

Reporte de Nómina

Argumentos: [Nomina: 9105 - 01/12/2018 - 1 - - Normal - - CONSEJO NACIONAL DE POBLACION Y FAMILIA - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2018

Capítulo: 5103

SubCapítulo: 01

DAF: 01

UE: 0001

Programa: 11

Subprograma: 0

Proyecto: 0

Actividad: 0001

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONSEJO NACIONAL DE POBLACION Y FAMILIA (TR)											
MERCEDES ALTAGRACIA CLETO CARMONA	SECRETARIA I	00000013	28,000.00	0.00	28,000.00	803.60	0.00	851.20	375.00	2,029.80	25,970.20
AGUSTIN ENCARNACION MONTERO	ASESOR DIRECTOR (A) EJECUTIV	00000015	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
PEDRO ERNESTO RAFAEL GALAN ALMONTE	ENLACE INTERNACIONAL	00000019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
GERARDO GONELL SANTANA	SUBDIRECTOR (A) GENERAL	00000021	140,000.00	0.00	140,000.00	4,018.00	21,679.59	3,595.10	4,255.00	33,547.69	106,452.31
DENIA MATEO SANTANA	ENC. AUDITORIA INTERNA	00000023	50,000.00	0.00	50,000.00	1,435.00	1,543.22	1,520.00	2,096.86	6,595.08	43,404.92
SALVADOR IGNACIO POTENTINI ADAMES	ABOGADO (A)	00000025	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NANCY BIENVENIDA BERNABEL HERRERA	TECNICO DE COMPRAS	00000033	23,000.00	0.00	23,000.00	660.10	0.00	699.20	375.00	1,734.30	21,265.70
ZOILA CORDERO	CONSERJE	00000043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	375.00	966.00	9,034.00
CORNELIO DE LA CRUZ CANDELARIO	AYUDANTE MECANICA	00000045	6,700.00	0.00	6,700.00	192.29	0.00	203.68	25.00	420.97	6,279.03
RICHARD HERNANDEZ	MENSAJERO INTERNO	00000051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
FIDIAN RAFAEL MARIANO RODRIGUEZ	AUXILIAR MANTENIMIENTO	00000053	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,060.93	1,651.93	8,348.07
MILAGROS MARTINEZ	CONSERJE	00000055	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
SOSTENES MIGUEL PARRA	SUPERVISOR DE SEGURIDAD	00000059	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
GUSTAVO EMILIO PEGUERO FERNANDEZ	ASISTENTE SEGURIDAD	00000061	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,060.93	2,538.43	22,461.57
LEONEL PEREZ ADAMES	CHOFER	00000063	17,000.00	0.00	17,000.00	487.90	0.00	516.80	25.00	1,029.70	15,970.30
ALTAGRACIA SANCHEZ ESPINOSA	CONSERJE	00000067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	375.00	966.00	9,034.00
JOSE LUIS SANTANA SOSA	CHOFER	00000069	17,000.00	0.00	17,000.00	487.90	0.00	516.80	375.00	1,379.70	15,620.30
GLORIAN EMPERATRIZ TEJADA TORIBIO	REPRESENTANTE ACCESO A LA INF	00000071	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
CESAR OSCAR ULLOA MARTINEZ	ENCARGADO DE TRANSPORTACION	00000073	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
NORMA MOYA ALCANTARA DE CARRERAS	AUXILIAR ESTADISTICA	00000099	20,413.00	0.00	20,413.00	585.85	0.00	620.56	2,087.00	3,293.41	17,119.59
LORENZA YANISSE CIPRIAN HURTADO	ENCARGADO DEPARTAMENTO DE COM	00000105	75,000.00	0.00	75,000.00	2,152.50	6,309.38	2,280.00	25.00	10,766.88	64,233.12
JOSEFINA MERCEDES JIMENEZ CONCEPCIO	ENCARGADA PROTOCOLO	00000107	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RAYFI ALBERTO LUIS	RELACIONADOR PUBLICO	00000109	23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
EDUARDO PAYANO	TECNICO DE COMUNICACIONES	00000111	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
YASMIN MIGUELINA CORREA LANTIGUA	COORDINADOR (A)	00000121	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,060.93	2,833.93	27,166.07
OCTAVIO EDISON MOSCOSO SALAZAR	COORDINADOR (A)	00000124	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
JOSE WILLIAN GARCIA DE LA CRUZ	COORDINADOR (A)	00000128	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MINERVA ALTAGRACIA GOMEZ RODRIGUEZ	MEDICO	00000132	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,096.86	2,983.36	12,016.64
ALEJANDRO MARTINEZ	TECNICO	00000138	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
NELCIDA ALTAGRACIA MENA MENA	TECNICO	00000140	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,060.93	1,533.73	6,466.27
BIENVENIDA MONTES DE OCA SANCHEZ	AUX. ENFERMERIA	00000142	6,435.00	0.00	6,435.00	184.68	0.00	195.62	25.00	405.30	6,029.70
XIOMARA QUELIZ RODRIGUEZ	PROMOTOR (A)	00000146	8,200.00	0.00	8,200.00	235.34	0.00	249.28	25.00	509.62	7,690.38
JOSE ANTONIO SANTANA	COORDINADOR (A)	00000152	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
JUANA MARIA SAVAN PEÑA	SUPERVISOR (A)	00000154	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MAGALIS TEJEDA GONZALEZ	SUPERVISOR NACIONAL	00000158	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
MARANGELIS INDHIRA VALDEZ WALTING	SUPERVISOR (A)	00000162	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
KLERY LEYDYS VICENTE DE LEON	PROMOTOR (A)	00000168	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
CRISTIAN MIGUEL ANTIGUA RAMIREZ	ABOGADO (A)	00000170	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MARIGEL TAVERAS RUIZ	ASISTENTE DEL DIRECTOR	00000172	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ARIDIO MERCADO GONZALEZ	ABOGADO (A)	00000174	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
AGUSTINA GARCIA SUAREZ	ABOGADO (A)	00000176	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
FRANCISCO NU EZ CACERES	ABOGADO - NOTARIO PUBLICO	00000178	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JOSE ANTOLIN POLANCO ROSA	DIRECTOR (A)	00000182	175,000.00	0.00	175,000.00	5,022.50	30,178.47	3,595.10	25.00	38,821.07	136,178.93
RONY TAVERAS VASQUEZ	ASISTENTE DEL SUB-DIRECTOR	00000184	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
FRANCISCO JAVIER CORONADO NUNEZ	CONSULTOR JURIDICO	00000185	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
MIGUEL HITTER RAMIREZ PEREZ	ASESOR JURIDICO	00000189	29,700.00	0.00	29,700.00	852.39	0.00	902.88	25.00	1,780.27	27,919.73
Subtotal :	46		1,345,648.00	0.00	1,345,648.00	38,620.09	68,984.78	38,521.90	17,479.44	163,606.21	1,182,041.79

