

Reporte de Nómina

Argumentos: [Nomina: 01/04/2017 - 1 - - Normal - - CONSEJO NACIONAL PARA EL VIH Y EL SIDA - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2017
Capitulo: 0207 SubCapitulo: 01 DAF: 01 Programa: 13 Subprograma: 0 Proyecto: 0 Actividad: 0015 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONSEJO NACIONAL PARA EL VIH Y EL SIDA (TR)											
YSABEL CLOTILDE OROZCO SANCHEZ	00-001-0200625-1	00000004	37,000.00	0.00	37,000.00	1,051.90	19.25	1,124.80	25.00	2,230.95	34,769.05
WELINGTON MORA	00-001-1428113-2	00000009	84,875.16	0.00	84,875.16	2,435.92	8,314.44	2,580.20	3,863.76	17,194.32	67,680.84
BETZAIDA DEL CARMEN AMELIA VILLETA	00-001-1616301-5	00000016	37,865.25	0.00	37,865.25	1,086.73	1.45	1,151.10	957.76	3,197.04	34,668.21
YUDELKA ISABEL FERNANDEZ FERNANDEZ	00-001-0084281-4	00000019	12,997.59	0.00	12,997.59	373.03	0.00	395.13	25.00	793.16	12,204.43
YAHAIRA MIGUELINA ESCANO BAUTISTA	00-001-1284480-8	00000027	55,870.64	0.00	55,870.64	1,603.49	2,709.61	1,698.47	6,036.57	49,834.07	
MARGARITA JIMENEZ FLORENTINO	00-001-1415917-1	00000038	15,000.00	0.00	15,000.00	430.50	0.00	456.00	957.76	1,844.26	13,155.74
MIGUEL GARCIA HEREDIA	00-001-1747217-5	00000043	29,000.00	0.00	29,000.00	832.30	0.00	881.60	175.00	1,888.90	27,111.10
EUGENIA ROSARIO CARELA	00-001-1102173-9	00000044	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BIENVENIDA DEL M. JOSEFA V. CALDERO	00-001-0256302-0	00000052	93,570.31	0.00	93,570.31	2,685.47	10,592.94	2,844.54	16,147.95	77,422.36	
JUAN CARLOS DE LOS SANTOS ROMERO	00-001-0643590-2	00000059	71,000.00	0.00	71,000.00	2,037.70	5,556.66	2,158.40	9,777.76	61,222.24	
PEDRO CANELA VARGAS	00-001-1250721-5	00000077	32,000.00	0.00	32,000.00	918.40	0.00	972.80	25.00	1,916.20	30,083.80
VICTOR ANTONIO BERNAVEL PERALTA	00-001-0860254-1	00000081	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ANGELA YNES DE LAS M MUÑOZ SURIEL	00-001-00505463-4	00000082	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	3,832.83	41,167.17	
KATIUSKA ROMERO CASTAÑOS	00-001-1605782-9	00000084	40,477.28	0.00	40,477.28	1,161.70	510.01	1,230.51	2,927.22	37,550.06	
SANTO ARIAS GONZALEZ	00-010-0051910-6	00000086	17,004.58	0.00	17,004.58	488.03	0.00	516.94	25.00	1,029.97	15,974.61
ZORAIDA BOCIO FAMILIA	00-001-1299699-6	00000091	15,000.00	0.00	15,000.00	430.50	0.00	456.00	911.50	14,088.50	
SAMI RAYMOND JIMENEZ DOÑE	00-225-0027643-5	00000097	40,671.82	0.00	40,671.82	1,167.28	537.47	1,236.42	2,966.17	37,705.65	
MARIANO DE LOS SANTOS ACEVEDO	00-001-0168244-1	00000093	27,825.00	0.00	27,825.00	798.58	0.00	845.88	25.00	1,669.46	26,155.54
DIOMEDES DE LOS SANTOS	00-001-1292716-5	00000095	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
RAMON CORREA DE JESUS	00-093-0051781-1	00000096	15,225.00	0.00	15,225.00	436.96	0.00	462.84	25.00	924.80	14,300.20
ANATALIO FLORENTINO REYNOSO	00-068-0017993-6	00000100	33,673.78	0.00	33,673.78	966.44	0.00	1,023.68	957.76	2,947.88	30,725.90
GISELA ALTAGRACIA GARCIA VIDALS	00-001-0140330-1	00000101	65,397.04	0.00	65,397.04	1,876.90	4,502.29	1,988.07	25.00	8,392.26	57,004.78
KENIA ELIZABETH MEJIA ALBA	00-001-0185424-8	00000103	92,000.00	0.00	92,000.00	2,640.40	10,223.57	2,796.80	15,685.77	76,314.23	
YUDELKA ALTAGRACIA CORDERO RUVIERA	00-001-1677183-3	00000108	72,355.69	0.00	72,355.69	2,076.61	5,811.77	2,199.61	25.00	10,112.99	62,242.70
SUGEY MILAGROS DE JESUS YVES	00-001-1436719-6	00000109	24,153.36	0.00	24,153.36	693.20	734.26	734.26	957.76	2,385.22	21,768.14
ESTHER JOSEFINA SANTANA DE J DE ALV	00-001-1014996-0	00000110	31,617.79	0.00	31,617.79	907.43	0.00	961.18	25.00	1,893.61	29,724.18
