

## Reporte de Nómina

391900 - 01/02/2026 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada  
CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES FEBRERO 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	135	5,972,333.32	0.00	5,972,333.32	171,405.98	201,794.52	181,558.92	184,329.74	739,089.16	5,233,244.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería Seguridad Soc (RECO)	171,405.98 ✓
500-02 - Impuesto Sobre la Renta	02001	4999998400 - Colector de Rentas Internas	201,794.52 ✓
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,375.00 ✓
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	169,436.06 ✓
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería Seguridad Soc (RECO)	181,558.92 ✓
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería Seguridad Soc (RECO)	11,518.68 ✓
900-01 - Aporte Fondos de Pensiones			424,035.68
900-02 - Aporte Seguro de Riesgo Laborales			65,264.30
900-03 - Aporte Seguro Familiar de Salud			423,438.42

Preparado Por: \_\_\_\_\_ Aprobado por: *[Firma]* Aprobado por: \_\_\_\_\_ Revisado por: \_\_\_\_\_ Aprobado por: \_\_\_\_\_  
 Responsable de Nómina \_\_\_\_\_ Responsable Financiero \_\_\_\_\_ Responsable Institución \_\_\_\_\_ Servicios Personales CGR \_\_\_\_\_ Contralor General \_\_\_\_\_

Firmas OPCIONALES, según aplique:

Aprobado por: \_\_\_\_\_ Aprobado por: \_\_\_\_\_  
 Responsable Advo. y Financiero de la Institución a la que está adscrita \_\_\_\_\_ Responsable de la Institución a la que está adscrita \_\_\_\_\_



## Reporte de Nómina

- Argumentos: [Nomina: 391900 - 01/02/2026 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada; Planta: 000034 - EMPLEADOS TEMPORALES]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES FEBRERO 2026

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
<b>ADMINISTRADORA DE SUBSIDIOS SOCIALES</b>												
INOSENCIO MARTINEZ ANGOMAS	ABOGADO (A)		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		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		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		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
<b>Subtotal :</b>	<b>4</b>			<b>187,000.00</b>	<b>0.00</b>	<b>187,000.00</b>	<b>5,366.90</b>	<b>5,802.58</b>	<b>5,684.80</b>	<b>100.00</b>	<b>16,954.28</b>	<b>170,045.72</b>
<b>DEPARTAMENTO DE RECURSOS HUMANOS- ADESS</b>												
PASCUAL ARISMENDY SANTANA CEDANO	ANALISTA DE RECURSOS HUMANOS		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		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		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		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		00699152	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	9,244.52	13,765.55	36,234.45
GISETT DE LANCIER DE LEON DE TAVAREZ	ANALISTA DE RECURSOS HUMANOS		00699170	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
<b>Subtotal :</b>	<b>6</b>			<b>311,500.00</b>	<b>0.00</b>	<b>311,500.00</b>	<b>8,940.05</b>	<b>13,893.97</b>	<b>9,469.60</b>	<b>14,357.02</b>	<b>46,660.64</b>	<b>264,839.36</b>
<b>DEPARTAMENTO DE COMUNICACIONES-ADESS</b>												
ALEXIS LUCIA PUELLO	PERIODISTA		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
<b>Subtotal :</b>	<b>1</b>			<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>2,296.00</b>	<b>7,400.87</b>	<b>2,432.00</b>	<b>25.00</b>	<b>12,153.87</b>	<b>67,846.13</b>
<b>DEPARTAMENTO DE REVISION Y CONTROL-ADESS</b>												
RAMONA MARIA MERAN LEBRON	OFICIAL		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		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 CONTROL		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
<b>Subtotal :</b>	<b>3</b>			<b>113,000.00</b>	<b>0.00</b>	<b>113,000.00</b>	<b>3,243.10</b>	<b>1,854.00</b>	<b>3,435.20</b>	<b>2,075.00</b>	<b>10,607.30</b>	<b>102,392.70</b>
<b>DEPARTAMENTO ADMINISTRATIVO- ADESS</b>												
GIPSY MASSIEL PACHANO TERRERO	ANALISTA FINANCIERO		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		00449729	8,333.33	0.00	8,333.33	239.17	0.00	253.33	25.00	517.50	7,815.83 ✓
MILAGROS LEONELYS BATISTA DE LEON	ANALISTA FINANCIERO		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)		00449737	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
<b>Subtotal :</b>	<b>4</b>			<b>133,333.33</b>	<b>0.00</b>	<b>133,333.33</b>	<b>3,826.67</b>	<b>3,708.00</b>	<b>4,053.33</b>	<b>100.00</b>	<b>11,688.00</b>	<b>121,645.33</b>
<b>SECCION DE COMPRAS Y CONTRATACIONES-ADESS</b>												
ZOLANILY RIJO GUERRERO	TECNICO DE COMPRAS		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		00000028	6,833.33	0.00	6,833.33	196.12	0.00	207.73	25.00	428.85	6,404.48 ✓
JOSE ARISMENDY VALDEZ MATOS	ANALISTA DE COMPRAS Y CONTRAT		00000032	8,333.33	0.00	8,333.33	239.17	0.00	253.33	25.00	517.50	7,815.83 ✓

