febrero del año 2019
NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RDS) | IS/R (Ley 11-92) (*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | Sueldo Neto (RDS) | Sub-Cuenta | | | |
|----------|----------|------------------------|---------------------|--|---|--------------------|----------------------|---------------|------------------------------|----------|-----------|-----------------|----------|-----------------------------|--------------|-------------------|------------|-----------|-----------|-----|
| | | | | | | | | | Seguro de Pensión | | Riesgos | Seguro de Salud | | Registro | Subtotal TSS | | | Deducción | Aportes | |
| | | | | | | | | | (9.97%) | | Laborales | (10.53%) (3*) | | Dependientes | | | | | | |
| 58 | 00001043 | STEPHANY ELIZABETH | BAEZ VALERIO | CONSULTORIA JURIDICA | BOGADO | 50,750.00 | 1,959.85 | 25.00 | 1,456.53 | 3,603.25 | 520.34 | 1,542.80 | 3,598.18 | - | 10,721.09 | 4,984.18 | 7,721.77 | 45,765.83 | 111 | |
| 59 | 00000247 | ALTAGRACIA | UREÑA SANTANA | CONTABILIDAD (DIV) | DESIGNADO | 50,578.00 | 1,935.58 | 25.00 | 1,451.59 | 3,591.04 | 520.34 | 1,537.57 | 3,585.98 | - | 10,686.52 | 4,949.74 | 7,697.36 | 45,628.26 | 111 | |
| 60 | 00000458 | AMADIS DANCALIS | SANTANA DE LA CRUZ | INVENCIONES | DESIGNADO | 50,187.50 | 1,880.46 | 25.00 | 1,440.38 | 3,563.31 | 520.34 | 1,525.70 | 3,558.29 | - | 10,608.03 | 4,871.54 | 7,641.95 | 45,315.96 | 111 | |
| 61 | 00000619 | YOSELIN | MATOS | OFICINA REGIONAL ESTE | DESIGNADO | 50,186.00 | 1,880.25 | 25.00 | 1,440.34 | 3,563.21 | 520.34 | 1,525.65 | 3,558.19 | - | 10,607.73 | 4,871.24 | 7,641.74 | 45,314.76 | 111 | |
| 62 | 00000211 | VICTOR FERMIN | CORDERO GALVEZ | CORRESPONDENCIA (SECC) | DESIGNADO | 50,094.00 | 1,867.27 | 25.00 | 1,437.70 | 3,556.67 | 520.34 | 1,522.86 | 3,551.66 | - | 10,589.24 | 4,852.83 | 7,628.68 | 45,241.17 | 111 | |
| 63 | 00000493 | MARIANNY TERESA | MATOS GOMEZ | RECURSOS HUMANOS | DESIGNADO | 50,094.00 | 1,867.27 | 25.00 | 1,437.70 | 3,556.67 | 520.34 | 1,522.86 | 3,551.66 | - | 10,589.24 | 4,852.83 | 7,628.68 | 45,241.17 | 111 | |
| 64 | 00000189 | NINOSKA INDIRA | PEREZ PEREZ | OFICINA REGIONAL ESTE | DESIGNADO | 50,000.00 | 1,698.61 | 25.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | 1,013.62 | 11,583.96 | 5,692.23 | 7,615.34 | 44,307.77 | 111 | |
| 65 | 00000957 | CARMEN | UREÑA FIGUEROA | OFICINA REGIONAL ESTE | DESIGNADO | 50,000.00 | 1,698.61 | 25.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | - | 10,570.34 | 4,678.61 | 7,615.34 | 45,321.39 | 111 | |
| 66 | 00002050 | JULIO ELIGIO | GUZMAN GARCIA | OFICINA REGIONAL NORTE | DESIGNADO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 520.34 | 1,520.00 | 3,545.00 | - | 10,570.34 | 4,834.00 | 7,615.34 | 45,166.00 | 111 | |
| 67 | 00000862 | JORGE JUAN | MONTAS BONNET | TECNOLOGIA DE LA INFORMACION | DESIGNADO | 49,500.00 | 1,783.43 | 25.00 | 1,420.65 | 3,514.50 | 520.34 | 1,504.80 | 3,509.55 | - | 10,469.84 | 4,733.88 | 7,544.39 | 44,766.12 | 111 | |
| 68 | 00002003 | AINED DORISEL | TORRES LIRANZO | ACADEMIA NACIONAL PROP. INTELCT. (ANPI) | ANALISTA INFORMACION TECNOLOGI | DESIGNADO | 49,500.00 | 1,783.43 | 25.00 | 1,420.65 | 3,514.50 | 520.34 | 1,504.80 | 3,509.55 | - | 10,469.84 | 4,733.88 | 7,544.39 | 44,766.12 | 111 |
| 69 | 00000370 | LILIAN ALTAGRACIA | RODRIGUEZ MORILLO | OFICINA REGIONAL ESTE | EXAMINADOR LEGAL | DESIGNADO | 48,787.20 | 1,527.44 | 25.00 | 1,400.19 | 3,463.89 | 520.34 | 1,483.13 | 3,459.01 | 1,013.62 | 11,340.19 | 5,443.38 | 7,443.25 | 43,337.82 | 111 |
| 70 | 00000200 | ROSANNA DE LOS ANGELES | VIZCAINO MERC | CONTABILIDAD (DIV) | CONTADORA | DESIGNADO | 48,279.00 | 1,455.72 | 25.00 | 1,385.61 | 3,427.81 | 520.34 | 1,467.68 | 3,422.98 | 1,013.62 | 11,238.04 | 5,347.63 | 7,371.13 | 42,931.37 | 111 |
| 71 | 00000257 | SAMIRA MAGDALENA | VASQUEZ GUTIERREZ | INVENCIONES | BOGADO | DESIGNADO | 47,997.68 | 1,416.01 | 25.00 | 1,377.53 | 3,407.84 | 520.34 | 1,459.13 | 3,403.04 | 1,013.62 | 11,181.50 | 5,291.29 | 7,331.21 | 42,706.39 | 111 |
| 72 | 00000243 | FELIX TOMAS | MEJIA BAEZ | ARCHIVO DE INVENCIONES (SECC) | ENCARGADO ARCHIVO DE INVENCIONES | DESIGNADO | 47,916.00 | 1,559.87 | 25.00 | 1,375.19 | 3,402.04 | 520.34 | 1,456.65 | 3,397.24 | - | 10,151.46 | 4,416.71 | 7,319.62 | 43,999.29 | 111 |
| 73 | 00000584 | EUGENIA ANTONIA | SANCHEZ BRETON | INVENCIONES | BOGADO | DESIGNADO | 47,916.00 | 1,559.87 | 25.00 | 1,375.19 | 3,402.04 | 520.34 | 1,456.65 | 3,397.24 | - | 10,151.46 | 4,416.71 | 7,319.62 | 43,999.29 | 111 |
| 74 | 00000297 | SIPRIANA | SANTOS SANTOS | CONTABILIDAD (DIV) | CONTADORA | DESIGNADO | 47,640.12 | 1,520.94 | 25.00 | 1,367.27 | 3,382.45 | 520.34 | 1,448.26 | 3,377.68 | - | 10,096.01 | 4,361.47 | 7,280.48 | 43,278.65 | 111 |
| 75 | 00000127 | DULCE ALEXANDRA | PEREZ MARTINEZ | CONTABILIDAD (DIV) | SUBCONTADORA | DESIGNADO | 47,594.98 | 1,514.57 | 25.00 | 1,365.98 | 3,379.24 | 520.34 | 1,446.89 | 3,374.48 | - | 10,086.93 | 4,352.43 | 7,274.07 | 43,242.55 | 111 |
| 76 | 00000530 | AUSTRALIA | PEPIN CRUZ | OFICINA DE ACCESO A LA INFORMACION PUBLI | RESPONSABLE ACCESO A LA INFORMACION PUBLI | DESIGNADO | 47,300.00 | 1,472.94 | 25.00 | 1,357.51 | 3,358.30 | 520.30 | 1,437.92 | 3,353.57 | - | 10,027.60 | 4,293.37 | 7,232.17 | 43,006.63 | 111 |
| 77 | 00000652 | JENNIESKA ALTAGRACIA | ALFONSO RAMIREZ | RELACIONES INTERINSTITUCIONALES | ANALISTA DE RELACIONES INTERNA | DESIGNADO | 46,000.00 | 1,289.46 | 25.00 | 1,320.20 | 3,266.00 | 506.00 | 1,398.40 | 3,261.40 | - | 9,752.00 | 4,033.06 | 7,033.40 | 41,966.94 | 111 |
| 78 | 00000908 | DAMARIS TERESA | DE LA CRUZ PEREZ | DIRECCION GENERAL | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | - | 9,540.00 | 3,832.83 | 6,880.50 | 41,167.17 | 111 |
| 79 | 00000224 | PARMENIO FERVIO | MOQUETE VALENZUELA | RECURSOS Y ACCIONES LEGALES | EXAMINADOR LEGAL | DESIGNADO | 44,649.00 | 632.62 | 25.00 | 1,281.43 | 3,170.08 | 491.14 | 1,357.33 | 3,165.61 | 3,040.86 | 12,506.45 | 6,337.24 | 6,826.83 | 38,311.76 | 111 |
| 80 | 00000598 | YUDERQUI | MENDEZ VARGAS | ADMINISTRATIVO Y FINANCIERO | CONTADORA | DESIGNADO | 44,467.50 | 1,073.17 | 25.00 | 1,276.22 | 3,157.19 | 489.14 | 1,351.81 | 3,152.75 | - | 9,427.11 | 3,726.20 | 6,799.08 | 40,741.30 | 111 |
| 81 | 00000652 | SANTO | SEVERINO HERNANDEZ | RECURSOS HUMANOS | ENCARGADO CAPACITACION Y DESAR | DESIGNADO | 44,000.00 | 1,007.19 | 25.00 | 1,262.80 | 3,124.00 | 484.00 | 1,337.60 | 3,119.60 | - | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 |
| 82 | 00000488 | ANA HILDA | AQUINO MONEGRO | OFICINA REGIONAL NORTE | ENCARGADO DE SERVICIO AL CUEN | DESIGNADO | 43,560.00 | 945.09 | 25.00 | 1,250.17 | 3,092.76 | 479.16 | 1,324.22 | 3,088.40 | - | 9,234.72 | 3,544.49 | 6,660.32 | 40,015.51 | 111 |
| 83 | 00000656 | IVANNA MELISSA NAIROBI | RAMIREZ RAMOS | INVENCIONES | BOGADO | DESIGNADO | 42,350.00 | 774.32 | 25.00 | 1,215.45 | 3,006.85 | 465.85 | 1,287.44 | 3,002.62 | - | 8,978.20 | 3,302.21 | 6,475.32 | 39,047.80 | 111 |
