Reporte de Nómina

- Argumentos: [Nomina: **395452 - 01/04/2026 - 1 - - Normal - - DIRECCION DE DESARROLLO SOCIAL SUPERATE - Aprobada**; Planta: **000034 - EMPLEADOS TEMPORALES**]

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

DIRECCION DE DESARROLLO SOCIAL SUPERATE

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	11,625.42	3,040.00	1,944.78	19,480.20	80,519.80
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	885.30	1,216.00	25.00	3,274.30	36,725.70
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
JAIME 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 PIÑA		00003527	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	2,025.00	4,831.65	35,168.35
SORAIDA MOTA PEGUERO	COORDINADOR (A)		00004696	105,000.00	0.00	105,000.00	3,013.50	26,562.98	3,192.00	8,912.90	41,681.38	63,318.62
ELIANA MASSIEL MAÑON SANCHEZ	ENCARGADO (A)		00004857	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
ELIANA PAMELA AQUINO HERNANDEZ	COORDINADOR (A)		00004859	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
CARLOS TULIO MERCEDES BUENO	ENCARGADO (A)		00004861	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
MARIPILIS FLORENTINO CEDEÑO	DIRECTOR DE OPERACIONES		00004863	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
Subtotal :	**12**			**1,177,000.00**	**0.00**	**1,177,000.00**	**33,779.90**	**163,033.25**	**35,780.80**	**13,107.68**	**245,701.63**	**931,298.37**

DEPARTAMENTO DE ACCESO A LA INFORMACION-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CLARISA MARISOL BAKER MERCEDES	ENC.OFIC.LIBRE ACCESO INFORMA		00000042	150,000.00	0.00	150,000.00	4,305.00	46,773.34	4,560.00	25.00	55,663.34	94,336.66
Subtotal :	**1**			**150,000.00**	**0.00**	**150,000.00**	**4,305.00**	**46,773.34**	**4,560.00**	**25.00**	**55,663.34**	**94,336.66**

DEPARTAMENTO DE CIBERSEGURIDAD-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EMMANUEL EVELIO TEJADA LORA	ENCARGADO (A)		00000001	210,000.00	0.00	210,000.00	6,027.00	37,980.12	6,384.00	25.00	50,416.12	159,583.88
Subtotal :	**1**			**210,000.00**	**0.00**	**210,000.00**	**6,027.00**	**37,980.12**	**6,384.00**	**25.00**	**50,416.12**	**159,583.88**

DIRECCION DE RECURSOS HUMANOS-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AMBIORIS VALENTIN CASILLA MOYA	ENCARGADO (A)		00000034	130,000.00	0.00	130,000.00	3,731.00	38,324.24	3,952.00	25.00	46,032.24	83,967.76
ROCIO ESTEFANY DE LOS SANTOS ALMANZ	TECNICO DE RECURSOS HUMANOS		00000035	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
MELISSA ENDRINA 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 HERNANDEZ HEREDIA	ANALISTA DE RECURSOS HUMANOS		00000037	55,000.00	0.00	55,000.00	1,578.50	5,119.36	1,672.00	25.00	8,394.86	46,605.14
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	904.05	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	3,708.00	1,520.00	10,684.16	17,347.16	32,652.84
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**	**68,305.65**	**16,005.60**	**10,859.16**	**110,280.96**	**416,219.04**

