

Reporte de Nómina

390299 - 01/01/2026 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada
 CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES ENERO 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	146	6,739,500.00	0.00	6,739,500.00	193,423.65	248,639.98	204,880.80	220,830.71	867,775.14	5,871,724.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	193,423.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	248,639.98
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,650.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	205,662.03
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	204,880.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	11,518.68
900-01 - Aporte Fondos de Pensiones			478,504.50
900-02 - Aporte Seguro de Riesgo Laborales			73,109.62
900-03 - Aporte Seguro Familiar de Salud			477,830.55

Preparado Por:  Aprobado por:  Aprobado por: 

Responsable de Nómina:  Responsable Institución: 

Firmas OPCIONALES, según aplique:

Aprobado por:

Responsable Activo y Financiero de la Institución a la que está adscrita

Responsable de la Institución a la que está adscrita

Reporte de Nómina

Argumentos: [Nomina: 390299 - 01/01/2026 - 1 - Normal - - Administradora de Subsidios Sociales - Aprobada; Plania: 000034 - EMPLEADOS TEMPORALES]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES ENERO 2026
 Capítulo: 0201 SubCapítulo: 02 DAF: 01 UE: 0008 Programa: 05 Subprograma: 05 Proyecto: 0 Cuentas: 2.1.1.2.08 Fondo: 0100

Nombre	Código	Cargo	Tarifa	Ingreso Bruto	Oficio Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ADMINISTRADORA DE SUBSIDIOS SOCIALES												
INOCENCIO MARTINEZ ANGOMAS		ABOGADO (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
EVELYN VICENTE RAMIREZ		PARALEGAL		40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
EDUARDO RAFAEL BAUTISTA ORTEGA		PARALEGAL		37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
JAIME GARCIA PEREZ		ANALISTA LEGAL		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
Subtotal:		4		187,000.00	0.00	187,000.00	5,366.90	5,802.58	5,684.80	100.00	16,954.28	170,045.72
DEPARTAMENTO DE RECURSOS HUMANOS- ADESS												
PASCUAL ARISMENDY SANTANA CEDANO		ANALISTA DE RECURSOS HUMANOS		65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
HENRY HERNANDEZ HEREDIA		ANALISTA DE RECURSOS HUMANOS		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
LEIDY MASSIEL TAVAREZ BAUTISTA		ANALISTA DE RECURSOS HUMANOS		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
JACQUELINE ALTAGRACIA URBAEZ PENA D		ANALISTA DE RECURSOS HUMANOS		31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
NURIS MARIA REYES VIZCAINO		ANALISTA DE RECURSOS HUMANOS		50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	11,952.28	16,473.31	33,526.69
GISETT DE LANGER DE LEON DE TAVAREZ		ANALISTA DE RECURSOS HUMANOS		60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	5,012.50	12,045.18	47,954.82
Subtotal:		6		311,500.00	0.00	311,500.00	8,940.05	13,893.97	9,469.60	17,964.78	49,368.40	262,131.60
DEPARTAMENTO DE COMUNICACIONES-ADESS												
ALEXIS LUCIA PUELLO		PERIODISTA		80,000.00	0.00	80,000.00	2,286.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
ARMANDO VERAS POLANCO		GAMAFROGRAFO		28,500.00	0.00	28,500.00	817.95	0.00	866.40	25.00	1,709.35	26,790.65
IRELA KATIANA DAVILA LOPEZ		PERIODISTA		35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
ESCARLIN EVANGELISTA ROJAS ROSARIO		PERIODISTA		66,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	5,740.25	14,008.33	50,990.67
Subtotal:		4		208,500.00	0.00	208,500.00	5,983.95	11,828.45	6,336.40	3,815.25	25,966.05	176,533.95
DEPARTAMENTO DE REVISION Y CONTROL-ADESS												
RAMONA MARIA MERAN LEBRON		OFICIAL		31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
LUZ MARIA DUARTE GARCIA		OFICIAL		31,500.00	0.00	31,500.00	904.05	0.00	957.60	2,025.00	3,886.65	27,613.35
LUIS MANUEL PUCHEU CORDERO		ANALISTA DE REVISION Y CONTROL		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
Subtotal:		3		113,000.00	0.00	113,000.00	3,243.10	1,854.00	3,435.20	2,075.00	10,607.30	105,392.70
DEPARTAMENTO ADMINISTRATIVO-ADESS												
GIPSY MASSIEL PACHANO TERRERO		ANALISTA FINANCIERO		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
CATINA ROSELY CUELLO DIAZ		ANALISTA FINANCIERO		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
MILAGROS LEONELYS BATISTA DE LEON		ANALISTA FINANCIERO		25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
DANIEL MEDINA		AUXILIAR ADMINISTRATIVO (A)		175,000.00	0.00	175,000.00	5,022.50	5,562.00	5,320.00	100.00	16,004.50	158,995.50
Subtotal:		4		175,000.00	0.00	175,000.00	5,022.50	5,562.00	5,320.00	100.00	16,004.50	158,995.50

