Reporte de Nómina

387519 - 01/12/2025 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2025

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	172	6,559,016.67	0.00	6,559,016.67	188,243.78	315,781.86	199,394.11	335,830.16	1,039,249.91	5,519,766.76

16
156

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	188,243.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	315,781.86
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,275.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	266,378.60
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	199,394.11
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	65,176.56
900-01 - Aporte Fondos de Pensiones			465,690.18
900-02 - Aporte Seguro de Riesgo Laborales			66,469.77
900-03 - Aporte Seguro Familiar de Salud			465,034.29

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 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2025

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	172	6,559,016.67	0.00	6,559,016.67	188,243.78	315,781.86	199,394.11	335,830.16	1,039,249.91	5,519,766.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	188,243.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	315,781.86
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,275.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	266,378.60
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	199,394.11
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	65,176.56
900-01 - Aporte Fondos de Pensiones			465,690.18
900-02 - Aporte Seguro de Riesgo Laborales			66,469.77
900-03 - Aporte Seguro Familiar de Salud			465,034.29

RS

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

Concepto	Codigo SIGEF	Beneficiario	Monto

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería Seguridad Soc (RECC	188,243.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	315,781.86
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,275.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	266,378.60
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería Seguridad Soc (RECC	199,394.11
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería Seguridad Soc (RECC	65,176.56
900-01 - Aporte Fondos de Pensiones			465,690.18
900-02 - Aporte Seguro de Riesgo Laborales			66,469.77
900-03 - Aporte Seguro Familiar de Salud			465,034.29

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
IRIS MARIBEL CASTILLO BREA	DELEGADO SAN JOSE DE OCOA	00-013-0025023-8	00249238	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 BAHORUCO	00-070-0001292-7	00249240	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	00-001-1236388-2	00249242	45,000.00	0.00	45,000.00	1,291.50	284.42	1,368.00	22,260.45	25,204.37	19,795.63
DANIEL MONTERO LEBRON	DELEGADO SAN JUAN DE LA MAGUA	00-012-0060935-0	00249244	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 YNMACULADA MARTE PERALTA	DELEGADO SANTIAGO RODRIGUEZ	00-046-0022851-6	00249246	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 AGUEDA COPLIN	DELEGADO SAMANA	00-065-0002522-3	00249247	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	00-018-0009407-8	00249249	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
GIANNI ANTONIA MECEDES	DELEGADO MARIA TRINIDAD SANCH	00-071-0040328-1	00249250	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	16,133.69	18,652.37	21,347.63
ANGHYS MARIA FRANCO MEDINA DE VALDE	DELEGADO SAN CRISTOBAL	00-082-0011985-0	00249252	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	00-034-0056442-7	00249274	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,944.78	8,717.78	21,282.22
JESSICA ALVAREZ BERIGUETE	SECRETARIA	00-001-1906649-6	00249276	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LILIANA RECIO CRUZ	OFICIAL DELEGACION	00-044-0023972-1	00249286	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LIDIA ALTAGRACIA LARA MINYETY	OFICIAL DELEGACION	00-013-0038598-4	00249304	4,000.00	0.00	4,000.00	114.80	0.00	121.60	3,743.60	3,980.00	20.00
DANNY DANIA CRISTIAN DIAZ	OFICIAL DELEGACION	00-023-0143758-4	00249310	3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
PEDRO PABLO LOPEZ MEDINA	OFICIAL DELEGACION	00-028-0037989-9	00249312	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	00-001-0227154-1	00249336	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	00-100-0003618-5	00249340	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,944.78	3,717.78	26,282.22
MERIAM YNDIRA GONZALEZ ROSSO	OFICIAL DELEGACION	00-010-0015649-5	00249342	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	00-402-2245221-7	00249352	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 YAN SEVERINO	OFICIAL DELEGACION	00-026-0060488-4	00249354	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	00-402-2395316-3	00249362	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,864.56	5,637.56	24,362.44
KELY ANTONIA GARCIA DURAN	OFICIAL DELEGACION	00-086-0005241-2	00249364	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
SCARLIN NATALI TAVAREZ SANCHEZ	DELEGADO SANTIAGO	00-402-2150716-9	00249366	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	00-402-3291710-0	00249368	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	00-402-2624476-8	00249625	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	00-402-3412030-7	00249631	31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
RICARDO INOA PARRA	AUXILIAR DE ATENCION AL CIUDA	00-402-2371966-3	00249637	31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
LUIS DANIEL ROSARIO MARTE	AUXILIAR ADMINISTRATIVO (A)	00-055-0043651-3	00249649	31,000.00	0.00	31,000.00	889.70	0.00	942.40	5,505.68	7,337.78	23,662.22
EIMY GUADALUPE GARCIA MATIAS	AUXILIAR ADMINISTRATIVO (A)	00-402-1191228-8	00249651	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ARACELI YACELIS LEON TAVAREZ	AUXILIAR ADMINISTRATIVO (A)	00-001-0208362-3	00249677	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)	00-008-0034977-1	00249679	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)	00-402-1821656-8	00249685	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)	00-402-1515692-4	00249687	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	00-106-0001711-4	915	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	00-224-0060246-6	926	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	2,955.33	5,142.03	31,857.97
MARIA SOCORRO ALMANZAR CASTELLANOS	DELEGADO VALVERDE	00-034-0003647-5	96	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 :	**42**			**1,405,000.00**	**0.00**	**1,405,000.00**	**40,323.50**	**6,342.54**	**42,712.00**	**84,828.34**	**174,206.38**	**1,230,793.62**

DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERYAN LORA RAMOS	ANALISTA RED ABASTECIMIENTO S	00-402-2081673-6	00299091	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	2,525.00	8,335.18	46,664.82
MARIELA VARGAS CARABALLO	ANALISTA	00-402-2104298-5	00299093	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	00-001-1351706-4	00299103	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	00-001-0180664-4	00299127	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	00-001-1117303-5	792	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCOS ANEUDYS CIRIACO ALMONTE	INSPECTOR DE COMERCIOS	00-402-2218956-1	00000004	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	00-001-1268317-2	00000006	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	SUPERVISOR (A)	00-001-0260246-3	00000009	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:	172			6,559,016.67	0.00	6,559,016.67	188,243.78	315,781.86	199,394.11	335,830.16	1,039,249.91	5,519,766.76

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	**5**			**330,000.00**	**0.00**	**330,000.00**	**9,471.00**	**23,847.86**	**10,032.00**	**32,254.02**	**75,604.88**	**254,395.12**
DEPARTAMENTO FINANCIERO- ADESS												
ROSENDO BIENVENIDO GUZMAN DE LEON	ANALISTA ACTIVO FIJO	00-001-0326148-3	00099095	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	00-047-0015567-6	00099096	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	00-002-0015756-8	00099098	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	9,303.11	14,112.11	35,887.89
Subtotal :	**3**			**150,000.00**	**0.00**	**150,000.00**	**4,305.00**	**5,783.33**	**4,560.00**	**20,716.56**	**35,364.89**	**114,635.11**
DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION- ADESS												
MARISELA CAROLINA GUERRERO GUERRERO	SECRETARIA EJECUTIVA	00-002-0130159-5	00399106	31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
YENIFER SUAREZ PICHARDO	SECRETARIA	00-223-0154944-4	00399140	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)	00-224-0017422-7	00399151	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
FAVIR MONTERO MONTERO	AUXILIAR ADMINISTRATIVO (A)	00-402-2547439-0	00399153	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**			**132,500.00**	**0.00**	**132,500.00**	**3,802.75**	**0.00**	**4,028.00**	**100.00**	**7,930.75**	**124,569.25**
DEPARTAMENTO DE OPERACIONES TIC- ADESS												
DANIEL DE JESUS JAQUEZ CANDELARIO	SOPORTE USUARIO	00-402-2532614-5	00599118	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	00-001-1498588-0	00599206	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
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	00-402-1500064-3	00199159	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
NATHALIE ALEXANDRA ACEVEDO FELIZ	OFICIAL DE SERVICIOS	00-001-1877450-4	00199165	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	00-001-0089532-5	00199171	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	00-223-0080162-2	00199176	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
MARIANELA MARGARITA VARGAS GONZALEZ	SUPERVISOR (A)	00-001-1339861-4	00199186	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 POUERIET CEDANO	OFICIAL DE SERVICIOS	00-028-0059416-6	00199194	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	7,537.92	9,743.87	27,256.13
KARLA LUCIA MERCEDES LIRANZO	AUXILIAR ADMINISTRATIVO (A)	00-402-3114686-9	00199342	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	00-001-1307958-6	636	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**			**386,000.00**	**0.00**	**386,000.00**	**11,078.20**	**14,810.53**	**11,734.40**	**18,090.16**	**55,713.29**	**330,286.71**
DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETAHABIENTE- ADESS												
CRISTOBALINA SUERO ARNAUT	OFICIAL CENTRO ASISTENCIA BTH	00-001-1731572-1	00649115	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)	00-001-0065050-2	00649116	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
FRANCINI ALTAGRACIA REYES LEMOS	AUXILIAR ADMINISTRATIVO (A)	00-402-3427918-6	00649147	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)	00-402-3071366-7	00649152	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	00-402-2151422-3	00249215	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	00-047-0191774-4	00249217	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	00-223-0005277-0	00249218	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	14,891.13	17,097.08	19,902.92
DEYANIRA MARIANO MARTE	OFICIAL DELEGACION	00-008-0032508-6	00249224	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	00-225-0047419-6	00249229	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
JOHAIRY DELFINA PIETRERA VERAS	OFICIAL DE SERVICIOS	00-001-1853380-1	00249236	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KAREN BORGE GARCIA	CONSERJE	00-001-1415508-8	00499264	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	00-031-0014058-5	00499280	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	00-001-1094218-2	00499291	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARIA CRISTINA BAEZ PERALTA	CONSERJE	00-071-0045271-8	00499301	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
BALBARA PEÑA HIDALGO	CONSERJE	00-037-0003967-4	00499313	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
~~IRELVA DOCHELL FELIZ DE JESUS~~	~~SUPERVISOR (A) MAYORDOMIA~~	~~00-136-0018198-9~~	~~00499321~~	~~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	00-225-0017350-9	00499333	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
JOANNA ELIZABETH SANCHEZ BELTRE	CONSERJE	00-013-0048952-1	00499337	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
KATHERYN MASSIEL MEDINA VALDEZ	CONSERJE	00-001-1946127-5	00499341	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
YOHANNA ELIZABETH GERMAN SANTANA	CONSERJE	00-003-0093897-4	00499345	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
FRANKIS DE JESUS GUZMAN ALEVANTE	CONSERJE	00-001-1305518-0	00499351	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	00-107-0000740-3	00499353	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
JULIA CELESTE SANCHEZ SANTOS	CONSERJE	00-027-0022823-8	00499355	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
GLENNY YANNETTE GALVEZ SANTOS	CONSERJE DEL DUARTE	00-056-0015347-1	00499357	2,000.00	0.00	2,000.00	57.40	0.00	60.80	25.00	143.20	1,856.80
JUANA BAUTISTA CIPRIAN RAMIREZ	CONSERJE	00-001-0925004-3	882	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	00-069-0006811-2	908	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	**40**			**509,266.67**	**0.00**	**509,266.67**	**14,615.95**	**1,590.98**	**15,481.71**	**28,072.07**	**59,760.71**	**449,505.96**