DIRECCION JURIDICA-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ISIDRO RISKY CORPORAN MORILLO	ABOGADO (A)		00000004	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
WALFA YAMIRIS CALDERON ALONZO	ABOGADO (A)		00000046	70,000.00	0.00	70,000.00	2,009.00	10,736.96	2,128.00	25.00	14,898.96	55,101.04
YOLANDA AGUERO 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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	**4**			**295,000.00**	**0.00**	**295,000.00**	**8,466.50**	**30,450.62**	**8,968.00**	**100.00**	**47,985.12**	**247,014.88**
DIRECCION DE COMUNICACIONES-DDSS												
LISETTE JHOANNY FERNANDEZ MORALES	ENCARGADO(A) DE DEPARTAMENTO		00000047	150,000.00	0.00	150,000.00	4,305.00	46,773.34	4,560.00	25.00	55,663.34	94,336.66
ANTHONY JUNIOR ROSENDO FERNANDEZ	TECNICO DE COMUNICACIONES		00000048	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
KATHERIN NICOL SOTO BAEZ	ANALISTA		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	85,488.01
MARGARITA STEPHANIE PAYANO ALCANTAR	PERIODISTA		00000051	70,000.00	0.00	70,000.00	2,009.00	10,736.96	2,128.00	25.00	14,898.96	55,101.04
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
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**	**89,123.14**	**17,480.00**	**175.00**	**123,280.64**	**451,719.36**
DIVISION DE COMUNICACION INTERNA-DDSS												
RONALD SANTAMARIA MARTE	EDITOR DE VIDEOS		00000001	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	**1**			**50,000.00**	**0.00**	**50,000.00**	**1,435.00**	**1,854.00**	**1,520.00**	**25.00**	**4,834.00**	**45,166.00**
DEPARTAMENTO DE PROTOCOLO Y EVENTOS-DDSS												
YOJAIRY CRISOSTOMOS POLANCO	COORDINADOR(A) DE EVENTOS		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 :	**1**			**50,000.00**	**0.00**	**50,000.00**	**1,435.00**	**1,854.00**	**1,520.00**	**25.00**	**4,834.00**	**45,166.00**
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	13,625.49	71,374.51
ANA SOCORRO VALERIO CHICO	ENC. DEPARTAMENTO COOPERACION		00000015	165,000.00	0.00	165,000.00	4,735.50	54,789.98	5,016.00	25.00	64,566.48	100,433.52
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	13,625.49	71,374.51
DARISLADY REYES AQUINO	DIRECTOR (A) PLANIFICACION Y		00000017	200,000.00	0.00	200,000.00	5,740.00	71,255.74	6,080.00	3,864.56	86,940.30	113,059.70
Subtotal :	**4**			**535,000.00**	**0.00**	**535,000.00**	**15,354.50**	**143,199.70**	**16,264.00**	**3,939.56**	**178,757.76**	**356,242.24**
DEPARTAMENTO DE CALIDAD EN LA GESTION-DDSS												
EVELYN AMPARO DE LA CRUZ	ENC. DEPARTAMENTO CALIDAD EN		00000001	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
Subtotal :	**1**			**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**
DEPARTAMENTO DE DESARROLLO INSTITUCIONAL-DDSS												
ALEJANDRO RAMIREZ BAEZ	ANALISTA DE DESARROLLO INSTIT		00000003	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 :	**1**			**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**
DIRECCION ADMINISTRATIVA-DDSS												
LEYNEL FERMIN ORTIZ MARTINEZ	ANALISTA DE COMPRAS Y CONTRAT		00000198	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
YNOCENCIO ANTONIO HENRIQUEZ JAIME	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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GUADALUPE DIONISIA DIAZ PEGUERO	ENC. SECCION CORRESPONDENCIA		00000204	105,000.00	0.00	105,000.00	3,013.50	26,562.98	3,192.00	25.00	32,793.48	72,206.52
GIPSY MASSIEL PACHANO TERRERO	ANALISTA FINANCIERO		00000206	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)		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	885.30	1,216.00	25.00	3,274.30	36,725.70
YESICA MAGNELYS MENDEZ RIVAS	SUPERVISOR DE OBRAS		00000210	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
UBALDO GONZALEZ TEJADA	SUPERVISOR DE OBRAS		00000214	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
Subtotal :	**12**			**995,000.00**	**0.00**	**995,000.00**	**28,556.50**	**123,204.52**	**30,248.00**	**1,300.00**	**183,309.02**	**811,690.98**

