Reporte de Nómina

387519 - 01/12/2025 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada
CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES DICIEMBRE 2025

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	150	6,998,933.33	0.00	6,998,933.33	200,869.39	280,983.61	212,767.57	237,630.86	932,251.43	6,066,681.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	200,869.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	280,983.61
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,750.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	220,442.40
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	212,767.57
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	13,438.46
900-01 - Aporte Fondos de Pensiones			496,924.27
900-02 - Aporte Seguro de Riesgo Laborales			75,175.41
900-03 - Aporte Seguro Familiar de Salud			496,224.37

Preparado Por: ______ Responsable de Nómina

Aprobado por: ______ Responsable Financiero

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

ADMINISTRADORA DE SUBSIDIOS SOCIALES DIRECCIÓN GENERAL Santo Domingo R.D.

ADMINISTRADORA DE SUBSIDIOS SOCIALES Dpto. Recursos Humanos Santo Domingo, R.D.

Reporte de Nómina

387519 - 01/12/2025 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada
CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES DICIEMBRE 2025

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	150	6,998,933.33	0.00	6,998,933.33	200,869.39	280,983.61	212,767.57	237,630.86	932,251.43	6,066,681.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	200,869.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	280,983.61
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,750.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	220,442.40
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	212,767.57
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	13,438.46
900-01 - Aporte Fondos de Pensiones			496,924.27
900-02 - Aporte Seguro de Riesgo Laborales			75,175.41
900-03 - Aporte Seguro Familiar de Salud			496,224.37

Preparado Por: Responsable de Nómina

Aprobado por: Responsable Financiero

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

ADMINISTRADORA DE SUBSIDIOS SOCIALES
DIRECCIÓN GENERAL
Santo Domingo R.D.

ADMINISTRADORA DE SUBSIDIOS SOCIALES
Dpto. Recursos Humanos
Santo Domingo, R.D.

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FERNANDO EDILIO GONZALEZ PEREZ	ANALISTA RED ABASTECIMIENTO S	00-402-3004280-2	00299118	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
DAHIANNA ELIZABETH GUILBERT ALMANZA	ANALISTA RED ABASTECIMIENTO S	00-001-1657692-7	00299120	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	00-001-1919856-2	00299122	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
NELLY ALTAGRACIA CORPORAN	ANALISTA RED ABASTECIMIENTO S	00-001-0917109-0	00299131	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	ANALISTA RED ABASTECIMIENTO S	00-001-0188338-7	00649141	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 :	**5**			**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	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SOLEDAD ESPERANZA PAYANO DE HERASME	ANALISTA DE OPERACIONES	00-023-0089167-4	00000018	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	1,944.78	6,465.81	43,534.19
GERALDY FRANCISCO TAMARES REYNOSO	INSPECTOR DE COMERCIOS	00-402-2760023-2	00000020	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	SUPERVISOR (A)	00-001-0223961-3	00000031	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	INSPECTOR DE COMERCIOS	00-001-0740598-7	00000033	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
JHENSY ADERSON DE LA CRUZ RAMIREZ	INSPECTOR DE COMERCIOS	00-402-3777362-3	00000039	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	6,598.87	10,406.70	34,593.30
YAHAIRA GUABA DIAZ	INSPECTOR DE COMERCIOS	00-061-0024036-2	00000045	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
RAFAEL TAVAREZ VARGAS	SUPERVISOR (A)	00-001-0937519-6	00000048	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	6,134.39	15,639.87	54,360.13
FANNY MARGARITA SORIANO PATIÑO	ANALISTA DE OPERACIONES	00-001-1444278-3	00000050	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	ENCARGADO (A)	00-001-0790073-0	00000052	105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	5,513.00	24,999.99	80,000.01
Subtotal :	**9**			**485,500.00**	**0.00**	**485,500.00**	**13,933.85**	**26,743.51**	**14,759.20**	**20,316.04**	**75,752.60**	**409,747.40**

