INAGUJA

RRHH 34-22

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 TEMPORAL | 2.1.1.2.08 | 1.929.500,00 |

INDUSTRIA NACIONAL DE LA AGUJA
RECURSOS HUMANOS
Santo Domingo, D.N. Rep. Dom.

CLARA RODRIGUEZ
ENC. DE RECURSOS HUMANOS

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# REPORTE DE NOMINA

Argumentos: [Nomina: **11940 - 01/07/2022 - 1 - Normal - Industria Nacional de la Aguja - Simulada**; Planta: **000034 - EMPLEADOS TEMPORALES**]
CONCEPTO PAGO SUELDO 000034 - **EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES JULIO 2022**
Capítulo: 0212 SubCapitulo: 01 DAF: 01 UE: 0007 Programa: 16 Subprograma: 02 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.08 Fondo: 0100

**INDUSTRIA NACIONAL DE LA AGUJA**

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto | Otros Ingresos | Total de Ingresos | AFP | ISR | SFS | Otros Desc. | Total de descuentos | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIELKA LARISSA CASTILLO CASTRO | RESPONSABLE DE LA INFORMACION | 00-001-1294678-5 | 81010006 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,559.68 | 1,672.00 | 225.00 | 6,035.18 | 48,964.82 |
| **Subtotal :** | **1** | | | **55,000.00** | **0.00** | **55,000.00** | **1,578.50** | **2,559.68** | **1,672.00** | **225.00** | **6,035.18** | **48,964.82** |
| **DIVISION DE COMUNICACIONES** | | | | | | | | | | | | |
| ARIEL CASTILLO GARCIA | PERIODISTA | 00-224-0048071-5 | 81020001 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| AMANDA CAROLINA BENITEZ SANCHEZ | ENC. DE COMUNICACIONES | 00-223-0086830-8 | 81020005 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 225.00 | 9,730.48 | 60,269.52 |
| RANSES RAINIERD LORA | ADMINISTRADOR DE RED | 00-223-0091086-0 | 81050003 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,148.33 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| **Subtotal :** | | | | **155,000.00** | **0.00** | **155,000.00** | **4,448.50** | **6,959.46** | **4,712.00** | **275.00** | **16,394.96** | **138,605.04** |
| **DIVISION DE** | | | | | | | | | | | | |
| FAUSTO FERNANDO DOMINICI MONTERO | ENCARGADO DE TECNOLOGIA DE L | 00-001-0840034-2 | 81030002 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,400.87 | 2,432.00 | 225.00 | 12,353.87 | 67,646.13 |
| **Subtotal :** | **1** | | | **80,000.00** | **0.00** | **80,000.00** | **2,296.00** | **7,400.87** | **2,432.00** | **225.00** | **12,353.87** | **67,646.13** |
| **DIVISION DE LABORATORIO DEL DESARROLLO DE INNOVACION TEXTIL** | | | | | | | | | | | | |
| CARLOS JOEL COVAR HUED | ANALISTA MERCADEO | 00-001-1508439-4 | 81040001 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,559.68 | 1,672.00 | 225.00 | 6,035.18 | 48,964.82 |
| JHONATAN JULIO VASQUEZ VALIAN | ENCARGADO DE DIVISION | 00-223-0070411-5 | 81040003 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,400.87 | 2,432.00 | 25.00 | 12,153.87 | 67,846.13 |
| JUDITH PERALTA FELIX | ANALISTA MERCADEO | 00-001-1351410-3 | 81040004 | 54,000.00 | 0.00 | 54,000.00 | 1,549.80 | 2,418.54 | 1,641.60 | 25.00 | 5,634.94 | 48,365.06 |
| DILENI ESCARLET OLAVERRIA SANTANA | ANALISTA MERCADEO | 00-001-1472156-6 | 81040005 | 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 |
| **Subtotal :** | **4** | | | **234,000.00** | **0.00** | **234,000.00** | **6,715.80** | **13,527.42** | **7,113.60** | **500.00** | **27,856.82** | **206,143.18** |
| **DEPARTAMENTO DE PLANIFICACION Y DESARROLLO** | | | | | | | | | | | | |
| JEANILKA MARIA MINIÑO PERDOMO | ENC. DPTO. PLANIFICACION Y DESARROLLO | 00-225-0013545-8 | 81050002 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,105.37 | 3040 | 225.00 | 18,240.37 | 81,759.63 |
| DORYS DIELSI HELENA RODRIGUEZ | ANALISTA DE PROYECTOS | 00-223-0121575-6 | 81050004 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1520 | 225.00 | 5,034.00 | 44,966.00 |
