



REPUBLICA DOMINICANA
INSTITUTO AZUCARERO DOMINICANO
INAZUCAR

CONCEPTO: PAGO COMPENSACION MILITAR CORRESPONDIENTE AL MES DE ABRIL 2024

CAPITULO 5112

PAF-01 F.F.M.M.

PROGR.VA.11 SUBPROGR.VA.02

PROYECTO 0

010000

CONTABILIDAD

FONDO-040

NOMBRE	CARGO	SEXO	ESTADO	MUTUO (MUR)	IMPULSO M/R (Ley 11-91) (1%)	SEGURO SALVICA	SEGURIDAD SOCIAL (Ley 87-01)						TOTAL RETENCIONES		MUTUO NETO (MUR)			
							NEGOCIO DE PENSION (9.97%)		ALICUOTA LABORAL (1.1%) (1)	SEGURO DE SALUDO (14.15%) (2)		REGISTRO ADICIONALES (4)	SUB-TOTAL 1%	DEDUCCION EMPLEADO		APORTE PATRONAL		
							EMPLEADO (2.87%)	PATRONAL (7.10%)		EMPLEADO (13.84%)	PATRONAL (1.09%)							
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	\$0.00	42,702.75
AUDELO RODRIGUEZ 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
LEURI VADEZ 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 CARRERA	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
JOHANA MERCEDES BAUTISTA T	SEGURIDAD	F	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
HANSI LORENZO BIRON	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 CAMBRA 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 MORILL	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
VIRGILIO 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 MANON 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

Financ. Autorizaciones para el documento de Gasto No. 2024-5112-01-01-0001-250

(1*) Dedicacion directa de declaracion de empleados de 58-3023.015. Basado en el 925-116.220.09 estas cuentas

(2*) Gastos en materia de RR.HH. 62-5-10. Dependen directamente de la clasificacion PAF-01-01-0001-115

(3*) Saldo contable de la Cuenta 5112-01-01-0001-115 del SUBPROGR.VA.02

(4*) Dedicacion directa de declaracion de TSN del MRRP115, por registro de dependientes adicionales en 5265- R167-712-40 por cada dependiente adicional registrado

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

Responsable de Registro
Licda. Army Rosario Gonzalez Pena
Enc. Division Recursos Humanos

Director INAZUCAR
Lic. Maximo Perez Perez
Director Ejecutivo