GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA
SUPERINTENDENCIA DE SEGUROS

ENERO-2024

Capitulo y PROSUA de la institución Procesada:
51270101000111030000012.1.1.3.01

CAP.	SUB-CAP	DAF.	UE.	PROG.	SUB-PROG.	PROY.	ACT.	FUNCION	OBJETO

EMPLEADOS VIA PENSION

						Tesoreria de la Seguridad Social								
						Empleado		Empleador						
Empleado/Cargo	Sexo	Estatus	S. Bruto	ISR	Seguro	S. Social	S.F.S./Dep.	S.F.S.	S. Social	Riesgo Lab.	S. Funerario	Sav. Funda Pec Optica	Total Desc.	Neto
DINORAH FRIAS DE PEREYRA DIRECTOR(A)	F		126,000.00	18,221.29	25.00	3,616.20	3,830.40 .00	8,933.40	8,946.00	822.89	100.00	.00 .00	25,792.89	100,207.11
CARMEN ANTONIA PEÑA FELIZ ENCARGADA DE CONTABILIDAD	F		100,300.00	11,747.14	25.00	2,878.61	4,764.58 1,715.46	7,111.27	7,121.30	822.89	100.00	.00 .00	19,654.38	80,645.62
ASCANIO CASADO ALCANTARA SUB. ENC. DEL ANTEDESPACHO	M		85,000.00	8,148.20	25.00	2,439.50	4,299.46 1,715.46	6,026.50	6,035.00	822.89	.00	.00 .00	15,097.56	69,902.44
CARLOS RAFAEL GONZALEZ HERNANDEZ ABOGADO 1	M		85,000.00	8,577.06	25.00	2,439.50	2,584.00 .00	6,026.50	6,035.00	822.89	.00	.00 .00	18,718.26	66,281.74
GUSTAVO ADOLFO TERRERO ASESOR	M		75,200.00	6,003.89	25.00	2,158.24	4,001.54 1,715.46	5,331.68	5,339.20	822.89	.00	.00 .00	12,188.67	63,011.33
GLORIA ELIZABETH PERDOMO ENCARGADA DE REVISION Y SUPERVISION	F		75,000.00	6,309.35	25.00	2,152.50	2,280.00 .00	5,317.50	5,325.00	822.89	.00	.00 .00	10,766.85	64,233.15
CRUSITO BAUTISTA M. ENCARGADO ORNATO DE PARQUEO	M		70,000.00	5,368.45	25.00	2,009.00	2,128.00 .00	4,963.00	4,970.00	770.00	.00	.00 .00	9,715.85	60,284.15
JOANNY ALTAGRACIA GOMEZ SUB-ENCARGADOS DE DEPTOS.	F		67,600.00	4,573.73	25.00	1,940.12	3,770.50 1,715.46	4,792.84	4,799.60	743.60	.00	.00 .00	10,309.35	57,290.65
VENTURA A. VICTORINO CABRERA ENCARGADO DEL DEPTO. DE VER. Y LIQ. DE IMPUESTOS	M		65,000.00	4,427.55	25.00	1,865.50	1,976.00 .00	4,608.50	4,615.00	715.00	100.00	.00 .00	8,579.45	56,420.55
CARLOS LINNIO ESPINOSA SUERO ASISTENTES	M		61,100.00	3,693.65	25.00	1,753.57	1,857.44 .00	4,331.99	4,338.10	672.10	100.00	.00 .00	7,568.71	53,531.29
RAMON MATA CAMILO ENCARGADO (A) DE LA DIV. DE ALMACEN Y SUMINISTRO	M		60,000.00	3,486.65	25.00	1,722.00	1,824.00 .00	4,254.00	4,260.00	660.00	.00	.00 .00	7,057.65	52,942.35
CLARA VASQUEZ CRUZ ABOGADO AYUDANTE	F		55,400.00	2,621.02	25.00	1,589.98	1,684.16 .00	3,927.86	3,933.40	609.40	100.00	.00 .00	6,020.16	49,379.84
MERCEDES CABRAL PLASENCIA SUB ENCARGADA DE SUMINISTRO	F		55,000.00	2,045.04	25.00	1,578.50	5,102.92 3,430.92	3,899.50	3,905.00	605.00	100.00	.00 .00	9,036.86	45,963.14
VICTOR MANUEL GERONIMO SUB-ENCARGADO CLUB. DEP Y CULTURAL	M		55,000.00	2,559.67	25.00	1,578.50	1,672.00 .00	3,899.50	3,905.00	605.00	100.00	.00 .00	5,935.17	49,064.83
JUAN JULIO FERRERAS PEREZ ENCARGADOS DE DEPTOS.	M		52,000.00	2,136.27	25.00	1,492.40	1,580.80 .00	3,686.80	3,692.00	572.00	.00	.00 .00	5,234.47	46,765.53
ELDA ELENA DE LEON SUB-DIRECTOR	F		50,000.00	1,854.00	25.00	1,435.00	1,520.00 .00	3,545.00	3,550.00	550.00	100.00	.00 .00	4,934.00	45,066.00
NICASIO MATOS REYES SUB-ENCARGADO DE CERTIFICACIONES	M		48,200.00	1,599.96	25.00	1,383.34	1,465.28 .00	3,417.38	3,422.20	530.20	100.00	.00 .00	4,619.93	43,580.07

