

## CORPORACION ESTATAL DE RADIO Y TELEVISION

## Nomina Regular

## CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
<b>1 Dirección General</b>															
46	JACINTA ALMANZAR LANTIGUA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	180.00	0.00	100.00	0.00	1,013.62	0.00	2,796.12	22,203.88
206	VENTURA ENRIQUE RODRIGUEZ VILLAR	ENC. ACTOS OFICIALES	45,000.00	1,291.50	1,368.00	1,148.33	25.00	0.00	0.00	0.00	0.00	0.00	0.00	3,832.83	41,167.17
401	BLANCA JOSEFINA HERNANDEZ ORTIZ	COORD CANAL CULTURAL	60,000.00	1,722.00	1,824.00	3,486.65	25.00	300.00	0.00	100.00	0.00	0.00	0.00	7,457.65	52,542.35
862	RONNY RAFAEL BEATO	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	480.00	2,660.24	200.00	0.00	0.00	0.00	4,842.74	20,157.26
931	RAMON ENRIQUE TEJEDA READ	DIRECTOR GENERAL	225,000.00	6,457.50	3,595.10	42,319.70	25.00	0.00	2,000.00	0.00	0.00	0.00	0.00	54,397.30	170,602.70
952	YANINA QUEZADA DE LA CRUZ	SECRETARIA	65,000.00	1,865.50	1,976.00	4,427.55	25.00	0.00	2,664.15	0.00	0.00	0.00	0.00	10,958.20	54,041.80
1018	CARMEN CELINA MELENDEZ VALDEZ	AUXILIAR	35,000.00	1,004.50	1,064.00	0.00	25.00	180.00	6,986.25	0.00	0.00	0.00	0.00	9,259.75	25,740.25
1043	LAURA PATRICIA ESPEJO RAMIREZ	SECRETARIA	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	3,107.12	31,892.88
1064	JOSE ANTONIO SUAREZ VALERA	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
<b>TOTAL Dirección General</b>			<b>540,000.00</b>	<b>15,498.00</b>	<b>13,171.10</b>	<b>51,382.23</b>	<b>225.00</b>	<b>1,140.00</b>	<b>14,310.64</b>	<b>400.00</b>	<b>0.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>98,154.21</b>	<b>441,845.79</b>
<b>2 Depto. de Recursos Humanos</b>															
12	FAUSTINO SANTOS FRANCISCO	ENC. DIV. BENEFICIOS LABORALES	50,000.00	1,435.00	1,520.00	1,854.00	25.00	720.00	2,000.00	260.00	0.00	0.00	0.00	7,814.00	42,186.00
32	GISELLE ALTAGRACIA CEPEDA JEREZ	SECRETARIA	30,000.00	861.00	912.00	0.00	25.00	120.00	300.00	400.00	0.00	0.00	0.00	2,618.00	27,382.00
684	CESAR AUGUSTO MEJIA GUZMAN	MENSAJERO INTERNO	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
731	ROSE MARIE TIO VALDEZ	ENC. NOMINA	40,000.00	1,148.00	1,216.00	442.65	25.00	60.00	5,729.93	120.00	0.00	0.00	0.00	8,741.58	31,258.42
945	YUDELYS SOLANO SOLANO	SECRETARIA AUXILIAR	25,000.00	717.50	760.00	0.00	25.00	1,200.00	0.00	120.00	0.00	0.00	0.00	2,822.50	22,177.50
958	YNGRI VICTORIA ORTIZ HERNANDEZ	DIRECTORA	100,000.00	2,870.00	3,040.00	12,105.35	25.00	0.00	6,334.32	220.00	0.00	0.00	0.00	24,594.67	75,405.33
1099	PAOLA LUISANA MENDEZ BATISTA	MEDICO	30,000.00	861.00	912.00	0.00	25.00	900.00	500.00	0.00	0.00	0.00	0.00	3,198.00	26,802.00
1115	DECIREE FRANCINES DIAZ	DOCUMENTACION	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	0.00	120.00	0.00	0.00	0.00	2,213.50	32,786.50
<b>TOTAL Depto. de Recursos Humanos</b>			<b>325,000.00</b>	<b>9,327.50</b>	<b>9,880.00</b>	<b>14,402.00</b>	<b>200.00</b>	<b>3,000.00</b>	<b>14,864.25</b>	<b>1,240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,913.75</b>	<b>272,086.25</b>
<b>3 Depto. Jurídico</b>															
59	ALEJANDRO MALDONADO VENTURA	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	900.00	2,326.09	100.00	0.00	0.00	0.00	5,124.09	24,875.91
60	NOEMI DEL CARMEN NOVA DICENT	SECRETARIA	30,000.00	861.00	912.00	0.00	25.00	1,080.00	0.00	50.00	0.00	1,013.62	0.00	3,941.62	26,058.38
764	GREISY MARGARITA JIMENEZ LLUBERES	ENC.DIV. RELACIONES LABORALES	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	7,057.65	52,942.35
1021	JORGE LUIS MARTINEZ BIDO	ENC. DEPTO. JURIDICO	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	7,057.65	52,942.35
<b>TOTAL Depto. Jurídico</b>			<b>180,000.00</b>	<b>5,166.00</b>	<b>5,472.00</b>	<b>6,973.30</b>	<b>100.00</b>	<b>1,980.00</b>	<b>2,326.09</b>	<b>150.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>23,181.01</b>	<b>156,818.99</b>
<b>4 Depto de TIC</b>															
48	FRANKLIN JOVANNY SANCHEZ JIMENEZ	ENC.DEPTO. TECNOLOGICO DE LA INFORM	60,000.00	1,722.00	1,824.00	3,081.20	25.00	60.00	0.00	120.00	0.00	2,027.24	0.00	8,859.44	51,140.56
49	ARISMENDY VASQUEZ	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
606	DANIEL LOPEZ PADILLA	FACILITADOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
675	MARCELO ANTONIO SOSA NOVA	SOPORTE AL USUARIO	30,000.00	861.00	912.00	0.00	25.00	300.00	1,260.95	0.00	0.00	0.00	0.00	3,358.95	26,641.05
734	RAMON ANTONIO PAULINO PUJOLS	EDITOR	30,000.00	861.00	912.00	0.00	25.00	900.00	0.00	0.00	0.00	0.00	0.00	2,698.00	27,302.00
791	SANDY NELSON Saviñón Pichardo	COORDINADOR DE PUBLICACION	35,000.00	1,004.50	1,064.00	0.00	25.00	1,560.00	500.00	0.00	0.00	2,027.24	0.00	6,180.74	28,819.26
918	VIELKA MARECH DE LA CRUZ REYNA	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
947	DELVIS NICOLAS SOLANO MERCEDES	COMUNICACION DIGITAL	35,000.00	1,004.50	1,064.00	0.00	25.00	2,040.00	7,429.74	0.00	0.00	0.00	0.00	11,563.24	23,436.76

