GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA
SUPERINTENDENCIA DE SEGUROS

JUNIO-2026

Capitulo y PROSUA de la institución Procesada:
5010010100011102000001 2.1.1.3.01

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

EMPLEADOS VIA PENSIÓN

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
JOAQUIN E. HURTADO DIRECTOR TECNICO DE SEGUROS Y REASEGUROS	M		187,000.00	32,570.01	25.00	5,366.90	5,684.80 .00	13,258.30	13,277.00	1,021.81	.00	.00 .00	43,646.71	143,353.29
CARMEN ANTONIA PEÑA FELIZ ENCARGADA DE CONTABILIDAD	F		100,300.00	12,176.00	25.00	2,878.61	3,049.12 .00	7,111.27	7,121.30	1,021.81	100.00	.00 .00	18,367.78	81,932.22
ASCANIO CASADO ALCANTARA SUB. ENC. DEL ANTEDESPACHO	M		85,000.00	8,097.12	25.00	2,439.50	4,503.78 1,919.78	6,026.50	6,035.00	935.00	.00	.00 .00	15,250.80	69,749.20
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	935.00	.00	.00 .00	13,718.26	71,281.74
CLAUDIA MARIA RODRIGUEZ NOVA COORDINADORA ADMINISTRATIVA	F		85,000.00	8,097.12	25.00	2,439.50	4,503.78 1,919.78	6,026.50	6,035.00	935.00	.00	.00 .00	15,065.40	69,934.60
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	825.00	.00	.00 .00	10,766.85	64,233.15
DOMINGO E. DE VARGAS SANTANA SUB-DIRECTOR	M		70,200.00	5,406.09	25.00	2,014.74	2,134.08 .00	4,977.18	4,984.20	772.20	100.00	.00 .00	9,679.91	60,520.09
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
JENNY FELIZ BAEZ ABOGADA	F		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	9,530.45	60,469.55
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
ROSA BAUTISTA DE RINCON AUDITORA	F		60,000.00	2,718.74	25.00	1,722.00	5,663.56 3,839.56	4,254.00	4,260.00	660.00	.00	.00 .00	10,129.30	49,870.70
MERCEDES CABRAL PLASENCIA SUB ENCARGADA DE SUMINISTRO	F		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	6,120.57	48,879.43
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
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
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
ANDRES FLORENTINO PANTALEON HERNANDEZ INSPECTOR DE CERTIFICACION Y FIANZAS	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
BASILIA ALTAGRACIA FIGUEREO GERONIMO INSPECTORA	F		40,000.00	154.68	25.00	1,148.00	3,135.78 1,919.78	2,836.00	2,840.00	440.00	.00	.00 .00	4,463.46	35,536.54

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EMPLEADOS VIA PENSIÓN

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HILARIO VENTURA INSPECTOR DE CERTIFICACION Y FIANZAS	M		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	3,031.65	36,968.35
JUANA MARTIN SALDAÑA 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
MAYRA MEJIA VALDEZ SECRETARIA	F		40,000.00	154.68	25.00	1,148.00	3,135.78 1,919.78	2,836.00	2,840.00	440.00	100.00	.00 .00	4,563.46	35,436.54
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
JOSE LUIS THEN MEJIAS INSPECTOR DE LIQUIDACION Y VERIFICACION DE IMPUEST	M		35,000.00	.00	25.00	1,004.50	1,064.00 .00	2,481.50	2,485.00	385.00	100.00	.00 .00	2,193.50	32,806.50
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
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
FRANK TAVAREZ INSPECTOR DE LIQUIDACION Y VERIFICACION DE IMPUEST	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
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
ANTONIO FELIZ ACOSTA INSPECTOR	M		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.12	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	1,886.12	292.22	.00	.00 .00	1,595.00	24,970.00
SONIA ZAIRA REGLA BAEZ FIGUEROA INSPECTORA	F		26,565.00	.00	25.00	762.42	807.58 .00	1,883.46	1,886.12	292.22	.00	.00 .00	1,595.00	24,970.00
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

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

EMPLEADOS VIA PENSIÓN

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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
CRISTIAN GIL MALDONADO INSPECTORA	F		21,735.00	.00	25.00	623.79	2,580.52 1,919.78	1,541.01	1,543.18	239.09	.00	.00 .00	3,229.31	18,505.69
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	2,562.89 1,919.78	1,499.90	1,502.01	232.71	.00	.00 .00	3,195.04	17,960.04
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	2,504.18 1,919.78	1,362.97	1,364.89	211.46	.00	.00 .00	3,080.90	16,142.89
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	538.38 .00	1,255.64	1,257.41	194.81	.00	.00 .00	1,071.66	16,638.34
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
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

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MANUEL HERNANDO NOVA CONSERJES	M		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	2,458.16 1,919.78	1,255.64	1,257.41	194.81	.00	.00 .00	2,991.44	14,718.56
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	2,434.76 1,919.78	1,201.05	1,202.74	186.34	.00	.00 .00	2,945.94	13,994.06
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
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
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	2,421.38 1,919.78	1,169.85	1,171.50	181.50	100.00	.00 .00	3,019.93	13,480.07
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
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
CARLOS M. LAJARA MATOS AUXILIAR DE OFICINA	M		13,915.00	.00	25.00	399.36	423.02 .00	986.57	987.97	153.07	100.00	.00 .00	947.38	12,967.62
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

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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
BARDEMIRA 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
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
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
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	304.00 .00	709.00	710.00	110.00	.00	.00 .00	616.00	9,384.00
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
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
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
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
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

GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA
SUPERINTENDENCIA DE SEGUROS

JUNIO-2026

Capitulo y PROSUA de la institución Procesada:
50100101000111020000012.1.1.3.01

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

EMPLEADOS VIA PENSIÓN

						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
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
Empleados en servicio: 87		**Total**	2,574,073.40	107,839.54	2,175.00	73,875.94	101,289.15 23,037.36	182,501.82	182,759.24	27,198.15	1,800.00	.00 .00	287,913.93	2,286,159.47
Total de empleados: 87			2,574,073.40	107,839.54	2,175.00	73,875.94		182,501.82	182,759.24	27,198.15	27,198.15		287,913.93	2,286,159.47

SIGEF	R N C	BENEFICIARIO Concepto	CONCEPTO Valor	RNC	Concepto	VALOR	NO. REF.
2,175.00	40151707800	SAVICA	0.00	00000000000	VACUNA		
182,501.82	40151707800	SEGURO FAMILIAR DE SALUD(EMPLEADOR)	27,198.15	40100743600	RIESGO LABORAL		
101,289.15	40151707800	SEGURO FAMILIAR DE SALUD(EMPLEADO)	0.00	40151707800	REEMBOLSO		
182,759.24	40151707800	TESORERIA DE SEGURIDAD SOCIAL(EMPLEADOR)	1,800.00		SEGURO FUNERARIO SAVICA		
73,875.94	40100743600	TESORERIA DE SEGURIDAD SOCIAL(EMPLEADOS)	23,037.36		SALUD PADRES E INDEPENDIENTES		
834.30	10186442700	SEGURO MEDICO ARS HUMANO	0.00		MULTAS A EMPLEADOS		
107,839.54	49999998400	IMPUESTO SOBRE LA RENTA (I.S.R.)					

Lic. Martha Perallon Reyes
Directora de Recursos Humanos