

Reporte de Nómina

391900 - 01/02/2026 - 1 - - Normal - - Administradora de Subsidios Sociales - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	146	5,821,750.00	0.00	5,821,750.00	167,084.23	235,590.77	176,981.20	296,361.98	876,018.18	4,945,731.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería Seguridad Soc (RECO)	167,084.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	235,590.77
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,650.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	231,279.02
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería Seguridad Soc (RECO)	176,981.20
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería Seguridad Soc (RECO)	61,432.96
900-01 - Aporte Fondos de Pensiones			413,344.25
900-02 - Aporte Seguro de Riesgo Laborales			61,488.73
900-03 - Aporte Seguro Familiar de Salud			412,762.08

Preparado Por:  _____ Aprobado por:  _____ Aprobado por: _____
 Responsable de Nómina:  _____ Responsable Financiero:  _____ Responsable Institución:  _____
 Revisado por: _____ Aprobado por: _____
 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: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2026
 Capitulo: 0201 SubCapitulo: 02 DAF: 01 UE: 0008 Programa: 12 Subprograma: 05 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.1.01 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		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
MARIA AMARANTE AYALA	AUXILIAR ADMINISTRATIVO (A)		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 SAVAION	ASESOR		00799284	80,000.00	0.00	80,000.00	2,296.00	6,920.92	2,432.00	18,511.38	30,100.30	49,839.70
SORAYA ALTAGRACIA SUAREZ DE MOYA	ASESOR (A)		00799300	80,000.00	0.00	80,000.00	2,296.00	6,920.92	2,432.00	1,944.78	13,593.70	66,406.30
MARCIANO PEREZ FERMIN	ASESOR (A)		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
LUCIA LUCIANO FIGUERO	ASESOR (A)		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		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
Subtotal :	7			705,000.00	0.00	705,000.00	20,233.50	89,314.19	21,432.00	30,959.96	161,939.65	543,060.35
DEPARTAMENTO DE RECURSOS HUMANOS- ADESS												
ALBA GISSELLE DOTEI FIGUERO	ABOGADO (A)		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		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		314	60,000.00	0.00	60,000.00	1,722.00	3,102.72	1,824.00	11,775.69	18,424.41	41,575.59
LAURA MONTILLA HENRIQUEZ	ANALISTA NOMINAS		787	60,000.00	0.00	60,000.00	1,722.00	3,456.68	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	13,205.69	36,505.10	183,494.90
DEPARTAMENTO DE COMUNICACIONES-ADESS												
FLOR ANIBERTA CUEVAS TERRERO	SECRETARIA		00000050	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,525.00	4,298.00	25,702.00
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,525.00	4,298.00	25,702.00
DEPARTAMENTO DE REVISION Y CONTROL-ADESS												
JESUS DANIEL BETANCES FABIAN	OFICIAL		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)		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)		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		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
KELSI MILANDINA ALCANTARA LACHAPEL	ANALISTA TRANSFERENCIAS Y PAG		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
MILDRED GUILLERMINA CRUZ DOMINGUEZ	AUXILIAR ADMINISTRATIVO (A)		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)		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 :	5			306,000.00	0.00	306,000.00	8,782.20	26,585.38	9,302.40	17,817.17	62,487.15	243,512.85