| 84 | 00000602 | ALINA IDELISA | NUÑEZ FUNG | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 85 | 00000907 | DIANA | CASTILLO ALCANTARA | CONSULTORIA JURIDICA | BOGADO | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 86 | 00000936 | NELLELYN | LUNA ACOSTA | CONSULTORIA JURIDICA | BOGADO | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 87 | 00000937 | MARIA MILAGROS | DE LA ROSA CRUZ | CONSULTORIA JURIDICA | BOGADO | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 88 | 00000963 | YVAN MANUEL | NANITA BEATO | ACADEMIA NACIONAL PROP. INTELCT. (ANPI) | BOGADO | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 89 | 00000547 | JAIME LOPEZ | BRITO | TECNOLOGIA DE LA INFORMACION | SOPORTE TECNICO | DESIGNADO | 41,745.00 | 688.93 | 25.00 | 1,198.08 | 2,963.90 | 459.20 | 1,269.05 | 2,959.72 | - | 8,849.94 | 3,181.06 | 6,382.81 | 38,563.94 | 111 |
| 90 | 00000595 | NADIA MARISOL | MONTAS MOQUETE | SIGNOS DISTINTIVOS | EXAMINADOR LEGAL | DESIGNADO | 41,745.00 | 378.15 | 25.00 | 1,198.08 | 2,963.90 | 459.20 | 1,269.05 | 2,959.72 | 2,027.24 | 10,877.18 | 4,897.52 | 6,382.81 | 36,847.48 | 111 |
| 91 | 00000502 | ISIDORA | MENDEZ FELIZ | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 41,527.20 | 658.19 | 25.00 | 1,191.83 | 2,948.43 | 456.80 | 1,262.43 | 2,944.28 | - | 8,803.77 | 3,137.45 | 6,349.51 | 38,389.75 | 111 |
| 92 | 00000723 | MARIELYS | RODRIGUEZ RODRIGUEZ | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 40,425.00 | 347.24 | 25.00 | 1,160.20 | 2,870.18 | 444.68 | 1,228.92 | 2,866.13 | 1,013.62 | 9,583.72 | 3,774.98 | 6,180.98 | 36,650.02 | 111 |
| 93 | 00000707 | ROSA VIRGINIA | ALMONTE PEREZ | ADMINISTRATIVO (DIV) | TECNICO EN COMPRAS | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 94 | 00000967 | ROSA MARTHA | CABRERA ARACENA | UNIDAD MEDICA | MEDICO ASISTENTE | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 95 | 00000980 | YARENNY | DIROCHE RAMIREZ | FINANCIERO (DIV) | CONTADORA | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 96 | 00001034 | ALEJANDRO AQUILES | VIÑAS MORALES | ADMINISTRATIVO (DIV) | SOPORTE ADMINISTRATIVO | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 97 | 00002023 | DALVIN | REYES SANTANA | SIGNOS DISTINTIVOS | BOGADO | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 98 | 00002025 | MARIELA ANTONIA | DE POOL GOMEZ | CATI | ANALISTA DE INFORMACION TECNOLOGICA | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 99 | 00002088 | Dilen | Montero Mesa | COMUNICACIONES | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 100 | 00003070 | Georgina Esperanza | Casilla Reynoso | GESTION DE LA CALIDAD | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 101 | 00003074 | Emma Mercedes | Mendoza Reynoso | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 102 | 00000542 | ANGEL MARIA | ROMERO ABREU | SIGNOS DISTINTIVOS | COORDINADOR DE INSPECCIONES | DESIGNADO | 39,930.00 | 277.38 | 25.00 | 1,145.99 | 2,835.03 | 439.23 | 1,213.87 | 2,831.04 | 1,013.62 | 9,478.78 | 3,675.86 | 6,105.30 | 36,254.14 | 111 |
| 103 | 00000115 | CAROLINA | SANCHEZ REYES | INVENCIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 38,394.51 | 60.67 | 25.00 | 1,101.92 | 2,726.01 | 422.34 | 1,167.19 | 2,722.17 | 1,013.62 | 9,153.26 | 3,368.41 | 5,870.52 | 35,026.10 | 111 |
| 104 | 00000510 | JEISA ILYN | PAREDES MARTINEZ | OFICINA REGIONAL ESTE | ENCARGADA ADMINISTRATIVA | DESIGNADO | 38,115.00 | - | 25.00 | 1,093.90 | 2,706.17 | 419.27 | 1,158.70 | 2,702.35 | 2,027.24 | 10,107.62 | 4,304.84 | 5,827.78 | 33,810.16 | 111 |
| 105 | 00000546 | MARGARITA REYNA | GONZALEZ CANDELARIO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 38,115.00 | 176.61 | 25.00 | 1,093.90 | 2,706.17 | 419.27 | 1,158.70 | 2,702.35 | - | 8,080.38 | 2,454.21 | 5,827.78 | 35,660.79 | 111 |
| 106 | 00000616 | CARLOS JOSE | VASQUEZ ZACARIAS | OFICINA REGIONAL ESTE | SOPORTE TECNICO | DESIGNADO | 38,115.00 | 21.22 | 25.00 | 1,093.90 | 2,706.17 | 419.27 | 1,158.70 | 2,702.35 | 1,013.62 | 9,994.00 | 3,312.44 | 5,827.78 | 34,802.56 | 111 |
| 107 | 00000627 | NOEMI | SOLANO COMPRES | CONSULTORIA JURIDICA | PARALEGAL | DESIGNADO | 38,000.00 | 160.38 | 25.00 | 1,090.60 | 2,698.00 | 418.00 | 1,155. | | | | | | | |



Oficina Nacional de la Propiedad Industrial
 "Año de la Innovación y la Competitividad"
 Correspondiente al mes de Febrero del año 2019
NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RDS) | IS/R (Ley 11-92) (*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | Sueldo Neto (RDS) | Sub-Cuenta | | | |
|----------|----------|-----------------------|---------------------|--|-------------------------------------|--------------------|----------------------|---------------|------------------------------|----------|-----------|-----------------|----------|-----------------------------|--------------|-------------------|------------|-----------|-----------|-----|
| | | | | | | | | | Seguro de Pensión | | Riesgos | Seguro de Salud | | Registro | Subtotal TSS | | | Deducción | Aportes | |
| | | | | | | | | | (9.97%) | | Laborales | (10.53%) (3*) | | Dependientes | | | | | | |
| 118 | 00000386 | MARIA ALTAGRACIA | NOVA MARTINEZ | NOMBRES COMERCIALES | ABOGADO | 35,937.00 | - | 25.00 | 1,031.39 | 2,551.53 | 395.31 | 1,092.48 | 2,547.93 | 1,013.62 | 8,632.26 | 3,162.50 | 5,494.77 | 32,774.50 | 111 | |
| 119 | 00000715 | HELEN MARIA | DUME PERALTA | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 120 | 00000954 | LEONELA ORFELINA | LUCIANO ACOSTA | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 121 | 00001099 | BRENDY | MELO POLANCO | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 122 | 00002046 | JOAN RENE | SANTANA | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 123 | 00002047 | JOSÉ ANTONIO | PERELLÓ ACOSTA | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 124 | 00003016 | Erick Manuel | Dilone Medos | INVENCIONES | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 125 | 00003052 | Carlos Miguel | Roa Rodriguez | REV.YFORMALIZACION DE MARCAS | AUXILIAR DE REV. Y FORM. | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 126 | 00003065 | Alfredo José | Luzón Franco | TECNOLOGIA DE LA INFORMACION | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 127 | 0000622 | ORLANDO | DAZ HERNANDEZ | OFICINA REGIONAL NORTE | SOPORTE TECNICO | DESIGNADO | 34,711.60 | - | 25.00 | 996.22 | 2,464.52 | 381.83 | 1,055.23 | 2,461.05 | - | 7,358.86 | 2,076.46 | 5,307.40 | 32,635.14 | 111 |
| 128 | 0000148 | JOANN | GUILIANI LUGO | GESTION DE LA CALIDAD | AUXILIAR GESTION DE LA CALIDAD | DESIGNADO | 34,650.00 | - | 25.00 | 994.46 | 2,460.15 | 381.15 | 1,053.36 | 2,456.69 | - | 7,345.80 | 2,072.82 | 5,297.99 | 32,577.19 | 111 |
| 129 | 00003017 | Yudy Mercedes | Aguino Alvarez | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 34,500.00 | - | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | - | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 130 | 0000325 | JOSE ANTONIO | VALERIO MARMOLEJOS | OFICINA REGIONAL NORTE | INSPECTOR DE S. D. | DESIGNADO | 34,397.88 | - | 25.00 | 987.22 | 2,442.25 | 378.38 | 1,045.70 | 2,438.81 | - | 7,292.35 | 2,057.91 | 5,259.44 | 32,339.97 | 111 |
| 131 | 00000762 | ANA YESENIA | PEREZ UREA | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | COORDINADORA ACADEMICA | DESIGNADO | 34,375.00 | - | 25.00 | 986.56 | 2,440.63 | 378.13 | 1,045.00 | 2,437.19 | - | 7,287.50 | 2,056.56 | 5,256.94 | 32,318.44 | 111 |
