

**CONSEJO NACIONAL PARA LA REGLAMENTACIÓN Y FOMENTO DE LA INDUSTRIA LECHERA
(CONALECHE)
NOMINA GENERAL**

IRA. QUINCENA AGOSTO 2012

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP./ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	ADICION. SFS	RETENC. PRESTAMO EMPLEADO	TOTAL RETENCION	SUELDO NETO
							3.04%	2.87%				
DIRECCION EJECUTIVA												
1	GUARIONEX ANTONIO GELL MARMOLEJOS	DIRECTOR EJECUTIVO	037-0023405-1	100,000.00	50,000.00	6,263.89		2,870.00		2,607.97	11,741.86	38,258.14
2	PABLO ANTONIO CONTRERAS PEÑA	DIRECTOR TECNICO OPERATIVO	008-0000126-5	78,653.00	39,326.50	3,672.09		2,257.34			5,929.43	33,397.07
3	DR. OTTO GONZALEZ	ASESOR TECNICO	001-0088947-6	54,057.00	27,028.50	1,336.95		1,551.44			2,888.39	24,140.11
4	GUIDO MANUEL GOMEZ VASQUEZ	ASISTENTE EJECUTIVO	001-0098430-1	54,057.00	27,028.50	1,336.95		1,551.44			2,888.39	24,140.11
5	ALICIA YVEK MERCEDES GUZMAN RIVERA	SECRETARIA EJECUTIVA	037-0027905-6	30,000.00	15,000.00			861.00		5,000.00	5,861.00	9,139.00
05	Subtotal			316,767.00	158,383.50	12,609.88	0.00	9,091.22	0.00	7,607.97	29,309.07	129,074.43
DEPARTAMENTO ADMINISTRATIVO												
6	GUILLERMO S. VILLAMAN	ENC. DEPARTAMENTO. ADMINISTRATIVO	001-0067607-1	54,057.00	27,028.50	1,336.95		1,551.44			2,888.39	24,140.11
7	HECTOR EZEQUIEL NIN OVIEDO	SOPORTE ADMINISTRATIVO	001-0175076-8	40,000.00	20,000.00	323.18		1,148.00		1,000.00	2,471.18	17,528.82
8	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	30,000.00	15,000.00			861.00		1,250.00	2,111.00	12,889.00
9	ANGEL A. SANCHEZ DIAZ	MENSAJERO EXTERNO	001-0380872-1	6,962.57	3,481.29			199.83		500.00	699.83	2,781.46
10	ALTAGRACIA MIGUELINA PUJOLS F.	CONSERJE	001-1336609-0	6,962.57	3,481.29			199.83			199.83	3,281.46
11	NATIVIDAD MANZUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29			199.83		500.00	699.83	2,781.46
12	EPIFANIA GUANTE GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29			199.83		500.00	699.83	2,781.46
13	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12			418.68		2,075.00	2,493.68	4,800.44
14	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	6,000.00			344.40	394.29		738.69	5,261.31
15	RAFAEL JOSE FRIAS DE JESUS	SOPORTE TECNICO. MANT. PAG. WEB	001-1824787-3	12,000.00	6,000.00			344.40			344.40	5,655.60
16	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	20,000.00	10,000.00			574.00		2,500.00	3,074.00	6,926.00
17	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	12,500.00	6,250.00			358.75	394.29	750.00	1,503.04	4,746.96
18	ADOLFO ALIX FORTUNA VENTURA	CHOFER DEL ASESOR TECNICO	001-0207161-0	10,000.00	5,000.00			287.00		750.00	1,037.00	3,963.00
19	DAVID FLORIAN VARGAS	CHOFER	001-1004814-7	12,000.00	6,000.00			344.40		500.00	844.40	5,155.60
20	FRANCISCO JAVIER DIAZ PEREZ	CHOFER DEL DIRECTOR EJECUTIVO	001-1176052-6	10,000.00	5,000.00			287.00		500.00	787.00	4,213.00
21	JOHNNY LOUIS	MANT. DE PLANTA FISICA. AYUD. MEC.	402-2096053-4	6,962.97	3,481.49			199.84		500.00	699.84	2,781.65
16	Subtotal			261,958.48	130,979.24	1,660.13	0.00	7,518.23	788.58	11,325.00	21,291.94	109,687.30
DIVISION DE CONTABILIDAD												
22	SAMUEL MERCEDES SHEPHARD	ENC. DIVISION DE CONTABILIDAD	065-0031539-2	45,000.00	22,500.00	676.02		1,291.50		2,000.00	3,967.52	18,532.48