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE PLANIFICACION Y DESARROLLO												
SORIBEL GONZALEZ HERNANDEZ	ARQUITECTO (A)		00000003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
JESSICA ODESSY NINA OVALLES	ENCARGADA INTERINA		00000004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	375.00	5,184.00	44,816.00
Subtotal :	2			70,000.00	0.00	70,000.00	2,009.00	1,854.00	2,128.00	400.00	6,391.00	63,609.00
DIVISION DE RECURSOS HUMANOS												
BRENDA CARIDAD ACOSTA DE JESUS	AUXILIAR DE RECURSOS HUMANOS		00000001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,060.93	2,833.93	27,166.07
MARIA ESTELA PEÑA GONZALEZ	ENCARGADA DIVISION DE RECURSO		00000002	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	1,425.00	5,232.83	39,767.17
SERGIO BERBERE SUAZO	PROMOTOR (A) SOCIAL		00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
Subtotal :	3			82,000.00	0.00	82,000.00	2,353.40	1,148.33	2,492.80	2,510.93	8,505.46	73,494.54
DIVISION DE TECNOLOGIA DE INFORMACION Y COMUNICACION												
YEISON CARABALLO FELIZ	ANALISTA REDES Y SERVIDORES		00000004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
SIMEONA DE LEON MONTERO	SOPORTE INFORMATICO		00000008	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,060.93	2,124.73	15,875.27
RAYMOND ANGOMÁS RODRIGUEZ	ENCARGADO DE TECNOLOGIA DE L		00000009	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
RIGOBERTO ACEVEDO MENDOZA	SUPERVISOR (A)		00000011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	4			118,000.00	0.00	118,000.00	3,386.60	1,854.00	3,587.20	1,135.93	9,963.73	108,036.27
DIRECCION TECNICA												
DORIS ORFELINA ULLOA MARTINEZ	SUB DIRECTOR (A) TECNICO (A)		00000004	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
FRITZ GERALD GUILLAUME	DISEÑADOR GRAFICO		00000006	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
EDDY EDUARDO ADAMES RODRIGUEZ	CONTADOR (A)		00000015	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
RAMON ANTONIO RODRIGUEZ RODRIGUEZ	SUPERVISOR DIRECCION TECNICA		00000016	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ARIANNYS ROSALIX FRIAS CASTILLO	COORDINADOR (A) DE PROYECTO		00000017	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
YANIRA DE LOS SANTOS DEL CARMEN	COORD. DE PROYECTOS		00000093	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
Subtotal :	6			156,000.00	0.00	156,000.00	4,477.20	1,854.00	4,742.40	150.00	11,223.60	144,776.40
DIVISION DE SALUD SEXUAL REPRODUCTIVA Y VIOLENCIA DE GENERO												
YOKASTA PEREZ GARCIA	COORDINADOR (A)		00000006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUIS AQUILINO NIN CAVALLLO	ASESOR MEDICO		00000008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MAYRA ALTAGRACIA PEGUERO	ENFERMERA AUXILIAR		00000010	6,435.00	0.00	6,435.00	184.68	0.00	195.62	25.00	405.30	6,029.70
SURELIS RAMIREZ ABREU	SUPERVISOR (A)		00000016	12,700.00	0.00	12,700.00	364.49	0.00	386.08	25.00	775.57	11,924.43
GERTRUDIS EDERLE SORIANO CONTRERAS	COORDINADOR DE LOGISTICA		00000024	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MARIA EVANGELISTA UREÑA REINOSO	SUPERVISOR GENERAL DE PROYECT		00000030	27,000.00	0.00	27,000.00	774.90	0.00	820.80	25.00	1,620.70	25,379.30
VIVIANA DEL CARMEN BURGOS LANTIGUA	PROMOTOR (A)		00000034	6,700.00	0.00	6,700.00	192.29	0.00	203.68	25.00	420.97	6,279.03
ISMAEL DE JESUS GUTIERREZ DILONE	COORDINADOR (A)		00000038	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
EMMANUEL DE JESUS ALMANZAR SANCHEZ	SUPERVISOR (A)		00000040	13,000.00	0.00	13,000.00	373.10	0.00	395.20	25.00	793.30	12,206.70
JUAN BAUTISTA SILVEN JAVIER	SUPERVISOR (A)		00000046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ANYI MERCEDES PICHARDO BAUTISTA	SUPERVISOR (A)		00000048	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
FRANCISCO GUTIERREZ VASQUEZ	COORDINADOR (A)		00000052	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
KAREN NINOSKA CASTELLANOS GOMEZ	SUPERVISOR (A)		00000062	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NICANOR CIPRIAN SAVAÑON	PROMOTOR (A)		00000078	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
SERGIDA LORENZO	TECNICO		00000092	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
AGUSTINA RODRIGUEZ	COORDINADOR (A)		00000096	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
MERCEDES VALLEJO PAYANO	SUPERVISOR (A)		00000100	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ADAM TEJADA REYES	PROMOTOR (A)		00000104	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANA MERCEDES GARCIA	AUX. ENFERMERIA		00000126	6,435.00	0.00	6,435.00	184.68	0.00	195.62	25.00	405.30	6,029.70
