



CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA
RELACION DE ENTIDADES BENEFICIARIAS DE ASISTENCIA SOCIAL (ASFL)
SUBVENCIONES Y ACUERDOS DE GESTION
DEL 1RO. DE ENERO AL 31 DE MAYO DE 2025
(Valores en RD\$)

No.	RNC	9,195,479.76	PRESUPUESTO APROBADO		PRESUPUESTO TOTAL	MONTO TRIMESTRAL	TOTAL APROBADO ENERO-JUNIO	DESEMBOLSOS		
			FUENTES					ACUMULADOS ENERO-ABRIL	MES DE MAYO 2025	ACUMULADOS AL 31 DE MAYO 2025
			CTA. 2.2.8.7.06	CTA 2.4.1.6.01						
ASFL SUBVENCIONADAS										
1	430007951	ALBERGUE INFANTIL LA DIVINA PROVIDENCIA, INC	0.00	500,000.00	500,000.00	125,000.00	250,000.00	0.00	0.00	0.00
2	430195652	ASOCIACIÓN DE MISIONEROS LOS TRES ARBOLES	0.00	2,297,000.00	2,297,000.00	574,250.00	1,148,500.00	1,148,500.00	0.00	1,148,500.00
3	426000048	CAMINANTES PROYECTO EDUCATIVO, INC	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00
4	405051916	CASA ALBERGUE DE MARTINA, INC	0.00	1,000,000.00	1,000,000.00	250,000.00	500,000.00	250,000.00	0.00	250,000.00
5	430084964	CASA HOGAR FORMACION INTEGRAL DIVINO NIÑO JESUS, INC	0.00	2,500,000.00	2,500,000.00	625,000.00	1,250,000.00	1,250,000.00	0.00	1,250,000.00
6	430085715	CASA HOGAR MISION BETEL, INC	0.00	1,200,000.00	1,200,000.00	300,000.00	600,000.00	600,000.00	0.00	600,000.00
7	410000503	CENTRO ASISTENCIAL PARA LA NINEZ DESAMPARADA, INC	0.00	3,000,000.00	3,000,000.00	750,000.00	1,500,000.00	750,000.00	0.00	750,000.00
8	407000357	CENTRO DE FORMACION INTEGRAL HOGAR VIRGEN DE LOURDES, INC	0.00	2,525,000.00	2,525,000.00	631,250.00	1,262,500.00	631,250.00	631,250.00	1,262,500.00
9	430139882	CENTRO NINEZ FELIZ, INC	0.00	2,200,000.00	2,200,000.00	550,000.00	1,100,000.00	550,000.00	0.00	550,000.00
10	423000155	FUND. CRISTIANA-BENEFICA PARA LA REHAB. Y REINSENCION DE MARGINADOS DE LA REP. DOM., INC	0.00	5,000,000.00	5,000,000.00	1,250,000.00	2,500,000.00	2,500,000.00	0.00	2,500,000.00
11	430005185	FUNDACION ABRIENDO CAMINO, INC	0.00	2,800,000.00	2,800,000.00	700,000.00	1,400,000.00	700,000.00	700,000.00	1,400,000.00
12	401501643	FUNDACION ALBERGUE DE LA ESPERANZA, INC	0.00	1,000,000.00	1,000,000.00	250,000.00	500,000.00	250,000.00	250,000.00	500,000.00
13	430167241	FUNDACION CASA DE ESPERANZA FUNCADÉ	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00
14	430024341	FUNDACION CASA NAZARET, INC	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	500,000.00	500,000.00	1,000,000.00
15	430361135	FUNDACION CASA SICOMORO	0.00	500,000.00	500,000.00	125,000.00	250,000.00	125,000.00	0.00	125,000.00
16	430164552	FUNDACION CULTURAL JUVENIL E INFANTIL DOMINICANA FUNCJIDO, INC	0.00	1,000,000.00	1,000,000.00	250,000.00	500,000.00	500,000.00	0.00	500,000.00
17	430144509	FUNDACION DEFENSORES DE AMOR, INC	0.00	1,200,000.00	1,200,000.00	300,000.00	600,000.00	600,000.00	0.00	600,000.00
18	402063959	FUNDACION HACIA UNA MEJOR CALIDAD DE VIDA, INC	0.00	1,000,000.00	1,000,000.00	250,000.00	500,000.00	500,000.00	0.00	500,000.00
19	430000736	FUNDACION HOGAR DE NIÑAS MADELAES, INC	0.00	2,500,000.00	2,500,000.00	625,000.00	1,250,000.00	625,000.00	0.00	625,000.00
20	430085448	FUNDACION INFANTIL JOBO GRANDE, INC	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	500,000.00	0.00	500,000.00
21	430022721	FUNDACION INMACULADA CONCEPCION, INC	0.00	500,000.00	500,000.00	125,000.00	250,000.00	250,000.00	0.00	250,000.00
22	430018211	FUNDACION JEHOVA JIREH ALBERGUE PARA DESVALIDO Y NIÑOS HUÉRFANOS	0.00	1,000,000.00	1,000,000.00	250,000.00	500,000.00	250,000.00	0.00	250,000.00
23	430178969	FUNDACION MINISTERIAL SAL.MO 82.3	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	0.00	500,000.00	500,000.00
24	430093734	FUNDACION NINOS LIMPIABOTAS LA MERCED	0.00	4,000,000.00	4,000,000.00	1,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00
25	430128457	FUNDACION NUEVA GENERACION, INC	0.00	1,500,000.00	1,500,000.00	375,000.00	750,000.00	0.00	0.00	0.00
