ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | (1.1%) (2*) | Empleado (3.04%) | Aporte_Empleador_SFS | (4*) | | Empleado | Patronal | | No. |
| 1 | 00000896 | RUTH ALEXANDRA | LOCKWARD REYNOSO | DIRECCION GENERAL | DIRECTORA GENERAL | DESIGNADO | 325,820.00 | 67,078.64 | 25.00 | 7,738.67 | 19,144.44 | 593.21 | 4,098.53 | 9,558.74 | - | 41,133.58 | 78,940.84 | 29,296.39 | 246,879.16 | 111 |
| 2 | 00000736 | DOMINGO ANTONIO | PENA PEREZ | RECURSOS HUMANOS | ENCARGADO DE RECURSOS HUMANOS | DESIGNADO | 150,000.00 | 23,982.06 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | - | 29,205.47 | 32,410.59 | 20,801.95 | 117,589.41 | 111 |
| 3 | 00000900 | MAXIMO ESTEBAN | VIÑAS FLORES | CONSULTORIA JURIDICA | CONSULTOR JURIDICO | DESIGNADO | 150,000.00 | 23,982.06 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | - | 29,205.47 | 32,410.59 | 20,801.95 | 117,589.41 | 111 |
| 4 | 00000744 | LESLY KAREL | FRANCO CUZCO | DIRECCION GENERAL | COORDINADOR TECNICO | DESIGNADO | 150,000.00 | 23,982.06 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | - | 29,205.47 | 32,410.59 | 20,801.95 | 117,589.41 | 111 |
| 5 | 00000467 | RAMON EDUARDO | LARA SALCE | OFICINA REGIONAL NORTE | SUBDIRECTOR | DESIGNADO | 150,000.00 | 23,982.06 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | - | 29,205.47 | 32,410.59 | 20,801.95 | 117,589.41 | 111 |
| 6 | 00000739 | LUISA ARELIS | CASTILLO BAUTISTA DE ES | INVENCIONES | DIRECTORA DE INVENCIONES | DESIGNADO | 150,000.00 | 23,464.09 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 2,071.86 | 31,277.33 | 33,964.48 | 20,801.95 | 116,035.52 | 111 |
| 7 | 00000491 | MICHELLE MARIE | GUZMAN SOÑE | SIGNOS DISTINTIVOS | DIRECTORA DE SIGNOS DISTINTIVO | DESIGNADO | 150,000.00 | 23,723.07 | 25.00 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 1,035.93 | 30,241.40 | 33,187.53 | 20,801.95 | 116,812.47 | 111 |
| 8 | 00000743 | PEDRO WILSON | GRULLON PEREZ | TECNOLOGIA DE LA INFORMACION | ENCARGADO TECNOLIGIA DE LA INF | DESIGNADO | 117,300.00 | 16,174.83 | 25.00 | 3,366.51 | 8,328.30 | 593.21 | 3,565.92 | 8,316.57 | - | 24,170.51 | 23,132.26 | 17,238.08 | 94,167.74 | 111 |
| 9 | 00000740 | JUAN JOSE | MENA CORDERO | CONTROL INTERNO | ENCARGADO DE CONTROL INTERNO | DESIGNADO | 112,200.00 | 14,975.18 | 25.00 | 3,220.14 | 7,966.20 | 593.21 | 3,410.88 | 7,954.98 | - | 23,145.41 | 21,631.20 | 16,514.39 | 90,568.80 | 111 |
| 10 | 00000898 | JOSE DE LOS SANTOS | FELIZ MARRERO | DIRECCION GENERAL | ASISTENTE ADMINISTRATIVO | DESIGNADO | 110,250.00 | 14,516.49 | 25.00 | 3,164.18 | 7,827.75 | 593.21 | 3,351.60 | 7,816.73 | - | 22,753.46 | 21,057.27 | 16,237.68 | 89,192.74 | 111 |
| 11 | 00000748 | Jeannette Alexandra | Almanzar Reynoso | CONSULTORIA JURIDICA | SUBDIRECTOR | DESIGNADO | 108,900.00 | | 25.00 | 3,125.43 | 7,731.90 | 593.21 | 3,310.56 | 7,721.01 | | 22,482.11 | 6,460.99 | 16,046.12 | 102,439.01 | 111 |
| 12 | 00000513 | SARAH LEONOR | DE LA ROSA REYES | FINANCIERO (DIV) | ENCARGADA FINANCIERO | DESIGNADO | 105,600.00 | 13,422.70 | 25.00 | 3,030.72 | 7,497.60 | 593.21 | 3,210.24 | 7,487.04 | - | 21,818.81 | 19,688.66 | 15,577.85 | 85,911.34 | 111 |
| 13 | 00000574 | MADVIANET YOELY | MONTAS REYES | DIRECCION GENERAL | SUBDIRECTOR | DESIGNADO | 99,000.00 | 11,870.21 | 25.00 | 2,841.30 | 7,029.00 | 593.21 | 3,009.60 | 7,019.10 | - | 20,492.21 | 17,746.11 | 14,641.31 | 81,253.89 | 111 |
| 14 | 00000508 | MARIA ISABEL | ALBA TEJEDA | CONSULTORIA JURIDICA | SUBDIRECTOR | DESIGNADO | 99,000.00 | | 25.00 | 2,841.30 | 7,029.00 | 593.21 | 3,009.60 | 7,019.10 | - | 20,492.21 | 5,875.90 | 14,641.31 | 93,124.10 | 111 |
| 15 | 00000742 | ROBERTO DE JESUS | DOTEL GARCIA | SUBDIRECCION | SUBDIRECTOR | DESIGNADO | 99,000.00 | 11,870.21 | 25.00 | 2,841.30 | 7,029.00 | 593.21 | 3,009.60 | 7,019.10 | - | 20,492.21 | 17,746.11 | 14,641.31 | 81,253.89 | 111 |
| 16 | 00000747 | YDAISA | CASTILLO DE SILVERIO | COMUNICACIONES | ENCARGADO DE COMUNICACIONES | DESIGNADO | 90,750.00 | 9,670.62 | 25.00 | 2,604.53 | 6,443.25 | 593.21 | 2,758.80 | 6,434.18 | 1,035.93 | 19,869.89 | 16,094.88 | 13,470.63 | 74,655.13 | 111 |
| 17 | 00002003 | AINED DORISEL | TORRES LIRANZO | OFICINA REGIONAL ESTE | ENCARGADA OFICINA REGIONAL ESTE | DESIGNADO | 90,000.00 | 9,753.19 | 25.00 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | - | 18,683.21 | 15,097.19 | 13,364.21 | 74,902.81 | 111 |
| 18 | 00000558 | CENDIC AQUILINO | BLANCO GARCIA | ADMINISTRATIVO (DIV) | ENCARGADO ADMINISTRATIVO | DESIGNADO | 90,000.00 | 9,753.19 | 25.00 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | - | 18,683.21 | 15,097.19 | 13,364.21 | 74,902.81 | 111 |
| 19 | 00001065 | ELIAN MARY | BEATO ORTIZ | GESTION DE LA CALIDAD | ENCARGADA DE GESTION DE LA CALIDAD | DESIGNADO | 90,000.00 | 9,494.21 | 25.00 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 1,035.93 | 19,719.14 | 15,874.14 | 13,364.21 | 74,125.86 | 111 |
| 20 | 00000745 | DANEIRIS ALTAGRACIA | MERCADO ALCANTAR | SERVICIO AL CLIENTE | ENCARGADO DE SERVICIO AL CLIEN | DESIGNADO | 88,550.00 | 9,153.13 | 25.00 | 2,541.39 | 6,287.05 | 593.21 | 2,691.92 | 6,278.20 | 1,035.93 | 19,427.69 | 15,447.37 | 13,158.45 | 73,102.64 | 111 |
| 21 | 00000124 | DIANA JOJANNY | CORDERO MARTINEZ | CONSULTORIA JURIDICA | ENCARGADA DE APELACIONES | DESIGNADO | 87,846.00 | 9,246.51 | 25.00 | 2,521.18 | 6,237.07 | 593.21 | 2,670.52 | 6,228.28 | - | 18,250.25 | 14,463.21 | 13,058.56 | 73,382.79 | 111 |
| 22 | 00000186 | NARCIS GEORGINA | TEJADA CUELLO | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | ENCARGADA DEL ANPI | DESIGNADO | 86,526.00 | 8,418.05 | 25.00 | 2,483.30 | 6,143.35 | 593.21 | 2,630.39 | 6,134.69 | 2,071.86 | 20,056.79 | 15,628.60 | 12,871.25 | 70,897.40 | 111 |
| 23 | 00000770 | RAQUEL MIGUELINA | NUÑEZ ALMANZAR | INVENCIONES | SUBDIRECTOR | DESIGNADO | 86,368.59 | 8,381.02 | 25.00 | 2,478.78 | 6,132.17 | 593.21 | 2,625.61 | 6,123.53 | 2,071.86 | 20,025.15 | 15,582.26 | 12,848.91 | 70,786.33 | 111 |
| 24 | 00000737 | MANUEL EUGENIO | SEIJAS ROSA | PUBLICACIONES | COORDINADOR DE PUBLICACIONES | DESIGNADO | 84,700.00 | 7,988.53 | 25.00 | 2,430.89 | 6,013.70 | 593.21 | 2,574.88 | 6,005.23 | 2,071.86 | 19,689.77 | 15,091.16 | 12,612.14 | 69,608.84 | 111 |
| 25 | 00000905 | ANEUDY FRANCISCO | CASTAÑO DURAN | SEGURIDAD | ENCARGADO DE SEGURIDAD | DESIGNADO | 80,850.00 | 7,600.88 | 25.00 | 2,320.40 | 5,740.35 | 593.21 | 2,457.84 | 5,732.27 | - | 16,844.06 | 12,404.12 | 12,065.82 | 68,445.89 | 111 |
| 26 | 00003078 | José Agustin | García Pérez | CONSULTORIA JURIDICA | ASESOR | DESIGNADO | 80,500.00 | - | 25.00 | 2,310.35 | 5,715.50 | 593.21 | 2,447.20 | 5,707.45 | - | 16,773.71 | 4,782.55 | 12,016.16 | 75,717.45 | 111 |
| 27 | 00000518 | VIRGEN EUSEBIA | ROSARIO DE CORPORAN | TESORERIA | ENCARGADO TESORERIA | DESIGNADO | 76,810.80 | 6,442.92 | 25.00 | 2,204.47 | 5,453.57 | 593.21 | 2,335.05 | 5,445.89 | 1,035.93 | 17,068.11 | 12,043.37 | 11,492.66 | 64,767.43 | 111 |
| 28 | 00000408 | ARLETTE LORAINE | DE LA ROSA DUARTE | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 75,124.67 | 5,918.44 | 25.00 | 2,156.08 | 5,333.85 | 593.21 | 2,283.79 | 5,326.34 | 2,071.86 | 17,765.13 | 12,455.17 | 11,253.40 | 62,669.50 | 111 |
| 29 | 00000906 | NACOL | LOPEZ FELIZ | COMPRAS(SECC) | ENCARGADO DE COMPRAS | DESIGNADO | 72,000.00 | 5,744.81 | 25.00 | 2,066.40 | 5,112.00 | 593.21 | 2,188.80 | 5,104.80 | - | 15,065.21 | 10,025.01 | 10,810.01 | 61,974.99 | 111 |
| 30 | 00001043 | STEPHANY ELIZABETH | BAEZ VALERIO | CONSULTORIA JURIDICA | ABOGADO | DESIGNADO | 71,050.00 | 5,566.04 | 25.00 | 2,039.14 | 5,044.55 | 593.21 | 2,159.92 | 5,037.45 | - | 14,874.26 | 9,790.10 | 10,675.20 | 61,259.91 | 111 |
| 31 | 00000449 | ELIZABETH MARIA | PEREZ CONTRERAS | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 70,757.78 | 5,303.86 | 25.00 | 2,030.75 | 5,023.80 | 593.21 | 2,151.04 | 5,016.73 | 1,035.93 | 15,851.45 | 10,546.57 | 10,633.74 | 60,211.21 | 111 |
| 32 | 00000058 | HAVY OMAR | FONTANA SANCHEZ | TECNOLOGIA DE LA INFORMACION | TECNICO SOPORTE INFORMATICO | DESIGNADO | 70,276.80 | 5,420.54 | 25.00 | 2,016.94 | 4,989.65 | 593.21 | 2,136.41 | 4,982.63 | - | 14,718.84 | 9,598.90 | 10,565.49 | 60,677.90 | 111 |
| 33 | 00000642 | YENNY LOANMY | ACOSTA HERNANDEZ | CONTABILIDAD (DIV) | ENCARGADO DE CONTABILIDAD | DESIGNADO | 70,276.80 | 5,420.54 | 25.00 | 2,016.94 | 4,989.65 | 593.21 | 2,136.41 | 4,982.63 | - | 14,718.84 | 9,598.90 | 10,565.49 | 60,677.90 | 111 |
| 34 | 00000256 | ADONIS | PUELLO CRUZ | NOMBRES COMERCIALES | ENCARGADO DIV. NOMBRES COMERCIALES | DESIGNADO | 70,131.60 | 5,393.21 | 25.00 | 2,012.78 | 4,979.34 | 593.21 | 2,132.00 | 4,972.33 | - | 14,689.66 | 9,562.99 | 10,544.88 | 60,568.61 | 111 |
| 35 | 00000324 | JOSE VALENTIN | GONZALEZ GUZMAN | OFICINA REGIONAL NORTE | ENCARGADO DIV. NOMBRES Y MARC | DESIGNADO | 70,131.60 | 5,186.03 | 25.00 | 2,012.78 | 4,979.34 | 593.21 | 2,132.00 | 4,972.33 | 1,035.93 | 15,725.59 | 10,391.74 | 10,544.88 | 59,739.86 | 111 |
| 36 | 00000323 | SILO CONFESOR | DOMINGUEZ LANTIGUA | OFICINA REGIONAL NORTE | ENCARGADO DE ASUNTOS LEGALES | DESIGNADO | 70,131.60 | 5,393.21 | 25.00 | 2,012.78 | 4,979.34 | 593.21 | 2,132.00 | 4,972.33 | - | 14,689.66 | 9,562.99 | 10,544.88 | 60,568.61 | 111 |
| 37 | 00000572 | PARMENIO ANTONIO FCO. | HERNANDEZ ORTE | MANTENIMIENTO | ENCARGADO DE MANTENIMIENTO | DESIGNADO | 70,131.60 | 5,393.21 | 25.00 | 2,012.78 | 4,979.34 | 593.21 | 2,132.00 | 4,972.33 | - | 14,689.66 | 9,562.99 | 10,544.88 | 60,568.61 | 111 |
| 38 | 00000520 | LIDIA MERCEDES | MEJIA VALDEZ DE AMEZQ | DIRECCION GENERAL | ENCARGADA DE PROTOCOLO | DESIGNADO | 69,877.50 | 5,138.21 | 25.00 | 2,005.48 | 4,961.30 | 593.21 | 2,124.28 | 4,954.31 | 1,035.93 | 15,674.52 | 10,328.90 | 10,508.83 | 59,548.60 | 111 |
| 39 | 00000219 | YINET | SOTO ISA | OFICINA REGIONAL NORTE | COORDINADOR TECNICO | DESIGNADO | 69,797.64 | 5,330.37 | 25.00 | 2,003.19 | 4,955.63 | 593.21 | 2,121.85 | 4,948.65 | - | 14,622.53 | 9,480.41 | 10,497.49 | 60,317.23 | 111 |
| 40 | 00000764 | JOHANNA ARLETTE | ROSARIO ROSARIO | MODULO SAN FRANCISCO | ENCARGADO MODULO SAN FRANCISCO | DESIGNADO | 69,000.00 | 5,180.27 | 25.00 | 1,980.30 | 4,899.00 | 593.21 | 2,097.60 | 4,892.10 | - | 14,462.21 | 9,283.17 | 10,384.31 | 59,716.83 | 111 |