SECCION DE TRANSPORTACION-ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS CRUZ MORALES	CHOFER I	00-001-1123706-1	00000012	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	00-011-0032386-2	00000018	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	00-002-0091089-1	00000045	26,250.00	0.00	26,250.00	753.38	0.00	798.00	25.00	1,576.38	24,673.62
ANDRES DELGADO AQUINO	CHOFER	00-001-1689678-8	00000049	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	00-001-0793196-8	00000055	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	00-001-1373733-2	00000067	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	00-057-0011298-9	00000073	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	00-001-1149823-4	00000077	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
LUIS MANUEL MEREGILDO GUZMAN	CHOFER	00-136-0009635-1	00000079	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OLGA MIREYA FERNANDEZ CASANOVAS	AUXILIAR ALMACEN Y SUMINISTRO	00-001-1016109-8	00000001	45,000.00	0.00	45,000.00	1,291.50	860.36	1,368.00	12,581.74	16,101.60	28,898.40
FRANCISCO ALBERTO ASENCIO NUÑEZ	AUXILIAR ALMACEN	00-402-2360887-4	00000002	28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
JOSE YOHEL BUENO RODRIGUEZ	AUXILIAR ALMACEN	00-001-1599236-4	00000012	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 SUMINISTRO	00-402-1119034-9	00000014	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 ADMINISTRATIVO (A)	00-402-2540443-9	00000017	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN CORONADO MORILLO	AYUDANTE MANTENIMIENTO	00-001-0366410-8	00000023	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 MANTENIMIENTO	00-060-0011383-4	00000027	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 - ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DENNIS ALTAGRACIA VIDAL PERALTA	ANALISTA	00-001-1538248-3	00149102	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	2,025.00	9,057.68	50,942.32
ANGEL YOAN RAMIREZ TRONCOSO	ANALISTA DE CONCILIACION	00-402-2335845-4	00149103	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	15,368.65	20,177.65	29,822.35
LUIS GILBERTO MATEO FERNANDEZ	COORD. CONTROL SUBSIDIOS	00-001-1465211-8	00149104	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
MARGUELIS ELVIRA DURAN REYNOSO	ANALISTA DE CONCILIACION	00-225-0001087-5	00149106	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 SUBSIDIOS	00-001-0133207-0	00849194	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANDRY LISBETH CACERES MARTE	AUXILIAR ADMINISTRATIVO (A)	00-402-3356311-9	00849175	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MILDRED GUILLERMINA CRUZ DOMINGUEZ	AUXILIAR ADMINISTRATIVO (A)	00-225-0048174-6	00849183	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)	00-402-0902925-1	00849206	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GABRIELYS TORRES REYES	AUXILIAR ADMINISTRATIVO (A)	00-402-3444993-8	00449766	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)	00-402-2284877-6	00450207	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
HARA LOPEZ RONDON	AUXILIAR ADMINISTRATIVO (A)	00-228-0006946-4	00450249	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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS FRANCISCO GUILLEN PEREZ	ARCHIVISTA	00-140-0003435-6	00000001	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	00-223-0023196-0	00000002	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	00-001-1877139-3	00000004	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.	00-031-0433946-4	00000012	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	00-402-0046987-8	00000014	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	8,578.42	10,646.92	24,353.08
MAYRA MARIELA GUZMAN LORA	ENC. CENTRO DE DOCUMENTACION	00-001-0159008-1	00000017	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	9,086.62	27,101.99	72,898.01
ODALIS PAULINO BERAS	RECEPCIONISTA	00-001-1761536-9	00000020	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 CORRESPOND	00-402-3902738-2	00000024	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	00-402-0051045-7	00000029	30,000.00	0.00	30,000.00	861.00	0.00	912.00	11,157.38	12,930.38	17,069.62
JUAN RAMON GONZALEZ BAUTISTA	AUXILIAR ADMINISTRATIVO (A)	00-402-3041080-1	00000031	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	00-402-1430560-5	00000033	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)	00-001-1769830-8	00199197	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	00-001-1305070-2	00849132	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**	**45,742.80**	**102,617.71**	**454,382.29**

