



INAGUJA

RRHH361-23

Santo Domingo, D. N.
30 de octubre de 2023

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 octubre del año 2023.

NOMBRE	CUENTA NO.	V. P. B.
NOMINA DE PERSONAL FIJO	2.1.1.1.01	5.140.840,08


CLARA RODRIGUEZ
ENC. DE RECURSOS HUMANOS

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 INDUSTRIA NACIONAL DE LA AGUJA (INAGUJA) NOMINA DE SUELDO: PERSONAL FIJO CORRESPONDIENTE AL MES DE OCTUBRE 2023												
Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INDUSTRIA NACIONAL DE LA AGUJA - INAGUJA												
PAUL ALMANZAR HUED	DIRECTOR EJECUTIVO	00-001-1259032-8	81010001	225,000.00	0	225,000.00	6,457.50	41,400.30	5,685.41	9,886.78	63,429.99	161,570.01
ALBERTO YOY BATISTA	ASESOR	00-001-0328294-3	81010005	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
SHELINE DE LA ROSA ADAMES	ASESOR	00-402-2647518-0	81010008	100,000.00	0	100,000.00	2,870.00	12,105.37	3,040.00	225	18,240.37	81,759.63
GUILLERMO MANUEL GONZALEZ ECHENIQUE	SUB DIRECTOR	00-001-1626714-7	81080002	150,000.00	0	150,000.00	4,305.00	23,469.77	4,560.00	1,812.38	34,147.15	115,852.85
Subtotal		4		555,000.00	0	555,000.00	15,928.50	84,376.31	15,717.41	11,949.16	127,971.38	427,028.62
DIVISION DE COMUNICACIONES												
HELEN MICHELLE SANTOS ECHAVARRIA	ASISTENTE	00-223-0031027-7	81020004	30,000.00	0	30,000.00	861	0	912	225	1,998.00	28,002.00
HO CHI DOMINGUEZ SANCHEZ	PERIODISTA	00-001-0016276-7	81020006	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	225	5,034.00	44,966.00
Subtotal		2		80,000.00	0	80,000.00	2,296.00	1,854.00	2,432.00	450	7,032.00	72,968.00
DIVISION DE TECNOLOGIA DE LA INFORMACION												
JOSE ORLANDO FERNANDEZ VECO	SOPORTE INFORMATICO	00-001-1718991-0	81030001	24,150.00	0	24,150.00	693.11	0	734.16	225	1,652.27	22,497.73
Subtotal		1		24,150.00	0	24,150.00	693.11	0	734.16	225	1,652.27	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	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
Subtotal		1		40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
DEPARTAMENTO JURIDICO												
HECTOR JOSELIN PAULINO RODRIGUEZ	ASESOR	00-016-0001555-4	81010021	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
CARMEN CELIA WENDOLIN MOLINUEVO MOT	ABOGADO (A)	00-001-0366601-2	81070004	40,000.00	0	40,000.00	1,148.00	204.54	1,216.00	1,712.38	4,280.92	35,719.08
ROSMARLING ALTAGRACIA MERCEDES MART	SECRETARIA I	00-402-2792561-3	81070006	25,000.00	0	25,000.00	717.5	0	760	225	1,702.50	23,297.50
JOHANNA ZEHOURI SUCAR	SECRETARIA I	00-001-1204126-4	81070007	20,000.00	0	20,000.00	574	0	608	225	1,407.00	18,593.00
Subtotal		4		165,000.00	0	165,000.00	4,735.50	7,605.41	5,016.00	2,187.38	19,544.29	145,455.71
DEPARTAMENTO ADMINISTRATIVO FINANCIERO												
NIXON ALEXANDER VALERIO DAMIRON	ASESOR	00-001-1509082-1	81010007	77,000.00	0	77,000.00	2,209.90	6,695.19	2,340.80	25	11,270.89	65,729.11
Subtotal		1		77,000.00	0	77,000.00	2,209.90	6,695.19	2,340.80	25	11,270.89	65,729.11
SECCION DE ALMACEN Y SUMINISTRO												
ONEIDA MARGARITA DORREJO PERALTA	SECRETARIA I	00-031-0068949-0	81090001	27,205.34	0	27,205.34	780.79	0	827.04	1,812.38	3,420.21	23,785.13
JASON JESUS JIMENEZ MATOS	AUXILIAR ALMACEN Y SUMINISTRO	00-223-0130435-2	81090002	22,500.00	0	22,500.00	645.75	0	684	25	1,354.75	21,145.25
Subtotal		2		49,705.34	0	49,705.34	1,426.54	0	1,511.04	1,837.38	4,774.96	44,930.38
SECCION DE PRESUPUESTO												
ARELIS REGLA TEJADA	ENC. DPTO. PRESUPUESTO	00-001-1649907-0	81110001	70,000.00	0	70,000.00	2,009.00	5,051.00	2,128.00	1,612.38	10,800.38	59,199.62
Subtotal		1		70,000.00	0	70,000.00	2,009.00	5,051.00	2,128.00	1,612.38	10,800.38	59,199.62
SECCION DE SERVICIOS GENERALES												
