



RRHH 33-22

Santo Domingo, D. N.
04 de Agosto de 2022

CERTIFICACIÓN

Por medio de la presente certifico que todos los datos plasmados están acorde con la ejecución presupuestaria de la Industria Nacional de la Aguja (INAGUJA) correspondiente al mes de julio del año 2022.

NOMBRE	CUENTA NO.	V. P. B.
NOMINA DE PERSONAL FIJO	2.1.1.1.01	4.684.030,08


CLARA RODRIGUEZ
ENC. DE RECURSOS HUMANOS

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Argumentos: [Nomina: **11940 - 01/07/2022 - 1 - - Normal - - Industria Nacional de la Aguja - Simulada**; Planta: **000001 - FIJO**]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2022

Capítulo: 0212

SubCapítulo: 01

DAF: 01

UE: 0007

Programa: 16

Subprograma: 02

Proyecto: 0

Actividad: 0001

Cuenta: 2.1.1.1.01 Fondo: 0100

INDUSTRIA NACIONAL DE LA AGUJA - INAGUJA

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros ing.	Total de Ing.	AFP	ISR	SFS	Otros descuentos	Total de Desc.	Neto
PAUL ALMANZAR HUED	DIRECTOR EJECUTIVO	00-001-1259032-8	81010001	225,000.00	0.00	225,000.00	6,457.50	41,645.01	4,943.80	1,575.12	54,621.43	170,378.57
MILEDYS PETRONILA MEDINA GERMOSEN	ASESOR	00-001-0384933-7	81010004	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	32,831.65	37,168.35
ALBERTO YOY BATISTA	ASESOR	00-001-0328294-3	81010005	80,000.00	0.00	80,000.00	2,296.00	7,400.87	2,432.00	25.00	121,153.87	67,846.13
NIXON ALEXANDER VALERIO DAMIRON	ASESOR	00-001-1509082-1	81010007	77,000.00	0.00	77,000.00	2,209.90	6,695.19	2,340.80	25.00	11,270.89	65,729.11
SHELINE DE LA ROSA ADAMES	ASESOR	00-402-2647518-0	81010008	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	225.00	18,240.37	81,759.63
CLEMENTE CONTRERAS DE LOS SANTOS	ASESOR	00-012-0013242-9	81010009	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	225.00	4,032.83	40,967.17
HECTOR JOSELIN PAULINO RODRIGUEZ	ASESOR	00-016-0001555-4	81010021	80,000.00	0.00	80,000.00	2,296.00	7,400.87	2,432.00	25.00	12,183.87	67,846.13
EDGAR OMAR GARCIA ROJAS	ASESOR	00-001-1650339-2	81010023	110,000.00	0.00	110,000.00	3,157.00	14,457.62	3,344.00	225.00	21,183.62	88,816.38
Subtotal :		8		757,000.00	0.00	757,000.00	21,725.90	91,295.91	21,116.60	2,350.12	136,488.53	620,511.47
DIVISION DE COMUNICACIONES												
HELEN MICHELLE SANTOS ECHAVARRIA	ASISTENTE	00-223-0031027-7	81020004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,575.12	3,348.12	26,651.88
HO CHI DOMINGUEZ SANCHEZ	PERIODISTA	00-001-0016276-7	81020006	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	225.00	5,034.00	44,966.00
Subtotal :		2		80,000.00	0.00	80,000.00	2,296.00	1,854.00	2,432.00	1,800.12	8,382.12	71,617.88
DIVISION DE TECNOLOGIA DE LA INFORMACION												
JOSE ORLANDO FERNANDEZ VECO	SOPORTE INFORMATICO	00-0011718991-0	81030001	24,150.00	0.00	24,150.00	693.11	0.00	734.16	225.00	1,652.27	22,497.73
Subtotal :		1		24,150.00	0.00	24,150.00	693.11	0.00	734.16	225.00	1,552.65	22,497.73
DIVISION DE LABORATORIO DEL DESARROLLO DE INNOVACION TEXTIL												
