Reporte de Nómina

Argumentos: [Nomina: 281940 - 01/11/2022 - 1 - - Normal - - Industria Nacional de la Aguja - Definitiva; Planta: 000034 - EMPLEADOS TEMPORALES; Categoria C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES NOVIEMBRE 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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INDUSTRIA NACIONAL DE LA AGUJA - INAGUJA												
RAYSI MARIALY FERMIN ABREU	REPRESENTANTE ACCESO A LA INF	00-402-3724941-8	81010032	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	225	4,032.83	40,967.17
Subtotal	**1**			**45,000.00**	**0**	**45,000.00**	**1,291.50**	**1,148.33**	**1,368.00**	**225**	**4,032.83**	**40,967.17**
DIVISION DE COMUNICACIONES												
ARIEL CASTILLO GARCIA	PERIODISTA	00-224-0048071-5	81020001	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**
DIVISION DE TECNOLOGIA DE LA INFORMACION												
FAUSTO FERNANDO DOMINICI MONTERO	ENCARGADO DE TECNOLOGIA DE L	00-001-0840034-2	81030002	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	225	12,353.87	67,646.13
Subtotal	**1**			**80,000.00**	**0**	**80,000.00**	**2,296.00**	**7,400.87**	**2,432.00**	**225**	**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	55,000.00	1,578.50	2,559.68	1,672.00	225	6,035.18	48,964.82
JUDITH PERALTA FELIX	ANALISTA MERCADEO	00-001-1351410-3	81040004	54,000.00	0	54,000.00	1,549.80	2,418.54	1,641.60	25	5,634.94	48,365.06
DILENI ESCARLET OLAVERRIA SANTANA	ANALISTA MERCADEO	00-001-1472156-6	81040005	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	225	4,032.83	40,967.17
RUTH ESTHER JESUS CASTILLO	ENCARGADA DIVISION	00-001-1637822-5	81040007	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
KELNY YUDELKA DE JESUS	ANALISTA MERCADEO	00-223-0079627-7	81040008	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	225	4,032.83	40,967.17
Subtotal	**5**			**279,000.00**	**0**	**279,000.00**	**8,007.30**	**14,675.75**	**8,481.60**	**725**	**31,889.65**	**247,110.35**
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO												
JEANILKA MARIA MINIÑO PERDOMO	ENC. DPTO. PLANIFICACION Y DE	00-225-0013545-8	81050002	100,000.00	0	100,000.00	2,870.00	12,105.37	3,040.00	225	18,240.37	81,759.63
DORYS DIELSI HELENA RODRIGUEZ	ANALISTA PROYECTOS	00-223-0121575-6	81050004	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**			**150,000.00**	**0**	**150,000.00**	**4,305.00**	**13,959.37**	**4,560.00**	**450**	**23,274.37**	**126,725.63**
DEPARTAMENTO JURIDICO												
AGAPITO CASTRO	ANALISTA LEGAL	00-001-0639068-5	81070002	45,000.00	0	45,000.00	1,291.50	1,148.33	1,368.00	225	4,032.83	40,967.17
JENNY MARIA PEGUERO TEJADA	ANALISTA LEGAL	00-001-1390978-2	81070005	47,500.00	0	47,500.00	1,363.25	1,501.16	1,444.00	225	4,533.41	42,966.59
YONI ROBERTO CARPIO	ENCARGADO DEPARTAMENTO JURIDICO	00-001-0636697-4	81070009	100,000.00	0	100,000.00	2,870.00	12,105.37	3,040.00	225	18,240.37	81,759.63
Subtotal	**.**			**192,500.00**	**0**	**192,500.00**	**5,524.75**	**14,754.86**	**5,852.00**	**675**	**26,806.61**	**165,693.39**
DEPARTAMENTO ADMINISTRATIVO FINANCIERO												

