


 GOBIERNO DE LA
REPÚBLICA DOMINICANA
INSTITUTO AZUCARERO DOMINICANO
INAZUCAR

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE JULIO 2024

CAPITULO: 5112

IAF:01 UF:0001

PROGRAMA:11 SUBPROGRAMA:92

PROYECTO:0

ACT:0001

CUENTA:2.1.2.2.05

FONDO:0100

NOMBRE	CARGO	SEXO	ESTATUS	SUELDO BRUTO (RD\$)	IMPUESTO I/R (Ley 11-91) (1*)	SEGURO SAVICA	SEGURIDAD SOCIAL (Ley 87-41)						TOTAL RETENCIONES		SUELDO NETO (RD\$)			
							SEGURO DE PENSION (9.97%)		RIESGO LABORAL (1.3%) (2*)	SEGURO DE SALUD (16.43%) (3*)		REGISTRO DEPENDIENTES 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	50,000.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	47,702.75	
AUDELIO ROONEY PEREZ SIERRA	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	\$0.00	10,000.00
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	\$0.00	12,000.00
LITURI VALDEZ COLON	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	\$0.00	12,000.00
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	\$0.00	8,000.00
PABLO MIGUEL CABRERA	SEGURIDAD	M	VIGILANCIA	10,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,600.00
FLEMING JUNIOR ACOSTA VALLEJO	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	\$0.00	10,000.00
YANCARLO BERNARDO VICIOSO	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	\$0.00	10,000.00
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	\$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	\$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	\$0.00	12,000.00
NELSON CABRERA COLAS	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	\$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	\$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	\$0.00	6,000.00
VIRGLIO ARMANDO SOLIS CARRASCO	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	\$0.00	10,000.00
FELIX MANUEL MAÑON ACEVEDO	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	\$0.00	6,000.00
TOTAL		16		190,600.00	\$2,297.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	188,302.75

Firmas Autorizadas para el documento de Gasto No. 2024-5112-01-01-0001-549

Observaciones:

(1*) Dedución directa en declaración ISR empleador del SURIPLUS. Rentas hasta RD\$116,220.00 están exentas.


(2*) Salario exorable hasta RD\$162,625.00. Dedución directa de la declaración TSS del SURIPLUS.

(3*) Salario exorable hasta RD\$325,250.00. Dedución directa de la declaración TSS del SURIPLUS.

(4*) Dedución directa declaración TSS del SURIPLUS por registro de dependientes adicionales al SDCS. RD\$1,715.40 por cada dependiente adicional registrado.


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


Responsable de Registro
 Licda. Anny Rosario Correa Peña
 Enc. División Recursos Humanos


Director INAZUCAR
 Lic. Maximo Perez Perez
 Director Ejecutivo