

GOBIERNO DE LA
REPÚBLICA DOMINICANA
INSTITUTO AZUCARERO DOMINICANO
INAZUCAR

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE OCTUBRE 2022

CAPÍTULO: 5122

DATA: 01/10/2021

PROGRAMA: 11 SI BPROGRAMA: 82

PROYECTO:

CUENTA: 3.1.1.2.99

FONDO: 0100

NOMBRE	CARGO	SEXO	ESTADOS	IMPUESTO IVA (14.5%) (1*)	SEGURO SAVICA	SEGURIDAD SOCIAL (Ley 97-91)								TOTAL RETENCIONES		SUELDO NETO (USD)	
						REGIMEN DE PENSION (9.97%)		RIESGO LABORAL (1.37%) (2*)	SEGURO DE SALUD (18.17%) (3*)		REGIMEN DEPENDIENTE ADICIONALES (4*)	SUB-TOTAL TSS	DEDUCCION EMPLEADO	APORTE PATRONAL			
						EMPLEADO (2.87%)	PATRONAL (7.10%)		EMPLEADO (8.84%)	PATRONAL (9.33%)							
PEDRO REYES TERRERO	ENC. SEGURIDAD	M	VIGILANCIA	35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	35,000.00
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 MEJA	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
PATRICIO PEREZ PEREZ	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
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
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 CABREJA	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	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
RAFAEL CUBVAS NOVAS	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
ENRIQUE PERALTA MOREL	SEGURIDAD	M	VIGILANCIA	6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6,000.00
VICENTE MARTINEZ TRONCOSO	SEGURIDAD	M	VIGILANCIA	6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6,000.00
STIVEN ANTONIO MEDINA ALMONTE	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		14		164,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	164,100.00

Firmar Autorizadas para el documento de Gasto No. 2022-5112-01-01-0001-272

Notas de aclaración:

(1*) Deduci6n directa en deducciones ISR, correspondiente del SUDPI 2.3: Retenciones de ISR de 2.30 (01) sobre sueldo

(2*) Subsidio estable hasta \$12,621.00, deducci6n directa de la deducciones TSS del SUDPI 1.19

(3*) Subsidio estable hasta \$12,621.00, deducciones directas de la deducciones TSS del SUDPI 1.19

(4*) Deduci6n directa de deducciones TSS del SUDPI 1.19 por registro de dependientes, adicionales al SUDPI 1.19, 2.43 por cada dependiente m6s control registrado


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


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


Director INAZUCAR
 Lic. Maxim6 Perez Perez
 Director Ejecutivo