| **Subtotal : 2** | | | | **150,000.00** | **0.00** | **150,000.00** | **4,305.00** | **13,959.37** | **4560** | **450.00** | **23,274.37** | **126,725.63** |
| **DEPARTAMENTO JURIDICO** | | | | | | | | | | | | |
| AGAPITO CASTRO | ANALISTA LEGAL | 00-001-0639068-5 | 81070002 | 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 |
| JENNY MARIA PEGUERO | ANALISTA LEGAL | 00-001-1390978-2 | 81070005 | 47,500.00 | 0.00 | 47,500.00 | 1,363.25 | 1,501.16 | 1,444.00 | 225.00 | 4,533.41 | 42,966.59 |
| MARCOS JOSE NUÑEZ FIS | ANALISTA LEGAL | 00-001-1648621-8 | 81070008 | 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 |
| YONI ROBERTO CARPIO | ENCARGADO | 00-001-0636697-4 | 81070009 | 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 |
| **Subtotal :** | **4** | | | **242,500.00** | **0.00** | **242,500.00** | **6,959.75** | **16,608.86** | **7,372.00** | **700.00** | **31,640.61** | **210,859.39** |
| **DEPARTAMENTO ADMINISTRATIVO FINANCIERO** | | | | | | | | | | | | |
| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto | Otros | Total de Ingresos | AFP | ISR | SFS | Otros Desc. | Total de | Neto |
| GRACIELA YARINI DIAZ DUQUELA | TECNICO CONTABILIDAD | 00-001-1307736-6 | 81080001 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 225.00 | 3,031.65 | 36,968.35 |
| GUILLERMO MANUEL GONZALEZ ECHENIQUE | ENCARGADO ADMINISTRATIVO Y FI | 00-001-1626714-7 | 81080002 | 115,000.00 | 0.00 | 115,000.00 | 3,300.50 | 15,633.74 | 3,496.00 | 225.00 | 22,655.24 | 92,344.76 |
| **Subtotal :** | **2** | | | **155,000.00** | **0.00** | **155,000.00** | **4,448.50** | **16,076.39** | **4,712.00** | **450.00** | **25,686.89** | **129,313.11** |
| **SECCION DE SERVICIOS** | | | | | | | | | | | | |
| JUAN MANUEL RIVERA DEVERS | ENC. DE SERVICIOS GENERALES | 00-001-1143955-0 | 81120007 | 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 |
| **Subtotal :** | 1 | | | **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** |
| **DIVISION FINANCIERA** | | | | | | | | | | | | |
| MADELINE MAÑON MEJIA | CONTADORA | 00-402-3498780-4 | 81130005 | 38,000.00 | 0.00 | 38,000.00 | 1,090.60 | 160.38 | 1,155.20 | 25.00 | 2,431.18 | 35,568.82 |
| SOBEIDA ELIZABETH PIMENTEL ANTUNA | ENCARGADO DIVISION FINANCIERA | 00-001-0111854-5 | 81130007 | 85,000.00 | 0.00 | 85,000.00 | 2,439.50 | 8,576.99 | 2,584.00 | 225.00 | 13,825.49 | 71,174.51 |
| **Subtotal :** | **2** | | | **123,000.00** | **0.00** | **123,000.00** | **3,530.10** | **8,737.37** | **3,739.20** | **250.00** | **16,256.67** | **106,743.33** |
| **DIVISION DE COMPRAS Y CONTRATACIONES** | | | | | | | | | | | | |
| TIFFANNY MARIELIS VALENZUELA MATEO | TECNICO DE COMPRAS | 00-402-2711878-9 | 81150001 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| JOSE ALBERTO ARIAS JONHSON | TECNICO EN COMPRAS Y | 00-001-0636637-0 | 81150002 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 225.00 | 1,998.00 | 28,002.00 |
| CASTULO JOSE RODRIGUEZ | ANALISTA COMPRAS | 00-035-0000536-2 | 81150003 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| MAYERLIN LISBETH LIBERATA REYES | ANALISTA COMPRAS | 00-402-2536403-9 | 81150004 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 240.13 | 1,216.00 | 1,575.12 | 4,179.25 | 35,820.75 |
| RAFAEL DE JESUS MARTINEZ ROJAS | TECNICO EN COMPRAS Y | 00-402-0059158-0 | 81150005 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 225.00 | 3,031.65 | 36,968.35 |
| ALODIA ISABEL CABRAL GUZMAN | ENCARGADO DIV. COMPRAS Y CONT | 00-001-0738723-5 | 81150006 | 85,000.00 | 0.00 | 85,000.00 | 2,439.50 | 8,576.99 | 2,584.00 | 225.00 | 13,825.49 | 71,174.51 |
| **Subtotal :** | **6** | | | **270,000.00** | **0.00** | **270,000.00** | **7,749.00** | **9,702.42** | **8,208.00** | **2,300.12** | **27,959.54** | **242,040.46** |