ERIKANI REGALADO BATISTA	PROMOTOR (A)		00000132	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
SERAPIO PE ALO RODRIGUEZ	PROMOTOR (A)		00000176	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARIA RAMONA GOMEZ LIZARDO	SUPERVISOR (A)		00000202	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARTINA HURTADO DURAN	COORDINADOR (A)		00000203	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
JOSEFINA MONTES DE OCA SANCHEZ	SECRETARIA I		00000204	5,379.00	0.00	5,379.00	154.38	0.00	163.52	25.00	342.90	5,036.10
YESENIA NUÑEZ PEÑA	PROMOTOR (A)		00000206	9,700.00	0.00	9,700.00	278.39	0.00	294.88	25.00	598.27	9,101.73
IVANNA PIMENTEL	SUPERVISOR (A)		00000207	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ALBELIS MICHELLE ZORRILLA CORNIEL	COORDINADOR (A)		00000208	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
BELKIS ROSA MENA	SUPERVISOR REGIONAL		00000209	27,500.00	0.00	27,500.00	789.25	0.00	836.00	25.00	1,650.25	25,849.75
CAROLINA BRITO PASCUAL	ARCHIVISTA		00000210	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
BELARMINIO ANTONIO FERMIN SANCHEZ	PROMOTOR (A)		00000212	6,700.00	0.00	6,700.00	192.29	0.00	203.68	25.00	420.97	6,279.03
JUAN ALBERTO BALBI ULERIO	SUPERVISOR (A)		00000213	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	31			388,549.00	0.00	388,549.00	11,151.35	0.00	11,811.88	775.00	23,738.23	364,810.77
DEPARTAMENTO DE EDUCACION, COMUNICACION, Y PROMOCION												
CARMEN ALTAGRACIA SANCHEZ GOMEZ	PERIODISTA		00000002	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
RAMON ANTONIO PERALTA MINIER	AUXILIAR DE COMUNICACIONES		00000008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MIGUELINA ALTAGRACIA CORNIEL	FACILITADOR		00000010	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MERCEDES CARIDAD REYES ROA	COORDINADOR (A) DE CAPACITACI		00000012	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	25.00	2,034.40	31,965.60
ESPERANZA AYBAR AMADOR DE AMARANTE	ANALISTA SISTEMAS		00000103	19,572.00	0.00	19,572.00	561.72	0.00	594.99	25.00	1,181.71	18,390.29
Subtotal :	5			108,572.00	0.00	108,572.00	3,116.02	0.00	3,300.59	125.00	6,541.61	102,030.39
DEPARTAMENTO DE INVESTIGACION, ANALISIS Y DIVULGACION DEMOGRAFICA												
NANCY TROTMAN MARTINEZ	ENCARGADO DIVISION		00000001	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	1,056.00	4,863.83	40,136.17
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	1,056.00	4,863.83	40,136.17
DIRECCION ADMINISTRATIVA Y FINANCIERA												
ADA IRIS SOTO UREÑA	RECEPCIONISTA		00000004	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
CRISTIAN ALEXANDER CASTILLO GUZMAN	MENSAJERO		00000006	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ERICK DEIVID ORGUIN	AUXILIAR OFICINA		00000008	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RAFAEL ANTONIO CORONADO NUÑEZ	AYUDANTE MECANICA		00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
LADY WANDA OGANDO TORIBIO	AUXILIAR ARCHIVO		00000014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
SANTO LUCIANO MARTINEZ	AUXILIAR MANTENIMIENTO		00000032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
FRANCISCO ALBERTO SANTIAGO ARIAS	AUXILIAR ADMINISTRATIVO I		00000034	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MAXIMO RAMON ANGOMAS SUSANA	DIRECTOR DPTO. FINANCIERO		00000037	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
ALTAGRACIA MILAGROS DIAZ PIÑA	CONTADORA		00000038	34,500.00	0.00	34,500.00	990.15	0.00	1,048.80	455.00	2,493.95	32,006.05
RAMON MATIAS MORILLO DE OLEO	AUXILIAR ALMACEN Y SUMINISTRO		00000039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
EMILIA DEL PILAR RODRIGUEZ PEÑA	ABOGADO (A)		00000040	43,000.00	0.00	43,000.00	1,234.10	866.06	1,307.20	25.00	3,432.36	39,567.64
JUAN FERMIN RODRIGUEZ TAVERAS	SUPERVISOR DE ALMACEN Y SUMIN		00000041	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	12			281,500.00	0.00	281,500.00	8,079.05	10,619.18	8,557.60	730.00	27,985.83	253,514.17
DEPARTAMENTO DE CONTABILIDAD												
EMELINDA ANDREA CUEVAS URBAEZ	ENCARGADA CONTABILIDAD		00000007	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	375.00	4,182.83	40,817.17
ANA CECILIA MORA DE LA CRUZ	ANALISTA PRESUPUESTO		00000008	45,000.00	0.00	45,000.00	1,291.50	992.94	1,368.00	2,110.93	5,763.37	39,236.63
ANSTRON ALBERTO ESCAÑO COLON	TESORERO		00000010	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :	3			120,000.00	0.00	120,000.00	3,444.00	2,141.27	3,648.00	2,510.93	11,744.20	108,255.80
Total por Programacion:	113			2,715,269.00	0.00	2,715,269.00	77,928.21	89,603.89	80,158.37	26,873.23	274,563.70	2,440,705.30