SECCION DE COMPRAS Y CONTRATACIONES-ADESS

Reporte de Nómina

Nombre	Código	Cargo	Ingreso Bruto	Ciudad	Tarjeta	Ingreso Bruto	Ciudad	Total Inq.	AEP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ZOLANILY RJO GUERRERO		TECNICO DE COMPRAS	37,000.00			37,000.00		37,000.00	1,081.90	19.25	1,124.80	25.00	2,230.95	34,769.05
DARISA PEREZ PEREZ		TECNICO DE COMPRAS	41,000.00			41,000.00		41,000.00	1,176.70	583.79	1,246.40	25.00	3,031.89	37,968.11
JOSE ARISMENDY VALDEZ MATOS		ANALISTA DE COMPRAS Y CONTRA	50,000.00			50,000.00		50,000.00	1,439.00	1,894.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal:		3	128,000.00	0.00		128,000.00		128,000.00	3,673.60	2,457.04	3,891.20	75.00	10,096.84	117,903.16
SECCION DE ALMACEN Y SUMINISTRO-ADESS														
ARLENNE MARIEL MENDEZ ACOSTA		ENCARGADO SECCION ALMACEN	75,000.00			75,000.00		75,000.00	2,152.50	6,309.38	2,280.00	25.00	10,766.88	64,233.12
Subtotal:		1	75,000.00	0.00		75,000.00		75,000.00	2,152.50	6,309.38	2,280.00	25.00	10,766.88	64,233.12
SECCION DE MANTENIMIENTO-ADESS														
USALDO GONZALEZ TEJADA		SUPERVISOR DE OBRAS	65,000.00			65,000.00		65,000.00	1,865.50	4,427.58	1,976.00	1,025.00	9,294.08	55,705.92
MARTIRIS MESA MONTERO		TECNICO ADMINISTRATIVO	40,000.00			40,000.00		40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YESICA MAGNELYS MENDEZ RIVAS		SUPERVISOR DE OBRAS	65,000.00			65,000.00		65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
Subtotal:		3	170,000.00	0.00		170,000.00		170,000.00	4,879.00	9,297.81	5,168.00	1,075.00	20,419.81	149,580.19
DEPARTAMENTO DE CONTROL DE SUBSIDIOS - ADESS														
LUIS MANUEL MENA PARRA		ANALISTA DE CONCILIACION	50,000.00			50,000.00		50,000.00	1,435.00	1,854.00	1,520.00	25.00	5,884.00	44,116.00
JUSTEEN DE LEON VIDAL		ANALISTA	40,000.00			40,000.00		40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
SENDY ELIZABETH CUEVAS GONZALEZ		ANALISTA DE CONCILIACION	60,000.00			60,000.00		60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
Subtotal:		3	150,000.00	0.00		150,000.00		150,000.00	4,305.00	5,783.33	4,560.00	1,125.00	15,773.33	134,226.67