LUZ MARIA LEYBA MERCEDES	CONSERJE	00-008-0023928-7	81120001	20,000.00	0	20,000.00	574	0	608	225	1,407.00	18,593.00
CLARIBEL CRISTINA MARTINEZ SANTANA	CONSERJE	00-223-0034368-2	81120002	20,000.00	0	20,000.00	574	0	608	225	1,407.00	18,593.00
ESTEBAN MARINO MONEGRO BETEMIT	SUPERVISOR (A) MAYORDOMIA	00-001-0874179-4	81120003	32,000.00	0	32,000.00	918.4	0	972.8	25	1,916.20	30,083.80
YRIS BELKIS RODRIGUEZ SEVERINO	CONSERJE	00-001-1023742-7	81120004	11,000.00	0	11,000.00	315.7	0	334.4	225	875.1	10,124.90
YOIEDA PEREZ BATISTA	SUPERVISOR (A) MAYORDOMIA	00-223-0013098-0	81120005	25,000.00	0	25,000.00	717.5	0	760	225	1,702.50	23,297.50
RAMON ANTONIO SALDIVAR TORRES	AYUDANTE MANTENIMIENTO	00-047-0078323-8	81120008	20,000.00	0	20,000.00	574	0	608	225	1,407.00	18,593.00
PETRONILA VASQUEZ PRENSA	CONSERJE	00-001-0196786-7	81120011	17,400.00	0	17,400.00	499.38	0	528.96	325	1,353.34	16,046.66
TIRSO NICOLAS ALCANTARA POLANCO	MECANICO DE MAQUINA INDUSTRIA	00-001-0184815-8	81120013	32,000.00	0	32,000.00	918.4	0	972.8	25	1,916.20	30,083.80
JOSE SECUNDINO ALTAGRACIA NUÑEZ SAN	MECANICO AUTOMOTRIZ	00-049-0003337-6	81120016	24,150.00	0	24,150.00	693.11	0	734.16	325	1,752.27	22,397.73
DOMINGO VALDEZ MERAN	AYUDANTE MANTENIMIENTO	00-011-0018006-4	81120017	13,000.00	0	13,000.00	373.1	0	395.2	25	793.3	12,206.70
ANGELO MOISES ECHAVARRIA MAGDALENO	AYUDANTE MANTENIMIENTO	00-223-0032255-3	81120018	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80
ANGELA VALDEZ	CONSERJE	00-001-1310521-7	81120021	17,800.00	0	17,800.00	510.86	0	541.12	225	1,276.98	16,523.02
FRANCIS LENIN PEREZ FELIZ	AYUDANTE DE MANTENIMIENTO	00-001-0818275-9	81120025	22,600.00	0	22,600.00	648.62	0	687.04	225	1,560.66	21,039.34
SECUNDINO RODRIGUEZ RAMIREZ	AYUDANTE DE MANTENIMIENTO	00-001-0634252-0	81120026	23,000.00	0	23,000.00	660.1	0	699.2	225	1,584.30	21,415.70
JULIAN ANTONIO CASTILLO RAMOS	MECANICO DE MAQUINA INDUSTRIA	00-001-0800848-3	81120027	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
LUIS DARIEL CEPEDA TAVERAS	AYUDANTE MANTENIMIENTO	00-223-0128450-5	81120030	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
WILSON ANTONIO CORREA RODRIGUEZ	MECANICO DE MAQUINA INDUSTRIA	00-002-0015162-9	81120031	32,000.00	0	32,000.00	918.4	0	972.8	225	2,116.20	29,883.80
ERIC RAFAEL AMADOR SANCHEZ	ELECTRICISTA	00-001-1654426-3	81120033	34,000.00	0	34,000.00	975.8	0	1,033.60	25	2,034.40	31,965.60
RAFAEL ENRIQUE MEDINA LUCAS	AYUDANTE DE MANTENIMIENTO	00-001-0801338-4	81120037	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JACOBO CASTILLO	AYUDANTE MANTENIMIENTO	00-001-1600737-8	81120039	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JOSE LUIS JHONSON	AYUDANTE MANTENIMIENTO	00-001-0638575-0	81120041	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
RAFAEL RICARDO NAMIAS UREÑA	AYUDANTE MANTENIMIENTO	00-001-0985976-9	81120042	17,000.00	0	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
RAFAEL BIENVENIDO ACEVEDO PIRON	AYUDANTE DE MANTENIMIENTO	00-001-1320597-5	81120043	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80
Subtotal		23		499,950.00	0	499,950.00	14,348.57	442.65	15,198.48	3,175.00	33,164.70	466,785.30
DIVISION FINANCIERA												
ELSA MARIA MAGDALENO MARTINEZ	SECRETARIA I	00-001-1289435-7	81130001	31,250.00	0	31,250.00	896.88	0	950	225	2,071.88	29,178.12
WAGNER LIRIA BRITO	TECNICO CONTABILIDAD	00-223-0154569-9	81130002	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
DINEIDA ANTONIA MATOS DIAZ	AUXILIAR DE CONTABILIDAD	00-010-0006992-0	81130003	31,250.00	0	31,250.00	896.88	0	950	225	2,071.88	29,178.12
MARIA ELIZABETH TERRERO	AUXILIAR DE CONTABILIDAD	00-001-0759422-8	81130008	40,000.00	0	40,000.00						

