

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	4,943.00		257,308.00	52,909.67		25.00	25.00	65,627.47	204,372.53
2	Coordinador de Analisis	M	115,000.00	3,300.50	3,496.00		108,203.50	15,633.74		25.00	25.00	22,455.24	92,544.76
3	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
4	Asesor de Confianza	M	130,000.00	3,731.00	3,952.00		122,317.00	19,162.12		25.00	25.00	26,870.12	103,129.88
5	Analista	F	60,000.00	1,722.00	1,824.00		56,454.00	3,486.68	2,907.34	25.00	2,932.34	9,965.02	50,034.98
6	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
7	Analista	F	58,000.00	1,664.60	1,763.20		54,572.20	3,110.32		25.00	25.00	6,563.12	51,436.88
8	Analista	M	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58		25.00	25.00	8,294.08	56,705.92
9	Analista	F	65,000.00	1,865.50	1,976.00		61,158.50	4,427.58		25.00	25.00	8,294.08	56,705.92
10	Analista	M	65,000.00	1,865.50	1,976.00		61,158.50	-		25.00	25.00	3,866.50	61,133.50
11	Analista	M	71,000.00	2,037.70	2,158.40	1,350.12	65,453.78	5,286.63		25.00	1,375.12	10,857.85	60,142.15
12	Analista II	M	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	Coordinador Analisis Operativo	F	100,000.00	2,870.00	3,040.00	1,350.12	92,739.88	11,767.84		25.00	1,375.12	19,052.96	80,947.04
14	Programador de Computadoras	M	60,000.00	1,722.00	1,824.00	1,350.12	55,103.88	3,216.65		25.00	1,375.12	8,137.77	51,862.23
15	Web Master	M	60,000.00	1,722.00	1,824.00		56,454.00	3,486.68		25.00	25.00	7,057.68	52,942.32
16	Gestor de Redes Sociales	F	50,000.00	1,435.00	1,520.00		47,045.00	1,854.00		25.00	25.00	4,834.00	45,166.00
17	Gestor de Protocolo	F	41,000.00	1,176.70	1,246.40		38,576.90	583.79		25.00	25.00	3,031.89	37,968.11
18	Diseñador Gráfico	F	43,000.00	1,234.10	1,307.20	2,700.24	37,758.46	461.02		25.00	2,725.24	5,727.56	37,272.44
19	Soprote Mesa de Ayuda	M	55,000.00	1,578.50	1,672.00		51,749.50	2,559.68		25.00	25.00	5,835.18	49,164.82
20	Auxiliar Administrativo	F	37,500.00	1,076.25	1,140.00		35,283.75	89.81		25.00	25.00	2,331.06	35,168.94
21	Técnico de OAI	F	35,000.00	1,004.50	1,064.00		32,931.50	-		25.00	25.00	2,093.50	32,906.50
22	Auxiliar Administrativo	F	38,000.00	1,090.60	1,155.20		35,754.20	160.38		25.00	25.00	2,431.18	35,568.82
23	Recepcionista	F	40,000.00	1,148.00	1,216.00		35,126.93	442.65		25.00	25.00	2,831.65	37,168.35
24	Chofer	M	25,000.00	717.50	760.00		23,522.50	-		25.00	25.00	1,502.50	23,497.50
25	Chofer	M	25,000.00	717.50	760.00		23,522.50	-		25.00	25.00	1,502.50	23,497.50
26	Conserje	F	21,200.00	608.44	644.48	2,700.24	17,246.84	-		25.00	2,725.24	3,978.16	17,221.84
27	Conserje	F	21,200.00	608.44	644.48		19,947.08	-		25.00	25.00	1,277.92	19,922.08
28	Conserje	F	21,200.00	608.44	644.48		19,947.08	-		25.00	25.00	1,277.92	19,922.08
29	Conserje	F	21,200.00	608.44	644.48		19,947.08	-		25.00	25.00	1,277.92	19,922.08
30	Mensajero Externo	M	25,000.00	717.50	760.00		23,522.50	-		25.00	25.00	1,502.50	23,497.50
31	Mensajero Interno	M	17,000.00	487.90	516.80		14,928.95	-		25.00	25.00	1,029.70	15,970.30
32	Mensajero Externo	M	566.67	16.26	17.23		533.18	-		25.00	25.00	58.49	508.18
<b>Total General RD\$</b>			<b>1,847,866.67</b>	<b>53,033.77</b>	<b>52,910.15</b>	<b>9,450.84</b>	<b>1,728,896.49</b>	<b>149,548.59</b>	<b>2,907.34</b>	<b>800.00</b>	<b>13,158.18</b>	<b>268,651.52</b>	<b>1,579,215.15</b>

Preparado Por:  
*Merary Lantigua*  
Merary Lantigua  
Analista de Presupuesto



Revisado por:  
*Carlos Castellanos*  
Carlos Castellanos  
Enc. División de Contabilidad

Aprobado por:  
*Giancarlo Ricardo*  
Giancarlo Ricardo  
Enc. Dpto. Administrativo y Financiero