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CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
956	MANUEL EMILIO GALVEZ APONTE	SOPORTE TECNICO	30,000.00	861.00	912.00	0.00	25.00	900.00	0.00	0.00	0.00	0.00	2,400.00	5,098.00	24,902.00
1047	JULIO GUILLERMO RAMIREZ PEÑA	SOPORTE TECNICO	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
<b>TOTAL Depto de TIC</b>			<b>340,000.00</b>	<b>9,758.00</b>	<b>10,336.00</b>	<b>3,081.20</b>	<b>250.00</b>	<b>5,760.00</b>	<b>9,190.69</b>	<b>120.00</b>	<b>0.00</b>	<b>4,054.48</b>	<b>2,400.00</b>	<b>44,950.37</b>	<b>295,049.63</b>
<b>5 Depto. Comercial</b>															
192	CLAUDIA REGINA PEREZ INFANTE	MONITOREO	16,000.00	459.20	486.40	0.00	25.00	60.00	0.00	100.00	0.00	0.00	0.00	1,130.60	14,869.40
971	ELISA MERCEDES DE LA ROSA	REPRESENTANTE DE VENTAS	30,000.00	861.00	912.00	0.00	25.00	660.00	4,687.21	0.00	0.00	0.00	0.00	7,145.21	22,854.79
<b>TOTAL Depto. Comercial</b>			<b>46,000.00</b>	<b>1,320.20</b>	<b>1,398.40</b>	<b>0.00</b>	<b>50.00</b>	<b>720.00</b>	<b>4,687.21</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,275.81</b>	<b>37,724.19</b>
<b>6 Depto. de Programación de TV</b>															
70	JUAN JOSE ALTAGRACIA RODRIGUEZ MORENO	ASISTENTE	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
189	JOSE MIGUEL MARTE DIAZ	ENC. SPOOT REEL	25,000.00	717.50	760.00	0.00	25.00	720.00	3,700.00	0.00	0.00	0.00	0.00	5,922.50	19,077.50
237	ANA BELKIS MANZUETA TORRES	OPERADOR VIDEO	25,000.00	717.50	760.00	0.00	25.00	0.00	4,500.00	0.00	0.00	0.00	0.00	6,002.50	18,997.50
238	DEICY MEDINA MONTERO	SECRETARIA	20,000.00	574.00	608.00	0.00	25.00	540.00	0.00	0.00	0.00	0.00	0.00	1,747.00	18,253.00
278	RAMON ANTONIO SEPULVEDA CAMILO	AUXILIAR	15,000.00	430.50	456.00	0.00	25.00	360.00	500.00	100.00	0.00	0.00	0.00	1,871.50	13,128.50
279	BEATRIZ PEREZ MEDINA	REVISOR VIDEOS	15,000.00	430.50	456.00	0.00	25.00	600.00	500.00	0.00	0.00	1,013.62	0.00	3,025.12	11,974.88
281	FELIX ENRIQUE MONTES DE OCA DIETCHS	ENC. PROGRAMACION TV CANAL 4 Y 17	45,000.00	1,291.50	1,368.00	1,148.33	25.00	540.00	1,000.00	100.00	0.00	0.00	0.00	5,472.83	39,527.17
285	RICARDO ANTONIO ACEVEDO NUNEZ	OPERADOR, CONTROL MASTER	14,000.00	401.80	425.60	0.00	25.00	600.00	1,926.31	0.00	0.00	0.00	0.00	3,378.71	10,621.29
288	JOSE JAVIER GUERRERO UREÑA	OPERADOR, CONTROL MASTER	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	852.40	13,147.60
591	NADIA BRISEL MEJIA GERMOSEN	OPERADOR, CONTROL MASTER	25,000.00	717.50	760.00	0.00	25.00	780.00	6,033.45	0.00	0.00	0.00	0.00	8,315.95	16,684.05
728	HERMES ALTAGRACIA MECCARIELLO CADIZ DE A	TALENTO	40,000.00	1,148.00	1,216.00	290.61	25.00	1,500.00	10,668.75	0.00	0.00	1,013.62	0.00	15,861.98	24,138.02
758	ESBANLLELIS GALVAS RAMIREZ	OPERADOR, CONTROL MASTER	25,000.00	717.50	760.00	0.00	25.00	180.00	5,400.00	0.00	0.00	1,013.62	0.00	8,096.12	16,903.88
929	JOHNNY RODRIGUEZ TEJEDA	OPERADOR, CONTROL MASTER	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	1,866.02	12,133.98
1060	OCTAVIO FRANCISCO SANTO TAVAREZ	MONITOR	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
1103	JOSE RAMON MOYA MAGARIN	CAPTURADOR DE PROGRAMA	17,000.00	487.90	516.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029.70	15,970.30
<b>TOTAL Depto. de Programación de TV</b>			<b>334,000.00</b>	<b>9,585.80</b>	<b>10,153.60</b>	<b>1,438.94</b>	<b>375.00</b>	<b>5,820.00</b>	<b>34,228.51</b>	<b>200.00</b>	<b>0.00</b>	<b>4,054.48</b>	<b>0.00</b>	<b>65,856.33</b>	<b>268,143.67</b>
<b>7 Depto. de Producción de TV</b>															
53	YUMILKA ODILE CARAN DOMINGUEZ	TALENTO	40,000.00	1,148.00	1,216.00	290.61	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	3,693.23	36,306.77
204	HILARIO GOMEZ DE LA CRUZ	EDITOR DEPORTIVO	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
205	KATIA BEATRIZ GUTIERREZ BALBUENA	TALENTO	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
287	EDWIN HAROLD MONTERO ANTONIO	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	120.00	3,683.32	100.00	0.00	1,013.62	0.00	6,714.94	23,285.06
403	ANYELI SUAREZ ARIAS	PRODUCTOR	50,000.00	1,435.00	1,520.00	1,854.00	25.00	5,940.00	12,990.00	200.00	0.00	0.00	0.00	23,964.00	26,036.00
408	SOILA EVANGELINA LEGUIZAMON REYES	COORDINADOR	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	50.00	0.00	0.00	0.00	1,552.50	23,447.50
706	ROBERTO BRITO DE LA ROSA	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	480.00	0.00	0.00	0.00	0.00	0.00	1,982.50	23,017.50
759	ANNERYS ALBANIA ALCANTARA SANCHEZ	ENC.EDICION Y POST PROD.CANAL 17	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,811.62	27,188.38
778	JOSE LUIS CRUCCEL VELOZ	TALENTO	20,000.00	574.00	608.00	0.00	25.00	0.00	4,212.50	0.00	0.00	0.00	0.00	5,419.50	14,580.50
802	BIENVENIDO AMERICO CELADO SEPULVEDA	EDITOR DEPORTIVO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
808	JESSICA INDIRA JAZMIN WHITE	PRODUCTOR	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.50	32,906.50

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
852	JUAN MIGUEL LETA FAJARDO	ANIMADOR GRAFICO	35,000.00	1,004.50	1,064.00	0.00	25.00	60.00	0.00	0.00	0.00	1,013.62	0.00	3,167.12	31,832.88
866	CAROLE ALEXANDRA MOLINA LIZARDO	TALENTO	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.65	37,168.35
902	LAURA MINERVA GUZMAN SIRI	PRODUCTOR	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	1,000.00	0.00	0.00	0.00	0.00	3,831.65	36,168.35
915	LUCIANO RAMIREZ SORIANO	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	1,260.00	0.00	0.00	0.00	0.00	0.00	2,762.50	22,237.50
939	OZEMA NAZIRA MENDEZ HERASME	COORDINADORA DE PROGRAMA	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	1,637.50	0.00	0.00	0.00	0.00	3,731.00	31,269.00
953	MERLIN COROMOTO POLANCO CABAN	ENCARGADA	45,000.00	1,291.50	1,368.00	996.28	25.00	0.00	5,000.00	0.00	0.00	1,013.62	0.00	9,694.40	35,305.60
957	CARLOS JOSE DELGADO MARTINEZ	ILUSTRADOR	20,000.00	574.00	608.00	0.00	25.00	1,080.00	0.00	0.00	0.00	0.00	0.00	2,287.00	17,713.00
966	HUZIEPH JHOVANNATH BOCIO MORENO	COORDINADORA	35,000.00	1,004.50	1,064.00	0.00	25.00	60.00	2,454.47	100.00	0.00	0.00	0.00	4,707.97	30,292.03
988	MANUEL ELIAS MECCARIELLO CADIZ	TALENTO	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	2,000.00	160.00	0.00	0.00	0.00	6,994.00	43,006.00
1005	GUILLERMO CASADO DUCOUDRAY	PRODUCTOR GENERAL	48,000.00	1,377.60	1,459.20	1,571.73	25.00	0.00	0.00	0.00	0.00	0.00	0.00	4,433.53	43,566.47
1014	ANGEL EDUARDO ESTEVEZ SALINAS	EDITOR Y ANIMADOR GRAFICO	22,000.00	631.40	668.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,325.20	20,674.80
1025	ELIHU ALFREDO CASTILLO CAMPUSANO	EDITOR	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1039	DENISSE LISBETH LARRAURI ROSADO	PRODUCTORA	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
1050	MARIA YSABEL VALENZUELA MARTE	PRODUCTORA	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
1079	RAMON ERNESTO ARIAS RODRIGUEZ	PRODUCTOR	30,000.00	861.00	912.00	0.00	25.00	0.00	500.00	0.00	0.00	0.00	0.00	2,298.00	27,702.00
1087	PEDRO LUIS LIBERATO TAVAREZ	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1092	YORQUINI QUEZADA QUEZADA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	540.00	0.00	0.00	0.00	0.00	0.00	2,042.50	22,957.50
1093	JENRRY VIZCAINO FIGUEROA	EDITOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
1094	FERNANDO ANTONIO VERAS	ANIMADOR GRAFICO	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
1116	JOSE ALBERTO BAEZ MEJIA	PRODUCTOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
<b>TOTAL Depto. de Producción de TV</b>			<b>985,000.00</b>	<b>28,269.50</b>	<b>29,944.00</b>	<b>7,451.92</b>	<b>775.00</b>	<b>9,540.00</b>	<b>33,477.79</b>	<b>610.00</b>	<b>0.00</b>	<b>5,068.10</b>	<b>0.00</b>	<b>115,136.31</b>	<b>869,863.69</b>
<b>8 Depto. de Ctas. Gubernamentales</b>															
194	ZENOVIA AMINTA GARCIA BOBADILLA	ENC. DEPTO.CTAS.GUBERNAMENTALES	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	4,159.20	100.00	0.00	0.00	0.00	11,316.85	48,683.15
949	LORELI NATHALIE SUERO PORTES	SECRETARIA	30,000.00	861.00	912.00	0.00	25.00	360.00	0.00	0.00	0.00	0.00	0.00	2,158.00	27,842.00
<b>TOTAL Depto. de Ctas. Gubernamentales</b>			<b>90,000.00</b>	<b>2,583.00</b>	<b>2,736.00</b>	<b>3,486.65</b>	<b>50.00</b>	<b>360.00</b>	<b>4,159.20</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,474.85</b>	<b>76,525.15</b>
<b>9 Depto. de Producción de Noticias</b>															
91	OSVALDO DE JESUS RIVERA	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	10,257.65	50.00	0.00	0.00	0.00	11,810.15	13,189.85
152	RICARDO RAMON CONCEPCION JIMENEZ	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	300.00	0.00	0.00	0.00	1,013.62	0.00	2,816.12	22,183.88
153	JOSE BOLIVAR ABREU MIRANDA	LOCUTOR	23,000.00	660.10	699.20	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.30	21,615.70
159	CARMEN AYBAR DE LEON	PERIODISTA	23,920.00	686.50	727.17	0.00	25.00	0.00	3,600.00	0.00	0.00	0.00	0.00	5,038.67	18,881.33
161	SILVIA MARTINA INFANTE TORIBIO	PERIODISTA	30,000.00	861.00	912.00	0.00	25.00	300.00	0.00	0.00	0.00	0.00	0.00	2,098.00	27,902.00
226	MARTIN NUÑEZ MARTINEZ	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	1,020.00	0.00	0.00	0.00	0.00	0.00	2,522.50	22,477.50
232	MANUEL SEGURA CUEVAS	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
280	KENIA NATIVIDAD CASTILLO BURGOS	SECRETARIA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	50.00	0.00	0.00	0.00	1,257.00	18,743.00
555	FRANCISCO ALBERTO ESPEJO	PERIODISTA	30,000.00	861.00	912.00	0.00	25.00	0.00	4,000.00	0.00	0.00	0.00	0.00	5,798.00	24,202.00
579	WILMER AUGUSTO DE JESUS MORDAN	EDITOR	22,000.00	631.40	668.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,325.20	20,674.80

