



REPORTE DE NOMINA

CONCEPTO PAGO SUELDO 000001 - FIJOS CORRESPONDIENTE AL MES DE DICIEMBRE 2020

CAPITULO: 0201 SUBCAPITULO: 06 DAF:01 UE:008 PROGRAMA: 16 SUBPROGRAMA: 02 PROYECTO: 0 ACTIVIDAD:001 CUENTA: 2.1.1.1.01 FONDO:0100

| NO. | NOMBRE                       | DIRECCION | FUNCION                          | ESTATUS | GENERO    | SUELDO BUTO (RD\$) | OTROS ING. | TOTAL ING. | AFP      | ISR       | SFS      | OTROS DESC. | TOTAL DESC. | NETO      |
|-----|------------------------------|-----------|----------------------------------|---------|-----------|--------------------|------------|------------|----------|-----------|----------|-------------|-------------|-----------|
| 1   | WILSON RADHAMES TEJEDA       | INUVA     | DIRECTOR EJECUTIVO               | ACTIVO  | MASCULINO | 125,000.00         | 0.00       | 125,000.00 | 3,587.50 | 17,986.06 | 3,800.00 | 30,118.08   | 55,491.64   | 69,508.36 |
| 2   | INICENCO FELIZ PEÑA          | INUVA     | SUB DIRECTOR TECNICO             | ACTIVO  | MASCULINO | 50,000.00          | 0.00       | 50,000.00  | 1,435.00 | 1,448.96  | 1,520.00 | 37,633.62   | 42,037.58   | 7,962.42  |
|     | FANNY DELFINA CASTRO         | INUVA     | SUB DIRECTOR TECNICO             | ACTIVO  | FEMENINO  | 40,000.00          | 0.00       | 40,000.00  | 1,148.00 | 442.65    | 1,216.00 | 14,041.15   | 16,847.80   | 23,152.20 |
|     | EFRANK PEREZ MATOS           | INUVA     | SECRETARIA DIVISION TECNICA      | ACTIVO  | FEMENINO  | 11,550.00          | 0.00       | 11,550.00  | 331.49   | 0.00      | 351.12   | 707.61      | 1,390.22    | 10,159.79 |
|     | ANDREISI FERRERAS PEREZ      | INUVA     | CONSULTOR JURIDICO               | ACTIVO  | FEMENINO  | 17,600.00          | 0.00       | 17,600.00  | 505.12   | 0.00      | 535.04   | 1,065.16    | 2,105.32    | 15,494.68 |
| 2   | LUCIA FELIZ PEÑA             | INUVA     | ENC. ADMINISTRATIVA Y FINANCIERA | ACTIVO  | FEMENINO  | 40,000.00          | 0.00       | 40,000.00  | 1,148.00 | 442.65    | 1,216.00 | 5548.13     | 8,354.78    | 31,645.22 |
| 3   | ELISANDRA MATOS MENDEZ       | INUVA     | CONTADORA GENERAL                | ACTIVO  | FEMENINO  | 31,500.00          | 0.00       | 31,500.00  | 904.05   | 442.65    | 957.60   | 9,948.45    | 12,252.75   | 19,247.25 |
| 4   | MARIA DEL PILAR MENDEZ SENA  | INUVA     | AXILIAR DE CONTABILIDAD          | ACTIVO  | FEMENINO  | 23,000.00          | 0.00       | 23,000.00  | 660.10   | 0.00      | 699.20   | 4,500.00    | 5,859.30    | 17,140.70 |
