

Reporte de Nómina

390316 - 01/01/2026 - 1 - Normal - Administradora de Subsidios Sociales - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
	156	6,328,783.33	0.00	6,328,783.33	181,636.09	290,968.82	192,395.01	315,316.26	980,316.18	5,348,467.15

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	181,636.09
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	290,968.82
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,900.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	249,983.30
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	192,395.01
510-03 - SFS - Salud Padres	03007	43014945400 - Tesoreria Seguridad Soc (RECO	61,432.96
900-01 - Aporte Fondos de Pensiones	900-02	43014945400 - Tesoreria Seguridad Soc (RECO	449,343.62
900-02 - Aporte Seguro de Riesgo Laborales	900-03	43014945400 - Tesoreria Seguridad Soc (RECO	64,798.52
900-03 - Aporte Seguro Familiar de Salud			448,710.74

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Ejecutivo

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por:

Responsable Advo. y Financiero de la Institución a la que está adscrita

Aprobado por:

Responsable de la Institución a la que está adscrita



Reporte de Nómina

Argumentos: [Nomina: 390316 - 01/01/2026 - 1 - Normal - Administradora de Subsidios Sociales - Aprobada: Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2026
 Capítulo: 0201 SubCapítulo: 02 DAF: 01 Programa: 12 Subprograma: 05 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cebuta	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ADMINISTRADORA DE SUBSIDIOS SOCIALES												
FEDERICO ANTONIO MARTIN MARTI GUTIE	ASESOR			100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	31,959.63
FELIPE ANTONIO LLAUGEL EMILIANO	SUBDIRECTOR (A) GENERAL			180,000.00	0.00	180,000.00	5,166.00	30,923.37	5,472.00	25.00	41,586.37	138,413.63
MARIA AMARANTE AYALA	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	10,403.80	12,176.80	17,823.20
LUIS ROBERTO REYES SAVINON	ASESOR			80,000.00	0.00	80,000.00	2,296.00	6,920.92	2,432.00	18,511.38	30,180.30	48,839.70
SORAYA ALTAGRACIA SUAREZ DE MOYA	ASESOR (A)			150,000.00	0.00	150,000.00	4,305.00	23,386.67	4,560.00	1,944.78	34,196.45	115,803.55
MARCIANO PEREZ FERMIN	ASESOR (A)			150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,766.62	117,243.38
LUCIA LUCIANO FIGUEROE	ASESOR (A)			150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,766.62	117,243.38
JOSE MIGUEL GONZALES ROSSI	ASESOR			115,000.00	0.00	115,000.00	3,300.50	15,633.74	3,496.00	25.00	22,455.24	92,544.76
PAOLA ALEXANDRA SANTANA NEST	ASESOR (A)			82,500.00	0.00	82,500.00	2,367.75	7,988.93	2,508.00	25.00	12,889.68	69,610.32
Subtotal :				1,037,500.00	0.00	1,037,500.00	29,776.25	144,692.24	31,540.00	31,009.96	237,018.45	800,481.55
DEPARTAMENTO DE RECURSOS HUMANOS- ADESS												
ALBA GISELLE DOTEI FIGUEROE	ABOGADO (A)			55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
RUTH ALEXANDRA JAMES DE WINDT	TECNICO DE RECURSOS HUMA			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
BENISSE ELIZABETH RODRIGUEZ HERRERA	COORDINADOR CAPACITACION			60,000.00	0.00	60,000.00	1,722.00	3,102.71	1,824.00	15,192.71	21,841.43	38,158.57
LAURA MONTILLA HENRIQUEZ	ANALISTA NOMINAS			60,000.00	0.00	60,000.00	1,722.00	3,485.68	1,824.00	1,380.00	8,412.68	51,587.32
Subtotal :				220,000.00	0.00	220,000.00	6,314.00	10,297.41	6,688.00	16,622.71	39,922.12	180,077.88
DEPARTAMENTO DE COMUNICACIONES-ADESS												
FLOR ANIBERTA CUEVAS TERRERO	SECRETARIA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,525.00	4,298.00	25,702.00
MILENKA MASSIEL GOMEZ-SANCHEZ	CAMAROGRAFO			27,133.33	0.00	27,133.33	776.73	0.00	824.85	25.00	1,626.58	25,506.75
Subtotal :				57,133.33	0.00	57,133.33	1,639.73	0.00	1,736.85	2,550.00	5,926.58	51,206.75
DEPARTAMENTO DE REVISION Y CONTROL-ADESS												
JESUS DANIEL BETANCES FABIAN	OFICIAL			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,944.78	3,835.98	28,164.02
Subtotal :				32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,944.78	3,835.98	28,164.02
DIRECCION DE PLANIFICACION Y DESARROLLO-ADESS												
FRANCIELL LISBETH LORA ROSARIO	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	4,763.85	6,832.35	28,167.65
Subtotal :				35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	4,763.85	6,832.35	28,167.65
DIRECCION ADMINISTRATIVA Y FINANCIERA- ADESS												
MARIA YANET SANCHEZ BAEZ	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
CARLOS ALBERTO RICARDO TAVERAS	DIRECTOR ADMINISTRATIVO Y F			150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,766.62	117,243.38
KELVIS MILANDINA ALCANTARA LACHAPEL	ANALISTA TRANSFERENCIAS Y F			60,000.00	0.00	60,000.00	1,722.00	2,718.76	1,824.00	3,654.56	10,129.32	48,870.68
ANDRY LISBETH CACERES MARTE	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00

