

|                |                               | <div><br/>República Dominicana<br/><b>MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO</b><br/>MERCADOM<br/><b>NOMINA DE PERSONAL TEMPORERO, CORRESPONDIENTE AL MES DE OCTUBRE 2025</b></div> |           |                 |         |               |              |             |             |                |                |             |             |            |  |
|-------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|---------|---------------|--------------|-------------|-------------|----------------|----------------|-------------|-------------|------------|--|
| Nombre                                                                                          | Cargo                         | Genero                                                                                                                                                                                                                                                                     | Estatus   | Periodo         | Tarjeta | Ingreso Bruto | Otros Ing.   | Total Ing.  | AFP         | ISR            | SFS            | Otros Desc. | Total Desc. | Neto       |  |
| DEPARTAMENTO DE PLANIFICACION Y DESARROLLO-MERCADOM                                             |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |
| EMANUEL AVALO CRUZ                                                                              | ENC. DPTO. PLANIFICACION Y DE | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 10-2024/03-2025 | 385045  | 100,000.00    | 0            | 100,000.00  | 2,870.00    | 12,105.37      | 3,040.00       | 25          | 18,040.37   | 81,959.63  |  |
| Subtotal                                                                                        |                               | 1                                                                                                                                                                                                                                                                          |           |                 |         | 100,000.00    | 0            | 100,000.00  | 2,870.00    | 12,105.37      | 3,040.00       | 25          | 18,040.37   | 81,959.63  |  |
| DIVISION DE TESORERIA-MERCADOM                                                                  |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |
| FRANCISCO ANTONIO CASTILLO JOR ENC. DIV. TESORERIA                                              |                               | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 03-2024/08-2024 | 375020  | 60,000.00     | 0            | 60,000.00   | 1,722.00    | 3,486.68       | 1,824.00       | 25          | 7,057.68    | 52,942.32  |  |
| Subtotal                                                                                        |                               | 1                                                                                                                                                                                                                                                                          |           |                 |         | 60,000.00     | 0            | 60,000.00   | 1,722.00    | 3,486.68       | 1,824.00       | 25          | 7,057.68    | 52,942.32  |  |
| DIRECCION DE OPERACIONES DE LA RED NACIONAL ALIMENTARIA RENA-MERCADOM                           |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |
| JORGE ALBERTO DIAZ PAULINO                                                                      | COORDINADOR (A) TECNICO       | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 01-2024/06-2024 | 465018  | 57,000.00     | 0            | 57,000.00   | 1,635.90    | 2,922.14       | 1,732.80       | 25          | 6,315.84    | 50,684.16  |  |
| PEDRO LUIS MATEO DEL ORBE                                                                       | COORDINADOR (A) TECNICO       | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 01-2024/06-2024 | 465026  | 57,000.00     | 0            | 57,000.00   | 1,635.90    | 2,922.14       | 1,732.80       | 25          | 6,315.84    | 50,684.16  |  |
| Subtotal                                                                                        |                               | 2                                                                                                                                                                                                                                                                          |           |                 |         | 114,000.00    | 0            | 114,000.00  | 3,271.80    | 5,844.28       | 3,465.60       | 50          | 12,631.68   | 101,368.32 |  |
| DEPARTAMENTO DE INGENIERIA CIVIL-MERCADOM                                                       |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |
| GABRIEL NERIS VASQUEZ                                                                           | INGENIERO                     | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 06-2024/12-2024 | 470136  | 40,000.00     | 0            | 40,000.00   | 1,148.00    | 442.65         | 1,216.00       | 25          | 2,831.65    | 37,168.35  |  |
| Subtotal                                                                                        |                               | 1                                                                                                                                                                                                                                                                          |           |                 |         | 40,000.00     | 0            | 40,000.00   | 1,148.00    | 442.65         | 1,216.00       | 25          | 2,831.65    | 37,168.35  |  |
| GERENCIA LOCALES DE MERCADOS MAYORISTAS-MERCADOM                                                |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |
| TEOFANI LOPEZ RIVAS                                                                             | ENCARGADO SECCION SERVICIOS   | MASCULINO                                                                                                                                                                                                                                                                  | TEMPORERO | 06-2024/12-2024 | 460571  | 40,000.00     | 0            | 40,000.00   | 1,148.00    | 442.65         | 1,216.00       | 125         | 2,931.65    | 37,068.35  |  |
| Subtotal                                                                                        |                               | 1                                                                                                                                                                                                                                                                          |           |                 |         | 40,000.00     | 0            | 40,000.00   | 1,148.00    | 442.65         | 1,216.00       | 125         | 2,931.65    | 37,068.35  |  |
| Total por Programacion:                                                                         |                               | 6                                                                                                                                                                                                                                                                          |           |                 |         | 354,000.00    | 0            | 354,000.00  | 10,159.80   | 22,321.63      | 10,761.60      | 250         | 43,493.03   | 310,506.97 |  |
| Concepto                                                                                        | Codigo SIGEF                  |                                                                                                                                                                                                                                                                            |           |                 |         | Monto         |              |             |             |                |                |             |             |            |  |
| 500-01 - AFP                                                                                    |                               | 2003                                                                                                                                                                                                                                                                       |           |                 |         | 10,159.80     |              |             |             |                |                |             |             |            |  |
| 500-02 - Impuesto sobre la renta                                                                |                               | 2001                                                                                                                                                                                                                                                                       |           |                 |         | 22,321.63     |              |             |             |                |                |             |             |            |  |
