

Reporte de Nómina

Argumentos: [Nomina: 394167 - 01/03/2026 - 1 - Normal - DIRECCION DE DESARROLLO SOCIAL SUPERATE - Aprobada; Planta: 000034 - EMPLEADOS TEMPORALES]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES MARZO 2026 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.08 Fondo: 0100
 Capítulo: 0201 SubCapítulo: 06 DAF: 01 UE: 0001

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DESARROLLO SOCIAL SUPERATE												
MARINA ANTONIA HILARIO CASTILLO	ENCARGADO (A)		00003202	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
YENY PATRICIA MARTINEZ NUÑEZ	COORDINADOR (A)		00003243	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
INOSENCIO MARTINEZ ANGOMAS	ABOGADO (A)		00003405	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		00003407	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
EDUARDO RAFAEL BAUTISTA ORTEGA	PARALEGAL		00003409	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
JAME GARCIA PEREZ	ANALISTA LEGAL		00003411	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
JUAN CARLOS UBRI MORILLO	DELEGADO ELIAS PINA		00003527	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
SORAIDA MOTA PEGUERO	COORDINADOR (A)		00004696	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25,559.41	31,764.91	73,235.09
Subtotal :	8			597,000.00	0.00	597,000.00	17,133.90	45,302.94	18,148.80	25,734.41	106,320.05	490,679.95
DEPARTAMENTO DE ACCESO A LA INFORMACION-DSSS												
CLARISA MARISOL BAKER MERCEDES	ENC. OFIC. LIBRE ACCESO INFORMA		00000442	150,000.00	0.00	150,000.00	4,305.00	0.00	4,580.00	25.00	8,890.00	141,110.00
Subtotal :	1			150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	25.00	8,890.00	141,110.00
DIRECCION DE RECURSOS HUMANOS-DSSS												
AMBORIS VALENTIN CASILLA MOYA	ENCARGADO (A)		00000034	130,000.00	0.00	130,000.00	3,731.00	0.00	3,952.00	25.00	7,708.00	122,292.00
ROGIO ESTEFANY DE LOS SANTOS ALMANZ	TECNICO DE RECURSOS HUMANOS		00000035	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	47,020.00
MELISSA ENDRIÑA MINAYA MATEO	COORDINADOR (A)		00000036	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
HENRY HERMANDEZ HEREDIA	ANALISTA DE RECURSOS HUMANOS		00000037	55,000.00	0.00	55,000.00	1,578.50	0.00	1,672.00	25.00	3,275.50	51,724.50
LEIDY MASSIEL TAVAREZ BAUTISTA	ANALISTA DE RECURSOS HUMANOS		00000038	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		00000039	31,500.00	0.00	31,500.00	804.05	0.00	957.60	25.00	1,886.65	29,613.35
NURIS MARIA REYES VIZCAINO	ANALISTA DE RECURSOS HUMANOS		00000040	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	1,944.78	4,899.78	45,100.22
GISETT DE LANCER DE LEON DE TAVAREZ	ANALISTA DE RECURSOS HUMANOS		00000041	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 :	8			526,500.00	0.00	526,500.00	15,110.55	17,446.05	16,005.60	2,119.78	50,681.98	475,818.02
DIRECCION JURIDICA-DDSS												
WALFA YAMIRIS CALDERON ALONZO	ABOGADO (A)		00000046	70,000.00	0.00	70,000.00	2,009.00	0.00	2,128.00	25.00	4,162.00	65,838.00
YOLANDA AGUIERO SANTANA DE ALVAREZ	ABOGADO (A)		00000047	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	71,374.51
FAUSTINA SUERO LIRANZO	ANALISTA LEGAL		00000048	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	71,374.51
Subtotal :	3			240,000.00	0.00	240,000.00	6,888.00	17,153.98	7,296.00	75.00	31,412.98	208,587.02
DIRECCION DE COMUNICACIONES-DSSS												
LISETTE JHOANNY FERNANDEZ MORALES	ENCARGADO(A) DE DEPARTAMENTO		00000047	150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	25.00	8,890.00	141,110.00
ANTHONY JUNIOR ROSENDO FERNANDEZ	TECNICO DE COMUNICACIONES		00000048	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	47,020.00
KATHERIN NICOL SOTO BAEZ	COORDINADOR (A)		00000049	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
ITZEL MARGARITA VALENZUELA ZORRILLA	COORDINADOR (A)		00000050	105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	25.00	19,511.99	85,468.01
MARGARITA STEPHANIE PAYAYANO ALCANTAR	PERIODISTA		00000051	70,000.00	0.00	70,000.00	2,009.00	0.00	2,128.00	25.00	4,162.00	65,838.00
KATHERIN ZORRILLA AMPARO	FOTOGRAFO (A)		00000052	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