DEPARTAMENTO DE SERVICIOS GENERALES-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMIRO SANCHEZ	COORDINADOR (A)		00000003	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 :	**1**			**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**

DIVISION DE ALMACEN Y SUMINISTRO-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ARLENNE 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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ZOLANLLY RIJO 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 CONTRATA		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 NORYS 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

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,368.48	2,128.00	25.00	9,530.48	60,469.52
JENNY CABELO 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	4,684.04	6,889.99	30,110.01
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	20,810.91	31,168.83	43,831.17
ANA LIDIA RODRIGUEZ TAVAREZ	COORDINADOR (A)		00000022	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
ELIOT CESAR DURAN FERNANDEZ	COORDINADOR (A)		00000038	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 :	**7**			**642,000.00**	**0.00**	**642,000.00**	**18,425.40**	**75,358.00**	**19,516.80**	**25,619.95**	**138,920.15**	**503,079.85**

DEPARTAMENTO DE PRESUPUESTO-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANDREA MARIA OLIVA NU¥EZ PEPEN DE C	ENCARGADO PRESUPUESTO		00000001	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
Subtotal :	**1**			**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**

DIRECCION DE TRANSFORMACION DIGITAL-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	9,530.48	60,469.52
MADELINE JAEL 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	2,296.66	1,368.00	25.00	4,981.16	40,018.84
JAIME DAVID TERRERO FELIZ	PROGRAMADOR COMPUTADORAS		00000043	45,000.00	0.00	45,000.00	1,291.50	2,296.66	1,368.00	25.00	4,981.16	40,018.84
MANUEL ANTONIO HICIANO PEREYRA	ENC. DPTO. DESARROLLO E IMPLE		00000044	105,000.00	0.00	105,000.00	3,013.50	26,562.98	3,192.00	25.00	32,793.48	72,206.52

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
STEPHANIE MICHELLE BALLIS SALVUCCI	ANALISTA DE PROCESOS		00000045	70,000.00	0.00	70,000.00	2,009.00	10,736.96	2,128.00	25.00	14,898.96	55,101.04
GABRIELA PERALTA AYBAR	SOPORTE TÉCNICO INFORMÁTICO		00000046	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	35,536.54
EDWARD EDMUNDO JIMENEZ GUERRERO	ADMINISTRADOR BASE DE DATOS		00000047	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		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 MUÑOZ 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**	**83,364.95**	**25,992.00**	**4,164.56**	**138,060.01**	**716,939.99**

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	2,296.66	1,368.00	1,025.00	5,981.16	39,018.84
RUDDY ARIEL REYES SANCHEZ	ANALISTA RED ABASTECIMIENTO S		00000029	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		00000030	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
BELKIS JOSELYN DELGADO FELIZ	ANALISTA RED ABASTECIMIENTO S		00000031	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
SOLEDAD ESPERANZA PAYANO 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	6,465.81	43,534.19
GERALDY FRANCISCO TAMARES REYNOSO	INSPECTOR DE COMERCIOS		00000033	31,500.00	0.00	31,500.00	904.05	0.00	957.60	25.00	1,886.65	29,613.35
TERESA MARIA DEL ROSARIO DE JESUS	SUPERVISOR (A)		00000034	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 ADERSON DE LA CRUZ RAMIREZ	INSPECTOR DE COMERCIOS		00000035	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	6,585.84	10,393.67	34,606.33
YAHAIRA 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	2,717.38	12,222.86	57,777.14
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
LESLIE NATHALIE MOLINA AYBAR	ANALISTA DE PROCESOS		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
CARLOS OMAR CASTILLO HOEPELMAN	COORDINADOR DE PROCESOS		00000050	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
Subtotal :	**16**			**1,103,500.00**	**0.00**	**1,103,500.00**	**31,670.45**	**100,792.15**	**33,546.40**	**14,492.78**	**180,501.78**	**922,998.22**