YANET ALTAGRACIA VALERA ESPEJO	ANALISTA MERCADEO	00-001-0057827-7	81040002	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	225.00	3,031.65	36,968.35
Subtotal :		1		40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	225.00	3,031.65	36,968.35
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO												
ANNETTE CHARLIZE POZO	AUXILIAR ADMINISTRATIVO I	00-402-2929742-5	81050001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	225.00	1,998.00	28,002.00
Subtotal :		1		30,000.00	0.00	30,000.00	861.00	0.00	912.00	225.00	1,998.00	28,002.00
DEPARTAMENTO JURIDICO												
CARMEN CELIA WENDOLIN MOLINUEVO MOT	ABOGADO (A)	00-0010366601-2	81070004	40,000.00	0.00	40,000.00	1,148.00	240.13	1,216.00	1,475.12	4,079.25	35,920.75
ROSMARLING ALTAGRACIA MERCEDES MART	SECRETARIA I	00-402-2792561-3	81070006	25,000.00	0.00	25,000.00	717.50	0.00	760.00	225.00	1,702.50	23,297.50
JOHANNA ZEHOURE SUCAR	SECRETARIA I	00-001-1204126-4	81070007	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :		3		85,000.00	0.00	85,000.00	2,439.50	240.13	2,584.00	1,725.12	6,988.75	78,011.25
SECCION DE ALMACEN Y SUMINISTRO												
ONEIDA MARGARITA DORREJO PERALTA	SECRETARIA I	00-031-0068949-0	81090001	27,205.34	0.00	27,205.34	780.79	0.00	827.04	1,575.12	3,182.95	24,022.39
Subtotal :	1	1		27,205.34	0.00	27,205.34	780.79	0.00	827.04	1,575.12	3,182.95	24,022.39
SECCION DE PRESUPUESTO												
ARELIS REGLA TEJADA	ENC. DPTO. PRESUPUESTO	00-001-1649907-0	81110001	70,000.00	0.00	70,000.00	2,009.00	5,098.45	2,128.00	1,375.12	10,610.57	59,389.43
Subtotal :	1	1		70,000.00	0.00	70,000.00	2,009.00	5,098.45	2,128.00	1,375.12	10,610.57	59,389.43
SECCION DE SERVICIOS GENERALES												
LUZ MARIA LEYBA MERCEDES	CONSERJE	00-008-0023928-7	81120001	14,000.00	0.00	14,000.00	401.80	0.00	425.60	225.00	1,052.40	12,947.60
CLARIBEL CRISTINA MARTINEZ SANTANA	CONSERJE	00-223-0034368-2	81120002	14,000.00	0.00	14,000.00	401.80	0.00	425.60	225.00	1,052.40	12,947.60
ESTEBAN MARINO MONEGRO BETEMIT	SUPERVISOR (A) MAYORDOMIA	00-001-0874179-4	81120003	28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
YRIS BELKIS RODRIGUEZ SEVERINO	CONSERJE	00-001-1023742-7	81120004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	225.00	875.10	10,124.90
YOIEDA PEREZ BATISTA	SUPERVISOR (A) MAYORDOMIA	00-223-0013098-0	81120005	25,000.00	0.00	25,000.00	717.50	0.00	760.00	225.00	1,702.50	23,297.50
GREGORIO RAFAEL HERNANDEZ JIMENEZ	MECANICO DE MAQUINA INDUSTRIA	00-047-0164535-2	81120006	26,000.00	0.00	26,000.00	746.20	0.00	790.40	225.00	1,761.60	24,238.40
RAMON ANTONIO SALDIVAR TORRES	AYUDANTE MANTENIMIENTO	00-047-0078323-8	81120008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
WALTER RAFAEL MEJIA GUERRERO	ELECTRICISTA	00-001-1851536-0	81120010	32,000.00	0.00	32,000.00	918.40	0.00	972.80	225.00	2,116.20	29,883.80
PETRONILA VASQUEZ PRENSA	CONSERJE	00-001-0196786-7	81120011	17,400.00	0.00	17,400.00	499.38	0.00	528.96	325.00	1,353.34	16,046.66

