

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE ENERO 2022

CAPITULO: 9111

RAZ 01

UE:0001

PROGRAMA 01

SUBPROGRAMA 02

PROYECTO 0

PROGRAMA 02

FONDO 010

NOMBRE	CARGO	SEXO	ESTATUS	SALARIO BASE (RD\$)	IMPUESTO IR (Ley 11-92) (1%)	RECARGO BANCARIO	SEGURIDAD SOCIAL (Ley 67-68)							TOTAL RETENCIONES		SALDO LIQUIDO (RD\$)	
							INGRESO DE PENSION (Ley 67-68)		RIESGO LABORAL (1.1%) (2°)	COTIZACION DE SALUD (Ley 67-68)		DEPENDIENTE ADICIONALES (3°)	TOTAL CM	DEDUCCION EMPLEADO	APORTE PATRONAL		
							PREVIDENTE (1.01%) (1°)	PREVIDENTE (7.10%) (2°)		EN EMPLEADO (1.00%) (1°)	PATRONAL (7.00%) (2°)						
PEDRO REYES TERRERO	ENC. SEGURIDAD	M	VIGILANCIA	21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21,000.00
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 PRIAS	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
RAFAELITO MENDOZA SABIDO	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 ROYALDO 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 PRIAS	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
JOHANNA 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				161,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	161,100.00

Firmas Autorizadas para el documento de Gasto: 2022-0112-01-01-0001


Responsable Ejecutora
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 Director Ejecutivo