

CONSEJO NACIONAL PARA LA REGLAMENTACION Y FOMENTO DE LA INDUSTRIA LECHERA
(CONALECHE)
NOMINA GENERAL
IRA. QUINCENA ENERO 2010

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP.S/ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	APORTE AFP	APORTE S.F.S	APORTE	ADICIONAL SFS	RETENC. PRESTAMO EMPLEADO	TOTAL RETENCION	SUELDO NETO
							3.04%	2.87%	INSTIT.	INSTIT.	LABORAL		1.10%		
DIRECCION EJECUTIVA															
1	LIC. JUAN C. RECIO HERNANDEZ	DIRECTOR EJECUTIVO	001-0157595-9	78,653.00	39,326.50	2,895.28	-	2,257.34	5,309.08	3,955.77	247.94		-	5,152.62	34,173.88
2	DR. BOLIVAR TORIBIO VERAS	DIRECTOR TECNICO OPERATIVO	001-0778827-5	78,653.00	39,326.50	2,895.28	-	2,257.34	5,309.08	5,521.44	247.94		-	5,152.62	34,173.88
3	DR. OTTO GONZALEZ	ASESOR TECNICO	001-0088947-6	54,057.00	27,028.50	987.37	-	1,551.44	3,648.85	3,794.80	247.94		-	2,538.81	24,489.69
4	CARMEN YVELIA FANITH S.	SECRETARIA EJECUTIVA	090-0010901-8	27,313.00	13,656.50	-	-	783.88	1,843.63	1,917.37	300.44		-	783.88	12,872.62
05	Subtotal			238,676.00	119,338.00	6,777.93	0.00	6,850.00	16,110.63	15,189.38	1,044.26	0.00	0.00	13,627.93	105,710.07
DEPARTAMENTO ADMINISTRATIVO															
5	GULLERMO S. VILLAMAN	ENC. DPTO. ADMINISTRAT.	001-0067607-1	54,057.00	27,028.50	987.37	-	1,551.44	3,648.85	3,794.80	247.94		-	2,538.81	24,489.69
6	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	18,235.30	9,117.65	-	-	523.35	1,230.88	1,280.12	200.59		833.34	1,356.69	7,760.96
7	ANGEL A. SANCHEZ DIAZ	MENSAJERO EXTERNO	001-0380872-1	6,962.57	3,481.29	-	-	199.83	469.97	488.77	76.59		250.00	449.83	3,031.46
8	ALTAGRACIA M. PUJOLS F.	CONSERJE	001-1336609-0	6,962.57	3,481.29	-	-	199.83	469.97	488.77	76.59		-	199.83	3,281.46
9	NATIVIDAD MANZUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29	-	-	199.83	469.97	488.77	76.59		415.00	614.83	2,866.46
10	EPIFANIA GUANTE GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29	-	-	199.83	469.97	488.77	76.59		200.00	399.83	3,081.46
11	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12	-	-	418.68	984.71	1,024.09	160.47		-	418.68	6,875.43
12	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	17,250.00	8,625.00	-	-	495.08	1,164.38	1,210.95	189.75		-	495.08	8,129.93
13	AMAUROS N. MENA MEJIA	CHOFER	224-0000202-2	8,288.77	4,144.39	-	-	237.89	559.49	581.87	91.18		270.84	508.73	3,635.66
14	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	10,000.00	5,000.00	-	-	287.00	675.00	702.00	110.00		250.00	537.00	4,463.00
15	AGUSTIN HACHE TOLENTINO	CHOFER	001-0634562-2	10,000.00	5,000.00	-	-	287.00	675.00	702.00	110.00		625.00	912.00	4,088.00
16	ADOLFO ALIX FORTUNA VENTURA	CHOFER	001-0207161-0	8,288.77	4,144.39	-	-	237.89	559.49	581.87	91.18		555.56	793.45	3,350.94
17	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	6,000.00	-	-	344.40					-	344.40	5,655.60
12	Subtotal			180,558.35	90,279.18	987.37	0.00	5,182.02	11,377.69	11,832.80	1,507.45	0.00	3,399.74	9,569.13	80,710.04
DEPARTAMENTO DE CONTABILIDAD															
18	FIDELINA GISELL GONZALEZ	ENC. DPTO. FINANCIERO	001-1150823-0	54,057.00	27,028.50	987.37	-	1,551.44	3,648.85	3,794.80	247.94		-	2,538.81	24,489.69
19	SAMUEL MERCEDES SHEPHARD	ENC. CONTABILIDAD Y PRESUPUESTO	065-0031539-2	32,000.00	16,000.00	193.78	-	918.40	-	-	-		-	1,112.18	14,887.82
20	PEDRO ANTONIO GARCIA EVERISZ	AUXILIAR DE CONTABILIDAD I	001-1764018-5	19,000.00	9,500.00	-	-	545.30	1,282.50	1,333.80	209.00		-	545.30	8,954.70
21	CARLOS A. MEDINA MEDINA	AUXILIAR DE CONTABILIDAD III	224-0013772-9	16,000.00	8,000.00	-	-	459.20	1,080.00	1,123.20	176.00		1,111.11	1,570.31	6,429.69
04	Subtotal			121,057.00	60,528.50	1,181.15	0.00	3,474.34	6,011.35	6,251.80	632.94	0.00	1,111.11	5,766.60	54,761.90