DIONICIA DIAZ PRESINAL DE VIDAL	00-001-0417926-2	00000111	120,000.00	0.00	120,000.00	3,444.00	16,739.70	2,995.92	957.76	24,137.38	95,862.62
LUIS JOSE ARIAS CORNIELLE	00-001-0093424-9	00000112	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
CLARA ELENA FLORENTINO MUÑOZ	00-048-0083889-0	00000114	88,231.31	0.00	88,231.31	2,532.24	9,337.08	2,682.23	25.00	14,576.55	73,654.76
KELVIN SANTIAGO PEGUERO CABELLA	00-001-1105376-5	00000115	56,200.00	0.00	56,200.00	1,612.94	2,771.59	1,708.48	25.00	6,118.01	50,081.99
IRIS MARGARITA SUAREZ	00-224-0006740-5	00000119	37,524.17	0.00	37,524.17	1,076.94	93.23	1,140.73	25.00	2,335.90	35,188.27
EDUVIGES ALTAGRACIA CONTRERAS DE ME	00-001-0069059-3	00000124	65,966.28	0.00	65,966.28	1,893.23	4,422.86	2,005.37	957.76	9,279.22	56,687.06
BRIGIDA MAGALY SMITH MEDINA	00-001-0164338-5	00000125	50,376.02	0.00	50,376.02	1,445.79	1,767.16	1,531.43	957.76	5,702.14	44,673.88
AURORA NINOSCA MOQUETE CASTILLO	00-001-0672185-5	00000126	84,875.16	0.00	84,875.16	2,435.92	6,915.59	2,580.20	957.76	12,889.47	71,965.69
VIANCO ANGEL MARTINEZ SANCHEZ	00-001-0058093-5	00000128	90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	25.00	15,097.12	74,902.88
BERKY MARIA FELIZ FELIZ	00-001-0180739-4	00000129	63,137.21	0.00	63,137.21	1,812.04	3,890.48	1,919.37	957.76	8,579.65	54,557.56
RAISA ELIZABETH BETANCES ROJAS DE A	00-001-0088726-4	00000132	185,000.00	0.00	185,000.00	5,309.50	32,756.51	2,995.92	25.00	41,086.93	143,913.07
SONIA DEL CARMEN RODRIGUEZ ESTRELLA	00-001-0019725-0	00000133	90,081.87	0.00	90,081.87	2,585.35	9,306.00	2,738.49	1,890.52	16,520.36	73,561.51
LILLIAN VICTORIA FONDEUR QUIÑONES	00-001-1231178-2	00000135	150,000.00	0.00	150,000.00	4,305.00	24,257.64	2,995.92	25.00	31,583.56	118,416.44
RAMON ACEVEDO	00-001-1112721-3	00000136	31,825.44	0.00	31,825.44	913.39	0.00	967.49	25.00	1,905.88	29,919.56
ANGEL PASCASIO TORIBIO TRIFOLIO	00-001-0081798-0	00000144	50,629.12	0.00	50,629.12	1,453.06	1,942.79	1,539.13	25.00	4,959.98	45,669.14
SANTO TOMAS RUIZ RODRIGUEZ	00-001-1096921-9	00000148	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
JOSE DEL CARMEN SUERO DE LOS SANTOS	00-001-1266058-4	00000149	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
ENRIQUE PAREDES BAEZ	00-082-0007167-1	00000150	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
LUIS MANUEL CABRERA GONZALEZ	00-082-0006661-4	00000151	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
TITO DEL CARMEN FLORENTINO	00-001-1172639-4	00000152	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	957.76	1,844.26	37,155.74
ANA MARGARITA DEL PILAR TAVERAS TEJ	00-068-0007411-1	00000153	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ELIZABETH PAMELA RAMIREZ RODRIGUEZ	00-001-1908131-3	00000161	14,313.17	0.00	14,313.17	410.79	0.00	435.12	957.76	1,803.67	12,509.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GORGE LUIS JIMENEZ CASTILLO	SOPORTE TECNICO DPTO. COMPUTO	00-223-0039106-1	00000162	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
GLADYS VER CRUZ CRUZ DE CASTILLO	ASISTENTE DE LA UNIDAD DE LIC	00-001-0778093-4	00000167	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
PUBLICO ARISMENDY GAUTREAUX TINEO	ESPECIALISTA DE MONITOREO Y E	00-224-0015908-7	00000168	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
CRISTIAN IVETTE DIMAREN CASTILLO	ASISTENTE EJECUTIVA	00-079-0009026-2	00000174	120,081.87	0.00	120,081.87	3,446.35	16,526.39	2,995.92	1,890.52	24,859.18	95,222.69
FRANCISCO ALBERTO SEGURA	CHOFER	00-018-0023331-2	00000175	33,628.12	0.00	33,628.12	965.13	0.00	1,022.29	25.00	2,012.42	31,615.70
INGRID JOSEFINA MELO MEJIA	COORDINADOR FINANCIERO	00-018-0006629-0	00000176	180,000.00	0.00	180,000.00	5,166.00	31,076.01	2,995.92	1,890.52	41,128.45	138,871.55