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ALEXIS LUCIA PUELLO	PERIODISTA		00000053	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
Subtotal :	7			575,000.00	0.00	575,000.00	16,502.50	27,904.84	17,480.00	175.00	62,062.34	512,937.66
DIRECCION DE PLANIFICACION Y DESARROLLO-DDSS												
BERNARDITA MINIER	ANALISTA DE PLANIFICACION		00000014	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,626.49	71,374.51
ANA SOCORRO VALERIO CHICO	ENC. DEPARTAMENTO COOPERACION		00000015	165,000.00	0.00	165,000.00	4,736.50	0.00	5,016.00	25.00	9,776.50	155,223.50
EDWIN GUTIERREZ MOTA	ANALISTA PLANIFICACION Y DESA		00000016	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,626.49	71,374.51
DARISLADY REYES AQUINO	DIRECTOR (A) PLANIFICACION Y		00000017	200,000.00	0.00	200,000.00	5,740.00	0.00	6,080.00	25.00	11,845.00	186,155.00
Subtotal :	4			535,000.00	0.00	535,000.00	15,354.50	17,153.98	16,264.00	100.00	48,872.48	486,127.52
DIRECCION ADMINISTRATIVA-DDSS												
LENEEL FERMIN ORTIZ MARTINEZ	ANALISTA DE COMPRAS Y CONTRAT		00000198	70,000.00	0.00	70,000.00	2,009.00	5,366.48	2,128.00	25.00	9,530.48	60,469.52
YNOCENCIO ANTONIO HENRIQUEZ JAIMÉ	COORDINADOR (A)		00000199	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
ANA PATRICIA FALLAS CHINCHILLA	TECNICO ADMINISTRATIVO		00000200	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
VICTOR FRANCISCO LORA GUZMAN	ENCARGADO DE SERVICIOS GENERA		00000201	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
JUANA ESTHER MOTA SANTANA	ENCARGADO (A) SECCION DE MANT		00000202	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
FELIX MAZEROSKI MATOS MORETA	ENC. DE DIV. DE TRANSPORTACIO		00000203	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
GUADALUPE DIONISIA DIAZ PEGUERO	ENC. SECCION CORRESPONDENCIA		00000204	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25.00	6,230.50	98,769.50
DANIEL MEDINA	AUXILIAR FINANCIERO		00000205	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
GIRSY MASSIEL PACHANO TERRERO	ANALISTA ADMINISTRATIVO (A)		00000207	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
MARTIRIS MESA MONTERO	TECNICO ADMINISTRATIVO		00000209	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
YESICA MAGNELYS MENDEZ RIVAS	SUPERVISOR DE OBRAS		00000210	65,000.00	0.00	65,000.00	1,865.00	1,917.93	1,976.00	25.00	5,784.43	59,215.57
UBALDO GONZALEZ TELADA	SUPERVISOR DE OBRAS		00000214	65,000.00	0.00	65,000.00	1,865.00	4,427.58	1,976.00	25.00	8,294.08	56,705.92
Subtotal :	12			995,000.00	0.00	995,000.00	28,556.50	93,246.59	30,248.00	300.00	152,351.09	842,648.91
DIVISION DE ALMACEN Y SUMINISTRO-DDSS												
ARLENNIE MARIEL MENDEZ ACOSTA	ENCARGADO (A) DIVISION DE ALM		00000001	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
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES-DDSS												
ZOLANILY RUIO GUERRERO	TECNICO DE COMPRAS		00000001	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 MERCEDES HERNANDEZ ROQUE	TECNICO EN COMPRAS Y CONTRATATA		00000002	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
ALBA NORRYS HERNANDEZ GERMAN	TECNICO EN COMPRAS Y CONTRATA		00000003	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			137,000.00	0.00	137,000.00	3,931.90	3,727.25	4,164.80	75.00	11,898.95	125,101.05
DIRECCION FINANCIERA-DDSS												
MARIANELA MONTAN DE TORRES	DIRECTORA FINANCIERA		00000016	200,000.00	0.00	200,000.00	5,740.00	35,627.87	6,080.00	25.00	47,472.87	152,527.13
NATHALI SANCHEZ RAMIREZ	ANALISTA FINANCIERO		00000017	70,000.00	0.00	70,000.00	2,009.00	5,366.48	2,128.00	25.00	9,530.48	60,469.52
JENNY CABELLO MARTINEZ	CONTADORA		00000018	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
ALMA DELMI PEREZ MESA	TECNICO DE TESORERIA		00000020	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
ROSA MERCEDES OVAL MONCION DE NOVO	ENC. TESORERIA		00000021	75,000.00	0.00	75,000.00	2,152.50	5,925.42	2,280.00	25.00	12,302.70	62,697.30
Subtotal :	5			432,000.00	0.00	432,000.00	12,398.40	48,795.02	13,132.80	2,044.78	76,371.00	355,629.00
DIRECCION DE TRANSFORMACION DIGITAL-DDSS												
AMAURI ESAU MOTA ANTONIO	SOPORTE TECNICO		00000037	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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESTEFANI ERIDANIA SOTO DE LOS SANTO	ANALISTA BASE DE DATOS		00000038	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	8,530.48	60,469.52
MADELINE JAEI PEREZ ROSARIO	ANALISTA PROYECTOS		00000039	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