DIRECCION DE ACOMPAÑAMIENTO SOCIO-FAMILIAR-DDSS

MADELINE AMBAR BENITEZ SOTO	ENCARGADO (A)		00000133	150,000.00	0.00	150,000.00	4,305.00	46,773.34	4,560.00	25.00	55,663.34	94,336.66
LILIBERTH MEDINA SANCHEZ	ANALISTA DE PROCESOS		00000138	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 :	**2**			**220,000.00**	**0.00**	**220,000.00**	**6,314.00**	**52,141.82**	**6,688.00**	**50.00**	**65,193.82**	**154,806.18**

DIRECCION DE CUIDADOS-DDSS

MARIA LUISA GUZMAN CALDERON	ENC. NOMINA BENEFICIARIO		00000016	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 :	**1**			**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**

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 JAQUEZ	COORDINADOR REGIONAL		00000030	105,000.00	0.00	105,000.00	3,013.50	26,562.98	3,192.00	25.00	32,793.48	72,206.52
RAMONA MARIA MERAN 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	OFICIAL		00000032	31,500.00	0.00	31,500.00	904.05	0.00	957.60	2,025.00	3,886.65	27,613.35
LUIS MANUEL PUCHEU CORDERO	ANALISTA DE REVISION Y CONTRO		00000033	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
LUIS MANUEL MENA PARRA	ANALISTA DE CONCILIACION		00000034	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,075.00	5,884.00	44,116.00
JUSTEEN DE LEON VIDAL	ANALISTA		00000035	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
SENDY ELIZABETH CUEVAS GONZALEZ	ANALISTA DE CONCILIACION		00000036	60,000.00	0.00	60,000.00	1,722.00	6,973.36	1,824.00	25.00	10,544.36	49,455.64

