



CONCEPTO: PAGO SUELDO NOMINA TEMPORAL CORRESPONDIENTE AL MES DE JUNIO 2024

CAPITULO: 5112

DAF:01

UE:0001

PROGRAMA:1 SUBPROGRAMA:02

PROYECTO:0

ACT:0001

CUENTA:2.1.1.2.08

FONDO:0100

| NOMBRE | CARGO | SEXO | ESTATUS | SUELDO BRUTO (RDS) | IMPUESTO S/R (Ley 11-92) (1*) | SEGURO SAVICA /ASP INAZUCAR | SEGURIDAD SOCIAL (Ley 87-01) | | | | | | TOTAL RETENCIONES | | SUELDO BRUTO (RDS) | FECHA DE INICIO | FECHA DE VENCIMIENTO | |
|-------------------------------------|-------------------------------------|----------|------------------------|--------------------|-------------------------------|-----------------------------|------------------------------|------------------|----------------------------|-------------------------------|------------------|-------------------------------------|-------------------|--------------------|--------------------|-------------------|----------------------|------------------|
| | | | | | | | SEGURO DE PENSION (9.97%) | | RIESGO LABORAL (1.3%) (2*) | SEGURO DE SALUD (10.13%) (3*) | | REGISTRO DEPENDIENTE ADICIONAL (4*) | SUBTOTAL TSS | DEDUCCION EMPLEADO | | | | APORTES PATRONAL |
| | | | | | | | EMPLEADO (2.87%) | PATRONAL (7.10%) | | EMPLEADO (3.84%) | PATRONAL (7.09%) | | | | | | | |
| DIRECCION EJECUTIVA | | | | | | | | | | | | | | | | | | |
| YSAAC JULIO VARGAS CASTILLO | TECN. OFIC. ACCESO A LA INFORMACION | M | CARRERA ADMINISTRATIVA | 35,000.00 | - | 225.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,068.50 | 5,351.50 | 32,706.50 | 1/10/2020 | 1/12/2024 |
| SUB-TOTAL | | 1 | | 35,000.00 | - | 225.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,068.50 | 5,351.50 | 32,706.50 | | |
| DIVISION DE RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | |
| ANNY ROSARIO CORREA PUÑA | ENC. DIVISION RECURSOS HUMANOS | F | CARRERA ADMINISTRATIVA | 85,000.00 | 8,576.99 | 225.00 | 2,439.50 | 6,035.00 | 715.55 | 2,584.00 | 6,026.50 | 0.00 | 17,800.55 | 5,023.50 | 12,777.05 | 71,174.51 | 10/9/2020 | 1/12/2024 |
| LUIS HIGINIO DIAZ PUJOLS | TECNICO DE NOMINA | M | CARRERA ADMINISTRATIVA | 40,000.00 | 442.65 | 225.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,364.00 | 6,116.00 | 36,968.35 | 1/10/2020 | 1/12/2024 |
| SUB-TOTAL | | 2 | | 125,000.00 | 9,019.64 | 450.00 | 3,587.50 | 8,875.00 | 1,155.55 | 3,800.00 | 8,862.50 | 0.00 | 26,280.55 | 7,387.50 | 18,893.05 | 108,142.86 | | |
| SECCION CONTABILIDAD | | | | | | | | | | | | | | | | | | |
| JHONNY MINIÑO LORENZO AL CANTARA | ENC. DE CONTABILIDAD | M | CARRERA ADMINISTRATIVA | 60,000.00 | 3,143.58 | 225.00 | 1,722.00 | 4,260.00 | 660.00 | 1,824.00 | 4,254.00 | 1,715.46 | 12,720.00 | 3,546.00 | 9,174.00 | 51,369.96 | 1/10/2020 | 1/12/2024 |
| SUB-TOTAL | | 1 | | 60,000.00 | 3,143.58 | 225.00 | 1,722.00 | 4,260.00 | 660.00 | 1,824.00 | 4,254.00 | 1,715.46 | 12,720.00 | 3,546.00 | 9,174.00 | 51,369.96 | | |
| SECCION JURIDICA | | | | | | | | | | | | | | | | | | |
| ARSENIO MERCADO PICHARDO | ENC. SECCION JURIDICA | M | CARRERA ADMINISTRATIVA | 80,000.00 | 7,400.87 | 225.00 | 2,296.00 | 5,680.00 | 715.55 | 2,432.00 | 5,672.00 | 0.00 | 16,795.55 | 4,728.00 | 12,067.55 | 67,646.13 | 1/4/2021 | 1/12/2024 |
| WILLIAM DOMINGO AMPARO FABIAN | PARALEGAL | M | CARRERA ADMINISTRATIVA | 40,000.00 | 442.65 | 225.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,364.00 | 6,116.00 | 36,968.35 | 10/9/2020 | 1/12/2024 |
| SUB-TOTAL | | 2 | | 120,000.00 | 7,843.52 | 450.00 | 3,444.00 | 8,520.00 | 1,155.55 | 3,648.00 | 8,508.00 | 0.00 | 25,275.55 | 7,092.00 | 18,183.55 | 104,614.48 | | |
| SECCION DE COMUNICACIONES | | | | | | | | | | | | | | | | | | |
| ERIKA ELIZABETH PEGUERO | ANALISTA DE DOCUMENTACION | F | CARRERA ADMINISTRATIVA | 45,000.00 | 1,148.33 | 225.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 0.00 | 9,540.00 | 2,659.50 | 6,880.50 | 40,967.17 | 1/9/2021 | 1/12/2024 |
| SUB-TOTAL | | 1 | | 45,000.00 | 1,148.33 | 225.00 | 1,291.50 | 3,195.00 | 495.00 | 1,368.00 | 3,190.50 | 0.00 | 9,540.00 | 2,659.50 | 6,880.50 | 40,967.17 | | |