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CAP. SUB-CAP DAF. UE. PROG. SUB-PROG. PROY. ACT. FUNCION OBJETO

EMPLEADOS VIA PENSION

Empleado/Cargo	Sexo	Estatus	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social — Empleado: S. Social	Empleado: S.F.S./Dep.	Empleador: S.F.S.	Empleador: S. Social	Riesgo Lab.	S. Funerario	Sav. Funda Pec / Optica	Total Desc.	Neto
EVA FERNANDEZ ENCARGADOS DE DEPTOS.	F		45,500.00	1,218.89	25.00	1,305.85	1,383.20 .00	3,225.95	3,230.50	500.50	.00	.00 .00	3,932.94	41,567.06
ANGEL MA. SOTO T. ASESOR TECNICO	M		43,994.79	1,006.45	25.00	1,262.65	1,337.44 .00	3,119.23	3,123.63	483.94	.00	.00 .00	3,631.54	40,363.25
BASILIA ALTAGRACIA FIGUEREO GERONIMO INSPECTORA	F		40,000.00	442.65	25.00	1,148.00	1,216.00 .00	2,836.00	2,840.00	440.00	.00	11,982.00 .00	14,813.65	25,186.35
JUANA MARTINEZ SECRETARIA ASISTENTE	F		40,000.00	442.65	25.00	1,148.00	1,216.00 .00	2,836.00	2,840.00	440.00	100.00	.00 .00	2,931.65	37,068.35
MIRTHA GONZALEZ RUIZ INSPECTOR DE CERTIFICACION Y FIANZAS	F		40,000.00	442.65	25.00	1,148.00	1,216.00 .00	2,836.00	2,840.00	440.00	100.00	.00 .00	2,931.65	37,068.35
RAMON HOMERO REYES FRANCO SUPERVICION DE INSPECCION	M		40,000.00	442.65	25.00	1,148.00	1,216.00 .00	2,836.00	2,840.00	440.00	.00	.00 .00	2,831.65	37,168.35
RISELA SUAREZ RODRIGUEZ ENC.FDO.AHORRO	F		40,000.00	442.65	25.00	1,148.00	1,216.00 .00	2,836.00	2,840.00	440.00	.00	.00 .00	2,831.65	37,168.35
ANTONIO TORRES AQUINO ASESOR TECNICO	M		38,999.46	301.44	25.00	1,119.28	1,185.58 .00	2,765.06	2,768.96	428.99	.00	.00 .00	2,631.30	36,368.16
LUIS EMILIO BELTRE MESA ENCARGADO	M		35,100.00	.00	25.00	1,007.37	1,067.04 .00	2,488.59	2,492.10	386.10	.00	.00 .00	2,099.41	33,000.59
LILLIAN M. HEREDIA PEREZ SECRETARIA	F		35,000.00	.00	25.00	1,004.50	1,064.00 .00	2,481.50	2,485.00	385.00	.00	.00 .00	2,093.50	32,906.50
NANCIS FRANCISCA SANTANA RAMIREZ INSPECTORA	F		34,983.00	.00	25.00	1,004.01	1,063.48 .00	2,480.29	2,483.79	384.81	100.00	.00 .00	2,238.84	32,744.16
SONNIA ANDREITA FERNANDEZ MATOS INSPECTORA	F		34,500.00	.00	25.00	990.15	1,048.80 .00	2,446.05	2,449.50	379.50	100.00	.00 .00	2,163.95	32,336.05
GREGORIO VICTORINO ROSARIO ENCARGADOS DE DEPTOS.	M		34,385.00	.00	25.00	986.85	1,045.30 .00	2,437.90	2,441.33	378.24	.00	.00 .00	2,057.15	32,327.85
RAMONA ALT. VARGAS VARGAS SECRETARIA	F		34,200.00	.00	25.00	981.54	1,039.68 .00	2,424.78	2,428.20	376.20	.00	.00 .00	3,046.22	31,153.78
ALTAGRACIA CHAVEZ SUAZO SECRETARIA	F		31,500.00	.00	25.00	904.05	957.60 .00	2,233.35	2,236.50	346.50	.00	.00 .00	1,886.65	29,613.35
JOSE FEDERICO PETIT BELLIARD SUB-ENCARGADOS DE DEPTOS.	M		31,273.16	.00	25.00	897.54	950.70 .00	2,217.27	2,220.39	344.00	.00	.00 .00	1,873.24	29,399.92
MARINA ESTELA TEJADA ASISTENTES	F		30,946.07	.00	25.00	888.15	940.76 .00	2,194.08	2,197.17	340.41	.00	.00 .00	1,853.91	29,092.16