| 41 | 00000550 | BERTA RAMONA | DE AZA PEREZ | OFICINA REGIONAL ESTE | ENCARGADO NOMBRES COMERCIALES | DESIGNADO | 67,082.40 | 4,405.05 | 25.00 | 1,925.26 | 4,762.85 | 593.21 | 2,039.30 | 4,756.14 | 2,071.86 | 16,148.63 | 10,466.48 | 10,112.20 | 56,615.92 | 111 |
| 42 | 00000681 | LIDIA MERCEDES | TEJADA BUENO | CONSULTORIA JURIDICA | ABOGADO | DESIGNADO | 66,792.00 | 4,764.77 | 25.00 | 1,916.93 | 4,742.23 | 593.21 | 2,030.48 | 4,735.55 | - | 14,018.40 | 8,737.18 | 10,070.99 | 58,054.82 | 111 |
| 43 | 00000212 | VICTOR MANUEL | RAMIREZ ALMANZAR | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 66,249.32 | 4,662.65 | 25.00 | 1,901.36 | 4,703.70 | 593.21 | 2,013.98 | 4,697.08 | - | 13,909.32 | 8,602.98 | 9,993.99 | 57,646.34 | 111 |
| 44 | 00001032 | HORACIO NELSON | TURBIDES GUTIERREZ | COMUNICACIONES | ENCARGADO AUDIOVISUAL | DESIGNADO | 66,150.00 | 4,436.77 | 25.00 | 1,898.51 | 4,696.65 | 593.21 | 2,010.96 | 4,690.04 | 1,035.93 | 14,925.29 | 9,407.17 | 9,979.89 | 56,742.84 | 111 |
| 45 | 00000957 | CARMEN | UREÑA FIGUEROA | OFICINA REGIONAL ESTE | EXAMINADOR LEGAL | DESIGNADO | 65,000.00 | 4,220.36 | 25.00 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 1,035.93 | 14,694.14 | 9,122.79 | 9,816.71 | 55,877.21 | 111 |
| 46 | 00004028 | YORMINA | RIVAS THEN | CONSULTORIA JURIDICA | ASESOR | DESIGNADO | 65,000.00 | 4,427.55 | 25.00 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | | 13,658.21 | 8,294.05 | 9,816.71 | 56,705.95 | 111 |
| 47 | 00000562 | JENNIESKA ALTAGRACIA | ALFONSO RAMIREZ | RELACIONES INTERINSTITUCIONALES | ANALISTA DE RELACIONES INTERNA | DESIGNADO | 65,000.00 | 4,427.55 | 25.00 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | - | 13,658.21 | 8,294.05 | 9,816.71 | 56,705.95 | 111 |
| 48 | 00000315 | ORIETTA ALTAGRACIA | ESPAILLAT LOVERA | OFICINA REGIONAL NORTE | ENCARGADO ADMINISTRATIVO | DESIGNADO | 64,686.60 | 4,368.57 | 25.00 | 1,856.51 | 4,592.75 | 593.21 | 1,966.47 | 4,586.28 | - | 13,595.21 | 8,216.55 | 9,772.24 | 56,470.05 | 111 |
| 49 | 00000777 | INMACULADA | GONZALEZ BORT | OFICINA REGIONAL NORTE | COORDINADORA TECNICA RII | DESIGNADO | 64,287.30 | 4,293.43 | 25.00 | 1,845.05 | 4,564.40 | 593.21 | 1,954.33 | 4,557.97 | - | 13,514.96 | 8,117.81 | 9,715.58 | 56,169.49 | 111 |
| 50 | 00000421 | NIEVES MARIA | BASTARDO GARCIA | REVISION Y FORMALIZACION DE NOMBRES COME | ENCARGADO DE REV. Y FORM. NOMB | DESIGNADO | 64,287.30 | 4,293.43 | 25.00 | 1,845.05 | 4,564.40 | 593.21 | 1,954.33 | 4,557.97 | - | 13,514.96 | 8,117.81 | 9,715.58 | 56,169.49 | 111 |
| 51 | 00000981 | WILKING VALENTIN | UREÑA MADERA | TECNOLOGIA DE LA INFORMACION | ADMINISTRADOR DE REDES | DESIGNADO | 63,646.00 | 4,172.75 | 25.00 | 1,826.64 | 4,518.87 | 593.21 | 1,934.84 | 4,512.50 | 1,035.93 | 14,421.98 | 8,995.16 | 9,624.58 | 54,650.84 | 111 |
| 52 | 00000374 | ALEXEIS | FERNANDEZ BONILLA | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 63,368.91 | 4,120.61 | 25.00 | 1,818.69 | 4,499.19 | 593.21 | 1,926.41 | 4,492.86 | - | 13,330.36 | 7,890.71 | 9,585.26 | 55,478.20 | 111 |
| 53 | 00000227 | LILIBETH KARINA | FERNANDEZ PIMENTEL | REVISION Y FORMALIZACION DE MARCAS | ENCARGADO DE REV. Y FORM. MARC | DESIGNADO | 61,492.20 | 3,767.45 | 25.00 | 1,764.83 | 4,365.95 | 593.21 | 1,869.36 | 4,359.80 | - | 12,953.14 | 7,426.64 | 9,318.95 | 54,065.56 | 111 |
| 54 | 00000170 | MARIA ELENA | PEREZ BELTRE | RENOVACIONES Y MODIFICACIONES | RESPONSABLE DE RENOVACIONES Y | DESIGNADO | 61,492.20 | 3,767.45 | 25.00 | 1,764.83 | 4,365.95 | 593.21 | 1,869.36 | 4,359.80 | - | 12,953.14 | 7,426.64 | 9,318.95 | 54,065.56 | 111 |
| 55 | 00000530 | AUSTRALIA | PEPIN CRUZ | OFICINA DE ACCESO A LA INFORMACION PUBLI | RESPONSABLE ACCESO A LA INFORMACION PUBLI | DESIGNADO | 61,490.00 | 3,767.04 | 25.00 | 1,764.76 | 4,365.79 | 593.21 | 1,869.30 | 4,359.64 | - | 12,952.70 | 7,426.10 | 9,318.64 | 54,063.90 | 111 |
| 56 | 00000103 | ANA MARIA | HERNANDEZ ROSARIO | MARCAS | ENC. MARCAS | DESIGNADO | 61,365.15 | 3,329.17 | 25.00 | 1,761.18 | 4,356.93 | 593.21 | 1,865.50 | 4,350.79 | 2,071.86 | 14,999.46 | 9,052.71 | 9,300.92 | 52,312.44 | 111 |
| 57 | 00000559 | RAMON ANTONIO | HERNANDEZ SANCHEZ | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 60,984.00 | 3,671.82 | 25.00 | 1,750.24 | 4,329.86 | 593.21 | 1,853.91 | 4,323.77 | - | 12,850.99 | 7,300.97 | 9,246.84 | 53,683.03 | 111 |
| 58 | 00000458 | AMADIS DANCALIS | SANTANA DE LA CRUZ | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 60,984.00 | 3,671.82 | 25.00 | 1,750.24 | 4,329.86 | 593.21 | 1,853.91 | 4,323.77 | - | 12,850.99 | 7,300.97 | 9,246.84 | 53,683.03 | 111 |

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*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | |
| 59 | 00001003 | DAYANARA | RIVERA REYNOSO | CATI | ANALISTA INFORMACION TECNOLOGI | DESIGNADO | 60,500.00 | 3,580.74 | 25.00 | 1,736.35 | 4,295.50 | 593.21 | 1,839.20 | 4,289.45 | - | 12,753.71 | 7,181.29 | 9,178.16 | 53,318.71 | 111 |
| 60 | 00000211 | VICTOR FERMIN | CORDERO GALVEZ | CORRESPONDENCIA ( SECC) | ENCARGADO DE CORRESPONDENCIA | DESIGNADO | 60,112.80 | 3,507.88 | 25.00 | 1,725.24 | 4,268.01 | 593.21 | 1,827.43 | 4,262.00 | - | 12,675.88 | 7,085.55 | 9,123.21 | 53,027.25 | 111 |
| 61 | 00000598 | YUDERQUI | MENDEZ VARGAS | DEPTO. RECURSOS HUMANOS | CONTADORA | DESIGNADO | 57,807.75 | 3,074.11 | 25.00 | 1,659.08 | 4,104.35 | 593.21 | 1,757.36 | 4,098.57 | - | 12,212.57 | 6,515.55 | 8,796.13 | 51,292.20 | 111 |
| 62 | 00000149 | JOFIEL | CASTILLO PAULINO | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | ENCARGADO CATI | DESIGNADO | 57,750.00 | 2,856.06 | 25.00 | 1,657.43 | 4,100.25 | 593.21 | 1,755.60 | 4,094.48 | 1,035.93 | 13,236.89 | 7,330.02 | 8,787.93 | 50,419.99 | 111 |
| 63 | 00002050 | JULIO ELIGIO | GUZMAN GARCIA | OFICINA REGIONAL NORTE | COORDINADOR DE RR.HH. | DESIGNADO | 57,500.00 | 3,016.20 | 25.00 | 1,650.25 | 4,082.50 | 593.21 | 1,748.00 | 4,076.75 | - | 12,150.71 | 6,439.45 | 8,752.46 | 51,060.55 | 111 |
| 64 | 00000938 | QUENIA ALTAGRACIA | CHEZ GOMEZ DE DICK | DIRECCION GENERAL | ANALISTA DE PROYECTOS | DESIGNADO | 57,200.00 | 2,752.56 | 25.00 | 1,641.64 | 4,061.20 | 593.21 | 1,738.88 | 4,055.48 | 1,035.93 | 13,126.34 | 7,194.01 | 8,709.89 | 50,005.99 | 111 |
| 65 | 00000178 | MAYRA ALTAGRACIA | TAVERAS VARGAS | ENTREGA | COORDINADORA SECC. ENTREGA | DESIGNADO | 57,032.20 | 2,928.14 | 25.00 | 1,636.82 | 4,049.29 | 593.21 | 1,733.78 | 4,043.58 | - | 12,056.68 | 6,323.74 | 8,686.08 | 50,708.46 | 111 |
| 66 | 00000862 | JORGE JUAN | MONTAS BONNET | TECNOLOGIA DE LA INFORMACION | PROGRAMADOR DE COMPUTADORAS | DESIGNADO | 56,925.00 | 2,908.00 | 25.00 | 1,633.75 | 4,041.68 | 593.21 | 1,730.52 | 4,035.98 | - | 12,035.13 | 6,297.27 | 8,670.87 | 50,627.73 | 111 |
| 67 | 00000769 | RAQUEL CAROLINA AL. | PICHARDO RODRIGUEZ | OFICINA REGIONAL ESTE | ENCARGADA DE SERVICIO AL CLIEN | DESIGNADO | 56,600.78 | 2,474.82 | 25.00 | 1,624.44 | 4,018.66 | 593.21 | 1,720.66 | 4,013.00 | 2,071.86 | 14,041.82 | 7,916.79 | 8,624.86 | 48,683.99 | 111 |
| 68 | 00000247 | ALTAGRACIA | UREÑA SANTANA | CONTABILIDAD (DIV) | CONTADORA | DESIGNADO | 55,635.80 | 2,665.39 | 25.00 | 1,596.75 | 3,950.14 | 593.21 | 1,691.33 | 3,944.58 | - | 11,776.00 | 5,978.47 | 8,487.93 | 49,657.33 | 111 |
| 69 | 00000619 | YOSELIN | MATOS | OFICINA REGIONAL ESTE | ENCARGADA DE RECURSOS HUMANOS | DESIGNADO | 55,204.60 | 2,588.55 | 25.00 | 1,584.37 | 3,919.53 | 593.21 | 1,678.22 | 3,914.01 | - | 11,689.33 | 5,876.14 | 8,426.74 | 49,328.46 | 111 |
| 70 | 00000707 | ROSA VIRGINIA | ALMONTE PEREZ | ADMINISTRATIVO (DIV) | TECNICO EN COMPRAS | DESIGNADO | 55,000.00 | - | 25.00 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | - | 11,648.21 | 3,275.50 | 8,397.71 | 51,724.50 | 111 |
| 71 | 00000908 | DAMARIS TERESA | DE LA CRUZ PEREZ | DIRECCION GENERAL | SECRETARIA EJECUTIVA | DESIGNADO | 54,000.00 | 2,418.54 | 25.00 | 1,549.80 | 3,834.00 | 593.21 | 1,641.60 | 3,828.60 | - | 11,447.21 | 5,634.94 | 8,255.81 | 48,365.06 | 111 |
| 72 | 00000370 | LILIAN ALTAGRACIA | RODRIGUEZ MORILLO | OFICINA REGIONAL ESTE | EXAMINADOR LEGAL | DESIGNADO | 53,665.92 | | 25.00 | 1,540.21 | 3,810.28 | 590.33 | 1,631.44 | 3,804.91 | 1,035.93 | 12,413.11 | 4,232.59 | 8,205.52 | 49,433.33 | 111 |
| 73 | 00000200 | ROSANNA DE LOS ANGELES | VIZCAINO MERC | CONTABILIDAD (DIV) | CONTADORA | DESIGNADO | 53,106.90 | 2,137.10 | 25.00 | 1,524.17 | 3,770.59 | 584.18 | 1,614.45 | 3,765.28 | 1,035.93 | 12,294.59 | 6,336.65 | 8,120.05 | 46,770.25 | 111 |
| 74 | 00000257 | SAMIRA MAGDALENA | VASQUEZ GUTIERREZ | INVENCIONES | ABOGADO | DESIGNADO | 52,797.44 | 2,093.43 | 25.00 | 1,515.29 | 3,748.62 | 580.77 | 1,605.04 | 3,743.34 | 1,035.93 | 12,228.99 | 6,274.69 | 8,072.73 | 46,522.75 | 111 |
| 75 | 00000584 | EUGENIA ANTONIA | SANCHEZ BRETON | INVENCIONES | ABOGADO | DESIGNADO | 52,707.60 | 2,236.14 | 25.00 | 1,512.71 | 3,742.24 | 579.78 | 1,602.31 | 3,736.97 | - | 11,174.01 | 5,376.16 | 8,058.99 | 47,331.44 | 111 |
| 76 | 00000243 | FELIX TOMAS | MEJIA BAEZ | ARCHIVO DE INVENCIONES (SECC) | ENCARGADO ARCHIVO DE INVENCIONES | DESIGNADO | 52,707.60 | 2,236.14 | 25.00 | 1,512.71 | 3,742.24 | 579.78 | 1,602.31 | 3,736.97 | - | 11,174.01 | 5,376.16 | 8,058.99 | 47,331.44 | 111 |
| 77 | 00000189 | NINOSKA INDHIRA | PEREZ PEREZ | OFICINA REGIONAL ESTE | ENCARGADO DE ENTREGA DE REGIST | DESIGNADO | 52,500.00 | 2,206.84 | 25.00 | 1,506.75 | 3,727.50 | 577.50 | 1,596.00 | 3,722.25 | - | 11,130.00 | 5,334.59 | 8,027.25 | 47,165.41 | 111 |
| 78 | 00000963 | YVAN MANUEL | NANITA BEATO | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | ABOGADO | DESIGNADO | 52,500.00 | 2,206.84 | 25.00 | 1,506.75 | 3,727.50 | 577.50 | 1,596.00 | 3,722.25 | - | 11,130.00 | 5,334.59 | 8,027.25 | 47,165.41 | 111 |
| 79 | 00000297 | SIPRIANA | SANTOS SANTOS | CONTABILIDAD (DIV) | CONTADORA | DESIGNADO | 52,404.13 | 2,193.31 | 25.00 | 1,504.00 | 3,720.69 | 576.45 | 1,593.09 | 3,715.45 | - | 11,109.68 | 5,315.39 | 8,012.59 | 47,088.74 | 111 |
| 80 | 00000127 | DULCE ALEXANDRA | PEREZ MARTINEZ | CONTABILIDAD (DIV) | SUBCONTADORA | DESIGNADO | 52,354.57 | 2,030.91 | 25.00 | 1,502.58 | 3,717.17 | 575.90 | 1,591.58 | 3,711.94 | 1,035.93 | 12,135.10 | 6,186.00 | 8,005.01 | 46,168.57 | 111 |
| 81 | 00000656 | IVANNA MELISSA NAIROBI | RAMIREZ RAMOS | INVENCIONES | ABOGADO | DESIGNADO | 50,820.00 | 1,969.73 | 25.00 | 1,458.53 | 3,608.22 | 559.02 | 1,544.93 | 3,603.14 | - | 10,773.84 | 4,998.19 | 7,770.38 | 45,821.81 | 111 |