DEPARTAMENTO FINANCIERO- ADESS														
JENNY CABELO MARTINEZ		CONTADORA	50,000.00			50,000.00		50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal:		1	50,000.00	0.00		50,000.00		50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
SECCION DE TESORERIA-ADESS														
ROSA MERCEDES OVAL MONCION DE NOVO		ENC. TESORERIA	75,000.00			75,000.00		75,000.00	2,152.50	5,925.42	2,280.00	20,810.91	31,168.83	43,831.17
ALMA DELMI PEREZ MESA		TECNICO DE TESORERIA	37,000.00			37,000.00		37,000.00	1,081.90	19.25	1,124.80	4,684.04	6,889.99	30,110.01
Subtotal:		2	112,000.00	0.00		112,000.00		112,000.00	3,214.40	5,944.67	3,404.80	25,494.95	38,058.82	73,941.18
DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION-ADESS														
GADIEL ELI TAVAREZ BENZAN		DIRECTOR (A)	106,666.67			106,666.67		106,666.67	3,061.33	13,673.54	3,242.67	25.00	20,002.54	86,664.13
JUNIOR ALBERTO ROSADO MEDINA		ADMINISTRADOR BASE DE DATOS	70,000.00			70,000.00		70,000.00	2,009.00	5,368.48	2,126.00	10,011.95	19,517.43	50,482.57
CRISTIAN JAVIER ACOSTA SIRI		SOPORTE TECNICO INFORMATICO	45,000.00			45,000.00		45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,852.83	41,167.17
Subtotal:		3	221,666.67	0.00		221,666.67		221,666.67	6,361.83	20,190.35	6,738.67	10,061.95	43,352.80	178,313.87
DEPARTAMENTO DE DESARROLLO E IMPLEMENTACION DE SISTEMAS-ADESS														
ESMERALDA REMIGIO FRANCO		ADMINISTRADOR (A)	65,000.00			65,000.00		65,000.00	1,865.50	4,427.58	1,976.00	5,611.95	13,981.03	51,118.97
NATANAEL CAPELLAN GARCIA		ADMINISTRADOR (A)	16,333.33			16,333.33		16,333.33	468.77	0.00	486.53	25.00	950.30	15,383.03
JAMIE DAVID TELLERRO FELIZ		PROGRAMADOR COMPUTADORAS	45,000.00			45,000.00		45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,852.83	41,167.17
MANUEL ANTONIO HIGUANO PEREYRA		ENC. DPTO. DESARROLLO E IMPL	105,000.00			105,000.00		105,000.00	3,013.50	13,281.49	3,182.00	25.00	19,511.99	85,488.01
Subtotal:		4	231,333.33	0.00		231,333.33		231,333.33	6,639.27	18,857.40	7,032.53	5,686.95	38,216.15	193,117.18