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CAP.	SUB-CAP	DAF.	UE.	PROG.	SUB-PROG.	PROY.	ACT.	FUNCION	OBJETO

EMPLEADOS VIA PENSION

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ELFA LUNA ENCARGADA DE PROTOCOLO Y EVENTOS	F		30,610.13	.00	25.00	878.51	930.55 .00	2,170.26	2,173.32	336.71	.00	.00 .00	1,834.06	28,776.07
FRANCISCA RUFINA LOPEZ DE TERRERO ABOGADA INSPECTORA	F		30,560.00	.00	25.00	877.07	929.02 .00	2,166.70	2,169.76	336.16	.00	.00 .00	1,831.09	28,728.91
CARMEN ISABEL FLORES DE MIRANDA INSPECTORA	F		30,360.00	.00	25.00	871.33	922.94 .00	2,152.52	2,155.56	333.96	.00	.00 .00	1,819.27	28,540.73
GREGORIO ANDRES ACOSTA BUENO INSPECTOR	M		30,360.00	.00	25.00	871.33	922.94 .00	2,152.52	2,155.56	333.96	100.00	.00 .00	1,919.27	28,440.73
LINDA ESTHER NIN MENDEZ INSPECTORA	F		30,360.00	.00	25.00	871.33	922.94 .00	2,152.52	2,155.56	333.96	.00	.00 .00	1,819.27	28,540.73
JUAN YSIDRO RAMIREZ SUPERVISOR DE TRANSPORTACION	M		30,000.00	.00	25.00	861.00	912.00 .00	2,127.00	2,130.00	330.00	.00	.00 .00	1,798.00	28,202.00
ROBERTO NOVA AUXILIAR ADMINISTRATIVO	M		30,000.00	.00	25.00	861.00	912.00 .00	2,127.00	2,130.00	330.00	.00	.00 .00	1,798.00	28,202.00
JOSE LUIS FEBRILLET SUPERVISOR MANTENIMIENTO	M		29,385.72	.00	25.00	843.37	893.33 .00	2,083.45	2,086.39	323.24	.00	.00 .00	1,761.70	27,624.02
MILAGROS OLLER DE LLADO SUB-DIRECTORES DE AREA	F		28,412.77	.00	25.00	815.45	4,294.67 3,430.92	2,014.47	2,017.31	312.54	.00	.00 .00	5,135.12	23,277.65
PORFIRIO DE JESUS SUB-ENCARGADOS DE DEPTOS.	M		27,621.55	.00	25.00	792.74	839.70 .00	1,958.37	1,961.13	303.84	.00	.00 .00	1,657.44	25,964.11
LEONARDO JIMENEZ BATISTA INSPECTORES 3RA. CLASE	M		26,752.34	.00	25.00	767.79	813.27 .00	1,896.74	1,899.42	294.28	.00	.00 .00	1,606.06	25,146.28
MARIA SERGIA GUEVARA CONTRERAS ENCARGADA DE GRUPO	F		26,752.34	.00	25.00	767.79	813.27 .00	1,896.74	1,899.42	294.28	.00	.00 .00	1,606.06	25,146.28
ANTONIO FELIZ ACOSTA INSPECTOR	M		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.11	292.22	.00	.00 .00	1,595.00	24,970.00
CARMEN MARIA MONTAS SANTANA INSPECTORA	F		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.11	292.22	.00	.00 .00	1,595.00	24,970.00
RUT MARIBEL RAMIREZ SANTANA INSPECTORA	F		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.11	292.22	100.00	.00 .00	1,695.00	24,870.00
SONIA ZAIRA REGLA BAEZ FIGUEROA INSPECTORA	F		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.11	292.22	.00	.00 .00	1,595.00	24,970.00
EDUARDO JIMENEZ SUB-ENCARGADOS DE DEPTOS.	M		25,110.51	.00	25.00	720.67	763.36 .00	1,780.34	1,782.85	276.22	.00	.00 .00	1,509.03	23,601.48