SAMUEL ENCARNACION PUJOLS	ANALISTA DE SISTEMAS INFORMÁT		00000040	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	71,374.51
JUNIOR ALBERTO ROSADO MEDINA	ADMINISTRADOR BASE DE DATOS		00000041	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
CRISTIAN JAVIER ACOSTA SIRI	SOPORTE TECNICO		00000042	45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	25.00	2,684.50	42,315.50
JAIME DAVID TERRERO FELIZ	PROGRAMADOR COMPUTADORAS		00000043	45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	25.00	2,684.50	42,315.50
MANUEL ANTONIO HIGIANO PEREYRA	ENC. DPTO. DESARROLLO E IMPL		00000044	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25.00	6,230.50	98,769.50
STEPHANIE MICHELLE BALLIS SALVUCCI	ANALISTA DE PROCESOS		00000045	70,000.00	0.00	70,000.00	2,009.00	0.00	2,128.00	25.00	4,162.00	65,838.00
GABRIELA PERALTA AYBAR	SOPORTE TECNICO INFORMÁTICO		00000046	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	55,170.10
EDWARD EDMUNDO JIMENEZ GUERRERO	ADMINISTRADOR BASE DE DATOS		00000047	65,000.00	0.00	65,000.00	1,865.50	4,043.82	1,976.00	25.00	9,829.90	60,469.52
WILFRIDO ANTONIO RONDON DE JESUS	ADMINISTRADOR BASE DE DATOS		00000048	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 MUNOZ SURO	ADMINISTRADOR REDES Y COMUNIC		00000049	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 :	13			855,000.00	0.00	855,000.00	24,538.50	41,471.69	25,992.00	4,164.56	96,166.75	758,833.25
DIRECCION DE LA RED DE ABASTECIMIENTO SOCIAL-DDSS												
ELISAMA ABIGAIL PEÑA FERNANDEZ	ENCARGADO (A)		00000025	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
ANA MARIA ROSARIO MATEO	DIRECTOR (A)		00000026	200,000.00	0.00	200,000.00	5,740.00	35,627.87	6,080.00	25.00	47,472.87	152,527.13
FERNANDO EDILIO GONZALEZ PEREZ	ANALISTA RED ABASTECIMIENTO S		00000027	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		00000028	45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	25.00	2,684.50	42,315.50
RUDDY ARIEL REYES SANCHEZ	ANALISTA RED ABASTECIMIENTO S		00000029	45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	25.00	2,684.50	42,315.50
NELLY ALTAGRACIA CORPORAN	ANALISTA RED ABASTECIMIENTO S		00000030	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	47,020.00
BELKIS JOSELYN DELGADO FELIZ	ANALISTA RED ABASTECIMIENTO S		00000031	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
SOLEAD ESPERANZA PAVANO DE HERASME	ANALISTA DE OPERACIONES		00000032	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	1,944.78	4,465.81	43,534.19
GERALDY FRANCISCO TAMARES REVINOSO	INSPECTOR DE COMERCIOS		00000033	31,500.00	0.00	31,500.00	904.05	957.60	957.60	25.00	2,844.25	28,655.35
TERESA MARIA DEL ROSARIO DE JESUS	SUPERVISOR (A)		90000034	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
JHENSY ADEPERSON DE LA CRUZ RAMIREZ	INSPECTOR DE COMERCIOS		00000035	45,000.00	0.00	45,000.00	1,281.50	1,148.33	1,368.00	25.00	3,837.83	41,167.17
YAHARA GUABA DIAZ	INSPECTOR DE COMERCIOS		00000036	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)		00000037	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
FANNY MARGARITA SORIANO PATIÑO	ANALISTA DE OPERACIONES		00000038	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 :	14			933,500.00	0.00	933,500.00	26,791.45	77,313.64	28,378.40	4,189.56	136,673.05	796,826.95
DIRECCION DE ACOMPAÑAMIENTO SOCIO-FAMILIAR-DDSS												
MADELINE AMBAR BENITEZ SOTO	ENCARGADO (A)		00000133	150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	25.00	8,890.00	141,110.00
Subtotal :	1			150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	25.00	8,890.00	141,110.00
DEPARTAMENTO DE GESTION DE DEMANDAS TERRITORIALES DE CUIDADOS-DDSS												
EDGAR JACKSGUARD SANTANA	ENCARGADO (A)		00000001	140,000.00	0.00	140,000.00	4,018.00	21,514.37	4,256.00	25.00	29,813.37	110,186.63
Subtotal :	1			140,000.00	0.00	140,000.00	4,018.00	21,514.37	4,256.00	25.00	29,813.37	110,186.63
DIRECCION DE OPERACIONES-DDSS												
FAUSTO EMILIO ROA JACUEZ	COORDINADOR REGIONAL		00000030	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25.00	6,230.50	98,769.50
RAMONA MARIA MERANI LEBRON	OFICIAL		00000031	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	ANALISTA DE REVISION Y CONTRO		00000032	31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
LUIS MANUEL PUCHEU CORDERO	ANALISTA DE REVISION Y CONTRO		00000033	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
