



Instituto Nacional de Educación Física (INEFI)

Dirección de Recursos Humanos

Nómina empleados Igualado - Junio 2020

| Nombre | Cargo | Departamento | Inicio contrato | Término contrato | Tarjeta | Ingreso Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|-----------------------------|-----------------|------------------|---------|---------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| ADRIANE DOMINGUEZ FERRER | COORDINADOR DE EVENTOS | COMUNICACIONES | 01/02/20 | 01/08/20 | 332 | 70,000.00 | 0 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 25 | 9,530.48 | 60,469.52 |
| ALFREDO ACOSTA LOPEZ | AUXILIAR | SERVICIOS GENERALES | 01/02/20 | 01/08/20 | 25027 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 25 | 4,834.00 | 45,166.00 |
| AMAUROS GERMAN ARISTY VILLAVICENSIO | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135005 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| ANA HILDA MENA DE LA ROSA | SUPERVISOR | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 65003 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| ANALDY GISELLE TAMAYO PARRA | ANALISTA | CONTABILIDAD | 01/05/20 | 01/11/20 | 165005 | 22,000.00 | 0 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| ANGEL LUIS HERNANDEZ HENRIQUEZ | AUXILIAR | SERVICIOS GENERALES | 01/03/20 | 01/09/20 | 25034 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| ANGEL LUIS MERCEDES GARCIA | AUXILIAR | COMUNICACIONES | 01/04/20 | 01/10/20 | 95001 | 16,500.00 | 0 | 16,500.00 | 473.55 | 0 | 501.6 | 25 | 1,000.15 | 15,499.85 |
| ANNY LISBETH SALAZAR DE LOS SANTOS | CONSERJE | COMPRAS Y CONTRATACIONES | 02/05/20 | 02/11/20 | 340 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| ANTONIO ABREU SURIEL | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135004 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| ARDELYS DILONE DE LOS SANTOS | AUXILIAR | TESORERÍA | 01/01/20 | 01/07/20 | 125003 | 35,000.00 | 0 | 35,000.00 | 1004.5 | 0 | 1064 | 25 | 2,093.50 | 32,906.50 |
| BASILIO ANTONIO VALERIO GONZALEZ | ENCARGADO I | DIVISIÓN ADM. SERVICIOS TIC | 01/01/20 | 01/07/20 | 145005 | 100,000.00 | 0 | 100,000.00 | 2870 | 12105.37 | 3040 | 25 | 18,040.37 | 81,959.63 |
| CARLOS ALEXANDER DIAZ RAMIREZ | AUXILIAR | CONTABILIDAD | 01/05/20 | 01/11/20 | 165006 | 45,000.00 | 0 | 45,000.00 | 1291.5 | 1148.33 | 1368 | 25 | 3,832.83 | 41,167.17 |
| CARLOS ERNESTO FIGUEROE REYES | AUXILIAR | FINANCIERO | 01/01/20 | 01/07/20 | 100012 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 25 | 2,093.50 | 32,906.50 |
| CRISTOBAL ALBERTO UREÑA JEREZ | SUPERVISOR | CLUBES ESCOLARES | 01/02/20 | 01/09/20 | 90002 | 37,500.00 | 0 | 37,500.00 | 1,076.25 | 89.81 | 1,140.00 | 25 | 2,331.06 | 35,168.94 |
| DALVIN JOSE MORILLO PANIAGUA | ASISTENTE | TECNOLOGÍA | 01/05/20 | 01/11/20 | 115004 | 50,800.00 | 0 | 50,800.00 | 1457.96 | 1966.91 | 1544.32 | 25 | 4,994.19 | 45,805.81 |
| DAVID VARGAS REYES | AUXILIAR | DEPARTAMENTO ZONAL | 01/01/20 | 01/07/20 | 50007 | 19,800.00 | 0 | 19,800.00 | 568.26 | 0 | 601.92 | 25 | 1,195.18 | 18,604.82 |
