



INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADOS (INAPA)  
RNC: 401007452 / Tel: 809-567-1249  
Calle Guarocuya, Edif. INAPA, Centro Comercial El Millon, Santo Domingo, D.N. 10149  
**DEPARTAMENTO REGISTRO, CONTROL Y NOMINAS**  
**Reporte Detallado Nomina del Personal Contratado e Igualado - Agosto 2020**

| NOM006 - Nomina del Personal Contratado e Igualado |         |  |               |   |            |                       |       |            |                          |            |           |        |          |             |   |
|--|---------|--|---------------|---|------------|-----------------------|-------|------------|--------------------------|------------|-----------|--------|----------|-------------|---|
| Datos del empleado                                 |         |  |               |   |            | Ingresos del empleado |       |            | Retenciones y descuentos |            |           |        |          |             | Neto a pagar  |
| Sec.   | Codigo  | Nombre                                 | Cedula        | Cargo   | Fecha Ing. | Sueldo mes            | Otros | Total      | TSS(2.87)                | SFS (3.04) | ISR       | Savica | Otros    | Total Desc. | Neto a pagar  |
| 1  | 0018645 | AMELIA GRACIBELIS RODRIGUEZ FIGUERO    | 223-0098247-1 | INGENIERA COORDINADORA DE PROYECTOS                 | 01/04/2019 | 100,000.00            | 0.00  | 100,000.00 | 2,870.00                 | 3,040.00   | 12,105.37 | 25.00  | 0.00     | 18,040.37   | <b>81,959.63</b>                                    |
| 2  | 0018528 | ANGEL VALENTIN MERCEDES TEJADA         | 056-0079420-9 | ASESOR DE LA LINEA NORDESTE                         | 01/01/2019 | 100,000.00            | 0.00  | 100,000.00 | 2,870.00                 | 3,040.00   | 12,105.37 | 25.00  | 0.00     | 18,040.37   | <b>81,959.63</b>                                    |
| 3  | 0017012 | CESAR DANUBIO ANDUJAR PORTES           | 002-0103818-9 | INGENIERO   | 30/05/2005 | 34,540.00             | 0.00  | 34,540.00  | 991.30                   | 1,050.02   | 0.00      | 25.00  | 0.00     | 2,066.31    | <b>32,473.69</b>                                    |
| 4  | 0018541 | CRISTIAN FELIZ PEREZ                   | 001-1543009-2 | INGENIERO (A) COORDINADOR DE PROYECTOS              | 01/02/2019 | 100,000.00            | 0.00  | 100,000.00 | 2,870.00                 | 3,040.00   | 12,105.37 | 25.00  | 0.00     | 18,040.37   | <b>81,959.63</b>                                    |
| 5  | 0018562 | ERICK MANUEL PUELLO TAMAREZ            | 001-1825046-3 | INGENIERO (A) COORDINADOR DE PROYECTOS              | 01/03/2019 | 90,000.00             | 0.00  | 90,000.00  | 2,583.00                 | 2,736.00   | 9,753.12  | 25.00  | 0.00     | 15,097.12   | <b>74,902.88</b>                                    |
| 6  | 0018481 | JUAN MANUEL AGUSTIN LANTIGUA JOSE      | 001-0619670-2 | INGENIERO EN AUTOMATIZACION Y CONTROLES PROGRAMALES | 01/10/2018 | 100,000.00            | 0.00  | 100,000.00 | 2,870.00                 | 3,040.00   | 12,105.37 | 25.00  | 0.00     | 18,040.37   | <b>81,959.63</b>                                    |
| 7  | 0016972 | MANUEL MEDRANO HEREDIA                 | 001-0010674-9 | TECNICO SUPERVISOR SIST. DOS. C                     | 30/10/2012 | 40,000.00             | 0.00  | 40,000.00  | 1,148.00                 | 1,216.00   | 0.00      | 25.00  | 0.00     | 2,389.00    | <b>37,611.00</b>                                    |
| 8  | 0018710 | MARGIT MERCEDES LOPEZ BAEZ             | 001-1307822-4 | ESPECIALISTA EN ADQUISICIONES                       | 01/05/2019 | 125,000.00            | 0.00  | 125,000.00 | 3,587.50                 | 3,800.00   | 17,985.99 | 25.00  | 1,236.97 | 26,635.46   | <b>98,364.54</b>                                    |
|  |         |  |               |   |            |                       |       |            |                          |            |           |        |          |             | <b>Otros descuentos:</b> ARS Humano ==> 1,236.97 // |
| 9  | 0018187 | MARIA TAINA DE JESUS GAUTREAU DE WINDT | 001-0056908-6 | ASESORA DE SALUD                                    | 01/02/2018 | 150,000.00            | 0.00  | 150,000.00 | 4,305.00                 | 4,098.53   | 23,981.98 | 25.00  | 0.00     | 32,410.51   | <b>117,589.49</b>                                   |