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	OFICIAL DE SERVICIOS		00000038	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		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
CRISTHIAN JOEL YBE FRIAS	OFICIAL SERVICIO AL USUARIO		00000040	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	25.00	2,250.20	34,749.80
ANDRYS REYES BRAZOBAN	ANALISTA DE OPERACIONES		00000041	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		00000042	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
EMMY ROSYBEL MARMOL MERCADO	OFICIAL DE SERVICIOS		00000043	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		00000044	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	10,726.66	12,951.86	24,048.14
ADDERSO ANTONIO PERALTA RAMOS	OFICIAL DE SERVICIOS		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
JUANA EVANGELITA ROSARIO REYES	SUPERVISOR OFICIALES BENEFICI		00000047	90,000.00	0.00	90,000.00	2,583.00	19,506.24	2,736.00	25.00	24,850.24	65,149.76
RICARDO ALBERTO PEÑA APONTE	ANALISTA BENEFICIARIO TARJETA		00000048	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		00000049	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
EMELY ROSSELI FIGUEREO GONZALEZ	OFICIAL BENEFICIARIO TARJETAH		00000050	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		00000051	45,000.00	0.00	45,000.00	1,291.50	2,296.66	1,368.00	25.00	4,981.16	40,018.84
MARLA EVA LUZ ARIAS PEREYRA	ANALISTA BENEFICIARIO TARJETA		00000052	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
ALEXANDRA FIDELINA VALDEZ SANCHEZ	DELEGADO SUPLENTE		00000053	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		00000055	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		00000056	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		00000057	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
MARIA PAULINO ACOSTA	DELEGADO DUARTE		00000058	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
YAURIS LEODYS DIAZ MORETA	DELEGADO PEDERNALES		00000059	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		00000060	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YOVANNY RAMON MERAN	OFICIAL DELEGACION		00000061	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,246.01	9,019.01	20,980.99
DAYANNI GINNETTE VOLQUEZ FERNANDEZ	DELEGADO INDEPENDENCIA		00000063	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		00000065	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MILDRED ALTAGRACIA BELLIARD LORENZO	DELEGADO DAJABON		00000066	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		00000067	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		00000069	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		00000070	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		00000071	30,000.00	0.00	30,000.00	861.00	0.00	912.00	8,759.09	10,532.09	19,467.91
JOHANNA MARIA ESPINAL LACHAPEL	OFICIAL DELEGACION		00000073	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
CATHERINNE PAOLA MOTA LOPEZ	OFICIAL DELEGACION		00000074	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		00000075	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,501.74	13,310.74	36,689.26
ALEX MANUEL EMILIO ANGOMAS LORA	COORD.PROVINCIAL DE ADESS		00000076	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		00000077	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)		00000078	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		00000079	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	12,025.00	14,831.65	25,168.35
MARISOL JORGE BRITO DE ULLOA	DELEGADO PROVINCIAL		00000080	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
JUAN ANTONIO ROSARIO ROCHA	DELEGADO PROVINCIAL		00000081	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		00000082	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		00000083	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		00000084	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		00000085	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MARIO ANDRES SILFA HERNANDEZ	OFICIAL DELEGACION		00000086	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		00000087	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	6,358.27	11,167.27	38,832.73
ROGERS RAMON QUIÑONES TAVERAS	COORD.PROVINCIAL DE ADESS		00000088	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		00000089	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		00000090	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		00000092	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		00000093	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
ANLLELISA MONTERO CARBAJAL	OFICIAL DELEGACION		00000094	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	3,025.01	5,250.21	31,749.79
MARIA ANTONIA DISHMEY REDMAN	DELEGADO SUPLENTE		00000095	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		00000096	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	4,967.49	9,776.49	40,223.51
PAPASITO ENCARNACION MONTERO	COORD.PROVINCIAL DE ADESS		00000097	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		00000098	40,000.00	0.00	40,000.00	1,148.00	885.30	1,216.00	25.00	3,274.30	36,725.70
NICOLE DE LA CRUZ ALMONTE	OFICIAL DELEGACION		00000099	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
VICTOR AMAURY DURAN FLORIMON	DELEGADO PROVINCIAL		00000100	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		00000101	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		00000102	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	3,293.48	5,518.68	31,481.32

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JESUS MENDEZ GIL DURAN	DELEGADO SUPLENTE		00000103	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		00000104	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	25.00	2,250.20	34,749.80
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	3,708.00	1,520.00	25.00	6,688.00	43,312.00
YASANIA POLANCO DE LOS SANTOS	DELEGADO PROVINCIAL		00000107	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		00000108	50,000.00	0.00	50,000.00	1,435.00	3,708.00	1,520.00	25.00	6,688.00	43,312.00
LUZ DEL ALBA ESPINAL NIEVES	DELEGADO SAN JOSE DE OCOA		00000109	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		00000110	37,000.00	0.00	37,000.00	1,061.90	38.50	1,124.80	25.00	2,250.20	34,749.80
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
NICAURY FORNIEL HERNANDEZ	TECNICO		00000112	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	25.00	2,230.95	34,769.05
ANA YISSAIRYS VICENTE CRUZ DE RICCO	COORD. DE OPERACIONES		00000113	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		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	4,011.95	6,217.90	30,782.10
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
MARIELY 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	26,282.22
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 :	**83**			**3,526,500.00**	**0.00**	**3,526,500.00**	**101,210.55**	**134,803.50**	**107,205.60**	**112,178.70**	**455,398.35**	**3,071,101.65**

DIRECCION DE SUPERACION ECONOMICA-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESTHER NOEMI ESTEVEZ PIRON	ENCARGADO (A)		00000145	150,000.00	0.00	150,000.00	4,305.00	45,813.46	4,560.00	3,864.56	58,543.02	91,456.98
ALFONSINA ARIAS LEGER	ANALISTA DE PROCESOS		00000148	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 :	**2**			**220,000.00**	**0.00**	**220,000.00**	**6,314.00**	**51,181.94**	**6,688.00**	**3,889.56**	**68,073.50**	**151,926.50**