| EDISON JOEL REINOSO MEDINA | MENSAJERO | ADMINISTRATIVO | 01/05/20 | 01/11/20 | 336 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| ELIEZER REYES PEREZ | AUXILIAR ADMINISTRATIVO I | ADMINISTRATIVO | 02/01/20 | 02/07/20 | 150019 | 29,400.00 | 0 | 29,400.00 | 843.78 | 0 | 893.76 | 25 | 1,762.54 | 27,637.46 |
| ELVIN VALDEZ OFFRER | SUB ENCARGADO SECCION | FINANCIERO | 01/02/20 | 01/08/20 | 100002 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 6,309.38 | 2,280.00 | 25 | 10,766.88 | 64,233.12 |
| EVELIN DEL CARMEN GERMAN SANTOS | AUXILIAR | DIRECCIÓN FINANCIERA | 01/04/20 | 01/10/20 | 100009 | 22,050.00 | 0 | 22,050.00 | 632.84 | 0 | 670.32 | 25 | 1,328.16 | 20,721.84 |
| FELIX SANDRO SUERO CARABALLO | AUXILIAR | SERVICIOS GENERALES | 03/01/20 | 03/07/20 | 25015 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| FLOR XIOMARA FIGUEROE CASTILLO | CONSERJE | SERVICIOS GENERALES | 03/01/20 | 03/07/20 | 25017 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| FRANCISCO ALEXIS CAMILO JAVIER | COORDINADOR DE EVENTOS | COMUNICACIONES | 01/05/20 | 01/11/20 | 95010 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 969.81 | 1,368.00 | 1215.12 | 4,844.43 | 40,155.57 |
| FRANCISCO ANTONIO VALENTIN HIDALGO | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 90019 | 22,000.00 | 0 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| FRANKLYN RODRIGUEZ TEJADA | AUXILIAR | SERVICIOS GENERALES | 01/04/20 | 02/10/20 | 25108 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| FREDDY JULIO REYES | SUPERVISOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 90020 | 22,000.00 | 0 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| GARIVARDI RAFAEL FRIAS RAMOS | MONITOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 394 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 25 | 1,207.00 | 18,793.00 |
| GILBERT ALEXANDER BAUTISTA CABA | PINTOR | JURIDICO | 02/05/20 | 02/11/20 | 338 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| HAIRO ALBERTO CRUCAL ALVAREZ | AUXILIAR | SERVICIOS GENERALES | 03/01/20 | 03/07/20 | 25014 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| HENCE JOAN FOXAN PEREZ | MONITOR | DEPORTE ESCOLAR | 01/05/20 | 01/11/20 | 65001 | 11,000.00 | 0 | 11,000.00 | 315.7 | 0 | 334.4 | 25 | 675.1 | 10,324.90 |
| IVAN ANTONIO CALDERON ARIAS | PARALEGAL | JURIDICO | | | 475 | 35,000.00 | 0 | 35,000.00 | 1004.5 | 0 | 1064 | 25 | 2093.5 | 32,906.50 |
| JEURYS VALDEZ | AUXILIAR | SERVICIOS GENERALES | 03/01/20 | 03/07/20 | 25016 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| JHEIMY NICOLAS POLANCO PEÑA | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135007 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| JOHANNA GISELLE BUSSI ACOSTA DE CHA | SUPERVISOR NAC. | DEPARTAMENTO ZONAL | 01/05/20 | 01/11/20 | 50008 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| JOSE AMBIBORIS JOAQUIN TORRES | AUXILIAR | SERVICIOS GENERALES | 02/04/20 | 02/10/20 | 25056 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| JOSE AUGUSTO VASQUEZ | ENCARGADO | COMUNICACIONES | 01/02/20 | 01/08/20 | 95004 | 70,000.00 | 0 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 25 | 9,530.48 | 60,469.52 |