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EMPLEADOS VIA PENSION

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NORMA CELESTE BALBUENA GARCIA INSPECTORES 3RA. CLASE	F		23,633.97	.00	25.00	678.29	718.47 .00	1,675.65	1,678.01	259.97	.00	.00 .00	1,421.76	22,212.21
ANA JULIA PEÑA ARZENO INSPECTORA	F		22,696.03	.00	25.00	651.38	689.96 .00	1,609.15	1,611.42	249.66	.00	.00 .00	1,366.34	21,329.69
JOSE ANTONIO REYES AUDITORES	M		22,522.20	.00	25.00	646.39	684.67 .00	1,596.82	1,599.08	247.74	.00	.00 .00	1,356.06	21,166.14
MODESTA ALCANTARA MOQUETE ENCARGADA PRESUPUESTOS	F		22,417.77	.00	25.00	643.39	681.50 .00	1,589.42	1,591.66	246.60	.00	.00 .00	1,349.89	21,067.88
NARCISO TORRES AUXILIAR DE TRANSPORTACION	M		22,000.00	.00	25.00	631.40	668.80 .00	1,559.80	1,562.00	242.00	.00	.00 .00	1,325.20	20,674.80
RAFAEL DE LOS SANTOS J. VIGILANTES	M		22,000.00	.00	25.00	631.40	668.80 .00	1,559.80	1,562.00	242.00	100.00	.00 .00	1,425.20	20,574.80
CRISTIAN GIL MALDONADO INSPECTORA	F		21,735.00	.00	25.00	623.79	2,376.20 1,715.46	1,541.01	1,543.18	239.09	.00	.00 .00	3,024.99	18,710.01
MARISOL GOMEZ DE MORA COORDINADORA DE EVENTOS	F		21,449.70	.00	25.00	615.61	652.07 .00	1,520.78	1,522.93	235.95	.00	.00 .00	1,292.68	20,157.02
SANDRA FELICIA VOLQUEZ INSPECTORA	F		21,378.50	.00	25.00	613.56	649.91 .00	1,515.74	1,517.87	235.16	100.00	.00 .00	1,388.47	19,990.03
TEOFILO FELIZ MENDEZ SUB-ENCARGADOS DE DEPTOS.	M		21,155.08	.00	25.00	607.15	2,358.57 1,715.46	1,499.90	1,502.01	232.71	.00	.00 .00	2,990.72	18,164.36
GREGORIO PERELLO CAMAROGRAFO Y EDITOR	M		20,235.58	.00	25.00	580.76	615.16 .00	1,434.70	1,436.73	222.59	.00	.00 .00	1,220.92	19,014.66
MARIA ROSA SILVERIO PARRA CONSERJE	F		20,000.00	.00	25.00	574.00	608.00 .00	1,418.00	1,420.00	220.00	.00	.00 .00	1,207.00	18,793.00
PETRONILA GARCIA SUPERVISORA	F		19,800.00	.00	25.00	568.26	601.92 .00	1,403.82	1,405.80	217.80	.00	.00 .00	1,195.18	18,604.82
ENEROLIZA MERCEDES DE PEREZ INSPECTORA	F		19,223.79	.00	25.00	551.72	584.40 .00	1,362.97	1,364.89	211.46	100.00	.00 .00	1,261.12	17,962.67
HERMINIO SALCEDO MEDINA INSPECTOR	M		19,223.79	.00	25.00	551.72	584.40 .00	1,362.97	1,364.89	211.46	.00	.00 .00	1,161.12	18,062.67
FERNANDO VALERIO CONTRERAS CONTRERAS JEFE DE MECANICA	M		18,089.50	.00	25.00	519.17	549.92 .00	1,282.55	1,284.35	198.98	.00	.00 .00	1,094.09	16,995.41
ANGEL MIGUEL DE ORBE CONSERJES	M		17,710.00	.00	25.00	508.28	2,253.84 1,715.46	1,255.64	1,257.41	194.81	.00	.00 .00	2,787.12	14,922.88

