

ORGANISMO DOMINICANO DE ACREDITACION (ODAC)

RNC: 430-12832-5

NOMINA PERSONAL FIJO DEL 01 AL 31 DE OCTUBRE DE 2016

CANT	EMPLEADO	NO. DOCUMENTO	POSICION	SALARIO BRUTO	ISR	SEGURO	TESORERIA DE LA SEGURIDAD SOCIAL						TOTAL DEDUCCIONES	NETO A COBRAR
							RETENCIONES EMPLEADOS			APORTE EMPLEADOR				
							2.87% S. SOCIAL	3.04% SFS	7.09% S.F.S.	7.10% S. SOCIAL	RIESGO LABORAL	OTROS		
1	FERNANDO ANTONIO REYES ALBA	001-0910928-0	DIRECTOR EJECUTIVO	200,000.00	36,377.41	25.00								
2	ANA CRISTINA LAHOZ FLORES	038-0011602-6	ADMINIST. FINANC.	90,000.00	9,943.52	25.00	5,856.77	2,995.92	6,987.20	13,984.10	433.62	930.76	45,985.86	154,014.14
3	MARCOS DOMINICI BORGES	001-0737746-7	ENC. COMUNICACION	80,000.00	7,591.27	25.00	2,296.00	2,432.00	5,672.00	6,390.00	433.62	1,508.00	16,795.52	73,204.48
4	SILVINA ALEJA DIAZ DIAZ	001-0244844-6	ASISTENTE DIRECTOR	115,000.00	15,949.17	25.00	3,300.50	2,995.92	6,987.20	8,165.00	433.62		12,344.27	67,655.73
5	BRIGIDA MARMOL	002-0014317-0	ENC. PLANIF. Y DESA	85,000.00	8,767.40	25.00	2,439.50	2,564.00	6,026.50	6,035.00	433.62		22,270.59	92,729.41
6	MARITZA TAMARES SOTO	001-0650082-0	CONSERJE	15,000.00	0.00	25.00	430.50	456.00	1,063.50	1,065.00	165.00		13,815.90	71,184.10
7	EVANGELISTA VASQUEZ CRUCETA	001-0701232-0	ENC. DIV CONTABILIDAD	50,000.00	1,801.12	25.00	1,435.00	1,520.00	3,545.00	3,550.00	433.62	1,030.76	5,811.88	44,188.12
8	CINTHYA RASHELL PIMENTEL MEDRANO	001-1881716-2	RECEPCIONISTA	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	930.76	2,433.26	22,566.74
9	DARIO ENCARNACION CAMPUSANO	002-0066925-7	EVAL. ACRED. LAB	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62		9,660.58	60,339.42
10	PEDRO GONZALO FERRER FERNANDEZ	001-0185751-4	EVAL. ACRED. INSPEC	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62		9,660.58	60,339.42
11	CARMEN LUISA DEL CASTILLO VASQUEZ	001-0059417-5	EVAL. ACRED. INSPEC	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62		9,660.58	60,339.42
12	GREGORIA PAOLA FRIAS CABRERA	225-0018321-9	SECRETARIA EJECUTIVA	40,000.00	389.77	25.00	1,148.00	1,216.00	2,836.00	2,840.00	433.62	930.76	3,709.53	36,290.47
13	ARELIS ELIZABETH MOYA FERNANDEZ	001-0265589-1	ENC. RECURSOS HUMANOS	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62		9,660.58	60,339.42
14	FURGENCIO ANT. VALDEZ VARGAS	001-0720693-0	AUXILIAR COMUNICACION	18,000.00	0.00	25.00	516.60	547.20	1,276.20	1,278.00	198.00	930.76	2,019.56	15,980.44
15	JOSE MIGUEL DUVERGE JOSE	002-0142737-4	ENC. FORMULACION, MON	65,000.00	4,557.68	25.00	1,865.50	1,976.00	4,608.50	4,615.00	433.62	0.00	8,424.18	56,575.82
16	ALEXANDRA MDES. CAMILO GONZALEZ	001-0066927-4	ENC. DIV. GESTION DE CALID	70,000.00	5,312.43	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62	930.76	10,405.19	59,594.81
17	ROMANA BERROA ROJAS	001-1234702-6	CONSERJE II	12,000.00	0.00	25.00	344.40	384.80	850.80	852.00	132.00	0.00	734.20	11,265.80
18	MARIA FCA. SANCHEZ VERAS	001-0164316-1	EVAL. ACRED ORG. CERTIF	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62		9,660.58	60,339.42
19	CLARIBEL ABREU INFANTE	001-1573667-0	CONTADORA	50,000.00	1,940.74	25.00	1,435.00	1,520.00	3,545.00	3,550.00	433.62	0.00	4,920.74	45,079.26
20	IRIS NATHALIE AMPARO BURGOS	001-1811658-1	ENC. DIVISION COMPRAS Y C	50,000.00	1,940.74	25.00	1,435.00	1,520.00	3,545.00	3,550.00	433.62	0.00	4,920.74	45,079.26
21	VICENTE CAONEX ESTEVEZ CAMPUSANO	224-0055286-9	MENSAJERO	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
22	JESUS IVAN ESPINAL SEVERINO	001-0795292-1	DIRECTOR TECNICO	110,000.00	14,502.35	25.00	3,157.00	2,995.92	6,987.20	7,810.00	433.62	930.76	21,611.03	88,388.97
23	EVARISTO MARCELO PEGUERO P.	001-1435127-3	ANALISTA TECNOLOGIA	70,000.00	5,498.58	25.00	2,009.00	2,128.00	4,963.00	4,970.00	433.62	0.00	9,660.58	60,339.42
TOTAL RD\$				1,512,000.00	142,065.08	575.00	43,311.17	42,032.56	98,029.90	107,146.10	8,762.16	8,123.32	236,107.13	1,275,892.87

SUELDOS FIJOS	1,512,000.00
SEGURIDAD SOCIAL (TSS)	213,938.16
COMPENSACION SEGURIDAD	94,000.00
PRIMA DE TRANSPORTE	35,000.00
PERSONAL PASANTE	50,000.00
GASTOS DE REPRESENTACION	30,000.00
TOTAL NOMINAS	1,934,938.16

IMPUESTOS	DESC.	NETO
0.00		94,000.00
8,750.00		26,250.00
0.00		50,000.00
7,500.00		22,500.00
16,250.00	0.00	192,750.00

213,938.16	6,615.32 Per capita + funeraria
	1,508.00 Seguro complementario

PRZ