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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIGUEL SANDOVAL	ENCARGADO (A)	00-001-0731337-1	00000002	105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	1,011.95	20,498.94	84,501.06
Subtotal :	**1**			**105,000.00**	**0.00**	**105,000.00**	**3,013.50**	**13,281.49**	**3,192.00**	**1,011.95**	**20,498.94**	**84,501.06**
Total por Programacion:	150			6,998,933.33	0.00	6,998,933.33	200,869.39	280,983.61	212,767.57	237,630.86	932,251.43	6,066,681.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	200,869.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	280,983.61
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,750.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	220,442.40
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	212,767.57
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	13,438.46
900-01 - Aporte Fondos de Pensiones			496,924.27
900-02 - Aporte Seguro de Riesgo Laborales			75,175.41
900-03 - Aporte Seguro Familiar de Salud			496,224.37

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FELIZ ALEXANDER MARMOLEJOS HIDALGO	DELEGADO PROVINCIAL	00-001-1760832-3	00249408	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ASHLIE MICHELLE SANTANA VARGAS	OFICIAL DELEGACION	00-402-1310534-5	00249414	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	00-034-0045217-7	00249420	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 PEGUERO	OFICIAL DELEGACION	00-402-2219502-2	00249422	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,355.36	9,128.36	20,871.64
MARIA YRENE ANGELES FERNANDEZ DE LO	DELEGADO LA VEGA	00-047-0056715-1	00249458	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	00-060-0021332-9	00249462	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
CATHERINNE PAOLA MOTA LOPEZ	OFICIAL DELEGACION	00-402-2628565-4	00249466	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,504.38	16,277.38	13,722.62
ROSA MAIRENI ABREU MARTINEZ	COORD.PROVINCIAL DE ADESS	00-001-0944411-7	00249472	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,501.74	13,310.74	36,689.26
ALEX MANUEL EMILIO ANGOMAS LORA	COORD.PROVINCIAL DE ADESS	00-001-0225380-4	00249476	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
LUIS ALFREDO MARTINEZ ORTEGA	COORD.PROVINCIAL DE ADESS	00-001-1865273-4	00249483	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)	00-001-1275031-0	00249487	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
FANY SAMBOY VARGAS	DELEGADO PROVINCIAL	00-001-1211442-6	00249489	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	00-048-0061543-9	00249491	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	00-086-0005417-8	00249493	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	00-012-0076944-4	00249501	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
BELKIS MILAGROS LORENZO LANDOR	OFICIAL DELEGACION	00-026-0051256-6	00249503	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,944.78	2,417.58	5,582.42
ENEDINA VIRGEN RODRIGUEZ VALDEZ	OFICIAL DELEGACION	00-047-0055528-9	00249505	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	00-223-0052115-4	00249507	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	00-001-1708149-7	00249509	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 HERNANDEZ	OFICIAL DELEGACION	00-402-1018203-2	00249511	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LUIS MIGUEL YOJANNZER REYNOSO PAULI	COORD.PROVINCIAL DE ADESS	00-001-1926438-0	00249519	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	00-052-0007883-9	00249521	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 QUIÑONES TAVERAS	COORD.PROVINCIAL DE ADESS	00-071-0020948-0	00249523	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 UBRI SOTO	DELEGADO PROVINCIAL	00-003-0104132-3	00249525	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,025.00	3,831.65	36,168.35
BRAYAN OSCAR SANCHEZ SIMON	DELEGADO SAMANA	00-023-0168043-1	00249531	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	00-402-2136307-6	00249533	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	00-402-1818257-0	00249537	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
NOEMI CUNILLERA SANCHEZ	OFICIAL DELEGACION	00-056-0100013-5	00249539	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	00-071-0050947-5	00249546	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANLLELISA MONTERO CARBAJAL	OFICIAL DELEGACION	00-108-0010108-0	00249552	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 DISHMEY REDMAN	DELEGADO SUPLENTE	00-065-0002178-4	00249554	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	10,927.89	13,734.54	26,265.46
MAGDELINE MASSIEL GOMEZ BELLO	ANALISTA	00-402-2191024-9	00249556	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	00-023-0025184-6	00249569	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	00-011-0021704-9	00249585	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	00-037-0117259-9	00249591	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	00-402-0887757-7	00249600	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	00-136-0019381-0	00249602	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	00-025-0004219-3	00249608	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	00-402-2624401-6	00249614	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	2,025.00	4,230.95	32,769.05
JESUS MENDEZ GIL DURAN	DELEGADO SUPLENTE	00-064-0022995-8	00249618	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	00-402-1385760-6	00249622	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	00-001-1409434-5	00249623	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	10,659.87	18,928.95	46,071.05
LUIS MANUEL ARNAUD PAEZ	OFICIAL DELEGACIONES	00-055-0039445-6	00249627	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	00-018-0041853-3	00249629	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	00-001-1822934-3	00249643	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	00-008-0035546-3	00249653	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	00-013-0005095-0	00249663	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
LILIANA MAURICIO PEREZ	OFICIAL DELEGACION	00-402-3750981-1	00249675	4,933.33	0.00	4,933.33	141.59	0.00	149.97	25.00	316.56	4,616.77
LORENA MARIA NINA DUVERGE	TECNICO	00-402-0691639-1	00249681	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
GLEINY ESTHER BELTRE MOJICA	TECNICO	00-402-2863222-6	00249683	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
RAMONA CLARIBEL DE LEON VICIOSO	TECNICO	00-011-0032344-1	00249689	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
NICAURY FORNIEL HERNANDEZ	TECNICO	00-402-1891769-4	00249693	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	00-065-0036466-3	00249695	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	00-402-3156325-1	00249699	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	00-136-0021156-2	00749142	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :	**70**			**2,768,933.33**	**0.00**	**2,768,933.33**	**79,468.39**	**61,476.98**	**84,175.57**	**96,357.89**	**321,478.83**	**2,447,454.50**

DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	**4**			**285,000.00**	**0.00**	**285,000.00**	**8,179.50**	**24,225.88**	**8,664.00**	**5,700.00**	**46,769.38**	**238,230.62**
DEPARTAMENTO DE OPERACIONES TIC- ADESS												
STEPHANIE MICHELLE BALLIS SALVUCCI	ANALISTA DE PROCESOS	00-402-0044399-8	00599176	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	00-402-1521298-2	00599180	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
EDWARD EDMUNDO JIMENEZ GUERRERO	ADMINISTRADOR BASE DE DATOS	00-001-1288206-3	00599190	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
WILFRIDO ANTONIO RONDON DE JESUS	ADMINISTRADOR BASE DE DATOS	00-001-1257234-2	00599196	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	00-402-2072810-5	00599202	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	00-001-1478360-8	00199228	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	00-402-2484405-6	00199233	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	00-402-3995093-0	00199241	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	00-402-3810194-9	00199247	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	00-001-1926250-9	00199267	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	00-402-2228839-7	00199269	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	00-001-1724471-5	00199278	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	00-001-1877144-3	00199284	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,025.00	6,230.95	30,769.05
JELLY ESTEPHANY LOPEZ ALMANZAR	OFICIAL DE SERVICIOS	00-001-1845646-6	00199292	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	00-402-2091338-4	00199294	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	00-402-2374675-7	00199308	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,025.00	6,230.95	30,769.05
Subtotal :	**11**			**441,000.00**	**0.00**	**441,000.00**	**12,656.70**	**5,010.33**	**13,406.40**	**23,063.63**	**54,137.06**	**386,862.94**
DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETAHABIENTE- ADESS												
PEDRO VALDEZ MOJICA	ANALISTA BENEFICIARIO TARJETA	00-001-0856139-0	00649119	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 OFICIALES BENEFICI	00-001-1715232-2	00649125	90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	25.00	15,097.12	74,902.88
RICARDO ALBERTO PEÑA APONTE	ANALISTA BENEFICIARIO TARJETA	00-224-0062736-4	00649126	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 AQUINO SALVADOR	OFICIAL BENEFICIARIO TARJETAH	00-012-0077016-0	00649129	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 ROSSELI FIGUEREO GONZALEZ	OFICIAL BENEFICIARIO TARJETAH	00-001-1294156-2	00649131	31,500.00	0.00	31,500.00	904.05	0.00	957.60	5,442.02	7,303.67	24,196.33
JOAN ANTONIO DE LA CRUZ GARCIA	OFICIAL CENTRO ASISTENCIA BTH	00-223-0084162-8	00649139	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	00-402-1366827-6	00649145	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**	**14,724.73**	**53,701.16**	**307,798.84**
DEPARTAMENTO DE DELEGACIONES- ADESS												
ALEXANDRA FIDELINA VALDEZ SANCHEZ	DELEGADO SUPLENTE	00-010-0049339-3	00249294	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	00-023-0133749-5	00249320	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	00-402-2815280-3	00249322	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 ESPAILLAT	00-054-0088068-7	00249326	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 NOUEL	00-123-0016634-0	00249330	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	00-056-0018417-9	00249356	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YAURIS LEODYS DIAZ MORETA	DELEGADO PEDERNALES	00-069-0008764-1	00249360	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 GUILAMO RODRIGUEZ	DELEGADO HATO MAYOR	00-402-2539709-6	00249370	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 PIÑA	00-016-0017736-2	00249374	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	5,761.12	8,567.77	31,432.23
YOVANNY RAMON MERAN	OFICIAL DELEGACION	00-016-0017457-5	00249376	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,246.01	9,019.01	20,980.99
MARIELY DE LEON DE LEON	OFICIAL DELEGACION	00-031-0485401-7	00249378	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,944.78	3,717.78	26,282.22
DAYANNI GINNETTE VOLQUEZ FERNANDEZ	DELEGADO INDEPENDENCIA	00-402-2018284-0	00249386	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
SUSANA CASTILLO MELLA	OFICIAL DELEGACION	00-001-1653010-6	00249390	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
EDIBERTO GONZALEZ RAMOS	DELEGADO PROVINCIAL	00-025-0043603-1	00249392	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MILDRED ALTAGRACIA BELLIARD LORENZO	DELEGADO DAJABON	00-044-0021240-5	00249398	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	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ZOLANLLY RIJO GUERRERO	TECNICO DE COMPRAS	00-402-0978526-6	00000014	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
DARISA PEREZ PEREZ	TECNICO DE COMPRAS	00-016-0017938-4	00000028	41,000.00	0.00	41,000.00	1,176.70	583.79	1,246.40	25.00	3,031.89	37,968.11
CAMIL VENTURA MEDINA	TECNICO EN COMPRAS Y CONTRATA	00-402-2883661-1	00000030	25,500.00	0.00	25,500.00	731.85	0.00	775.20	25.00	1,532.05	23,967.95
JOSE ARISMENDY VALDEZ MATOS	ANALISTA DE COMPRAS Y CONTRAT	00-402-1027634-7	00000032	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 :	4			**153,500.00**	**0.00**	**153,500.00**	**4,405.45**	**2,457.04**	**4,666.40**	**100.00**	**11,628.89**	**141,871.11**