 GOBIERNO DE LA
REPÚBLICA DOMINICANA
INSTITUTO AZUCARERO DOMINICANO
INAZUCAR

CONCEPTO: PAGO SUELDO NOMINA TEMPORAL CORRESPONDIENTE AL MES DE JUNIO 2024

CAPITULO: 5112 DAF:01 UE:0001 PROGRAMA:1 SUBPROGRAMA:02 PROYECTO:0 ACT:0001 CUENTA:2.1.1.2.08 FONDO:0100

| NOMBRE | CARGO | SEXO | ESTATUS | SUELDO BRUTO (RDS) | IMPUESTO S/R (Ley 11-92) (1*) | SEGURO SAVICA /ASP INAZUCAR | SEGURIDAD SOCIAL (Ley 87-01) | | | | | | TOTAL RETENCIONES | | SUELDO BRUTO (RDS) | FECHA DE INICIO | FECHA DE VENCIMIENTO | |
|-------------------------------------------------------------------|-----------------------------------------------------------------|-----------|------------------------|--------------------|-------------------------------|-----------------------------|------------------------------|------------------|----------------------------|-------------------------------|------------------|-------------------------------------|-------------------|--------------------|--------------------|-------------------|----------------------|------------------|
| | | | | | | | SEGURO DE PENSION (9.97%) | | RIESGO LABORAL (1.3%) (2*) | SEGURO DE SALUD (10.13%) (3*) | | REGISTRO DEPENDIENTE ADICIONAL (4*) | SUBTOTAL TSS | DEDUCCION EMPLEADO | | | | APORTES PATRONAL |
| | | | | | | | EMPLEADO (2.87%) | PATRONAL (7.10%) | | EMPLEADO (3.04%) | PATRONAL (7.09%) | | | | | | | |
| DEPTO. DE ESTUDIOS Y POLITICA DE DIVERSIFICACION AZUCARERA | | | | | | | | | | | | | | | | | | |
| ISAAC TERRERO SANCHEZ | ENC. DEPTO. DE ESTUDIOS Y POLITICA DE DIVERSIFICACION AZUCARERA | | CARRERA ADMINISTRATIVA | 100,000.00 | 12,105.37 | 225.00 | 2,870.00 | 7,100.00 | 715.55 | 3,040.00 | 7,090.00 | - | 20,815.55 | 5,910.00 | 14,905.55 | 81,759.63 | 1/12/2020 | 1/12/2024 |
| OLEN GUERRERO NUÑEZ | ANALISTA UNIDAD ESTADISTICA | | CARRERA ADMINISTRATIVA | 50,000.00 | 1,854.00 | 225.00 | 1,435.00 | 3,350.00 | 650.00 | 1,320.00 | 3,545.00 | | 10,700.00 | 2,955.00 | 7,745.00 | 44,966.00 | 1/9/2022 | 1/12/2024 |
| JOSE ANTONIO RIVERA NUÑEZ | ANALISTA DE ESTUDIOS AZUCARERO | | CARRERA ADMINISTRATIVA | 50,000.00 | 1,854.00 | 225.00 | 1,435.00 | 3,350.00 | 650.00 | 1,320.00 | 3,545.00 | | 10,700.00 | 2,955.00 | 7,745.00 | 44,966.00 | 1/12/2022 | 1/12/2024 |