| JOSE DANILO GOMEZ HERRERA | PERIODISTA | COMUNICACIONES | 01/02/20 | 01/10/20 | 95005 | 13,200.00 | 0 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| JOSELIN MEJIA SANTOS | TECNICO ADM | ADMINISTRATIVO | | | 477 | 25,060.00 | 0 | 25,060.00 | 719.22 | 0 | 761.82 | 25 | 1506.04 | 23,553.96 |
| JOSEPHINE FELIZ GARCIA | TECNICO DE COMPRAS | COMPRAS Y CONTRATACIONES | 02/01/20 | 01/07/20 | 368 | 31,500.00 | 0 | 31,500.00 | 904.05 | 0 | 957.6 | 25 | 1,886.65 | 29,613.35 |
| JUAN CARLOS MARTINEZ ROSA | COORDINADOR DE EVENTOS | COMUNICACIONES | 01/04/20 | 01/10/20 | 95014 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| JUAN ISIDRO MEDINA | AUXILIAR | SERVICIOS GENERALES | 01/04/20 | 01/10/20 | 25107 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| JULIO CESAR UREÑA HERNANDEZ | TECNICO ADM | DIRECCIÓN ADMINISTRATIVA | 01/02/20 | 01/08/20 | 150006 | 37,500.00 | 0 | 37,500.00 | 1,076.25 | 89.81 | 1,140.00 | 25 | 2,331.06 | 35,168.94 |
| LEYRIN CELANIA CASTILLO RODRIGUEZ | ENCARGADO | DPTO. PROTOCOLO | 01/05/20 | 01/11/20 | 80001 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 6,309.38 | 2,280.00 | 25 | 10,766.88 | 64,233.12 |
| LUIS ALBERTO ACEVEDO DURAN | SUPERVISOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 90001 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| LUIS ALBERTO FRAGOSO HERRERA | AUXILIAR | COMUNICACIONES | 01/05/20 | 01/11/20 | 95007 | 11,000.00 | 0 | 11,000.00 | 315.7 | 0 | 334.4 | 25 | 675.1 | 10,324.90 |
| LUIS ALBERTO MEREJILDO ROMERO | AUXILIAR | TECNOLOGÍA | 01/05/20 | 01/11/20 | 115003 | 16,500.00 | 0 | 16,500.00 | 473.55 | 0 | 501.6 | 25 | 1,000.15 | 15,499.85 |
| MANUEL DE JESUS GRYSANTI VICIOSO | TECNICO ABOGADO | JURIDICO | 01/05/20 | 01/11/20 | 105004 | 22,000.00 | 0 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| MANUEL DE JESUS MEJIA DE LOS SANTOS | ABOGADO | JURIDICO | 01/02/20 | 01/08/20 | 135011 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 25 | 1,798.00 | 28,202.00 |
| MANUEL ROIAS PEREZ | TECNICO | SERVICIOS GENERALES | 02/05/20 | 02/08/20 | 25008 | 55,000.00 | 0 | 55,000.00 | 1,578.50 | 2,559.68 | 1,672.00 | 25 | 5,835.18 | 49,164.82 |
| MARIA ALTAGRACIA HERNANDEZ BATISTA | AUXILIAR | SUBDIRECCION GABINETES | 02/01/20 | 02/07/20 | 379 | 29,400.00 | 0 | 29,400.00 | 843.78 | 0 | 893.76 | 25 | 1,762.54 | 27,637.46 |
| MARIA ISABEL ARIAS FELIZ | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 90033 | 26,250.00 | 0 | 26,250.00 | 753.38 | 0.00 | 798.00 | 25 | 1,576.38 | 24,673.62 |
| MARIA NATIVIDAD ROSA GARCIA | TECNICO ADM | ADMINISTRATIVO | 01/02/20 | 01/08/20 | 150021 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 25 | 1,798.00 | 28,202.00 |