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMON ANTONIO TORRES PEREZ	CHOFER	00-001-1215887-8	81120012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,575.12	3,348.12	26,651.88
TIRSO NICOLAS ALCANTARA POLANCO	MECANICO DE MAQUINA INDUSTRIA	00-001-0184815-8	81120013	32,000.00	0.00	32,000.00	918.40	0.00	972.80	25.00	1,916.20	30,083.80
OCTAVIO MARTINEZ MONTERO	CHOFER	00-012-0070042-3	81120014	22,500.00	0.00	22,500.00	645.75	0.00	684.00	225.00	1,554.75	20,945.25
JOSE SECUNDINO ALTAGRACIA NUÑEZ SAN	MECANICO AUTOMOTRIZ	00-049-0003337-6	81120016	24,150.00	0.00	24,150.00	693.11	0.00	734.16	325.00	1,752.27	22,397.73
DOMINGO VALDEZ MERAN	AYUDANTE MANTENIMIENTO	00-011-0018006-4	81120017	13,000.00	0.00	13,000.00	373.10	0.00	395.20	25.00	793.30	12,206.70
ANGELO MOISES ECHAVARRIA MAGDALENO	AYUDANTE MANTENIMIENTO	00-223-0032255-3	81120018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
CARLOS ALBERTO DE JESUS TEJEDA	CHOFER	00-402-2955393-4	81120020	23,000.00	0.00	23,000.00	660.10	0.00	699.20	225.00	1,584.30	21,415.70
ANGELA VALDEZ	CONSERJE	00-001-1310521-7	81120021	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,575.12	2,402.52	11,597.48
HUMBERTO DIAZ DISLA	MECANICO DE MAQUINA INDUSTRIA	00-001-0443490-7	81120022	30,450.00	0.00	30,450.00	873.92	0.00	925.68	345.00	2,144.60	28,305.40
RAFAEL ROLANDO ROJAS BATISTA	AYUDANTE MANTENIMIENTO	00-225-0005474-1	81120023	20,000.00	0.00	20,000.00	574.00	0.00	608.00	225.00	1,407.00	18,593.00
FRANCIS LENIN PEREZ FELIZ	AYUDANTE DE MANTENIMIENTO	00-001-0818275-9	81120025	17,000.00	0.00	17,000.00	487.90	0.00	516.80	225.00	1,229.70	15,770.30
SECUNDINO RODRIGUEZ RAMIREZ	AYUDANTE DE MANTENIMIENTO	00-001-0634252-0	81120026	23,000.00	0.00	23,000.00	660.10	0.00	699.20	225.00	1,584.30	21,415.70
JULIAN ANTONIO CASTILLO RAMOS	MECANICO DE MAQUINA INDUSTRIA	00-001-0800848-3	81120027	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	225.00	2,293.50	32,706.50
Subtotal :	22			483,500.00	0.00	483,500.00	13,876.46	0.00	14,698.40	6,970.24	35,545.10	447,954.90
DIVISION FINANCIERA												
ELSA MARIA MAGDALENO MARTINEZ	SECRETARIA I	00-001-1289435-7	81130001	31,250.00	0.00	31,250.00	896.88	0.00	950.00	225.00	2,071.88	29,178.12
WAGNER LIRIA BRITO	TECNICO EN CONTABILIDAD	00-223-0154569-9	81130002	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	225.00	3,031.65	36,968.35
DINEIDA ANTONIA MATOS DIAZ	AUXILIAR DE CONTABILIDAD	00-010-0006992-0	81130003	31,250.00	0.00	31,250.00	896.88	0.00	950.00	225.00	2,071.88	29,178.12
ADALGISA PENZO	CONTADORA	00-001-0571280-6	81130006	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	325.00	2,393.50	32,606.50
MARIA ELIZABETH TERRERO	AUXILIAR DE CONTABILIDAD	00-001-0759422-8	81130008	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	225.00	3,031.65	36,968.35
Subtotal :	5			177,500.00	0.00	177,500.00	5,094.26	885.30	5,396.00	1,225.00	12,600.56	164,899.44
DIVISION ADMINISTRATIVA												
ESMERALDA JIMENEZ VILORIA	RECEPCIONISTA	00-065-0023677-0	81160001	20,900.00	0.00	20,900.00	599.83	0.00	635.36	225.00	1,460.19	19,439.81
RAHYNER VIRGILIO ROMERO GONZALEZ	AUXILIAR ADMINISTRATIVO I	00-001-0012329-8	81160002	17,600.00	0.00	17,600.00	505.12	0.00	535.04	225.00	1,265.16	16,334.84
AURORA PIMENTEL ARAUJO	AUXILIAR ADMINISTRATIVO (A)	00-001-0127435-5	81160003	28,350.00	0.00	28,350.00	813.65	0.00	861.84	365.00	2,040.49	26,309.51
