

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL 01/12/2013 AL 31/12/2013 PAGO NORMAL

			COMPENSACION		SUELDO	
NO.	NOMBRE	CARGO	SUELDO	Y BENEFICIOS	DEDUCCIONES	NETO
DEPTO.: 01 DIRECCION GENERAL						
5	ALEJANDRO PAULINO R.	SUB-DIRECTOR	84,000.00	0.00	13,629.87	70,370.13
10001	ROBERTO CASSA	DIRECTOR GRAL.	150,000.00	0.00	31,531.90	118,468.10
105	JOSE M. VILCHEZ UREÑA	DIRECTOR DE	54,000.00	0.00	6,648.03	47,351.97
20629	FERNANDO		17,000.00	0.00	1,029.70	15,970.30
20409	KATTY E. TAPIA	AUXILIAR	19,500.00	0.00	1,277.45	18,222.55
20620	CHANAY JUNIOR MACEO DE LOS SANTOS	ABOGADO DE CONSULTORIA	32,000.00	0.00	1,916.20	30,083.80
10110	ELISEO ANT. MENA HQUEZ	ENC.OAI	39,500.00	0.00	2,935.25	36,564.75
10041	DANIEL RAPOSO	ENLACE	42,500.00	0.00	5,119.28	37,380.72
20585	CARLOS ENRIQUE ANDUJAR PERSINAL	ENC. DE EXPOSICIONES	39,500.00	0.00	3,744.63	35,755.37
20639	CARLIZ	SECRETARIA REL. PUB	19,500.00	0.00	3,223.45	16,276.55
20351	SAUL DE LOS SANTOS TURBI	AUX. DE FONDO DE	19,500.00	0.00	1,277.45	18,222.55
Total DIRECCION GENERAL			517,000.00		72,333.21	444,666.79

DEPTO.: 02 DESCRIPCION

14	TEODORO VIOLA P.	DIRECTOR DPTO. DE DESCRI	54,000.00	0.00	5,979.55	48,020.45
32	LISBELL DE LEON MATEO	SUPERVISORA	22,500.00	0.00	6,293.08	16,206.92
33	PRICILIA A. MARTINEZ ALIES	SUPERVISORA DE	22,500.00	0.00	9,985.31	12,514.69
37	ANA MERCEDES SUERO MORILLO	SUPERVISORA	22,500.00	0.00	9,160.24	13,339.76
40	MARGARITA M. MATEO V	AUX. FONDO PRESIDENCIA	19,500.00	0.00	1,177.45	18,322.55
10012	SUSANA POLANCO VÁSQUEZ	SECRETARIA	19,500.00	0.00	2,593.34	16,906.66
10068	KATHERINE E. DE LEON	SECRETARIA	33,000.00	0.00	2,075.30	30,924.70
20134	LUISA MARIA BUENO	DESCRIPTORA	19,500.00	0.00	7,294.16	12,205.84
20138	PAULA M. DISLA DE FDEZ	DESCRPTORA	19,500.00	0.00	18,524.27	975.73
20172	JOHANNE L. TEJEDA CABRERA	SUPERVISORA	22,500.00	0.00	13,777.03	8,722.97
20178	ROXANNA YVE JIMENEZ A.	DESCRIPCION	19,500.00	0.00	7,833.01	11,666.99
20237	AWILDA Y. ENCARNACION N.	DESCRIPTORA	19,500.00	0.00	14,159.34	5,340.66
20238	CARLOS R. MATOS FERREIRAS	DESCRIPTOR	19,500.00	0.00	7,638.43	11,861.57
20242	ORQUIDEA CORREA ALIES	SUPERVISORA	22,500.00	0.00	1,454.75	21,045.25
20243	INDIRA M. TAVERAS FDEZ	DESCRIPTORA	19,500.00	0.00	3,188.45	16,311.55
20247	MERCEDES L. GERALDO Z.	DESCRIPTORA	19,500.00	0.00	13,619.34	5,880.66
20248	CHARLES GUERRERO	TECN. EN ARCHIVISTICA	19,500.00	0.00	1,277.45	18,222.55
20254	OSCAR OROZCO	DESCRIPTOR	19,500.00	0.00	2,113.34	17,386.66
20256	ROBERT R. GONZALEZ C.	DESCRIPTOR	19,500.00	0.00	9,742.11	9,757.89
20257	FRANCISCA CRUZ DICENT	DESCRIPTORA	19,500.00	0.00	6,564.91	12,935.09
20272	ELSA MARIA RIVERA SOTO	ENC. DE COORD.	39,500.00	0.00	3,035.25	36,464.75
20333	AGUEDA E. SUERO R.	TECN. en Archivística	26,500.00	0.00	19,430.37	7,069.63
20374	AMIN OMAR MARTINEZ L.	ENC. UND DE PROGRAMA	26,500.00	0.00	1,591.15	24,908.85
20376	LUZ YUBERKIS QUITERIO P.	DESCRIPTORA	19,500.00	0.00	4,715.62	14,784.38
20380	MIRTHA XIOMARA PERALTA	Supervisora	22,500.00	0.00	3,500.75	18,999.25
20381	ANA ANTONIA IBERT	DESCRIPTORA	19,500.00	0.00	10,007.84	9,492.16
20396	ALEJANDRINA VARELA	DESCRIPTORA	19,500.00	0.00	6,606.40	12,893.60
20398	JOSIAS DARIO SANCHEZ O.	DESCRIPTOR	19,500.00	0.00	7,579.90	11,920.10
20451	ANA ISABEL FERNANDEZ	DESCRIPTORA	19,500.00	0.00	3,428.45	16,071.55
20462	LENIN SEGURA LOPEZ	DESCRIPTOR	19,500.00	0.00	10,376.13	9,123.87
20467	MARIA LUISA PIERRE ANGELES	DESCRIPTORA	19,500.00	0.00	7,452.51	12,047.49
20489	AMAURY MAXIMILIANO MARTI SEVERINO	AUXILIAR FONDO	19,500.00	0.00	7,115.68	12,384.32
20520	LIDIAIDHET RAMIREZ	TECN. EN ARCHIVISTICA	19,500.00	0.00	1,177.45	18,322.55
20679	FRANCIS JUNIOR	AUX. DESCRIPCION	13,925.00	0.00	822.97	13,102.03
Total DESCRIPCION			757,425.00		231,291.33	526,133.67