DIRECCION REGIONAL YUMA-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS ALFREDO MERCEDES	COORDINADOR REGIONAL		00000110	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 :	**1**			**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**

DEPARTAMENTO PROVINCIAL EL SEIBO-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PAUL MERCEDES MARTE	ENCARGADO PROVINCIAL		00000002	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 :	**1**			**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**

DIRECCION REGIONAL OZAMA-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RICARDO CORDERO HERRERA	COORDINADOR REGIONAL		00000929	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
Subtotal :	**1**			**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**

DIRECCION REGIONAL CIBAO SUR-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JAC MICHAEL REYES ULLOLA	COORDINADOR PROVINCIAL		00000132	95,000.00	0.00	95,000.00	2,726.50	10,929.24	2,888.00	25.00	16,568.74	78,431.26
Subtotal :	**1**			**95,000.00**	**0.00**	**95,000.00**	**2,726.50**	**10,929.24**	**2,888.00**	**25.00**	**16,568.74**	**78,431.26**

DIRECCION REGIONAL CIBAO NORTE-DDSS

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIREYA ALTAGRACIA REYES MUÑOZ	ENCARGADO (A)		00000092	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	4,038.05	11,070.73	48,929.27
JOSE ALBERTO DIAZ NUÑEZ	COORDINADOR (A)		00000308	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**			**165,000.00**	**0.00**	**165,000.00**	**4,735.50**	**16,768.17**	**5,016.00**	**4,063.05**	**30,582.72**	**134,417.28**

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO PROVINCIAL SANTIAGO-DDSS												
ANAQUELY VICENTE ENCARNACION	COORDINADOR PROVINCIAL		00000001	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 :	**1**			**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**
DIRECCION REGIONAL HIGUAMO-DDSS												
EDUARDO DE LEON SANTANA	COORDINADOR REGIONAL		00000006	105,000.00	0.00	105,000.00	3,013.50	26,562.98	3,192.00	25.00	32,793.48	72,206.52
ANEURIS MIGUEL SANTANA FRIAS	COORDINADOR CAPACITACION Y DE		00000023	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 :	**2**			**165,000.00**	**0.00**	**165,000.00**	**4,735.50**	**30,049.66**	**5,016.00**	**50.00**	**39,851.16**	**125,148.84**
Total por Programacion:	193			12,877,500.0(	0.00	12,877,500.0(	369,584.25	1,419,713.4!	391,476.00	194,465.00	2,375,238.70	10,502,261.3(

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	369,584.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,419,713.45
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,825.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	166,602.64
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	391,476.00
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	23,037.36
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			914,302.50
900-02 - Aporte Seguro de Riesgo Laborales			123,124.90
900-03 - Aporte Seguro Familiar de Salud			913,014.75

Reporte de Nómina

395452 - 01/04/2026 - 1 - - Normal - - DIRECCION DE DESARROLLO SOCIAL SUPERATE - Aprobada
CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES ABRIL 2026

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	193	12,877,500.00	0.00	12,877,500.00	369,584.25	1,419,713.45	391,476.00	194,465.00	2,375,238.70	10,502,261.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	369,584.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,419,713.45
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,825.00
501-76 - Cooperativa de Empleados Gubernamentales (COOPEGUB)	01003	43010094300 - COOPEGUB	166,602.64
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	391,476.00
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	23,037.36
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			914,302.50
900-02 - Aporte Seguro de Riesgo Laborales			123,124.90
900-03 - Aporte Seguro Familiar de Salud			913,014.75

Preparado Por:	Aprobado por:	Aprobado por:	Revisado por:	Aprobado por:
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Responsable de Nómina	Responsable Financiero	Responsable Institución	Servicios Personales CGR	Contralor General

Firmas OPCIONALES, según aplique:

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