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO ADMINISTRATIVO- ADESS												
GABRIELYS TORRES REYES	AUXILIAR ADMINISTRATIVO (A)		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)		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)		00450249	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	3,253.51	5,322.01	29,677.99
Subtotal :	3			105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	3,303.51	9,509.01	95,490.99
SECCION DE CORRESPONDENCIA Y ARCHIVO-ADESS												
CARLOS FRANCISCO GUILLEN PEREZ	ARCHIVISTA		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		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		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.		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		00000014	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	6,502.79	8,571.29	26,428.71
MAYRA MARIELA GUZMAN LORA	ENC. CENTRO DE DOCUMENTACION		00000017	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	5,025.03	23,040.37	76,959.63
ODALIS PAULINO BERAS	RECEPCIONISTA		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		00000024	27,000.00	0.00	27,000.00	774.90	0.00	820.80	4,679.50	6,275.20	20,724.80
MANUEL DE JESUS SALAS	AUXILIAR ARCHIVO		00000029	30,000.00	0.00	30,000.00	861.00	0.00	912.00	9,882.84	11,655.84	18,344.16
JUAN RAMON GONZALEZ BAUTISTA	AUXILIAR ADMINISTRATIVO (A)		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		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)		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		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	40,039.52	96,914.43	460,085.57
DIVISION DE SERVICIOS GENERALES- ADESS												
VIANELA PEREZ	CONSERJE		00099067	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
ANA MARTES JARIS	CONSERJE		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		00499156	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MARGARITA DUARTE URELA	CONSERJE		00499174	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		00499179	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
YARLIN DE JESUS ROBLES	CONSERJE		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		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		00499188	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
MARIA DEL CARMEN DE JESUS ACOSTA	CONSERJE		00499191	18,500.00	0.00	18,500.00	530.95	0.00	562.40	7,232.29	8,325.64	10,174.36
IVELISSE AMADOR ACEVEDO	SUPERVISOR (A) MAYORDOMIA		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
DEILYN MATEO RODRIGUEZ	CONSERJE		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		00499216	18,500.00	0.00	18,500.00	530.95	0.00	562.40	5,179.11	6,272.46	12,227.54
MERCEDES STEFANY ESTEVEZ RODRIGUEZ	CONSERJE		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		00499224	18,500.00	0.00	18,500.00	530.95	0.00	562.40	2,025.00	3,118.35	15,381.65
MAGNOLIA JISELLE PEREZ MEDRANO	CONSERJE		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		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		00499256	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,165.56	3,874.76	8,125.24
KAREN BORGE GARCIA	CONSERJE		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		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		00499291	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
IRELVA DOCHELL FELIZ DE JESUS	SUPERVISOR (A) MAYORDOMIA		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		00499333	18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
KATHERYN MASSIEL MEDINA VALDEZ	CONSERJE		00499341	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
FRANKIS DE JESUS GUZMAN ALEVANTE	CONSERJE		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		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
JUANA BAUTISTA CIPRIAN RAMIREZ	CONSERJE		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		908	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	27			481,000.00	0.00	481,000.00	13,804.70	1,590.98	14,622.40	22,214.75	52,232.83	428,767.17

