Unidad de Análisis Financiero

Nómina Personal Fijo Marzo 2022

No.	Cargos	Sexo	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	Directora General	F	270,000.00	7,749.00	4,742.40		257,508.60	52,960.01	-	25.00	25.00	65,627.47	204,372.53
2	Director Coordinación N.e Internacional	M	137,500.00	3,946.25	4,098.53		129,455.22	20,946.67		25.00	25.00	29,077.56	108,422.44
3	Coordinador	M	115,000.00	3,300.50	3,496.00		108,203.50	15,633.74	957.61	25.00	982.61	23,412.85	91,587.15
4	Coordinador del Despacho	F	70,000.00	2,009.00	2,128.00		65,863.00	5,368.48	-	25.00	25.00	9,530.48	60,469.52
5	Asesor de Confianza	M	130,000.00	3,731.00	3,952.00	1,190.12	121,126.88	18,864.58	-	25.00	25.00	26,870.12	103,129.88
6	Analista	F	60,000.00	1,722.00	1,824.00		56,454.00	3,486.68	4,716.25	25.00	4,741.25	11,773.93	48,226.07
7	Analista	F	71,000.00	2,037.70	2,158.40		66,803.90	5,556.66	1,350.12	25.00	1,375.12	10,857.85	60,142.15
8	Analista	F	58,000.00	1,664.60	1,763.20	1,190.12	53,382.08	2,872.29	905.00	25.00	930.00	7,468.63	50,531.37
9	Analista	M	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58	733.49	25.00	758.49	9,027.57	55,972.43
10	Analista	F	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58	-	25.00	-	8,294.08	56,705.92
11	Analista	F	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58	366.00	25.00	391.00	8,660.82	56,339.18
12	Analista	F	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
13	Analista II	M	71,000.00	2,037.70	2,158.40		66,803.90	5,556.66	366.00	25.00	391.00	10,144.51	60,855.49
14	Coordinador Analisis Operativo	F	100,000.00	2,037.70	2,158.40		66,803.90	5,556.66	2,108.61	25.00	2,133.61	19,786.45	80,213.55
15	Programador de Computadoras	M	60,000.00	1,722.00	1,824.00	1,190.12	55,263.88	3,248.65		25.00	1,215.12	8,137.77	51,862.23
16	Web Master	M	60,000.00	1,722.00	1,824.00		56,454.00	3,486.68	1,978.00	25.00	2,003.65	9,036.33	50,963.67
17	Gestor de Redes Sociales	F	50,000.00	1,435.00	1,520.00	2,380.24	44,664.76	1,854.00	366.00	25.00	391.00	5,200.00	44,800.00
18	Gestor de Protocolo	F	41,000.00	1,176.70	1,246.40		38,576.90	583.78	349.28	25.00	374.28	3,398.64	37,601.36
19	Diseñador Gráfico	F	43,000.00	1,234.10	1,307.20	2,380.00	38,078.70	509.05	3,433.73	25.00	5,838.73	6,461.05	36,538.95
20	Soporte Mesa de Ayuda	M	55,000.00	1,578.50	1,672.00	1,190.12	50,559.38	2,381.16	366.00	25.00	391.00	6,201.93	48,798.07
21	Auxiliar Administrativo	F	37,500.00	1,076.25	1,140.00		35,283.75	89.81	366.00	25.00	391.00	2,697.06	34,802.94
22	Técnico de OAI	F	35,000.00	1,004.50	1,064.00	1,190.12	31,741.38	0		25.00	25.00	2,093.50	32,906.50
23	Auxiliar Administrativo	F	35,000.00	1,004.50	1,064.00		32,931.50	0	733.49	25.00	758.49	2,826.99	32,173.01
24	Auxiliar Administrativo	F	30,000.00	861.00	912.00		28,227.00	0	6,214.83	25.00	6,239.83	8,012.83	21,987.17
25	Auxiliar Administrativo	F	38,000.00	1,090.60	1,155.20		35,754.20	160.38	2,568.83	25.00	2,593.83	5,000.01	32,999.99
26	Chofer	M	25,000.00	717.50	760.00		23,522.50	0	25.00	25.00	-	1,502.50	23,497.50
27	Chofer	M	25,000.00	717.50	760.00		23,522.50		733.49	25.00	758.49	2,235.99	22,764.01
28	Ayudante de Mantenimiento	M	23,000.00	660.10	699.20	-	21,640.70	0	1,614.00	25.00	1,639.00	2,998.30	20,001.70
29	Conserje	F	21,200.00	608.44	644.48	2,380.24	17,566.84	0	3,433.73	25.00	3,458.73	4,711.65	16,488.35
30	Conserje	F	21,200.00	608.44	644.48		19,947.08	0	733.49	25.00	758.49	2,011.41	19,188.59
31	Conserje	F	21,200.00	608.44	644.48		19,947.08	0		25.00	25.00	1,277.92	19,922.08
32	Conserje	F	21,200.00	608.44	644.48		19,947.08	0	733.49	25.00	758.49	2,011.41	19,188.59
33	Mensajero Externo	M	25,000.00	717.50	760.00		23,522.50	0		25.00	25.00	1,502.50	23,497.50
Total General RD$			2,015,800.00	57,021.16	56,851.65	13,091.08	1,859,836.11	167,955.30	35,152.44	825.00	39,473.21	327,627.86	1,688,172.14

Aprobado por:
Ana Yapor de Díaz
Enc. Dpto. Administrativo y Financiero

Unidad de Análisis Financiero UAF República Dominicana

Revisado por:
Carlos Castellanos
Enc. División de Contabilidad