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
679	KELVIN BAUTISTA GONZALEZ	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
702	MIRLA VIRGINIA SOTO ARIAS	COORDINADORA	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.65	37,168.35
745	ERICK ALBERTO CURIEL LORENZO	EDITOR	22,000.00	631.40	668.80	0.00	25.00	60.00	2,921.88	0.00	0.00	1,013.62	0.00	5,320.70	16,679.30
755	GREGORIO HERNANDEZ ROJAS	EDITOR	22,000.00	631.40	668.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,325.20	20,674.80
779	LUIS MARIA RODRIGUEZ SALCEDO	DIRECTOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
807	FERNANDO VICENTE HERMON GROSS	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
833	GIOCONDA SUSANA PAULINO MATEO	PERIODISTA	30,000.00	861.00	912.00	0.00	25.00	0.00	1,000.00	0.00	0.00	0.00	0.00	2,798.00	27,202.00
879	ANEUDY BETANCES HENRIQUEZ	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
968	EDANIA PENA BUENO	PERIODISTA	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
969	STEVEN MEL CURIEL	EDITOR	22,000.00	631.40	668.80	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,338.82	19,661.18
977	JOSE FRANCISCO PACHECO ESPINAL	COORDINADOR	40,000.00	1,148.00	1,216.00	290.61	25.00	540.00	12,734.38	0.00	0.00	1,013.62	0.00	16,967.61	23,032.39
979	IVAN RICARDO GONZALEZ CORNIELL	EDITOR	22,000.00	631.40	668.80	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,385.20	20,614.80
980	GENRI ALEXANDER PEREZ PLASENCIA	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	2,937.18	0.00	0.00	0.00	0.00	4,144.18	15,855.82
1015	SAIDUBY BARALT MEDRANO	PRODUCTORA	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,000.00	0.00	0.00	0.00	0.00	4,093.50	30,906.50
1048	DIANA JOSEFINA CARRERAS SANTANA	PERIODISTA	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1059	TEODORO LARA CASTILLO	PERIODISTA	25,000.00	717.50	760.00	0.00	25.00	480.00	3,333.30	0.00	0.00	0.00	0.00	5,315.80	19,684.20
1067	EDWARD ALEJANDRO GONZALEZ HEREDIA	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	1,080.00	0.00	0.00	0.00	0.00	0.00	2,582.50	22,417.50
1072	MELBIN FRANCISCO GOMEZ PRESINAL	PERIODISTA	30,000.00	861.00	912.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,858.00	28,142.00
1073	ALONSO FERRERAS CUEVAS	PERIODISTA	25,000.00	717.50	760.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,562.50	23,437.50
<b>TOTAL Depto. de Producción de Noticias</b>			<b>746,920.00</b>	<b>21,436.60</b>	<b>22,706.37</b>	<b>733.26</b>	<b>725.00</b>	<b>3,960.00</b>	<b>42,784.39</b>	<b>100.00</b>	<b>0.00</b>	<b>4,054.48</b>	<b>0.00</b>	<b>96,500.10</b>	<b>650,419.90</b>
<b>11 Depto. de Comunicaciones</b>															
132	YOCASTY VALDEZ TAVERA	COORDINADORA	45,000.00	1,291.50	1,368.00	996.28	25.00	120.00	0.00	140.00	0.00	1,013.62	0.00	4,954.40	40,045.60
371	ABRAHAM DAVID SANTAMARIA HERNANDEZ	ENC.ACCESO INFORMACION PUBLICA	50,000.00	1,435.00	1,520.00	1,701.96	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	5,695.58	44,304.42
792	FARIDE CHABELIS LEGER CASTILLO	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	60.00	1,968.75	0.00	0.00	0.00	0.00	3,531.25	21,468.75
904	YOKASTA ALTAGRACIA DE LA ROSA FEDERICO	TECNICO SERVICIO AL CIUDADANO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1062	FRANCISCO JOSE OLIO ARIAS	FOTOGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1100	NAHOMIS YORKINIS MERCEDES MARIÑEZ	ASISTENTE	17,000.00	487.90	516.80	0.00	25.00	180.00	0.00	0.00	0.00	0.00	0.00	1,209.70	15,790.30
1101	GABRIEL ARMANDO MUÑIZ GOMEZ	COMUNICACION DIGITAL	17,000.00	487.90	516.80	0.00	25.00	300.00	0.00	0.00	0.00	0.00	0.00	1,329.70	15,670.30
1102	ESTHER LOPEZ VILLAR	COMUNICACION DIGITAL	25,000.00	717.50	760.00	0.00	25.00	0.00	2,000.00	0.00	0.00	0.00	0.00	3,502.50	21,497.50
1110	ALEXANDER SANTOS MATOS	COMUNICACION DIGITAL	17,000.00	487.90	516.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029.70	15,970.30
1111	MISHEL EUGENIA LUCIANO BUENO	COMUNICACION DIGITAL	17,000.00	487.90	516.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029.70	15,970.30
<b>TOTAL Depto. de Comunicaciones</b>			<b>258,000.00</b>	<b>7,404.60</b>	<b>7,843.20</b>	<b>2,698.24</b>	<b>250.00</b>	<b>660.00</b>	<b>3,968.75</b>	<b>140.00</b>	<b>0.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>24,992.03</b>	<b>233,007.97</b>
<b>12 División de Post-Producción de TV</b>															
261	FREDDY DIAZ GARCIA	PRODUCTOR	30,000.00	861.00	912.00	0.00	25.00	840.00	2,564.29	0.00	0.00	0.00	0.00	5,202.29	24,797.71
817	LEONARDO DE JESUS ROSARIO DE LA CRUZ	ANIMADOR GRAFICO	30,000.00	861.00	912.00	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	1,918.00	28,082.00
860	VIRGILIO ANDRES SIRRETT RODRIGUEZ	EDITOR NO LINEAL	18,400.00	528.08	559.36	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112.44	17,287.56

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
912	GRABIEL BERNARDO RAMIREZ TERRERO	EDITOR	18,400.00	528.08	559.36	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112.44	17,287.56
<b>TOTAL División de Post-Producción de TV</b>			<b>96,800.00</b>	<b>2,778.16</b>	<b>2,942.72</b>	<b>0.00</b>	<b>100.00</b>	<b>960.00</b>	<b>2,564.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,345.17</b>	<b>87,454.83</b>
<b>13 División de Estudio de Grabación de Audi</b>															
370	JOVANNY TORRES GARCIAS	ING. AUDIO DIGITAL	16,000.00	459.20	486.40	0.00	25.00	0.00	0.00	100.00	0.00	1,013.62	0.00	2,084.22	13,915.78
<b>TOTAL División de Estudio de Grabación de Audi</b>			<b>16,000.00</b>	<b>459.20</b>	<b>486.40</b>	<b>0.00</b>	<b>25.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>2,084.22</b>	<b>13,915.78</b>
<b>14 Centro de Est. En Comunic. Y Audiovisual</b>															
293	MARIA ANTONIA DE LA MOTA CONTIN	COORDINADOR	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	7,057.65	52,942.35
323	MARTHA MARIA CHECO MIESES	DIRECTOR	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	0.00	50.00	0.00	0.00	0.00	4,884.00	45,116.00
768	FELICIA FAMILIA BERIGUETE	AUX. DE BIBLIOTECA	20,000.00	574.00	608.00	0.00	25.00	1,200.00	0.00	0.00	0.00	0.00	0.00	2,407.00	17,593.00
<b>TOTAL Centro de Est. En Comunic. Y Audiovisual</b>			<b>130,000.00</b>	<b>3,731.00</b>	<b>3,952.00</b>	<b>5,340.65</b>	<b>75.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,348.65</b>	<b>115,651.35</b>
<b>15 Dirección Administrativa</b>															
14	JOSE ANIBAL ACOSTA SANTOS	MENSAJERO EXTERNO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	140.00	0.00	0.00	0.00	1,642.50	23,357.50
37	FRANCISCA MARTINEZ JIMENEZ	ENC. DE CONTROL INTERNO	40,000.00	1,148.00	1,216.00	442.65	25.00	1,080.00	3,700.00	100.00	0.00	0.00	0.00	7,711.65	32,288.35
44	YECENIA CLARIVEL CASTILLO LLUBERES	RECEPCIONISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	100.00	0.00	1,013.62	0.00	2,320.62	17,679.38
133	ALTAGRACIA BILEXIS TEJEDA CASTILLO	TELEFONISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
297	JOSE ANTONIO MARTE NUNEZ	ENC. COCINA	30,000.00	861.00	912.00	0.00	25.00	60.00	500.00	0.00	0.00	0.00	0.00	2,358.00	27,642.00
545	HILDA MILAGROS ROJAS	TELEFONISTA	20,000.00	574.00	608.00	0.00	25.00	840.00	600.00	0.00	0.00	0.00	0.00	2,647.00	17,353.00
595	CARMEN ADELAIDA MOLINA SUAREZ	SECRETARIA	35,000.00	1,004.50	1,064.00	0.00	25.00	240.00	1,000.00	120.00	0.00	1,013.62	0.00	4,467.12	30,532.88
729	BECQUER RENE ZABALA BENITEZ	ENC. SECCION FOTOCOPIA	15,000.00	430.50	456.00	0.00	25.00	0.00	2,371.11	0.00	0.00	0.00	0.00	3,282.61	11,717.39
820	MARIA ISABEL BATISTA VICTORIANO	RECEPCIONISTA	20,000.00	574.00	608.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,267.00	18,733.00
876	VANESSA LETICIA MATA GOMEZ	RECEPCIONISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	4,740.82	0.00	0.00	0.00	0.00	5,947.82	14,052.18
946	NAYSA GREGORINA READ SEPULVEDA	AUXILIAR CONTROL INTERNO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,516.12	22,483.88
967	NAZARIA ALVAREZ PINEDA	AUXILIAR	35,000.00	1,004.50	1,064.00	0.00	25.00	180.00	2,615.33	0.00	0.00	0.00	0.00	4,888.83	30,111.17
1004	JAIME RAFAEL ORTEGA TOUS	DIRECTOR	125,000.00	3,587.50	3,595.10	18,037.20	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25,244.80	99,755.20
1084	ADRIANO JOSE DOMINGUEZ ROMAN	ENC. CAFETERIA	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	1,000.00	0.00	0.00	0.00	0.00	3,831.65	36,168.35
1085	REGINA MARISOL PEGUERO FERRERAS	SUPERVISORA CAFETERIA	25,000.00	717.50	760.00	0.00	25.00	60.00	2,000.00	100.00	0.00	0.00	0.00	3,662.50	21,337.50
<b>TOTAL Dirección Administrativa</b>			<b>495,000.00</b>	<b>14,206.50</b>	<b>14,843.10</b>	<b>18,922.50</b>	<b>375.00</b>	<b>2,520.00</b>	<b>18,527.26</b>	<b>560.00</b>	<b>0.00</b>	<b>3,040.86</b>	<b>0.00</b>	<b>72,995.22</b>	<b>422,004.78</b>
<b>16 Depto. de Transportación</b>															
86	FLOR MUÑOZ ABREU	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	0.00	3,912.50	0.00	0.00	0.00	0.00	5,710.50	24,289.50
88	LUIS MANUEL VIZCAINO MOREL	ASISTENTE	30,000.00	861.00	912.00	0.00	25.00	1,080.00	0.00	100.00	0.00	0.00	0.00	2,978.00	27,022.00
90	MANUEL ELADIO HERRERA	CHOFER	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	50.00	0.00	0.00	0.00	784.20	11,215.80
93	DIEGO ALMONTE	CHOFER	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
94	RAMON DE LA CRUZ	CHOFER	20,000.00	574.00	608.00	0.00	25.00	1,140.00	0.00	0.00	0.00	0.00	0.00	2,347.00	17,653.00
100	PABLO EVANGELISTA CRISOSTOMO PEÑA	CHOFER	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
104	APOLINAR MEJIA BERROA	AYUDANTE MECANICA	25,000.00	717.50	760.00	0.00	25.00	1,200.00	0.00	0.00	6,000.00	0.00	0.00	8,702.50	16,297.50
105	JESUS MANUEL DE LA CRUZ FRAGOSO	CHOFER	20,000.00	574.00	608.00	0.00	25.00	240.00	0.00	0.00	0.00	0.00	0.00	1,447.00	18,553.00

