



Unidad de Análisis Financiero
Nómina Personal Seguridad Noviembre 2021

No.	Cargos	Sexo	Sueldo Bruto	AFP	SFS	Salario Neto para Calculo del ISR	ISR	Seguro Complementario	Otros Descuentos	Total Otros Descuentos	Total Descuentos	Salario a Pagar
1	Enc. de Seguridad Física	M	90,000.00	-	-	90,000.00	11,082.86			-	11,082.86	78,917.14
2	Téc. de Analisis	M	41,000.00	-	-	41,000.00	947.25			-	947.25	40,052.75
3	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
4	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
5	Vigilante	M	28,000.00	-	-	28,000.00	0			-	28,000.00	28,000.00
6	Vigilante	M	28,000.00	-	-	28,000.00	0			-	28,000.00	28,000.00
7	Vigilante	M	30,000.00	-	-	30,000.00	0			-	30,000.00	30,000.00
8	Vigilante	M	18,000.00	-	-	18,000.00	0			-	18,000.00	18,000.00
9	Vigilante	M	12,000.00	-	-	12,000.00	0			-	12,000.00	12,000.00
10	Vigilante	M	12,000.00	-	-	12,000.00	0			-	12,000.00	12,000.00
11	Vigilante	M	12,000.00	-	-	12,000.00	0			-	12,000.00	12,000.00
12	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
13	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
14	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
15	Vigilante	M	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
16	Vigilante	F	14,000.00	-	-	14,000.00	0			-	14,000.00	14,000.00
17	Vigilante	M	18,000.00	-	-	18,000.00	-			-	18,000.00	18,000.00
18	Vigilante	M	18,000.00	-	-	18,000.00	0			-	18,000.00	18,000.00
Total General RD\$			405,000.00	-	-	405,000.00	-	-	-	-	286,030.11	392,969.89


Ana M. Yapor
Enc. Dpto Administrativo y Financiero




Carlos Castellanos Otaños
Enc. División de Contabilidad