LUIS MANUEL MENA PARRA	ANALISTA DE CONCILIACION		00000034	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
JUSTEEN DE LEON VIDAL	ANALISTA		00000035	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
SENAY ELIZABETH CUEVAS GONZALEZ	ANALISTA DE CONCILIACION		00000036	60,000.00	0.00	60,000.00	1,722.00	0.00	1,824.00	25.00	3,571.00	56,429.00
OMAR ALEXANDER PEÑA ROSARIO	ANALISTA DE OPERACIONES		00000037	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	ANALISTA DE OPERACIONES		00000038	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
JHON ANDY POLANCO DELGADO	OFICIAL DE SERVICIOS		00000039	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CRISTIAN JOEL YBE FRIAS	OFICIAL SERVICIO AL USUARIO		000000040	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	25.00	2,211.70	34,788.30
ANDRYS REYES BRAZOBAN	ANALISTA DE OPERACIONES		000000041	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 ESMILA SALAZAR CARABALLO	ANALISTA DE OPERACIONES		000000042	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	47,020.00
EMMY ROSYBEL MARMOL MERCADO	OFICIAL DE SERVICIOS		000000043	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,789.05
JELLY ESTEPHANY LOPEZ ALMANZAR	OFICIAL DE SERVICIOS		000000044	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,789.05
ADDERSO ANTONIO PERALTA RAMOS	OFICIAL DE SERVICIOS		000000045	90,000.00	0.00	90,000.00	2,583.00	0.00	1,520.00	25.00	4,834.00	84,656.00
JUANA EVANGELITA ROSARIO REYES	SUPERVISOR OFICIALES BENEFICI		000000046	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	3,832.83	45,166.00
RICARDO ALBERTO PENA APONTE	ANALISTA BENEFICIARIO TARJETA		000000048	45,000.00	0.00	45,000.00	1,291.50	1,148.33	957.60	25.00	3,832.83	41,167.17
SANTO RICARDO AQUINO SALVADOR	OFICIAL BENEFICIARIO TARJETAH		000000049	31,500.00	0.00	31,500.00	904.05	0.00	1,368.00	25.00	2,684.50	42,315.50
EMELY ROSSELL FIGUEROA GONZALEZ	OFICIAL CENTRO ASISTENCIA BTH		000000050	45,000.00	0.00	45,000.00	1,291.50	0.00	1,520.00	25.00	2,980.00	47,020.00
JOAN ANTONIO DE LA CRUZ GARCIA	ANALISTA BENEFICIARIO TARJETA		000000051	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	37,168.35
MARLA EVA LUZ ARIAS PEREYRA	ANALISTA BENEFICIARIO TARJETA		000000052	40,000.00	0.00	40,000.00	1,148.00	442.65	81.07	25.00	1,821.65	37,168.35
ALEXANDRA FIDELINA VALDEZ SANCHEZ	DELEGADO SUPLENTE		000000053	40,000.00	0.00	40,000.00	76.53	0.00	1,216.00	25.00	2,831.65	37,168.35
ARELIS PIE MENDEZ	DELEGADO SAN PEDRO DE MACORIS		000000054	2,666.67	0.00	2,666.67	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DAHIANA CEBALLOS ALMODOVAR	DELEGADO ESPAILLAT		000000055	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 MONSEÑOR NOUEL		000000056	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
ENDRINA RUBIO DE LA CRUZ	DELEGADO DUARTE		000000057	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,168.35
MARIA PAULINO ACOSTA	DELEGADO PEDERNALES		000000058	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,831.65	37,168.35
YAUURS LEDOYS DIAZ MORETA	DELEGADO HATO MAYOR		000000059	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 PIEDRA NEGRA		000000060	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,831.65	37,168.35
YOVANNY RAMON MERAN	OFICIAL DELEGACION		000000061	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
DAYANNI GINETTE VOLQUEZ FERNANDEZ	DELEGADO INDEPENDENCIA		000000063	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
EDIBERTO GONZALEZ RAMOS	DELEGADO PROVINCIAL		000000065	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		000000066	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		000000067	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,168.35
ASHLE MICHELLE SANTANA VARGAS	OFICIAL DELEGACION		000000069	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	27,168.35
FRANXMA ANTONIA ARTE JIMENEZ	DELEGADO SUPLENTE		000000070	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		000000071	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	26,202.00
MARIA YRENE ANGELES FERNANDEZ DE LO	DELEGADO LA VEGA		000000072	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
JOHANNA MARIA ESPINAL LACHAPEL	OFICIAL DELEGACION		000000073	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
CATHERINNE PAOLA MOTALOPEZ	OFICIAL DELEGACION		000000074	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ROSA MAREINI ABREU MARTINEZ	COORD. PROVINCIAL DE ADESS		000000075	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