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Nombre	Cargo	Categoría	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AEP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MILDRED GUILLERMINA CRUZ DOMINGUEZ	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MASSIEL ESPINAL RODRIGUEZ	AUXILIAR ADMINISTRATIVO (A)			31,000.00	0.00	31,000.00	889.70	0.00	942.40	13,877.61	15,709.71	15,290.29
Subtotal :	6			336,000.00	0.00	336,000.00	9,643.20	26,585.38	10,214.40	17,842.17	64,285.15	271,714.85
DEPARTAMENTO ADMINISTRATIVO-ADESS												
GABRIELYS TORRES REYES	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
JHANNA MELISSA PICHARDO NUÑEZ	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	30,906.50
HARA LOPEZ RONDON	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	2,025.00	4,093.50	30,906.50
Subtotal :	3			105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	2,075.00	8,280.50	96,719.50
SECCION DE CORRESPONDENCIA Y ARCHIVO-ADESS												
CARLOS FRANCISCO GUILLEN PEREZ	ARCHIVISTA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	9,909.83	11,978.33	23,021.67
JHONATAN ANTONIO FLORENTINO PICHARD	MENSAJERO EXTERNO			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MAC-GILBERT TOMAS VILLANUEVA ABREU	MENSAJERO EXTERNO			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
CARMEN ROSA FERMIN CRUZ	ENC. DE ARCHIVO Y CORRESP.			75,000.00	0.00	75,000.00	2,152.50	5,925.42	2,280.00	1,944.78	12,302.70	62,697.30
HELLEN MARISOL PEREZ PERALTA	ARCHIVISTA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	8,571.29	10,639.79	26,436.71
MAYRA MARIELA GUZMAN LORA	ENC. CENTRO DE DOCUMENTACION			100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	9,086.68	27,102.05	72,897.95
CDALIS PAULINO BERAS	RECEPCIONISTA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
DAVID ENMANUEL MERCEDES GUILLERMO	AUXILIAR ARCHIVO Y CORRESPON			27,000.00	0.00	27,000.00	774.90	0.00	820.80	2,970.99	4,566.69	22,433.31
MANUEL DE JESUS SALAS	AUXILIAR ARCHIVO			30,000.00	0.00	30,000.00	861.00	0.00	912.00	13,298.86	15,072.86	14,927.14
JUAN RAMON GONZALEZ BAUTISTA	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
NATASHA ENEROLISA MENDEZ CEDANO	RECEPCIONISTA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
JOSE RAMON VALENZUELA GOMEZ	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
SONIA CELESTE SISA NOVA	ANALISTA DE DOCUMENTACION			75,000.00	0.00	75,000.00	2,152.50	5,925.42	2,280.00	1,944.78	12,302.70	62,697.30
Subtotal :	13			557,000.00	0.00	557,000.00	15,985.90	23,956.21	16,932.80	45,809.71	102,684.62	454,315.38
DIVISION DE SERVICIOS GENERALES-ADESS												
VIANELA PEREZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
ANA MARTES JARIS	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JUANX-ESTHER HERRERA-FAMILIA	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARGARITA DUARTE UREJA	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	2,143.01	3,236.36	15,263.64
VICENTA BATISTA TINEO	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
YARLIN DE JESUS ROBLES	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	1,944.78	3,038.13	15,461.87
HECTOR MEDINA JAVIER	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
YAJAIRA ELIZABETH BELLEN CARRASCO	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
MARIA DEL CARMEN DE JESUS ACOSTA	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	7,232.29	8,325.64	10,174.36
IVELISSE AMADOR ACEVEDO	SUPERVISOR (A) MAYORDOMIA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
DEILIN MATEO RODRIGUEZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JACQUETINE CORREA PEGUERO	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	5,179.11	6,272.46	12,227.54
MERCEDES STEFANY ESTEVEZ RODRIGUEZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARIA ELENA JIMENEZ NUÑEZ	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	2,025.00	3,118.35	15,381.65
MAGNOLIA ISEELY PEREZ MEDRANO	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
ANA ROSA GONZALEZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JOSEFINA MORA GARCIA	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,169.96	3,874.76	8,325.24
KAREN BORGE GARCIA	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
ELADIA MAXIMINA RODRIGUEZ RODRIGUEZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
GREGORIA NICASIO DE JESUS	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
IRELVA DOHELL FELIZ DE JESUS	SUPERVISOR (A) MAYORDOMIA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DELKIS ALTAGRACIA RAMIREZ NUÑEZ	CONSERJE			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
KATHERYN MASSIEL MEDINA VALDEZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
FRANKS DE JESUS GUZMAN ALEVANTE	CONSERJE			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
YANKARLOS MEDINA DURAN	ELECTRICISTA			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17