DEPARTAMENTO LEGAL															
22	ROSA ALT. BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	45,048.00	22,524.00	478.74	-	1,292.88	3,040.74	3,162.37	247.94		-	1,771.62	20,752.38
01	Subtotal			45,048.00	22,524.00	478.74	0.00	1,292.88	3,040.74	3,162.37	247.94	0.00	0.00	1,771.62	20,752.38
DEPARTAMENTO DE CREDITO Y COBRO															
23	MAXIMO PEREZ MEDINA	ENC. DEP. DE CREDITO Y COBROS	001-0519830-3	44,788.00	22,394.00	464.09	-	1,285.42	3,023.19	3,144.12	247.94		-	1,749.51	20,644.49
24	ING. LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	37,622.00	18,811.00	464.09	-	1,079.75	2,539.49	2,641.06	247.94		-	1,543.84	17,267.16
25	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00	-	-	495.08	1,164.38	1,210.95	189.75		-	495.08	8,129.93
26	VICTOR F. DIAZ DE LA CRUZ	ANALISTA DE CREDITO	001-0331974-5	30,272.00	15,136.00	-	-	868.81	2,043.36	2,125.09	247.94		1,111.11	1,979.92	13,156.08
04	Subtotal			129,932.00	64,966.00	928.18	0.00	3,729.05	8,770.41	9,121.23	933.57	0.00	1,111.11	5,768.34	59,197.66
DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA															
27	HECMILIO A. GALVAN CRUZ	ENC. DEL DPTO. DE EVAL. ECONOMICA	001-1760110-4	45,408.00	22,704.00	987.37	-	1,303.21	3,065.04	3,187.64	247.94		-	2,290.58	20,413.42
28	RAUL PERALTA	ENC. UNIDAD/ESTADIST.	001-0619879-9	26,450.00	13,225.00	-	-	759.12	1,785.38	1,856.79	247.94		-	759.12	12,465.89
29	MARIA EUGENIA GOMEZ S.	TECNICO III DE PUBLICIDAD Y PROPAG	001-1744433-1	16,000.00	8,000.00	-	-	459.20	1,080.00	1,123.20	176.00		-	459.20	7,540.80
30	JOSE E. TAVAREZ CONSORO	TECNICO IV	004-0024007-3	13,000.00	6,500.00	-	-	373.10					-	373.10	6,126.90
04	Subtotal			100,858.00	50,429.00	987.37	0.00	2,894.62	5,930.42	6,167.63	671.88	0.00	0.00	3,881.99	46,547.01
UNIDAD DE CAPTACION Y FISCALIZACION															
31	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	44,788.00	22,394.00	464.09	-	1,285.42	3,023.19	3,144.12	247.94		-	1,749.51	20,644.49
32	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	19,893.00	9,946.50	-	-	570.93	1,342.78	1,396.49	218.82		2,083.50	2,654.43	7,292.07
33	FRANCISCO PEREZ HEREDIA	AGTE. DE CAPTAC. REG. SUR	001-0847482-6	19,000.00	9,500.00	-	-	545.30	1,282.50	1,333.80	209.00		639.37	1,184.67	8,315.33
34	AMILCAR ODALIZ FRIAS FRIAS	AGTE. DE CAPTAC. REG. NOROESTE	059-0010819-1	19,000.00	9,500.00	-	-	545.30	8,929,496.03	9,286,675.87	1,455,177.13		-	545.30	8,954.70
04	Subtotal			102,681.00	51,340.50	464.09	0.00	2,946.94	8,935,144.49	9,292,550.27	1,455,852.89	0.00	2,722.87	6,133.90	45,206.60
DEPARTAMENTO TECNICO LACTEO															
35	DEYSI DE LOS SANTOS	ENC. DEPARTAMENTO TEC. LACTEO	001-0136085-7	54,057.00	27,028.50	987.37	-	1,551.44	3,648.85	3,794.80	247.94		-	2,538.81	24,489.69
36	MARIANA FURAKIS NOVAS	ENC. SECCION CALIDAD DE LECHE	001-1578677-4	23,000.00	11,500.00	-	-	660.10	1,552.50	1,614.60	247.94		-	660.10	10,839.90
37	JUAN ARAUJO	TECNICO II CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00	-	-	545.30	1,282.50	1,333.80	209.00		-	545.30	8,954.70
38	LEANDRO VARGAS	TECNICO IV. CALIDAD LECHE	010-0093063-4	13,000.00	6,500.00	-	-	373.10	877.50	912.60	143.00		625.00	998.10	5,501.90
39	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TEC. LACTEO	001-1799003-6	4,600.00	2,300.00	-	-	132.02	310.50	322.92	50.60		-	132.02	2,167.98
05	Subtotal			113,657.00	56,828.50	987.37	0.00	3,261.96	7,671.85	7,978.72	898.48	0.00	625.00	4,874.33	51,954.17
17	SUB-TOTALES			447,128.00	223,564.00	3,367.01	0.00	12,832.57	8,957,517.17	9,315,817.85	1,458,356.82	0.00	4,458.98	20,658.56	202,905.44
39	TOTAL GENERAL			1,032,467.35	516,233.68	12,792.20	0.00	29,631.81	8,994,057.57	9,352,254.20	1,461,789.42	0.00	8,969.83	51,393.84	464,839.83