| 132 | 00000771 | KARINA ANTONIA | BARTOLO PAYERO | OFICINA REGIONAL NORTE | ENCARGADO CORRESPONDENCIA | DESIGNADO | 33,880.00 | - | 25.00 | 972.36 | 2,405.48 | 372.68 | 1,029.95 | 2,402.09 | 1,013.62 | 8,196.18 | 3,040.93 | 5,180.25 | 30,839.07 | 111 |
| 133 | 00002029 | SULAI DILENIA | CORPORAN NOLASCO | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 33,541.20 | - | 25.00 | 962.63 | 2,381.43 | 368.95 | 1,019.65 | 2,378.07 | 1,013.62 | 8,124.35 | 3,020.90 | 5,128.45 | 30,520.30 | 111 |
| 134 | 0000481 | MILDRED ELIZABETH | MELENCIANO MONTERO | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 33,541.20 | - | 25.00 | 962.63 | 2,381.43 | 368.95 | 1,019.65 | 2,378.07 | - | 7,110.73 | 2,007.28 | 5,128.45 | 31,533.92 | 111 |
| 135 | 0000425 | ROSA | MATEO ROQUE | PUBLICACIONES | ASISTENTE | DESIGNADO | 33,495.00 | - | 25.00 | 961.31 | 2,378.15 | 368.45 | 1,018.25 | 2,374.80 | - | 7,100.94 | 2,004.55 | 5,121.39 | 31,490.45 | 111 |
| 136 | 0000453 | FERNANDO ALBERTO | GUZMAN MELO | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | - | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | - | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | 111 |
| 137 | 00002016 | ERIKA | MONCION LORA | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | - | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | - | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | 111 |
| 138 | 00000884 | NELLY MARIA VENERANDA | SANCHEZ NUÑEZ | CONTROL INTERNO | AUXILIAR DE CONTROL INTERNO | DESIGNADO | 33,275.00 | - | 25.00 | 954.99 | 2,362.53 | 366.03 | 1,011.56 | 2,359.20 | - | 7,054.30 | 1,991.55 | 5,087.75 | 31,283.45 | 111 |
| 139 | 00000677 | YAHAIRA | REYES FEBLES | SIGNOS DISTINTIVOS | EXAMINADOR LEGAL | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 140 | 00000780 | CLARIBEL | ALVAREZ AGUILERA | OFICINA REGIONAL NORTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 1,013.62 | 8,009.62 | 2,988.92 | 5,045.70 | 30,011.08 | 111 |
| 141 | 00001062 | MELIZA DEL CARMEN | MARTINEZ ALMANZAR | OFICINA REGIONAL NORTE | EXAMINADOR DE FONDO | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 142 | 00001071 | LINETTE | LORA ESTRADA | OFICINA REGIONAL NORTE | EXAMINADOR DE FONDO | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 143 | 00002026 | LENNY WALDEMAR | GUERRERO BELTRE | CATI | ANALISTA DE INFORMACION TECNOLOGICA | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 144 | 00000555 | YRIS YSABELIA | PANIAGUA PIÑA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 32,670.00 | - | 25.00 | 937.63 | 2,319.57 | 359.37 | 993.17 | 2,316.30 | - | 6,926.04 | 1,955.80 | 4,995.24 | 30,714.20 | 111 |
| 145 | 00000878 | DANNY | MEREJO INOA | OFICINA REGIONAL ESTE | EXAMINADOR DE FONDO | DESIGNADO | 32,500.00 | - | 25.00 | 932.75 | 2,307.50 | 357.50 | 988.00 | 2,304.25 | 1,013.62 | 7,903.62 | 2,959.37 | 4,969.25 | 29,540.63 | 111 |
| 146 | 0000107 | AURA CATALINA | MARTE ROSARIO | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 32,491.43 | - | 25.00 | 932.50 | 2,306.89 | 357.41 | 987.74 | 2,303.64 | - | 6,888.18 | 1,945.24 | 4,967.94 | 30,546.19 | 111 |
| 147 | 0000102 | ANA GILDA | FELIX RICARDO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 32,343.30 | - | 25.00 | 928.25 | 2,296.37 | 355.78 | 983.24 | 2,293.14 | 1,013.62 | 7,870.40 | 2,950.11 | 4,949.29 | 29,393.19 | 111 |
| 148 | 0000128 | DULCE MARIA | ROSARIO VASQUEZ | OFICINA REGIONAL ESTE | AUXILIAR DE REV. FORM | DESIGNADO | 31,944.00 | - | 25.00 | 916.79 | 2,268.02 | 351.38 | 971.10 | 2,264.83 | 2,027.24 | 8,799.37 | 3,940.13 | 4,884.24 | 28,003.87 | 111 |
| 149 | 0000133 | FRANCISCO ALBERTO | BRITO VENTURA | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 31,944.00 | - | 25.00 | 916.79 | 2,268.02 | 351.38 | 971.10 | 2,264.83 | 1,013.62 | 7,785.75 | 2,926.51 | 4,884.24 | 29,017.49 | 111 |
| 150 | 0000165 | LORITZA | LUGO FERNANDEZ | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 31,944.00 | - | 25.00 | 916.79 | 2,268.02 | 351.38 | 971.10 | 2,264.83 | - | 6,772.13 | 1,912.89 | 4,884.24 | 30,031.11 | 111 |
| 151 | 00000465 | LISIBELL | CORDERO GONZALEZ | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 31,944.00 | - | 25.00 | 916.79 | 2,268.02 | 351.38 | 971.10 | 2,264.83 | 1,013.62 | 7,785.75 | 2,926.51 | 4,884.24 | 29,017.49 | 111 |
| 152 | 00000552 | FRANKLIN AGUSTIN | HEREDIA BAEZ | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 31,944.00 | - | 25.00 | 916.79 | 2,268.02 | 351.38 | 971.10 | 2,264.83 | - | 6,772.13 | 1,912.89 | 4,884.24 | 30,031.11 | 111 |
| 153 | 00000368 | MARIA CRISTINA | DOMINGUEZ GARCIA | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 31,900.00 | - | 25.00 | 915.53 | 2,264.90 | 350.90 | 969.76 | 2,261.71 | 1,013.62 | 7,776.42 | 2,923.91 | 4,877.51 | 28,976.09 | 111 |
| 154 | 00000399 | TORIBIO | ENCARNACION MOTA | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 31,900.00 | - | 25.00 | 915.53 | 2,264.90 | 350.90 | 969.76 | 2,261.71 | - | 6,762.80 | 1,910.29 | 4,877.51 | 29,989.71 | 111 |
| 155 | 00000437 | FRANCIA | CORREA | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 31,900.00 | - | 25.00 | 915.53 | 2,264.90 | 350.90 | 969.76 | 2,261.71 | - | 6,762.80 | 1,910.29 | 4,877.51 | 29,989.71 | 111 |
| 156 | 00000902 | MARGARITA ESTHER | JESURUN ROSA | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 31,500.00 | - | 25.00 | 904.05 | 2,236.50 | 346.50 | 957.60 | 2,233.35 | - | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 157 | 00000326 | DARIO | RIVERA | OFICINA REGIONAL NORTE | ABOGADO | DESIGNADO | 31,363.20 | - | 25.00 | 900.12 | 2,226.79 | 345.00 | 953.44 | 2,223.65 | - | 6,649.00 | 1,878.57 | 4,795.43 | 29,484.63 | 111 |
| 158 | 00000314 | VICTOR RAFAEL | GARCIA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 31,238.02 | - | 25.00 | 896.53 | 2,217.90 | 343.62 | 949.64 | 2,214.78 | 1,013.62 | 7,636.08 | 2,884.79 | 4,776.29 | 28,353.23 | 111 |
| 159 | 00000543 | DAVID | ANTONIO PEREZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 31,097.00 | - | 25.00 | 892.48 | 2,207.89 | 342.07 | 945.35 | 2,204.78 | 2,027.24 | 8,619.80 | 3,890.07 | 4,754.73 | 27,206.93 | 111 |
| 160 | 00000262 | ZORAIDA CATALINA | PICHARDO DIAZ | RECAUDACIONES | CAJERO | DESIGNADO | 30,933.05 | - | 25.00 | 887.78 | 2,196.25 | 340.26 | 940.36 | 2,193.15 | - | 6,557.81 | 1,853.14 | 4,729.66 | 29,079.91 | 111 |
| 161 | 00000143 | ISABEL | HERNANDEZ FRIAS | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,746.10 | - | 25.00 | 882.41 | 2,182.97 | 338.21 | 934.68 | 2,179.90 | - | 6,518.17 | 1,842.09 | 4,701.08 | 28,904.01 | 111 |
| 162 | 00000179 | MAIRA ALTAGRACIA | CONTRERAS | CORRESPONDENCIA (SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 163 | 00000132 | FRANCISCA ANTONIA | CRUZ | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REV. Y FORM. NOMBR | DESIGNADO | 30,492.00 | - | 25.00 | 875.12 | 2,164.93 | 335.41 | 926.96 | 2,161.88 | - | 6,464.30 | 1,827.08 | 4,662.23 | 28,664.92 | 111 |
| 164 | 00000590 | KENLY DIRRAELYS | ROSA RODRIGUEZ | SIGNOS DISTINTIVOS | AUXILIAR | DESIGNADO | 30,492.00 | - | 25.00 | 875.12 | 2,164.93 | 335.41 | 926.96 | 2,161.88 | 1,013.62 | 7,477.92 | 2,840.70 | 4,662.23 | 27,651.30 | 111 |
