

Nómina Personal Contratato Septiembre 2021

No.	Cargos	Inicio Contrato	Término Contrato	Sueldo Bruto	AFP	SFS	Dependiente Adicional	Salario Neto para Calculo del ISR	ISR	Seguro Complementario	Otros Descuentos	Total Otros Descuentos	Total Descuentos	Salario a Pagar
1	Administrador de Seguridad	3/7/2020	3/1/2022	70,000.00	2,009.00	2,128.00		65,863.00	5,368.48	1,100.24	25.00	1,125.24	10,630.72	59,369.28
2	Abogado II	1/3/2021	1/3/2022	50,000.00	1,435.00	1,520.00		47,045.00	1,854.00	3,514.51	25.00	3,539.51	9,015.41	40,984.59
3	Enc. De Comunicaciones	1/12/2020	1/12/2021	135,000.00	3,874.50	4,104.00		127,021.50	20,338.24	1,436.42	25.00	1,461.42	29,778.16	105,221.84
4	Enc. Adm. Y Financiero	5/1/2021	18/1/2022	150,000.00	4,305.00	4,560.00		141,135.00	23,866.62	1,889.29	25.00	1,914.29	34,538.02	115,461.98
5	Analista de Presupuesto	5/1/2021	5/1/2022	60,000.00	1,722.00	1,824.00	1,190.12	55,263.88	3,248.65	1,659.62	25.00	2,874.74	9,669.39	50,330.61
6	Enc. De Compras Y Cont.	1/4/2021	1/10/2021	115,000.00	3,300.50	3,496.00		108,203.50	15,633.74	9,159.71	25.00	9,184.71	31,614.95	83,385.05
7	Enc. de Servicios Generales	5/1/2021	5/1/2022	105,000.00	3,013.50	3,192.00		98,794.50	13,281.49		25.00	25.00	19,511.99	85,488.01
8	SopORTE Mesa De Ayuda	1/2/2021	1/2/2022	43,000.00	1,234.10	1,307.20	1,190.12	39,268.58	687.54		25.00	1,215.12	4,443.96	38,556.04
9	Enc. Depto. TIC	1/12/2020	11/26/2021	150,000.00	4,305.00	4,098.53		141,596.47	23,866.62	2,049.04	25.00	2,074.04	34,805.66	115,194.34
10	SopORTE Mesa De Ayuda	5/1/2021	5/1/2022	45,000.00	1,291.50	1,368.00		42,340.50	1,148.32	366.75	25.00	391.75	4,199.57	40,800.43
11	SopORTE Mesa De Ayuda	1/3/2021	1/9/2021	41,000.00	1,176.70	1,246.40		38,576.90	583.78		25.00	25.00	3,031.88	37,968.12
12	SopORTE Técnico Informático	1/4/2021	1/10/2021	48,000.00	1,377.60	1,459.20		45,163.20	1,571.73		25.00	25.00	4,433.53	43,566.47
13	Director de Analisis	1/4/2021	1/10/2021	165,000.00	4,735.50	4,098.53		156,165.97	27,463.39		25.00	25.00	36,966.29	128,033.71
14	Analista	1/2/2021	1/8/2021	71,000.00	2,037.70	2,158.40		66,803.90	5,556.66		25.00	25.00	9,777.76	61,222.24
15	Analista	1/2/2021	1/8/2021	71,000.00	2,037.70	2,158.40		66,803.90	5,556.66	4,032.26	25.00	4,057.26	11,685.80	59,314.20
16	Analista	1/2/2021	1/8/2021	71,000.00	2,037.70	2,158.40		66,803.90	5,556.66		25.00	25.00	9,777.76	61,222.24
17	Analista	1/3/2021	1/9/2021	86,000.00	2,468.20	2,614.40		80,917.40	8,812.21		25.00	25.00	13,919.81	72,080.19
18	Analista	1/3/2021	1/9/2021	86,000.00	2,468.20	2,614.40		80,917.40	8,812.21	1,908.04	25.00	1,933.04	15,705.00	70,295.00
19	Analista	1/3/2021	1/9/2021	86,000.00	2,468.20	2,614.40	2,380.24	78,537.16	8,217.15		25.00	2,405.24	15,705.00	70,295.00
20	Encargada	1/8/2021	1/2/2022	150,000.00	4,305.00	4,560.00		141,135.00	23,866.61	3,733.17	25.00	3,758.17	36,489.79	113,510.21
21	Enc. Dpto. Coord. N.	1/2/2021	1/8/2021	140,000.00	4,018.00	4,098.53		131,883.47	21,553.73		25.00	25.00	29,813.37	110,186.63
22	Enc. de C. y Archivo Central	1/6/2021	1/1/2022	90,000.00	2,583.00	2,736.00		84,681.00	9,753.12	478.81	25.00	503.81	15,575.93	74,424.07
23	Analista	1/6/2021	1/1/2022	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58	1,008.07	25.00	25.00	8,294.08	56,705.92
24	Encargada	1/9/2021	1/2/2022	140,000.00	4,081.00	4,256.00		131,663.00	21,514.37		25.00	25.00	29,813.37	110,186.63
25	Asistente del Despacho	1/9/2021	1/2/2022	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58	32,335.93	25.00	25.00	8,294.08	56,705.92
<b>Total General RD\$</b>				<b>2,298,000.00</b>	<b>65,952.60</b>	<b>62,090.78</b>	<b>4,760.48</b>	<b>1,966,079.64</b>	<b>266,967.12</b>	<b>32,335.93</b>	<b>575.00</b>	<b>36,134.53</b>	<b>437,491.26</b>	<b>1,860,508.74</b>

Aprobado Por:  
  
 Maria E. Holguin Lopez  
 Directora General  


Revisado Por:  
  
 Ana M. Yapor de Diaz  
 Enc. Interina Administrativo y Financiero