LIC. PEDRO GARCIA E.
AUX. CONTABILIDAD
PREPARADO POR

LCDA. GISELL GONZALEZ
REVISADO POR GERENTE FINANCIERA

AUDITOR CONTRALORIA

LIC. GUILLERMO VILLAMAN
ENC. ADMINISTRATIVO

LIC. JUAN C. RECIO
DIRECTOR EJECUTIVO

CONSEJO NACIONAL PARA LA REGLAMENTACION Y FOMENTO DE LA INDUSTRIA LACHERA
(CONALECHE)
NOMINA GENERAL
2DA. QUINCENA ENERO 2010

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP./ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	APORTE AFP INSTIT.	APORTE S.F.S INSTIT.	APORTE RIESGO LABORAL	ADICIONAL SFS	RETENC. PRESTAMO EMPLEADO	TOTAL RETENCION	SUELDO NETO
							3.04%	2.87%	6.75%	7.02%	1.10%				
DIRECCION EJECUTIVA															
1	LIC. JUAN C. RECIO HERNANDEZ	DIRECTOR EJECUTIVO	001-0157595-9	78,653.00	39,326.50	6,193.18	1,713.04		5,309.08	3,955.77	247.94		-	7,906.22	31,420.28
2	DR. BOLIVAR TORIBIO VERAS	DIRECTOR TECNICO OPERATIVO	001-0778827-5	78,653.00	39,326.50	6,193.18	1,713.04		5,309.08	5,521.44	247.94		-	7,906.22	31,420.28
3	DR. OTTO GONZALEZ	ASESOR TECNICO	001-0088947-6	54,057.00	27,028.50	2,635.22	1,643.33		3,648.85	3,794.80	247.94		-	4,278.55	22,749.95
4	CARMEN YVELIA FANTH S.	SECRETARIA EJECUTIVA	090-0010901-8	27,313.00	13,656.50		830.32		1,843.63	1,917.37	300.44		-	830.32	12,826.18
04	Subtotal			238,676.00	119,338.00	15,021.58	5,899.73	0.00	16,110.63	15,189.38	1,044.26	0.00	0.00	20,921.31	98,416.69
DEPARTAMENTO ADMINISTRATIVO															
5	GULLERMO S. VILLAMAN	ENC. DPTO. ADMINISTRAT.	001-0067607-1	54,057.00	27,028.50	2,635.22	1,643.33		3,648.85	3,794.80	247.94		-	4,278.55	22,749.95
6	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	18,235.30	9,117.65		554.35		1,230.88	1,280.12	200.59		833.34	1,387.69	7,729.96
7	ANGEL A. SANCHEZ DIAZ	MENSAJERO EXTERNO	001-0380872-1	6,962.57	3,481.29		211.66		469.97	488.77	76.59		250.00	461.66	3,019.63
8	ALTAGRACIA M. PUJOLS F.	CONSERJE	001-1336609-0	6,962.57	3,481.29		211.66		469.97	488.77	76.59		-	211.66	3,269.63
9	NATIVIDAD MANZUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29		211.66		469.97	488.77	76.59		415.00	626.66	2,854.63
10	EPIFANIA GUANTE GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29		211.66		469.97	488.77	76.59		200.00	411.66	3,069.63
11	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12		443.48		984.71	1,024.09	160.47		-	443.48	6,850.64
12	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	17,250.00	8,625.00		524.40		1,164.38	1,210.95	189.75		-	524.40	8,100.60
13	AMAUROS N. MENA MEJIA	CHOFER	224-0000202-2	8,288.77	4,144.39		251.98		559.49	581.87	91.18		270.84	522.82	3,621.57