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>3</b>			<b>52,166.66</b>	<b>0.00</b>	<b>52,166.66</b>	<b>1,497.19</b>	<b>19.25</b>	<b>1,585.86</b>	<b>75.00</b>	<b>3,177.30</b>	<b>48,989.36</b>
<b>SECCION DE ALMACEN Y SUMINISTRO-ADESS</b>												
ARLENNE MARIEL MENDEZ ACOSTA	ENCARGADO SECCION ALMACEN Y S		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
<b>Subtotal :</b>	<b>1</b>			<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>2,152.50</b>	<b>6,309.38</b>	<b>2,280.00</b>	<b>25.00</b>	<b>10,766.88</b>	<b>64,233.12</b>
<b>SECCION DE MANTENIMIENTO-ADESS</b>												
UBALDO GONZALEZ TEJADA	SUPERVISOR DE OBRAS		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	TÉCNICO ADMINISTRATIVO		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		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
<b>Subtotal :</b>	<b>3</b>			<b>170,000.00</b>	<b>0.00</b>	<b>170,000.00</b>	<b>4,879.00</b>	<b>9,297.81</b>	<b>5,168.00</b>	<b>1,075.00</b>	<b>20,419.81</b>	<b>149,580.19</b>
<b>DEPARTAMENTO DE CONTROL DE SUBSIDIOS - ADESS</b>												
LUIS MANUEL MENA PARRA	ANALISTA DE CONCILIACION		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 LEÓN VIDAL	ANALISTA		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		00149122	60,000.00	0.00	60,000.00	1,722.00	3,486.66	1,824.00	25.00	7,057.68	52,942.32
<b>Subtotal :</b>	<b>3</b>			<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>4,305.00</b>	<b>5,783.33</b>	<b>4,560.00</b>	<b>1,125.00</b>	<b>15,773.33</b>	<b>134,226.67</b>
<b>DEPARTAMENTO FINANCIERO- ADESS</b>												
JENNY CABELÓ MARTINEZ	CONTADORA		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
<b>Subtotal :</b>	<b>1</b>			<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>1,435.00</b>	<b>1,854.00</b>	<b>1,520.00</b>	<b>25.00</b>	<b>4,834.00</b>	<b>45,166.00</b>
<b>SECCION DE TESORERIA-ADESS</b>												
ROSA MERCEDES OVAL MONCION DE NOVO	ENC. TESORERIA		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	TÉCNICO DE TESORERIA		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
<b>Subtotal :</b>	<b>2</b>			<b>112,000.00</b>	<b>0.00</b>	<b>112,000.00</b>	<b>3,214.40</b>	<b>5,944.67</b>	<b>3,404.80</b>	<b>25,494.95</b>	<b>38,058.82</b>	<b>73,941.18</b>
<b>DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION- ADESS</b>												
JUNIOR ALBERTO ROSADO MEDINA	ADMINISTRADOR BASE DE DATOS		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 TÉCNICO INFORMÁTICO		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
<b>Subtotal :</b>	<b>2</b>			<b>115,000.00</b>	<b>0.00</b>	<b>115,000.00</b>	<b>3,300.50</b>	<b>6,516.81</b>	<b>3,496.00</b>	<b>10,050.00</b>	<b>23,363.31</b>	<b>91,636.69</b>
<b>DEPARTAMENTO DE DESARROLLO E IMPLEMENTACION DE SISTEMAS- ADESS</b>												
JAIME DAVID TERRERO FELIZ	PROGRAMADOR COMPUTADORAS		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 IMPL		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
<b>Subtotal :</b>	<b>2</b>			<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>4,305.00</b>	<b>14,429.82</b>	<b>4,560.00</b>	<b>50.00</b>	<b>23,344.82</b>	<b>126,655.18</b>
<b>DEPARTAMENTO DE OPERACIONES TIC- ADESS</b>												
STEPHANIE MICHELLE BALLIS SALVUCCI	ANALISTA DE PROCESOS		00599170	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		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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDWARD EDMUNDO JIMENEZ GUERRERO	ADMINISTRADOR BASE DE DATOS		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		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		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
<b>Subtotal :</b>	<b>5</b>			<b>315,000.00</b>	<b>0.00</b>	<b>315,000.00</b>	<b>9,040.50</b>	<b>20,303.74</b>	<b>9,576.00</b>	<b>3,964.56</b>	<b>42,884.80</b>	<b>272,115.20</b>
<b>DIRECCION DE OPERACIONES- ADESS</b>												
OMAR ALEXANDER PEÑA ROSARIO	ANALISTA DE OPERACIONES		00199233	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,632.83	41,167.17
FRANCESCA MORALES FABIAN	OFICIAL DE SERVICIOS		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		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		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		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		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		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		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		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		00199308	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