| 165 | 00000436 | EDDY | ENCARNACION LORENZO | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 30,000.74 | - | 25.00 | 861.02 | 2,130.05 | 330.01 | 912.02 | 2,127.05 | 2,027.24 | 8,387.24 | 3,825.28 | 4,587.11 | 26,175.46 | 111 |
| 166 | 00000496 | GERARDIN ESTHER | BAEZ CASTILLO | OFICINA REGIONAL ESTE | EXAMINADOR DE FONDO | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,013.62 | 7,373.62 | 2,811.62 | 4,587.00 | 27,188.38 | 111 |
| 167 | 00000529 | DULCE MARIA | MARTINEZ | RECURSOS Y ACCIONES LEGALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 168 | 00000534 | EMELY YASSILIS | MARTINEZ FERRERAS | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | |



Oficina Nacional de la Propiedad Industrial

"Año de la Innovación y la Competitividad"

Correspondiente al mes de Febrero del año 2019

NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta | | | |
|----------|----------|-----------------------|-----------------------|--------------------------------------|--------------------------------|---------------------|----------------------|---------------|------------------------------|--------|-------------------|-------------------------------|--------|-----------------------------|--------------|--------------------|------------|-----------|-----------|-----|
| | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes | Subtotal TSS | | | Deducción | Aportes | |
| | | | | | | | | | | | | | | | | | | | | |
| 178 | 00002055 | TALIA MARÍA | GONZALEZ PÉREZ | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 179 | 00002093 | Juanely | Zarzueta Garcia | PLANIFICACION Y DESARROLLO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 180 | 00003010 | Heydi | Mercedes Mejia | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 181 | 00000428 | JUAN | FERRER PEREZ | COMUNICACIONES | FOTOGRAFO | DESIGNADO | 29,805.93 | - | 25.00 | 855.43 | 2,116.22 | 327.87 | 906.10 | 2,113.24 | 1,013.62 | 7,332.48 | 2,800.15 | 4,557.33 | 27,005.78 | 111 |
| 182 | 00000221 | YOWANDA | GONZALEZ NOLASCO | RECAUDACIONES | CAJERO | DESIGNADO | 29,588.13 | - | 25.00 | 849.18 | 2,100.76 | 325.47 | 899.48 | 2,097.80 | 1,013.62 | 7,286.30 | 2,787.28 | 4,524.03 | 26,800.85 | 111 |
| 183 | 00000292 | MODESTO RAFAEL | DURAN JIMENEZ | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 29,548.20 | - | 25.00 | 848.03 | 2,097.92 | 325.03 | 898.27 | 2,094.97 | - | 6,264.22 | 1,771.30 | 4,517.92 | 27,776.90 | 111 |
| 184 | 00000155 | JOSE MANUEL | DIAZ CASTILLO | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 29,348.55 | - | 25.00 | 842.30 | 2,083.75 | 322.83 | 892.20 | 2,080.81 | - | 6,221.89 | 1,759.50 | 4,487.39 | 27,589.05 | 111 |
| 185 | 00000130 | ELSA NIDIA | POLANCO MEJIA | SERVICIO AL CLIENTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 29,221.50 | - | 25.00 | 838.66 | 2,074.73 | 321.44 | 888.33 | 2,071.80 | 1,013.62 | 7,208.58 | 2,765.61 | 4,467.97 | 26,455.89 | 111 |
| 186 | 00000581 | HARRY DANIEL | PEGUERO CASTILLO | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 29,221.50 | - | 25.00 | 838.66 | 2,074.73 | 321.44 | 888.33 | 2,071.80 | 1,013.62 | 7,208.58 | 2,765.61 | 4,467.97 | 26,455.89 | 111 |
| 187 | 00000772 | MARIANELA | ORTEGA ROSARIO | OFICINA REGIONAL NORTE | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 28,875.00 | - | 25.00 | 828.71 | 2,050.13 | 317.63 | 877.80 | 2,047.24 | 1,013.62 | 7,135.12 | 2,745.13 | 4,414.99 | 26,129.87 | 111 |
| 188 | 00000724 | MOISES IVAN | PERALTA PEREZ | COMPRAS(SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 28,750.00 | - | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | - | 6,095.00 | 1,724.13 | 4,395.88 | 27,025.88 | 111 |
| 189 | 00000888 | NORKELLY | CONSTANZA REYES | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 28,750.00 | - | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | - | 6,095.00 | 1,724.13 | 4,395.88 | 27,025.88 | 111 |
| 190 | 00000959 | YUDITH MARIA | SUERO | CONTROL INTERNO | AUXILIAR DE CONTROL INTERNO | DESIGNADO | 28,750.00 | - | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | 1,013.62 | 7,108.62 | 2,737.75 | 4,395.88 | 26,012.26 | 111 |
| 191 | 00000965 | ELIZABET ESTEFANIS | REYES MONTERO | ADMINISTRATIVO (DIV) | ENCARGADO DE ALMACEN | DESIGNADO | 28,750.00 | - | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | - | 6,095.00 | 1,724.13 | 4,395.88 | 27,025.88 | 111 |
| 192 | 00000226 | FLORANGEL | SEGURA LOPEZ | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 28,749.60 | - | 25.00 | 825.11 | 2,041.22 | 316.25 | 873.99 | 2,038.35 | 1,013.62 | 7,108.54 | 2,737.72 | 4,395.81 | 26,011.88 | 111 |
| 193 | 00000383 | YENIS ALTAGRACIA | FERNANDEZ VARGAS | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 28,749.60 | - | 25.00 | 825.11 | 2,041.22 | 316.25 | 873.99 | 2,038.35 | - | 6,094.92 | 1,724.10 | 4,395.81 | 27,025.50 | 111 |
| 194 | 00000548 | DANIA ESTHER | DE OLEO BAUTISTA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 28,749.60 | - | 25.00 | 825.11 | 2,041.22 | 316.25 | 873.99 | 2,038.35 | - | 6,094.92 | 1,724.10 | 4,395.81 | 27,025.50 | 111 |
| 195 | 00000549 | ANA | BURGOS SILVERIO | OFICINA REGIONAL ESTE | CAJERO | DESIGNADO | 28,749.60 | - | 25.00 | 825.11 | 2,041.22 | 316.25 | 873.99 | 2,038.35 | 1,013.62 | 7,108.54 | 2,737.72 | 4,395.81 | 26,011.88 | 111 |
| 196 | 00000956 | MELISSA | DE LOS SANTOS PARRA | SERVICIOS GENERALES (SECC) | MAYORDOMO | DESIGNADO | 28,749.60 | - | 25.00 | 825.11 | 2,041.22 | 316.25 | 873.99 | 2,038.35 | - | 6,094.92 | 1,724.10 | 4,395.81 | 27,025.50 | 111 |
| 197 | 00000173 | MARIBEL | PEREZ BATISTA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 28,616.50 | - | 25.00 | 821.29 | 2,031.77 | 314.78 | 869.94 | 2,028.91 | - | 6,066.70 | 1,716.24 | 4,375.46 | 26,900.26 | 111 |
| 198 | 00000181 | MERCEDES YVELISE | MINIER TAVARES | FINANCIERO (DIV) | AUXILIAR DE CONTABILIDAD | DESIGNADO | 28,243.22 | - | 25.00 | 810.58 | 2,005.27 | 310.68 | 858.59 | 2,002.44 | - | 5,987.56 | 1,694.17 | 4,318.39 | 26,549.05 | 111 |
| 199 | 00000544 | GLADYS MERCEDES | BURGOS DIAZ | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 28,205.10 | - | 25.00 | 809.49 | 2,002.56 | 310.26 | 857.44 | 1,999.74 | 2,027.24 | 8,006.72 | 3,719.16 | 4,312.56 | 24,485.94 | 111 |
| 200 | 00002049 | ENMANUEL ALEJANDRO | LEDESMA PEÑA | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 28,000.00 | - | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | - | 5,936.00 | 1,679.80 | 4,212.20 | 26,320.20 | 111 |
| 201 | 00000411 | FREMIO ENRIQUE | PAREDES OSORIO | INVENCIÓNES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,720.00 | - | 25.00 | 795.56 | 1,968.12 | 304.92 | 842.69 | 1,965.35 | 1,013.62 | 6,890.26 | 2,676.87 | 4,238.39 | 25,043.13 | 111 |
| 202 | 00000607 | ELISANIA OHXORY | BONIFACIO MOREL | INVENCIÓNES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,720.00 | - | 25.00 | 795.56 | 1,968.12 | 304.92 | 842.69 | 1,965.35 | 1,013.62 | 6,890.26 | 2,676.87 | 4,238.39 | 25,043.13 | 111 |
| 203 | 00000473 | PAULA MARIA | ARIAS MOISES | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 1,013.62 | 6,843.62 | 2,663.87 | 4,204.75 | 24,836.13 | 111 |