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BARSOBIA ALTAGRACIA GARCIA CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
CARMEN DILIA TOLENTINO F. CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	100.00	.00 .00	1,171.66	16,538.34
FERMIN EUGENIO PEREZ PEREZ CONSERJES	M		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	100.00	.00 .00	1,171.66	16,538.34
JUANA MARIA MONTERO RAMIREZ CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
LUCIA DOMINGUEZ CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
LUISA HERNANDEZ ROJAS CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
LUZ MARIA MATEO SENA CONSERJES	F		17,710.00	.00	25.00	508.28	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
MARIA E. SANTANA RAMOS CONSERJES	F		17,710.00	.00	25.00	508.28	2,253.84 1,715.46	1,255.64	1,257.41	194.81	.00	.00 .00	2,787.12	14,922.88
FERNANDO TRINIDAD VIGILANTES	M		17,496.97	.00	25.00	502.16	531.91 .00	1,240.54	1,242.28	192.47	.00	.00 .00	1,059.07	16,437.90
PAULINO CASIANO GUZMAN CESPEDES PINTORES	M		17,457.00	.00	25.00	501.02	530.69 .00	1,237.70	1,239.45	192.03	.00	.00 .00	1,056.71	16,400.29
MERCEDES LILIANA CASTILLO N. INSPECTORA	F		17,200.23	.00	25.00	493.65	522.89 .00	1,219.50	1,221.22	189.20	.00	.00 .00	1,041.54	16,158.69
BELKIS DE LOS SANTOS AYUDANTE DE ARCHIVO	F		16,940.00	.00	25.00	486.18	2,230.44 1,715.46	1,201.05	1,202.74	186.34	.00	.00 .00	2,741.62	14,198.38
ROBERTO JIMENEZ LAMA INSP. DE 2DA CLASE A	M		16,846.60	.00	25.00	483.50	512.14 .00	1,194.42	1,196.11	185.31	.00	.00 .00	1,020.64	15,825.96
ALCIBIADES CASTILLO ROSARIO VIGILANTES	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	100.00	.00 .00	1,100.15	15,399.85
ALTAGRACIA CRUZ CONSERJE	F		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
ARGENTINA RODRIGUEZ CONSERJES	F		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
CRISTINO MARTIN SANTANA TAVERAS LAVADOR DE VEHICULOS	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85

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51270101000111030000012.1.1.3.01