GRACIELA ALTAGRACIA GOMEZ SANTANA	SECRETARIA I	00-001-0389409-3	81160004	12,547.54	0.00	12,547.54	360.11	0.00	381.45	225.00	966.56	11,580.98
IDELI JOAQUINA MARTINEZ POLANCO	RECEPCIONISTA	00-223-0020344-9	81160006	22,000.00	0.00	22,000.00	631.40	0.00	668.80	225.00	1,525.20	20,474.80
GISSEL MARGARITA RAMIREZ LARA	ASISTENTE	00-223-0134942-3	81160007	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	225.00	2,175.30	30,824.70
JUANA RAMOS CANELA	AUXILIAR ADMINISTRATIVO (A)	00-001-1064909-2	81160008	28,350.00	0.00	28,350.00	813.65	0.00	861.84	365.00	2,040.49	26,309.51
MELVIN LEONEL SILLE ABREU	ASESOR	00-001-1632091-2	81160009	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	71,374.51
LENY MARIA COLON HIDALGO	AUXILIAR ADMINISTRATIVO (A)	00-055-0003460-7	81160010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	225.00	1,200.15	15,299.85
YELIS MARIDALIA PEGUERO SOTO	SECRETARIA I	00-224-0048685-2	81160011	23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,375.12	2,734.42	20,265.58
YAKIRA ELENA INFANTE	ASISTENTE	00-223-0082861-7	81160012	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	225.00	4,032.83	40,967.17
FRANCISCA CESARINA TAVERAS MARTINEZ	SECRETARIA I	00-001-0228936-0	81160014	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :	12			362,247.54	0.00	362,274.54	10,396.51	9,725.32	11,012.33	3,730.12	34,864.28	327,383.26
SECCION DE ARCHIVO CENTRAL Y CORRESPONDENCIA												
ERASMO ANTONIO REGALADO SANTOS	MENSAJERO INTERNO	00-049-0066677-9	81170001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	225.00	1,407.00	18,593.00
REYNA MARIA RODRIGUEZ	MENSAJERO INTERNO	00-093-0002592-2	81170002	15,400.00	0.00	15,400.00	441.98	0.00	468.16	385.00	1,295.14	14,104.86
BRUNO MARTINEZ SANTOS	MENSAJERO INTERNO	00-001-0322096-8	81170003	15,400.00	0.00	15,400.00	441.98	0.00	468.16	225.00	1,135.14	14,264.86
ALTAGRACIA DIONELA CASADO TEJEDA	MENSAJERO INTERNO	00-013-0047153-7	81170004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
YGNACIO RONDON DE LA CRUZ	MENSAJERO INTERNO	00-402-2581536-0	81170005	23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
BETTY LAURY ARIAS MATOS	MENSAJERO INTERNO	00-402-2057822-9	81170007	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
VILGINIA ADALJISA PEREZ MATOS	SECRETARIA I	00-402-3750194-1	81170008	23,000.00	0.00	23,000.00	660.10	0.00	699.20	225.00	1,584.30	21,415.70
RODOLFO ANTONIO GONZALEZ	MENSAJERO EXTERNO	00-001-0260773-6	81170009	30,425.00	0.00	30,425.00	873.20	0.00	924.92	365.00	2,163.12	28,261.88
HILDA MARGARITA TIFA CARMONA	FOTOCOPIADOR	00-001-0276416-4	81170010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	225.00	816.00	9,184.00
Subtotal :	9			172,225.00	0.00	172,225.00	4,942.86	0.00	5,235.64	1,725.00	11,903.50	160,321.50
DEPARTAMENTO DE RECURSOS HUMANOS												
JULISSA MICHELLE MORILLO PEREZ	ENCARGADO DE LA SECCION DE NO	00-223-0008444-3	81180002	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	325.00	8,594.08	56,405.92
YSABEL ARAUJO ADAN	AUXILIAR DE RECURSOS HUMANOS	00-001-0825529-0	81180004	28,350.00	0.00	28,350.00	813.65	0.00	861.84	345.00	2,020.49	26,329.51
ADELA CASANOVA ENCARNACION	AUXILIAR ADMINISTRATIVO (A)	00-001-0699600-2	81180006	28,350.00	0.00	28,350.00	813.65	0.00	861.84	365.00	2,040.49	26,309.51
Subtotal :	3			121,700.00	0.00	121,700.00	3,492.80	4,427.58	3,699.68	1,035.00	12,655.06	109,044.94