PEDRO TIBURCIO CASTILLO	AUXILIAR DE TALLERES	00-023-0092674-4	81210035	25,000.00	0	25,000.00	717.5	0	760	225	1,702.50	23,297.50
LUISA MARIA LLUVERES	AUXILIAR DE TALLERES	00-001-0289144-7	81210036	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
MANUEL ELPIDIO DOMINGUEZ	AUXILIAR DE TALLERES	00-050-0045449-5	81210037	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
ELIZABETH DE OLEO BATISTA	SECRETARIA I	00-001-1592152-0	81210039	22,000.00	0	22,000.00	631.4	0	668.8	225	1,525.20	20,474.80
YINCARLO ERTIME RODRIGUEZ	AUXILIAR DE TALLERES	00-001-1592289-0	81210040	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
ENILDA GARCIA PEÑA	AUXILIAR DE TALLERES	00-001-0871408-0	81210041	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
RAFAEL EMILIO MEDINA PLATA	AUXILIAR DE TALLERES	00-001-0888174-9	81210042	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal			38	1,353,460.00	0	1,353,460.00	38,844.30	61,071.74	41,145.18	16,995.62	158,056.84	1,195,403.16
DEPARTAMENTO DE OPERACIONES												
MARTIN GENAO ROJAS	OPERARIO (A) DE PRODUCCION I	00-402-2161735-6	52	28,000.00	0	28,000.00	803.6	0	851.2	25	1,679.80	26,320.20
RAMON ANTONIO MARTINEZ LINARES	TERMINADOR (A) DE PRENDA DE V	00-001-1681308-0	53	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
CARLOS JULIO GALARZA PIÑA	TERMINADOR (A) DE PRENDA DE V	00-001-0640243-1	54	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
ELVIS MANUEL CASTILLO CASTRO	TERMINADOR (A) DE PRENDA DE V	00-001-1230955-4	56	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
ALEJANDRINA ESPERANZA DEL ORBE SANC	SUPERVISOR (A) DE PRODUCCION	00-001-0970978-2	57	35,000.00	0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
YASMIN CAROLINA ADAMEZ ARIAS	SUPERVISOR (A) DE PRODUCCION	00-001-1932615-5	58	35,000.00	0	35,000.00	1,004.50	0	1,064.00	225	2,293.50	32,706.50
LILLIAM NADILY URBAEZ CESPEDES	SUPERVISOR (A) DE PRODUCCION	00-402-0868981-6	59	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
ELIZABETH GONZALEZ CEBALLOS	SUPERVISOR (A) DE PRODUCCION	00-001-1531244-9	60	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
VICTOR MANUEL FLORES GOMEZ	OPERARIO (A) DE PRODUCCION I	00-001-1263073-6	61	25,000.00	0	25,000.00	717.5	0	760	1,812.38	3,289.88	21,710.12
ZOILO RADHAMES GONZALEZ RAMIREZ	TERMINADOR (A) DE PRENDA DE V	00-223-0008697-6	62	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
MARCOS JAVIER SALDAÑA MENDOZA	TERMINADOR (A) DE PRENDA DE V	00-001-1855230-6	63	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
YUDELKA JOSEFINA CUEVAS VALDEZ	TERMINADOR (A) DE PRENDA DE V	00-001-1458031-9	64	16,800.00	0	16,800.00	482.16	0	510.72	25	1,017.88	15,782.12
