

CONCEPTO: PAGO COMPENSACION NOMINA MILITAR MES DE MAYO 2021

CAPITULO: 5112

DEP.:01

DAF:01

UE:0001

PROGRAMA:11

SUBPROGRAMA:02

PROYECTO:0

ACT:0001

CUENTA:2.1.2.2.05

FONDO:0100

| Reg. No. | Nombre                         | Departamento | Función        | Estatus    | Sueldo Bruto (RDS) | ISR (Ley 11-92) (1*) | Seguro Savica | Seguridad Social (Ley 87-01) |                  |                               |                               |                  |                                       |              | Total Retenciones  |                  | Saldo Neto (RDS) |
|----------|--------------------------------|--------------|----------------|------------|--------------------|----------------------|---------------|------------------------------|------------------|-------------------------------|-------------------------------|------------------|---------------------------------------|--------------|--------------------|------------------|------------------|
|          |                                |              |                |            |                    |                      |               | Seguro de Pensión (9.97%)    |                  | Riesgos Laborales (1.3%) (2*) | Seguro de Salud (10.13%) (3*) |                  | Registro Dependiente Adicionales (4*) | Subtotal TSS | Deducción Empleado | Aportes Patronal |                  |
|          |                                |              |                |            |                    |                      |               | Empleado (2.87%)             | Patronal (7.10%) |                               | Empleado (3.04%)              | Patronal (7.09%) |                                       |              |                    |                  |                  |
| 1        | PEDRO REYES TERRERO            | SEGURIDAD    | ENC. SEGURIDAD | VIGILANCIA | 27,000.00          | \$0.00               | \$0.00        | \$0.00                       | \$0.00           | \$0.00                        | \$0.00                        | \$0.00           | \$0.00                                | \$0.00       | \$0.00             | \$0.00           | 27,000.00        |
| 2        | PASCUAL ROSARIO RODRIGUEZ      | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 3        | ANGEL ALBUENDY MEDRANO MEJIA   | SEGURIDAD    | SEGURIDAD      | 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           | 8,500.00         |
| 4        | WILKING ALEXANDER MOYA FRIAS   | SEGURIDAD    | SEGURIDAD      | 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           | 22,000.00        |
| 5        | RAFALEITO MENDOZA SABINO       | SEGURIDAD    | SEGURIDAD      | 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           | 12,000.00        |
| 6        | YENNIFER PAOLA DE LA CRUZ PEÑA | SEGURIDAD    | SEGURIDAD      | 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           | 10,000.00        |
| 7        | JONATHAN RAFAEL SANCHEZ        | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 8        | LEURI VALDEZ COLON             | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 9        | MARTIN ROSARIO OGANDO          | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 10       | RAMON RAMIREZ FRIAS            | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 11       | PABLO MIGUEL CABRERA           | SEGURIDAD    | SEGURIDAD      | 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           | 8,600.00         |
| 12       | SANTO RODRIGUEZ PEREZ          | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 13       | ALFREDO MARTINEZ SORIANO       | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
| 14       | JOHANDA MERCEDES BAUTISTA T.   | SEGURIDAD    | SEGURIDAD      | 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           | 10,000.00        |
| 15       | HANSEL LORENZO PIRON           | SEGURIDAD    | SEGURIDAD      | 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           | 10,000.00        |
| 16       | SANTO ROSARIO                  | SEGURIDAD    | SEGURIDAD      | 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           | 8,000.00         |
|          | TOTAL                          |              |                |            | 172,100.00         | \$0.00               | \$0.00        | \$0.00                       | \$0.00           | \$0.00                        | \$0.00                        | \$0.00           | \$0.00                                | \$0.00       | \$0.00             | \$0.00           | 172,100.00       |

Firmas Autorizadas para el documento de Gasto No. 2021-5112-01-01-0001-0105

**OBSERVACIONES :**

(1\*) Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$416,220.00 están exentas

(2\*) Salario cotizable hasta RD\$118,260.00, deducción directa de la declaración TSS del SUIRPLUS.

(3\*) Salario cotizable hasta RD\$236,520.00, deducción directa de la declaración TSS del SUIRPLUS.

(4\*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS, RD\$1,035.93 por cada dependiente adicional registrado.