DEPTO.: 03 SIST. NAC DE ARCHIV

26	ROSARIO A. UREÑA FDEZ	SECRETARIA	38,000.00	0.00	2,734.89	35,265.11
109	EPIFANIO SARRI SIDOCO	UNIDAD DE VALORACION	26,500.00	0.00	1,691.15	24,808.85
113	YANIRA ALT. BERROA E.	ENC. COORD. EN ARCHIVISTI	39,500.00	0.00	4,172.25	35,327.75
120	ELSA AQUINO LIRANZO	ENC. FORMACION	35,000.00	0.00	14,282.98	20,717.02
10058	ANGEL HERNANDEZ R.	DIRECTOR SIST. NAC. ARCHI	54,000.00	0.00	5,979.55	48,020.45
20322	KIRSYS R. PIMENTEL R.	TECNICO UNIDAD DE	26,500.00	0.00	26,481.97	18.03
20373	ZUNARIN ZARZUELA F.	ENC. UCONTROL DPTO. SNA	39,500.00	0.00	23,386.57	16,113.43
20406	TEANY A. VILLALONA	ENC. UNIDAD DE	26,500.00	0.00	1,591.15	24,908.85
20414	VALENTINA ALMANZAR CRUZ	TECN. EN ARCHIVISTICA	19,500.00	0.00	3,457.33	16,042.67
20416	ELIZABETH YUDELKA DUARTE	ENC. UND. DE	26,500.00	0.00	19,390.76	7,109.24
20450	PEDRO PABLO DE LA CRUZ	DESCRIPTOR	26,500.00	0.00	3,635.90	22,864.10