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
210	ROSA ANTIGUA DE LA ROSA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	180.00	0.00	160.00	0.00	0.00	0.00	1,842.50	23,157.50
637	JULIO ANDRES SANTOS AMPARO	CHOFER	20,000.00	574.00	608.00	0.00	25.00	1,020.00	0.00	100.00	0.00	0.00	0.00	2,327.00	17,673.00
654	ERNESTO RODRIGUEZ	CHOFER	20,000.00	574.00	608.00	0.00	25.00	120.00	1,200.00	120.00	0.00	0.00	0.00	2,647.00	17,353.00
666	FREMIO RUIZ LARA	CHOFER	20,000.00	574.00	608.00	0.00	25.00	240.00	0.00	100.00	0.00	1,013.62	0.00	2,560.62	17,439.38
757	ERMIDYS CAMILO LOPEZ Y LOPEZ	CHOFER	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,220.62	17,779.38
832	JULIO ALBERTO HERNANDEZ SANTANA	LAVADOR AUTOS	12,000.00	344.40	364.80	0.00	25.00	0.00	5,123.96	120.00	0.00	0.00	0.00	5,978.16	6,021.84
840	MIGUEL ANGEL SANTANA ARIAS	CHOFER	25,000.00	717.50	760.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,562.50	23,437.50
935	MAYRENI MARTINEZ ARIAS	ENCARGADO	60,000.00	1,722.00	1,824.00	3,486.65	25.00	240.00	0.00	120.00	0.00	0.00	0.00	7,417.65	52,582.35
1052	JUAN CARLOS ROSARIO DE LA CRUZ	CHOFER	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1068	PAULINO CORDERO MEJIA	CHOFER	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1086	RAUL ALEXIS AQUINO SALAS	CHOFER	20,000.00	574.00	608.00	0.00	25.00	0.00	500.00	0.00	0.00	0.00	0.00	1,707.00	18,293.00
<b>TOTAL Depto. de Transportación</b>			<b>431,000.00</b>	<b>12,369.70</b>	<b>13,102.40</b>	<b>3,486.65</b>	<b>475.00</b>	<b>5,520.00</b>	<b>10,736.46</b>	<b>870.00</b>	<b>6,000.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>54,587.45</b>	<b>376,412.55</b>
<b>17 Depto. de Compras y Contrataciones</b>															
18	JOSE RAFAEL RODRIGUEZ JIMENEZ	ASISTENTE	35,000.00	1,004.50	1,064.00	0.00	25.00	420.00	7,223.37	100.00	0.00	0.00	0.00	9,836.87	25,163.13
324	MERCEDES INMACULADA DE LA N. PORTORREAL	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	360.00	0.00	100.00	0.00	0.00	0.00	1,962.50	23,037.50
760	ONEYDA MARIA CAMBERO TURBI	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	0.00	2,921.88	0.00	0.00	0.00	0.00	4,424.38	20,575.62
851	LUCIA YOSANETTE RODRIGUEZ D'OLEO	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	780.00	6,878.97	120.00	0.00	1,013.62	0.00	10,295.09	14,704.91
926	NELSON DANAURIS DE LOS SANTOS GOMEZ	MENSAJERO EXTERNO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1058	OMAR VINICIO MIQUI ENCARNACION	ENCARGADO	60,000.00	1,722.00	1,824.00	3,486.65	25.00	1,080.00	0.00	0.00	0.00	0.00	0.00	8,137.65	51,862.35
1083	JESENIA MARTINEZ SANTANA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	180.00	500.00	0.00	0.00	0.00	0.00	2,182.50	22,817.50
<b>TOTAL Depto. de Compras y Contrataciones</b>			<b>220,000.00</b>	<b>6,314.00</b>	<b>6,688.00</b>	<b>3,486.65</b>	<b>175.00</b>	<b>2,820.00</b>	<b>17,524.22</b>	<b>320.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>38,341.49</b>	<b>181,658.51</b>
<b>18 Depto. de Seguridad</b>															
23	TEODORO MERAN MONTERO	SUPERVISOR	20,000.00	574.00	608.00	0.00	25.00	0.00	600.00	160.00	0.00	0.00	0.00	1,967.00	18,033.00
25	FELIPE DE JESUS FRIAS	SUPERVISOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	100.00	0.00	0.00	0.00	1,307.00	18,693.00
30	EUTAQUIO DIAZ SUERO	SUPERVISOR	20,000.00	574.00	608.00	0.00	25.00	1,320.00	600.00	400.00	0.00	0.00	0.00	3,527.00	16,473.00
335	ANDRES FULCAR LAGARES	ENC. VIGILANCIA	5,117.00	146.87	155.57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	327.44	4,789.56
363	MANUEL DE JESUS JIMENEZ	VIG. PLANTA	5,117.50	146.87	155.57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	327.44	4,790.06
562	ROMULO HERNANDEZ MATOS	SUPERVISOR	20,000.00	574.00	608.00	0.00	25.00	600.00	0.00	0.00	0.00	0.00	0.00	1,807.00	18,193.00
687	RAMON ANTONIO VARGAS	INSPECTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
688	MARINO REYNOSO	INSPECTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
766	FELIPE ALMONTE ESTEVEZ	INSPECTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1053	SANTO ROSARIO COLAS	SEGURIDAD	20,000.00	574.00	608.00	0.00	25.00	360.00	0.00	0.00	0.00	0.00	0.00	1,567.00	18,433.00
1074	ANGEL SALVADOR MATEO ARIAS	SEGURIDAD	20,000.00	574.00	608.00	0.00	25.00	1,080.00	0.00	0.00	0.00	0.00	0.00	2,287.00	17,713.00
<b>TOTAL Depto. de Seguridad</b>			<b>190,234.50</b>	<b>5,459.74</b>	<b>5,783.14</b>	<b>0.00</b>	<b>275.00</b>	<b>3,360.00</b>	<b>1,200.00</b>	<b>660.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,737.88</b>	<b>173,496.62</b>
<b>19 División de Mayordomía</b>															
106	DOMITILIA CUEVAS	ENC. DIVISION MAYORDOMIA	27,000.00	774.90	820.80	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,634.32	24,365.68