| 82 | 00000652 | SANTO | SEVERINO HERNANDEZ | RECURSOS HUMANOS | ENCARGADO CAPACITACION Y DESAR | DESIGNADO | 50,600.00 | 1,938.68 | 25.00 | 1,452.22 | 3,592.60 | 556.60 | 1,538.24 | 3,587.54 | - | 10,727.20 | 4,954.14 | 7,736.74 | 45,645.86 | 111 |
| 83 | 00000723 | MARIELYS | RODRIGUEZ RODRIGUEZ | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 50,531.25 | 1,773.59 | 25.00 | 1,450.25 | 3,587.72 | 555.84 | 1,536.15 | 3,582.67 | 1,035.93 | 11,748.56 | 5,820.92 | 7,726.23 | 44,710.33 | 111 |
| 84 | 00000602 | ALINA IDELISA | NUÑEZ FUNG | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 50,400.00 | 1,910.45 | 25.00 | 1,446.48 | 3,578.40 | 554.40 | 1,532.16 | 3,573.36 | - | 10,684.80 | 4,914.09 | 7,706.16 | 45,485.91 | 111 |
| 85 | 00000493 | MARIANNY TERESA | MATOS GOMEZ | RECURSOS HUMANOS | ENCARGADA DE NOMINAS | DESIGNADO | 50,094.00 | 1,867.27 | 25.00 | 1,437.70 | 3,556.67 | 551.03 | 1,522.86 | 3,551.66 | - | 10,619.93 | 4,852.83 | 7,659.37 | 45,241.17 | 111 |
| 86 | 00000907 | DIANA | CASTILLO ALCANTARA | CONSULTORIA JURIDICA | ABOGADO | DESIGNADO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 550.00 | 1,520.00 | 3,545.00 | - | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 87 | 00000980 | YARENNY | DIROCHE RAMIREZ | FINANCIERO (DIV) | CONTADORA | DESIGNADO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 550.00 | 1,520.00 | 3,545.00 | - | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 88 | 00000224 | PARMENIO FERVIO | MOQUETE VALENZUELA | RECURSOS Y ACCCIONES LEGALES | EXAMINADOR LEGAL | DESIGNADO | 49,113.90 | | 25.00 | 1,409.57 | 3,487.09 | 540.25 | 1,493.06 | 3,482.18 | 3,107.79 | 13,519.94 | 6,035.42 | 7,509.52 | 43,078.48 | 111 |
| 89 | 00000595 | NADIA MARISOL | MONTAS MOQUETE | SIGNOS DISTINTIVOS | EXAMINADOR LEGAL | DESIGNADO | 48,006.75 | 1,261.90 | 25.00 | 1,377.79 | 3,408.48 | 528.07 | 1,459.41 | 3,403.68 | 2,071.86 | 12,249.29 | 6,195.96 | 7,340.23 | 41,810.79 | 111 |
| 90 | 00000488 | ANA HILDA | AQUINO MONEGRO | OFICINA REGIONAL NORTE | ENCARGADO DE SERVICIO AL CLIEN | DESIGNADO | 47,916.00 | | 25.00 | 1,375.19 | 3,402.04 | 527.08 | 1,456.65 | 3,397.24 | - | 10,158.19 | 2,856.84 | 7,326.36 | 45,059.16 | 111 |
| 91 | 00000502 | ISIDORA | MENDEZ FELIZ | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 47,756.28 | 1,537.33 | 25.00 | 1,370.61 | 3,390.70 | 525.32 | 1,451.79 | 3,385.92 | - | 10,124.33 | 4,384.73 | 7,301.94 | 43,371.55 | 111 |
| 92 | 00000954 | LEONELA ORFELINA | LUCIANO ACOSTA | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 47,250.00 | 1,465.88 | 25.00 | 1,356.08 | 3,354.75 | 519.75 | 1,436.40 | 3,350.03 | - | 10,017.00 | 4,283.36 | 7,224.53 | 42,966.65 | 111 |
| 93 | 00002088 | Dilen | Montero Mesa | COMUNICACIONES | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 46,000.00 | - | 25.00 | 1,320.20 | 3,266.00 | 506.00 | 1,398.40 | 3,261.40 | - | 9,752.00 | 2,743.60 | 7,033.40 | 43,256.40 | 111 |
| 94 | 00000542 | ANGEL MARIA | ROMERO ABREU | SIGNOS DISTINTIVOS | COORDINADOR DE INSPECCIONES | DESIGNADO | 45,919.50 | 1,122.71 | 25.00 | 1,317.89 | 3,260.28 | 505.11 | 1,395.95 | 3,255.69 | 1,035.93 | 10,770.86 | 4,897.48 | 7,021.09 | 41,022.02 | 111 |
| 95 | 00000733 | RHINA MARIA | MARRERO ROJAS | DIRECCION GENERAL | ASISTENTE EJECUTIVA | DESIGNADO | 45,600.00 | 922.23 | 25.00 | 1,308.72 | 3,237.60 | 501.60 | 1,386.24 | 3,233.04 | 2,071.86 | 11,739.06 | 5,714.05 | 6,972.24 | 39,885.95 | 111 |
| 96 | 00000936 | NELLELYN | LUNA ACOSTA | CONSULTORIA JURIDICA | ABOGADO | DESIGNADO | 44,100.00 | 1,021.30 | 25.00 | 1,265.67 | 3,131.10 | 485.10 | 1,340.64 | 3,126.69 | - | 9,349.20 | 3,652.61 | 6,742.89 | 40,447.39 | 111 |
| 97 | 00000440 | ROMAN ALBERTO | PAREDES FORZANI | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 44,082.72 | 1,018.87 | 25.00 | 1,265.17 | 3,129.87 | 484.91 | 1,340.11 | 3,125.46 | - | 9,345.54 | 3,649.16 | 6,740.25 | 40,433.56 | 111 |
| 98 | 00001034 | ALEJANDRO AQUILES | VIÑAS MORALES | ADMINISTRATIVO (DIV) | SOPORTE ADMINISTRATIVO | DESIGNADO | 44,000.00 | 1,007.19 | 25.00 | 1,262.80 | 3,124.00 | 484.00 | 1,337.60 | 3,119.60 | - | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 |
| 99 | 00002023 | DALVIN | REYES SANTANA | SIGNOS DISTINTIVOS | ABOGADO | DESIGNADO | 44,000.00 | 1,007.19 | 25.00 | 1,262.80 | 3,124.00 | 484.00 | 1,337.60 | 3,119.60 | - | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 |
| 100 | 00000547 | JAIME LOPEZ | BRITO | TECNOLOGIA DE LA INFORMACION | SOPORTE TECNICO | DESIGNADO | 43,832.25 | 983.51 | 25.00 | 1,257.99 | 3,112.09 | 482.15 | 1,332.50 | 3,107.71 | - | 9,292.44 | 3,599.00 | 6,701.95 | 40,233.25 | 111 |
| 101 | 00000448 | GIANCARLOS OCTAVIO | SANTANA FLORIMON | TECNOLOGIA DE LA INFORMACION | SOPORTE TECNICO | DESIGNADO | 42,955.61 | 859.79 | 25.00 | 1,232.83 | 3,049.85 | 472.51 | 1,305.85 | 3,045.55 | - | 9,106.59 | 3,423.47 | 6,567.91 | 39,532.14 | 111 |
| 102 | 00001090 | CESAR ANIBAL | DE JESUS ESPEJO | ADMINISTRATIVO (DIV) | ENCARGADO SERVICIOS GENERALES | DESIGNADO | 42,262.50 | 761.97 | 25.00 | 1,212.93 | 3,000.64 | 464.89 | 1,284.78 | 2,996.41 | - | 8,959.65 | 3,284.68 | 6,461.94 | 38,977.82 | 111 |
| 103 | 00000115 | CAROLINA | SANCHEZ REYES | INVENCIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 42,233.96 | 602.55 | 25.00 | 1,212.11 | 2,998.61 | 464.57 | 1,283.91 | 2,994.39 | 1,035.93 | 9,989.53 | 4,159.51 | 6,457.57 | 38,074.45 | 111 |
| 104 | 00002047 | JOSE ANTONIO | PERELLO ACOSTA | CATI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | - | 8,904.00 | 3,232.12 | 6,421.80 | 38,767.88 | 111 |
| 105 | 00000616 | CARLOS JOSE | VASQUEZ ZACARIAS | OFICINA REGIONAL ESTE | SOPORTE TECNICO | DESIGNADO | 41,926.50 | 559.16 | 25.00 | 1,203.29 | 2,976.78 | 461.19 | 1,274.57 | 2,972.59 | 1,035.93 | 9,924.35 | 4,097.95 | 6,410.56 | 37,828.55 | 111 |
| 106 | 00000510 | JEISA ILYN | PAREDES MARTINEZ | OFICINA REGIONAL ESTE | ENCARGADA ADMINISTRATIVA | DESIGNADO | 41,926.50 | 403.77 | 25.00 | 1,203.29 | 2,976.78 | 461.19 | 1,274.57 | 2,972.59 | 2,071.86 | 10,960.28 | 4,978.49 | 6,410.56 | 36,948.01 | 111 |
| 107 | 00000546 | MARGARITA REYNA | GONZALEZ CANDELARIO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 41,926.50 | 714.55 | 25.00 | 1,203.29 | 2,976.78 | 461.19 | 1,274.57 | 2,972.59 | - | 8,888.42 | 3,217.41 | 6,410.56 | 38,709.09 | 111 |
| 108 | 00000627 | NOEMI | SOLANO COMPRES | CONSULTORIA JURIDICA | PARALEGAL | DESIGNADO | 41,800.00 | 696.69 | 25.00 | 1,199.66 | 2,967.80 | 459.80 | 1,270.72 | 2,963.62 | - | 8,861.60 | 3,192.07 | 6,391.22 | 38,607.93 | 111 |
| 109 | 00000148 | JOANN | GUILIANI LUGO | GESTION DE LA CALIDAD | AUXILIAR GESTION DE LA CALIDAD | DESIGNADO | 41,580.00 | 665.64 | 25.00 | 1,193.35 | 2,952.18 | 457.38 | 1,264.03 | 2,948.02 | - | 8,814.96 | 3,148.02 | 6,357.58 | 38,431.98 | 111 |
| 110 | 00000762 | ANA YESENIA | PEREZ UREÑA | ACADEMIA NACIONAL PROP. INTELECT. (ANPI) | COORDINADORA ACADEMICA | DESIGNADO | 41,250.00 | 619.07 | 25.00 | 1,183.88 | 2,928.75 | 453.75 | 1,254.00 | 2,924.63 | - | 8,745.00 | 3,081.95 | 6,307.13 | 38,168.06 | 111 |
| 111 | 00000576 | MANUEL EMILIO | LOZANO MERAN | RENOVACIONES Y MODIFICACIONES | ABOGADO | DESIGNADO | 40,728.60 | 545.48 | 25.00 | 1,168.91 | 2,891.73 | 448.01 | 1,238.15 | 2,887.66 | - | 8,634.46 | 2,977.54 | 6,227.40 | 37,751.06 | 111 |
| 112 | 00000126 | DOMINICANA | GONZALEZ ROSARIO | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 40,409.16 | 345.01 | 25.00 | 1,159.74 | 2,869.05 | 444.50 | 1,228.44 | 2,865.01 | 1,035.93 | 9,602.67 | 3,794.12 | 6,178.56 | 36,615.04 | 111 |
| 113 | 00000161 | KELVIN JOSE | DE LA CRUZ MORALES | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 40,409.16 | 500.40 | 25.00 | 1,159.74 | 2,869.05 | 444.50 | 1,228.44 | 2,865.01 | - | 8,566.74 | 2,913.58 | 6,178.56 | 37,495.58 | 111 |
| 114 | 00000209 | SULAI DILENIA | CORPORAN NOLASCO | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 40,409.16 | - | 25.00 | 1,159.74 | 2,869.05 | 444.50 | 1,228.44 | 2,865.01 | 1,035.93 | 9,602.67 | 3,449.11 | 6,178.56 | 36,960.05 | 111 |
| 115 | 00000249 | MARIANA | UREÑA CEPEDA | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 40,409.00 | - | 25.00 | 1,159.74 | 2,869.04 | 444.50 | 1,228.43 | 2,865.00 | - | 8,566.71 | 2,413.17 | 6,178.54 | 37,995.83 | 111 |
| 116 | 00000715 | HELEN MARIA | DUME PERALTA | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 40,250.00 | - | 25.00 | 1,155.18 | 2,857.75 | 442.75 | 1,223.60 | 2,853.73 | - | 8,533.00 | 2,403.78 | 6,154.23 | 37,846.23 | 111 |
| 117 | 00000425 | ROSA | MATEO ROQUE | PUBLICACIONES | ASISTENTE | DESIGNADO | 40,194.00 | - | 25.00 | 1,153.57 | 2,853.77 | 442.13 | 1,221.90 | 2,849.75 | - | 8,521.13 | 2,400.47 | 6,145.66 | 37,793.53 | 111 |
| 118 | 00003074 | Emma Mercedes | Mendoza Reynoso | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |

ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| 119 | 00003070 | Georgina Esperanza | Casilla Reynoso | GESTION DE LA CALIDAD | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 120 | 00002025 | MARIELA ANTONIA | DE POOL GOMEZ | CATI | ANALISTA DE INFORMACION TECNOLOGICA | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 121 | 00004026 | HANLY JOSE | RAMIREZ LUGO | COMUNICACIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 122 | 00000967 | ROSA MARTHA | CABRERA ARACENA | UNIDAD MEDICA | MEDICO ASISTENTE | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 123 | 00000386 | MARIA ALTAGRACIA | NOVA MARTINEZ | NOMBRES COMERCIALES | ABOGADO | DESIGNADO | 40,000.00 | 287.26 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,035.93 | 9,515.93 | 3,712.19 | 6,116.00 | 36,287.81 | 111 |
| 124 | 00003016 | Erick Manuel | Dilone Medos | INVENCIONES | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 125 | 00000677 | YAHAIRA | REYES FEBLES | SIGNOS DISTINTIVOS | EXAMINADOR LEGAL | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 126 | 00000326 | DARIO | RIVERA | OFICINA REGIONAL NORTE | ABOGADO | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 127 | 00002010 | DORIS DANISSA | DOMINICI GUERRERO | SIGNOS DISTINTIVOS | EXAMINADOR LEGAL | DESIGNADO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | - | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 128 | 00000112 | CARLOS | MONTAÑO POLANCO | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 39,930.00 | 121.99 | 25.00 | 1,145.99 | 2,835.03 | 439.23 | 1,213.87 | 2,831.04 | 2,071.86 | 10,537.02 | 4,578.71 | 6,105.30 | 35,351.29 | 111 |