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|----------------------------------|-------------------------|--------------------------|----------|----------|--------|--------------|---|--------------|-----------|------------|-----------|----------|------------|--------------|
| MARLENY CANDELARIO ANGELES | TECNICO ADM | ADMINISTRATIVO | | | 471 | 30,500.00 | 0 | 30,500.00 | 875.35 | 0 | 927.2 | 25 | 1,827.55 | 28,672.45 |
| MERCEDES ADALGISA CRUZ JIMENEZ | SUPERVISOR | DEPARTAMENTO ZONAL | 01/05/20 | 01/08/20 | 50004 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| MIGUEL ANGEL GIL MIESES | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135002 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| MIRIAM ORTIZ MARTINEZ | AUXILIAR | CONTABILIDAD | 01/05/20 | 01/08/20 | 165004 | 37,500.00 | 0 | 37,500.00 | 1,076.25 | 89.81 | 1,140.00 | 25 | 2,331.06 | 35,168.94 |
| MOISES NARCISO ROSA | AUXILIAR | COMUNICACIONES | 01/05/20 | 01/11/20 | 95009 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 25 | 1,798.00 | 28,202.00 |
| ODALIS BETANCE | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135003 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| PEDRO LEONARDO HICHEZ MORA | SUPERVISOR | JURIDICO | 02/01/20 | 02/07/20 | 358 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| PEDRO RAFAEL BUSSI BAZIL | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/09/20 | 135010 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| RAMON ANTONIO ALVAREZ | CONSERJE | SERVICIOS GENERALES | 01/02/20 | 01/09/20 | 25126 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| RAMONA NUÑEZ | AUXILIAR | SERVICIOS GENERALES | 02/01/20 | 01/07/20 | 25098 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| RANDY ISMAEL RODRIGUEZ MIRANDA | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135012 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| REINOSO DE JESUS RAISA | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135009 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| RONALD TAPIA VALENZUELA | SUPERVISOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 25026 | 22,000.00 | 0 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| ROSANNA JEZEBEL GUZMAN MARTINEZ | ARQUITECTO | SERVICIOS GENERALES | 01/02/20 | 01/08/20 | 25007 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 25 | 2,093.50 | 32,906.50 |
| ROSMAYRA HERNANDEZ DOÑE | CONSERJE | SERVICIOS GENERALES | 02/01/20 | 01/07/20 | 25111 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| SAMUEL MIGUEL GLOSS PEREZ | SUPERVISOR | DEPARTAMENTO ZONAL | 01/05/20 | 01/11/20 | 50005 | 26,250.00 | 0 | 26,250.00 | 753.38 | 0 | 798 | 25 | 1,576.38 | 24,673.62 |
| SANTOS ANTONIO MARIA | DIRECTOR (A) | DEPARTAMENTO ZONAL | 01/02/20 | 01/08/20 | 50002 | 84,057.50 | 0 | 84,057.50 | 2,412.45 | 8355.29 | 2,555.35 | 25 | 13,348.09 | 70,709.41 |
| SIMEON PEREZ SIERRA | AUXILIAR | DIRECCIÓN ADMINISTRATIVA | 01/05/20 | 01/11/20 | 150018 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 25 | 4,834.00 | 45,166.00 |
| STEFANY YASMIN GONZALEZ GARCIA | ENCARGADO | ADMINISTRATIVO | 01/02/20 | 01/08/20 | 120003 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 6,309.38 | 2,280.00 | 25 | 10,766.88 | 64,233.12 |
| SUGERLY YISCLEIMYS PEÑA | CONSERJE | SERVICIOS GENERALES | 02/01/20 | 02/07/20 | 25109 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| TOMAS HENRIQUEZ SANTOS | AUXILIAR | FINANCIERO | 01/05/20 | 01/11/20 | 100010 | 22,050.00 | 0 | 22,050.00 | 632.84 | 0 | 670.32 | 25 | 1,328.16 | 20,721.84 |
| VIDAL ARISMENDY DIAZ SANTIAGO | CHOFER | SERVICIOS GENERALES | 02/01/20 | 02/07/20 | 15014 | 26,000.00 | 0 | 26,000.00 | 746.2 | 0 | 790.4 | 25 | 1,561.60 | 24,438.40 |
| YAMEL YASODA GUZMAN SANTIAGO | SUPERVISOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 328 | 31,500.00 | 0 | 31,500.00 | 904.05 | 0 | 957.6 | 25 | 1,886.65 | 29,613.35 |
| YANDERI MARIA ICIANO PAULINO | SUPERVISOR | CLUBES ESCOLARES | 01/05/20 | 01/11/20 | 90009 | 26,250.00 | 0 | 26,250.00 | 753.38 | 0 | 798 | 25 | 1,576.38 | 24,673.62 |
| YENNELY HADAMILZA BRACHE JIMENEZ | AUXILIAR | SERVICIOS GENERALES | 01/04/20 | 01/10/20 | 175002 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| YIRSYS RIKELMIN CASTILLO | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135006 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| YOSETIS MARLEN GONZALES FIGUEROA | COORDINADOR DE PRENSA | COMUNICACIONES | 01/01/20 | 01/07/20 | 55001 | 35,000.00 | 0 | 35,000.00 | 1004.5 | 0 | 1064 | 25 | 2,093.5 | 32,906.50 |
| YOVANIS SUAZO | DISEÑADOR DE PAGINA WEB | COMUNICACIONES | 01/05/20 | 01/11/20 | 115001 | 35,000.00 | 0 | 35,000.00 | 1004.5 | 0 | 1064 | 25 | 2,093.50 | 32,906.50 |
| YUDELKA GIL GUABA | SUPERVISOR NAC. | CLUBES ESCOLARES | 01/02/20 | 01/08/20 | 135008 | 60,000.00 | 0 | 60,000.00 | 1722 | 3486.68 | 1824 | 25 | 7,057.68 | 52,942.32 |
| YUDELKIS DE LA ROSA PEREZ | ENLACE INSTITUCIONAL | | | | 473 | 32,500.00 | 0 | 32,500.00 | 932.75 | 0 | 988 | 25 | 1,945.75 | 30,554.25 |
| Total por Programacion: | | | 82 | | | 2,824,067.50 | 0 | 2,824,067.50 | 81,050.76 | 100,872.00 | 85,851.65 | 3,240.12 | 271,014.53 | 2,553,052.97 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|---|------------|
| 500-01 - AFP | | 2003 43014945400 - TESORERIA DE LA SEGUR | 81,050.76 |
| 500-02 - Impuesto sobre la renta | | 2001 49999998400 - COLECTOR DE RENTAS IN | 100,872.00 |
| 510-02 - Seguro Familiar de Salud | | 3007 43014945400 - TESORERIA DE LA SEGUR | 85,851.65 |
| 510-03 - SFS - Salud Padres | | 3002 43014945400 - TESORERIA DE LA SEGUR | 1,190.12 |
| 520-18 - Seguro de vida | | 3004 40151772800 - INST.NAC. BIENESTAR M. | 2,050.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 200,508.79 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 29,723.37 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 200,226.41 |