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Nombre	Cargo	Cadufe	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUANA BAUTISTA CIPRIAN RAMIREZ	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
LUCILES RUIZ CARABALLO	CONSERJE			12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,266.80
Subtotal :	27			481,000.00	0.00	481,000.00	13,804.70	1,590.98	14,622.40	22,214.75	52,232.83	428,767.17
SECCION DE TRANSPORTACION-ADESS												
LUIS CRUZ MORALES	CHOFER I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NOLBERTO GARCIA MORA	CHOFER I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
PABLO ROBERTO PAYANO FURMENT	CHOFER I			26,250.00	0.00	26,250.00	753.38	0.00	798.00	25.00	1,576.38	24,673.62
ANDRES DELGADO AGUIÑO	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
PEDRO REYES ROSARIO	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JOSE ANTONIO HEREDIA ALCALA	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MIGUEL MENDEZ	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
YERSON RAFAEL CABRAL MUÑOZ	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
LUIS MANUEL MIERGILDO GUZMAN	CHOFER			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	9			226,250.00	0.00	226,250.00	6,493.38	0.00	6,878.00	225.00	13,596.38	212,653.62
SECCION DE ALMACEN Y SUMINISTRO-ADESS												
OLGA MIREYA FERNANDEZ CASANOVAS	AUXILIAR ALMACEN Y SU			45,000.00	0.00	45,000.00	1,291.50	860.36	1,368.00	12,581.74	16,101.60	28,888.40
FRANCISCO ALBERTO ASENSIO NUNEZ	AUXILIAR ALMACEN			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
JOSE YOHIEL BUENO RODRIGUEZ	AUXILIAR ALMACEN			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
JUAN MIGUEL MEDINA SEGURA	AUXILIAR ALMACEN Y SU			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
WARNIN AQUILES MERCEDES LINARES	AUXILIAR ADMINISTRATIVA			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
Subtotal :	5			157,000.00	0.00	157,000.00	4,505.90	860.36	4,772.80	12,681.74	22,820.80	134,179.20
SECCION DE MANTENIMIENTO-ADESS												
JUAN CORONADO MORILLO	AYUDANTE MANTENIMIE			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NICODEMO BONILLA DE LA CRUZ	SUPERVISOR MANTENIMIE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	2			65,000.00	0.00	65,000.00	1,865.50	442.65	1,976.00	50.00	4,334.15	60,665.85
DEPARTAMENTO DE CONTROL DE SUBSIDIOS - ADE												
DENNIS ALTAGRACIA VIDAL PERALTA	ANALISTA			60,000.00	0.00	60,000.00	1,722.00	3,488.68	1,824.00	2,035.00	9,057.68	50,942.32
ANGEL YOANI RAMIREZ TRONCOSO	ANALISTA DE CONCILIACI			50,000.00	0.00	50,000.00	1,435.00	1,884.00	1,520.00	13,660.16	18,469.16	31,530.84
LUIS GILBERTO MATEO FERNANDEZ	COORD. CONTROL SUBSID			65,000.00	0.00	65,000.00	1,865.50	3,659.66	1,976.00	3,864.56	11,365.72	53,634.28
MARQUELIS ELVIRA DURAN REYNOSO	ANALISTA DE CONCILIACI			50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	10,970.81	15,491.84	34,508.16
BETHANIA ELIZABETH FRANCISCO MARTIN	ENC. CONTROL SUBSIDIO			105,000.00	0.00	105,000.00	3,013.50	13,281.48	3,192.00	25.00	19,511.99	85,488.01
Subtotal :	5			380,000.00	0.00	380,000.00	9,471.00	29,847.86	10,032.00	30,545.59	79,990.99	250,009.01
DEPARTAMENTO FINANCIERO-ADESS												
ROSENDO BIENVENIDO GUZMAN DE LEON	ANALISTA ACTIVO RUCO			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	11,388.45	14,195.10	25,804.90
JOEL MANUEL ROSARIO ESPINAL	ANALISTA PRESUPUESTO			60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
SONIA YSABEL FEBRILLET	CONTADORA			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	7,594.62	12,403.62	37,596.38
Subtotal :	3			150,000.00	0.00	150,000.00	4,305.00	5,783.33	4,560.00	19,098.07	33,656.40	116,343.60
DIRECCION DE TECNOLOGIAS DE LA INFORMACION												
MARISOLA CAROLINA GUERRERO	SECRETARIA EJECUTIVA			31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingresos Bruto	Otros Inp.	Total Inp.	AEP	ISR	SES	Otros Desc.	Total Desc.	Neto
YENIFER SUAREZ PICHARDO	SECRETARIA			31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
JUAN CARLOS ROSADO RAMIREZ	AUXILIAR ADMINISTRATIVO (A)			18,666.67	0.00	18,666.67	535.73	0.00	587.47	25.00	1,128.20	17,538.47
FAVIR MONTERO MONTERO	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
Subtotal:	4			116,166.67	0.00	116,166.67	3,333.98	0.00	3,531.47	100.00	6,965.45	109,201.22