**NOM006 - Nomina del Personal Contratado e Igualado**

| NOM006 - Nomina del Personal Contratado e Igualado                                     |         |                       |          |  |            |                       |             |                     |                          |                  |                   |               |                 |                   |                   |
|--|---------|-----------------------|----------|--|------------|-----------------------|-------------|---------------------|--------------------------|------------------|-------------------|---------------|-----------------|-------------------|-------------------|
| Datos del empleado   |         |                       |          |  |            | Ingresos del empleado |             |                     | Retenciones y descuentos |                  |                   |               |                 |                   |                   |
| Sec.   | Codigo  | Nombre                | Cedula   | Cargo  | Fecha Ing. | Sueldo mes            | Otros       | Total               | TSS(2.87)                | SFS (3.04)       | ISR               | Savica        | Otros           | Total Desc.       | Neto a pagar      |
| 10   | 0017760 | SAUL VILLEGAS HERRERA | AR132041 | INGENIERO DE SOPORTE EN SISTEMA DE GESTION COMERCIAL | 05/05/2020 | 175,000.00            | 0.00        | 175,000.00          | 5,022.50                 | 4,098.53         | 30,052.61         | 25.00         | 0.00            | 39,198.64         | <b>135,801.36</b> |
|  |         |                       |          |  |            | 1,014,540.00          | 0.00        | 1,014,540.00        | 29,117.30                | 29,159.07        | 130,195.16        | 250.00        | 1,236.97        | 189,958.50        |                   |
| <b>Total corrida NOM006 - Nomina del Personal Contratado e Igualado (10 empleados)</b> |         |                       |          |  |            | <b>1,014,540.00</b>   | <b>0.00</b> | <b>1,014,540.00</b> | <b>29,117.30</b>         | <b>29,159.07</b> | <b>130,195.16</b> | <b>250.00</b> | <b>1,236.97</b> | <b>189,958.50</b> | <b>824,581.50</b> |

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**CÁNDIDA OGANDO MONTERO**  
 DEPARTAMENTO REGISTRO,  
 CONTROL Y NOMINAS

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**JOSE NICOLAS CARABALLO**  
 DEPARTAMENTO DE  
 REVISION Y CONTROL

\_\_\_\_\_  
**YANET BINET PAULINO**  
 DIRECCION DE  
 RECURSOS HUMANOS

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**FRANCIA D. AQUINO LEDESMA**  
 DIRECCION FINANCIERA

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**WELLINGTON AMIN ARNAUD BISONO**  
 DIRECTOR EJECUTIVO

| <b>CORRESPONDIENTE AL MES DE Agosto 2020</b>  |   |                   |
|---|---|-------------------|
|   | CONCEPTO  | VALOR             |
| <b>COLECTOR DE IMPUESTOS INTERNOS</b>   |   | <b>130,195.16</b> |
|   | RETENCION IMPUESTO S/RENDA PERSONAL INAPA                   | 130,195.16        |
| <b>INAPA</b>  |   | <b>1,236.97</b>   |
|   | RETENCION SEGURO VOLUNTARIO (NO DIRECTOS)                   | 1,236.97          |
| <b>INSTITUTO DE AUXILIOS Y VIVIENDAS</b>  |   | <b>250.00</b>     |
|   | SAVICA (RD\$25.00)  | 250.00            |
| <b>TESORERIA DE LA SEGURIDAD SOCIAL</b>   |   | <b>204,386.14</b> |
|   | RETENCION APOORTE PLAN DE PENSIONES (2.87%)                 | 29,117.30         |
|   | RETENCION SEGURO FAMILAR DE SALUD (3.04%)                   | 29,159.07         |
|   | RETENCION APOORTE INAPA PLAN DE PENSIONES (7.10%)           | 72,032.34         |
|   | RETENCION APOORTE INAPA SEGURO FAMILIAR DE SALUD(7.09%)     | 68,005.86         |
|   | RETENCION APOORTE INAPA SEGURO DE RIESGOS LABORALES (1.20%) | 6,071.57          |
| <b>Total Deducciones Nomina Nomina del Personal Contratado e Igualado - Agosto 2020</b> |   | <b>336,068.27</b> |