YOLAINA ARLENIS MADRIGAL REYES	SECRETARIA	00-223-0051689-9	65	20,000.00	0	20,000.00	574	0	608	225	1,407.00	18,593.00
LIANG KIARA DE LEON PIMENTEL	SUPERVISOR (A) DE PRODUCCION	00-402-3131924-1	69	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
CLEMENTE CONTRERAS DE LOS SANTOS	ASESOR	00-012-0013242-9	81010019	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	225	4,032.83	40,967.17
RAMON ANTONIO TORRES PEREZ	SUPERVISOR (A) DE PRODUCCION	00-001-1215887-8	81120012	40,000.00	0	40,000.00	1,148.00	204.54	1,216.00	1,812.38	4,380.92	35,619.08
WIMBERT CEDANO RAMIREZ	TECNICO DE PRODUCCION	00-223-0044859-8	81250001	30,450.00	0	30,450.00	873.92	0	925.68	225	2,024.60	28,425.40
FRANCISCA ANTONIA VIDAL DOMINGUEZ	TERMINADOR (A) DE PRENDA DE V	00-001-0165968-8	81250003	17,925.05	0	17,925.05	514.45	0	544.92	225	1,284.37	16,640.68
YASMIN MARTINEZ ASUNCION	OPERARIO (A) DE PRODUCCION II	00-001-1691145-4	81250004	33,000.00	0	33,000.00	947.1	0	1,003.20	225	2,175.30	30,824.70
AURA ELENA MATOS FELIZ	TERMINADOR (A) DE PRENDA DE V	00-001-1324360-4	81250007	22,000.00	0	22,000.00	631.4	0	668.8	325	1,625.20	20,374.80
BETZY CORDERO BELTRE	SUPERVISOR (A) DE PRODUCCION	00-105-0000235-6	81250008	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
CARMEN TRINIDAD MARTINEZ CAMILO	TERMINADOR (A) DE PRENDA DE V	00-001-0424912-3	81250009	13,200.00	0	13,200.00	378.84	0	401.28	225	1,005.12	12,194.88
DOMINGO DE LEON ROMERO	DISEÑADOR (A) DE MODA	00-109-0008273-5	81250010	27,000.00	0	27,000.00	774.9	0	820.8	225	1,820.70	25,179.30
JOSE LUIS POLANCO MONTERO	OPERARIO (A) DE PRODUCCION II	00-001-1872112-5	81250011	28,350.00	0	28,350.00	813.65	0	861.84	225	1,900.49	26,449.51
OSVALDO BASORA GRULLON	SUPERVISOR (A) DE PRODUCCION	00-001-0229013-7	81250012	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
MARGOT E DE LAS MERCEDES DUNCAN SCH	TERMINADOR (A) DE PRENDA DE V	00-001-0557382-8	81250016	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80
ARACELIS DIAZ PEREZ	TERMINADOR (A) DE PRENDA DE V	00-093-0002213-5	81250017	22,000.00	0	22,000.00	631.4	0	668.8	325	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	28,350.00	813.65	0	861.84	325	2,000.49	26,349.51
MANUEL DE LOS SANTOS	OPERARIO (A) DE PRODUCCION II	00-001-0865446-8	81250019	28,350.00	0	28,350.00	813.65	0	861.84	225	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	13,443.79	385.84	0	408.69	325	1,119.53	12,324.26
FAUSTINO REYES FLORENTINO	OPERARIO (A) DE PRODUCCION II	00-001-1232937-0	81250022	27,000.00	0	27,000.00	774.9	0	820.8	25	1,620.70	25,379.30