23	CARLOS ALFONSO MEDINA MEDINA	AUXILIAR DE CONTABILIDAD I	224-0013772-9	20,000.00	10,000.00			574.00		500.00	1,074.00	8,926.00
24	AMAURIS NATHANAE MENA MEJIA	AUXILIAR DE CONTABILIDAD II	224-0000202-2	17,000.00	8,500.00			487.90		1,750.00	2,237.90	6,262.10
25	HARISSA BIENVENIDA HERRERA GOMEZ	AUXILIAR DE CONTABILIDAD II	001-1803163-2	17,000.00	8,500.00			487.90			487.90	8,012.10
04	Subtotal			99,000.00	49,500.00	676.02	0.00	2,841.30	0.00	4,250.00	7,767.32	41,732.68
DEPARTAMENTO LEGAL												
25	ROSA ALT. BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	54,057.00	27,028.50	1,336.95		1,551.44			2,888.39	24,140.11
26	FRANCISCO PEREZ HEREDIA	ABOGADO AYUDANTE	001-0847482-6	25,000.00	12,500.00			717.50		1,000.00	1,717.50	10,782.50
26	Subtotal			79,057.00	39,528.50	1,336.95	0.00	2,268.94	0.00	1,000.00	4,605.89	34,922.61
DEPARTAMENTO DE CREDITO Y COBRO												
27	MAXIMO PEREZ MEDINA	ENC. DEPTO. DE CREDITO Y COBROS	001-0519830-3	54,057.00	27,028.50	1,336.95		1,551.44			2,888.39	24,140.11
28	LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	45,000.00	22,500.00	676.02		1,291.50			1,967.52	20,532.48
29	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00			495.08			495.08	8,129.92
30	AMILCAR ODALIZ FRIAS FRIAS	ANALISTA TE CREDITO (TECNICO II)	059-0010819-1	25,000.00	12,500.00			717.50			717.50	11,782.50
04	Subtotal			141,307.00	70,653.50	2,012.97	0.00	4,055.52	0.00	0.00	6,068.49	64,585.01
DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA												
32	MARIA EUGENIA GOMEZ S.	ENC. DE PUBLICIDAD Y PROPAG.	001-1744433-1	30,000.00	15,000.00			861.00	394.29	3,000.00	4,255.29	10,744.71
33	FRANCISCO ALB. TAVAREZ VASQUEZ	ANALISTA III DE EVAL. ECONOMICA	056-0142697-5	16,000.00	8,000.00			459.20			459.20	7,540.80
02	Subtotal			46,000.00	23,000.00	0.00	0.00	1,320.20	394.29	3,000.00	4,714.49	18,285.51
UNIDAD DE CAPTACION Y FISCALIZACION												
34	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	54,057.00	27,028.50	1,336.95		1,551.44		2,500.00	5,388.39	21,640.11
35	JOSE EUGENIO TAVAREZ CONSORO	AGTE. DE CAPTACION REG. CIBAO Y SUR	004-0024007-3	25,000.00	12,500.00			717.50		2,708.34	3,425.84	9,074.16
36	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	25,000.00	12,500.00			717.50		3,797.02	4,514.52	7,985.48
03	Subtotal			104,057.00	52,028.50	1,336.95	0.00	2,986.44	0.00	9,005.36	13,328.75	38,699.75
DEPARTAMENTO TECNICO LACTEO												
37	JULIO ANTONIO BALBUENA BATISTA	ENC. DEPTO. TECNICO LACTEO.	037-0113167-8	54,057.00	27,028.50	1,336.95		1,551.44		2,500.00	5,388.39	21,640.11
38	MARIANA FURAKIS NOVAS	ENC. SECCION CALIDAD DE LECHE	001-1578677-4	30,000.00	15,000.00			861.00	394.29	1,500.00	2,755.29	12,244.71
39	IUAN ARAUJO	TECNICO II, CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00			545.30		1,250.00	1,795.30	7,704.70
40	LEANDRO VARGAS	TECNICO IV, CALIDAD LECHE	010-0093063-4	19,000.00	9,500.00			545.30	394.29	2,297.59	3,237.18	6,262.82
41	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TECNICO LACTEO	001-1799003-6	13,000.00	6,500.00			373.10		670.96	1,044.06	5,455.94
05	Subtotal			135,057.00	67,528.50	1,336.95	0.00	3,876.14	788.58	8,218.55	14,220.22	53,308.28
###	TOTAL GENERAL			1,183,203.48	591,601.74	20,969.85	0.00	33,957.99	1,971.45	44,406.88	101,306.17	490,295.57

