

Reporte de Nómina de Concepto Individual

Argumentos: [Nomina: **01/06/2018 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Simulada**; 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 JUNIO 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												
FANNY YOCASTA GUZMAN FELIZ	ASISTENTE	00-001-0294220-8	00000073	0.00	22,842.64	22,842.64	0.00	0.00	0	0.00	0.00	22,842.64
EDUARD ANIBAL PABLO CRUZ	PORTERO	00-225-0014780-0	00000373	0.00	12,690.36	12,690.36	0.00	0.00	0	0.00	0.00	12,690.36
ZUNILDA LANTIGUA Y JIMENEZ	EDUC INFANTILES COM	00-056-0072942-9	00001278	0.00	26,395.94	26,395.94	0.00	0.00	0	0.00	0.00	26,395.94
CONSUELO ALEJANDRA RODRIGUEZ DELGAD	EDUC INFANTILES COM	00-028-0082962-0	00001307	0.00	38,274.11	38,274.11	0.00	0.00	0	0.00	0.00	38,274.11
RAFAELA VARGAS	EDUC INFANTILES COM	00-012-0083379-4	00002491	0.00	15,837.56	15,837.56	0.00	0.00	0	0.00	0.00	15,837.56
JOVANNY ALTAGRACIA LIRIANO PEREZ DE	CONSERJE	00-031-0353962-7	00002685	0.00	5,583.76	5,583.76	0.00	0.00	0	0.00	0.00	5,583.76
EMPERATRIZ ANTONIA MARTINEZ UREÑA	MONITORES DE EDUCACION ESPECI	00-001-1875464-7	00002889	0.00	9,137.06	9,137.06	0.00	0.00	0	0.00	0.00	9,137.06
WALQUIDIA RONDON CEPEDA	MONITORES DE EDUCACION ESPECI	00-031-0549472-2	00003170	0.00	7,752.65	7,752.65	0.00	0.00	0	0.00	0.00	7,752.65
TOMAS ADON PEREZ	VIGILANTE	00-001-1037543-3	00004339	0.00	4,568.53	4,568.53	0.00	0.00	0	0.00	0.00	4,568.53
YAYRA YAMILET DE LA CRUZ DE TRINIDA	ASESOR	00-025-0047306-7	00004433	0.00	7,106.60	7,106.60	0.00	0.00	0	0.00	0.00	7,106.60
NILSON MONTERO POCHE	VIGILANTE	00-016-0011906-7	00004551	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
RAFAEL ANTONIO HERNANDEZ MENDEZ	VIGILANTE	00-096-0023361-4	00005622	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
PEDRO JIMENEZ RODRIGUEZ	AUXILIAR	00-026-0138552-5	00006456	0.00	24,431.59	24,431.59	0.00	0.00	0	0.00	0.00	24,431.59
CHEILA YARILEINYS VILLAR SANTANA	MONITORES DE EDUCACION ESPECI	00-402-2462441-7	00007566	0.00	9,690.82	9,690.82	0.00	0.00	0	0.00	0.00	9,690.82
ANA MANUELA CARBONELL DE SANTOS	TECNICO	00-223-0105108-6	00008149	0.00	38,642.13	38,642.13	0.00	0.00	0	0.00	0.00	38,642.13
ANA ROSSI SANCHEZ DE VALDEZ	SECRETARIA	00-048-0096327-6	00008367	0.00	8,375.63	8,375.63	0.00	0.00	0	0.00	0.00	8,375.63
ALLEN ANTONIO PEÑA GARCIA	DIRECTOR (A)	00-001-1867238-5	00008413	0.00	30,456.85	30,456.85	0.00	0.00	0	0.00	0.00	30,456.85
PRAGIDO LORENZO SUERO	VIGILANTE	00-016-0015474-2	00008857	0.00	14,213.20	14,213.20	0.00	0.00	0	0.00	0.00	14,213.20
MERCY DILENIA CORTORREAL BAEZ	ASISTENTE ADM.	00-066-0023119-2	00009233	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