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NO.	NOMBRE	CARGO	SUELDO	COMPENSACION Y BENEFICIOS	DEDUCCIONES	SUELDO NETO
Total SIST. NAC DE ARCHIV			358,000.00		106,804.50	251,195.50
DEPTO.: 04 BIBLIOTECA						
20	LEYDE C. RAMOS TEJEDA	ENC. UNIDAD PERIÓDICOS	39,500.00	0.00	6,581.25	32,918.75
34	KARINA E. BATISTA RODRIGUEZ	ENC. DE ÁREA ADQUISICIÓN	32,500.00	0.00	11,785.30	20,714.70
71	ROSA ELENA FIGUEROE	DIRECTORA DPTO. DE	54,000.00	0.00	11,258.05	42,741.95
94	MIGUEL ANT. SANCHEZ T.	AUX. IBIBLIOTECA	19,500.00	0.00	10,371.21	9,128.79
10014	JOSE FCO. PEREZ P.	AUXILIAR	22,500.00	0.00	2,859.75	19,640.25
10024	FRANCISCA MEDINA Y MEDINA	AUXILIAR	19,500.00	0.00	4,761.03	14,738.97
10076	ALTAGRACIA PICHARDO FABAL	AUX. BIBLIOTECA	19,500.00	0.00	9,454.79	10,045.21
20107	ALEXANDER BEATO PEREZ	AUXILIAR BIBLIOTECA	28,500.00	0.00	1,709.35	26,790.65
20210	AMANDA ORTIZ A.	AUXILIAR BIBLIOTECA	19,500.00	0.00	2,823.45	16,676.55
20212	JOSELIN GONZALEZ G.	ENC. UNIDAD DE	28,500.00	0.00	5,053.62	23,446.38
20334	XIOMARA ALT. DE LA CRUZ	DIGITADORA	19,500.00	0.00	4,059.34	15,440.66
20343	ESMIRNALEE SANTANA O.	DIGITADORA	19,500.00	0.00	14,099.26	5,400.74
20408	JOSE A. JIMENEZ ROSARIO	DIGITADOR	19,500.00	0.00	9,386.34	10,113.66
20457	AMPARO ESTEVEZ	SECRETARIA	19,500.00	0.00	1,177.45	18,322.55
20677	DAIMIT	ENC. PROYECTO	39,500.00	0.00	2,910.25	36,589.75
Total BIBLIOTECA			401,000.00		98,290.44	302,709.56
DEPTO.: 05 INVESTIGACION						
20198	CAROLINA V. MARTINEZ P.	DIGITADORA	19,500.00	0.00	16,895.84	2,604.16
20200	YAHAIRA A. FERNANDEZ V.	DIGITADORA	19,500.00	0.00	2,590.85	16,909.15
20233	PERLA TANIA REYES DIAZ	DESCRIPTORA	22,500.00	0.00	1,454.75	21,045.25
20269	ROCIO ISMAELINA DEVERS L.	DESCRIPTOR	26,500.00	0.00	1,691.15	24,808.85
20348	JUAN FCO. DOMINGUEZ N.	DIAGRAMADOR	26,500.00	0.00	4,524.61	21,975.39
20359	JOSE A. BRITO HERRERA	TECNICO HISTORIA ORAL	19,500.00	0.00	2,013.34	17,486.66
20379	BETTY ALMONTE REYES	TECNICO EN ARCHIVISTICA	19,500.00	0.00	10,738.42	8,761.58
20387	YAQUELINE DEL C. ABAD B.	DIGITADORA	22,500.00	0.00	8,821.76	13,678.24
20433	JUANA HACHE MOTA	CORRECTORA	39,500.00	0.00	3,744.63	35,755.37
20440	MANUEL ARIAS DE LA C.	AUX. HISTORIA ORAL	34,500.00	0.00	16,804.79	17,695.21
20519	OLGA ALTMAN	AUXILIAR DE EDICION	19,500.00	0.00	1,277.45	18,222.55
20546	HAROLD FRIAS MAGIOLO	AUX. DE INVESTIGACION	20,000.00	0.00	1,207.00	18,793.00
20656	NATALIA	SECRETARIA	19,500.00	0.00	2,013.34	17,486.66
20678	RAFAEL ROLANDO	DIAGRAMADOR	17,250.00	0.00	1,019.48	16,230.52
Total INVESTIGACION			326,250.00		74,797.41	251,452.59
DEPTO.: 06 TECNOLOGIA DE LA INF						
22	CARLOS VILORIA MOJICA	SUPERVISOR SERVICIOS	32,000.00	0.00	16,797.84	15,202.16
36	HECTOR MATEO MARTE	TECN. DE ENCUADERNACION	19,500.00	0.00	14,547.65	4,952.35
53	ALEXIS CONTRERAS SANCHEZ	OPERADOR DE SCANNER	19,500.00	0.00	9,131.42	10,368.58
61	BETHANIA M. GELABERT M..	OPERADORA DE SCANNER	19,500.00	0.00	7,710.60	11,789.40
10216	MELISSA DE JESUS Z.	SECRETARIA	19,500.00	0.00	11,587.04	7,912.96
20092	ABELARDO RODGUEZ ABREU	CONTROL DE IMAGEN	19,500.00	0.00	1,177.45	18,322.55
20135	EDITA DEL CARMEN ZORRILLA G.	OPERADOR DE SCANER	19,500.00	0.00	3,075.71	16,424.29
20326	JUAN ML. VERGES P.	SOPORTE TECNICO	28,500.00	0.00	2,645.24	25,854.76
20328	CAROL ANN BAEZ BELTRE	SUP. CONTROL DE CALIDAD	32,000.00	0.00	4,155.21	27,844.79
20353	MELVIN A. PIMENTEL R.	SOPORTE TECNICO	25,500.00	0.00	1,532.05	23,967.95
20354	JASON R. CRISOSTOMO G.	SOPORTE TECNICO	25,500.00	0.00	2,367.94	23,132.06
20361	LESSING N. CORDERO CRUZ	AUX. CONTROL DE CALIDAD	19,500.00	0.00	10,448.04	9,051.96
20362	JUAN JOSE DIAZ NERIO	SOPORTE TECNICO	39,500.00	0.00	2,935.25	36,564.75
20363	FELIX MARIA AMPARO Z.	OPERADOR DE SCANNER	19,500.00	0.00	1,277.45	18,222.55
20394	OCTAVIO B. TEJADA M.	CONTROL DE CALIDAD DE	19,500.00	0.00	1,277.45	18,222.55
20397	WENDY C.DE LA ROSA	DESCRIPTORA	19,500.00	0.00	7,141.12	12,358.88
20430	EDWIN J.CORDERO MERAN	CONTROL DE IMAG	19,500.00	0.00	1,177.45	18,322.55
20439	SHIRLEYS BATISTA M.	OPERADOR DE SCANNER	19,500.00	0.00	6,626.85	12,873.15
20555	HENRY PEÑA	OPERADOR DE SCANNER	19,500.00	0.00	12,755.01	6,744.99
20612	FERNANDO MOLINA	CONTROL DE CALIDAD DE	19,500.00	0.00	8,008.07	11,491.93
20654	TOMAS	WEBMASTER	19,500.00	0.00	1,177.45	18,322.55
20655	YAHILERIN	TECN. EN ARCHIVISTICA	19,500.00	0.00	1,177.45	18,322.55
20660	PATRICIA	SCANNER	19,500.00	0.00	1,177.45	18,322.55
20671	YASER RAFAEL	SOPORTE TECNICO	19,500.00	0.00	1,277.45	18,222.55