DEPARTAMENTO DE CAPACITACION FOMENTO Y DESARROLLO A LAS MIPYMES												
Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMONA PEGUERO SANTANA	AUXILIAR DE TALLERES	00-024-0012085-9	81210001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
FAUSTO DIAZ PANIAGUA	ENCARGADO CAPACITACION Y DESA	00-001-0387422-8	81210002	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	225.00	18,240.37	81,759.63
LUISA ALTAGRACIA JIMENEZ ARCINIEGA	AUXILIAR DE TALLERES	00-001-0162676-0	81210003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	125.00	1,100.15	15,399.85
CELEYDA MONTERO ENCARNACION	AUXILIAR DE TALLERES	00-001-1540557-3	81210004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
JOSE JAVIER GARCIA GIL	ENC. DE TALLERES	00-001-0074606-4	81210005	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	225.00	8,494.08	56,505.92
EMIN SANTANA PEÑA	ENCARGADO(A) TALLERES REGIONA	00-076-0009920-9	81210006	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
FERNANDO MONTERO MONTERO	ENC. DE TALLERES	00-001-1110660-5	81210007	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
MARIA DOLORES ROBLES	AUXILIAR DE TALLERES	00-024-0015149-0	81210008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
RODOLFO RAMON ROSA ALMONTE	ENC. DE TALLERES	00-224-0029510-5	81210009	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
MARIANA ESTHER LLUBERES ILLIDGE	AUXILIAR DE TALLERES	00-402-1269198-0	81210010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
JUAN PEREZ VALDEZ	ENCARGADO(A) TALLERES REGIONA	00-223-0092200-6	81210011	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	225.00	8,494.08	56,505.92
MARIELLE MALDONADO UREÑA	SECRETARIA I	00-001-1693124-7	81210012	17,160.00	0.00	17,160.00	492.49	0.00	521.66	225.00	1,239.15	15,920.85
YUDIS BELKIS JIMENEZ HERNANDEZ	AUXILIAR DE TALLERES	00-001-1680922-9	81210013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,475.12	2,066.12	7,933.88
EDDY JUNIOR SUAZO PIÑA	AUXILIAR DE TALLERES	81210014	81210014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
LUZ JOSUINA JIMENEZ RAMIREZ	ENC. DE TALLERES	00-402-2611681-8	81210015	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	225.00	5,034.00	44,966.00
GABRIELA SUAREZ	AUXILIAR DE TALLERES	00-229-0018072-4	81210016	23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
NIEVES ALESDANDRA POLANCO VENTURA DE	ENC. DE TALLERES	00-031-0063758-0	81210017	65,000.00	0.00	65,000.00	1,865.50	4,157.55	1,976.00	1,375.12	9,374.17	55,625.83