CONCEPTO PAGO SUELDO 000004 - CONTRATA Capitulo: 0206 SubCapitulo: 01 DAF: 01 UE: 0004 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 00: Cuenta: 2.1.1.2.(Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto | |
|----------------|-------|--------------|--------------|------------|--------------|-----------|------------|-------------|-------------|------------|--------------|
| Total general: | | 82 | 2,824,067.50 | 0 | 2,824,067.50 | 81,050.76 | 100,872.00 | 85,851.65 | 3,240.12 | 271,014.53 | 2,553,052.97 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|---|------------|
| 500-01 - AFP | | 2003 43014945400 - TESORERIA DE LA SEGUR | 81,050.76 |
| 500-02 - Impuesto sobre la renta | | 2001 49999998400 - COLECTOR DE RENTAS IN | 100,872.00 |
| 510-02 - Seguro Familiar de Salud | | 3007 43014945400 - TESORERIA DE LA SEGUR | 85,851.65 |
| 510-03 - SFS - Salud Padres | | 3002 43014945400 - TESORERIA DE LA SEGUR | 1,190.12 |
| 520-18 - Seguro de vida | | 3004 40151772800 - INST.NAC. BIENESTAR M. | 2,050.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 200,508.79 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 29,723.37 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 200,226.41 |

30959 - 01/06/2020 - 1 - - Normal - - INSTITUTIC CONCEPTO PAGO SUELDO 00000<Capitulo: 0206

Dependencia: 01

DAE: 01

UE: 0004

Programa: 11

Subprograma: 0

Proyecto: 0

Actividad: 0013 Cuenta: 2.1.1.2.0 Fondo: 0100

Preparado por:

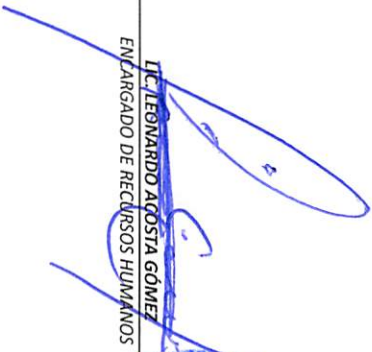
Aprobado por:

Revisado por:

Aprobado por:

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Responsable de Nómina
Responsable Financiero
Responsable Institución
Servicios Personales CGR
Contralor General


LIC. LEONARDO ACOSTA GÓMEZ
ENLARGADO DE RECURSOS HUMANOS