| 129 | 00000884 | NELLY MARIA VENERANDA | SANCHEZ NUÑEZ | CONTROL INTERNO | AUXILIAR DE CONTROL INTERNO | DESIGNADO | 39,930.00 | 432.77 | 25.00 | 1,145.99 | 2,835.03 | 439.23 | 1,213.87 | 2,831.04 | - | 8,465.16 | 2,817.63 | 6,105.30 | 37,112.37 | 111 |
| 130 | 00000465 | LISIBELL | CORDERO GONZALEZ | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 39,930.00 | 277.38 | 25.00 | 1,145.99 | 2,835.03 | 439.23 | 1,213.87 | 2,831.04 | 1,035.93 | 9,501.09 | 3,698.17 | 6,105.30 | 36,231.83 | 111 |
| 131 | 00003017 | Yudy Mercedes | Aquino Alvarez | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 39,675.00 | 396.78 | 25.00 | 1,138.67 | 2,816.93 | 436.43 | 1,206.12 | 2,812.96 | - | 8,411.10 | 2,766.57 | 6,066.31 | 36,908.43 | 111 |
| 132 | 00000481 | MILDRED ELIZABETH | MELENCIANO MONTERO | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 39,578.62 | 383.18 | 25.00 | 1,135.91 | 2,810.08 | 435.36 | 1,203.19 | 2,806.12 | - | 8,390.67 | 2,747.28 | 6,051.57 | 36,831.34 | 111 |
| 133 | 00000581 | HARRY DANIEL | PEGUERO CASTILLO | DIVISION DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 39,449.03 | 209.50 | 25.00 | 1,132.19 | 2,800.88 | 433.94 | 1,199.25 | 2,796.94 | 1,035.93 | 9,399.12 | 3,601.87 | 6,031.76 | 35,847.16 | 111 |
| 134 | 00000959 | YUDITH MARIA | SUERO | CONTROL INTERNO | AUXILIAR DE CONTROL INTERNO | DESIGNADO | 38,812.50 | 119.66 | 25.00 | 1,113.92 | 2,755.69 | 426.94 | 1,179.90 | 2,751.81 | 1,035.93 | 9,264.18 | 3,474.41 | 5,934.43 | 35,338.09 | 111 |
| 135 | 00000573 | DIGNA IRIS | MONTERO VICENTE | REVISION Y FORMALIZACION DE MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 38,572.38 | 241.16 | 25.00 | 1,107.03 | 2,738.64 | 424.30 | 1,172.60 | 2,734.78 | - | 8,177.34 | 2,545.79 | 5,897.72 | 36,026.59 | 111 |
| 136 | 00001099 | BRENDY | MELO POLANCO | INVENCIONES | EXAMINADOR DE FONDO | DESIGNADO | 38,500.00 | 230.95 | 25.00 | 1,104.95 | 2,733.50 | 423.50 | 1,170.40 | 2,729.65 | - | 8,162.00 | 2,531.30 | 5,886.65 | 35,968.70 | 111 |
| 137 | 00000712 | DOMINGA IGNACIA | CASTILLO PEÑA | COOPERATIVA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 38,500.00 | - | 25.00 | 1,104.95 | 2,733.50 | 423.50 | 1,170.40 | 2,729.65 | | 8,162.00 | 2,300.35 | 5,886.65 | 36,199.65 | 111 |
| 138 | 00001064 | VICTOR GABRIEL | CUEVAS CRUZ | SIGNOS DISTINTIVOS | PARALEGAL | DESIGNADO | 38,500.00 | - | 25.00 | 1,104.95 | 2,733.50 | 423.50 | 1,170.40 | 2,729.65 | 2,071.86 | 10,233.86 | 4,372.21 | 5,886.65 | 34,127.79 | 111 |
| 139 | 00000622 | ORLANDO | DIAZ HERNANDEZ | OFICINA REGIONAL NORTE | SOPORTE TECNICO | DESIGNADO | 38,182.76 | 186.17 | 25.00 | 1,095.85 | 2,710.98 | 420.01 | 1,160.76 | 2,707.16 | - | 8,094.75 | 2,467.77 | 5,838.14 | 35,714.99 | 111 |
| 140 | 00000555 | YRIS YSBELIA | PANIAGUA PIÑA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 37,570.50 | - | 25.00 | 1,078.27 | 2,667.51 | 413.28 | 1,142.14 | 2,663.75 | - | 7,964.95 | 2,245.42 | 5,744.53 | 35,325.08 | 111 |
| 141 | 00000314 | VICTOR RAFAEL | GARCIA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 37,485.62 | - | 25.00 | 1,075.84 | 2,661.48 | 412.34 | 1,139.56 | 2,657.73 | 1,035.93 | 8,982.88 | 3,276.33 | 5,731.55 | 34,209.29 | 111 |
| 142 | 00000771 | KARINA ANTONIA | BARTOLO PAYERO | OFICINA REGIONAL ESTE | ENCARGADO CORRESPONDENCIA | DESIGNADO | 37,268.00 | - | 25.00 | 1,069.59 | 2,646.03 | 409.95 | 1,132.95 | 2,642.30 | 1,035.93 | 8,936.75 | 3,263.47 | 5,698.28 | 34,004.53 | 111 |
| 143 | 00000102 | ANA GILDA | FELIX PICHARDO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 37,194.80 | - | 25.00 | 1,067.49 | 2,640.83 | 409.14 | 1,130.72 | 2,637.11 | 1,035.93 | 8,921.23 | 3,259.14 | 5,687.08 | 33,935.66 | 111 |
| 144 | 00003065 | Alfredo José | Luzón Franco | TECNOLOGIA DE LA INFORMACION | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 36,750.00 | - | 25.00 | 1,054.73 | 2,609.25 | 404.25 | 1,117.20 | 2,605.58 | - | 7,791.00 | 2,196.93 | 5,619.08 | 34,553.08 | 111 |
| 145 | 00002016 | ERIKA | MONCION LORA | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 36,735.60 | - | 25.00 | 1,054.31 | 2,608.23 | 404.09 | 1,116.76 | 2,604.55 | - | 7,787.95 | 2,196.07 | 5,616.87 | 34,539.53 | 111 |
| 146 | 00000453 | FERNANDO ALBERTO | GUZMAN MELO | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 36,735.60 | - | 25.00 | 1,054.31 | 2,608.23 | 404.09 | 1,116.76 | 2,604.55 | - | 7,787.95 | 2,196.07 | 5,616.87 | 34,539.53 | 111 |
| 147 | 00002069 | HUGO ALEXANDER | CASTELLANOS OVALLES | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 36,735.60 | - | 25.00 | 1,054.31 | 2,608.23 | 404.09 | 1,116.76 | 2,604.55 | | 7,787.95 | 2,196.07 | 5,616.87 | 34,539.53 | 111 |
| 148 | 00000780 | CLARIBEL | ALVAREZ AGUILERA | OFICINA REGIONAL NORTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 36,300.00 | - | 25.00 | 1,041.81 | 2,577.30 | 399.30 | 1,103.52 | 2,573.67 | 1,035.93 | 8,731.53 | 3,206.26 | 5,550.27 | 33,093.74 | 111 |
| 149 | 00001071 | LINETTE | LORA ESTRADA | OFICINA REGIONAL NORTE | EXAMINADOR DE FONDO | DESIGNADO | 36,300.00 | - | 25.00 | 1,041.81 | 2,577.30 | 399.30 | 1,103.52 | 2,573.67 | - | 7,695.60 | 2,170.33 | 5,550.27 | 34,129.67 | 111 |
| 150 | 00001062 | MELIZA DEL CARMEN | MARTINEZ ALMANZAR | OFICINA REGIONAL NORTE | EXAMINADOR DE FONDO | DESIGNADO | 36,300.00 | - | 25.00 | 1,041.81 | 2,577.30 | 399.30 | 1,103.52 | 2,573.67 | - | 7,695.60 | 2,170.33 | 5,550.27 | 34,129.67 | 111 |
| 151 | 00000325 | JOSE ANTONIO | VALERIO MARMOLEJOS | OFICINA REGIONAL NORTE | INSPECTOR DE S. D. | DESIGNADO | 36,117.77 | - | 25.00 | 1,036.58 | 2,564.36 | 397.30 | 1,097.98 | 2,560.75 | - | 7,656.97 | 2,159.56 | 5,522.41 | 33,958.21 | 111 |
| 152 | 00000611 | ELIZABETH MARIA | GORIS BISONO | COMUNICACIONES | DISEÑADORA GRAFICA | DESIGNADO | 36,000.00 | - | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | - | 7,632.00 | 2,152.60 | 5,504.40 | 33,847.40 | 111 |
| 153 | 00002093 | Juanely | Zarzuela Garcia | PLANIFICACION Y DESARROLLO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 36,000.00 | - | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | - | 7,632.00 | 2,152.60 | 5,504.40 | 33,847.40 | 111 |
| 154 | 00000935 | SERGIO MIGUEL | SANCHEZ PAREDES | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 36,000.00 | - | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | - | 7,632.00 | 2,152.60 | 5,504.40 | 33,847.40 | 111 |
| 155 | 00001084 | RAMON FELIPE | ROMERO ALCANTARA | COMUNICACIONES | FOTOGRAFO | DESIGNADO | 36,000.00 | - | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | - | 7,632.00 | 2,152.60 | 5,504.40 | 33,847.40 | 111 |
| 156 | 00000839 | OLIVIA CHANTAL RAMONA | GONELL NUÑEZ | PLANIFICACION Y DESARROLLO | AUXILIAR ADMINISTRATIVO | DESIGNADO | 36,000.00 | - | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 1,035.93 | 8,667.93 | 3,188.53 | 5,504.40 | 32,811.47 | 111 |
| 157 | 00000107 | AURA CATALINA | MARTE ROSARIO | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 35,740.57 | - | 25.00 | 1,025.75 | 2,537.58 | 393.15 | 1,086.51 | 2,534.01 | - | 7,577.00 | 2,137.27 | 5,464.73 | 33,603.30 | 111 |
| 158 | 00000262 | ZORAIDA CATALINA | PICHARDO DIAZ | DIVISION DE TESORERIA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,573.00 | - | 25.00 | 1,020.95 | 2,525.68 | 391.30 | 1,081.42 | 2,522.13 | - | 7,541.48 | 2,127.36 | 5,439.11 | 33,445.64 | 111 |
| 159 | 00000128 | DULCE MARIA | ROSARIO VASQUEZ | OFICINA REGIONAL ESTE | AUXILIAR DE REV. FORM | DESIGNADO | 35,138.40 | - | 25.00 | 1,008.47 | 2,494.83 | 386.52 | 1,068.21 | 2,491.31 | 2,071.86 | 9,521.20 | 4,173.54 | 5,372.66 | 30,964.86 | 111 |
| 160 | 00000133 | FRANCISCO ALBERTO | BRITO VENTURA | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 35,138.40 | - | 25.00 | 1,008.47 | 2,494.83 | 386.52 | 1,068.21 | 2,491.31 | 2,071.86 | 9,521.20 | 4,173.54 | 5,372.66 | 30,964.86 | 111 |
| 161 | 00000552 | FRANKLIN AGUSTIN | HEREDIA BAEZ | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 35,138.40 | - | 25.00 | 1,008.47 | 2,494.83 | 386.52 | 1,068.21 | 2,491.31 | - | 7,449.34 | 2,101.68 | 5,372.66 | 33,036.72 | 111 |
| 162 | 00000165 | LORITZA | LUGO FERNANDEZ | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,138.40 | - | 25.00 | 1,008.47 | 2,494.83 | 386.52 | 1,068.21 | 2,491.31 | - | 7,449.34 | 2,101.68 | 5,372.66 | 33,036.72 | 111 |
| 163 | 00000437 | FRANCIA | CORREA | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 35,090.00 | - | 25.00 | 1,007.08 | 2,491.39 | 385.99 | 1,066.74 | 2,487.88 | - | 7,439.08 | 2,098.82 | 5,365.26 | 32,991.18 | 111 |
| 164 | 00000368 | MARIA CRISTINA | DOMINGUEZ GARCIA | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 35,090.00 | - | 25.00 | 1,007.08 | 2,491.39 | 385.99 | 1,066.74 | 2,487.88 | 1,035.93 | 8,475.01 | 3,134.75 | 5,365.26 | 31,955.25 | 111 |
| 165 | 00000399 | TORIBIO | ENCARNACION MOTA | MARCAS | EXAMINADOR DE FONDO | DESIGNADO | 35,090.00 | - | 25.00 | 1,007.08 | 2,491.39 | 385.99 | 1,066.74 | 2,487.88 | - | 7,439.08 | 2,098.82 | 5,365.26 | 32,991.18 | 111 |
| 166 | 00000412 | JOSIAN NIL | MUÑOZ VILLAMAN | SERVICIO AL CLIENTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 1,502.50 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 167 | 00002026 | LENNY WALDEMAR | GUERRERO BELTRE | CATI | ANALISTA DE INFORMACION TECNOLOGICA | DESIGNADO | 34,650.00 | - | 25.00 | 994.46 | 2,460.15 | 381.15 | 1,053.36 | 2,456.69 | - | 7,345.80 | 2,072.82 | 5,297.99 | 32,577.19 | 111 |
| 168 | 00000902 | MARGARITA ESTHER | JESURUN ROSA | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 34,650.00 | - | 25.00 | 994.46 | 2,460.15 | 381.15 | 1,053.36 | 2,456.69 | - | 7,345.80 | 2,072.82 | 5,297.99 | 32,577.19 | 111 |
| 169 | 00000695 | NADIA | GRULLON DEBORA | NOMBRES COMERCIALES | EXAMINADOR DE FONDO | DESIGNADO | 34,500.00 | - | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | - | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 170 | 00000731 | VICTOR VEYRON | DIAZ MONTAS | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 34,500.00 | - | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | - | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 171 | 00000965 | ELIZABET ESTEFANIS | REYES MONTERO | ADMINISTRATIVO (DIV) | ENCARGADO DE ALMACEN | DESIGNADO | 34,500.00 | - | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | - | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 172 | 00000724 | MOISES IVAN | PERALTA PEREZ | COMPRAS(SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 34,500.00 | - | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | - | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 173 | 00000877 | LUIS DANIEL | FELIZ FRANCISCO | CONTROL INTERNO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,880.00 | - | 25.00 | 972.36 | 2,405.48 | 372.68 | 1,029.95 | 2,402.09 | 1,035.93 | 8,218.49 | 3,063.24 | 5,180.25 | 30,816.76 | 111 |