JOSE ANTONIO SANTANA PEREZ	MONITOR FINANCIERO	00-018-0006009-5	00000182	89,781.76	0.00	89,781.76	2,576.74	9,468.59	2,729.37	957.76	15,732.46	74,049.30
CARMEN NATALIA PEREYRA MONTES DE OC	OFICIAL SERV LEGALES PARA POL	00-001-1588161-7	00000188	44,155.04	0.00	44,155.04	1,267.25	1,029.07	1,342.31	25.00	3,663.63	40,491.41
HECTOR BIENVENIDO CHAPMAN TRONCOSO	CHOFER	00-018-0032282-6	00000193	25,225.00	0.00	25,225.00	723.96	0.00	766.84	25.00	1,515.80	23,709.20
MARIETTE MARGARITA FELIZ ANDUJAR	SUPERVISOR DE CONSERJERIA	00-001-0532534-4	00000194	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
VIRGINIA ELENA MELO CUELLO	ASISTENTE ADMINISTRATIVA	00-018-0008772-6	00000195	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
MARIA CRISTINA TAVAREZ MOQUETE	ASISTENTE ADMINISTRATIVA	00-001-1874457-2	00000200	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DOMINGO GERMAN CUEVAS COLLADO	OFICIAL DE TECNOLOGIA DE INFO	00-001-0317810-9	00000216	95,436.40	0.00	95,436.40	2,739.02	11,031.90	2,901.27	25.00	16,697.19	78,739.21
MAYRA ANNELISSA ALVAREZ HENRIQUEZ	ABOGADA AYUDANTE	00-001-1882743-5	00000246	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MARIA ELIZABETH RODRIGUEZ SANTANA	ENC SENIOR PARA EL FORTALECIM	00-001-1248129-6	00000329	71,334.48	0.00	71,334.48	2,047.30	5,619.60	2,168.57	25.00	9,860.47	61,474.01
MARIA ANGELINA E. CASTILLO MOYA	APOYO UNIDAD GESTION DE FORTA	00-001-0070439-4	00000332	93,638.40	0.00	93,638.40	2,687.42	10,608.96	2,846.61	25.00	16,167.99	77,470.41
ORFA NAARA GONZALEZ HILARIO	COORDINADOR DE PLANIFICACION	00-001-1258439-6	00000336	110,000.00	0.00	110,000.00	3,157.00	14,544.64	2,995.92	25.00	20,722.56	89,277.44
JOSE MANUEL VOLOQUEZ ACOSTA	TECNICO DE CONTROL INTERNO	00-020-0007558-6	00000338	67,219.45	0.00	67,219.45	1,929.20	4,845.23	2,043.47	25.00	8,842.90	58,376.55
KARINA REYES MATEO	ASISTENTE TECNICA	00-402-2074882-2	00000450	54,576.45	0.00	54,576.45	1,566.34	2,499.90	1,659.12	25.00	5,750.36	48,826.09
LETICIA ALTAGRACIA COSS SANZ	ASISTENTE TECNICA	00-001-1863451-8	00000452	46,800.00	0.00	46,800.00	1,343.16	1,402.37	1,422.72	25.00	4,193.25	42,606.75
VICTOR MANUEL TERRERO ENCARNACION	DIRECTOR EJECUTIVO	00-018-0009290-8	00000472	200,000.00	0.00	200,000.00	5,656.77	36,419.70	2,995.92	25.00	45,097.39	154,902.61
ROSA VICTORIA SANCHEZ CALDERA	COORD FORTALECIMIENTO GESTION	00-001-1496498-4	00000474	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
SABRINA GIL HUED DE FERNANDEZ	CONSULTORA JURIDICA	00-001-1389564-3	00000483	13,500.00	0.00	13,500.00	387.45	0.00	410.40	25.00	822.85	12,677.15
YVELISSE SABBAGH KHOURY	GERENTE TECNICO	00-018-0005991-5	00000486	63,500.00	0.00	63,500.00	1,822.45	4,145.31	1,930.40	25.00	7,923.16	55,576.84
Subtotal :	72			3,967,617.01	0.00	3,967,617.01	113,787.40	327,509.69	109,208.48	22,578.44	573,084.01	3,394,533.00
Total por Programacion:	72			3,967,617.01	0.00	3,967,617.01	113,787.40	327,509.69	109,208.48	22,578.44	573,084.01	3,394,533.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - TESORERIA DE LA SEGURIDA	113,787.40
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTEI	327,509.69
500-03 - Seguro de Vida (INAVI)	03004	43014946200 - INSTITUTO DE AUXILIOS Y VI	1,800.00
501-01 - Desc. Credito Educativo	04006	40101401700 - FUNDACION CREDITO EDUCF	3,056.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - TESORERIA DE LA SEGURIDA	109,208.48
510-03 - SFS - Salud Padres	03002	43014945400 - TESORERIA DE LA SEGURIDA	17,722.44
900-01 - Aporte Fondos de Pensiones			281,494.95
900-02 - Aporte Seguro de Riesgo Laborales			25,666.74
900-03 - Aporte Seguro Familiar de Salud			254,700.10