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
115	MARIA MAGDALENA GOMEZ	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
124	YOBANY MENDEZ MOYA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	60.00	500.00	0.00	0.00	0.00	0.00	1,471.50	13,528.50
128	GRECIA CARMEN PAREDES	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
546	JOSEFINA BOCIO SOLANO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	240.00	3,700.00	260.00	0.00	0.00	0.00	5,111.50	9,888.50
594	CASIMIRA BENITEZ RAMIREZ	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	240.00	0.00	100.00	0.00	0.00	0.00	1,251.50	13,748.50
656	AGUSTINA MOYA URBANO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	600.00	0.00	240.00	0.00	0.00	0.00	1,751.50	13,248.50
662	DOMINGA SANCHEZ DISLA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	180.00	4,493.35	100.00	0.00	0.00	0.00	5,684.85	9,315.15
667	SONIA ALCANTARA PERDOMO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	360.00	2,900.00	140.00	0.00	0.00	0.00	4,311.50	10,688.50
844	RAISA MAGNOLIA DE LA CRUZ SUAZO	CONSERJE	16,200.00	464.94	492.48	0.00	25.00	1,560.00	600.00	120.00	0.00	0.00	0.00	3,262.42	12,937.58
871	HELLEN DE JESUS FIGUEROA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	971.50	14,028.50
905	MARIA ELIZABETH MORA MORA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	720.00	3,226.65	120.00	0.00	0.00	0.00	4,978.15	10,021.85
922	YOLANDA JIMENEZ RODRIGUEZ	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	180.00	0.00	120.00	0.00	0.00	0.00	1,211.50	13,788.50
923	MARGARITA PEREZ	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	540.00	3,326.83	0.00	0.00	0.00	0.00	4,778.33	10,221.67
955	PAULA GONZALEZ DIAZ	SUPERVISORA	22,000.00	631.40	668.80	0.00	25.00	0.00	2,155.42	200.00	0.00	0.00	0.00	3,680.62	18,319.38
973	CARMEN YANE FERREL	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,911.50	9,088.50
974	OLGA LIDIA DIAZ	CONSERJE	25,000.00	717.50	760.00	0.00	25.00	0.00	9,814.37	260.00	0.00	0.00	0.00	11,576.87	13,423.13
993	ROOSEVELT MILCIADES VARGAS ROMAN	COORDINADOR	25,000.00	717.50	760.00	0.00	25.00	780.00	1,856.68	0.00	0.00	0.00	0.00	4,139.18	20,860.82
994	YOSELIN PUJOLS ALCANTARA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	120.00	0.00	140.00	0.00	0.00	0.00	1,171.50	13,828.50
1036	OLIVER MARTINEZ SOTO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	60.00	500.00	0.00	0.00	0.00	0.00	1,471.50	13,528.50
1065	YOHAN MONTERO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	1,260.00	300.00	0.00	0.00	0.00	0.00	2,471.50	12,528.50
1066	ANGELA CABRERA	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
1088	OCADIA MENDEZ	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	500.00	0.00	0.00	0.00	0.00	1,411.50	13,588.50
1089	CLISELDA MATEO MATEO	CONSERJE	15,000.00	430.50	456.00	0.00	25.00	0.00	500.00	120.00	0.00	0.00	0.00	1,531.50	13,468.50
<b>TOTAL División de Mayordomía</b>			<b>400,200.00</b>	<b>11,485.74</b>	<b>12,166.08</b>	<b>0.00</b>	<b>600.00</b>	<b>6,960.00</b>	<b>39,373.30</b>	<b>1,920.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>73,518.74</b>	<b>326,681.26</b>
<b>20 División de Mantenimiento</b>															
71	JOEL JOSUE TEJADA GOMEZ	ASISTENTE	35,000.00	1,004.50	1,064.00	0.00	25.00	720.00	7,220.75	0.00	0.00	0.00	0.00	10,034.25	24,965.75
74	RICHARD SANTANA JAVIER	AUXILIAR	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
77	HAMLET FRANCISCO SANTOS CRUZ	ELECTRICISTA	25,000.00	717.50	760.00	0.00	25.00	480.00	0.00	0.00	0.00	0.00	0.00	1,982.50	23,017.50
78	CARLA IVELKA GRULLON BAUTISTA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	120.00	2,972.53	120.00	0.00	0.00	0.00	4,715.03	20,284.97
80	JUAN BAUTISTA ROCHA	ELECTRICISTA	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
81	DIEGO RUFINO MARTINEZ	PINTOR	15,000.00	430.50	456.00	0.00	25.00	0.00	5,130.22	100.00	5,000.00	0.00	0.00	11,141.72	3,858.28
82	BALBINO ALBERTO NIN	AUXILIAR	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	100.00	0.00	0.00	0.00	834.20	11,165.80
85	RAFAEL SOSA	COORDINADOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	120.00	0.00	0.00	0.00	1,918.00	28,082.00
554	DANIEL SALDAÑA MARTINEZ	ASCENSORISTA	15,000.00	430.50	456.00	0.00	25.00	1,140.00	300.00	0.00	0.00	0.00	0.00	2,351.50	12,648.50
578	LINCOLN ABEL CORTORREAL	CARPINTERO	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
641	JUSTO RAFAEL AMADOR	ALBAÑIL	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
645	CARLOS RADHAMES VOLQUEZ MARTE	AUX. REFRIGERACION	25,000.00	717.50	760.00	0.00	25.00	720.00	0.00	120.00	0.00	0.00	0.00	2,342.50	22,657.50
699	CRISTIAN AMAURYS MEDINA	SUPERVISOR	25,000.00	717.50	760.00	0.00	25.00	60.00	0.00	120.00	0.00	0.00	0.00	1,682.50	23,317.50
873	HANDERSON DAVID RAMIREZ MINIER	ELECTRICISTA	25,000.00	717.50	760.00	0.00	25.00	0.00	3,421.88	0.00	0.00	0.00	0.00	4,924.38	20,075.62
932	LUIS ARMANDO CASTELLANOS CASTILLO	SUPERVISOR	60,000.00	1,722.00	1,824.00	3,486.65	25.00	120.00	8,967.01	0.00	0.00	0.00	0.00	16,144.66	43,855.34
985	JUAN ALBERTO GUERRERO DIAZ	ENC. DIVISION DE MANTENIMIENTO	60,000.00	1,722.00	1,824.00	3,486.65	25.00	420.00	6,712.50	0.00	0.00	0.00	0.00	14,190.15	45,809.85
986	CARLOS MAGALLANES SANCHEZ	JARDINERO	5,500.00	157.85	167.20	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	350.05	5,149.95
1020	GEORGE LUIS GUERRERO MENDEZ	SUPERVISOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1032	QUITER OMAR DE MESA PARRA	AUXILIAR	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
1076	ANAIMA VASQUEZ PEÑA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	300.00	3,596.72	0.00	0.00	0.00	0.00	5,399.22	19,600.78
1090	KRISTIANFOR FAMILIA BRITO	AUXILIAR	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
1091	JESUS RODOLFO ABREU MANZUETA	AUXILIAR	15,000.00	430.50	456.00	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	1,031.50	13,968.50
<b>TOTAL División de Mantenimiento</b>			<b>521,500.00</b>	<b>14,967.05</b>	<b>15,853.60</b>	<b>6,973.30</b>	<b>550.00</b>	<b>4,200.00</b>	<b>38,321.61</b>	<b>680.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86,545.56</b>	<b>434,954.44</b>
<b>21 Sección de Almacén y Suministro</b>															
331	BRIGIDA DEL CARMEN ARIAS	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	240.00	1,100.00	0.00	0.00	0.00	0.00	2,842.50	22,157.50
938	DOMINGO ANDRES JIMENEZ TATIS	ENCARADO SUMINISTRO	45,000.00	1,291.50	1,368.00	1,148.33	25.00	240.00	1,000.00	0.00	0.00	0.00	0.00	5,072.83	39,927.17
1071	GREGORY YUNIOR GONZALEZ CUSTODIO	AYUDANTE ALMACEN Y SUMINISTRO	15,000.00	430.50	456.00	0.00	25.00	660.00	300.00	0.00	0.00	0.00	0.00	1,871.50	13,128.50
<b>TOTAL Sección de Almacén y Suministro</b>			<b>85,000.00</b>	<b>2,439.50</b>	<b>2,584.00</b>	<b>1,148.33</b>	<b>75.00</b>	<b>1,140.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,786.83</b>	<b>75,213.17</b>
<b>22 Dirección Financiera</b>															
134	LUIS MANUEL RIVAS LENDOFF	DIRECTOR	125,000.00	3,587.50	3,595.10	18,037.20	25.00	0.00	500.00	0.00	0.00	0.00	0.00	25,744.80	99,255.20
144	JUANA CATALINA RODRIGUEZ LOVERAS	SECRETARIA EJECUTIVA	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.50	32,906.50
632	RAQUEL DOMINGA PUELLO TRINIDAD	ENC. DE FACTURACION	25,000.00	717.50	760.00	0.00	25.00	0.00	7,228.94	120.00	0.00	1,013.62	0.00	9,865.06	15,134.94
825	MARIA LUCIA LUNA DIAZ	AUDITOR I	25,000.00	717.50	760.00	0.00	25.00	300.00	0.00	240.00	0.00	0.00	0.00	2,042.50	22,957.50
<b>TOTAL Dirección Financiera</b>			<b>210,000.00</b>	<b>6,027.00</b>	<b>6,179.10</b>	<b>18,037.20</b>	<b>100.00</b>	<b>300.00</b>	<b>7,728.94</b>	<b>360.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>39,745.86</b>	<b>170,254.14</b>
<b>23 Depto. de Cobros</b>															
137	MANUEL DE JESUS RAMIREZ	SUPERVISOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
406	YOLANDA YOVANY PREVOST RODRIGUEZ	SECRETARIA	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	120.00	0.00	0.00	0.00	1,918.00	28,082.00
643	WILLIAM SENCION VENTURA	MENSAJERO EXTERNO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
733	DANIEL ENRIQUE DAYEH ROQUE	ENCARGADO	45,000.00	1,291.50	1,368.00	1,148.33	25.00	480.00	0.00	0.00	0.00	0.00	0.00	4,312.83	40,687.17
<b>TOTAL Depto. de Cobros</b>			<b>130,000.00</b>	<b>3,731.00</b>	<b>3,952.00</b>	<b>1,148.33</b>	<b>100.00</b>	<b>480.00</b>	<b>0.00</b>	<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,531.33</b>	<b>120,468.67</b>
<b>24 Depto. de Tesorería</b>															
146	ANA FRANCISCA MEDINA URIBE	ENCARGADO	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.65	37,168.35
831	FRANCIS JOSE DOMINGUEZ MONTERO	AUXILIAR	25,000.00	717.50	760.00	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	1,622.50	23,377.50
<b>TOTAL Depto. de Tesorería</b>			<b>65,000.00</b>	<b>1,865.50</b>	<b>1,976.00</b>	<b>442.65</b>	<b>50.00</b>	<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,454.15</b>	<b>60,545.85</b>
<b>25 Depto. de Contabilidad</b>															
31	CARMEN DABEYBA BAUTISTA CALCAÑO	AUXILIAR	30,000.00	861.00	912.00	0.00	25.00	600.00	4,353.14	0.00	0.00	0.00	0.00	6,751.14	23,248.86
140	NANCY JOSEFINA DE LOS SANTOS	ENCARGADO	60,000.00	1,722.00	1,824.00	3,283.93	25.00	0.00	0.00	100.00	0.00	1,013.62	0.00	7,968.55	52,031.45