SECCION DE ALMACEN Y SUMINISTRO-ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ARLENNE MARIEL MENDEZ ACOSTA	ENCARGADO SECCION ALMACEN Y S	00-001-1649883-3	00000016	75,000.00	0.00	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**	**2,152.50**	**6,309.38**	**2,280.00**	**25.00**	**10,766.88**	**64,233.12**

SECCION DE MANTENIMIENTO-ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
UBALDO GONZALEZ TEJADA	SUPERVISOR DE OBRAS	00-001-1834670-9	00000012	65,000.00	0.00	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	00-001-1794625-1	00000014	40,000.00	0.00	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	00-022-0027495-5	00000029	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
Subtotal :	3			**170,000.00**	**0.00**	**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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS MANUEL MENA PARRA	ANALISTA DE CONCILIACION	00-001-1148684-1	00149110	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,075.00	5,884.00	44,116.00
JUSTEEN DE LEON VIDAL	ANALISTA	00-402-4027859-4	00149112	40,000.00	0.00	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	00-001-1353843-3	00149122	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 :	3			**150,000.00**	**0.00**	**150,000.00**	**4,305.00**	**5,783.33**	**4,560.00**	**1,125.00**	**15,773.33**	**134,226.67**

DEPARTAMENTO FINANCIERO- ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JENNY CABELO MARTINEZ	CONTADORA	00-223-0028043-9	00099110	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 :	1			**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**