| 174 | 00000143 | ISABEL | HERNANDEZ FRIAS | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,820.71 | - | 25.00 | 970.65 | 2,401.27 | 372.03 | 1,028.15 | 2,397.89 | - | 7,169.99 | 2,023.80 | 5,171.19 | 31,796.91 | 111 |
| 175 | 00000179 | MAIRA ALTAGRACIA | CONTRERAS | CORRESPONDENCIA ( SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,674.30 | - | 25.00 | 966.45 | 2,390.88 | 370.42 | 1,023.70 | 2,387.51 | - | 7,138.95 | 2,015.15 | 5,148.80 | 31,659.15 | 111 |
| 176 | 00000684 | AIDA LUZ | CUEVA FLORIAN | CONSULTORIA JURIDICA | SECRETARIA | DESIGNADO | 33,600.00 | - | 25.00 | 964.32 | 2,385.60 | 369.60 | 1,021.44 | 2,382.24 | - | 7,123.20 | 2,010.76 | 5,137.44 | 31,589.24 | 111 |
| 177 | 00000132 | FRANCISCA ANTONIA | CRUZ | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REV. Y FORM. NOMBR | DESIGNADO | 33,541.20 | - | 25.00 | 962.63 | 2,381.43 | 368.95 | 1,019.65 | 2,378.07 | - | 7,110.73 | 2,007.28 | 5,128.45 | 31,533.92 | 111 |
| 178 | 00000590 | KENLY DIRRAELYS | ROSA RODRIGUEZ | SIGNOS DISTINTIVOS | AUXILIAR | DESIGNADO | 33,541.20 | - | 25.00 | 962.63 | 2,381.43 | 368.95 | 1,019.65 | 2,378.07 | 1,035.93 | 8,146.66 | 3,043.21 | 5,128.45 | 30,497.99 | 111 |

ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| 179 | 00003045 | ROSA LIDIA | RODRIGUEZ SANCHEZ | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | - | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | 111 |
| 180 | 00002091 | GINA MARIA | DICKSON TRAVERSO | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | 111 |
| 181 | 00002085 | SHIRA IVANNA | LUGO TAVERAS | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | 111 |
| 182 | 00002082 | KATIA GABRIELA | VILLA PEÑA | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | |
| 183 | 00002086 | JENNIFFER | MARQUEZ CASTRO | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 33,396.00 | | 25.00 | 958.47 | 2,371.12 | 367.36 | 1,015.24 | 2,367.78 | | 7,079.95 | 1,998.70 | 5,106.25 | 31,397.30 | |
| 184 | 00000888 | NORKELLY | CONSTANZA REYES | DEPARTAMENTO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,062.50 | - | 25.00 | 948.89 | 2,347.44 | 363.69 | 1,005.10 | 2,344.13 | - | 7,009.25 | 1,978.99 | 5,055.26 | 31,083.51 | 111 |
| 185 | 00000549 | ANA | BURGOS SILVERIO | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,062.04 | - | 25.00 | 948.88 | 2,347.40 | 363.68 | 1,005.09 | 2,344.10 | 1,035.93 | 8,045.08 | 3,014.90 | 5,055.19 | 30,047.14 | 111 |
| 186 | 00000548 | DANIA ESTHER | DE OLEO BAUTISTA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 33,062.04 | - | 25.00 | 948.88 | 2,347.40 | 363.68 | 1,005.09 | 2,344.10 | - | 7,009.15 | 1,978.97 | 5,055.19 | 31,083.07 | 111 |
| 187 | 00000226 | FLORANGEL | SEGURA LOPEZ | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 33,062.04 | - | 25.00 | 948.88 | 2,347.40 | 363.68 | 1,005.09 | 2,344.10 | 1,035.93 | 8,045.08 | 3,014.90 | 5,055.19 | 30,047.14 | 111 |
| 188 | 00000383 | YENIS ALTAGRACIA | FERNANDEZ VARGAS | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 33,062.04 | - | 25.00 | 948.88 | 2,347.40 | 363.68 | 1,005.09 | 2,344.10 | - | 7,009.15 | 1,978.97 | 5,055.19 | 31,083.07 | 111 |
| 189 | 00000436 | EDDY | ENCARNACION LORENZO | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 33,000.81 | - | 25.00 | 947.12 | 2,343.06 | 363.01 | 1,003.22 | 2,339.76 | 2,071.86 | 9,068.03 | 4,047.21 | 5,045.82 | 28,953.60 | 111 |
| 190 | 00000496 | GERARDIN ESTHER | BAEZ CASTILLO | OFICINA REGIONAL ESTE | EXAMINADOR DE FONDO | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 1,035.93 | 8,031.93 | 3,011.23 | 5,045.70 | 29,988.77 | 111 |
| 191 | 00003010 | Heydi | Mercedes Mejia | FINANCIERO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 192 | 00000722 | STEICY MELISSA | MENDEZ HERNANDEZ | SERVICIO AL CLIENTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 193 | 00000529 | DULCE MARIA | MARTINEZ | RECURSOS Y ACCCIONES LEGALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 33,000.00 | - | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | - | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 194 | 00000428 | JUAN | FERRER PEREZ | COMUNICACIONES | FOTOGRAFO | DESIGNADO | 32,786.52 | - | 25.00 | 940.97 | 2,327.84 | 360.65 | 996.71 | 2,324.56 | 1,035.93 | 7,986.67 | 2,998.61 | 5,013.06 | 29,787.91 | 111 |
| 195 | 00000221 | YOWANDA | GONZALEZ NOLASCO | RECAUDACIONES | CAJERO | DESIGNADO | 32,546.94 | - | 25.00 | 934.10 | 2,310.83 | 358.02 | 989.43 | 2,307.58 | 1,035.93 | 7,935.88 | 2,984.45 | 4,976.43 | 29,562.49 | 111 |
| 196 | 00002024 | SUSAN NICOLETTE | PRATS PEREZ | SIGNOS DISTINTIVOS | EXAMINADOR DE FONDO | DESIGNADO | 32,500.00 | - | 25.00 | 932.75 | 2,307.50 | 357.50 | 988.00 | 2,304.25 | - | 6,890.00 | 1,945.75 | 4,969.25 | 30,554.25 | 111 |
| 197 | 00001014 | ROSA MARIA | ACOSTA POLANCO | ADMINISTRATIVO (DIV) | SECRETARIA | DESIGNADO | 32,400.00 | - | 25.00 | 929.88 | 2,300.40 | 356.40 | 984.96 | 2,297.16 | - | 6,868.80 | 1,939.84 | 4,953.96 | 30,460.16 | 111 |
| 198 | 00000624 | CORINA | PEREZ ADAMES | INVENCIONES | SECRETARIA | DESIGNADO | 32,361.00 | - | 25.00 | 928.76 | 2,297.63 | 355.97 | 983.77 | 2,294.39 | - | 6,860.53 | 1,937.54 | 4,948.00 | 30,423.46 | 111 |
| 199 | 00000155 | JOSE MANUEL | DIAZ CASTILLO | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 32,283.41 | - | 25.00 | 926.53 | 2,292.12 | 355.12 | 981.42 | 2,288.89 | - | 6,844.08 | 1,932.95 | 4,936.13 | 30,350.46 | 111 |
| 200 | 00002049 | ENMANUEL ALEJANDRO | LEDESMA PEÑA | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 32,200.00 | - | 25.00 | 924.14 | 2,286.20 | 354.20 | 978.88 | 2,282.98 | - | 6,826.40 | 1,928.02 | 4,923.38 | 30,271.98 | 111 |
| 201 | 00000130 | ELSA NIDIA | POLANCO MEJIA | SERVICIO AL CLIENTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 32,143.65 | - | 25.00 | 922.52 | 2,282.20 | 353.58 | 977.17 | 2,278.98 | 1,035.93 | 7,850.38 | 2,960.62 | 4,914.76 | 29,183.03 | 111 |
| 202 | 00000772 | MARIANELA | ORTEGA ROSARIO | OFICINA REGIONAL NORTE | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 31,762.50 | - | 25.00 | 911.58 | 2,255.14 | 349.39 | 965.58 | 2,251.96 | 1,035.93 | 7,769.58 | 2,938.09 | 4,856.49 | 28,824.41 | 111 |
| 203 | 00000666 | YARINI ALTAGRACIA | DE LOS SANTOS MELE | REVISION Y FORMALIZACION DE MARCAS | AUXILIAR DE REVISION Y FORM. S | DESIGNADO | 31,625.00 | - | 25.00 | 907.64 | 2,245.38 | 347.88 | 961.40 | 2,242.21 | - | 6,704.50 | 1,894.04 | 4,835.46 | 29,730.96 | 111 |
| 204 | 00000956 | MELISSA | DE LOS SANTOS PARRA | SERVICIOS GENERALES (SECC) | MAYORDOMO | DESIGNADO | 31,624.56 | - | 25.00 | 907.62 | 2,245.34 | 347.87 | 961.39 | 2,242.18 | - | 6,704.41 | 1,894.01 | 4,835.40 | 29,730.55 | 111 |
| 205 | 00002083 | ELIZABETH | MORENO GUERRA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 31,500.00 | - | 25.00 | 904.05 | 2,236.50 | 346.50 | 957.60 | 2,233.35 | | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 206 | 00000719 | JUAN ANTONIO | SOTO SANCHEZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 31,500.00 | - | 25.00 | 904.05 | 2,236.50 | 346.50 | 957.60 | 2,233.35 | - | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 207 | 00002055 | TALIA MARÍA | GONZALEZ PÉREZ | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 31,500.00 | - | 25.00 | 904.05 | 2,236.50 | 346.50 | 957.60 | 2,233.35 | - | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 208 | 00000173 | MARIBEL | PEREZ BATISTA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 31,478.15 | - | 25.00 | 903.42 | 2,234.95 | 346.26 | 956.94 | 2,231.80 | - | 6,673.37 | 1,885.36 | 4,813.01 | 29,592.79 | 111 |
| 209 | 00000543 | DAVID | ANTONIO PEREZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 31,097.00 | - | 25.00 | 892.48 | 2,207.89 | 342.07 | 945.35 | 2,204.78 | 2,071.86 | 8,664.42 | 3,934.69 | 4,754.73 | 27,162.31 | 111 |
| 210 | 00000181 | MERCEDES YVELISE | MINIER TAVARES | FINANCIERO (DIV) | AUXILIAR DE CONTABILIDAD | DESIGNADO | 31,067.54 | - | 25.00 | 891.64 | 2,205.80 | 341.74 | 944.45 | 2,202.69 | - | 6,586.32 | 1,861.09 | 4,750.23 | 29,206.45 | 111 |
| 211 | 00000292 | MODESTO RAFAEL | DURAN JIMENEZ | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 31,025.61 | - | 25.00 | 890.44 | 2,202.82 | 341.28 | 943.18 | 2,199.72 | - | 6,577.43 | 1,858.61 | 4,743.82 | 29,167.00 | 111 |
| 212 | 00000544 | GLADYS MERCEDES | BURGOS DIAZ | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 31,025.61 | - | 25.00 | 890.44 | 2,202.82 | 341.28 | 943.18 | 2,199.72 | 2,071.86 | 8,649.29 | 3,930.47 | 4,743.82 | 27,095.14 | 111 |
| 213 | 00000688 | EVANGELIA BETHANIA | ROSARIO MARTINEZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 214 | 00000698 | KARINES | MENDEZ CANO | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 215 | 00000203 | SANDRA MARGARITA | MARTINEZ BIDO | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 216 | 00000890 | ILEANA MARLENE | MADRIGAL | OFICINA REGIONAL ESTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 217 | 00000206 | SANTO NESTOR | RAMIREZ VILLAR | REVISION Y FORMALIZACION DE NOMBRES COME | AUXILIAR DE REV. Y FORM. NOMBR | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | 1,035.93 | 7,525.89 | 2,870.16 | 4,680.73 | 27,742.84 | 111 |