ALEX MANUEL EMILIO ANGOMAS LORA	COORD. PROVINCIAL DE ADESS		000000076	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		000000077	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
MIRAN DABEYDA DISLA ALCANTARA	COORDINADOR (A)		000000078	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		000000079	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MARISOL JORGE BRITO DE ULLOA	DELEGADO PROVINCIAL		000000080	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		000000081	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
GIORINELY MATOS RAMIREZ	OFICIAL DELEGACION		000000082	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ELEDINA VIRGEN RODRIGUEZ VALDEZ	OFICIAL DELEGACION		000000083	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		000000084	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		000000085	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 HERMANDEZ	OFICIAL DELEGACION		000000086	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
LUIS MIGUEL YOJANZER REYNOSO PAULI	COORD. PROVINCIAL DE ADESS		000000087	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		000000088	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		000000089	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
BRAYAN OSCAR SANCHEZ SIMON	DELEGADO SAMANA		000000090	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		000000092	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	OFICIAL DELEGACION		000000093	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
ANLELISA MONTERO CARBAJAL	DELEGADO PROVINCIAL		000000094	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	25.00	2,831.65	34,788.30
MARIA ANTONIA DISHWEY REDMANI	OFICIAL DELEGACION		000000095	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MAGDELINE MASSIEL GOMEZ BELLO	ANALISTA		000000096	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
PAPASITO ENCARNACION MONTERO	COORD. PROVINCIAL DE ADESS		000000097	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	OFICIAL DELEGACION		000000098	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	25.00	2,389.00	37,611.00
NICOLE DE LA CRUZ ALMONTE	OFICIAL DELEGACION		000000099	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,789.05
VICTOR AMAURY DURAN FLORIMON	OFICIAL DELEGACION		000000100	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		000000101	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,789.05
BERENI POLANCO SANDOVAL	OFICIAL DELEGACION		000000102	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	25.00	2,211.70	34,788.30
JESUS MENDEZ GIL DURAN	DELEGADO SUPLENTE		000000103	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSIBEL RAMOS GERMAN	OFICIAL DELEGACION		00000104	37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	25.00	2,211.70	34,788.30
LUIS MANUEL ARNAUD PAEZ	OFICIAL DELEGACIONES		00000105	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		00000106	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	47,020.00
YASANIA POLANCO DE LOS SANTOS	DELEGADO PROVINCIAL		00000107	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
MAGDALENA MARTE MORENO	DELEGADO PROVINCIAL		00000108	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
LUZ DEL ALBA ESPINAL NIEVES	DELEGADO SAN JOSE DE OCCA		00000109	50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	25.00	2,980.00	45,166.00
LORENA MARIA NINA DUVERGE	TECNICO		00000110	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		00000111	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
NICLAURY FORNIEL HERNANDEZ	COORD. DE OPERACIONES		00000112	37,000.00	0.00	37,000.00	1,722.00	0.00	1,824.00	25.00	7,057.68	52,942.32
ANA YISSAIRYS VICENTE CRUZ DE RICCO	COORD. DE OPERACIONES		00000113	60,000.00	0.00	60,000.00	1,722.00	0.00	1,824.00	25.00	7,057.68	52,942.32
ALEXABET PERALTA SEGURA	TECNICO		00000114	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		00000115	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
DAVID ENMANUEL VARGAS RODRIGUEZ	OFICIAL DE SERVICIOS		00000116	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
NOEMI CUNILLERA SANCHEZ	OFICIAL DELEGACION		00000117	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MARELY DE LEON DE LEON	OFICIAL DELEGACION		00000118	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,944.78	3,717.78	28,282.22
SUSANA CASTILLO MELLA	OFICIAL DELEGACION		00000119	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :			85	3,569,166.67	0.00	3,569,166.67	102,435.08	53,527.46	108,502.67	4,044.78	268,509.99	3,300,656.68