| 500-03 - Seguro de vida (INAVI)                                                                 |                               | 3004                                                                                                                                                                                                                                                                       |           |                 |         | 150           |              |             |             |                |                |             |             |            |  |
| 510-02 - Seguro Familiar de Salud                                                               |                               | 3007                                                                                                                                                                                                                                                                       |           |                 |         | 10,761.60     |              |             |             |                |                |             |             |            |  |
| 540-82 - Asociacion de Servidores P                                                             |                               | 2026                                                                                                                                                                                                                                                                       |           |                 |         | 100           |              |             |             |                |                |             |             |            |  |
| 900-01 - Aporte Fondos de Pensiones                                                             |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 25,134.00     |              |             |             |                |                |             |             |            |  |
| 900-02 - Aporte Seguro de Riesgo Laborales                                                      |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 3,918.04      |              |             |             |                |                |             |             |            |  |
| 900-03 - Aporte Seguro Familiar de Salud                                                        |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 25,098.60     |              |             |             |                |                |             |             |            |  |
| CONCEPTO PAGO SUELDO 000034 - Capítulo: 5174                                                    |                               |                                                                                                                                                                                                                                                                            |           |                 | DAF: 01 | UE: 0001      | Programa: 11 | Subprograma | Proyecto: 0 | Actividad: 001 | Cuenta: 2.1.1. | Fondo: 0100 |             |            |  |
| Total General                                                                                   | Cargo                         |                                                                                                                                                                                                                                                                            |           |                 |         | Otros ing.    | Total ing.   | AFP         | ISR         | SFS            | Otros Desc.    | Total Desc. | Neto        |            |  |
| Total general:                                                                                  |                               | 6                                                                                                                                                                                                                                                                          |           |                 |         | 0             | 354,000.00   | 10,159.80   | 22,321.63   | 10,761.60      | 250            | 43,493.03   | 310,506.97  |            |  |
| Concepto                                                                                        | Codigo SIGEF                  |                                                                                                                                                                                                                                                                            |           |                 |         | Monto         |              |             |             |                |                |             |             |            |  |
| 500-01 - AFP                                                                                    |                               | 2003                                                                                                                                                                                                                                                                       |           |                 |         | 10,159.80     |              |             |             |                |                |             |             |            |  |
| 500-02 - Impuesto sobre la renta                                                                |                               | 2001                                                                                                                                                                                                                                                                       |           |                 |         | 22,321.63     |              |             |             |                |                |             |             |            |  |
| 500-03 - Seguro de vida (INAVI)                                                                 |                               | 3004                                                                                                                                                                                                                                                                       |           |                 |         | 150           |              |             |             |                |                |             |             |            |  |
| 510-02 - Seguro Familiar de Salud                                                               |                               | 3007                                                                                                                                                                                                                                                                       |           |                 |         | 10,761.60     |              |             |             |                |                |             |             |            |  |
| 540-82 - Asociacion de Servidores P                                                             |                               | 2026                                                                                                                                                                                                                                                                       |           |                 |         | 100           |              |             |             |                |                |             |             |            |  |
| 900-01 - Aporte Fondos de Pensiones                                                             |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 25,134.00     |              |             |             |                |                |             |             |            |  |
| 900-02 - Aporte Seguro de Riesgo Laborales                                                      |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 3,918.04      |              |             |             |                |                |             |             |            |  |
| 900-03 - Aporte Seguro Familiar de Salud                                                        |                               |                                                                                                                                                                                                                                                                            |           |                 |         | 25,098.60     |              |             |             |                |                |             |             |            |  |
| 122466 - 01/10/2025 - 1 - - Normal - - MERCADOS DOMINICANOS DE ABASTO AGROPECUARIO - Definitiva |                               |                                                                                                                                                                                                                                                                            |           |                 |         |               |              |             |             |                |                |             |             |            |  |

