

CONSEJO NACIONAL PARA LA REGLAMENTACION Y FOMENTO DE LA INDUSTRIA LECHERA  
(CONALECHE)  
NOMINA GENERAL  
1RA. QUINCENA JULIO 2010

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP.S/ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	ADICION. SFS	RETENC. PRESTAMO EMPLEADO	RETENC. PRESTAMO ISR	TOTAL RETENCION	SUELDO NETO
							3.04%	2.87%					
<b>DIRECCION EJECUTIVA</b>													
1	LIC. JUAN C. RECIO HERNANDEZ	DIRECTOR EJECUTIVO	001-0157595-9	78,653.00	39,326.50	4,512.08	-	2,257.34	-	-	300.00	7,069.42	32,257.08
2	DR. BOLIVAR TORIBIO VERAS	DIRECTOR TECNICO OPERATIVO	001-0778827-5	78,653.00	39,326.50	4,512.08	-	2,257.34	-	-	300.00	7,069.42	32,257.08
3	DR. OTTO GONZALEZ	ASESOR TECNICO	001-0088947-6	54,057.00	27,028.50	1,811.29	-	1,551.44	-	-	100.00	3,462.73	23,565.77
4	CARMEN YVELIA FANITH S.	SECRETARIA EJECUTIVA	090-0010901-8	27,313.00	13,656.50	-	-	783.88	-	3,000.00	-	3,783.88	9,872.62
04	<b>Subtotal</b>			<b>238,676.00</b>	<b>119,338.00</b>	<b>10,835.45</b>	<b>0.00</b>	<b>6,850.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>700.00</b>	<b>21,385.45</b>	<b>97,952.55</b>
<b>DEPARTAMENTO ADMINISTRATIVO</b>													
5	GULLERMO S. VILLAMAN	ENC. DPTO. ADMINISTRAT.	001-0067607-1	54,057.00	27,028.50	1,811.29	-	1,551.44	-	-	100.00	3,462.73	23,565.77
6	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	18,235.30	9,117.65	-	-	523.35	-	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	-	-	-	199.83	3,281.46
8	ALTAGRACIA M. PUJOLS F.	CONSERJE	001-1336609-0	6,962.57	3,481.29	-	-	199.83	-	-	-	199.83	3,281.46
9	NATIVIDAD MANZUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29	-	-	199.83	-	274.00	-	473.83	3,007.46
10	EPIFANIA GUANTE GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29	-	-	199.83	-	200.00	-	399.83	3,081.46
11	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12	-	-	418.68	-	300.00	-	718.68	6,575.44
12	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	6,000.00	-	-	344.40	360.74	-	-	705.14	5,294.86
13	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	17,250.00	8,625.00	-	-	495.08	-	-	-	495.08	8,129.92
14	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	10,000.00	5,000.00	-	-	287.00	360.74	750.00	-	1,397.74	3,602.26
15	AGUSTIN HACHE TOLENTINO	CHOFER	001-0634562-2	10,000.00	5,000.00	-	-	287.00	-	833.34	-	1,120.34	3,879.66
16	ADOLFO ALIX FORTUNA VENTURA	CHOFER	001-0207161-0	8,288.77	4,144.39	-	-	237.89	-	555.56	-	793.45	3,350.94
17	FRANCISCO JAVIER DIAZ PEREZ	CHOFER	001-1176052-6	8,289.00	4,144.50	-	-	237.89	-	-	-	237.89	3,906.61
13	<b>Subtotal</b>			<b>180,558.58</b>	<b>90,279.29</b>	<b>1,811.29</b>	<b>0.00</b>	<b>5,182.05</b>	<b>721.48</b>	<b>3,746.24</b>	<b>100.00</b>	<b>11,561.06</b>	<b>78,718.23</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>													