14	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	10,000.00	5,000.00		304.00		675.00	702.00	110.00	721.48	250.00	1,275.48	3,724.52
15	AGUSTIN HACHE TOLENTINO	CHOFER	001-0634562-2	10,000.00	5,000.00		304.00		675.00	702.00	110.00		625.00	929.00	4,071.00
16	ADOLFO ALIX FORTUNA VENTURA	CHOFER	001-0207161-0	8,288.77	4,144.39		251.98		559.49	581.87	91.18		555.56	807.54	3,336.85
17	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	5,600.00		364.80						-	364.80	5,235.20
13	Subtotal			180,558.35	89,879.18	2,635.22	5,488.96	0.00	11,377.69	11,832.80	1,507.45	721.48	3,399.74	12,245.40	77,633.78
DEPARTAMENTO DE CONTABILIDAD															
18	FIDELINA GISELL GONZALEZ	ENC. DPTO. FINANCIERO	001-1150823-0	54,057.00	27,028.50	2,346.63	1,643.33		3,648.85	3,794.80	247.94	1,442.96	-	5,432.92	21,595.58
19	SAMUEL MERCEDES SHEPHARD	ENC. CONTABILIDAD Y PRESUPUESTO	065-0031539-2	32,000.00	16,000.00		972.80		-	-	-		-	972.80	15,027.20
20	PEDRO ANTONIO GARCIA EVERTSZ	AUXILIAR DE CONTABILIDAD I	001-1764018-5	19,000.00	9,500.00		577.60		1,282.50	1,333.80	209.00		-	577.60	8,922.40
21	CARLOS A. MEDINA MEDINA	AUXILIAR DE CONTABILIDAD III	224-0013772-9	16,000.00	8,000.00		486.40		1,080.00	1,123.20	176.00		1,111.11	1,597.51	6,402.49
04	Subtotal			121,057.00	60,528.50	2,346.63	3,680.13	0.00	6,011.35	6,251.80	632.94	1,442.96	1,111.11	8,580.83	51,947.67
DEPARTAMENTO LEGAL															
22	ROSA ALT. BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	45,048.00	22,524.00	1,512.53	1,369.46		3,040.74	3,162.37	247.94		-	2,881.99	19,642.01
01	Subtotal			45,048.00	22,524.00	1,512.53	1,369.46	0.00	3,040.74	3,162.37	247.94	0.00	0.00	2,881.99	19,642.01
DEPARTAMENTO DE CREDITO Y COBRO															
23	MAXIMO PEREZ MEDINA	ENC.DEP. DE CREDITO Y COBROS	001-0519830-3	44,788.00	22,394.00	1,490.49	1,361.56		3,023.19	3,144.12	247.94		-	2,852.05	19,541.95
24	ING. LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	37,622.00	18,811.00	479.12	1,143.71		2,539.49	2,641.06	247.94		-	1,622.83	17,188.17
25	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00		524.40		1,164.38	1,210.95	189.75		-	524.40	8,100.60
26	VICTOR F. DIAZ DE LA CRUZ	ANALISTA DE CREDITO	001-0331974-5	30,272.00	15,136.00		920.27						1,111.11	2,031.38	13,104.62
04	Subtotal			129,932.00	64,966.00	1,969.61	3,949.94	0.00	6,727.05	6,996.13	685.63	0.00	1,111.11	7,030.66	57,935.34
DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA															
