

**Nómina de Empleados/as correspondiente al mes de octubre de 2023**

| Nº           | Empleado (a)                       | Cargo   | Salario Bruto     | ISR              | Tesorería de la Seguridad Social |                  |                 |                  |                   |                      |                  | Total aporte empleador | Costo total empleado/a |                   |
|--------------|------------------------------------|---|-------------------|------------------|----------------------------------|------------------|-----------------|------------------|-------------------|----------------------|------------------|------------------------|------------------------|-------------------|
|              |                                    |   |                   |                  | Descuento al Empleado (a)        |                  |                 |                  |                   | Aporte del Empleador |                  |                        |                        |                   |
|              |                                    |   |                   |                  | S.F.S                            | R.P              | P.C.A           | Total descuentos | Neto a recibir    | S.F.S                | C.P              |                        |                        | S.R.L             |
| 1            | Almonte Abreu, Rosa Iris           | Coordinadora del Proyecto: Transparencia y Rendición de Cuentas en la Gobernabilidad Climática en República Dominicana. | 100,000.00        | 12,105.44        | 3,040.00                         | 2,870.00         |                 | 18,015.44        | 81,984.56         | 7,090.00             | 7,100.00         | 822.89                 | 15,012.89              | 115,012.89        |
| 2            | Apolito Sanchez, Zobeyda Altgracia | Encargada Área Voluntariado   | 65,000.00         | 4,427.55         | 1,976.00                         | 1,865.50         |                 | 8,269.05         | 56,730.95         | 4,608.50             | 4,615.00         | 715                    | 9,938.50               | 74,938.50         |
| 3            | Cepeda Taveras, Johanna Yissel     | Contadora   | 76,230.00         | 6,540.81         | 2,317.39                         | 2,187.80         |                 | 11,046.00        | 65,184.00         | 5,404.71             | 5,412.33         | 822.89                 | 11,639.93              | 87,869.93         |
| 4            | García Ciriaco, Luz Mileidy        | Encargada Área de Comunicación  | 45,000.00         | 1,148.33         | 1,368.00                         | 1,291.50         |                 | 3,807.83         | 41,192.17         | 3,190.50             | 3,195.00         | 495                    | 6,880.50               | 51,880.50         |
| 5            | González, Arelis Altgracia         | Asistente Administrativa II   | 45,000.00         | 1,148.33         | 1,368.00                         | 1,291.50         |                 | 3,807.83         | 41,192.17         | 3,190.50             | 3,195.00         | 495                    | 6,880.50               | 51,880.50         |
| 6            | Lorenzo Mencia, Fátima             | Directora Ejecutiva   | 120,000.00        | 16,809.94        | 3,648.00                         | 3,444.00         |                 | 23,901.94        | 96,098.06         | 8,508.00             | 8,520.00         | 822.89                 | 17,850.89              | 137,850.89        |
| 7            | Marte Perez, Marisol               | Asistente de la Coordinación General  | 52,500.00         | 1,730.62         | 1,596.00                         | 1,506.75         | 3,174.76        | 8,008.13         | 44,491.87         | 3,722.25             | 3,727.50         | 577.5                  | 8,027.25               | 60,527.25         |
| 8            | Richardson, Anibal Antonio         | Encargado de Servicios Generales  | 25,000.00         |                  | 760.00                           | 717.50           |                 | 1,477.50         | 23,522.50         | 1,772.50             | 1,775.00         | 275                    | 3,822.50               | 28,822.50         |
| 9            | Rodriguez Perez, Raidirys          | Asistente Administrativa  | 52,500.00         | 2,206.84         | 1,596.00                         | 1,506.75         |                 | 5,309.59         | 47,190.41         | 3,722.25             | 3,727.50         | 577.5                  | 8,027.25               | 60,527.25         |
| 10           | Sanchez Y Garcia, Jose Del Carmen  | Encargado de Proyectos  | 60,000.00         | 3,486.65         | 1,824.00                         | 1,722.00         |                 | 7,032.65         | 52,967.35         | 4,254.00             | 4,260.00         | 660                    | 9,174.00               | 69,174.00         |
| 11           | Soriano Abreu, Noemi Esther        | Conserje  | 25,107.01         |                  | 763.25                           | 720.57           | 1,587.38        | 3,071.20         | 22,035.81         | 1,780.09             | 1,782.60         | 276.18                 | 3,838.87               | 28,945.88         |
| <b>Total</b> |                                    |   | <b>666,337.01</b> | <b>49,604.51</b> | <b>20,256.64</b>                 | <b>19,123.87</b> | <b>4,762.14</b> | <b>93,747.16</b> | <b>572,589.85</b> | <b>47,243.30</b>     | <b>47,309.93</b> | <b>6,539.85</b>        | <b>101,093.08</b>      | <b>767,430.09</b> |