18	FIDELINA GISELL GONZALEZ	ENC. DPTO. FINANCIERO	001-1150823-0	54,057.00	27,028.50	1,667.00	-	1,551.44	721.48	250.00	100.00	4,289.92	22,738.58
19	SAMUEL MERCEDES SHEPHARD	ENC. CONTABILIDAD Y PRESUPUESTO	065-0031539-2	32,000.00	16,000.00	-	-	918.40	-	-	-	918.40	15,081.60
20	PEDRO ANTONIO GARCIA EVERTSZ	AUXILIAR DE CONTABILIDAD I	001-1764018-5	19,000.00	9,500.00	-	-	545.30	-	1,600.00	-	2,145.30	7,354.70
21	CARLOS A. MEDINA MEDINA	AUXILIAR DE CONTABILIDAD III	224-0013772-9	16,000.00	8,000.00	-	-	459.20	-	1,111.11	-	1,570.31	6,429.69
22	AMAUROS N. MENA MEJIA	AUXILIAR DE CONTABILIDAD IV	224-0000202-2	13,000.00	6,500.00	-	-	373.10	-	812.36	-	1,185.46	5,314.54
05	<b>Subtotal</b>			<b>134,057.00</b>	<b>67,028.50</b>	<b>1,667.00</b>	<b>0.00</b>	<b>3,847.44</b>	<b>721.48</b>	<b>3,773.47</b>	<b>100.00</b>	<b>10,109.39</b>	<b>56,919.11</b>
<b>DEPARTAMENTO LEGAL</b>													
23	ROSA ALT. BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	45,048.00	22,524.00	995.63	-	1,292.88	-	-	50.00	2,338.51	20,185.49
01	<b>Subtotal</b>			<b>45,048.00</b>	<b>22,524.00</b>	<b>995.63</b>	<b>0.00</b>	<b>1,292.88</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>2,338.51</b>	<b>20,185.49</b>
<b>DEPARTAMENTO DE CREDITO Y COBRO</b>													
24	MAXIMO PEREZ MEDINA	ENC.DEP. DE CREDITO Y COBROS	001-0519830-3	44,788.00	22,394.00	977.29	-	1,285.42	-	-	50.00	2,312.71	20,081.29
25	ING. LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	37,622.00	18,811.00	471.60	-	1,079.75	-	-	50.00	1,601.35	17,209.65
26	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00	-	-	495.08	-	-	-	495.08	8,129.92
27	AMILCAR ODALIZ FRIAS FRIAS	ANALISTA TE CREDITO (TECNICO II)	059-0010819-1	19,000.00	9,500.00	-	-	545.30	-	-	-	545.30	8,954.70
04	<b>Subtotal</b>			<b>118,660.00</b>	<b>59,330.00</b>	<b>1,448.89</b>	<b>0.00</b>	<b>3,405.55</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>4,954.44</b>	<b>54,375.56</b>
<b>DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA</b>													
28	HECMILIO A. GALVAN CRUZ	ENC. DEL DPTO. DE EVAL. ECONOMICA	001-1760110-4	45,408.00	22,704.00	966.93	-	1,303.21	360.74	-	-	2,630.88	20,073.12
29	MARIA EUGENIA GOMEZ S..	TECNICO III DE PUBLICIDAD Y PROPAG.	001-1744433-1	16,000.00	8,000.00	-	-	459.20	360.74	-	-	819.94	7,180.06
30	JOSE E. TAVAREZ CONSORO	TECNICO IV	004-0024007-3	13,000.00	6,500.00	-	-	373.10	-	-	-	373.10	6,126.90
03	<b>Subtotal</b>			<b>74,408.00</b>	<b>37,204.00</b>	<b>966.93</b>	<b>0.00</b>	<b>2,135.51</b>	<b>721.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,823.92</b>	<b>33,380.08</b>
<b>UNIDAD DE CAPTACION Y FISCALIZACION</b>													
31	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	44,788.88	22,394.44	977.35	-	#;REF!	-	-	50.00	#;REF!	#;REF!