26	430077674	FUNDACION SOLIDARIDAD CALASANCIA, INC	0.00	2,268,000.00	2,268,000.00	567,000.00	1,134,000.00	567,000.00	0.00	567,000.00
27	430085774	FUNDACION SOY DE CRISTO, INC	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	0.00	0.00	0.00
28	430074209	FUNDACION TROPICALIA, INC	0.00	500,000.00	500,000.00	125,000.00	250,000.00	125,000.00	0.00	125,000.00
29	411013472	FUNDACION UN MUNDO PARA LA NINEZ EN MOMENTOS DIFÍCILES, INC	0.00	500,000.00	500,000.00	125,000.00	250,000.00	125,000.00	125,000.00	250,000.00
30	430038016	GUARDERIA INFANTIL MADRE PETRA UREÑA	0.00	1,200,000.00	1,200,000.00	300,000.00	600,000.00	0.00	0.00	0.00
31	430054283	GUARDERIA INFANTIL SAN VICENTE DE PAUL, INC	0.00	1,250,000.00	1,250,000.00	312,500.00	625,000.00	312,500.00	0.00	312,500.00
32	430035041	HOGAR DE NIÑOS MUNDO FELIZ, INC	0.00	1,705,000.00	1,705,000.00	426,250.00	852,500.00	0.00	0.00	0.00
33	402065072	HOGAR DOMINICAS, SANTIAGO, Y/O HOGAR DOMINICANO DEL SANTISIMO SACRAMENTO, SANTIAGO	0.00	1,749,068.00	1,749,068.00	437,267.00	874,534.00	437,267.00	0.00	437,267.00
34	430053996	HOGAR FAMILIA BETHESDA	0.00	3,000,000.00	3,000,000.00	750,000.00	1,500,000.00	750,000.00	750,000.00	1,500,000.00
35	430086215	HOGAR INFANTIL SAN FRANCISCO DE ASIS, INC	0.00	1,500,000.00	1,500,000.00	375,000.00	750,000.00	375,000.00	375,000.00	750,000.00
36	430135119	HOGAR MERCEDES DE JESUS, INC	0.00	1,200,000.00	1,200,000.00	300,000.00	600,000.00	300,000.00	0.00	300,000.00
37	430026964	MINISTERIO EVANGELICO TIEMPO DECISIVO, INC	0.00	1,500,000.00	1,500,000.00	375,000.00	750,000.00	375,000.00	375,000.00	750,000.00
38	430243396	MINISTERIO JORNADA HACIA UN MEJOR DESTINO (JHMD)	0.00	1,094,316.00	1,094,316.00	273,579.00	547,158.00	0.00	273,579.00	273,579.00
39	430001406	MUCHACHOS Y MUCHACHAS CON DON BOSCO, INC	0.00	27,500,000.00	27,500,000.00	6,875,000.00	13,750,000.00	0.00	0.00	0.00
Subtotal			0.00	94,188,384.00	94,188,384.00	23,547,096.00	47,094,192.00	18,846,517.00	5,479,829.00	24,326,346.00
ASFL CON ACUERDO DE GESTION										
			CTA. 2.2.8.7.06	CTA 2.4.1.6.07						0.00
1	401052202	ALDEAS INFANTILES SOS SANTO DOMINGO	0.00	3,500,000.00	3,500,000.00	875,000.00	1,750,000.00	875,000.00	875,000.00	1,750,000.00
2	423000899	CASA ABRIGO RENACER Y/O HOGAR RENACER, INC	0.00	4,000,000.00	4,000,000.00	1,000,000.00	2,000,000.00	1,000,000.00	0.00	1,000,000.00
3	430016527	ESCUELA HOGAR NUESTROS PEQUEÑOS HERMANOS, INC	4,000,000.00	6,750,000.00	10,750,000.00	1,687,500.00	3,375,000.00	1,687,500.00	0.00	1,687,500.00
4	430039438	FUNDACION CRISTIANA AMA A TU PROJIMO, INC	0.00	2,000,000.00	2,000,000.00	500,000.00	1,000,000.00	500,000.00	0.00	500,000.00
5	430051381	FUNDACION ENED ENTRE NOSOTROS Y MAÑANA LOS NIÑOS, INC	0.00	3,000,000.00	3,000,000.00	750,000.00	1,500,000.00	750,000.00	0.00	750,000.00
6	420000289	FUNDACION HOGAR PARA NIÑAS MARIA MADRE DE DIOS, INC	0.00	3,129,700.00	3,129,700.00	782,425.00	1,564,850.00	1,564,850.00	0.00	1,564,850.00
7	412020682	FUNDACION NINOS Y NIÑAS DE CRISTO, INC (FONICRI)	0.00	4,000,000.00	4,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	0.00	2,000,000.00
8	430121738	FUNDACION PASITOS DE JESUS, INC	0.00	2,920,000.00	2,920,000.00	730,000.00	1,460,000.00	0.00	0.00	0.00
9	430089631	FUNDACION PESEBRE DE BELEN, INC	0.00	3,000,000.00	3,000,000.00	750,000.00	1,500,000.00	750,000.00	750,000.00	1,500,000.00
10	430013455	FUNDACION PROYECTO AYUDA AL NIÑO	0.00	4,500,000.00	4,500,000.00	1,125,000.00	2,250,000.00	2,250,000.00	0.00	2,250,000.00
11	430107506	FUNDACION RED DE MISERICORDIA, INC	0.00	12,000,000.00	12,000,000.00	3,000,000.00	6,000,000.00	3,000,000.00	3,000,000.00	6,000,000.00
12	420000092	HOGAR CAMPESTRE ADVENTISTA LAS PALMAS, INC	0.00	3,090,000.00	3,090,000.00	772,500.00	1,545,000.00	772,500.00	0.00	772,500.00