| 204 | 00000579 | VANTROI | PIMENTEL PUELLO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 205 | 00000666 | YARINI ALTAGRACIA | DE LOS SANTOS MELE | REVISION Y FORMALIZACION DE MARCAS | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 206 | 00000680 | ROSAURA | VILLAVENCION GUERRERO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 2,027.24 | 7,857.24 | 3,677.49 | 4,204.75 | 23,822.51 | 111 |
| 207 | 00000776 | JOSE ALBERTO | TAVERAS PEÑA | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 208 | 00001033 | WILLIAM BIENVENIDO | ARIAS BURGOS | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 209 | 00001051 | VICTOR JOSE | JIMENEZ HERNANDEZ | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 210 | 00001053 | JOSE OMAR | TORRES RAMOS | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 211 | 00001064 | VICTOR GABRIEL | CUEVAS CRUZ | SIGNOS DISTINTIVOS | PARALEGAL | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 2,027.24 | 7,857.24 | 3,677.49 | 4,204.75 | 23,822.51 | 111 |
| 212 | 00001080 | ENRIQUE ANTONIO | NUÑEZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 213 | 00000482 | SANTO JOSE | LIRIANO | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 27,418.60 | - | 25.00 | 786.91 | 1,946.72 | 301.60 | 833.53 | 1,943.98 | - | 5,812.74 | 1,645.44 | 4,192.30 | 25,773.16 | 111 |
| 214 | 00000303 | PETRONILA DEL CARMEN | ROSARIO MENDEZ | CORRESPONDENCIA (SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,389.58 | - | 25.00 | 786.08 | 1,944.66 | 301.29 | 832.64 | 1,941.92 | - | 5,806.59 | 1,643.72 | 4,187.87 | 25,745.86 | 111 |
| 215 | 00000135 | GLADYS | GIRON GUERRERO | CORRESPONDENCIA (SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,324.00 | - | 25.00 | 784.20 | 1,940.00 | 300.56 | 830.65 | 1,937.27 | - | 5,792.69 | 1,639.85 | 4,177.84 | 25,684.15 | 111 |
| 216 | 00000300 | GISSELLE SABRINA | SURIEL MEDINA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,247.00 | - | 25.00 | 781.99 | 1,934.54 | 299.72 | 828.31 | 1,931.81 | 1,013.62 | 6,789.98 | 2,648.92 | 4,166.07 | 24,598.08 | 111 |
| 217 | 00001014 | ROSA MARIA | ACOSTA POLANCO | ADMINISTRATIVO (DIV) | SECRETARIA | DESIGNADO | 27,000.00 | - | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | - | 5,724.00 | 1,620.70 | 4,128.30 | 25,379.30 | 111 |
| 218 | 00000171 | MARIA FELICIA | DIAZ MALDONADO | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 26,716.80 | - | 25.00 | 766.77 | 1,896.89 | 293.88 | 812.19 | 1,894.22 | - | 5,663.96 | 1,603.96 | 4,085.00 | 25,112.84 | 111 |
| 219 | 00000688 | EVANGELIA BETHANIA | ROSARIO MARTINEZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,620.00 | - | 25.00 | 763.99 | 1,890.02 | 292.82 | 809.25 | 1,887.36 | - | 5,643.44 | 1,598.24 | 4,070.20 | 25,021.76 | 111 |
| 220 | 00000698 | KARINES | MENDEZ CANO | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,620.00 | - | 25.00 | 763.99 | 1,890.02 | 292.82 | 809.25 | 1,887.36 | - | 5,643.44 | 1,598.24 | 4,070.20 | 25,021.76 | 111 |
| 221 | 00000700 | LUIS ERNESTO | ARNO CONTRERAS | ARCHIVO DE INVENCIÓNES (SECC) | ARCHIVISTA | DESIGNADO | 26,450.00 | - | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | - | 5,607.40 | 1,588.20 | 4,044.21 | 24,861.81 | 111 |
| 222 | 00000839 | OLIVIA CHANTAL RAMONA | GONELL NUÑEZ | PLANIFICACION Y DESARROLLO | AUXILIAR ADMINISTRATIVO | DESIGNADO | 26,450.00 | - | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 1,013.62 | 6,621.02 | 2,601.82 | 4,044.21 | 23,848.19 | 111 |
| 223 | 00001049 | ARLEEN DESSIRE | THOMPSON PEREZ | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 26,450.00 | - | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | - | 5,607.40 | 1,588.20 | 4,044.21 | 24,861.81 | 111 |



Oficina Nacional de la Propiedad Industrial
 "Año de la Innovación y la Competitividad"
 Correspondiente al mes de Febrero del año 2019
NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (*) | Seguro Sávida | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta | | |
|----------|----------|----------------------------|----------------------|-----------------------------------|--------------------------------|---------------------|----------------------|---------------|------------------------------|--------|-----------|-----------------|--------|--------------|-----------------------------|-----------|--------------------|------------|-----------|-----|
| | | | | | | | | | Seguro de Pensión | | Riesgos | Seguro de Salud | | Registro | Subtotal TSS | Deducción | | | Aportes | |
| | | | | | | | | | (9.97%) | | Laborales | (10.53%) (3*) | | Dependientes | | | | | | |
| 238 | 00000621 | ELIS JASMIN | D OLEO MONTERO | OFICINA REGIONAL ESTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 239 | 00000690 | MILAGROS YESENIA | HERNANDEZ RODRIGUEZ | OFICINA REGIONAL ESTE | CAJERO | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | 2,027.24 | 7,337.20 | 3,532.52 | 3,829.69 | 21,514.48 | 111 |
| 240 | 00001031 | JOEL JOAQUIN | MARTINEZ ENCARNACION | RECURSOS HUMANOS | CHOFER | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 241 | 00000464 | LUCIA ALTAGRACIA | STERLING MARTINEZ | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 242 | 00000605 | MARGARITA | DE LEON LORENZO | RECAUDACIONES | CAJERO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 243 | 00000702 | EMILIANO | ALCANTARA RAMIREZ | ADMINISTRATIVO (DIV) | CHOFER I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 244 | 00000729 | CLARA ALEIDA | DOMINGUEZ ACOSTA | OFICINA REGIONAL ESTE | RECEPCIONISTA | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 245 | 00000883 | KARINA ALTAGRACIA | POLANCO MEJIA | RECAUDACIONES | CAJERO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 246 | 00002014 | JHACELI ALTAGRACIA | SANTOS SANTOS | MODULO SAN FRANCISCO | CAJERO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,013.62 | 6,313.62 | 2,516.12 | 3,822.50 | 22,483.88 | 111 |
| 247 | 00002017 | GIANYS ALTAGRACIA | FONT FRIAS LOPEZ | SERVICIO AL CLIENTE | REPRESENTANTE DE CALL CENTER | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,013.62 | 6,313.62 | 2,516.12 | 3,822.50 | 22,483.88 | 111 |