32	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	19,893.00	9,946.50	-	-	570.93	-	2,880.52	369.16	3,820.61	6,125.89
33	FRANCISCO PEREZ HEREDIA	AGTE. DE CAPTAC. REG. SUR	001-0847482-6	19,000.00	9,500.00	-	-	545.30	-	-	-	545.30	8,954.70
03	<b>Subtotal</b>			<b>83,681.88</b>	<b>41,840.94</b>	<b>977.35</b>	<b>0.00</b>	<b>#;REF!</b>	<b>0.00</b>	<b>2,880.52</b>	<b>419.16</b>	<b>#;REF!</b>	<b>#;REF!</b>
<b>DEPARTAMENTO TECNICO LACTEO</b>													
34	DEYSI DE LOS SANTOS	ENC. DEPARTAMENTO TEC. LACTEO	001-0136085-7	54,057.00	27,028.50	1,811.29	-	1,551.44	-	-	100.00	3,462.73	23,565.77
35	MARIANA FURAKIS NOVAS	ENC.SECCION CALIDAD DE LECHE	001-1578677-4	23,000.00	11,500.00	-	-	660.10	360.74	-	-	1,020.84	10,479.16
36	JUAN ARAUJO	TECNICO II CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00	-	-	545.30	-	-	-	545.30	8,954.70
37	LEANDRO VARGAS	TECNICO IV. CALIDAD LECHE	010-0093063-4	13,000.00	6,500.00	-	-	373.10	-	625.00	-	998.10	5,501.90
38	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TEC. LACTEO	001-1799003-6	5,117.00	2,558.50	-	-	#;REF!	-	-	-	#;REF!	#;REF!
05	<b>Subtotal</b>			<b>114,174.00</b>	<b>57,087.00</b>	<b>1,811.29</b>	<b>0.00</b>	<b>#;REF!</b>	<b>360.74</b>	<b>625.00</b>	<b>100.00</b>	<b>#;REF!</b>	<b>#;REF!</b>
38	<b>TOTAL GENERAL</b>			<b>989,263.46</b>	<b>494,631.73</b>	<b>20,513.83</b>	<b>0.00</b>	<b>#;REF!</b>	<b>2,525.18</b>	<b>14,025.23</b>	<b>1,569.16</b>	<b>#;REF!</b>	<b>#;REF!</b>

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 LECHERA**  
(CONALECHE)  
NOMINA GENERAL  
2DA. QUINCENA JULIO 2010

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP.S/ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	ADICIONA L SFS	RETENC. PRESTAMO EMPLEADO	RETENC. PRESTAMO ISR	TOTAL RETENCIO N	SUELDO NETO
							3.04%	2.87%					
<b>DIRECCION EJECUTIVA</b>													
1	LIC. JUAN C. RECIO HERNANDEZ	DIRECTOR EJECUTIVO	001-0157595-9	78,653.00	39,326.50	4,512.08	1,970.22	-	-	-	300.00	6,782.30	32,544.20
2	DR. BOLIVAR TORIBIO VERAS	DIRECTOR TECNICO OPERATIVO	001-0778827-5	78,653.00	39,326.50	4,512.08	1,970.22	-	-	-	300.00	6,782.30	32,544.20
3	DR. OTTO GONZALEZ	ASESOR TECNICO	001-0088947-6	54,057.00	27,028.50	1,811.30	1,643.33	-	-	-	100.00	3,554.63	23,473.87
4	CARMEN YVELIA FANITH S.	SECRETARIA EJECUTIVA	090-0010901-8	27,313.00	13,656.50	-	830.32	-	-	3,000.00	-	3,830.32	9,826.18
04	<b>Subtotal</b>			<b>238,676.00</b>	<b>119,338.00</b>	<b>10,835.46</b>	<b>6,414.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>700.00</b>	<b>20,949.55</b>	<b>98,388.45</b>
<b>DEPARTAMENTO ADMINISTRATIVO</b>													
5	GULLERMO S. VILLAMAN	ENC. DPTO. ADMINISTRAT.	001-0067607-1	54,057.00	27,028.50	1,811.30	1,643.33	-	-	-	100.00	3,554.63	23,473.87
