

Reporte de Nómina de Concepto Individual

Argumentos: [Nomina: **12221 - 01/08/2018 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Aprobada**; Concepto Liquidacion: **400-02 - Vacaciones no tomadas**;
Presupuesto: **400-02 - Vacaciones no tomadas | Org.: INSTITUTO NACIONAL DE ATENCION INTEGRAL A LA PRIMERA INFANCIA - INAIPI**; categoria **C-ADM - ADMINISTRATIVO**]

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES AGOSTO 2018
Capítulo: 0206 SubCapítulo: 01 DAF: 01 UE: 0009 Programa: 12 Subprograma: 02 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
76 - INSTITUTO NACIONAL DE ATENCION INTEGRAL A LA PRIMERA INFANCIA - INAIPI												
DIGNA MAYRELIS SARMIENTO CHAVEZ	AGENTE DE SALUD EMOCIONAL	00-031-0493459-5	00000145	0.00	28,426.40	28,426.40	0.00	0.00	0	0.00	0.00	28,426.40
MILAGROS ESPINOSA	ASISTENTE	00-001-1893353-0	00000158	0.00	15,228.43	15,228.43	0.00	0.00	0	0.00	0.00	15,228.43
JOSEFA REYNOSO TOLEDO	ASISTENTE	00-023-0087026-4	00000330	0.00	28,934.01	28,934.01	0.00	0.00	0	0.00	0.00	28,934.01
DAMARI VI REINA PASCUAL AMADOR	ASISTENTE	00-223-0131082-1	00000420	0.00	11,421.32	11,421.32	0.00	0.00	0	0.00	0.00	11,421.32
YOKASTY TAVERAS MORFA	CONSERJE	00-001-1532117-6	00000887	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
ALEXANDER RAMBALDE BASTARDO	DIRECTOR (A)	00-023-0151915-9	00001010	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
DRISALBY CASTILLO GUERRERO	EDUC INFANTILES COM	00-023-0149707-5	00001317	0.00	19,796.95	19,796.95	0.00	0.00	0	0.00	0.00	19,796.95
SERGIDA BENILDE BONILLA FIGUEROA	SUPERVISOR	00-054-0059863-6	00001546	0.00	22,842.64	22,842.64	0.00	0.00	0	0.00	0.00	22,842.64
CARLOS FORTUNATO GARCIA HILARIO	COCINERO	00-001-0185772-0	00002345	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
TEOFILO ANTONIO GARCIA AQUINO	VIGILANTE	00-031-0119524-0	00002697	0.00	6,598.98	6,598.98	0.00	0.00	0	0.00	0.00	6,598.98
LAURA ESTHER CABRERA ADAMES	ANALISTA	00-402-2283810-0	00003150	0.00	41,878.17	41,878.17	0.00	0.00	0	0.00	0.00	41,878.17
MARTIRES GERALDO HEREDIA	CONSERJE	00-001-1577711-2	00003246	0.00	6,598.98	6,598.98	0.00	0.00	0	0.00	0.00	6,598.98
JOVANNA CESARINA ACOSTA RODRIGUEZ	EDUC INFANTILES COM	00-031-0317459-9	00003326	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
MARIBEL DEL CARMEN PERALTA TINEO	ASISTENTE	00-402-2109331-9	00003860	0.00	9,898.48	9,898.48	0.00	0.00	0	0.00	0.00	9,898.48
NAIROVI NATHALI PERALTA FLORENCIO	EDUC INFANTILES COM	00-034-0050539-6	00003914	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
GANIA CHAROSKY SANTO ESTEVEZ	EDUC INFANTILES COM	00-033-0036531-3	00003916	0.00	17,157.36	17,157.36	0.00	0.00	0	0.00	0.00	17,157.36
WILSON RAMIREZ VALDEZ	VIGILANTE	00-016-0010460-6	00004815	0.00	5,076.14	5,076.14	0.00	0.00	0	0.00	0.00	5,076.14
BERTA JULIA MUÑOZ VELOZ	TECNICO	00-056-0134430-1	00005642	0.00	77,284.26	77,284.26	0.00	0.00	0	0.00	0.00	77,284.26
MARGARITA NOEL RAMOS	CONSERJE	00-001-1686100-6	00005682	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
MERCEDES CAPELLAN PERALTA	EDUC INFANTILES COM	00-047-0198562-6	00006024	0.00	13,705.58	13,705.58	0.00	0.00	0	0.00	0.00	13,705.58
RANDY FRANCISCO CEPEDA	MONITORES DE EDUCACION ESPECI	00-402-2536503-6	00006516	0.00	9,690.82	9,690.82	0.00	0.00	0	0.00	0.00	9,690.82
CLARIDILIA FAMILIA DE LA CRUZ	DIRECTOR (A)	00-056-0063540-2	00007728	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
INGRID YUBELKIS ENCARNACION REYNOSO	EDUC INFANTILES COM	00-003-0024117-1	00008585	0.00	18,477.16	18,477.16	0.00	0.00	0	0.00	0.00	18,477.16
MIGUELINA ROSARIO VALENZUELA	ASISTENTE ADM.	00-229-0010259-5	00008631	0.00	10,383.02	10,383.02	0.00	0.00	0	0.00	0.00	10,383.02
ANA ELIZABETH DOMINGUEZ POLO	ESPECIALISTA DE ESTIMULACION	00-026-0108311-2	00008777	0.00	19,796.95	19,796.95	0.00	0.00	0	0.00	0.00	19,796.95
JENIFFER ALTAGRACIA GARCIA MINAYA	ASISTENTE	00-402-2403802-2	00008971	0.00	9,898.48	9,898.48	0.00	0.00	0	0.00	0.00	9,898.48
RAMON JOSE PEÑA LASOCE	PORTERO	00-223-0027997-7	00009385	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
SOLANYI MARIA RIVAS VERAS	ESPECIALISTA DE ESTIMULACION	00-055-0040865-2	00009433	0.00	15,837.56	15,837.56	0.00	0.00	0	0.00	0.00	15,837.56
YISEL CAROLINA RODRIGUEZ ECHAVARRIA	ASISTENTE	00-027-0044027-0	00009643	0.00	9,137.06	9,137.06	0.00	0.00	0	0.00	0.00	9,137.06
NOEMI ALVAREZ RODRIGUEZ	MONITORES DE EDUCACION ESPECI	00-402-2102101-3	00010058	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
ERIKA HELEMS INOA CORNIELLE	MONITORES DE EDUCACION ESPECI	00-402-2006880-9	00010158	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
REYNA ISABEL PEREZ ROJAS	SUPERVISOR	00-054-0100703-3	00010208	0.00	13,844.02	13,844.02	0.00	0.00	0	0.00	0.00	13,844.02
ANA MERCEDES PEREZ ALMONTE	DIRECTOR (A)	00-054-0147409-2	00010304	0.00	15,989.85	15,989.85	0.00	0.00	0	0.00	0.00	15,989.85
ELBA KARINA SOLANO REYES	MONITORES DE EDUCACION ESPECI	00-402-2313718-9	00010530	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
VALENTINA ROSA RIVERA	MONITORES DE EDUCACION ESPECI	00-001-1734661-9	00011285	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
JUAN FRANCISCO ALCEQUIEZ GIL	VIGILANTE	00-060-0022705-5	00011606	0.00	12,690.36	12,690.36	0.00	0.00	0	0.00	0.00	12,690.36
JOSE GRULLART	VIGILANTE	00-023-0130118-6	00011700	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
LETICIA MARLLENY LOPEZ GARCIA	TECNICO	00-090-0016696-8	00013044	0.00	32,302.72	32,302.72	0.00	0.00	0	0.00	0.00	32,302.72
PAOLA RODRIGUEZ DROUIN	TECNICO	00-001-1374947-7	00013068	0.00	42,639.59	42,639.59	0.00	0.00	0	0.00	0.00	42,639.59
ABEL TUSEN	MONITORES DE EDUCACION ESPECI	00-001-0288872-4	00013891	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
ANYELITO GONZALEZ LAGARES	MONITORES DE EDUCACION ESPECI	00-069-0009418-3	00013895	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
EDISON MIGUEL REYES SANTIAGO	AUXILIAR DE ALMACEN	00-001-1435463-2	00014051	0.00	19,381.63	19,381.63	0.00	0.00	0	0.00	0.00	19,381.63
MARIABEL FERMIN FERNANDEZ	TECNICO	00-001-1866113-1	00014551	0.00	35,994.46	35,994.46	0.00	0.00	0	0.00	0.00	35,994.46