GRACIELA YARINI DIAZ DUQUELA	TECNICO CONTABILIDAD	00-001-1307736-6	81080001	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
GUILLERMO MANUEL GONZALEZ ECHENIQUE	ENCARGADO ADMINISTRATIVO Y FI	00-001-1626714-7	81080002	115,000.00	0	115,000.00	3,300.50	15,633.74	3,496.00	225	22,655.24	92,344.76
RICHARD VIKTOR RICHARDSON BALLESTER	ANALISTA FINANCIERO I	00-001-1443907-8	81080003	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
LUIS RAFAEL MATEO MEDINA	ENCARGADO DIVISION ADMINISTRA	00-001-1734548-8	81080004	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	225	12,353.87	67,646.13
Subtotal	**4**			**285,000.00**	**0**	**285,000.00**	**8,179.50**	**25,331.26**	**8,664.00**	**700**	**42,874.76**	**242,125.24**
SECCION DE SERVICIOS GENERALES												
JUAN MANUEL RIVERA DEVERS	ENC. DE SERVICIOS GENERALES	00-001-1143955-0	81120007	65,000.00	0	65,000.00	1,865.50	4,427.58	1,976.00	225	8,494.08	56,505.92
Subtotal	**1**			**65,000.00**	**0**	**65,000.00**	**1,865.50**	**4,427.58**	**1,976.00**	**225**	**8,494.08**	**56,505.92**
DIVISION FINANCIERA												
MADELINE MAÑON MEJIA	CONTADORA	00-402-3498780-4	81130005	38,000.00	0	38,000.00	1,090.60	160.38	1,155.20	25	2,431.18	35,568.82
SOBEIDA ELIZABETH PIMENTEL ANTUNA	ENCARGADO DIVISION FINANCIERA	00-001-0111854-5	81130007	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	225	13,825.49	71,174.51
Subtotal	**2**			**123,000.00**	**0**	**123,000.00**	**3,530.10**	**8,737.37**	**3,739.20**	**250**	**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	35,000.00	1,004.50	0	1,064.00	225	2,293.50	32,706.50
JOSE ALBERTO ARIAS JONHSON	TECNICO EN COMPRAS Y CONTRATA	00-001-0636637-0	81150002	30,000.00	0	30,000.00	861	0	912	225	1,998.00	28,002.00
CASTULO JOSE RODRIGUEZ ESPINAL	ANALISTA COMPRAS	00-035-0000536-2	81150003	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
MAYERLIN LISBETH LIBERATA REYES	ANALISTA COMPRAS	00-402-2536403-9	81150004	40,000.00	0	40,000.00	1,148.00	215.78	1,216.00	1,737.45	4,317.23	35,682.77
RAFAEL DE JESUS MARTINEZ ROJAS	TECNICO EN COMPRAS Y CONTRATA	00-402-0059158-0	81150005	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
ALODIA ISABEL CABRAL GUZMAN	ENCARGADO DIV. COMPRAS Y CONT	00-001-0738723-5	81150006	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	225	13,825.49	71,174.51
Subtotal	**6**			**270,000.00**	**0**	**270,000.00**	**7,749.00**	**9,678.07**	**8,208.00**	**2,862.45**	**28,497.52**	**241,502.48**
SECCION DE ARCHIVO CENTRAL Y CORRESPONDENCIA												
ANA LUISA BONILLA CABRERA	ENC. SECCION CORRESPONDENCIA	00-001-1654771-2	81170006	70,000.00	0	70,000.00	2,009.00	5,368.48	2,128.00	225	9,730.48	60,269.52
Subtotal	**1**			**70,000.00**	**0**	**70,000.00**	**2,009.00**	**5,368.48**	**2,128.00**	**225**	**9,730.48**	**60,269.52**
DEPARTAMENTO DE RECURSOS HUMANOS												
CLARA ELENA RODRIGUEZ BALBUENA	ENC. DE RECURSOS HUMANOS	00-001-1501189-2	81180001	115,000.00	0	115,000.00	3,300.50	15,633.74	3,496.00	225	22,655.24	92,344.76
YORKAIRIS GONZALEZ PANIAGUA	TECNICO DE RECURSOS HUMANOS	00-402-2463002-6	81180003	30,000.00	0	30,000.00	861	0	912	225	1,998.00	28,002.00
FRANCHESKA MARGARITA FERRERA RODRIG	ENC. RELACIONES LABORALES	00-001-1933692-3	81180005	65,000.00	0	65,000.00	1,865.50	4,427.58	1,976.00	225	8,494.08	56,505.92
GREYMI JANERIS ROBLES FLORENTINO	ANALISTA DE RECURSOS HUMANOS	00-402-2317599-9	81180007	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	225	3,031.65	36,968.35
Subtotal	**4**			**250,000.00**	**0**	**250,000.00**	**7,175.00**	**20,503.97**	**7,600.00**	**900**	**36,178.97**	**213,821.03**
Total por Programacion:	**31**			**1,849,500.00**	**0**	**1,849,500.00**	**53,080.65**	**126,428.56**	**56,224.80**	**7,487.45**	**243,221.46**	**1,606,278.54**

ELABORADO POR:

JULISSA MORILLO

Encargada de nomina