6	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	18,235.30	9,117.65	-	554.35	-	-	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	-	-	-	-	211.66	3,269.63
8	ALTAGRACIA M. PUJOLS F.	CONSERJE	001-1336609-0	6,962.57	3,481.29	-	211.66	-	-	-	-	211.66	3,269.63
9	NATIVIDAD MANZUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29	-	211.66	-	-	-	-	211.66	3,269.63
10	EPIFANIA GUANTE GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29	-	211.66	-	-	200.00	-	411.66	3,069.63
11	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12	-	443.48	-	-	300.00	-	743.48	6,550.64
12	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	6,000.00	-	364.80	-	360.74	-	-	725.54	5,274.46
13	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	17,250.00	8,625.00	-	524.40	-	-	-	-	524.40	8,100.60
14	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	10,000.00	5,000.00	-	304.00	-	360.74	750.00	-	1,414.74	3,585.26
15	AGUSTIN HACHE TOLENTINO	CHOFER	001-0634562-2	10,000.00	5,000.00	-	304.00	-	-	833.34	-	1,137.34	3,862.66
16	ADOLFO ALIX FORTUNA VENTURA	CHOFER	001-0207161-0	8,288.77	4,144.39	-	251.98	-	-	555.56	-	807.54	3,336.85
17	FRANCISCO JAVIER DIAZ PEREZ	CHOFER	001-1176052-6	8,289.00	4,144.50	-	251.99	-	-	-	-	251.99	3,892.51
13	<b>Subtotal</b>			<b>180,558.58</b>	<b>90,279.29</b>	<b>1,811.30</b>	<b>5,488.97</b>	<b>0.00</b>	<b>721.48</b>	<b>3,472.24</b>	<b>100.00</b>	<b>11,593.99</b>	<b>78,685.30</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>													
18	FIDELINA GISELL GONZALEZ	ENC. DPTO. FINANCIERO	001-1150823-0	54,057.00	27,028.50	1,667.00	1,643.33	-	721.48	250.00	100.00	4,381.81	22,646.69
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	-	-	1,600.00	-	2,177.60	7,322.40
21	CARLOS A. MEDINA MEDINA	AUXILIAR DE CONTABILIDAD III	224-0013772-9	16,000.00	8,000.00	-	486.40	-	-	1,111.11	-	1,597.51	6,402.49
22	AMAUROS N. MENA MEJIA	AUXILIAR DE CONTABILIDAD IV	224-0000202-2	13,000.00	6,500.00	-	395.20	-	-	-	-	395.20	6,104.80
05	<b>Subtotal</b>			<b>134,057.00</b>	<b>67,028.50</b>	<b>1,667.00</b>	<b>4,075.33</b>	<b>0.00</b>	<b>721.48</b>	<b>2,961.11</b>	<b>100.00</b>	<b>9,524.92</b>	<b>57,503.58</b>
<b>DEPARTAMENTO LEGAL</b>													
23	ROSA ALT. BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	45,048.00	22,524.00	995.64	1,369.46	-	-	8,000.00	50.00	10,415.10	12,108.90
01	<b>Subtotal</b>			<b>45,048.00</b>	<b>22,524.00</b>	<b>995.64</b>	<b>1,369.46</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>50.00</b>	<b>10,415.10</b>	<b>12,108.90</b>
<b>DEPARTAMENTO DE CREDITO Y COBRO</b>													
24	MAXIMO PEREZ MEDINA	ENC.DEP. DE CREDITO Y COBROS	001-0519830-3	44,788.00	22,394.00	977.29	1,361.56	-	-	-	50.00	2,388.85	20,005.15
25	ING. LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	37,622.00	18,811.00	471.61	1,143.71	-	-	-	50.00	1,665.32	17,145.68