Amauris Mena Mejia
Preparado por Aux. Contabilidad

Lic. Samuel Mercedes Shephard
Revisado Enc. Unidad Contabilidad

Auditor Contraloria

Lic. Guillermo Villaman
Enc. Administrativo

Ing. Agron. Guarionex Antonio Gell M.
Director Ejecutivo

**CONSEJO NACIONAL PARA LA REGLAMENTACION Y FOMENTO DE LA INDUSTRIA LECHERA
(CONALECHE)
NOMINA GENERAL
2DA. QUINCENA JULIO 2012**

No	NOMBRE	CARGO	CEDULA	SUELDO BRUTO MENSUAL	SUELDO BRUTO QUINC.	RETENC. IMP. S/ RENTA	RETENC. S.F.S EMPLEADOS	RETENC. AFP EMPLEADOS	ADICIONAL SFS	RETENC. PRESTAMO EMPLEADO	TOTAL RETENCION	SUELDO NETO
						3.04%	2.87%					
DIRECCION EJECUTIVA												
1	GUARIONEX ANTONIO GELL MARMOLEJOS	DIRECTOR EJECUTIVO	037-0023405-1	100,000.00	50,000.00	6,263.89	2,305.23	-	-	2,607.97	11,177.09	38,822.91
2	PABLO ANTONIO CONTRERAS PEÑA	DIRECTOR TECNICO OPERATIVO	008-0000126-5	78,653.00	39,326.50	3,672.09	2,305.23	-	-	-	5,977.32	33,349.18
3	DR. OTTO GONZALEZ	ASISOR TECNICO	001-0088947-6	54,057.00	27,028.50	1,336.95	1,643.33	-	-	-	2,980.28	24,048.22
4	GUIDO MANUEL GOMEZ VASQUEZ	ASISTENTE EJECUTIVO	001-0098430-1	54,057.00	27,028.50	1,336.95	1,643.33	-	-	-	2,980.28	24,048.22
5	ALICIA YVEK MERCEDES GUZMAN RIVERA	SECRETARIA EJECUTIVA	037-0027905-6	30,000.00	15,000.00	-	912.00	-	-	5,000.00	5,912.00	9,088.00
05	Subtotal			316,767.00	158,383.50	12,609.88	8,809.13	0.00	0.00	7,607.97	29,026.98	129,356.52
DEPARTAMENTO ADMINISTRATIVO												
6	GUILERMO S. VILLAMAN	ENC. DPTO. ADMINISTRATIVO	001-0067607-1	54,057.00	27,028.50	1,336.95	1,643.33	-	-	-	2,980.28	24,048.22
7	HECTOR EZEQUEL NIN OVIEDO	SOPORTE ADMINISTRATIVO	001-0175076-8	40,000.00	20,000.00	323.18	1,216.00	-	-	1,000.00	2,539.18	17,460.82
8	FRANCISCA SABARIS	SECRETARIA	001-0989885-8	30,000.00	15,000.00	-	912.00	-	-	1,250.00	2,162.00	12,838.00
9	ANGEL A. SANCHEZ DIAZ	MENSAJERO EXTERNO	001-0380872-1	6,962.57	3,481.29	-	211.66	-	-	500.00	711.66	2,769.62
10	ALTAGRACIA M. PUJOLS E.	CONSERJE	001-1336609-0	6,962.57	3,481.29	-	211.66	-	-	-	211.66	3,269.62
11	NATIVIDAD MANUETA MORLA	JARDINERO	005-0030327-6	6,962.57	3,481.29	-	211.66	-	-	500.00	711.66	2,769.62
12	EPIFANIA GUZMAN GONZALEZ	CONSERJE	001-0626443-5	6,962.57	3,481.29	-	211.66	-	-	500.00	711.66	2,769.62
13	ROSA ELVIRA HENRIQUEZ	SECRETARIA / RECEPCIONISTA	001-0816098-7	14,588.23	7,294.12	-	443.48	-	-	2,075.00	2,518.48	4,775.63