YOHANNY MERCEDES CASTILLO GARCIA	SUPERVISOR	00-051-0021608-3	00009259	0.00	11,536.69	11,536.69	0.00	0.00	0	0.00	0.00	11,536.69
ROSA ELENA TORRES MARTE	ASISTENTE	00-402-2437792-5	00010200	0.00	6,922.01	6,922.01	0.00	0.00	0	0.00	0.00	6,922.01
RANDY JOEL HENRIQUEZ MONEGRO	PORTERO	00-402-2351528-5	00010626	0.00	7,614.21	7,614.21	0.00	0.00	0	0.00	0.00	7,614.21
ALEXANDRA ELIZABETH BAEZ ROSARIO	MONITORES DE EDUCACION ESPECI	00-053-0029330-4	00010658	0.00	5,814.49	5,814.49	0.00	0.00	0	0.00	0.00	5,814.49
SANDRITA MARITZA RODRIGUEZ JHONSON	MONITORES DE EDUCACION ESPECI	00-224-0062571-5	00010949	0.00	10,659.90	10,659.90	0.00	0.00	0	0.00	0.00	10,659.90
ROBERTO NUÑEZ ALMONTE	PROMOTOR	00-047-0129809-5	00012988	0.00	19,381.63	19,381.63	0.00	0.00	0	0.00	0.00	19,381.63
ANGEL LUIS MAZARA ENCARNACION	PROMOTOR	00-402-2201623-6	00012990	0.00	19,381.63	19,381.63	0.00	0.00	0	0.00	0.00	19,381.63
MIGUEL ANDRES DE JESUS JIMENEZ GARC	PROMOTOR	00-048-0049977-6	00012992	0.00	19,381.63	19,381.63	0.00	0.00	0	0.00	0.00	19,381.63
JOSE RAFAEL RODRIGUEZ LEONARDO	MONITORES DE EDUCACION ESPECI	00-402-2384048-5	00013775	0.00	8,398.71	8,398.71	0.00	0.00	0	0.00	0.00	8,398.71
EMILIA PALMIRA DORE DESPRADEL	TECNICO	00-001-0139605-9	00014357	0.00	38,763.27	38,763.27	0.00	0.00	0	0.00	0.00	38,763.27
YISNEIRY LILIBETTE GALAN TIBURCIO	ASISTENTE ADM.	00-050-0044954-5	00015329	0.00	18,458.70	18,458.70	0.00	0.00	0	0.00	0.00	18,458.70
ALFONSO DE AZA LECTA	VIGILANTE	00-026-0054300-9	00016087	0.00	5,076.14	5,076.14	0.00	0.00	0	0.00	0.00	5,076.14
NICOL ROCHEL GUZMAN PEGUERO	MONITORES DE EDUCACION ESPECI	00-402-2288379-1	00016173	0.00	5,814.49	5,814.49	0.00	0.00	0	0.00	0.00	5,814.49
DIOKEIDY MEDINA CUEVAS	ASISTENTE	00-402-2463119-8	00016421	0.00	6,922.01	6,922.01	0.00	0.00	0	0.00	0.00	6,922.01
JOELY CASTILLO MORETA	MONITORES DE EDUCACION ESPECI	00-090-0024864-2	00016757	0.00	5,814.49	5,814.49	0.00	0.00	0	0.00	0.00	5,814.49
Sub - Total :		34		0.00	488,782.06	488,782.06	0.00	0.00	0.00	0.00	0.00	488,782.06
Total General:		34		0.00	488,782.06	488,782.06	0.00	0.00	0.00	0.00	0.00	488,782.06

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			488,782.06

Reporte de Nómina de Concepto Individual

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTER	0.00

Reporte de Nómina de Concepto Individual

01/06/2018 - 1 - - FINAL - - INST. NAC. DE ATENCION INT. A LA PRIMERA INFANCIA - Simulada
 CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES JUNIO 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: 488,782.06	34	0.00	488,782.06	488,782.06	0.00	0.00	0.00	0.00	0.00

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			488,782.06
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