Reporte de Nómina

Nombre	Cargo	Cebalja	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
DEPARTAMENTO DE OPERACIONES TIC- ADESS												
STEPHANIE MICHELLE BALLIS SALVUCCI	ANALISTA DE PROCESOS		3	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	9,530.48	60,469.52
GABRIELA PERALTA AYBAR	SOPORTE TÉCNICO INFORMÁTICO		1	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
EDUARDO EDUARDO JIMENEZ GUERRERO	ADMINISTRADOR BASE DE DATOS		1	65,000.00	0.00	65,000.00	1,865.50	4,043.62	1,974.00	1,944.78	8,828.90	56,171.10
WILFRIDO ANTONIO RONDON DE JESUS	ADMINISTRADOR BASE DE DATOS		1	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	9,530.48	60,469.52
GUSTAVO ADOLFO MUÑOZ SURO	ADMINISTRADOR REDES Y COMUNIC.		1	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	9,530.48	60,469.52
Subtotal:	5			315,000.00	0.00	315,000.00	9,040.50	20,303.74	9,576.00	3,964.56	42,884.80	272,115.20
DIRECCION DE OPERACIONES- ADESS												
MILAGROS ANTONIA REYNOSO POLANCO	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
OMAR ALEXANDER PEÑA ROSARIO	ANALISTA DE OPERACIONES		0	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
FRANCHESCA MORALES FABIAN	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,111.95	6,317.90	30,682.10
JHON ANDY POLANCO DELGADO	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
CRISTHIAN JOEL YBE FRIAS	OFICIAL SERVICIO AL USUARIO		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
ANDRYS REYES BRAZOBAN	ANALISTA DE OPERACIONES		0	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
STEPHANY ESMIRLA SALAZAR CARABALLO	ANALISTA DE OPERACIONES		0	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
EMMY ROSYBEL MARMOL MERCADO	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,025.00	6,230.95	30,768.05
JELLY ESTEPHANY LOPEZ ALMANZAR	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	10,726.68	12,932.63	24,067.37
ADDERSO ANTONIO PERALTA RAMOS	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
DAVID ENMANUEL VARGAS RODRIGUEZ	OFICIAL DE SERVICIOS		0	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,011.95	6,217.90	30,782.10
Subtotal:	11			441,000.00	0.00	441,000.00	12,656.70	5,010.33	13,486.40	23,050.58	54,124.01	386,875.99
DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETAHABIENTE- ADESS												
PEDRO VALDEZ MOJICA	ANALISTA BENEFICIARIO TARJETA		0	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	9,157.71	13,966.71	36,033.29
JUANA EVANGELITA ROSARIO REYES	SUPERVISOR OFICIAL ES BENEFICI		0	90,000.00	0.00	90,000.00	2,583.00	9,783.12	2,736.00	95.00	15,097.12	74,902.88
RICARDO ALBERTO PEÑA APONTE	ANALISTA BENEFICIARIO TARJETA		0	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
SANTO RICARDO AGUIÑO SALVADOR	OFICIAL BENEFICIARIO TARJETAH		0	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
EMELY ROSSELL FIGUEROA GONZALEZ	OFICIAL BENEFICIARIO TARJETAH		0	31,500.00	0.00	31,500.00	904.05	0.00	957.60	2,025.00	3,886.65	27,613.35
JOAN ANTONIO DE LA CRUZ GARCIA	OFICIAL CENTRO ASISTENCIA BTH		0	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
MARLA EVA LUZ ARIAS PEREYRA	ANALISTA BENEFICIARIO TARJETA		0	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
Subtotal:	7			361,500.00	0.00	361,500.00	10,375.05	17,611.78	10,989.60	11,307.71	50,284.14	311,215.86
DEPARTAMENTO DE DELEGACIONES- ADESS												
ALEXANDRA FIDELINA VALDEZ SANCHEZ	DELEGADO SUPLENTE		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ARELIS PIE MENDEZ	DELEGADO SAN PEDRO DE MACORIS		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DAHIANA CEBALLOS ALMODOVAR	DELEGADO SUPLENTE		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DEXIRE DEL CARMEN ALMANZAR ALVAREZ	DELEGADO ESPALLAT		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ENDRINA RUBIO DE LA CRUZ	DELEGADO MONSEÑOR NOJEL		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MARIA PAULINO ACOSTA	DELEGADO DUARTE		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YAIRIS LEODYS DIAZ MORETA	DELEGADO PEDERNALES		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
LUIS MIGUEL GUIDAMO RODRIGUEZ	DELEGADO RATO MAYOR		0	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 CARLOS UBRI MORILLO	DELEGADO ELIAS PINA		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YOVANNY RAMON MERAN	OFICIAL DELEGACION		0	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,781.12	31,432.23	
MARIELY DE LEON DE LEON	OFICIAL DELEGACION		0	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,246.01	20,980.99	
DAYANNI GINETTE VOLQUEZ FERNANDEZ	DELEGADO INDEPENDENCIA		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,944.78	26,282.22	
SUSANA CASTILLO MELLA	OFICIAL DELEGACION		0	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	2,831.65	27,168.35
MILDRED ALTAGRACIA BELTRARD LORENZO	DELEGADO PROVINCIAL		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
FELIX ALEXANDER MARMOLEJOS HIDALGO	DELEGADO PROVINCIAL		0	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35