DEPARTAMENTO DE OPERACIONES TIC- ADESS												
DANIEL DE JESUS JACQUEZ CANDELARIO	SOPORTE USUARIO			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANGEL JUNIOR REYNOSO	ENC. DEPARTAMENTO OPERACIONES			105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,182.00	25.00	19,511.99	85,488.01
Subtotal:	2			145,000.00	0.00	145,000.00	4,161.50	13,724.14	4,408.00	50.00	22,343.64	122,656.36
DIRECCION DE OPERACIONES- ADESS												
MADELINE MASSIEL CARRASCO AQUINO	OFICIAL DE SERVICIOS			37,000.00	0.00	37,000.00	1,051.90	19.25	1,124.80	25.00	2,230.95	34,769.05
NATHALIE ALEXANDRA ACEVEDO FELIZ	OFICIAL DE SERVICIOS			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	6,525.78	8,731.73	28,268.27
MARICELA ALTAGRACIA CACERES HERNAND	COORD. DE OPERACIONES			60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	1,981.68	9,014.36	50,985.64
RONNY MANUEL MARTINEZ SANTOS	ANALISTA			16,333.33	0.00	16,333.33	468.77	0.00	496.53	25.00	990.30	15,343.03
MARIANELA MARGARITA VARGAS GONZALEZ	SUPERVISOR (A)			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
IVANNY POUJERET CEDANO	OFICIAL DE SERVICIOS			7,400.00	0.00	7,400.00	212.38	0.00	224.96	25.00	462.34	6,937.66
KARLA LUCIA MERCEDES LIRANZO	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
FRANCIS CESPEDES ENCARNACION	ANALISTA DE OPERACIONES			65,000.00	0.00	65,000.00	1,865.50	4,043.62	1,976.00	1,944.78	9,829.90	55,170.10
Subtotal:	8			302,733.33	0.00	302,733.33	8,688.45	9,422.80	9,203.09	10,577.24	37,891.58	264,841.75
DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETA HABIENTE- ADESS												
CRISTOBALINA SUERO ARNAUT	OFICIAL CENTRO ASISTENCIA BTH			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
CARLA PATRICIA PRATT ESPINAL	COORDINADOR (A)			80,000.00	0.00	80,000.00	2,256.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
FRANCINI ALTAGRACIA REYES LEMOS	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ALEXANDER DE LEON GARCIA	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
Subtotal:	4			190,000.00	0.00	190,000.00	5,453.00	8,549.20	5,776.00	100.00	19,878.20	170,121.80
DEPARTAMENTO DE DELEGACIONES- ADESS												
HEISY ESTHER ESPINAL SANCHEZ	DELEGADO SUPLENTE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
NATALIE TERUEL RODRIGUEZ	DELEGADO SUPLENTE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YADIRA HERRERA CUELLO	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	14,891.13	17,087.08	19,902.92
DEYANIRA MARIANO MARTE	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
GREGORY STARLING DIFO ROBLES	OFICIAL DELEGACION			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
JOHAI RY DELFINA PIETREIRA VERAS	OFICIAL DE SERVICIOS			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
IRIS MABIEL CASTILLO BREA	DELEGADO SAN JOSE DE OCOA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
JUAN DE DIOS MEDINA FLORIAN	DELEGADO BAHORUQUE			40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	35,536.54
GERTRUDYS ISABEL DOMINGUEZ CALDERON	DELEGADO PROVINCIAL			45,000.00	0.00	45,000.00	1,291.50	284.42	1,368.00	22,260.45	25,204.37	19,735.63
DANIEL MONTERO LEBRON	DELEGADO SAN JUAN DE LA MAGUJA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
CARMEN YNMACUADA MARTE PERALTA	DELEGADO SANTIAGO RODRIGUEZ			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANSELMO AGUIEDA COPLIN	DELEGADO SAMANA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANA LIDIA FELIZ PEREZ	DELEGADO PEDERNALES			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
GIANNY ANTONIA MECEDES	DELEGADO MARIA TRINIDAD SANCH			40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	16,652.37	21,347.63	35,536.54
ANGHYS MARIA FRANCO MEDINA DE VALDE	DELEGADO SAN CRISTOBAL			40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	35,536.54
ANA DEISY RAMOS DISLA	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
JESSICA ALVAREZ BERGUILTE	SECRETARIA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LILIANA REGIO CRUZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
PEDRO PABLO LOPEZ MEDINA	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ANA CRISTIAN DIAZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
JUANA BAUTISTA MEJIA SANTANA	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal:	20			1,944.78	0.00	1,944.78	1,944.78	0.00	912.00	3,717.78	26,282.22	26,282.22