<b>Subtotal :</b>	<b>10</b>			<b>404,000.00</b>	<b>0.00</b>	<b>404,000.00</b>	<b>11,594.80</b>	<b>4,991.08</b>	<b>12,281.60</b>	<b>23,025.58</b>	<b>51,893.06</b>	<b>352,106.94</b>
<b>DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETAHABIENTE- ADESS</b>												
PEDRO VALDEZ MOJICA	ANALISTA BENEFICIARIO TARJETA		00649119	5,000.00	0.00	5,000.00	143.50	0.00	152.00	25.00	320.50	4,679.50
JUANA EVANGELITA ROSARIO REYES	SUPERVISOR OFICIALES BENEFICI		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		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		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 FIGUEROA GONZALEZ	OFICIAL BENEFICIARIO TARJETAH		00649131	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		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		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
<b>Subtotal :</b>	<b>7</b>			<b>316,500.00</b>	<b>0.00</b>	<b>316,500.00</b>	<b>9,083.55</b>	<b>15,757.78</b>	<b>9,621.60</b>	<b>2,175.00</b>	<b>36,637.93</b>	<b>279,862.07</b>
<b>DEPARTAMENTO DE DELEGACIONES- ADESS</b>												
ALEXANDRA FIDELINA VALDEZ SANCHEZ	DELEGADO SUPLENTE		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		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		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		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		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		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
YAJURIS LEODYS DIAZ MORETA	DELEGADO PEDERNALES		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		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		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		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		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 GINETTE VOLOQUEZ FERNANDEZ	DELEGADO INDEPENDENCIA		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		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		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 BELLARD LORENZO	DELEGADO DAJABON		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
FELIZ ALEXANDER MARMOLEJOS HIDALGO	DELEGADO PROVINCIAL		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		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		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		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		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		00249462	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		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		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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALEX MANUEL EMILIO ANGOMAS LORA	COORD.PROVINCIAL DE ADESS		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		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)		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		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 ULLÓA	DELEGADO PROVINCIAL		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		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		00249501	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		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		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		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 SILVA HERNANDEZ	OFICIAL DELEGACION		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		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		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 QUINONES TAVERAS	COORD.PROVINCIAL DE ADESS		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		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		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		00249533	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
NOEMII CUNILLERA SANCHEZ	OFICIAL DELEGACION		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		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		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		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		00249556	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	4,967.49	8,776.49	40,223.51