| 248 | 00002022 | MARCOS LUIS FERNANDO JAVIE | RODRIGUEZ MENDEZ | RECAUDACIONES | CAJERO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 249 | 00002024 | SUSAN NICOLETTE | PRATS PEREZ | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 250 | 00002029 | GISELL ANGELICA | PEÑA SUERO | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 251 | 00002041 | Genesis Dilenia | Peguero Reyes | ANPI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 252 | 00002045 | DANIEL | CARBALLO SÁNCHEZ | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 253 | 00002052 | FANNY INMACULADA | URBAEZ ALMONTE | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 254 | 00002054 | Leslie Cristina | García Mora | COMUNICACIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 255 | 00002058 | OMARELIS CAROLINA | PATXOT TABARES | COMPRA | AUXILIAR DE COMPRAS | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 256 | 00002070 | Jose Eduardo | Fernandez | RECURSOS Y ACCIONES LEGALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 257 | 00002078 | Brayan Arnonie | Saviñon Martinez | CATI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 258 | 00002087 | Rafael | Rojas Paulino | ADMINISTRATIVO (DIV) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 259 | 00003000 | Amanda Cecilia | Lopez Santiago | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 260 | 00003002 | Eliezer | Sambay Alvarez | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 261 | 00003005 | July Manuel | Castro Ventura | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 262 | 00003006 | Ariana | Cuello Rodriguez | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 263 | 00003007 | Luis Rafael | Suervi Bello | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 264 | 00003008 | Isaura | Ramos Suriel | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 265 | 00003018 | LIBANESA RAFAELA | GARCIA ASTACIO | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 266 | 00003048 | Jennifer Juisary | Almonte | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 267 | 00003049 | Caroline Dionessi | Chez Beato | UNIDAD MEDICA | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 268 | 00003053 | Ayrton Alejandro | Santos Matos | REV.YFORMALIZACION DE NOMBRES COM | AUXILIAR DE REV. Y FORM. | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 269 | 00003066 | Aquino Baez | Elvis Emmanuel | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 270 | 00003068 | Edwin Alexander | Morel Feliz | SIGNOS DISTINTIVOS | ARCHIVISTA | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 271 | 00003071 | Cinthia Mabel | Morel | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 272 | 00003073 | Domingo | Disla Guzman | INVENCIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 273 | 00003075 | Edward Domingo | Sosa | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 274 | 00003079 | Luis Guillermo | Gómez Cossio | GESTION DE LA CALIDAD | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 275 | 00003080 | Gloria Cristina | Salazar Tatis | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 276 | 00000647 | EMIL | CUELLO SANTIAGO | COOPERATIVA | AUXILIAR DE CONTABILIDAD | DESIGNADO | 24,200.00 | - | 25.00 | 694.54 | 1,718.20 | 266.20 | 735.68 | 1,715.78 | - | 5,130.40 | 1,455.22 | 3,700.18 | 22,744.78 | 111 |
| 277 | 00000877 | LUIS DANIEL | FELIZ FRANCISCO | CONTROL INTERNO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 24,200.00 | - | 25.00 | 694.54 | 1,718.20 | 266.20 | 735.68 | 1,715.78 | 1,013.62 | 6,144.02 | 2,468.84 | 3,700.18 | 21,731.16 | 111 |
| 278 | 00000624 | CORINA | PEREZ ADAMES | INVENCIONES | SECRETARIA | DESIGNADO | 24,150.00 | - | 25.00 | 693.11 | 1,714.65 | 265.65 | 734.16 | 1,712.24 | - | 5,119.80 | 1,452.27 | 3,692.54 | 22,697.74 | 111 |
| 279 | 00000760 | PEDRO JULIO | FLORES PACHECO | ADMINISTRATIVO (DIV) | SUPERVISOR DE SEGURIDAD | DESIGNADO | 24,150.00 | - | 25.00 | 693.11 | 1,714.65 | 265.65 | 734.16 | 1,712.24 | - | 5,119.80 | 1,452.27 | 3,692.54 | 22,697.74 | 111 |
| 280 | 00000654 | ANDRES SEBASTIAN | FERRERAS MARCANO | CORRESPONDENCIA (SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 24,000.00 | - | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | - | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 281 | 00000684 | AIDA LUZ | CUEVA FLORIAN | CONSULTORIA JURIDICA | SECRETARIA | DESIGNADO | 24,000.00 | - | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | - | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 282 | 00002065 | PAUL ANDRES | ROBINSON TIRADO | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 24,000.00 | - | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | - | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 283 | 00000273 | FRANCISCO ANTONIO | TIBURCIO PEÑALO | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 23,680.80 | - | 25.00 | 679.64 | 1,681.34 | 260.49 | 719.90 | 1,678.97 | - | 5,020.33 | 1,424.54 | 3,620.79 | 22,256.26 | 111 |
| 284 | 00000483 | WILFREDO HILARIO | BAUTISTA JIMENEZ | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 23,655.50 | - | 25.00 | 678.91 | 1,679.54 | 260.21 | 719.13 | 1,677.17 | - | 5,014.97 | 1,423.04 | 3,616.93 | 22,232.46 | 111 |
| 285 | 00001004 | RAMON DANILO | SESA PEREZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 23,400.00 | - | 25.00 | 671.58 | 1,661.40 | 257.40 | 711.36 | 1,659.06 | - | 4,960.80 | 1,407.94 | 3,577.86 | 21,992.06 | 111 |
| 286 | 00000523 | HECTOR KENDALL | GONZALEZ DIAZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 23,123.10 | - | 25.00 | 663.63 | 1,641.74 | 254.35 | 702.94 | 1,639.43 | - | 4,902.10 | 1,391.58 | 3,535.52 | 21,731.52 | 111 |
| 287 | 00000994 | ABREU MADRIGAL | DIOMERY GEORGINA | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 23,100.00 | - | 25.00 | 662.97 | 1,640.10 | 254.10 | 702.24 | 1,637.79 | - | 4,897.20 | 1,390.21 | 3,531.99 | 21,709.79 | 111 |
| 288 | 00000768 | CHRISTOPHER | VALERIO | MODULO SAN FRANCISCO | CAJERO | DESIGNADO | 23,023.00 | - | 25.00 | 660.76 | 1,634.63 | 253.25 | 699.90 | 1,632.33 | - | 4,880.88 | 1,385.66 | 3,520.22 | 21,637.34 | 111 |
| 289 | 00002004 | ADONIS | AREN ROSARIO | ADMINISTRATIVO (DIV) | MENSAJERO | DESIGNADO | 23,000.00 | - | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | - | 4,876.00 | 1,384.30 | 3,516.70 | 21,6 | |



Oficina Nacional de la Propiedad Industrial

"Año de la Innovación y la Competitividad"

Correspondiente al mes de Febrero del año 2019


NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta | | | |
|----------|----------|-----------------------|-------------------|--------------------------------------|--------------------------------|---------------------|-----------------------|---------------|------------------------------|-------------------|-------------------------------|-----------------------|--------------|-----------------------------|----------|--------------------|------------|----------|-----------|-----|
| | | | | | | | | | Seguro de Pensión (9.97%) | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | Registro Dependientes | Subtotal TSS | Dedución | Aportes | | | | | |
| 298 | 00000758 | PLINIO | ENCARNACION | CONSULTORIA JURIDICA | CHOFER | DESIGNADO | 22,365.20 | - | 25.00 | 641.88 | 1,587.93 | 246.02 | 679.90 | 1,585.69 | - | 4,741.42 | 1,346.78 | 3,419.64 | 21,018.42 | 111 |
| 299 | 00003003 | DANIEL | De la Cruz Ramos | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 22,365.00 | - | 25.00 | 641.88 | 1,587.92 | 246.02 | 679.90 | 1,585.68 | - | 4,741.38 | 1,346.77 | 3,419.61 | 21,018.23 | 111 |
| 300 | 00006678 | RAMON MARIA | REYES TEJADA | OFICINA REGIONAL ESTE | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 22,264.00 | - | 25.00 | 638.98 | 1,580.74 | 244.90 | 676.83 | 1,578.52 | - | 4,719.97 | 1,340.80 | 3,404.17 | 20,923.20 | 111 |
| 301 | 00000952 | MARIA LUISA | CUEVAS VARGAS | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 302 | 00000995 | RANDOLF ANTONIO | GARCIA PEREZ | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 303 | 00003001 | Ligia Crystal | Sosa Henriquez | COMUNICACIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 304 | 00000752 | LEONEL | LANTIGUA BURGO | ADMINISTRATIVO (DIV) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 21,859.20 | - | 25.00 | 627.36 | 1,552.00 | 240.45 | 664.52 | 1,549.82 | - | 4,634.15 | 1,316.88 | 3,342.27 | 20,542.32 | 111 |