DIRECCION DE SUPERACION ECONOMICA-DDSS

ESTHER NOEMI ESTEVEZ PIRON	ENCARGADO (A)		00000145	150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	3,864.56	12,729.56	137,270.44
Subtotal :			1	150,000.00	0.00	150,000.00	4,305.00	0.00	4,560.00	3,864.56	12,729.56	137,270.44

DIRECCION REGIONAL HIGUAMO-DDSS

EDUARDO DE LEON SANTANA	COORDINADOR REGIONAL		00000006	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25.00	6,230.50	98,769.50
Subtotal :			1	105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	25.00	6,230.50	98,769.50
Total por Programacion:			168	10,165,166.67	0.00	10,165,166.67	291,740.28	309,021.07	47,012.43	1,118,640.97	9,046,525.70	

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	291,740.28
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	470,867.19
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,200.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	25,534.41
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	309,021.07
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	17,278.02
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			721,726.83
900-02 - Aporte Seguro de Riesgo Laborales			99,687.08
900-03 - Aporte Seguro Familiar de Salud			720,710.32

Reporte de Nómina


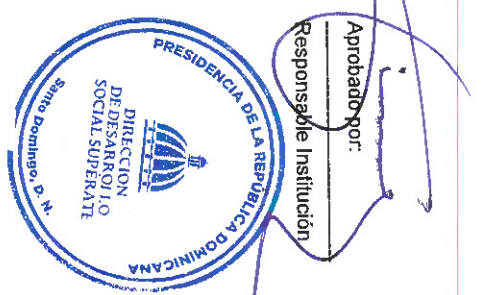
394167 - 01/03/2026 - 1 - - Normal - - DIRECCION DE DESARROLLO SOCIAL SUPERATE - Aprobada
 CONCEPTO PAGO SUELDOS 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES MARZO 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	168	10,165,166.67	0.00	10,165,166.67	291,740.28	470,867.19	309,021.07	47,012.43	1,118,640.97	9,046,525.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	291,740.28
500-02 - Impuesto Sobre la Renta	02001	49999988400 - Colector de Rentas Internas	470,867.19
500-03 - Seguro de vida (IMAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,200.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	25,534.41
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	309,021.07
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	17,278.02
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			721,726.83
900-02 - Aporte Seguro de Riesgo Laborales			99,687.08
900-03 - Aporte Seguro Familiar de Salud			720,710.32

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