DIVISION DE SERVICIOS GENERALES- ADESS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VIANELA PEREZ	CONSERJE	00-044-0023765-9	00099067	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARIBEL GERONIMO FORCHUE	CONSERJE	00-065-0042051-5	00499100	2,000.00	0.00	2,000.00	57.40	0.00	60.80	25.00	143.20	1,856.80
ANA MARTES JARIS	CONSERJE	00-023-0024647-3	00499154	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JUANY ESTHER HERRERA FAMILIA	CONSERJE	00-026-0114232-2	00499156	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARGARITA DUARTE URE¿A	CONSERJE	00-001-0574392-6	00489174	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	00-048-0064855-4	00499179	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
YARILIN DE JESUS ROBLES	CONSERJE	00-059-0015262-9	00499180	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	00-001-0668838-5	00499184	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
YAJAIRA ELIZABETH BELEN CARRASCO	CONSERJE	00-001-0156023-3	00499188	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
ARGENTINA VALDEZ RAMON	CONSERJE	00-016-0010507-4	00499190	7,400.00	0.00	7,400.00	212.38	0.00	224.96	1,025.00	1,462.34	5,937.66
MARIA DEL CARMEN DE JESUS ACOSTA	CONSERJE	00-001-0335036-9	00499191	18,500.00	0.00	18,500.00	530.95	0.00	562.40	7,232.29	8,325.64	10,174.36
GRISELDA CECILIA NUÑEZ COMPRES	CONSERJE	00-054-0073030-4	00499194	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
IVELISSE AMADOR ACEVEDO	SUPERVISOR (A) MAYORDOMIA	00-001-0309586-5	00499204	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
FIORDALIZA MARMOLEJOS FELIZ	CONSERJE	00-018-0044516-3	00499212	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
DEILIN MATEO RODRIGUEZ	CONSERJE	00-108-0011225-1	00499214	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JACQUELINE CORREA PEGUERO	CONSERJE	00-001-0359093-1	00499216	18,500.00	0.00	18,500.00	530.95	0.00	562.40	7,435.54	8,528.89	9,971.11
MERCEDES STEFANY ESTEVEZ RODRIGUEZ	CONSERJE	00-034-0059564-5	00499222	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	00-001-1720735-7	00499224	18,500.00	0.00	18,500.00	530.95	0.00	562.40	2,025.00	3,118.35	15,381.65
ROSSANI GUZMAN ROA	CONSERJE	00-224-0042411-9	00499228	2,466.67	0.00	2,466.67	70.79	0.00	74.99	2,300.89	2,446.67	20.00
RITA ELENA CASTRO	CONSERJE	00-026-0066094-4	00499238	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
MARIBEL ALTAGRACIA TORRES	CONSERJE	00-046-0025681-4	00499250	1,600.00	0.00	1,600.00	45.92	0.00	48.64	25.00	119.56	1,480.44
MAGNOLIA JISELLY PEREZ MEDRANO	CONSERJE	00-020-0018183-0	00499252	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	00-041-0021533-6	00499254	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
JOSEINA MORA GARCIA	CONSERJE	00-055-0040619-3	00499256	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,165.56	3,874.76	8,125.24