CAP.	SUB-CAP	DAF.	UE.	PROG.	SUB-PROG.	PROY.	ACT.	FUNCION	OBJETO

EMPLEADOS VIA PENSION

Empleado/Cargo	Sexo	Estatus	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social – Empleado – S. Social	Empleado – S.F.S./Dep.	Empleador – S.F.S.	Empleador – S. Social	Riesgo Lab.	S. Funerario	Sav. Funda Pec Optica	Total Desc.	Neto
EMILIA BAUTISTA CONSERJE	F		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
GERTRUDIS CARPIO DE E. INSPECTORES 2DA. CLASE	F		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
MARGARITA GONZALEZ ASISTENTES	F		16,500.00	.00	25.00	473.55	2,217.06 1,715.46	1,169.85	1,171.50	181.50	100.00	.00 .00	2,815.61	13,684.39
MARIA ANTONIA REYES CONSERJES	F		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
RAYMUNDO MARTINEZ CONSERJES	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
ROGELIO RINCON POLANCO VIGILANTES	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
SAMUEL ENCARNACION G. MANTENIMIENTO	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
TONI DE LA ROSA AUXILIAR DE CERTIFICACIONES Y FIANZAS	M		16,500.00	.00	25.00	473.55	501.60 .00	1,169.85	1,171.50	181.50	.00	.00 .00	1,000.15	15,499.85
MANUEL LUGO PLOMEROS	M		15,821.78	.00	25.00	454.09	480.98 .00	1,121.76	1,123.35	174.04	.00	.00 .00	960.07	14,861.71
CARLOS M. LAJARA MATOS AUXILIAR DE OFICINA	M		13,915.00	.00	25.00	399.36	423.02 .00	986.57	987.96	153.07	100.00	.00 .00	947.38	12,967.62
YOLANDA OLIVERO GUZMAN SECRETARIA	F		13,474.70	.00	25.00	386.72	409.63 .00	955.36	956.70	148.22	.00	.00 .00	821.35	12,653.35
RAFAEL ANIBAL MORA NAVARRO CARPTINTERO ALBAÑIL	M		13,246.41	.00	25.00	380.17	402.69 .00	939.17	940.50	145.71	.00	.00 .00	807.86	12,438.55
DOMINGA RAMOS SUPERVISORA	F		13,020.73	.00	25.00	373.69	395.83 .00	923.17	924.47	143.23	.00	.00 .00	794.52	12,226.21
ADA SANCHEZ CUESTA SUPERVISORA DE LIMPIEZA	F		12,827.10	.00	25.00	368.14	389.94 .00	909.44	910.72	141.10	.00	.00 .00	783.08	12,044.02
ANGELICA VALERA MONTILLA SUPERVISORA	F		12,827.10	.00	25.00	368.14	389.94 .00	909.44	910.72	141.10	.00	.00 .00	783.08	12,044.02
BALDEMIRA SANCHEZ SANTANA AUXILIAR	F		12,827.10	.00	25.00	368.14	389.94 .00	909.44	910.72	141.10	.00	.00 .00	783.08	12,044.02
MELANIA M. LOPEZ SUPERVISORA DE LIMPIEZA	F		12,827.10	.00	25.00	368.14	389.94 .00	909.44	910.72	141.10	100.00	.00 .00	883.08	11,944.02

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CAP. | SUB-CAP | DAF. | UE. | PROG. | SUB-PROG. | PROY. | ACT. | FUNCION | OBJETO

EMPLEADOS VIA PENSION

Empleado/Cargo	Sexo	Estatus	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social: Empleado: S. Social	S.F.S./Dep.	Empleador: S.F.S.	S. Social	Riesgo Lab.	S. Funerario	Sav. Funda Pec Optica	Total Desc.	Neto
TEOFILO DAVILA MEDINA CHOFERES (M.P)	M		12,714.42	.00	25.00	364.90	386.52 .00	901.45	902.72	139.86	.00	.00 .00	776.42	11,938.00
BENJAMIN PAYANO ROJAS CHOFERES (M.P)	M		12,252.06	.00	25.00	351.63	372.46 .00	868.67	869.90	134.77	.00	.00 .00	749.09	11,502.97
FELIPE NOVAS SUPERVISOR	M		12,242.52	.00	25.00	351.36	372.17 .00	867.99	869.22	134.67	.00	.00 .00	748.53	11,493.99
ROSA VITALINA ORTIZ WESSIN SECRETARIA	F		11,717.97	.00	25.00	336.31	356.23 .00	830.80	831.98	128.90	.00	.00 .00	717.54	11,000.43
GERINERDO PEGUERO CHOFER	M		11,511.50	.00	25.00	330.38	349.95 .00	816.17	817.32	126.63	.00	.00 .00	705.33	10,806.17
IGNACIO DE JESUS ESPINAL MENSAJERO	M		11,511.50	.00	25.00	330.38	349.95 .00	816.17	817.32	126.63	100.00	.00 .00	805.33	10,706.17
ERIBERTO ANTONIO MARTINEZ MORA CONSERJES	M		11,233.43	.00	25.00	322.40	341.50 .00	796.45	797.57	123.57	.00	.00 .00	688.90	10,544.53
MERCEDES MARIA RODRIGUEZ NUÑEZ AUXILIAR DE COMPRAS	F		11,233.43	.00	25.00	322.40	341.50 .00	796.45	797.57	123.57	.00	.00 .00	688.90	10,544.53
CESAR REYES PUJOLS VIGILANTES	M		11,190.96	.00	25.00	321.18	340.21 .00	793.44	794.56	123.10	.00	.00 .00	686.39	10,504.57
EDARIO CASTILLO E. VIGILANTES	M		11,190.96	.00	25.00	321.18	340.21 .00	793.44	794.56	123.10	.00	.00 .00	686.39	10,504.57
AIDA OGANDO ARIAS CONSERJES	F		10,000.00	.00	25.00	287.00	2,019.46 1,715.46	709.00	710.00	110.00	.00	.00 .00	2,331.46	7,668.54
FELIX JEREZ POLANCO CONSERJES	M		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
FRANCIA FELIZ CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
JOSEFINA BRITO DE CEPEDA SUB-ENCARGADOS DE DEPTOS.	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
JUAN FRANCISCO DE JESUS COLON JARDINEROS	M		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
JUANA CONCEPCION CONSERJE	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
MARGARITA RAMIREZ MARTINEZ CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00