26	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00	-	524.40	-	-	-	-	524.40	8,100.60
27	AMILCAR ODALIZ FRIAS FRIAS	ANALISTA TE CREDITO (TECNICO II)	059-0010819-1	19,000.00	9,500.00	-	577.60	-	-	-	-	577.60	8,922.40
04	<b>Subtotal</b>			<b>118,660.00</b>	<b>59,330.00</b>	<b>1,448.90</b>	<b>3,607.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>5,156.17</b>	<b>54,173.83</b>
<b>DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA</b>													
28	HECMILIO A. GALVAN CRUZ	ENC. DEL DPTO. DE EVAL. ECONOMICA	001-1760110-4	45,408.00	22,704.00	966.93	1,380.40	-	360.74	-	-	2,708.07	19,995.93
29	MARIA EUGENIA GOMEZ S..	TECNICO III DE PUBLICIDAD Y PROPAG.	001-1744433-1	16,000.00	8,000.00	-	486.40	-	360.74	-	-	847.14	7,152.86
30	JOSE E. TAVAREZ CONSORO	TECNICO IV	004-0024007-3	13,000.00	6,500.00	-	395.20	-	-	-	-	395.20	6,104.80
03	<b>Subtotal</b>			<b>74,408.00</b>	<b>37,204.00</b>	<b>966.93</b>	<b>2,262.00</b>	<b>0.00</b>	<b>721.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,950.41</b>	<b>33,253.59</b>
<b>UNIDAD DE CAPTACION Y FISCALIZACION</b>													
31	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	44,788.88	22,394.44	977.35	1,361.58	-	-	-	50.00	2,388.93	20,005.51
32	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	19,893.00	9,946.50	-	604.75	-	-	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	-	-	-	-	577.60	8,922.40
03	<b>Subtotal</b>			<b>83,681.88</b>	<b>41,840.94</b>	<b>977.35</b>	<b>2,543.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,083.50</b>	<b>50.00</b>	<b>5,654.78</b>	<b>36,186.16</b>
<b>DEPARTAMENTO TECNICO LACTEO</b>													
34	DEYSI DE LOS SANTOS	ENC. DEPARTAMENTO TEC. LACTEO	001-0136085-7	54,057.00	27,028.50	1,811.30	1,643.33	-	-	-	100.00	3,554.63	23,473.87
35	MARIANA FURAKIS NOVAS	ENC.SECCION CALIDAD DE LECHE	001-1578677-4	23,000.00	11,500.00	-	699.20	-	360.74	-	-	1,059.94	10,440.06
36	JUAN ARAUJO	TECNICO II CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00	-	577.60	-	-	-	-	577.60	8,922.40
37	LEANDRO VARGAS	TECNICO IV. CALIDAD LECHE	010-0093063-4	13,000.00	6,500.00	-	395.20	-	-	625.00	-	1,020.20	5,479.80
38	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TEC. LACTEO	001-1799003-6	5,117.00	2,558.50	-	155.56	-	-	-	-	155.56	2,402.94
05	<b>Subtotal</b>			<b>114,174.00</b>	<b>57,087.00</b>	<b>1,811.30</b>	<b>3,470.89</b>	<b>0.00</b>	<b>360.74</b>	<b>625.00</b>	<b>100.00</b>	<b>6,367.93</b>	<b>50,719.07</b>
38	<b>TOTAL GENERAL</b>			<b>989,263.46</b>	<b>494,631.73</b>	<b>20,513.88</b>	<b>29,231.94</b>	<b>0.00</b>	<b>2,525.18</b>	<b>20,141.85</b>	<b>1,200.00</b>	<b>73,612.85</b>	<b>421,018.88</b>

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