14	CANDIDA DEL ROSARIO ACOSTA MORETA	RECEPCIONISTA	001-0956818-8	12,000.00	6,000.00	-	364.80	-	394.29	-	759.09	5,240.91
15	RAFAEL JOSE FRIAS DE JESUS	SOPORTE TECNICO, MANT. PAG. WEB	001-1824787-3	12,000.00	6,000.00	-	364.80	-	-	-	364.80	5,635.20
16	FRANCISCO SATURNINO DE LOS SANTOS TAPIA	ENC. ALMACEN Y TRANSPORTE	001-1173562-7	20,000.00	10,000.00	-	608.00	-	-	2,500.00	3,108.00	6,892.00
17	FERNANDO SUAREZ MATOS	MECANICO / CHOFER	001-0887564-2	12,500.00	6,250.00	-	380.00	-	394.29	750.00	1,524.29	4,725.71
18	ADOLFO ALIX FORTUNA VENTURA	CHOFER	001-0207161-0	10,000.00	5,000.00	-	304.00	-	-	750.00	1,054.00	3,946.00
19	DAVID FLORIAN VARGAS	CHOFER	001-1004814-7	12,000.00	6,000.00	-	364.80	-	-	500.00	864.80	5,135.20
20	FRANCISCO JAVIER DIAZ PEREZ	CHOFER DEL DIRECTOR EJECUTIVO	001-1176052-6	10,000.00	5,000.00	-	304.00	-	-	500.00	804.00	4,196.00
21	JOHNNY LOUIS	MANT. DE PLANTA FISICA. AYUD. MEC.	402-2096053-4	6,962.97	3,481.49	-	211.67	-	-	500.00	711.67	2,769.81
16	Subtotal			261,958.48	130,979.24	1,660.13	7,963.54	0.00	788.58	11,325.00	21,737.25	109,241.99
DIVISION DE CONTABILIDAD												
22	SAMUEL MERCEDES SHEPPARD	ENC. CONTABILIDAD Y PRESUPUESTO	065-0031539-2	45,000.00	22,500.00	676.02	1,368.00	-	-	2,000.00	4,044.02	18,455.98
23	CARLOS A. MEDINA MEDINA	AUXILIAR DE CONTABILIDAD I	224-0013772-9	20,000.00	10,000.00	-	608.00	-	-	500.00	1,108.00	8,892.00
24	AMAUROS N. MENA MEJIA	AUXILIAR DE CONTABILIDAD II	224-0002022-2	17,000.00	8,500.00	-	516.80	-	-	1,750.00	2,266.80	6,233.20
25	HARRISA B. HERRERA GOMEZ	AUXILIAR DE CONTABILIDAD II	001-1805163-2	17,000.00	8,500.00	-	516.80	-	-	-	516.80	7,983.20
03	Subtotal			99,000.00	49,500.00	676.02	3,009.60	0.00	0.00	4,250.00	7,935.62	41,564.38
DEPARTAMENTO LEGAL												
26	ROSA ALI BARALT TIRADO	CONSULTOR JURIDICO	001-0116345-9	54,057.00	27,028.50	1,336.95	1,643.33	-	-	8,000.00	10,980.28	16,048.22
27	FRANCISCO PEREZ HEREDIA	ABOGADO AYUDANTE	001-0847482-6	25,000.00	12,500.00	-	760.00	-	-	1,000.00	1,760.00	10,740.00
###	Subtotal			79,057.00	39,528.50	1,336.95	2,403.33	0.00	0.00	9,000.00	12,740.28	26,788.22
DEPARTAMENTO DE CREDITO Y COBRO												
28	MAXIMO PEREZ MEDINA	ENC. DE CREDITO Y COBROS	001-0519830-3	54,057.00	27,028.50	1,336.95	1,643.33	-	-	-	2,980.28	24,048.22
29	ING. LUIS EMILIO RAMIREZ N.	ENC. DE COBROS	001-0150979-2	45,000.00	22,500.00	676.02	1,368.00	-	-	-	2,044.02	20,455.98