## CORPORACION ESTATAL DE RADIO Y TELEVISION

## Nomina Regular

## CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
142	FRANCISCO JIMENEZ CARRERAS	SUB-CONTADOR	30,000.00	861.00	912.00	0.00	25.00	780.00	0.00	0.00	0.00	0.00	0.00	2,578.00	27,422.00
145	ROSAURA ALTAGRACIA NUÑEZ SANCHEZ	ENCARGADA ACTIVO FIJO	40,000.00	1,148.00	1,216.00	290.61	25.00	120.00	0.00	100.00	0.00	1,013.62	0.00	3,913.23	36,086.77
286	ENRIQUETA SALAS CRUZ	AUXILIAR	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
771	INGRID NIURKIBEL SALVADOR	ENC. CUENTAS POR PAGAR	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	0.00	120.00	0.00	0.00	0.00	2,951.65	37,048.35
<b>TOTAL Depto. de Contabilidad</b>			<b>225,000.00</b>	<b>6,457.50</b>	<b>6,840.00</b>	<b>4,017.19</b>	<b>150.00</b>	<b>1,500.00</b>	<b>4,353.14</b>	<b>320.00</b>	<b>0.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>25,665.07</b>	<b>199,334.93</b>
<b>26 Dir. Técnica de Televisión</b>															
28	DOMINGO ROSARIO MEDINA	OPERADOR TRANSMISOR I	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
294	ALMA JOSEFINA DIFFO POLANCO	COORDINADOR	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
334	CECILIO DE JESUS RUBEN	OPERADOR TRANSMISOR II	7,668.20	220.08	233.11	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	478.19	7,190.01
336	PASTOR DE OLEO	OPERADOR TRANSMISOR I	5,117.00	146.87	155.57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	327.44	4,789.56
339	SIRIO ANTONIO ABREU NUÑEZ	OPERADOR TRANSMISOR II	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,220.62	17,779.38
343	PABLO ANTONIO DE LA ROSA	TECNICO DE TV I	25,000.00	717.50	760.00	0.00	25.00	0.00	4,000.00	0.00	0.00	0.00	0.00	5,502.50	19,497.50
344	RICHARD ARTURO SANTOS ROSA	TECNICO DE TV I	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
560	YOVANNY FELIZ GUEVARA	OPERADOR TRANSMISOR I	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
574	JOSE ANTONIO VICENTE CORCINO	OPERADOR TRANSMISOR I	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
646	FERNANDO ARTURO GOMEZ BRITO	TECNICO DE TV I	35,000.00	1,004.50	1,064.00	0.00	25.00	60.00	4,100.00	220.00	0.00	0.00	0.00	6,473.50	28,526.50
748	MAYCOL MATOS	OPERADOR TRANSMISOR I	10,350.00	297.05	314.64	0.00	25.00	0.00	2,437.50	0.00	0.00	0.00	0.00	3,074.19	7,275.81
842	DARIO SANCHEZ NUÑEZ	CHOFER	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
861	JOSE RAFAEL FERRER OZUNA	TECNICO TV II	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
910	LUIS DAVID DE JESUS PERALTA	TECNICO TV III	30,000.00	861.00	912.00	0.00	25.00	480.00	0.00	0.00	0.00	0.00	0.00	2,278.00	27,722.00
959	JOSE URANO LAHOZ RODRIGUEZ	DIRECTOR	60,000.00	1,722.00	1,824.00	3,283.93	25.00	0.00	1,819.22	0.00	0.00	1,013.62	0.00	9,687.77	50,312.23
982	BENITO FAMILIA BERROA	TECNICO TV III	25,000.00	717.50	760.00	0.00	25.00	1,020.00	0.00	0.00	0.00	0.00	0.00	2,522.50	22,477.50
984	CARLOS RAMON UREÑA LOPEZ	TECNICO TV III	15,000.00	430.50	456.00	0.00	25.00	0.00	3,099.93	0.00	0.00	0.00	0.00	4,011.43	10,988.57
1028	HECTOR ALEXIS FERRER DIROCHE	OPERADOR TRANSMISOR I	20,000.00	574.00	608.00	0.00	25.00	0.00	1,637.50	0.00	0.00	1,013.62	0.00	3,858.12	16,141.88
1030	ANEWRY JAVIER ABREU LOPEZ	OPERADOR TRANSMISOR I	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1031	SANTOS PABLO PEREZ RAMIREZ	OPERADOR TRANSMISOR I	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1041	MARIONEL MINAYA	TORRERO	25,000.00	717.50	760.00	0.00	25.00	780.00	0.00	0.00	0.00	0.00	0.00	2,282.50	22,717.50
1044	ELADIO MATIAS ALMONTE GARCIA	TECNICO DE TV I	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1051	CARLOS MARTINEZ REYES	TECNICO DE TV I	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1095	MANUEL ALEJANDRO REYES FAMILIA	TECNICO TV II	25,000.00	717.50	760.00	0.00	25.00	900.00	0.00	0.00	0.00	0.00	0.00	2,402.50	22,597.50
1096	MAGANDY DE LA CRUZ COCO	TECNICO TV II	25,000.00	717.50	760.00	0.00	25.00	1,020.00	0.00	0.00	0.00	0.00	0.00	2,522.50	22,477.50
1109	ALEXANDER KELINT MERCEDES PADUA	TECNICO TV II	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
1112	WILTON YONMANUEL JAVIER VILLANUEVA	OPERADOR TRANSMISOR I	10,000.00	287.00	304.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	616.00	9,384.00
1113	SANTO BRUNIRDO BATISTA FELIZ	OPERADOR TRANSMISOR I	15,000.00	430.50	456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	886.50	14,113.50
1114	BRAYAN YANJANSER ALCANTARA FELIZ	OPERADOR TRANSMISOR I	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
<b>TOTAL Dir. Técnica de Televisión</b>			<b>616,135.20</b>	<b>17,683.10</b>	<b>18,730.52</b>	<b>3,283.93</b>	<b>700.00</b>	<b>4,260.00</b>	<b>17,094.15</b>	<b>220.00</b>	<b>0.00</b>	<b>3,040.86</b>	<b>0.00</b>	<b>65,012.56</b>	<b>551,122.64</b>

## CORPORACION ESTATAL DE RADIO Y TELEVISION

## Nomina Regular

## CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
<b>27 Dirección Canal 4</b>															
6	ANNY CRISOSTOMO ENCARNACION	SECRETARIA EJECUTIVA	25,000.00	717.50	760.00	0.00	25.00	840.00	5,382.87	120.00	0.00	0.00	0.00	7,845.37	17,154.63
<b>TOTAL Dirección Canal 4</b>			<b>25,000.00</b>	<b>717.50</b>	<b>760.00</b>	<b>0.00</b>	<b>25.00</b>	<b>840.00</b>	<b>5,382.87</b>	<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,845.37</b>	<b>17,154.63</b>
<b>28 Depto. de Operaciones</b>															
167	RENE POLANCO DEL ORBE	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	1,320.00	0.00	0.00	0.00	0.00	0.00	2,822.50	22,177.50
214	HELPY GREGORIO RODRIGUEZ SALAZAR	COORDINADOR	21,000.00	602.70	638.40	0.00	25.00	660.00	0.00	120.00	0.00	0.00	0.00	2,046.10	18,953.90
215	PEDRO PAPILIN PAREDES ALCANTARA	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
216	SOTERO CARELA CACERES	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	720.00	0.00	100.00	0.00	0.00	0.00	2,322.50	22,677.50
218	PEDRO ANTONIO ALMANZAR SANTOS	SUPERVISOR	25,000.00	717.50	760.00	0.00	25.00	1,620.00	7,423.17	0.00	0.00	0.00	0.00	10,545.67	14,454.33
221	MARCELO BERROA CASTILLO	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	120.00	0.00	0.00	0.00	1,622.50	23,377.50
225	ROBERTO RAFAEL ROMAN	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	240.00	0.00	0.00	0.00	0.00	0.00	1,742.50	23,257.50
228	ADALISA DE LA CRUZ MOTA	TITULADOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,220.62	17,779.38
231	JOSE MIGUEL MORILLO PICHARDO	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	500.00	100.00	0.00	0.00	0.00	1,807.00	18,193.00
233	JORGE LUIS DOMINGUEZ	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
236	ALLISON MENDEZ LORENZO	TITULADOR	20,000.00	574.00	608.00	0.00	25.00	180.00	4,600.00	0.00	0.00	0.00	0.00	5,987.00	14,013.00
260	LEONELA RODRIGUEZ	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	180.00	0.00	50.00	0.00	0.00	0.00	2,028.00	27,972.00
265	JHONNY JIMENEZ ARRIAGA	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	180.00	6,356.00	50.00	0.00	0.00	0.00	8,384.00	21,616.00
267	RAYMUNDO PEÑA CASTILLO	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	180.00	0.00	0.00	0.00	0.00	0.00	1,978.00	28,022.00
268	YULY MANUEL DURAN DE LA ROSA	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
271	CARMEN ROSANNY LANTIGUA SANTANA	COORDINADOR	21,000.00	602.70	638.40	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,279.72	18,720.28
283	ALVIN ABRAHAM RONDON PRINCE	OPERADOR, CONTROL MASTER	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	100.00	0.00	0.00	0.00	1,602.50	23,397.50
391	CRISTIAN JESUS GENAO CAPELLAN	OPERADOR AUDIO	20,000.00	574.00	608.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,267.00	18,733.00
392	JUAN ALEXANDER FABIAN PRENZA	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	240.00	0.00	120.00	0.00	0.00	0.00	1,389.70	15,610.30
394	AMADO MONTILLA RODRIGUEZ	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	720.00	2,500.00	0.00	0.00	0.00	0.00	4,249.70	12,750.30
540	JUAN RICARDO MARTINEZ TAMAREZ	COORDINADOR	28,000.00	803.60	851.20	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.80	26,320.20
583	REY GASDIMEDE RAMIREZ BATISTA	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	2,306.25	0.00	0.00	0.00	0.00	3,513.25	16,486.75
639	MARCIAL SANCHEZ OLIVO	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	3,700.00	0.00	0.00	4,907.00	15,093.00
647	CARLOS RAMON DE LA CRUZ	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	0.00	500.00	0.00	0.00	0.00	0.00	1,529.70	15,470.30
671	WALTARIS FEDOR CARRASCO	CAMAROGRAFO	25,000.00	717.50	760.00	0.00	25.00	240.00	0.00	0.00	0.00	0.00	0.00	1,742.50	23,257.50
710	YUDERKIS CABRERA DIAZ	TITULADOR	20,000.00	574.00	608.00	0.00	25.00	120.00	6,431.29	0.00	0.00	0.00	0.00	7,758.29	12,241.71
712	RAFAEL ENRIQUE GUTIERREZ MEJIA	SUPERVISOR	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
716	MIRQUIADES ARISTIDES CAMARA MARTINEZ	ENC. DEPTO. DE OPERACIONES	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	0.00	120.00	0.00	0.00	0.00	7,177.65	52,822.35
730	ROSANNA M. FERNANDEZ RODRIGUEZ	COORDINADOR	21,000.00	602.70	638.40	0.00	25.00	0.00	1,478.87	120.00	0.00	0.00	0.00	2,864.97	18,135.03
747	JEAN CURD QUEZADA BENZAN	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	60.00	1,000.00	220.00	0.00	0.00	0.00	3,078.00	26,922.00
765	DIOSMEDE MANUEL FIGUEROE	TITULADOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,220.62	17,779.38
795	WILMER ANTONIO MARMOLEJOS MATEO	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	780.00	0.00	0.00	0.00	0.00	0.00	1,809.70	15,190.30