| 218 | 00001052 | ALVIN AMBIORIS | ALMONTE TEJEDA | ADMINISTRATIVO (DIV) | AUXILIAR INVENTARIO ACTIVO FI | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 219 | 00000110 | CARLA | LOPEZ | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 220 | 00000464 | LUCIA ALTAGRACIA | STERLING MARTINEZ | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 221 | 00000647 | EMIL | CUELLO SANTIAGO | COOPERATIVA | AUXILIAR DE CONTABILIDAD | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 222 | 00000654 | ANDRES SEBASTIAN | FERRERAS MARCANO | CORRESPONDENCIA ( SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 223 | 00001004 | RAMON DANILO | SESA PEREZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 224 | 00000523 | HECTOR KENDALL | GONZALEZ DIAZ | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 225 | 00000994 | DIOMERY GEORGINA | ABREU MADRIGAL | OFICINA REGIONAL ESTE | AUXILIAR DE REVISION Y FORMALIZACION | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 226 | 00000250 | ANA ANTONIA | OVAY ROSARIO | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 227 | 00001006 | JESUS ALBERTO | OLIVAREZ POLANCO | MODULO SAN FRANCISCO | AUXILIAR DE ENTREGA | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 228 | 00001005 | YENDRY LEONEL | ROSARIO DILONE | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 229 | 00000875 | YUDELKA | BRUNO LORA | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,613.00 | - | 25.00 | 878.59 | 2,173.52 | 336.74 | 930.64 | 2,170.46 | - | 6,489.96 | 1,834.23 | 4,680.73 | 28,778.77 | 111 |
| 230 | 00002007 | ESCARLEN ELIANA | RODRIGUEZ MOREL | OFICINA REGIONAL NORTE | SECRETARIA | DESIGNADO | 30,590.00 | - | 25.00 | 877.93 | 2,171.89 | 336.49 | 929.94 | 2,168.83 | - | 6,485.08 | 1,832.87 | 4,677.21 | 28,757.13 | 111 |
| 231 | 00000607 | ELISANIA OHXORY | BONIFACIO MOREL | INVENCIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,492.00 | - | 25.00 | 875.12 | 2,164.93 | 335.41 | 926.96 | 2,161.88 | 1,035.93 | 7,500.23 | 2,863.01 | 4,662.23 | 27,628.99 | 111 |
| 232 | 00000411 | FREMIO ENRIQUE | PAREDES OSORIO | INVENCIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,492.00 | - | 25.00 | 875.12 | 2,164.93 | 335.41 | 926.96 | 2,161.88 | 1,035.93 | 7,500.23 | 2,863.01 | 4,662.23 | 27,628.99 | 111 |
| 233 | 00000776 | JOSE ALBERTO | TAVERAS PEÑA | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | - | 6,413.00 | 1,812.78 | 4,625.23 | 28,437.23 | 111 |
| 234 | 00001053 | JOSE OMAR | TORRES RAMOS | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | - | 6,413.00 | 1,812.78 | 4,625.23 | 28,437.23 | 111 |
| 235 | 00000473 | PAULA MARIA | ARIAS MOISES | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | 1,035.93 | 7,448.93 | 2,848.71 | 4,625.23 | 27,401.30 | 111 |
| 236 | 00000680 | ROSAURA | VILLAVICENCIO GUERRERO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | 2,071.86 | 8,484.86 | 3,884.64 | 4,625.23 | 26,365.37 | 111 |
| 237 | 00000579 | VANTROI | PIMENTEL PUELLO | RENOVACIONES Y MODIFICACIONES | AUXILIAR DE RENOVACIONES Y MO | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | - | 6,413.00 | 1,812.78 | 4,625.23 | 28,437.23 | 111 |
| 238 | 00001051 | VICTOR JOSE | JIMENEZ HERNANDEZ | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | - | 6,413.00 | 1,812.78 | 4,625.23 | 28,437.23 | 111 |

ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| 239 | 00001033 | WILLIAM BIENVENIDO | ARIAS BURGOS | DIVISION DE NOMBRES COMERCIALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,250.00 | - | 25.00 | 868.18 | 2,147.75 | 332.75 | 919.60 | 2,144.73 | 1,035.93 | 7,448.93 | 2,848.71 | 4,625.23 | 27,401.30 | 111 |
| 240 | 00000482 | SANTO JOSE | LIRIANO | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 30,160.46 | - | 25.00 | 865.61 | 2,141.39 | 331.77 | 916.88 | 2,138.38 | - | 6,394.02 | 1,807.48 | 4,611.53 | 28,352.98 | 111 |
| 241 | 00000303 | PETRONILA DEL CARMEN | ROSARIO MENDEZ | CORRESPONDENCIA ( SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,128.54 | - | 25.00 | 864.69 | 2,139.13 | 331.41 | 915.91 | 2,136.11 | - | 6,387.25 | 1,805.60 | 4,606.65 | 28,322.94 | 111 |
| 242 | 00000135 | GLADYS | GIRON GUERRERO | CORRESPONDENCIA ( SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,056.40 | - | 25.00 | 862.62 | 2,134.00 | 330.62 | 913.71 | 2,131.00 | - | 6,371.96 | 1,801.33 | 4,595.62 | 28,255.07 | 111 |
| 243 | 00003073 | Domingo | Disla Guzman | INVENCIONES | AUXILAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 244 | 00002029 | GISSELL ANGELICA | PEÑA SUERO | RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 245 | 00000300 | GISSELLE SABRINA | SURIEL MEDINA | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 29,971.70 | - | 25.00 | 860.19 | 2,127.99 | 329.69 | 911.14 | 2,124.99 | 1,035.93 | 7,389.93 | 2,832.26 | 4,582.67 | 27,139.44 | 111 |
| 246 | 00002013 | MARIA ISABEL | FELIZ AQUINO | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 29,900.00 | - | 25.00 | 858.13 | 2,122.90 | 328.90 | 908.96 | 2,119.91 | - | 6,338.80 | 1,792.09 | 4,571.71 | 28,107.91 | 111 |
| 247 | 00001012 | ESTEFANY | TRINIDAD RAMIREZ | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 29,601.00 | - | 25.00 | 849.55 | 2,101.67 | 325.61 | 899.87 | 2,098.71 | - | 6,275.41 | 1,774.42 | 4,525.99 | 27,826.58 | 111 |
| 248 | 00000171 | MARIA FELICIA | DIAZ MALDONADO | PUBLICACIONES | AUXILIAR DE PUBLICACIONES | DESIGNADO | 29,388.48 | - | 25.00 | 843.45 | 2,086.58 | 323.27 | 893.41 | 2,083.64 | - | 6,230.36 | 1,761.86 | 4,493.50 | 27,626.62 | 111 |
| 249 | 00001049 | ARLEEN DESSIREE | THOMPSON PEREZ | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 29,095.00 | - | 25.00 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | - | 6,168.14 | 1,744.51 | 4,448.63 | 27,350.49 | 111 |
| 250 | 00000700 | LUIS ERNESTO | ARNO CONTRERAS | ARCHIVO DE INVENCIONES (SECC) | ARCHIVISTA | DESIGNADO | 29,095.00 | - | 25.00 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | - | 6,168.14 | 1,744.51 | 4,448.63 | 27,350.49 | 111 |
| 251 | 00002008 | ANGY | PICHARDO GUILLEN | OFICINA REGIONAL NORTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 29,095.00 | - | 25.00 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | - | 6,168.14 | 1,744.51 | 4,448.63 | 27,350.49 | 111 |
| 252 | 00000118 | ARGENTINA ALTAGRACIA | GARCIA ROSARIO | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 29,095.00 | - | 25.00 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | - | 6,168.14 | 1,744.51 | 4,448.63 | 27,350.49 | 111 |
| 253 | 00001080 | ENRIQUE ANTONIO | NUÑEZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 28,875.00 | - | 25.00 | 828.71 | 2,050.13 | 317.63 | 877.80 | 2,047.24 | - | 6,121.50 | 1,731.51 | 4,414.99 | 27,143.49 | 111 |
| 254 | 00002070 | Jose Eduardo | Fernandez | RECURSOS Y ACCCIONES LEGALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 28,750.00 | - | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | - | 6,095.00 | 1,724.13 | 4,395.88 | 27,025.88 | 111 |
| 255 | 00000952 | MARIA LUISA | CUEVAS VARGAS | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 28,600.00 | - | 25.00 | 820.82 | 2,030.60 | 314.60 | 869.44 | 2,027.74 | - | 6,063.20 | 1,715.26 | 4,372.94 | 26,884.74 | 111 |
| 256 | 00000995 | RANDOLF ANTONIO | GARCIA PEREZ | CALL CENTER | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 28,600.00 | - | 25.00 | 820.82 | 2,030.60 | 314.60 | 869.44 | 2,027.74 | - | 6,063.20 | 1,715.26 | 4,372.94 | 26,884.74 | 111 |
| 257 | 00001061 | JOSE ALBERTO | LOVERA VASQUEZ | OFICINA REGIONAL NORTE | REPRESENTANTE DEL CALL CENTER | DESIGNADO | 28,405.00 | - | 25.00 | 815.22 | 2,016.76 | 312.46 | 863.51 | 2,013.91 | - | 6,021.86 | 1,703.74 | 4,343.12 | 26,701.26 | 111 |
| 258 | 00000784 | CHAVELY MERCEDES | RODRIGUEZ TAVAREZ | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,830.00 | - | 25.00 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | 2,071.86 | 7,971.82 | 3,741.61 | 4,255.21 | 24,088.39 | 111 |
| 259 | 00000774 | ROSA LILIBEL | SANTANA DISLA | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,830.00 | - | 25.00 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | 1,035.93 | 6,935.89 | 2,705.68 | 4,255.21 | 25,124.32 | 111 |
| 260 | 00002006 | VERONICA MARICELI | DOMINGUEZ ARIAS | OFICINA REGIONAL NORTE | CAJERO | DESIGNADO | 27,830.00 | - | 25.00 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | - | 5,899.96 | 1,669.75 | 4,255.21 | 26,160.25 | 111 |
| 261 | 00000999 | YADELKY DEL CARMEN | SURIEL DE LA CRUZ | OFICINA REGIONAL NORTE | CAJERO | DESIGNADO | 27,830.00 | - | 25.00 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | 1,035.93 | 6,935.89 | 2,705.68 | 4,255.21 | 25,124.32 | 111 |
| 262 | 00000894 | YENNY ESTHER | ALCANTARA MORA | RECAUDACIONES | CAJERO | DESIGNADO | 27,830.00 | - | 25.00 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | - | 5,899.96 | 1,669.75 | 4,255.21 | 26,160.25 | 111 |
| 263 | 00000207 | SERGIA | ROSARIO DE LA ROSA | OFICINA REGIONAL ESTE | ANALISTA GESTION CALIDAD | DESIGNADO | 27,720.00 | - | 25.00 | 795.56 | 1,968.12 | 304.92 | 842.69 | 1,965.35 | - | 5,876.64 | 1,663.25 | 4,238.39 | 26,056.75 | 111 |
| 264 | 00001031 | JOEL JOAQUIN | MARTINEZ ENCARNACION | RECURSOS HUMANOS | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 265 | 00003006 | Ariana | Cuello Rodriguez | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 266 | 00003053 | Ayrton Alejandro | Santos Matos | REV.YFORMALIZACION DE NOMBRES COM | AUXILIAR DE REV. Y FORM. | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 267 | 00003071 | Cinthia Mabel | Morel | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 268 | 00000729 | CLARA ALEIDA | DOMINGUEZ ACOSTA | OFICINA REGIONAL ESTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 269 | 00002045 | DANIEL | CARABALLO SÁNCHEZ | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 270 | 00003068 | Edwin Alexander | Morel Feliz | SIGNOS DISTINTIVOS | ARCHIVISTA | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 271 | 00003002 | Eliezer | Samboy Alvarez | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 272 | 00003066 | Elvis Emmanuel | Aquino Báez | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 273 | 00002052 | FANNY INMACULADA | URBAEZ ALMONTE | SERVICIO AL CLIENTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 274 | 00002017 | GIANYS ALTAGRACIA | FONT FRIAS LOPEZ | SERVICIO AL CLIENTE | REPRESENTANTE DE CALL CENTER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 1,035.93 | 6,865.93 | 2,686.18 | 4,204.75 | 24,813.82 | 111 |
| 275 | 00003008 | Isaura | Ramos Suriel | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 276 | 00003048 | Jennifer Juisary | Almonte | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 277 | 00002014 | JHACELI ALTAGRACIA | SANTOS SANTOS | MODULO SAN FRANCISCO | CAJERO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 1,035.93 | 6,865.93 | 2,686.18 | 4,204.75 | 24,813.82 | 111 |