30	VIERKA DEL CARMEN SOTO ANTONIO	SECRETARIA DE CREDITOS	093-0039795-8	17,250.00	8,625.00	-	524.40	-	-	2,777.78	3,302.18	5,322.82
31	AMILCAR ODALIZ FRIAS FRIAS	ANALISTA DE CREDITO (TECNICO II)	059-0010819-1	25,000.00	12,500.00	-	760.00	-	-	-	760.00	11,740.00
04	Subtotal			141,307.00	70,653.50	2,012.97	4,295.73	0.00	0.00	2,777.78	9,086.48	61,567.02
DPTO. DE EVALUACIONES ECONOMICAS Y ESTADISTICA												
32	MARIA EUGENIA GOMEZ S.	ENC. DE PUBLICIDAD Y PROPAG.	001-1744433-1	30,000.00	15,000.00	-	912.00	-	394.29	3,000.00	4,306.29	10,693.71
33	FRANCISCO ALB. TAVAREZ VASQUEZ	ANALISTA III DE EVAL. ECONOMICA	056-0142697-5	16,000.00	8,000.00	-	486.40	-	-	-	486.40	7,513.60
02	Subtotal			46,000.00	23,000.00	0.00	1,398.40	0.00	394.29	3,000.00	4,792.69	18,207.31
UNIDAD DE CAPTACION Y FISCALIZACION												
34	MANUEL A. RUSSO F.	ENC. UNIDAD CAPTACION Y FISC.	037-0014171-0	54,057.00	27,028.50	1,336.95	1,643.33	-	-	2,500.00	5,480.28	21,548.22
35	JOSE E. TAVAREZ CONSORO	AGTE. DE CAPTACION REG. CIBAO Y SUR	004-0024007-3	25,000.00	12,500.00	-	760.00	-	-	2,708.34	3,468.34	9,031.66
36	RAFAEL A. MERCEDES R.	AGTE. DE CAPTACION REG. NORTE	037-0055891-3	25,000.00	12,500.00	-	760.00	-	-	3,000.00	3,760.00	8,740.00
03	Subtotal			104,057.00	52,028.50	1,336.95	3,163.33	0.00	0.00	8,208.34	12,708.62	39,319.88
DEPARTAMENTO TECNICO LACTEO												
37	JULIO ANI. BALBUENA BATISTA	ENC. DEP. TECNICO LACTEO.	037-0113167-8	54,057.00	27,028.50	1,336.95	1,643.33	-	-	2,500.00	5,480.28	21,548.22
38	MARIANA FURAKIS NOVAS	ENC. SECCION CALIDAD DE LECHE	001-1578677-4	30,000.00	15,000.00	-	912.00	-	394.29	1,500.00	2,806.29	12,193.71
39	ILIAN ARAUJO	TECNICO II CALIDAD LECHE	003-0094923-7	19,000.00	9,500.00	-	577.60	-	-	1,250.00	1,827.60	7,672.40
40	LEANDRO VARGAS	TECNICO IV. CALIDAD LECHE	010-0093063-4	19,000.00	9,500.00	-	577.60	-	394.29	1,250.00	2,221.89	7,278.11
41	DILEYNI LIZZA DIAZ DE OLEO	AUX. DEPTO. TEC. LACTEO	001-1799003-6	13,000.00	6,500.00	-	395.20	-	-	-	395.20	6,104.80
05	Subtotal			135,057.00	67,528.50	1,336.95	4,105.73	0.00	788.58	6,500.00	12,731.26	54,797.24
###	TOTAL GENERAL			1,183,203.48	591,601.74	20,969.85	35,148.79	0.00	1,971.45	52,669.09	110,759.18	480,842.56

Amaris N. Mena Mejia
Preparado por Aux. Contabilidad

Lic. Samuel Mercedes Shephard
Revisado Enc. Unidad Contabilidad

Auditor Contraloria

Lic. Guillermo Villaman
Enc. Administrativo

Ing. Agron. Guarionex Antonio Gell M.
Director Ejecutivo