## CORPORACION ESTATAL DE RADIO Y TELEVISION

## Nomina Regular

## CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
803	ROBERTO MARTINEZ FELIZ	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	1,327.00	18,673.00
812	JORGE ARTHUR HESKY FABRE	LUMINOTECNICO	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	1,866.02	12,133.98
830	SULYBETT YANELL ESPINAL FRANCO	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
850	YENSI YAJAIRA DIAZ RAMIREZ	COORDINADOR	21,000.00	602.70	638.40	0.00	25.00	660.00	6,382.28	0.00	0.00	0.00	0.00	8,308.38	12,691.62
855	JUNIOR MANUEL SILVA HERNANDEZ	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029.70	15,970.30
874	VANESSA GISSEL MUÑOZ ARIAS	TITULADOR	20,000.00	574.00	608.00	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,267.00	18,733.00
878	HECTOR PORFIRIO GUZMAN ORTIZ	DIRECTOR CAMARAS	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
911	JOSELY RAMON MORBAN CRUZ	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
930	JUAN MIGUEL DOMINGUEZ SERRANO	SUPERVISOR	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	852.40	13,147.60
962	CESAR AUGUSTO ACOSTA DISLA	SUPERVISOR	40,000.00	1,148.00	1,216.00	442.65	25.00	0.00	2,812.50	0.00	0.00	0.00	0.00	5,644.15	34,355.85
970	MARIANO MAÑON MARTINEZ	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	1,140.00	1,000.00	0.00	0.00	0.00	0.00	3,347.00	16,653.00
1017	WANLLIR BERIGUETE MONTAS	OPERADOR VIDEO	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1045	CLAUDIO JOSE MARTINEZ RODRIGUEZ	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1063	WILBERT BLADIMIR VARGAS PAYANO	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	180.00	0.00	0.00	0.00	0.00	0.00	1,387.00	18,613.00
1097	MARTIN ANTONIO PEÑA DELGADO	LUMINOTECNICO	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	852.40	13,147.60
1098	RANDY DOÑE SOLANO	OPERADOR DE MICROFONOS	17,000.00	487.90	516.80	0.00	25.00	780.00	0.00	0.00	0.00	0.00	0.00	1,809.70	15,190.30
1104	JOHANNY SANCHEZ SELMO	OPERADOR VIDEO	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1107	EDISON MANUEL PERDOMO PERALTA	CAMAROGRAFO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
<b>TOTAL Depto. de Operaciones</b>			<b>1,130,000.00</b>	<b>32,431.00</b>	<b>34,352.00</b>	<b>3,929.30</b>	<b>1,250.00</b>	<b>10,440.00</b>	<b>43,290.36</b>	<b>1,220.00</b>	<b>3,700.00</b>	<b>4,054.48</b>	<b>0.00</b>	<b>134,667.14</b>	<b>995,332.86</b>
<b>29 Depto. de Escenografía</b>															
253	TEIDEL REYES SANTANA	ENC de Herreria	18,000.00	516.60	547.20	0.00	25.00	1,080.00	500.00	0.00	0.00	0.00	0.00	2,668.80	15,331.20
254	JULIO CESAR RODRIGUEZ	CARPINTERO	14,000.00	401.80	425.60	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	972.40	13,027.60
255	GILBERTO MARTINEZ SILVESTRE	HERRERO	15,000.00	430.50	456.00	0.00	25.00	420.00	0.00	100.00	0.00	0.00	0.00	1,431.50	13,568.50
256	SANTO RUIZ DE LA ROSA	CARPINTERO	14,000.00	401.80	425.60	0.00	25.00	1,200.00	0.00	0.00	0.00	0.00	0.00	2,052.40	11,947.60
665	SAGRARIO POLANCO	UTILERO	12,000.00	344.40	364.80	0.00	25.00	180.00	6,964.69	120.00	0.00	1,013.62	0.00	9,012.51	2,987.49
787	FRANQUILINA TAMAREZ SORIANO	SECRETARIA	20,000.00	574.00	608.00	0.00	25.00	0.00	1,700.00	0.00	0.00	0.00	0.00	2,907.00	17,093.00
1042	SHARA SERULLE ESPAILLAT	ENC. ESCENOGRAFIA Y ESPACIO	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	4,834.00	45,166.00
<b>TOTAL Depto. de Escenografía</b>			<b>143,000.00</b>	<b>4,104.10</b>	<b>4,347.20</b>	<b>1,854.00</b>	<b>175.00</b>	<b>3,000.00</b>	<b>9,164.69</b>	<b>220.00</b>	<b>0.00</b>	<b>1,013.62</b>	<b>0.00</b>	<b>23,878.61</b>	<b>119,121.39</b>
<b>30 Sección de Luminotecnia</b>															
248	RAFAEL ALBERTO RODRIGUEZ ACEVEDO	LUMINOTECNICO	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	852.40	13,147.60
379	RADHAMES DEL CARMEN BUSTEN	LUMINOTECNICO	25,000.00	717.50	760.00	0.00	25.00	120.00	0.00	100.00	0.00	0.00	0.00	1,722.50	23,277.50
<b>TOTAL Sección de Luminotecnia</b>			<b>39,000.00</b>	<b>1,119.30</b>	<b>1,185.60</b>	<b>0.00</b>	<b>50.00</b>	<b>120.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,574.90</b>	<b>36,425.10</b>
<b>31 Sección de Maquillaje</b>															
126	IVELISSE ALTAGRACIA REYES MARTINEZ	MAQUILLISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	2,276.86	100.00	0.00	0.00	0.00	3,583.86	16,416.14
272	LUCILA GARCIA MARTINEZ	ENC. SECCION DE MAQUILLAJE	30,000.00	861.00	912.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	28,202.00
273	CRUZ PINEDA DE LOS SANTOS	MAQUILLISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
276	ANGELA ALTAGRACIA MONES ABREU	MAQUILLISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
277	JUANA BERSON	MAQUILLISTA	20,000.00	574.00	608.00	0.00	25.00	1,440.00	600.00	0.00	0.00	0.00	0.00	3,247.00	16,753.00
610	ALFA OLIMPIA PICHARDO MARTINEZ	MAQUILLISTA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
<b>TOTAL Sección de Maquillaje</b>			<b>130,000.00</b>	<b>3,731.00</b>	<b>3,952.00</b>	<b>0.00</b>	<b>150.00</b>	<b>1,440.00</b>	<b>2,876.86</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,249.86</b>	<b>117,750.14</b>
<b>32 Sección de Audio de TV</b>															
383	FELIX ROQUE GERMAN	OPERADOR AUDIO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
384	WILSON ANTONIO MARTINEZ	OPERADOR AUDIO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
385	PEDRO HERNANDEZ KELLY	OPERADOR AUDIO	25,000.00	717.50	760.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.50	23,497.50
387	JOSE LUIS PICHARDO PEÑA	OPERADOR AUDIO	20,000.00	574.00	608.00	0.00	25.00	240.00	0.00	0.00	0.00	2,027.24	0.00	3,474.24	16,525.76
393	JUAN ELPIDIO BELLO	OPERADOR AUDIO	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
<b>TOTAL Sección de Audio de TV</b>			<b>110,000.00</b>	<b>3,157.00</b>	<b>3,344.00</b>	<b>0.00</b>	<b>125.00</b>	<b>240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>8,893.24</b>	<b>101,106.76</b>
<b>33 Sección de Tramoya</b>															
239	MIGUEL FRANCISCO CONCEPCION	ENC. SECCION TRAMOYA	25,000.00	717.50	760.00	0.00	25.00	180.00	0.00	50.00	0.00	1,013.62	0.00	2,746.12	22,253.88
240	JOSE MANUEL CASTRO SANDOVAL	ENC. DE TURNO	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	1,925.12	13,074.88
243	ANA MARIA PEÑA	UTILERO	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
244	ESTANISLAO CASTILLO ADAMES	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
245	JESUS ARQUIMEDES SEPULVEDA GERMAN	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
249	OMAR OSVALDO NUÑEZ VERAS	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	420.00	0.00	0.00	0.00	0.00	0.00	1,154.20	10,845.80
326	JHOVANNY GUILLEN SEVERINO	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
329	EDDY CORNELIO BAUTISTA PAYANO	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
338	ALBERTO VICENTE CORCINO	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	480.00	0.00	0.00	0.00	0.00	0.00	1,214.20	10,785.80
1035	ENGLIVER ADONNYS VILLAR SUAREZ	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	500.00	0.00	0.00	0.00	0.00	1,234.20	10,765.80
1037	MARCIAL VALDEZ ADAMES	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	120.00	0.00	0.00	0.00	0.00	0.00	854.20	11,145.80
1055	WILLIE AMAURY CEDANO HENSON	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1056	FRANCISCO JAVIER SANCHEZ	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
1081	LENNY JAVIER ROSARIO MENDEZ	TRAMOYA	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
<b>TOTAL Sección de Tramoya</b>			<b>184,000.00</b>	<b>5,280.80</b>	<b>5,593.60</b>	<b>0.00</b>	<b>350.00</b>	<b>1,200.00</b>	<b>500.00</b>	<b>50.00</b>	<b>0.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>15,001.64</b>	<b>168,998.36</b>
<b>35 Dirección Técnica de Radio</b>															
353	ANDRES CRUZ ROSARIO	DIRECTOR	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	0.00	0.00	0.00	0.00	0.00	7,057.65	52,942.35
354	JOSE CONCEPCION COSTE	OP. CONSOLA	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
357	OTILIO ANTONIO CASTRO MATOS	OP. CONSOLA	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	100.00	0.00	0.00	0.00	952.40	13,047.60
359	LUIS ANTONIO CARMONA CASADO	TECNICO RADIO I	25,000.00	717.50	760.00	0.00	25.00	300.00	0.00	100.00	0.00	0.00	0.00	1,902.50	23,097.50
361	MIGUEL ANGEL DIROCHE BAEZ	OPERADOR TRANSMISOR II	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
364	RICARDO ROA	OPERADOR TRANSMISOR II	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
365	FRANCISCO ANT. ELIAS DIAZ	OPERADOR TRANSMISOR II	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
366	JUAN ESTEBAN JAVIER	TECNICO RADIO II	16,000.00	459.20	486.40	0.00	25.00	60.00	0.00	0.00	0.00	0.00	0.00	1,030.60	14,969.40