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DIANA SANTANA GOMEZ	MONITORES DE EDUCACION ESPECI	00-018-0074602-4	00015073	0.00	4,522.38	4,522.38	0.00	0.00	0	0.00	0.00	4,522.38
YOMAIRA BERROA	CONSERJE	00-402-2693388-1	00015205	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
WILSON RAFAEL SOSA VERAS	MONITORES DE EDUCACION ESPECI	00-034-0057031-7	00015521	0.00	10,336.87	10,336.87	0.00	0.00	0	0.00	0.00	10,336.87
ERICKSON SANCHEZ	VIGILANTE	00-001-1215000-8	00015661	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
BENITO ANTONIO MARTINEZ BAUTISTA	PORTERO	00-047-0170805-1	00015731	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
GERAL EMILIO DE OLEO	PORTERO	00-223-0045344-0	00015999	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
FRANGEL VALENTIN MARTINEZ MATIAS	PORTERO	00-402-2414703-9	00016001	0.00	6,091.37	6,091.37	0.00	0.00	0	0.00	0.00	6,091.37
ROBINSON LUIS NUÑEZ VARGAS	VIGILANTE	00-402-2146688-7	00016139	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
YASMIN LIRIANO ZAPATA	MONITORES DE EDUCACION ESPECI	00-037-0102625-8	00016353	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
ELIZABETH MERRY PADILLA SANCHEZ	MONITORES DE EDUCACION ESPECI	00-402-2614222-8	00016815	0.00	6,460.54	6,460.54	0.00	0.00	0	0.00	0.00	6,460.54
WILBERT ADRIANO YNFANTE GARCIA	PORTERO	00-032-0033716-4	00018305	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
Sub - Total :		54		0.00	811,132.84	811,132.84	0.00	0.00	0.00	0.00	0.00	811,132.84
Total General:		54		0.00	811,132.84	811,132.84	0.00	0.00	0.00	0.00	0.00	811,132.84

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			811,132.84
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTER	0.00

Reporte de Nómina de Concepto Individual

12221 - 01/08/2018 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Aprobada
CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES AGOSTO 2018

Capítulo: 0206 SubCapítulo: 01 DAF: 01 UE: 0009 Programa: 12 Subprograma: 02 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100

Total General Neto	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.
Total general: 811,132.84	54	0.00	811,132.84	811,132.84	0.00	0.00	0.00	0.00	0.00

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			811,132.84
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTER	0.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General