| 305 | 00001061 | JOSE ALBERTO | LOVERA VASQUEZ | OFICINA REGIONAL NORTE | REPRESENTANTE DEL CALL CENTER | DESIGNADO | 21,850.00 | - | 25.00 | 627.10 | 1,551.35 | 240.35 | 664.24 | 1,549.17 | - | 4,632.20 | 1,316.34 | 3,340.87 | 20,533.67 | 111 |
| 306 | 00002007 | ESCARLEN ELIANA | RODRIGUEZ MOREL | OFICINA REGIONAL NORTE | SECRETARIA | DESIGNADO | 21,850.00 | - | 25.00 | 627.10 | 1,551.35 | 240.35 | 664.24 | 1,549.17 | - | 4,632.20 | 1,316.34 | 3,340.87 | 20,533.67 | 111 |
| 307 | 00000536 | YSIDRO | HIDALGO AQUINO | DIRECCION GENERAL | CHOFER | DESIGNADO | 21,821.25 | - | 25.00 | 626.27 | 1,549.31 | 240.03 | 663.37 | 1,547.13 | - | 4,626.11 | 1,314.64 | 3,336.47 | 20,506.61 | 111 |
| 308 | 00000475 | JUAN NOBERTO | MORALES CRUZ | OFICINA REGIONAL NORTE | CHOFER | DESIGNADO | 21,707.40 | - | 25.00 | 623.00 | 1,541.23 | 238.78 | 659.90 | 1,539.05 | - | 4,601.97 | 1,307.91 | 3,319.06 | 20,399.49 | 111 |
| 309 | 00000639 | JOSE MIGUEL | MORENO ALMONTE | SUBDIRECCION | CHOFER | DESIGNADO | 21,707.40 | - | 25.00 | 623.00 | 1,541.23 | 238.78 | 659.90 | 1,539.05 | - | 4,601.97 | 1,307.91 | 3,319.06 | 20,399.49 | 111 |
| 310 | 00002042 | KIRALESSA | LUNA ENCARNACION | CORRESPONDENCIA (SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 21,505.00 | - | 25.00 | 617.19 | 1,526.86 | 236.56 | 653.75 | 1,524.70 | - | 4,559.06 | 1,295.95 | 3,288.11 | 20,209.05 | 111 |
| 311 | 00003051 | Edwin Antonio | Guzman Francisco | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 21,424.00 | - | 25.00 | 614.87 | 1,521.10 | 235.66 | 651.29 | 1,518.96 | - | 4,541.89 | 1,291.16 | 3,275.73 | 20,132.84 | 111 |
| 312 | 00001015 | LUCERO YSABEL | PEÑA | SIGNOS DISTINTIVOS | SECRETARIA | DESIGNADO | 21,000.00 | - | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | - | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 313 | 00000757 | FELIX MANUEL | MEDINA ULERIO | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 20,872.50 | - | 25.00 | 599.04 | 1,481.95 | 229.60 | 634.52 | 1,479.86 | - | 4,424.97 | 1,258.56 | 3,191.41 | 19,613.94 | 111 |
| 314 | 00001050 | ISAIAIS | BAUTISTA SANCHEZ | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 20,872.50 | - | 25.00 | 599.04 | 1,481.95 | 229.60 | 634.52 | 1,479.86 | - | 4,424.97 | 1,258.56 | 3,191.41 | 19,613.94 | 111 |
| 315 | 00000569 | ANA CECILIA | BURGOS CARELA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 20,366.50 | - | 25.00 | 584.52 | 1,446.02 | 224.03 | 619.14 | 1,443.98 | - | 4,317.70 | 1,228.66 | 3,114.04 | 19,137.84 | 111 |
| 316 | 00000875 | YUDELKA | BRUNO LORA | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 20,250.00 | - | 25.00 | 581.18 | 1,437.75 | 222.75 | 615.60 | 1,435.73 | - | 4,293.00 | 1,221.78 | 3,096.23 | 19,028.23 | 111 |
| 317 | 00001005 | YENDRY LEONEL | ROSARIO DILONE | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 20,250.00 | - | 25.00 | 581.18 | 1,437.75 | 222.75 | 615.60 | 1,435.73 | - | 4,293.00 | 1,221.78 | 3,096.23 | 19,028.23 | 111 |
| 318 | 00000275 | RAFAEL ROSARIO | MELO GONZALEZ | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 20,037.60 | - | 25.00 | 575.08 | 1,422.67 | 220.41 | 609.14 | 1,420.67 | - | 4,247.97 | 1,209.22 | 3,063.75 | 18,828.38 | 111 |
| 319 | 00000533 | JUAN | GONZALEZ VALDEZ | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 20,037.60 | - | 25.00 | 575.08 | 1,422.67 | 220.41 | 609.14 | 1,420.67 | - | 4,247.97 | 1,209.22 | 3,063.75 | 18,828.38 | 111 |
| 320 | 00000759 | SALVADOR ARTURO | AQUINO | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 20,037.60 | - | 25.00 | 575.08 | 1,422.67 | 220.41 | 609.14 | 1,420.67 | - | 4,247.97 | 1,209.22 | 3,063.75 | 18,828.38 | 111 |
| 321 | 00000993 | JOELIKA JOANNY | JAQUEZ POLO | OFICINA REGIONAL NORTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 322 | 00002020 | TAIYA ALTAGRACIA | CAMBERO BENCOSME | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 323 | 00002048 | MAYELIN | MATEO CASTILLO | SIGNOS DISTINTIVOS | AUXILIAR DE REV. Y FORM. NOMBR | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 324 | 00002062 | RAFAELITO | FELIZ FELIZ | SERVICIOS GENERALES (SECC) | CHOFER | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 325 | 00002089 | Victor | Reynoso Villafañá | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 326 | 00002092 | Heron Frederid | Severino Leocadio | INVENCIONES | ARCHIVISTA | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 327 | 00003081 | Kiara Miguelina | Cepeda Veras | OFICINA REGIONAL NORTE | SECRETARIA | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 328 | 00003082 | Romy Mabel | Leonardo Gonzalez | OFICINA REGIONAL NORTE | RECEPCIONISTA | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 329 | 00001006 | JESUS ALBERTO | OLIVAREZ POLANCO | MODULO SAN FRANCISCO | AUXILIAR DE ENTREGA | DESIGNADO | 19,800.00 | - | 25.00 | 568.26 | 1,405.80 | 217.80 | 601.92 | 1,403.82 | - | 4,197.60 | 1,195.18 | 3,027.42 | 18,604.82 | 111 |
| 330 | 00001040 | OSVALDO | ROA RAMOS | SERVICIOS GENERALES (SECC) | CHOFER II | DESIGNADO | 19,448.00 | - | 25.00 | 558.16 | 1,380.81 | 213.93 | 591.22 | 1,378.86 | - | 4,122.98 | 1,174.38 | 2,973.60 | 18,273.62 | 111 |
| 331 | 00000720 | RAMONA EVELYN | LOPEZ | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 19,200.00 | - | 25.00 | 551.04 | 1,363.20 | 211.20 | 583.68 | 1,361.28 | - | 4,070.40 | 1,159.72 | 2,935.68 | 18,040.28 | 111 |
| 332 | 00000725 | JOSE GREGORIO | ROSARIO MORENO | INVENCIONES | FOTOCOPIADOR | DESIGNADO | 18,216.00 | - | 25.00 | 522.80 | 1,293.34 | 200.38 | 553.77 | 1,291.51 | 1,013.62 | 4,875.41 | 2,115.19 | 2,785.23 | 16,100.81 | 111 |
| 333 | 00003009 | Teofilo Junior | De la Cruz | OFICINA REGIONAL ESTE | MENSAJERO EXTERNO | DESIGNADO | 18,216.00 | - | 25.00 | 522.80 | 1,293.34 | 200.38 | 553.77 | 1,291.51 | - | 3,861.79 | 1,101.57 | 2,785.23 | 17,114.43 | 111 |
| 334 | 00003015 | José Manuel | Perez Valdez | FINANCIERO (DIV) | MENSAJERO EXTERNO | DESIGNADO | 18,216.00 | - | 25.00 | 522.80 | 1,293.34 | 200.38 | 553.77 | 1,291.51 | - | 3,861.79 | 1,101.57 | 2,785.23 | 17,114.43 | 111 |
| 335 | 00003069 | Williams Francisco | Mateo Suero | CONSULTORIA JURIDICA | MENSAJERO EXTERNO | DESIGNADO | 18,216.00 | - | 25.00 | 522.80 | 1,293.34 | 200.38 | 553.77 | 1,291.51 | - | 3,861.79 | 1,101.57 | 2,785.23 | 17,114.43 | 111 |
| 336 | 00000625 | PEDRO ALEXANDER | FLORES DE LA CRUZ | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 18,172.00 | - | 25.00 | 521.54 | 1,290.21 | 199.89 | 552.43 | 1,288.39 | - | 3,852.46 | 1,098.97 | 2,778.50 | 17,073.03 | 111 |