|     | PAOLA REGINA MATOS           | INUVA     | AUXILIAR DE ADMINISTRACION       | ACTIVO  | FEMENINO  | 20,000.00          | 0.00       | 20,000.00  | 574.00   | 0.00      | 608.00   | 4,525.00    | 5,707.00    | 14,293.00 |
| 5   | LUIS SILVERIO PARRA ACOSTA   | INUVA     | GERENTE DE RECURSOS HUMANOS      | ACIVO   | MASCULINO | 22,000.00          | 0.00       | 22,000.00  | 631.40   | 0.00      | 668.80   | 0.00        | 1,300.20    | 20,699.80 |
| 6   | ROSA RAMONA MOSCOSO 0        | INUVA     | SECRETARI EJECUTIVA              | ACTIVO  | FEMENINO  | 19,800.00          | 0.00       | 19,800.00  | 568.26   | 0.00      | 601.92   | 0.00        | 1,170.18    | 18,629.82 |
|     | ROBERT DAVID PEÑA PEREZ      | INUVA     | ENC. COMPRAS Y CONRATACIONES     | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00   | 0.00      | 304.00   | 616.00      | 1,207.00    | 8,793.00  |
|     | ROSA SANTANA PEÑA            | INUVA     | SECRETARIA EJECUTIVA             | ACTIVO  | FEMENINO  | 16,500.00          | 0.00       | 16,500.00  | 473.55   | 0.00      | 501.60   | 9,337.42    | 10,312.57   | 6,187.43  |
|     | RAFAEL EMILIO TERRERO        | INUVA     | ENCARGADO DE TRANSPORTACION      | ACTIVO  | FEMENINO  | 11,000.00          | 0.00       | 11,000.00  | 315.70   | 0.00      | 334.40   | 3,003.03    | 3,653.13    | 7,346.87  |
| 7   | BALDEMIRO MEDINA MEDINA      | INUVA     | COORDINADOR TECNICO              | ACTIVO  | MASCULINO | 35,000.00          | 0.00       | 35,000.00  | 1,004.50 | 1,854.00  | 1,064.00 | 0.00        | 3,922.50    | 31,077.50 |
| 8   | ROMEL ALFONSO DIAZ RODRIGUEZ | INUVA     | TECNICOS                         | ACTIVO  | MASCULINO | 35,000.00          | 0.00       | 35,000.00  | 1,004.50 | 0.00      | 1,064.00 | 11,191.03   | 13,259.53   | 21,740.47 |
| 9   | JULIAN MONTILLA ORTIZ        | INUVA     | TECNICOS                         | ACTIVO  | MASCULINO | 40,000.00          | 0.00       | 40,000.00  | 1,148.00 | 1,148.32  | 1,216.00 | 9,674.10    | 13,186.42   | 26,813.58 |
| 10  | JUAN ODALYS CUEVAS AMADOR    | INUVA     | TECNICOS                         | ACTIVO  | MASCULINO | 40,000.00          | 0.00       | 40,000.00  | 1,148.00 | 1,148.32  | 1,216.00 | 15,908.73   | 19,421.05   | 20,578.95 |
| 11  | RUDY ESTENIO CUEVAS FERRERAS | INUVA     | AUXILIAR SOPORTE TECNICO         | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00   | 0.00      | 304.00   | 0.00        | 591.00      | 9,409.00  |