JOSELYN DEL ROSARIO MINIEL DE LUNA	SECRETARIA I	00-001-0231501-7	81210018	22,000.00	0.00	22,000.00	631.40	0.00	668.80	225.00	1,525.20	20,474.80
ALBA NURYS CEPEDA FELIZ	AUXILIAR DE TALLERES	00-001-0030858-4	81210019	19,800.00	0.00	19,800.00	568.26	0.00	601.92	225.00	1,395.18	18,404.82
HEYDA ALTAGRACIA DOLORES LOPEZ	ENC. DE TALLER	00-001-0981086-1	81210020	70,000.00	0.00	70,000.00	2,009.00	2,557.38	2,128.00	1,575.12	8,269.50	61,730.50
JIMMY ANTONIO MENDOZA NUÑEZ	AUXILIAR DE TALLERES	00-223-0123953-3	81210021	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
JESSE OREL MARIANO ARTELES	ENC. DE TALLERES	00-223-0002414-2	81210022	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	225.00	8,494.08	56,505.92
JACINTA AMPARO CORDERO	AUXILIAR DE TALLERES	00-001-0913001-3	81210023	27,000.00	0.00	27,000.00	774.90	0.00	820.80	25.00	1,620.70	25,379.30
JOHEMI ANTONIA PARRA DE LA ROSA	AUXILIAR DE TALLERES	00-001-1622697-8	81210024	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
LEONCIA SALDAÑA LUCIANO DE RAMIREZ	SECRETARIA I	00-001-0459403-1	81210025	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NELSON DAMIAN ALVARADO SEPULVEDA	ENC. DE TALLERES	00-001-1148263-4	81210026	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
MIOSOTYS CARINA SANTANA VILLA	AUXILIAR DE TALLERES	00-028-0049931-7	81210028	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	27			1,066,460.00	0.00	1,066,460.00	30,607.40	55,830.67	32,420.38	6,725.36	125,583.81	940,876.19
DEPARTAMENTO DE OPERACIONES												
WIMBERT CEDANO RAMIREZ	TECNICO DE PRODUCCION	00-223-0044859-8	81250001	30,450.00	0.00	30,450.00	873.92	0.00	925.68	225.00	2,024.60	28,425.40
YESICA CARDERON	SUPERVISOR (A) DE PRODUCCION	00-402-3845189-8	81250002	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
FRANCISCA ANTONIA VIDAL DOMINGUEZ	TERMINADOR (A) DE PRENDA DE V	00-001-0165968-8	81250003	17,925.05	0.00	17,925.05	514.45	0.00	544.92	225.00	1,284.37	16,640.68
YASMIN MARTINEZ ASUNCION	OPERARIO (A) DE PRODUCCION II	00-001-1691145-4	81250004	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	225.00	2,175.30	30,824.70
CLARIBEL DEL PILAR DIAZ SEVERINO	OPERARIO (A) DE PRODUCCION II	00-001-0052660-7	81250005	6,440.00	0.00	6,440.00	184.83	0.00	195.78	125.00	505.61	5,934.39
ANTONIA VIDAL CARRASCO	OPERARIO (A) DE PRODUCCION II	00-001-0313660-2	81250006	28,350.00	0.00	28,350.00	813.65	0.00	861.84	225.00	1,900.49	26,449.51