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	77,928.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	89,603.89
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	2,825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	80,158.37
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	11,395.23
510-15 - SENASA Complementario	03001	40151645400 - SEGURO NAC. DE SALUD (SEN	12,653.00
900-01 - Aporte Fondos de Pensiones			192,784.11
900-02 - Aporte Seguro de Riesgo Laborales			26,161.37
900-03 - Aporte Seguro Familiar de Salud			186,948.32

Preparado Por:



 Responsable de Nómina

Aprobado por:



 Responsable Financiero

Aprobado por:



 Responsable Institución

Reporte de Nómina

9105 - 01/12/2018 - 1 - - Normal - - CONSEJO NACIONAL DE POBLACION Y FAMILIA - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2018

Capítulo: 5103 Dependencia: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0001 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:	113	2,715,269.00	0.00	2,715,269.00	77,928.21	89,603.89	80,158.37	26,873.23	274,563.70	2,440,705.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	77,928.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	89,603.89
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	2,825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	80,158.37
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,395.23
510-15 - SENASA Complementario	03001	40151645400 - SEGURO NAC. DE SALUD (SEM)	12,653.00
900-01 - Aporte Fondos de Pensiones			192,784.11
900-02 - Aporte Seguro de Riesgo Laborales			26,161.37
900-03 - Aporte Seguro Familiar de Salud			186,948.32

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General

Preparado Por: 

Responsable de Nómina

Aprobado por: 

Responsable Financiero

Aprobado por: 

Responsable Institución