Reporte de Nómina

Nombre	Cargo	Caduta	Tarifa	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ASHLE MICHELLE SANTANA VARGAS	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
FRANCINA ANTONIA ARTE JIMENEZ	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
JOALMI ESTHER HERRERA BEGUERO	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,355.36	8,127.36	20,871.64
MARIA YRENE ANGELES FERNANDEZ DE LO	DELEGADO LAVEGA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
JOHANNA MARIA ESPINAL LACHAPEL	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
CATHERINE PAOLA MOTA LOPEZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,504.38	15,316.38	12,685.62
ROSA MAIREN ABREU MARTINEZ	COORD. PROVINCIAL DE ADESS			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,501.74	11,879.74	38,120.26
ALEX MANUEL EMILIO ANGOVAS LORA	COORD. PROVINCIAL DE ADESS			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
MIRIAN DABEYDA DISLA ALCANTARA	COORDINADOR (A)			120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
PANY SAMBOY VARGAS	DELEGADO PROVINCIAL			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	12,025.00	14,831.65	25,168.35
MARISOL JORGE BRITO DE ULLOA	DELEGADO PROVINCIAL			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 ANTONIO ROSARIO ROCHA	DELEGADO PROVINCIAL			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
GLORINELY MATOS RAMIREZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ENEDINA VIRGEN RODRIGUEZ VALDEZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
KEILA VELOZ ZABALA	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 STEFANI VANDER HORST SUAREZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MARIO ANDRES SILFA FERNANDEZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LUIS MIGUEL YOJANNEZ REYNOSO PAULI	COORD. PROVINCIAL DE ADESS			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	5,011.95	9,820.95	40,179.05
MIGUEL ANTONIO SUAREZ MORALES	COORD. PROVINCIAL DE ADESS			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
ROGERS RAMON QUIJONES TAVERAS	COORD. PROVINCIAL DE ADESS			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
MAHOLY YERALDIN UBRRI SOTO	DELEGADO PROVINCIAL			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,025.00	3,831.65	36,166.35
BRAYAN OSCAR SANCHEZ SIMON	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
MAIRENI RODRIGUEZ GARCIA	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
PATRICIA KAROLINA FELIZ CUEVAS	OFICIAL DELEGACION			14,000.00	0.00	14,000.00	401.80	0.00	425.60	852.40	1,314.80	12,685.20
NOEMI CUMILLERA SANCHEZ	OFICIAL DELEGACION			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
FELIX MANUEL DE LEON SANTOS	DELEGADO PROVINCIAL			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANILLEISA MONTERO CARBAJAL	DELEGADO SUPLENTE			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	3,025.01	5,230.96	31,769.04
MARIA ANTONIA DUSHNEY REDMAN	DELEGADO SUPLENTE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	10,927.99	13,734.54	26,265.46
MAGDELINE MASSIEL GOMEZ BELLO	ANALISTA			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	3,025.00	7,834.00	42,166.00
PAPASITO ENCARNACION MONTERO	COORD. PROVINCIAL DE ADESS			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
SUANNY ANTONIA SOLER VALDEZ	DELEGADO PROVINCIAL			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
FAUSTO ANDRES MARTINEZ MARTE	DELEGADO PUERTO PLATA			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
NICOLE DE LA CRUZ ALMONTE	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
VICTOR AMAURY DURAN FLORIMON	DELEGADO PROVINCIAL			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
BELKIS MARIA VELOZ GIL	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
BERENI POLANCO SANDOVAL	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	3,283.48	5,489.43	31,500.57
JESUS MENDEZ GIL DURAN	DELEGADO SUPLENTE			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
ROSIBEL RAMOS GERMAN	OFICIAL DELEGACION			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
ESTELA BELTRE RAMIREZ	DELEGADO PROVINCIAL			65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	10,659.67	18,928.95	46,071.05
LUIS MANUEL ARNAUD PAEZ	OFICIAL DELEGACIONES			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
JUAN JOSE GERARDO GARCIA	DELEGADO PROVINCIAL			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
YASANIA POLANCO DE LOS SANTOS	DELEGADO PROVINCIAL			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
MAGDALENA MARTE MORENO	DELEGADO PROVINCIAL			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
LUZ DEL ALBA ESPINAL NIEVES	DELEGADO SAN JOSE DE OCOA			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
LORENA MARIA NINA DIVERSE	TECNICO			37,000.00	0.00	37,000.00	1,061.90	40.25	1,124.80	35.00	3,989.95	34,769.05
GLEINY ESTHER BELTRE MOJICA	TECNICO			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
NICAUROY FORNIEL HERNANDEZ	TECNICO			37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
ANA YISSAIRYS VICENTE CRUZ DE RICCO	COORD. DE OPERACIONES			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
ALEXABET PERALTA SEGURA	TECNICO			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
OMAR VENTURA MARIA	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 :				2,732,000.00	0.00	2,732,000.00	78,408.40	61,476.98	83,052.80	95,931.59	316,569.77	2,413,430.23

DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS

FERNANDO EDILIO CONZALEZ PEREZ	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
DARIANNA ELIZABETH GUILBERT PALMANZA	ANALISTA RED ABASTECIMIENTO S			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	2,225.44	6,033.27	38,966.73
RUDDY ARIEL REYES SANCHEZ	ANALISTA RED ABASTECIMIENTO S			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

Reporte de Nómina

Nombre	Código	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
NELLY ALTAGRACIA CORPORAN			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
BELKIS JOSELYN DELGADO FELIZ			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
Subtotal:			240,000.00	0.00	240,000.00	6,888.00	7,858.66	7,296.00	2,325.44	24,368.10	215,631.90

DEPARTAMENTO DE OPERATIVOS Y VERIFICACION DE COMERCIOS-ADESS

Nombre	Código	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
SOLEDAD ESPERANZA PAYANO DE HERASME			50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	19,447.78	6,465.81	43,534.19
GERALDY FRANCISCO TAMARES REYNOSO			31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
TERESA MARIA DEL ROSARIO DE JESUS			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
ANGEL RAMON GARCIA			37,000.00	0.00	37,000.00	1,051.90	18.25	1,124.80	25.00	2,230.95	34,769.05
JHENSY ABERSON DE LA CRUZ RAMIREZ			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	6,585.82	10,393.65	34,606.35
YAHAIRA GUABA DIAZ			37,000.00	0.00	37,000.00	1,051.90	19.25	1,124.80	25.00	2,230.95	34,769.05
RAFAEL TAVAREZ VARGAS			70,000.00	0.00	70,000.00	2,098.00	5,368.48	2,128.00	6,184.40	15,638.88	54,361.12
FANNY MARGARITA SORIANO PATINO			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
ANGEL GUSTAVO PEREZ ARIAS			31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
Subtotal:			412,000.00	0.00	412,000.00	11,824.40	13,462.02	12,524.80	14,815.00	52,626.22	359,373.78

DEPARTAMENTO DE SUPERVISION DE COMERCIOS DE LA RED DE ABASTECIENTOS SOCIAL- ADESS

Nombre	Código	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc	Total Desc	Neto
MIGUEL SANDOVAL			105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	1,011.95	20,488.94	84,501.06
Subtotal:			105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	1,011.95	20,488.94	84,501.06
Total por Programación:			6,739,500.00	0.00	6,739,500.00	193,423.65	248,639.98	204,880.80	220,830.71	867,775.14	5,871,724.86

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería Seguridad Soc (RECO)	193,423.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Tesorería Seguridad Soc (RECO)	248,639.98
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Colector de Rentas Internas	3,650.00
501-76 - Cooperativa de Empleados Gubernamentales (COPEGUB)	01003	43010094300 - COPEGUB	205,662.03
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería Seguridad Soc (RECO)	204,880.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería Seguridad Soc (RECO)	11,518.88
900-01 - Aporte Fondos de Pensiones			478,504.50
900-02 - Aporte Seguro de Riesgo Laborales			73,109.62
900-03 - Aporte Seguro Familiar de Salud			477,830.55