PAPASITO ENCARNACION MONTERO	COORD.PROVINCIAL DE ADESS		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		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
NICOLE DE LA CRUZ ALMONTE	OFICIAL DELEGACION		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 ABALURY DURAN FLORIMON	DELEGADO PROVINCIAL		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		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		00249614	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	3,293.48	5,499.43	31,500.57
JESUS MENDEZ GIL DURAN	DELEGADO SUPLENTE		00249616	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		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		00249623	4,333.33	0.00	4,333.33	124.37	0.00	131.73	25.00	281.10	4,052.23
LUIS MANUEL ARNAUD PAEZ	OFICIAL DELEGACIONES		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		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		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		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		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
LORENA MARIA NINA DUVERGE	TECNICO		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		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
NICAURY FORNIEL HERNANDEZ	TECNICO		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 VISSAIRYS VICENTE CRUZ DE RICCO	COORD. DE OPERACIONES		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		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		00749142	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
<b>Subtotal :</b>	<b>65</b>			<b>2,617,333.33</b>	<b>0.00</b>	<b>2,617,333.33</b>	<b>75,117.47</b>	<b>56,606.75</b>	<b>79,566.93</b>	<b>86,889.21</b>	<b>298,180.36</b>	<b>2,319,152.97</b>
<b>DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS</b>												
FERNANDO EDILJO GONZALEZ PEREZ	ANALISTA RED ABASTECIMIENTO S		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		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		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		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		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
<b>Subtotal :</b>	<b>5</b>			<b>240,000.00</b>	<b>0.00</b>	<b>240,000.00</b>	<b>6,888.00</b>	<b>7,858.66</b>	<b>7,296.00</b>	<b>2,325.44</b>	<b>24,368.10</b>	<b>215,631.90</b>
<b>DEPARTAMENTO DE OPERATIVOS Y VERIFICACION DE COMERCIOS-ADESS</b>												
SOLEDAD ESPERANZA PAYANO DE HERASME	ANALISTA DE OPERACIONES		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		00000020	31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
TERESA MARIA DEL ROSARIO DE JESUS	SUPERVISOR (A)		00000031	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,624.00	25.00	7,057.68	52,942.32
ANGEL RAMON GARCIA	INSPECTOR DE COMERCIOS		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 ADEYSON DE LA CRUZ RAMIREZ	INSPECTOR DE COMERCIOS		00000039	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	INSPECTOR DE COMERCIOS		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)		00000048	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	2,717.38	12,222.86	57,777.14
FANNY MARGARITA SORIANO PATIÑO	ANALISTA DE OPERACIONES		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
<b>Subtotal :</b>	<b>8</b>			<b>380,500.00</b>	<b>0.00</b>	<b>380,500.00</b>	<b>10,920.35</b>	<b>13,462.02</b>	<b>11,567.20</b>	<b>11,372.98</b>	<b>47,322.55</b>	<b>333,177.45</b>
<b>Total por Programacion:</b>	<b>135</b>			<b>5,972,333.32</b>	<b>0.00</b>	<b>5,972,333.32</b>	<b>171,405.98</b>	<b>201,794.52</b>	<b>181,558.92</b>	<b>184,329.74</b>	<b>739,089.16</b>	<b>5,233,244.16</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	171,405.98
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	201,794.52
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,375.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	169,436.06
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	181,558.92
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	11,518.68
900-01 - Aporte Fondos de Pensiones			424,035.68
900-02 - Aporte Seguro de Riesgo Laborales			65,264.30
900-03 - Aporte Seguro Familiar de Salud			423,438.42