Reporte de Nómina

01/04/2017 - 1 - - Normal - - CONSEJO NACIONAL PARA EL VIH Y EL SIDA - Definitiva
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2017

Capítulo: 0207	Dependencia: 01	DAF: 01	UE: 0007	Programa: 13	Subprograma: 0	Proyecto: 0	Actividad: 0015	Cuenta: 2.1.1.1.01	Fondo: 0100				
Total General				Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:				72	3,967,617.01	0.00	3,967,617.01	113,787.40	327,509.69	109,208.48	22,578.44	573,084.01	3,394,533.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - TESORERIA DE LA SEGURIDA	113,787.40
500-02 - Impuesto sobre la renta	02001	49999998400 - COLECTOR DE RENTAS INTEI	327,509.69
500-03 - Seguro de Vida (INAVI)	03004	43014946200 - INSTITUTO DE AUXILIOS Y VI	1,800.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - FUNDACION CREDITO EDUCA	3,056.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - TESORERIA DE LA SEGURIDA	109,208.48
510-03 - SFS - Salud Padres	03002	43014945400 - TESORERIA DE LA SEGURIDA	17,722.44
900-01 - Aporte Fondos de Pensiones			281,494.95
900-02 - Aporte Seguro de Riesgo Laborales			25,666.74
900-03 - Aporte Seguro Familiar de Salud			254,700.10

Preparado Por: _____

Responsable de Nómina _____

Aprobado por: _____

Responsable Financiero _____

Revisado por: _____

Servicios Personales CGR _____

Aprobado por: _____

Contralor General _____