| SUB-TOTAL | | 3 | | 200,000.00 | 15,813.37 | 675.00 | 5,740.00 | 14,200.00 | 2,015.55 | 6,000.00 | 14,180.00 | - | 42,215.55 | 11,820.00 | 30,395.55 | 171,691.63 | | |
| SECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACIONES | | | | | | | | | | | | | | | | | | |
| ORLANDO MENDEZ HERNANDEZ | ENC. TECNOLOGIA Y COMUNICACIONES | M | CARRERA ADMINISTRATIVA | 60,000.00 | 3,486.68 | 225.00 | 1,722.00 | 4,260.00 | 660.00 | 1,824.00 | 4,254.00 | | 12,720.00 | 3,546.00 | 9,174.00 | 52,742.32 | 1/3/2022 | 1/12/2024 |
| SUB-TOTAL | | 1 | | 60,000.00 | 3,486.68 | 225.00 | 1,722.00 | 4,260.00 | 660.00 | 1,824.00 | 4,254.00 | 0.00 | 12,720.00 | 3,546.00 | 9,174.00 | 52,742.32 | | |
| DIVISION DE PLANIFICACION Y DESARROLLO | | | | | | | | | | | | | | | | | | |
| MERCEDES ALONZO DE LEON | ENC. PLANIFICACION Y DESARROLLO | F | CARRERA ADMINISTRATIVA | 85,000.00 | 7,719.26 | 225.00 | 2,439.50 | 6,035.00 | 715.55 | 2,584.00 | 6,026.50 | 3,430.92 | 17,800.55 | 5,023.50 | 12,777.05 | 68,601.32 | 1/7/2022 | 1/12/2024 |
| SUB-TOTAL | | 1 | | 85,000.00 | 7,719.26 | 225.00 | 2,439.50 | 6,035.00 | 715.55 | 2,584.00 | 6,026.50 | 3,430.92 | 17,800.55 | 5,023.50 | 12,777.05 | 68,601.32 | | |
| TOTAL GENERAL | | 12 | | 730,000.00 | 48,174.38 | 2,700.00 | 20,951.00 | 51,830.00 | 7,242.20 | 22,192.00 | 51,757.00 | 5,146.38 | 153,972.20 | 43,143.00 | 110,829.20 | 630,836.24 | | |

SECCION 19: PIE DEL DOCUMENTO

Firmas Autorizadas para el documento de Gasto No. 2024-5112-01-01-0001-441

OBSERVACIONES:

- (1*) Deducion directa en declaracion ISR empleados del SUIRPLUS. Rentas hasta RD\$416,220.00 estan exentas
- (2*) Salario cotizabile hasta RD\$162,625.00, deducion directa de la declaracion TSS del SUIRPLUS.
- (3*) Salario cotizabile hasta RD\$325,250.00, deducion directa de la declaracion TSS del SUIRPLUS.
- (4*) Deducion directa declaracion TSS del SUIRPLUS por registro de dependientes adicionales al SDSS, RD\$1,715.46 por cada dependiente adicional registrado.

ARCP/LHDP


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


Responsable de Registro
 Lic. Amy Rosario Correa Pena
 Enc. Division Recursos Humanos


Director INAZUCAR
 Lic. Maximo Perez Perez
 Director Ejecutivo