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Nombre	Cargo	Ceplia	Tarjeta	Ingresos Bruto	Otros Ing.	Colab. Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERIAM YNDIRA GONZALEZ ROSSO	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
YOCAIRA UCETA PEREZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,944.78	3,717.78	26,282.22
MIGUEL ANTONIO VAN SEVERINO	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ALBANY LOURDES FRIAS PEÑA	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,884.56	5,637.56	24,362.44
KELY ANTONIA GARCIA DURAN	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
SCARLIN NATALIA TAVAREZ SANCHEZ	DELEGADO SANTIAGO			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
RUTH ESTHER ESPINAL PEREZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LUZ DIVINA CARRASCO FELIZ	AUXILIAR DE ATENCION AL CIUDA			31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
MICHAEL DANIEL ROSARIO GARCIA	AUXILIAR DE ATENCION AL CIUDA			31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
RICARDO INDA PARRA	AUXILIAR DE ATENCION AL CIUDA			31,000.00	0.00	31,000.00	889.70	0.00	942.40	5,505.68	7,337.78	23,662.22
LUIS DANIEL ROSARIO MARTE	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
EMMY GUADALUPE GARCIA MATIAS	AUXILIAR ADMINISTRATIVO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ARACELY YACELIS LEON TAVAREZ	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
LISNELL AMPARO TAVAREZ	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
ISMELY MARTINEZ ESCOLASTICA	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
MAYERLINE FIGUEROA DILONE	AUXILIAR ADMINISTRATIVO (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
LUIS ALBERTO DIAZ RAMIREZ	DELEGADO AZUA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
INDHIRA GREGORIO LEREBOURS	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,091.90	0.00	1,124.80	2,953.33	5,142.03	31,857.97
MARIA SOCORRO ALMANZAR CASTELLANOS	DELEGADO VALVERDE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	40			1,398,000.00	0.00	1,398,000.00	40,122.60	6,342.54	42,499.20	81,059.74	170,024.08	1,227,975.92

DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS

MERYAN LORA RAMIOS	ANALISTA RED ABASTECIMIENTO S			55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	2,625.00	8,335.18	46,664.82
MARIELA VARGAS CABRIBALLO	ANALISTA			55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
JEANNETTE QUEZADA NUÑEZ DE ROSARIO	ANALISTA			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
CARMEN ELENA NUÑEZ RONDON	ANALISTA RED ABASTECIMIENTO S			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
JUAN CARLOS PEGUERO MELIS	ANALISTA RED ABASTECIMIENTO S			55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
Subtotal :	5			265,000.00	0.00	265,000.00	7,605.50	11,387.04	8,056.00	2,625.00	29,673.54	235,326.46

DEPARTAMENTO DE OPERATIVOS Y VERIFICACION DE COMERCIOS-ADESS

MARCOS ANEUDYS CIRIACO ALMONTE	INSPECTOR DE COMERCIOS			31,500.00	0.00	31,500.00	904.05	0.00	957.60	1,944.78	3,806.43	27,693.57
KELVIN ORNIER ALCANTARA CRUZ	INSPECTOR DE COMERCIOS SUPERVISOR (A)			31,500.00	0.00	31,500.00	904.05	0.00	957.60	4,944.78	6,806.43	24,693.57
JUAN RAMON SOTO PEREZ	3			60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	6,571.45	13,604.13	46,395.87
Subtotal :	3			123,000.00	0.00	123,000.00	3,530.10	3,486.68	3,739.20	13,461.01	24,216.99	98,783.01
Total por Programacion:	156			6,328,783.33	0.00	6,328,783.33	181,636.09	290,968.82	192,395.01	315,316.26	980,316.18	5,348,467.15

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO)	181,636.09
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	290,968.82
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,900.00
501-78 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	249,983.30
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO)	192,395.01
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO)	61,432.96
900-01 - Aporte Fondos de Pensiones			449,343.62
900-02 - Aporte Seguro de Riesgo Laborales			64,798.52
900-03 - Aporte Seguro Familiar de Salud			448,710.74

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