

REPUBLICA DOMINICANA  
INAVI  
NOMINA EMPLEADOS CONTRATADOS  
miércoles, 25 de agosto de 2021

| NOMBRE                               | DEPARTAMENTOS                        | CARGO                                 | CATEGORIA<br>SERVIDOR | FECHA DE<br>CONTRATO | FECHA DE<br>TERMINO<br>CONTRATO | SALARIO   | ISR      | AFP      | SFS      | Otros<br>Descuentos | Ingresos<br>Netos |
|--------------------------------------|--------------------------------------|---------------------------------------|-----------------------|----------------------|---------------------------------|-----------|----------|----------|----------|---------------------|-------------------|
| DAVID RAMON POLANCO OZORIA           | División de Servicios Generales      | SOPORTE ADMINISTRATIVO                | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 35,000.00 | 0.00     | 1,004.50 | 1,064.00 | 711.85              | 32,219.65         |
| ERIDANIA JIMENEZ GRULLON             | Capilla Santiago                     | COORDINADOR (A)                       | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 70,000.00 | 0.00     | 2,009.00 | 2,128.00 | 3,719.11            | 62,143.89         |
| JHOMNY PIMENTEL MARTINEZ             | Depto. de Servicios Funerarios       | COORDINADOR (A)                       | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 50,000.00 | 0.00     | 1,435.00 | 1,520.00 | 2,847.95            | 44,197.05         |
| JOHNNY OMAR DIAZ SALCEDO             | Capilla Santiago                     | ENCARGADO (A)                         | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 65,000.00 | 4,427.55 | 1,865.50 | 1,976.00 | 1,205.71            | 55,525.24         |
| JONATHAN CONCEPCION ALVAREZ          | Depto. de Ingenieria                 | SUPERVISOR (A) DE OBRAS               | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 40,000.00 | 0.00     | 1,148.00 | 1,216.00 | 2,458.61            | 35,177.39         |
| JOSE MIGUEL MORA DIAZ                | Capilla Pasteur                      | ENCARGADO (A)                         | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 40,000.00 | 0.00     | 1,148.00 | 1,216.00 | 826.56              | 36,809.44         |
| JUAN TORIBIO MONES                   | División de Seguridad                | SOPORTE ADMINISTRATIVO                | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 40,000.00 | 0.00     | 1,148.00 | 1,216.00 | 826.56              | 36,809.44         |
| LORENNY MELITZA NUÑEZ MONCION        | Capilla Dajabon                      | ENCARGADO (A)                         | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 30,000.00 | 0.00     | 861.00   | 912.00   | 523.67              | 27,703.33         |
| MARIA DARLENY CHAPMAN ORTIZ          | División de Punto Ventas             | ENCARGADO (A)                         | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 40,000.00 | 0.00     | 1,148.00 | 1,216.00 | 826.56              | 36,809.44         |
| RAMONA ANTONIA MENA MARTE            | Capilla Santiago II                  | ENCARGADO (A)                         | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 65,000.00 | 0.00     | 1,865.50 | 1,976.00 | 1,205.71            | 59,952.79         |
| RAYSA CELESTE PEÑA ACOSTA            | Depto. de Revisión y Analisis F.     | ENCARGADO (A)                         | CONTRATADO            | 07/01/2021           | 12/01/2021                      | 50,000.00 | 0.00     | 1,435.00 | 1,520.00 | 175.00              | 46,870.00         |
| RICHARD ALCIBIADES PEREZ RAMIREZ     | Depto. de Planificacion y Desarrollo | ENCARGADO(A) DE CALIDAD EN LA GESTION | CONTRATADO            | 07/01/2021           | 12/01/2021                      | 55,000.00 | 0.00     | 1,578.50 | 1,672.00 | 175.00              | 51,574.50         |
| RUBEN ESTENIO VILOMAR MENDEZ         | División de Creditos                 | ANALISTA DE PROYECTOS                 | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 35,000.00 | 0.00     | 1,004.50 | 1,064.00 | 711.85              | 32,219.65         |
| VIANELA DEL SOCORRO HIDALGO MERCEDES | Depto. de Revisión y Analisis F.     | ANALISTA                              | CONTRATADO            | 10/01/2020           | 10/01/2021                      | 25,000.00 | 0.00     | 717.50   | 760.00   | 360.40              | 23,162.10         |

640,000.00 4,427.55 18,368.00 19,456.00 16,574.54 581,173.91

  
Lic. Reina Teresita Díaz S.  
Encargada de la División de Nomina