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EMPLEADOS VIA PENSION

Empleado/Cargo	Sexo	Estatus	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social — Empleado: S. Social	Empleado: S.F.S./Dep.	Empleador: S.F.S.	Empleador: S. Social	Riesgo Lab.	S. Funerario	Sav. Funda Pec Optica	Total Desc.	Neto
MARIA AGUSTINA DE LEON BETANCES CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
MARIA ALT. DE LA CRUZ CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	100.00	.00 .00	716.00	9,284.00
MARIA DE REGLA FRANCO BODRE CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
MARTINA LORA CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
MATILDE PELAEZ DE S ENCARGADO DPTO DE INTELIGENCIA DE DATOS Y ESTADIST	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
OLGA PAREDES ALMANZAR SERCRETARIA CERTIFICACIONES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
RAMON ACEVEDO SANTANA CHOFERES	M		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
RAMONA MORILLO ALMONTE CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	100.00	.00 .00	716.00	9,284.00
ROSA ELENA PEGUERO CONSERJES	F		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
TEODORO FLORIAN MEDINA VIGILANTES	M		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
VICTOR JUAN REYES NIN CHOFER	M		10,000.00	.00	25.00	287.00	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
Empleados en servicio: 130 **Total**			3,497,204.32	98,112.95	3,250.00	100,369.79	132,046.86 25,731.90	247,951.81	248,301.48	37,395.14	2,700.00	11,982.00 .00	355,666.70	3,141,537.62

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Total de empleados:	130	3,497,204.32	98,112.95	3,250.00	100,369.79	247,951.81	248,301.48	37,395.14	37,395.14	355,666.70	3,141,537.62

SIGEF	R N C	BENEFICIARIO Concepto	CONCEPTO Valor	RNC	Concepto	VALOR	NO. REF.
3,250.00	40151707800	SAVICA	0.00	00000000000	VACUNA		
247,951.81	40151707800	SEGURO FAMILIAR DE SALUD(EMPLEADOR)	37,395.14	40100743600	RIESGO LABORAL		
132,046.86	40151707800	SEGURO FAMILIAR DE SALUD(EMPLEADO)	0.00	40151707800	REEMBOLSO		
248,301.48	40151707800	TESORERIA DE SEGURIDAD SOCIAL(EMPLEADOR)	2,700.00		SEGURO FUNERARIO SAVICA		
100,369.79	40100743600	TESORERIA DE SEGURIDAD SOCIAL(EMPLEADOS)	25,731.90		SALUD PADRES E INDEPENDIENTES		
1,205.10	10186442700	SEGURO MEDICO ARS HUMANO	0.00		MULTAS A EMPLEADOS		
98,112.95	49999998400	IMPUESTO SOBRE LA RENTA (I.S.R.)					

Lic. Martha Peralton Reyes
Directora de Recursos Humanos