REPORTE DE NOMINA

CONCEPTO PAGO SUELDO 000001 - FIJOS CORRESPONDIENTE AL MES DE DICIEMBRE 2020

CAPITULO: 0201 SUBCAPITULO: 06 DAF:01 UE:008 PROGRAMA: 16 SUBPROGRAMA: 02 PROYECTO: 0 ACTIVIDAD:001 CUENTA: 2.1.1.1.01 FONDO:0100

| NO.           | NOMBRE                          | DIRECCION | FUNCION                        | ESTATUS | GENERO    | SUELDO BUTO (RD\$) | OTROS ING. | TOTAL ING. | AFP       | ISR       | SFS       | OTROS DESC. | TOTAL DESC. | NETO       |
|---------------|---------------------------------|-----------|--------------------------------|---------|-----------|--------------------|------------|------------|-----------|-----------|-----------|-------------|-------------|------------|
|               | MARISOL REYES                   | INUVA     | ASISTENTE DE MANTENIMIENTO     | ACTIVO  | FEMENINO  | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 2,367.35    | 2,958.35    | 7,041.65   |
|               | RAMON ANTONIO MEDINA GONZALEZ   | INUVA     | ENCARGADO DE DESARROLLO SOCIAL | ACTIVO  | MASCULINO | 14,850.00          | 0.00       | 14,850.00  | 426.20    | 0.00      | 451.44    | 5,496.16    | 6,373.80    | 8,476.21   |
|               | RADHAMES HERASME MEDINA         | INUVA     | SEGURIDAD                      | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 1,190.12    | 1,781.12    | 8,218.88   |
|               | MIGUEL FLORIAN                  | INUVA     | SERENO NOTURNO                 | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
| 13            | MANUEL LEBRO MENDEZ             | INUVA     | MENSAJERO                      | ACTIVO  | MASCULINO | 11,000.00          | 0.00       | 11,000.00  | 315.70    | 0.00      | 334.40    | 1,671.53    | 2,321.63    | 8,678.37   |
|               | SANTA ZARZUELA MENDEZ           | INUVA     | CONSERJE                       | ACTIVO  | FEMENINO  | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 2,014.40    | 2,605.40    | 7,394.60   |
|               | EUGENIA PERDOMO                 | INUVA     | CONSERJE                       | ACTIVO  | FEMENINO  | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
|               | JUSTINA CUEVAS                  | INUVA     | CONSERJE                       | ACTIVO  | FEMENINO  | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 369.00      | 960.00      | 9,040.00   |
|               | BENITO NOVAS SEGURA             | INUVA     | SERENO NOTURNO                 | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 738.00      | 1,329.00    | 8,671.00   |
|               | FELIPE ESTEBAN CARVAJAL SENA    | INUVA     | OBRERO                         | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 2,503.03    | 3,094.03    | 6,905.97   |
|               | EUGENIO BATISTA                 | INUVA     | OBRERO                         | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 660.00      | 1,251.00    | 8,749.00   |
|               | WANDER ROMAN SEGURA             | INUVA     | OBRERO                         | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
|               | SENEVE LEBRON REYES             | INUVA     | OBRERO                         | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
| 14            | ELVA FREDESVINDA VASQUEZ MESA   | INUVA     | SUPERVISORA DE ASOCIACIONES    | ACTIVO  | FEMENINO  | 1,000.00           | 0.00       | 1,000.00   | 28.70     | 0.00      | 30.40     | 0.00        | 59.10       | 940.90     |
|               | LOIDA ELANI PEÑA VARGAS         | INUVA     | RECEPCIONISTA                  | ACTIVO  | FEMENINO  | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
|               | NORBERTO NOVAS SANTANA          | INUVA     | SEGURIDAD                      | ACTIVO  | MASCULINO | 10,000.00          | 0.00       | 10,000.00  | 287.00    | 0.00      | 304.00    | 0.00        | 591.00      | 9,409.00   |
|               | ROSA ENCARNACION HERASME VINITI | INUVA     | TECNICO                        | ACTIVO  | FEMENINO  | 35,000.00          | 0.00       | 35,000.00  | 1,004.50  | 0.00      | 1,064.00  | 8,326.09    | 10,394.59   | 24,605.41  |
|               | JERLIN ELISENIO SANTANA LEBRON  | INUVA     | CHOFER DEL DIRECTOR            | ACTIVO  | MASCULINO | 15,000.00          | 0.00       | 15,000.00  | 430.50    | 0.00      | 456.00    | 4,298.05    | 5,184.55    | 9,815.45   |
| TOTAL GENERAL |                                 |           |                                |         |           | 804,800.00         | 0.00       | 804,800.00 | 23,097.76 | 24,913.61 | 24,465.92 | 187,451.24  | 259,928.53  | 544,871.47 |



REPORTE DE NOMINA

CONCEPTO PAGO SUELDO 000001 - FIJOS CORRESPONDIENTE AL MES DE DICIEMBRE 2020

CAPITULO: 0201 SUBCAPTULO: 06 DAF:01 UE:008 PROGRAMA: 16 SUBPROGRAMA: 02 PROYECTO: 0 ACTIVIDAD:001 CUENTA: 2.1.1.1.01 FONDO:0100

| NO. | NOMBRE | DIRECCION | FUNCION | ESTATUS | GENERO | SUELDO BUTO (RD\$) | OTROS ING. | TOTAL ING. | AFP | ISR | SFS | OTROS DESC. | TOTAL DESC. | NETO |
|-----|--------|-----------|---------|---------|--------|--------------------|------------|------------|-----|-----|-----|-------------|-------------|------|
|-----|--------|-----------|---------|---------|--------|--------------------|------------|------------|-----|-----|-----|-------------|-------------|------|

Preparado por:

Aprobado por:

Aprobado por:

\_\_\_\_\_  
Responsable de Nómina

\_\_\_\_\_  
Responsable Financiero

\_\_\_\_\_  
Responsable de la Institución