

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE DICIEMBRE 2021
 CAPITULO: 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 (RDS)	IMPUESTO S/R (Ley 11-92) (1*)	SEGURO SAVICA	SEGURIDAD SOCIAL (Ley 87-01)								TOTAL RETENCIONES		SUELDO NETO (RDS)
							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	\$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	\$0.00	8,000.00
ANGEL ALBUENY 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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	162,100.00

Firmas Autorizadas para el documento de Gasto No. 2021-5112-01-01-0001-0358

OBSERVACIONES:

- (1*) Deducion directa en declaracion TSS empleados del SUBTOTAL. Renta hasta RD\$416,220.00 estan exentas
 (2*) Salario variable hasta RD\$56,000.00, deducion directa de la declaracion TSS del SUBTOTAL.
 (3*) Salario variable hasta RD\$12,000.00, deducion directa de la declaracion TSS del SUBTOTAL.
 (4*) Deducion directa declaracion TSS por registro de dependientes adicionales al RD\$8, RD\$1,350.12 por cada dependiente adicional registrado.

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

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

Director INAZUCAR
 Lic. Maximo Perez Perez
 Director Ejecutivo