| 278 | 00000883 | KARINA ALTAGRACIA | POLANCO MEJIA | RECAUDACIONES | CAJERO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 279 | 00003018 | LIBANESA RAFAELA | GARCIA ASTACIO | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 280 | 00003079 | Luis Guillermo | Gómez Cossio | GESTION DE LA CALIDAD | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 281 | 00003007 | Luis Rafael | Suvervi Bello | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 282 | 00002022 | MARCOS LUIS FERNANDO JAVIE | RODRIGUEZ MENDEZ | RECAUDACIONES | CAJERO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 283 | 00000605 | MARGARITA | DE LEON LORENZO | RECAUDACIONES | CAJERO | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 284 | 00002098 | RICHARD DE JESUS | SILVA GOMEZ | OFICINA REGIONAL NORTE | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 285 | 00000704 | FAVIO NINO | DEL VILLAR GONZALEZ | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 286 | 00000751 | NIDIO | LORENZO GARCIA | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 287 | 00000758 | PLINIO | ENCARNACION | CONSULTORIA JURIDICA | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 288 | 00003003 | DANIEL | De la Cruz Ramos | ADMINISTRATIVO (DIV) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 289 | 00000475 | JUAN NOBERTO | MORALES CRUZ | OFICINA REGIONAL NORTE | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 290 | 00002062 | RAFELITO | FELIZ FELIZ | SERVICIOS GENERALES (SECC) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 291 | 00001026 | CARLOS MANUEL | MAZARA THEN | SERVICIOS GENERALES (SECC) | CHOFER | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | - | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 292 | 00001081 | ANA KAREN | ALCANTARA | CATI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 27,500.00 | - | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 |
| 293 | 00000190 | ORFELINA DEL ROSARIO | RODRIGUEZ JAMAT | ADMINISTRATIVO (DIV) | RECEPCIONISTA | DESIGNADO | 27,050.76 | - | 25.00 | 776.36 | 1,920.60 | 297.56 | 822.34 | 1,917.90 | - | 5,734.76 | 1,623.70 | 4,136.06 | 25,427.06 | 111 |
| 294 | 00000569 | ANA CECILIA | BURGOS CARELA | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 26,476.45 | - | 25.00 | 759.87 | 1,879.83 | 291.24 | 804.88 | 1,877.18 | - | 5,613.01 | 1,589.76 | 4,048.25 | 24,886.69 | 111 |
| 295 | 00003000 | Amanda Cecilia | Lopez Santiago | OFICINA REGIONAL NORTE | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 296 | 00002078 | Brayan Aronnie | Saviñon Martinez | CATI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 297 | 00003049 | Caroline Dionessi | Chez Beato | UNIDAD MEDICA | AUXILAR DE RECURSOS HUMANOS | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 298 | 00003075 | Edwart Domingo | Sosa | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | 1,035.93 | 6,600.93 | 2,612.31 | 4,013.63 | 23,637.70 | 111 |

ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| 299 | 00000702 | EMILIANO | ALCANTARA RAMIREZ | ADMINISTRATIVO (DIV) | CHOFER I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 300 | 00002041 | Genesis Dilenia | Peguero Reyes | ANPI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 301 | 00003080 | Gloria Cristina | Salazar Tatis | OFICINA REGIONAL NORTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 302 | 00002054 | Leslie Cristina | Garcia Mora | COMUNICACIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 303 | 00002058 | OMARELIS CAROLINA | PATXOT TABARES | COMPRAS | AUXILIAR DE COMPRAS | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 304 | 00002087 | Rafael | Rojas Paulino | ADMINISTRATIVO (DIV) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 305 | 00001015 | LUCERO YSABEL | PEÑA | SIGNOS DISTINTIVOS | SECRETARIA | DESIGNADO | 26,250.00 | - | 25.00 | 753.38 | 1,863.75 | 288.75 | 798.00 | 1,861.13 | - | 5,565.00 | 1,576.38 | 4,013.63 | 24,673.63 | 111 |
| 306 | 00000273 | FRANCISCO ANTONIO | TIBURCIO PEÑALO | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 26,048.88 | - | 25.00 | 747.60 | 1,849.47 | 286.54 | 791.89 | 1,846.87 | - | 5,522.36 | 1,564.49 | 3,982.87 | 24,484.39 | 111 |
| 307 | 00000942 | MAURIS | CUEVAS ALCANTARA | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 25,875.00 | - | 25.00 | 742.61 | 1,837.13 | 284.63 | 786.60 | 1,834.54 | - | 5,485.50 | 1,554.21 | 3,956.29 | 24,320.79 | 111 |
| 308 | 00000760 | PEDRO JULIO | FLORES PACHECO | ADMINISTRATIVO (DIV) | SUPERVISOR DE SEGURIDAD | DESIGNADO | 25,357.50 | - | 25.00 | 727.76 | 1,800.38 | 278.93 | 770.87 | 1,797.85 | - | 5,375.79 | 1,523.63 | 3,877.16 | 23,833.87 | 111 |
| 309 | 00000768 | CHRISTOPHER | VALERIO | MODULO SAN FRANCISCO | OFICIAL DE SERVICIO AL CLIENTE | DESIGNADO | 25,325.30 | - | 25.00 | 726.84 | 1,798.10 | 278.58 | 769.89 | 1,795.56 | - | 5,368.96 | 1,521.73 | 3,872.24 | 23,803.57 | 111 |
| 310 | 00002004 | ADONIS | AREN ROSARIO | ADMINISTRATIVO (DIV) | MENSAJERO | DESIGNADO | 25,300.00 | - | 25.00 | 726.11 | 1,796.30 | 278.30 | 769.12 | 1,793.77 | - | 5,363.60 | 1,520.23 | 3,868.37 | 23,779.77 | 111 |
| 311 | 00002065 | PAUL ANDRES | ROBINSON TIRADO | ADMINISTRATIVO (DIV) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,200.00 | - | 25.00 | 723.24 | 1,789.20 | 277.20 | 766.08 | 1,786.68 | - | 5,342.40 | 1,514.32 | 3,853.08 | 23,685.68 | 111 |
| 312 | 00000757 | FELIX MANUEL | MEDINA ULERIO | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 313 | 00001050 | ISAIAS | BAUTISTA SANCHEZ | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 314 | 00000275 | RAFAEL ROSARIO | MELO GONZALEZ | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 315 | 00000759 | SALVADOR ARTURO | AQUINO | CONSULTORIA JURIDICA | ALGUACIL | DESIGNADO | 25,047.00 | - | 25.00 | 718.85 | 1,778.34 | 275.52 | 761.43 | 1,775.83 | - | 5,309.96 | 1,505.28 | 3,829.69 | 23,541.72 | 111 |
| 316 | 00002042 | KIRALESSA | LUNA ENCARNACION | CORRESPONDENCIA ( SECC) | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 317 | 00004017 | RYAN ALEXANDER | GIL CARRASCO | PUBLICACIONES | AUXILIAR PUBLICACIONES | DESIGNADO | 25,000.00 | | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 318 | 00003051 | Edwin Antonio | Guzman Francisco | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 319 | 00004027 | PAVEL EMMANUEL | OZORIA MATEO | OFICINA REGIONAL ESTE | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 25,000.00 | | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 320 | 00004021 | KIARA LICET | FAMILIA ALMONTE | CATI | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 321 | 00004011 | JESUS MANUEL | CORPORAN AQUINO | SECCION DE ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 322 | 00004025 | INGRIS | JIMENEZ | SERVICIO AL CLIENTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 323 | 00002020 | TAIYA ALTAGRACIA | CAMBERO BENCOSME | ENTREGA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 324 | 00003054 | Samuel David | Cedano Rodriguez | ACCESO A LA INFORMACION PUBLICA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 325 | 00000483 | WILFREDO HILARIO | BAUTISTA JIMENEZ | SIGNOS DISTINTIVOS | INSPECTOR DE S. D. | DESIGNADO | 24,838.28 | - | 25.00 | 712.86 | 1,763.52 | 273.22 | 755.08 | 1,761.03 | - | 5,265.72 | 1,492.94 | 3,797.77 | 23,345.34 | 111 |
| 326 | 00000725 | JOSE GREGORIO | ROSARIO MORENO | INVENCIONES | ARCHIVISTA | DESIGNADO | 24,591.60 | - | 25.00 | 705.78 | 1,746.00 | 270.51 | 747.58 | 1,743.54 | 1,035.93 | 6,249.35 | 2,514.29 | 3,760.06 | 22,077.31 | 111 |
| 327 | 00000678 | RAMON MARIA | REYES TEJADA | OFICINA REGIONAL ESTE | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 24,490.40 | - | 25.00 | 702.87 | 1,738.82 | 269.39 | 744.51 | 1,736.37 | - | 5,191.96 | 1,472.38 | 3,744.58 | 23,018.02 | 111 |
| 328 | 00000752 | LEONEL | LANTIGUA BURGO | ADMINISTRATIVO (DIV) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 24,045.12 | - | 25.00 | 690.09 | 1,707.20 | 264.50 | 730.97 | 1,704.80 | - | 5,097.57 | 1,446.07 | 3,676.50 | 22,599.05 | 111 |
| 329 | 00000993 | JOELIKA JOANNY | JAQUEZ POLO | OFICINA REGIONAL NORTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 24,000.00 | - | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | - | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 330 | 00003081 | Kiara Miguelina | Cepeda Veras | OFICINA REGIONAL NORTE | SECRETARIA | DESIGNADO | 24,000.00 | - | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | - | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 331 | 00000418 | MARIA CRISTINA | VEGAS MARTINEZ | INVENCIONES | MENSAJERO INTERNO | DESIGNADO | 23,566.95 | - | 25.00 | 676.37 | 1,673.25 | 259.24 | 716.44 | 1,670.90 | - | 4,996.19 | 1,417.81 | 3,603.39 | 22,149.14 | 111 |
| 332 | 00001086 | CLAUDIA DAHIANA | SANCHEZ DE JESUS | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 23,287.50 | - | 25.00 | 668.35 | 1,653.41 | 256.16 | 707.94 | 1,651.08 | - | 4,936.95 | 1,401.29 | 3,560.66 | 21,886.21 | 111 |
| 333 | 00003001 | Ligia Crystal | Sosa Henriquez | COMUNICACIONES | AUXILAR ADMINISTRATIVO I | DESIGNADO | 23,100.00 | - | 25.00 | 662.97 | 1,640.10 | 254.10 | 702.24 | 1,637.79 | - | 4,897.20 | 1,390.21 | 3,531.99 | 21,709.79 | 111 |
| 334 | 00000720 | RAMONA EVELYN | LOPEZ | ARCHIVO DE SIGNOS DISTINTIVOS (SECC) | ARCHIVISTA | DESIGNADO | 23,040.00 | - | 25.00 | 661.25 | 1,635.84 | 253.44 | 700.42 | 1,633.54 | - | 4,884.48 | 1,386.66 | 3,522.82 | 21,653.34 | 111 |
| 335 | 00002048 | MAYELIN | MATEO CASTILLO | SIGNOS DISTINTIVOS | AUXILIAR DE REV. Y FORM. NOMBR | DESIGNADO | 23,000.00 | - | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | - | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 336 | 00000989 | LIBANESA | DIAZ PIMENTEL | ARCHIVO DE INVENCIONES (SECC) | ARCHIVISTA | DESIGNADO | 22,500.00 | - | 25.00 | 645.75 | 1,597.50 | 247.50 | 684.00 | 1,595.25 | - | 4,770.00 | 1,354.75 | 3,440.25 | 21,145.25 | 111 |
| 337 | 00000533 | JUAN | GONZALEZ VALDEZ | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 22,041.36 | - | 25.00 | 632.59 | 1,564.94 | 242.45 | 670.06 | 1,562.73 | - | 4,672.77 | 1,327.64 | 3,370.12 | 20,713.72 | 111 |
| 338 | 00002092 | Herison Frederid | Severino Leocadio | INVENCIONES | ARCHIVISTA | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 339 | 00003082 | Ronmy Mabel | Leonardo Gonzalez | OFICINA REGIONAL NORTE | RECEPCIONISTA | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 1,035.93 | 5,699.93 | 2,361.13 | 3,363.80 | 19,638.87 | 111 |