2025
P/O H.P.
Lupm

13	430008682	HOGAR DE NIÑAS HIJAS DE LA ALTAGRACIA, INC	0.00	3,090,000.00	3,090,000.00	772,500.00	1,545,000.00	0.00	772,500.00	772,500.00
14	430044474	HOGAR EL FARO, NIÑOS PARA CRISTO, INC	0.00	2,661,800.00	2,661,800.00	665,450.00	1,330,900.00	665,450.00	665,450.00	1,330,900.00
15	430051642	HOGAR ESCUELA ROSA DUARTE, INC (SANTO DOMINGO)	0.00	4,011,224.00	4,011,224.00	1,002,806.00	2,005,612.00	1,002,806.00	1,252,806.00	2,255,612.00
16	423000082	HOGAR INFANTIL CORAZON DE JESUS, INC	0.00	2,690,000.00	2,690,000.00	672,500.00	1,345,000.00	1,345,000.00	0.00	1,345,000.00
17	416000801	HOGARES TERESA TODA	0.00	3,088,500.00	3,088,500.00	772,125.00	1,544,250.00	772,125.00	0.00	772,125.00
18	423002107	LA CASA ROSADA, INC	0.00	4,666,000.00	4,666,000.00	1,166,500.00	2,333,000.00	1,166,500.00	0.00	1,166,500.00
19	430001406	MUCHACHOS & MUCHACHAS CON DON BOSCO, INC	0.00	12,500,000.00	12,500,000.00	3,125,000.00	6,250,000.00	0.00	0.00	0.00
20	430041645	MUSTARD SEED COMMUNITIES, INC	0.00	5,000,000.00	5,000,000.00	1,250,000.00	2,500,000.00	0.00	1,250,000.00	1,250,000.00
21	430140074	ORFANATO CASA AMOR Y DE RESTAURACION HERMOSA, INC	0.00	2,500,000.00	2,500,000.00	625,000.00	1,250,000.00	625,000.00	0.00	625,000.00
Subtotal			4,000,000.00	92,097,224.00	96,097,224.00	23,024,306.00	46,048,612.00	20,726,731.00	8,565,756.00	29,292,487.00
TOTAL GENERAL			4,000,000.00	186,285,608.00	190,285,608.00	46,571,402.00	93,142,804.00	39,573,248.00	14,045,585.00	53,618,833.00

P/O Hadis Peralta
 Lic Janise Fabián de Jesús
 Enc. División de Contabilidad

Fecha	Hora
06/06/2025	11:00 a.m
Formato	Tamaño
PDF	274 KB

Domingo Silvestre
 Lic. Domingo Silvestre
 Contador

Luis Carlos Pellerano Mejía
 Lic. Luis Carlos Pellerano Mejía
 Encargado Departamento Financiero