| 337 | 00000989 | LIBANESA | DIAZ PIMENTEL | ARCHIVO DE INVENCIONES (SECC) | ARCHIVISTA | DESIGNADO | 18,000.00 | - | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | - | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 338 | 00002051 | CARLOS TEJADA | TAVERAS | DIRECCION GENERAL | MENSAJERO EXTERNO | DESIGNADO | 18,000.00 | - | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | - | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 339 | 00003054 | Samuel David | Cedano Rodriguez | ACCESO A LA INFORMACION PUBLICA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 18,000.00 | - | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | - | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 340 | 00000527 | ERCIDA DE LOS ANGELES | DE LA CRUZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 17,931.38 | - | 25.00 | 514.63 | 1,273.13 | 197.25 | 545.11 | 1,271.33 | - | 3,801.45 | 1,084.74 | 2,741.71 | 16,846.64 | 111 |
| 341 | 00001026 | CARLOS MANUEL | MAZARA THEN | SERVICIOS GENERALES (SECC) | CHOFER | DESIGNADO | 17,250.00 | - | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | - | 3,657.00 | 1,044.48 | 2,637.53 | 16,205.53 | 111 |
| 342 | 00001086 | CLAUDIA DAHIANA | SANCHEZ DE JESUS | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 17,250.00 | - | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | - | 3,657.00 | 1,044.48 | 2,637.53 | 16,205.53 | 111 |
| 343 | 00000659 | GILBERTO | SOLANO MONTERO | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 17,077.50 | - | 25.00 | 490.12 | 1,212.50 | 187.85 | 519.16 | 1,210.79 | - | 3,620.43 | 1,034.28 | 2,611.15 | 16,043.22 | 111 |
| 344 | 00000846 | JUAN | FELIX GARCIA | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 16,560.00 | - | 25.00 | 475.27 | 1,175.76 | 182.16 | 503.42 | 1,174.10 | - | 3,510.72 | 1,003.70 | 2,532.02 | 15,556.30 | 111 |
| 345 | 000001 | | | | | | | | | | | | | | | | | | | |

ONAPI
 Oficina Nacional de la Propiedad Industrial
 "Año de la Innovación y la Competitividad"
 Correspondiente al mes de Febrero del año 2019
NOMINA PERSONAL FIJO

| Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta | | |
|----------|----------|------------------|---------------------|-------------------------------|-------------------|---------------------|-----------------------|---------------|------------------------------|------------|------------|-----------------|------------|--------------|-----------------------------|--------------|--------------------|---------------|-----------|-----|
| | | | | | | | | | Seguro de Pensión | | Riesgos | Seguro de Salud | | Registro | Subtotal TSS | Deducción | | | Aportes | |
| | | | | | | | | | (9.97%) | | Laborales | (10.53%) (3*) | | Dependientes | | | | | | |
| 358 | 00000264 | ZUNILDA | MONEGRO | OFICINA REGIONAL ESTE | CONSERJE | DESIGNADO | 13,358.40 | - | 25.00 | 383.39 | 948.45 | 146.94 | 406.10 | 947.11 | - | 2,831.98 | 814.48 | 2,042.50 | 12,543.92 | 111 |
| 359 | 00000755 | HECTOR RAFAEL | DE LEON PEREZ | ADMINISTRATIVO (DIV) | VIGILANTE | DESIGNADO | 13,358.40 | - | 25.00 | 383.39 | 948.45 | 146.94 | 406.10 | 947.11 | - | 2,831.98 | 814.48 | 2,042.50 | 12,543.92 | 111 |
| 360 | 00000804 | DOMINGO | MOREL CEDANO | SEGURIDAD | SEGURIDAD | DESIGNADO | 13,310.00 | - | 25.00 | 382.00 | 945.01 | 146.41 | 404.62 | 943.68 | - | 2,821.72 | 811.62 | 2,035.10 | 12,498.38 | 111 |
| 361 | 00000245 | ANA MERCEDES | GARCIA | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,302.24 | - | 25.00 | 381.77 | 944.46 | 146.32 | 404.39 | 943.13 | - | 2,820.07 | 811.16 | 2,033.91 | 12,491.08 | 111 |
| 362 | 00000274 | NIEVES | RODRIGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,302.24 | - | 25.00 | 381.77 | 944.46 | 146.32 | 404.39 | 943.13 | - | 2,820.07 | 811.16 | 2,033.91 | 12,491.08 | 111 |
| 363 | 00000381 | FIORDALIZA | RODRIGUEZ DE JESUS | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,302.24 | - | 25.00 | 381.77 | 944.46 | 146.32 | 404.39 | 943.13 | - | 2,820.07 | 811.16 | 2,033.91 | 12,491.08 | 111 |
| 364 | 00000597 | REINA | ALCANTARA DE LA PAZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,282.50 | - | 25.00 | 381.21 | 943.06 | 146.11 | 403.79 | 941.73 | - | 2,815.89 | 810.00 | 2,030.89 | 12,472.50 | 111 |
| 365 | 00000721 | NATIVIDAD | JIMENEZ DOMINGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,248.00 | - | 25.00 | 380.22 | 940.61 | 145.73 | 402.74 | 939.28 | - | 2,808.58 | 807.96 | 2,025.62 | 12,440.04 | 111 |
| 366 | 00000727 | MILDRED EDUINGIS | PEREZ GUERRERO | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,248.00 | - | 25.00 | 380.22 | 940.61 | 145.73 | 402.74 | 939.28 | - | 2,808.58 | 807.96 | 2,025.62 | 12,440.04 | 111 |
| 367 | 00000675 | ELPIDIA MERCEDES | MERCEDES | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,206.60 | - | 25.00 | 379.03 | 937.67 | 145.27 | 401.48 | 936.35 | - | 2,799.80 | 805.51 | 2,019.29 | 12,401.09 | 111 |
| 368 | 00000982 | MARIA ESTELA | RODRIGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,200.00 | - | 25.00 | 378.84 | 937.20 | 145.20 | 401.28 | 935.88 | - | 2,798.40 | 805.12 | 2,018.28 | 12,394.88 | 111 |
| 369 | 00000671 | YOCASTA | PEREZ RINCON | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,156.00 | - | 25.00 | 377.58 | 934.08 | 144.72 | 399.94 | 932.76 | - | 2,789.07 | 802.52 | 2,011.55 | 12,353.48 | 111 |
| 370 | 00000766 | ANDREA MERCEDES | CUELLO | MODULO SAN FRANCISCO | CONSERJE | DESIGNADO | 13,123.11 | - | 25.00 | 376.63 | 931.74 | 144.35 | 398.94 | 930.43 | 1,013.62 | 3,795.72 | 1,814.20 | 2,006.52 | 11,308.91 | 111 |
| 371 | 00000674 | CASILDA | RAMIREZ RODRIGUEZ | OFICINA REGIONAL ESTE | CONSERJE | DESIGNADO | 13,092.75 | - | 25.00 | 375.76 | 929.59 | 144.02 | 398.02 | 928.28 | - | 2,775.66 | 798.78 | 2,001.88 | 12,293.97 | 111 |
| 372 | 00001087 | SORIBEL | JAQUEZ GONZALEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,000.00 | - | 25.00 | 373.10 | 923.00 | 143.00 | 395.20 | 921.70 | - | 2,756.00 | 793.30 | 1,987.70 | 12,206.70 | 111 |
| 373 | 00002060 | AIDA MARIA | BELÉN VALDEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 12,000.00 | - | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | - | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 374 | 00002064 | ROSA VIRGINIA | DOMÍNGUEZ | OFICINA REGIONAL NORTE | CONSERJE | DESIGNADO | 12,000.00 | - | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | - | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 375 | 00000208 | ZORAYA | VEGA SANTOS | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 11,085.20 | - | 25.00 | 318.15 | 787.05 | 121.94 | 336.99 | 785.94 | - | 2,350.06 | 680.14 | 1,694.93 | 10,405.06 | 111 |
| 376 | 00003072 | Miguel Angel | Coplin Baret | ADMINISTRATIVO (DIV) | CONSERJE | DESIGNADO | 11,000.00 | - | 25.00 | 315.70 | 781.00 | 121.00 | 334.40 | 779.90 | - | 2,332.00 | 675.10 | 1,681.90 | 10,324.90 | 111 |
| 377 | 00000934 | GREGORY ANTHONY | VALERIO MARTINEZ | ARCHIVO DE INVERSIONES (SECC) | MENSAJERO INTERNO | DESIGNADO | 10,840.50 | - | 25.00 | 311.12 | 769.68 | 119.25 | 329.55 | 768.59 | - | 2,298.19 | 665.67 | 1,657.51 | 10,174.83 | 111 |
| | | | | | | 13,525,170.00 | 482,763.90 | 9,425.00 | 385,609.47 | 953,946.77 | 128,508.12 | 404,257.32 | 942,823.80 | 100,348.38 | 2,910,863.68 | 1,381,063.29 | 2,025,278.70 | 12,122,266.21 | | |

CERTIFICO QUE ESTA NOMINA DE PAGO QUE CONSTA DE *07*HOJA, ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A LA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE ESTE DEPARTAMENTO DE RECURSOS HUMANOS


Lic. Domingo A. Peña
 Subdirector
 Encargado Dpto de Recursos Humanos