27	HECMILIO A. GALVAN CRUZ	ENC. DEL DPTO. DE EVAL. ECONOMICA	001-1760110-4	45,408.00	22,704.00	1,054.71	1,380.40		3,065.04	3,187.64	247.94		-	2,435.11	20,268.89
28	RAUL PERALTA	ENC.UNIDAD/ ESTADIST.	001-0619879-9	26,450.00	13,225.00		804.08		1,785.38	1,856.79	247.94		-	804.08	12,420.92
29	MARIA EUGENIA GOMEZ S.	TECNICO III DE PUBLICIDAD Y PROPAG	001-1744433-1	16,000.00	8,000.00		486.40		1,080.00	1,123.20	176.00	721.48	-	1,207.88	6,792.12
30	JOSE E. TAVAREZ CONSORO	TECNICO IV	004-0024007-3	13,000.00	6,500.00		395.20						-	395.20	6,104.80
04	Subtotal			100,858.00	50,429.00	1,054.71	3,066.08	0.00	5,930.42	6,167.63	671.88	721.48	0.00	4,842.27	45,586.73
UNIDAD DE CAPTACION Y FISCALIZACION															
31	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	44,788.00	22,394.00	1,490.49	1,361.56		3,023.19	3,144.12	247.94		-	2,852.05	19,541.95
32	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	19,893.00	9,946.50		604.75		1,342.78	1,396.49	218.82		2,083.50	2,688.25	7,258.25
33	FRANCISCO PEREZ HEREDIA	AGTE. DE CAPTAC. REG. SUR	001-0847482-6	19,000.00	9,500.00		577.60		1,282.50	1,333.80	209.00		639.37	1,216.97	8,283.03
34	AMILCAR ODALIZ FRIAS FRIAS	AGTE. DE CAPTAC. REG. NOROESTE	059-0010819-1	19,000.00	9,500.00		577.60						-	577.60	8,922.40
04	Subtotal			102,681.00	51,340.50	1,490.49	3,121.51	0.00	5,648.47	5,874.41	675.76	0.00	2,722.87	7,334.87	44,005.63
DEPARTAMENTO TECNICO LACTEO															
35	DEYSI DE LOS SANTOS	ENC. DEPARTAMENTO TEC. LACTEO	001-0136085-7	54,057.00	27,028.50	2,635.22	1,643.33		3,648.85	3,794.80	247.94		-	4,278.55	22,749.95
36	MARIANA FURAKIS NOVAS	ENC.SECCION CALIDAD DE LECHE	001-1578677-4	23,000.00	11,500.00		699.20		1,552.50	1,614.60	247.94	721.48	-	1,420.68	10,079.32
37	JUAN ARAUJO	TECNICO II CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00		577.60		1,282.50	1,333.80	209.00		-	577.60	8,922.40
38	LEANDRO VARGAS	TECNICO IV. CALIDAD LECHE	010-0093063-4	13,000.00	6,500.00		395.20		877.50	912.60	143.00		625.00	1,020.20	5,479.80
39	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TEC. LACTEO	001-1799003-6	4,600.00	2,300.00		139.84		310.50	322.92	50.60		-	139.84	2,160.16
05	Subtotal			113,657.00	56,828.50	2,635.22	3,455.17	0.00	7,671.85	7,978.72	898.48	721.48	625.00	7,436.87	49,391.63
17	SUB-TOTALES			447,128.00	223,564.00	7,150.03	13,592.70	0.00	25,977.78	27,016.89	2,931.75	1,442.96	4,458.98	26,644.67	196,919.33
39	TOTAL GENERAL			1,032,467.35	515,833.68	28,665.99	30,030.98	0.00	62,518.19	63,453.24	6,364.35	3,607.40	8,969.83	71,274.20	444,539.48

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