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECCION DE TRANSPORTACION-ADESS												
LUIS CRUZ MORALES	CHOFER I		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		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		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		00000049	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		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		00000077	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	6			151,250.00	0.00	151,250.00	4,340.88	0.00	4,598.00	150.00	9,088.88	142,161.12
SECCION DE ALMACEN Y SUMINISTRO-ADESS												
OLGA MIREYA FERNANDEZ CASANOVAS	AUXILIAR ALMACEN Y SUMINISTRO		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		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		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		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)		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												
JUAN CORONADO MORILLO	AYUDANTE MANTENIMIENTO		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		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												
DENNIS ALTAGRACIA VIDAL PERALTA	ANALISTA		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		00149103	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	7,916.32	12,725.32	37,274.68
LUIS GILBERTO MATEO FERNANDEZ	COORD. CONTROL SUBSIDIOS		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
MARQUELIS ELVIRA DURAN REYNOSO	ANALISTA DE CONCILIACION		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		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
Subtotal :	5			330,000.00	0.00	330,000.00	9,471.00	23,847.86	10,032.00	24,801.69	68,152.55	261,847.45
DEPARTAMENTO FINANCIERO- ADESS												
ROSENDO BIENVENIDO GUZMAN DE LEON	ANALISTA ACTIVO FIJO		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		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		00099098	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	7,093.66	11,902.66	38,097.34
Subtotal :	3			150,000.00	0.00	150,000.00	4,305.00	5,783.33	4,560.00	18,507.11	33,155.44	116,844.56
DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION- ADESS												
MARISELA CAROLINA GUERRERO GUERRERO	SECRETARIA EJECUTIVA		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		00399140	31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90
FAVIR MONTERO MONTERO	AUXILIAR ADMINISTRATIVO (A)		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 :	3			97,500.00	0.00	97,500.00	2,798.25	0.00	2,964.00	75.00	5,837.25	91,662.75
DEPARTAMENTO DE OPERACIONES TIC- ADESS												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANIEL DE JESUS JAQUEZ CANDELARIO	SOPORTE USUARIO		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		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												
MADLINE MASSIEL CARRASCO AQUINO	OFICIAL DE SERVICIOS		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		00199165	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
MARICELA ALTAGRACIA CACERES HERNAND	COORD. DE OPERACIONES		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
MARIANELA MARGARITA VARGAS GONZALEZ	SUPERVISOR (A)		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
KARLA LUCIA MERCEDES LIRANZO	AUXILIAR ADMINISTRATIVO (A)		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		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 :	6			279,000.00	0.00	279,000.00	8,007.30	9,422.80	8,481.60	4,026.46	29,938.16	249,061.84
DEPARTAMENTO DE SERVICIO AL BENEFICIARIO TARJETAHABIENTE- ADESS												
CRISTOBALINA SUERO ARNAUT	OFICIAL CENTRO ASISTENCIA BTH		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)		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)		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)		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		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		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		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		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		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
JOHARRY DELFINA PIETRERA VERAS	OFICIAL DE SERVICIOS		00249236	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
IRIS MARIBEL CASTILLO BREA	DELEGADO SAN JOSE DE OCOA		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 BAHORUJO		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		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 MAQUA		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 YNNACULADA MARTE PERALTA	DELEGADO SANTIAGO RODRIGUEZ		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		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		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 MECÉDES	DELEGADO MARIA TRINIDAD SANCH		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
ANGHY'S MARIA FRANCO MEDINA DE VALDE	DELEGADO SAN CRISTOBAL		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		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		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		00249286	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
PEDRO PABLO LOPEZ MEDINA	OFICIAL DELEGACION		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		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		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		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		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		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		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		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		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		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		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		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		00249637	31,000.00	0.00	31,000.00	889.70	0.00	942.40	25.00	1,857.10	29,142.90

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS DANIEL ROSARIO MARTE	AUXILIAR ADMINISTRATIVO (A)		00249649	31,000.00	0.00	31,000.00	889.70	0.00	942.40	7,505.68	9,337.78	21,662.22
EIMY GUADALUPE GARCIA MATIAS	AUXILIAR ADMINISTRATIVO (A)		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)		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)		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)		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)		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		915	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	2,955.33	5,142.03	31,857.97
INDHIRA GREGORIO LEREBOURS	OFICIAL DELEGACION		926	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	25.00	2,831.65	37,168.35
MARIA SOCORRO ALMANZAR CASTELLANOS	DELEGADO VALVERDE		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 :	40			1,398,000.00	0.00	1,398,000.00	40,122.60	6,342.54	42,499.20	83,059.74	172,024.08	1,225,975.92

DEPARTAMENTO DE RED DE ABASTECIMIENTO SOCIAL (RAS)- ADESS

MERYAN LORA RAMOS	ANALISTA RED ABASTECIMIENTO S		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		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		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		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		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

MARCOS ANEUDYS CIRIACO ALMONTE	INSPECTOR DE COMERCIOS		00000004	31,500.00	0.00	31,500.00	904.05	0.00	957.60	1,944.76	3,806.43	27,693.57
KELVIN ORNIER ALCANTARA CRUZ	INSPECTOR DE COMERCIOS		00000006	31,500.00	0.00	31,500.00	904.05	0.00	957.60	4,944.76	6,806.43	24,693.57
JUAN RAMON SOTO PEREZ	SUPERVISOR (A)		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:	146			5,821,750.00	0.00	5,821,750.00	167,084.23	235,590.77	176,981.20	296,361.98	876,018.18	4,945,731.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO)	167,084.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	235,590.77
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	3,650.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	231,279.02
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO)	176,981.20
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO)	61,432.96
900-01 - Aporte Fondos de Pensiones			413,344.25
900-02 - Aporte Seguro de Riesgo Laborales			61,488.73
900-03 - Aporte Seguro Familiar de Salud			412,762.08