AURA ELENA MATOS FELIZ	TERMINADOR (A) DE PRENDA DE V	00-001-1324360-4	81250007	22,000.00	0.00	22,000.00	631.40	0.00	668.80	325.00	1,625.20	20,374.80
BETZY CORDERO BELTRE	SUPERVISOR (A) DE PRODUCCION	00-105-0000235-6	81250008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	225.00	1,998.00	28,002.00
CARMEN TRINIDAD MARTINEZ CAMILO	TERMINADOR (A) DE PRENDA DE V	00-001-0424912-3	81250009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	225.00	1,005.12	12,194.88
DOMINGO DE LEON ROMERO	DISEÑADOR (A) DE MODA	00-109-0008273-5	81250010	27,000.00	0.00	27,000.00	774.90	0.00	820.80	225.00	1,820.70	25,179.30
JOSE LUIS POLANCO MONTERO	OPERARIO (A) DE PRODUCCION II	00-001-1872112-5	81250011	28,350.00	0.00	28,350.00	813.65	0.00	861.84	225.00	1,900.49	26,449.51
OSVALDO BASORA GRULLON	SUPERVISOR (A) DE PRODUCCION	00-001-0229013-7	81250012	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	225.00	3,031.65	36,968.35
VIRGILIO ANTONIO AQUINO ACOSTA	CORTADOR (A) DE PRENDAS DE VE	00-001-0929683-0	81250014	31,500.00	0.00	31,500.00	904.05	0.00	957.60	225.00	2,086.65	29,413.35
FRANCISCO WILLIAN ROCA MOREL	DISEÑADOR (A) DE MODA	00-001-1063026-6	81250015	28,350.00	0.00	28,350.00	813.65	0.00	861.84	225.00	1,900.49	26,449.51
MARGOT E DE LAS MERCEDES DUNCAN SCH	TERMINADOR (A) DE PRENDA DE V	00-001-0557382-8	81250016	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
ARACELIS DIAZ PEREZ	TERMINADOR (A) DE PRENDA DE V	00-093-0002213-5	81250017	22,000.00	0.00	22,000.00	631.40	0.00	668.80	325.00	1,625.20	20,374.80
MANUEL DE JESUS MOTA MARTINEZ	OPERARIO (A) DE PRODUCCION II	00-001-0332131-1	81250018	28,350.00	0.00	28,350.00	813.65	0.00	861.84	325.00	2,000.49	26,349.51
MANUEL DE LOS SANTOS	OPERARIO (A) DE PRODUCCION II	00-001-0865446-8	81250019	28,350.00	0.00	28,350.00	813.65	0.00	861.84	225.00	1,900.49	26,449.51
MARIA DOMINGA FLORENTINO CRUZ	TERMINADOR (A) DE PRENDA DE V	00-001-0459692-9	81250020	13,443.79	0.00	13,443.79	385.84	0.00	408.69	325.00	1,119.53	12,324.26
FAUSTINO REYES FLORENTINO	OPERARIO (A) DE PRODUCCION II	00-001-1232937-0	81250022	27,000.00	0.00	27,000.00	774.90	0.00	820.80	25.00	1,620.70	25,379.30
REYNA ALTAGRACIA JORGE VERAS	OPERARIO (A) DE PRODUCCION II	00-041-0004549-3	81250023	38,350.00	0.00	38,350.00	1,100.65	209.78	1,165.84	225.00	2,701.27	35,648.73
MANUEL EMILIO ALCANTARA OGANDO	OPERARIO (A) DE PRODUCCION II	00-001-0005650-6	81250024	28,350.00	0.00	28,350.00	813.65	0.00	861.84	345.00	2,020.49	26,329.51

