

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE SEPTIEMBRE 2021

CAPTULO: 5112 DAF:01 UE:0001 PROGRAMA:11 SUBPROGRAMA:02 PROYECTO:0 ACT:0001 CUENTA:2.1.2.2.05 FONDO:0100

NOMBRE	CARGO	SEXO	ESTATUS	SUELDO BRUTO (RD\$)	IS/R(Ley 11-92) (1*)	SEGURO SAVICA	SEGURIDAD SOCIAL (Ley 87-01)							TOTAL RETENCIONES		SUELDO NETO (RD\$)
							SEGURO DE PENSION (9.97%)		RIESGO LABORAL (1.3%) (2*)	SEGURO DE SALUD (10.13%) (3*)		REGISTRO DEPENDIENTE ADICIONALES (4*)	SUB-TOTAL TSS	DEDUCCION EMPLEADO	APORTES PATRONAL	
							EMPLEADO (2.87%)	PATRONAL (7.10%)		EMPLEADO (3.04%)	PATRONAL (7.09%)					
PEDRO REYES TERRERO	ENC. SEGURIDAD	M	VIGILANCIA	27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	27,000.00
PASCUAL ROSARIO RODRIGUEZ	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
ANGEL ALBUENDY MEDRANO MEJIA	SEGURIDAD	M	VIGILANCIA	8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,500.00
WILKING ALEXANDER MOYA FRIAS	SEGURIDAD	M	VIGILANCIA	22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	22,000.00
RAFELITO MENDOZA SABINO	SEGURIDAD	M	VIGILANCIA	12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	12,000.00
GUSTAVO ERNESTO MOTA HERNANDEZ	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
LEURI VALDEZ COLON	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
MARTIN ROSARIO OGANDO	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
RAMON RAMIREZ FRIAS	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
PABLO MIGUEL CABRERA	SEGURIDAD	M	VIGILANCIA	8,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,600.00
SANTO RODRIGUEZ PEREZ	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
ALFREDO MARTINEZ SORIANO	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
JOHANDA MERCEDES BAUTISTA T.	SEGURIDAD	F	VIGILANCIA	10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,000.00
HANSEL LORENZO PIRON	SEGURIDAD	M	VIGILANCIA	10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,000.00
SANTO ROSARIO	SEGURIDAD	M	VIGILANCIA	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00
TOTAL				162,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	162,100.00

Firmas Autorizadas para el documento de Gasto No. 2021-5112-01-01-0001-0237

OBSERVACIONES:

(1*) Deducion directa en declaracion ISR reemplazo del GUIRPLUS. Renta hasta RD\$16,320.00 estan exentas

(2*) Salario excedente hasta RD\$156,000.00, deducion directa de la declaracion TSS del GUIRPLUS.

(3*) Salario excedente hasta RD\$112,000.00, deducion directa de la declaracion TSS del GUIRPLUS.

(4*) Deducion directa declaracion TSS del GUIRPLUS por registro de dependientes adicionales al DDS.

Respons. Unidad Ejecutora
Lic. Miguel A. Cabrera
Enc. Dpto. Administrativo Financiero

Responsable de Registro
Licda. Any Rosario Correa Pena
Enc. Division Recursos Humanos

Director INAZUCAR
Lic. Maximo Perez Perez
Director Ejecutivo