REYNA ALTAGRACIA JORGE VERAS	OPERARIO (A) DE PRODUCCION II	00-041-0004549-3	81250023	38,350.00	0	38,350.00	1,100.65	209.78	1,165.84	225	2,701.27	35,648.73
LENNY MARIA DEL ROSARIO CONTRERAS	OPERARIO (A) DE PRODUCCION II	00-001-1498413-1	81250025	32,500.00	0	32,500.00	932.75	0	988	25	1,945.75	30,554.25
JACQUELIN ALMANZAR VALERIO	SECRETARIA I	00-001-0009449-9	81250026	30,000.00	0	30,000.00	861	0	912	225	1,998.00	28,002.00
JOHN EMILIO JIMENEZ TAMAREZ	TECNICO DE PRODUCCION	00-001-1097535-6	81250027	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
DICHOSA ACOSTA FELIZ	OPERARIO (A) DE PRODUCCION II	00-001-1825338-4	81250028	28,350.00	0	28,350.00	813.65	0	861.84	225	1,900.49	26,449.51
RAFAEL DIOMEDES OLAVERRIA PEGUERO	SUPERVISOR (A) DE PRODUCCION	00-001-0061023-7	81250029	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
LIDIA ALTAGRACIA VALDEZ VALDEZ	SUPERVISOR (A) DE PRODUCCION	00-001-0006671-1	81250030	22,243.36	0	22,243.36	638.38	0	676.2	225	1,539.58	20,703.78
ANGELA PARRA GUZMAN	SUPERVISOR (A) DE PRODUCCION	00-001-0281168-4	81250031	31,500.00	0	31,500.00	904.05	0	957.6	225	2,086.65	29,413.35
JOSE ISIDRO DE LA CRUZ	SUPERVISOR (A) DE PRODUCCION	00-223-0150667-5	81250032	35,000.00	0	35,000.00	1,004.50	0	1,064.00	225	2,293.50	32,706.50
ADRIANA DEL CARMEN ESPINAL ESPINAL	SUPERVISOR (A) DE PRODUCCION	00-001-0848940-2	81250033	26,250.00	0	26,250.00	753.38	0	798	325	1,876.38	24,373.62
LUCIA MONTERO BERIGUETE	SECRETARIA I	00-001-1693870-5	81250035	22,000.00	0	22,000.00	631.4	0	668.8	225	1,525.20	20,474.80
JOSE ALBERTO NUÑEZ SOLIS	OPERARIO (A) DE PRODUCCION II	00-001-0742433-5	81250036	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
BOLIVAR CONFESOR SANTANA BELTRE	SUPERVISOR (A) DE PRODUCCION	00-013-0037971-4	81250037	35,000.00	0	35,000.00	1,004.50	0	1,064.00	225	2,293.50	32,706.50
ALTAGRACIA REYNOSO GONZALEZ	TERMINADOR (A) DE PRENDA DE V	00-001-0622076-7	81250040	16,940.00	0	16,940.00	486.18	0	514.98	225	1,226.16	15,713.84
JOEL ANTONIO GUZMAN GARCIA	SUPERVISOR (A) DE PRODUCCION	00-223-0030578-0	81250044	32,000.00	0	32,000.00	918.4	0	972.8	25	1,916.20	30,083.80
MARIA RAMONA GOMEZ SANTOS	SUPERVISOR (A) DE PRODUCCION	00-001-1514149-1	81250046	31,500.00	0	31,500.00	904.05	0	957.6	325	2,186.65	29,313.35
TEUDICELO DIAZ RODRIGUEZ	CORTADOR (A) DE PRENDAS DE VE	00-001-1074876-1	81250048	31,500.00	0	31,500.00	904.05	0	957.6	365	2,226.65	29,273.35
Subtotal			48	1,346,002.20	0	1,346,002.20	38,630.30	4,218.55	40,918.47	11,314.76	95,082.08	1,250,920.12
Total por Programacion:			158	5,140,840.08	0	5,140,840.08	147,542.17	186,795.70	155,126.95	57,229.06	546,693.88	4,594,146.20

ELABORADO POR:

JULISSA MORILLO
Encargada de nomina