Reporte de Nómina

Argumentos: [Nomina: 387519 - 01/12/2025 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2025
Capítulo: 0201 SubCapitulo: 02 DAF: 01 UE: 0008 Programa: 12 Subprograma: 05 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	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	00-001-0104839-5	00549100	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
FELIPE ANTONIO LLAUGEL EMILIANO	SUBDIRECTOR (A) GENERAL	00-001-1131376-3	00799191	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)	00-001-0220705-7	00799243	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 SAVIÑON	ASESOR	00-001-1293707-3	00799284	80,000.00	0.00	80,000.00	2,296.00	6,920.92	2,432.00	18,511.38	30,160.30	49,839.70
SORAYA ALTAGRACIA SUAREZ DE MOYA	ASESOR (A)	00-001-0161513-6	00799300	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)	00-001-0121471-6	00799304	150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,756.62	117,243.38
DAYHANARA THEN RAMOS	SECRETARIA	00-402-3310059-9	00799316	3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
LUCIA LUCIANO FIGUEREO	ASESOR (A)	00-001-0726625-6	00799322	150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,756.62	117,243.38
JOSE MIGUEL GONZALES ROSSI	ASESOR	00-001-0292060-0	00799341	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)	00-001-1869648-3	00799351	165,000.00	0.00	165,000.00	4,735.50	27,394.99	5,016.00	25.00	37,171.49	127,828.51
Subtotal :	**10**			**1,123,000.00**	**0.00**	**1,123,000.00**	**32,230.10**	**164,098.30**	**34,139.20**	**31,034.96**	**261,502.56**	**861,497.44**
DEPARTAMENTO DE RECURSOS HUMANOS- ADESS												
ALBA GISSELLE DOTEL FIGUEREO	ABOGADO (A)	00-224-0017419-3	00699171	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 HUMANOS	00-001-1442084-7	00699181	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 Y DE	00-001-0561433-3	314	60,000.00	0.00	60,000.00	1,722.00	3,102.72	1,824.00	15,192.70	21,841.42	38,158.58
LAURA MONTILLA HENRIQUEZ	ANALISTA NOMINAS	00-224-0040564-7	787	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	1,380.00	8,412.68	51,587.32
Subtotal :	**4**			**220,000.00**	**0.00**	**220,000.00**	**6,314.00**	**10,297.41**	**6,688.00**	**16,622.70**	**39,922.11**	**180,077.89**
DEPARTAMENTO DE COMUNICACIONES-ADESS												
FLOR ANIBERTA CUEVAS TERRERO	SECRETARIA	00-402-3034723-5	00000050	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,525.00	4,298.00	25,702.00
MILDRED MASSIEL GOMEZ SANCHEZ	CAMAROGRAFO	00-402-2664265-6	00000052	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
Subtotal :	**2**			**67,000.00**	**0.00**	**67,000.00**	**1,922.90**	**19.25**	**2,036.80**	**2,550.00**	**6,528.95**	**60,471.05**
DEPARTAMENTO DE REVISION Y CONTROL-ADESS												
JESUS DANIEL BETANCES FABIAN	OFICIAL	00-402-2564972-8	00000012	32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,944.78	3,835.98	28,164.02
Subtotal :	**1**			**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)	00-402-3940224-7	00549150	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 :	**1**			**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)	00-001-0167383-8	00000010	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 FIN	00-047-0108869-4	00849093	150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,756.62	117,243.38
KELSIS MILANDINA ALCANTARA LACHAPEL	ANALISTA TRANSFERENCIAS Y PAG	00-001-1775061-2	00849094	60,000.00	0.00	60,000.00	1,722.00	2,718.76	1,824.00	3,864.56	10,129.32	49,870.68