| 340 | 00003015 | José Manuel | Perez Valdez | FINANCIERO (DIV) | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 341 | 00003009 | Teofilo Junior | De la Cruz | OFICINA REGIONAL ESTE | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 342 | 00003069 | Williams Francisco | Mateo Suero | CONSULTORIA JURIDICA | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 343 | 00002051 | CARLOS TEJADA | TAVERAS | DIRECCION GENERAL | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 344 | 00004024 | DIANA LISSETT | REYNOSO SALCEDO | SIGNOS DISTINTIVOS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 22,000.00 | | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 345 | 00002015 | AMAURIS RAFAEL | SALCEDO CRUZ | OFICINA REGIONAL NORTE | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 2,071.86 | 6,735.86 | 3,397.06 | 3,363.80 | 18,602.94 | 111 |
| 346 | 00002012 | MARCRYS | MARTINEZ GONZALEZ | OFICINA REGIONAL NORTE | MENSAJERO EXTERNO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 347 | 00000626 | LORENZA | SOLANO SORIANO | DIRECCION GENERAL | CAMARERO | DESIGNADO | 22,000.00 | - | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | - | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 348 | 00001040 | OSVALDO | ROA RAMOS | SERVICIOS GENERALES (SECC) | CHOFER II | DESIGNADO | 21,392.80 | - | 25.00 | 613.97 | 1,518.89 | 235.32 | 650.34 | 1,516.75 | - | 4,535.27 | 1,289.31 | 3,270.96 | 20,103.49 | 111 |
| 349 | 00000177 | MAXIMA | MENDEZ MEDINA | MENSAJERO INTERNO | RECAUDACIONES | DESIGNADO | 20,000.00 | - | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | - | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 350 | 00000625 | PEDRO ALEXANDER | FLORES DE LA CRUZ | OFICINA REGIONAL ESTE | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 19,989.20 | - | 25.00 | 573.69 | 1,419.23 | 219.88 | 607.67 | 1,417.23 | - | 4,237.71 | 1,206.36 | 3,056.35 | 18,782.84 | 111 |
| 351 | 00000659 | GILBERTO | SOLANO MONTERO | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 18,785.25 | - | 25.00 | 539.14 | 1,333.75 | 206.64 | 571.07 | 1,331.87 | - | 3,982.47 | 1,135.21 | 2,872.26 | 17,650.04 | 111 |
| 352 | 00000846 | JUAN FELIX | INFANTE GARCIA | SERVICIOS GENERALES (SECC) | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 18,216.00 | - | 25.00 | 522.80 | 1,293.34 | 200.38 | 553.77 | 1,291.51 | - | 3,861.79 | 1,101.57 | 2,785.23 | 17,114.43 | 111 |
| 353 | 00004022 | RICHARDSON | FERRERAS PEREZ | DIRECCION GENERAL | MENSAJERO EXTERNP | DESIGNADO | 18,000.00 | | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | - | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 354 | 00004023 | LUIS MIGUEL | RODRIGUEZ | SIGNOS DISTINTIVOS | MENSAJERO EXTERNO | DESIGNADO | 18,000.00 | | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | - | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 355 | 00000298 | MANUEL | SANCHEZ RODRIGUEZ | SERVICIOS GENERALES (SECC) | JARDINERO | DESIGNADO | 17,532.90 | - | 25.00 | 503.19 | 1,244.84 | 192.86 | 533.00 | 1,243.08 | - | 3,716.97 | 1,061.19 | 2,680.78 | 16,471.71 | 111 |
| 356 | 00000593 | RAMON ENRIQUE | SERRANO | ADMINISTRATIVO (DIV) | MENSAJERO INTERNO | DESIGNADO | 17,532.90 | - | 25.00 | 503.19 | 1,244.84 | 192.86 | 533.00 | 1,243.08 | - | 3,716.97 | 1,061.19 | 2,680.78 | 16,471.71 | 111 |
| 357 | 00000582 | GABRIELA | TEJEDA | ADMINISTRATIVO (DIV) | MENSAJERO INTERNO | DESIGNADO | 17,457.00 | - | 25.00 | 501.02 | 1,239.45 | 192.03 | 530.69 | 1,237.70 | - | 3,700.88 | 1,056.71 | 2,669.18 | 16,400.29 | 111 |
| 358 | 00000139 | HUGO JOSE | RODRIGUEZ RODRIGUEZ | SERVICIOS GENERALES (SECC) | AUXILIAR DE MANTENIMIENTO | DESIGNADO | 16,802.36 | - | 25.00 | 482.23 | 1,192.97 | 184.83 | 510.79 | 1,191.29 | - | 3,562.10 | 1,018.02 | 2,569.08 | 15,784.34 | 111 |

ONAPI

*Oficina Nacional de la Propiedad Industrial*

*"Año de la Innovacion y la Competitividad"*

**Correspondiente al mes de OCTUBRE del año 2019**

**NOMINA PERSONAL FIJO**

| | Reg. No. | Nombre | Apellido | Departamento | Funcion | Estatus | Sueldo Bruto (RD$) | ISR (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales | Subtotal TSS | Deducción | Aportes | | |
| 359 | 00000215 | VIRGILIO | SEGURA SEGURA | SERVICIOS GENERALES (SECC) | AUXILIAR DE MANTENIMIENTO | DESIGNADO | 16,667.94 | - | 25.00 | 478.37 | 1,183.42 | 183.35 | 506.71 | 1,181.76 | - | 3,533.60 | 1,010.08 | 2,548.53 | 15,657.86 | 111 |
| 360 | 00000610 | OLGA INES | DE JESUS CABRERA | OFICINA REGIONAL NORTE | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 361 | 00000264 | ZUNILDA | MONEGRO | OFICINA REGIONAL ESTE | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 362 | 00000804 | DOMINGO | MOREL CEDANO | SEGURIDAD | SEGURIDAD | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 363 | 00000245 | ANA MERCEDES | GARCIA | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 364 | 00000381 | FIORDALIZA | RODRIGUEZ DE JESUS | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 365 | 00000274 | NIEVES | RODRIGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 366 | 00000597 | REINA | ALCANTARA DE LA PAZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 367 | 00000727 | MILDRED EDUVINGIS | PEREZ GUERRERO | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 368 | 00000721 | NATIVIDAD | JIMENEZ DOMINGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 369 | 00000675 | ELPIDIA MERCEDES | MERCEDES | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 370 | 00000982 | MARIA ESTELA | RODRIGUEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 371 | 00000671 | YOCASTA | PEREZ RINCON | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | 1,035.93 | 4,561.02 | 2,043.63 | 2,542.39 | 14,584.17 | 111 |
| 372 | 00000766 | ANDREA MERCEDES | CUELLO | MODULO SAN FRANCISCO | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | 1,035.93 | 4,561.02 | 2,043.63 | 2,542.39 | 14,584.17 | 111 |
| 373 | 00000674 | CASILDA | RAMIREZ RODRIGUEZ | OFICINA REGIONAL ESTE | CONSERJE | DESIGNADO | 16,627.80 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.49 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.10 | 111 |
| 374 | 00001087 | SORIBEL | JAQUEZ GONZALEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.78 | - | 25.00 | 477.22 | 1,180.57 | 182.91 | 505.48 | 1,178.91 | - | 3,525.09 | 1,007.70 | 2,542.39 | 15,620.08 | 111 |
| 375 | 00002060 | AIDA MARÍA | BELÉN VALDEZ | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,627.00 | - | 25.00 | 477.19 | 1,180.52 | 182.90 | 505.46 | 1,178.85 | - | 3,524.92 | 1,007.66 | 2,542.27 | 15,619.34 | 111 |
| 376 | 00002064 | ROSA VIRGINIA | DOMÍNGUEZ | OFICINA REGIONAL NORTE | CONSERJE | DESIGNADO | 16,627.00 | - | 25.00 | 477.19 | 1,180.52 | 182.90 | 505.46 | 1,178.85 | - | 3,524.92 | 1,007.66 | 2,542.27 | 15,619.34 | 111 |
| 377 | 00003072 | Miguel Angel | Coplin Baret | ADMINISTRATIVO (DIV) | CONSERJE | DESIGNADO | 16,627.00 | - | 25.00 | 477.19 | 1,180.52 | 182.90 | 505.46 | 1,178.85 | - | 3,524.92 | 1,007.66 | 2,542.27 | 15,619.34 | 111 |
| 378 | 00001011 | GREGORIO | MINYETTY | ADMINISTRATIVO (DIV) | LAVADOR | DESIGNADO | 16,627.00 | - | 25.00 | 477.19 | 1,180.52 | 182.90 | 505.46 | 1,178.85 | | 3,524.92 | 1,007.66 | 2,542.27 | 15,619.34 | 111 |
| 379 | 00000755 | HECTOR RAFAEL | DE LEON PEREZ | ADMINISTRATIVO (DIV) | VIGILANTE | DESIGNADO | 16,564.42 | - | 25.00 | 475.40 | 1,176.07 | 182.21 | 503.56 | 1,174.42 | - | 3,511.66 | 1,003.96 | 2,532.70 | 15,560.46 | 111 |
| 380 | 00003087 | ANDREA | DISHMEY KELLY | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 16,500.00 | - | 25.00 | 473.55 | 1,171.50 | 181.50 | 501.60 | 1,169.85 | - | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 |
| 381 | 00001055 | UVENCIO | PINEDA AQUINO | COMUNICACIONES | AUXILIAR DE COMUNICACIONES | DESIGNADO | 16,500.00 | - | 25.00 | 473.55 | 1,171.50 | 181.50 | 501.60 | 1,169.85 | - | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 |
| 382 | 00000750 | RAMON | CRUZ MOREL | ADMINISTRATIVO (DIV) | VIGILANTE | DESIGNADO | 15,306.50 | - | 25.00 | 439.30 | 1,086.76 | 168.37 | 465.32 | 1,085.23 | - | 3,244.98 | 929.61 | 2,340.36 | 14,376.89 | 111 |
| 383 | 00000208 | ZORAYA | VEGA SANTOS | SERVICIOS GENERALES (SECC) | CONSERJE | DESIGNADO | 13,856.50 | - | 25.00 | 397.68 | 983.81 | 152.42 | 421.24 | 982.43 | - | 2,937.58 | 843.92 | 2,118.66 | 13,012.58 | 111 |
| 384 | 00000934 | GREGORY ANTHONY | VALERIO MARTINEZ | ARCHIVO DE INVENCIONES (SECC) | MENSAJERO INTERNO | DESIGNADO | 12,466.58 | - | 25.00 | 357.79 | 885.13 | 137.13 | 378.98 | 883.88 | - | 2,642.91 | 761.77 | 1,906.14 | 11,704.81 | 111 |
| 385 | 00004013 | ANTHONY WESTER | PEGUERO DOMINGUEZ | CONSULTORIA JURIDICA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 2,093.50 | | 5,351.50 | 32,906.50 | 111 |
| 386 | 00004014 | VICTOR ALFONSO | SOTO FERMIN | CONSULTORIA JURIDICA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | - | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | - | 2,093.50 | | 5,351.50 | 32,906.50 | 111 |
| 387 | 00004015 | HUGO RAFAEL | GUZMAN HERNANDEZ | SERVICIO AL CLIENTE | REPRESENTANTE DE SERV. AL CLIE | DESIGNADO | 30,000.00 | - | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | - | 1,798.00 | | 4,587.00 | 28,202.00 | 111 |
| 388 | 00004016 | CARLOS DANIEL | PEREZ FLORIAN | OFICINA REGIONAL ESTE | CAJERO | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 1,502.50 | | 3,822.50 | 23,497.50 | 111 |
| 389 | 00004019 | RAUL RICARDO | JIMENEZ CRISTO | OFICINA REGIONAL ESTE | CHOFER | DESIGNADO | 21,707.40 | - | 25.00 | 623.00 | 1,541.23 | 238.78 | 659.90 | 1,539.05 | - | 1,307.90 | | 3,319.06 | 20,399.50 | 111 |
| 390 | 00004020 | JOSE ALTAGRACIA | GUILLEN ROSA | DEPARTAMENTO ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 25,000.00 | - | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | - | 1,502.50 | | 3,822.50 | 23,497.50 | 111 |
| | | | | | | | 15,854,197.48 | 625,380.07 | 9,750.00 | 453,403.10 | 1,121,659.24 | 151,401.80 | 473,392.37 | 1,104,063.13 | 105,664.86 | 3,379,682.93 | 1,657,292.50 | 2,377,124.17 | 14,186,607.08 | |

**CERTIFICO QUE ESTA NOMINA DE PAGO QUE CONSTA DE *07*HOJA ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A LA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE ESTE DEPARTAMENTO DE RECURSOS HUMANOS**

**Lic. Domingo A. Peña**
**Subdirector**
**Encargado Dpto de Recursos Humanos**

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