SECCION DE TESORERIA-ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA MERCEDES OVAL MONCION DE NOVO	ENC. TESORERIA	00-001-0225171-7	00000005	75,000.00	0.00	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	00-402-1212175-6	00000007	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	4,684.04	6,889.99	30,110.01
Subtotal :	2			**112,000.00**	**0.00**	**112,000.00**	**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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GADIEL ELI TAVAREZ BENZAN	DIRECTOR (A)	00-001-1402925-9	00399158	160,000.00	0.00	160,000.00	4,592.00	26,218.87	4,864.00	25.00	35,699.87	124,300.13
JUNIOR ALBERTO ROSADO MEDINA	ADMINISTRADOR BASE DE DATOS	00-402-2096110-2	00399161	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	10,025.00	19,530.48	50,469.52
CRISTIAN JAVIER ACOSTA SIRI	SOPORTE TECNICO INFORMATICO	00-402-2933964-9	00399163	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
Subtotal :	3			**275,000.00**	**0.00**	**275,000.00**	**7,892.50**	**32,735.68**	**8,360.00**	**10,075.00**	**59,063.18**	**215,936.82**

DEPARTAMENTO DE DESARROLLO E IMPLEMENTACION DE SISTEMAS- ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESMERALDA REMIGIO FRANCO	ADMINISTRADOR (A)	00-225-0053060-9	00349135	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	5,625.00	13,894.08	51,105.92
NATANAEL CAPELLAN GARCIA	ADMINISTRADOR (A)	00-224-0067894-6	00349147	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
JAIME DAVID TERRERO FELIZ	PROGRAMADOR COMPUTADORAS	00-402-1307663-7	00349153	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
MANUEL ANTONIO HICIANO PEREYRA	ENC. DPTO. DESARROLLO E IMPLE	00-001-1780722-2	00349155	105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	25.00	19,511.99	85,488.01

Reporte de Nómina

Argumentos: [Nomina: **387519 - 01/12/2025 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada**; Planta: **000034 - EMPLEADOS TEMPORALES**]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES DICIEMBRE 2025
Capitulo: 0201 SubCapitulo: 02 DAF: 01 UE: 0008 Programa: 12 Subprograma: 05 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.08 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ADMINISTRADORA DE SUBSIDIOS SOCIALES												
INOSENCIO MARTINEZ ANGOMAS	ABOGADO (A)	00-001-0301985-7	00799237	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	00-402-2044439-8	00799290	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	00-402-1918178-7	00799320	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	00-071-0009823-0	00799333	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	00-001-0334882-7	00699130	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	00-001-1642639-6	00699144	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	00-223-0049600-1	00699148	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 PEÑA D	ANALISTA DE RECURSOS HUMANOS	00-001-0099643-8	00699150	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	00-402-2106265-2	00699152	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 LANCER DE LEON DE TAVAREZ	ANALISTA DE RECURSOS HUMANOS	00-001-1326861-9	00699170	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	7,687.13	14,719.81	45,280.19
Subtotal :	**6**			**311,500.00**	**0.00**	**311,500.00**	**8,940.05**	**13,893.97**	**9,469.60**	**19,739.41**	**52,043.03**	**259,456.97**
DEPARTAMENTO DE COMUNICACIONES-ADESS												
ALEXIS LUCIA PUELLO	PERIODISTA	00-001-0907751-1	00000020	80,000.00	0.00	80,000.00	2,296.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
ARMANDO VERAS POLANCO	CAMAROGRAFO	00-001-1714479-0	00000026	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	4,442.01	8,249.84	36,750.16
IRELA KATIANA DAVILA LOPEZ	PERIODISTA	00-402-3914494-8	00000030	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	00-223-0099731-3	00000042	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	5,740.25	14,009.33	50,990.67
Subtotal :	**4**			**225,000.00**	**0.00**	**225,000.00**	**6,457.50**	**12,976.78**	**6,840.00**	**10,232.26**	**36,506.54**	**188,493.46**
DEPARTAMENTO DE REVISION Y CONTROL-ADESS												
RAMONA MARIA MERAN LEBRON	OFICIAL	00-093-0044434-7	00000016	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	00-001-1532030-1	00000040	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 CONTRO	00-001-0163688-4	00799107	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**	**102,392.70**
DEPARTAMENTO ADMINISTRATIVO- ADESS												
GIPSY MASSIEL PACHANO TERRERO	ANALISTA FINANCIERO	00-001-1902277-0	00449725	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
CATINIA ROSELY CUELLO DIAZ	ANALISTA FINANCIERO	00-010-0063528-2	00449729	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	00-022-0030125-3	00449733	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
DANIEL MEDINA	AUXILIAR ADMINISTRATIVO (A)	00-022-0025813-1	00449737	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
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