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto | Otros | Total de Ingresos | AFP | ISR | SFS | Otros Desc. | Total de | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DIVISION ADMINISTRATIVA** | | | | | | | | | | | | |
| FRANCISCA OVALLES DE | ENC. DIV. | 00-223-0075015-9 | 81210027 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,400.87 | 2,432.00 | 25.00 | 12,153.87 | 67,846.13 |
| **Subtotal :** | **1** | | | **80,000.00** | 0.00 | **80,000.00** | **2,296.00** | **7,408.87** | **2,432.00** | **25.00** | **12,153.87** | **67,846.13** |
| **SECCION DE ARCHIVO CENTRAL Y CORRESPONDENCIA** | | | | | | | | | | | | |
| ANA LUISA BONILLA CABRERA | ENC. SECCION | 00-001-1654771-2 | 81170006 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 225.00 | 9,730.48 | 60,269.52 |
| **Subtotal :** | **1** | | | **70,000.00** | **0.00** | **70,000.00** | **2,009.00** | **5,368.48** | **2,128.00** | **225.00** | **9,730.48** | **60,269.52** |
| **DEPARTAMENTO DE RECURSOS HUMANOS** | | | | | | | | | | | | |
| CLARA ELENA RODRIGUEZ | ENC. DE RECURSOS | 00-001-1501189-2 | 81180001 | 115,000.00 | 0.00 | 115,000.00 | 3,300.50 | 15,633.74 | 3,496.00 | 225.00 | 22,655.24 | 92,344.76 |
| YORKAIRIS GONZALEZ | TECNICO DE RECURSOS | 00-402-2463002-6 | 81180003 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 225.00 | 1,998.00 | 28,002.00 |
| FRANCHESKA MARGARITA | ENC. RELACIONES | 00-001-1933692-3 | 81180005 | 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 |
| GREYMI JANERIS ROBLES | ANALISTA DE RECURSOS | 00-402-2317599-9 | 81180007 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| **Subtotal :** | **4** | | | **250,000.00** | **0.00** | **250,000.00** | **7,175.00** | **20,503.97** | **7,600.00** | **500.00** | **35,778.97** | **214,221.03** |
| **Total por Programacion:** | | | | **1,929,500.00** | 0.00 | **1,929,500.00** | **55,376.65** | **133,232.74** | **58,656.80** | **6,350.12** | **253,616.31** | **1,675,883.69** |

PREPARADO POR:

**CLARA RODRIGUEZ**

**ENC. DPTO DE RECURSOS HUMANOS**