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CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
672	RAMON ANTONIO ZORRILLA RAMIREZ	ASISTENTE	40,000.00	1,148.00	1,216.00	442.65	25.00	300.00	0.00	0.00	0.00	0.00	0.00	3,131.65	36,868.35
913	LUIS MIGUEL DEL VILLAR MARTE	OPERADOR TRANSMISOR I	12,000.00	344.40	364.80	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	734.20	11,265.80
<b>TOTAL Dirección Técnica de Radio</b>			<b>218,000.00</b>	<b>6,256.60</b>	<b>6,627.20</b>	<b>3,929.30</b>	<b>250.00</b>	<b>660.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,923.10</b>	<b>200,076.90</b>
<b>36 Dirección de Radio Santo Domingo</b>															
304	TERESA RIVERA MARTINEZ	SECRETARIA EJECUTIVA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
309	JULIO ANTONIO RODRIGUEZ	OP. CONSOLA	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
313	ESPERANZA VIZCAINO DIONICIO	LOCUTOR	16,000.00	459.20	486.40	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	970.60	15,029.40
315	CLAUDIO PASCUAL SANCHEZ ROSADO	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
321	MARIANO BRAZOBAN ABAD	DIRECTOR	30,000.00	861.00	912.00	0.00	25.00	240.00	0.00	160.00	0.00	0.00	0.00	2,198.00	27,802.00
673	JUAN ISAIAS ROSARIO BREA	OP. CONSOLA	14,000.00	401.80	425.60	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	852.40	13,147.60
692	GEORGE KING	OPERADOR AUDIO	20,000.00	574.00	608.00	0.00	25.00	900.00	3,821.45	0.00	0.00	0.00	0.00	5,928.45	14,071.55
828	RAMON PACHECO NUÑEZ	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	660.00	1,000.00	0.00	0.00	0.00	0.00	2,867.00	17,133.00
867	FRANCISCO RAMON VENTURA CORDERO	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	1,440.00	0.00	0.00	0.00	0.00	0.00	2,647.00	17,353.00
<b>TOTAL Dirección de Radio Santo Domingo</b>			<b>180,000.00</b>	<b>5,166.00</b>	<b>5,472.00</b>	<b>0.00</b>	<b>225.00</b>	<b>3,240.00</b>	<b>4,821.45</b>	<b>160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,084.45</b>	<b>160,915.55</b>
<b>37 Dirección de Quisqueya Fm</b>															
7	MARIA ENCARNACION	AUXILIAR	25,000.00	717.50	760.00	0.00	25.00	60.00	0.00	120.00	0.00	1,013.62	0.00	2,696.12	22,303.88
316	CESAR AUGUSTO NAMNUM GUERRERO	DIRECTOR	60,000.00	1,722.00	1,824.00	3,486.65	25.00	0.00	3,983.50	0.00	0.00	0.00	0.00	11,041.15	48,958.85
319	JUAN MOISES HERRERA TIBURCIO	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
322	GENARO RODRIGUEZ MATEO	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	1,013.62	0.00	2,220.62	17,779.38
725	ANGEL SALVADOR MARTINEZ MARCHENA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	100.00	0.00	1,013.62	0.00	2,320.62	17,679.38
846	OSIRIS ENMANUEL VENTURA VALDEZ	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
924	YOHANNA TAVAREZ FIGUEROA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
972	ELVIN SOCRATES DE LA ROSA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
1033	MANUEL RAFAEL MIESES MENDEZ	PROVEEDOR MUSICA	15,000.00	430.50	456.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	911.50	14,088.50
1061	GEOVANNY GREGORINA GUERRA RAMIREZ	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	0.00	1,000.00	0.00	0.00	0.00	0.00	2,502.50	22,497.50
1069	MARCEL NADINE CARMONA CABRERA	SECRETARIA	25,000.00	717.50	760.00	0.00	25.00	240.00	1,000.00	0.00	0.00	0.00	0.00	2,742.50	22,257.50
<b>TOTAL Dirección de Quisqueya Fm</b>			<b>270,000.00</b>	<b>7,749.00</b>	<b>8,208.00</b>	<b>3,486.65</b>	<b>275.00</b>	<b>300.00</b>	<b>5,983.50</b>	<b>220.00</b>	<b>0.00</b>	<b>3,040.86</b>	<b>0.00</b>	<b>29,263.01</b>	<b>240,736.99</b>
<b>38 Dirección de Dominicana Fm</b>															
300	ANGEL RODRIGUEZ CORREA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	2,027.24	0.00	3,234.24	16,765.76
301	CRISTINO CALDERON LOPEZ	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	4,680.20	0.00	0.00	0.00	0.00	5,887.20	14,112.80
320	SOLANGE SANCHEZ PANIAGUA	DIRECTORA	45,000.00	1,291.50	1,368.00	1,148.33	25.00	0.00	0.00	0.00	0.00	0.00	0.00	3,832.83	41,167.17
396	JESUS FELIZ AQUINO	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	6,000.00	0.00	0.00	7,207.00	12,793.00
397	PEDRO MIRANDA VILLALONA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
587	RADHAMES HERNANDEZ	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	18,793.00
908	CARLOS VICENTE LOPEZ PERALTA	LOCUTOR	20,000.00	574.00	608.00	0.00	25.00	0.00	6,447.46	0.00	0.00	0.00	0.00	7,654.46	12,345.54
<b>TOTAL Dirección de Dominicana Fm</b>			<b>165,000.00</b>	<b>4,735.50</b>	<b>5,016.00</b>	<b>1,148.33</b>	<b>175.00</b>	<b>0.00</b>	<b>11,127.66</b>	<b>0.00</b>	<b>6,000.00</b>	<b>2,027.24</b>	<b>0.00</b>	<b>30,229.73</b>	<b>134,770.27</b>

CORPORACION ESTATAL DE RADIO Y TELEVISION  
 Nomina Regular  
 CORRESPONDIENTE AL MES DE DICIEMBRE DEL AÑO 2017

CODIGO	NOMBRE	CARGO	SUELDO PERIODO	AFP	SFS	ISR	S. INAVI	CAFET.	COOP.	SEG. FUN.	P. ALIM.	ADIC SFS	APEC	DEDUCCIONES	NETO
<b>TOTAL GENERAL</b>			10,270,789.70	294,771.69	308,577.33	172,282.70	9,875.00	89,760.00	406,968.28	11,730.00	20,700.00	50,681.00	2,400.00	1,367,746.00	8,903,043.70

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 PREPARADO ENC. DE NOMINA

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 REVISADO AUDITOR GENERAL

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 APROBADO DIR. ADMINISTRATIVO

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 APROBADO DIRECTOR GENERAL