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LENNY MARIA DEL ROSARIO CONTRERAS	OPERARIO (A) DE PRODUCCION II	00-001-1498413-1	81250025	32,500.00	0.00	32,500.00	932.75	0.00	988.00	25.00	1,945.75	30,554.25
JACQUELIN ALMANZAR VALERIO	SECRETARIA I	00-001-0009449-9	81250026	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
JOHN EMILIO JIMENEZ TAMAREZ	TECNICO DE PRODUCCION	00-001-1097535-6	81250027	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DICHOSA ACOSTA FELIZ	OPERARIO (A) DE PRODUCCION II	00-001-1825338-4	81250028	28,350.00	0.00	28,350.00	813.65	0.00	861.84	225.00	1,900.49	26,449.51
RAFAEL DIOMEDES OLAVERRIA PEGUERO	SUPERVISOR (A) DE PRODUCCION	00-001-0061023-7	81250029	38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	25.00	2,431.18	35,568.82
LIDIA ALTAGRACIA VALDEZ VALDEZ	SUPERVISOR (A) DE PRODUCCION	00-001-0006671-1	81250030	22,243.36	0.00	22,243.36	638.38	0.00	676.20	225.00	1,539.58	20,703.78
ANGELA PARRA GUZMAN	SUPERVISOR (A) DE PRODUCCION	00-001-0281168-4	81250031	31,500.00	0.00	31,500.00	904.05	0.00	957.60	225.00	2,086.65	29,413.35
JOSE ISIDRO DE LA CRUZ	SUPERVISOR (A) DE PRODUCCION	00-223-0150667-5	81250032	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	225.00	2,293.50	32,706.50
ADRIANA DEL CARMEN ESPINAL ESPINAL	SUPERVISOR (A) DE PRODUCCION	00-001-0848940-2	81250033	26,250.00	0.00	26,250.00	753.38	0.00	798.00	325.00	1,876.38	24,373.62
LUCIA MONTERO BERIGUETE	SECRETARIA I	00-001-1693870-5	81250035	22,000.00	0.00	22,000.00	631.40	0.00	668.80	225.00	1,525.20	20,474.80
JOSE ALBERTO NUÑEZ SOLIS	OPERARIO (A) DE PRODUCCION II	00-001-0742433-5	81250036	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
BOLIVAR CONFESOR SANTANA BELTRE	SUPERVISOR (A) DE PRODUCCION	00-013-0037971-4	81250037	30,000.00	0.00	30,000.00	861.00	0.00	912.00	225.00	1,998.00	28,002.00
JOSE MIGUEL SERRET DURAN	SUPERVISOR (A) DE PRODUCCION	00-001-1574077-1	81250038	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ALBANIA MERCEDES MEJIA BATISTA	TECNICO DE PRODUCCION	00-031-0288583-1	81250039	26,000.00	0.00	26,000.00	746.20	0.00	790.40	25.00	1,561.60	24,438.40
ALTAGRACIA REYNOSO GONZALEZ	TERMINADOR (A) DE PRENDA DE V	00-001-0622076-7	81250040	16,940.00	0.00	16,940.00	486.18	0.00	514.98	225.00	1,226.16	15,713.84
CARMEN CECILIA BELLORIN ZAMBRANO	SUPERVISOR (A) DE PRODUCCION	00-001-1588483-5	81250041	28,350.00	0.00	28,350.00	813.65	0.00	861.84	325.00	2,000.49	26,349.51
NELSON GUILLERMO CUELLO SANDER	DISEÑADOR (A) DE MODA	00-402-2448438-2	81250042	27,000.00	0.00	27,000.00	774.90	0.00	820.80	225.00	1,820.70	25,179.30
JOEL ANTONIO GUZMAN GARCIA	SUPERVISOR (A) DE PRODUCCION	00-223-0030578-0	81250044	32,000.00	0.00	32,000.00	918.40	0.00	972.80	25.00	1,916.20	30,083.80
EDGAR RAMON REYES FELIZ	SUPERVISOR (A) DE PRODUCCION	00-076-0020426-2	81250045	28,500.00	0.00	28,500.00	817.95	0.00	866.40	25.00	1,709.35	26,790.65
MARIA RAMONA GOMEZ SANTOS	SUPERVISOR (A) DE PRODUCCION	00-001-1514149-1	81250046	31,500.00	0.00	31,500.00	904.05	0.00	957.60	325.00	2,186.65	29,313.35
TEUDICELO DIAZ RODRIGUEZ	CORTADOR (A) DE PRENDAS DE VE	00-001-1074876-1	81250048	31,500.00	0.00	31,500.00	904.05	0.00	957.60	365.00	2,226.65	29,273.35
Subtotal :		43		1,187,042.20	0.00	1,187,042.20	34,068.17	1,255.46	36,086.09	8,135.00	79,544.72	1,107,497.48
Total por Programacion:		139		4,684,030.08	0.00	4,684,030.08	134,431.76	171,055.47	140,498.32	39,046.32	485,031.87	4,198,998.21

PREPARADO POR:

CLARA RODRIGUEZ
ENC. DPTO DE RECURSOS HUMANOS