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NO.	NOMBRE	CARGO	SUELDO	COMPENSACION Y BENEFICIOS	DEDUCCIONES	SUELDO NETO
Total TECNOLOGIA DE LA INF			534,000.00		131,184.64	402,815.36
DEPTO.: 07 MATERIALES ESPEC.						
23	VETILIO ALFAU DEL V.	cCOORD. DE CATALOGACION	39,500.00	0.00	4,744.63	34,755.37
119	ROBERTO RODRIGUEZ R.	OPERADOR TÉCNICO	26,500.00	0.00	1,691.15	24,808.85
10083	YOSELYN ESPINAL	COORDINADORA	26,500.00	0.00	6,474.40	20,025.60
10088	VICTOR M. LUGO	DIRECTOR MATERIALES	60,000.00	0.00	11,971.28	48,028.72
20085	GRISMELDIS RAQUEL PEREZ	SUPERVISORA EN	22,500.00	0.00	8,843.93	13,656.07
20152	JOSEFINA SANTOS MARTE	DESCRIPTORA	19,500.00	0.00	4,398.31	15,101.69
20153	VIELKA NAYBEL ROA ALCANTARA	Tecnico Documentos Eletro	22,500.00	0.00	7,170.78	15,329.22
20176	LUIS HENRY MOLINA F.	ASISTENTE AUDIOVISUALES	26,500.00	0.00	1,691.15	24,808.85
20292	REYNALDO J. ENCARNACION J.	AUXILIAR EN	19,500.00	0.00	6,839.23	12,660.77
20319	YOHAIKA K. TORRES E.	SECRETARIA	19,500.00	0.00	4,505.16	14,994.84
20332	AMELIA M. TORRES	ENC. DE MAPOTECA	32,500.00	0.00	2,781.64	29,718.36
20339	RAFAEL T. URIBE R.	TECN. EN UND. DE DOC. ESP	22,500.00	0.00	2,454.75	20,045.25
20357	LUZ MARIA SOTO	DESCRIPTORA	19,500.00	0.00	7,865.86	11,634.14
20412	JUAN BAUTISTA SANCHEZ S.	ENC. DEL AREA DE AUDIOVIS	39,500.00	0.00	3,335.25	36,164.75
20664	EUGENIO	AUX. MAPOTECA	15,500.00	0.00	916.05	14,583.95
20666	WAGNER	AUX. FOTOTEVA	15,500.00	0.00	916.05	14,583.95
20673	YENIFER	AUX. DPTO. DE MATERIALES	19,500.00	0.00	1,152.45	18,347.55
Total MATERIALES ESPEC.			447,000.00		77,752.07	369,247.93
DEPTO.: 08 CONSERV. Y SERV. TEC						
84	RAFAELA VICENTE	AUXILIAR I	15,500.00	0.00	9,386.09	6,113.91
86	MARIBEL MEDINA R.	AUX. DE LIMPIEZA DE	15,500.00	0.00	10,870.43	4,629.57
88	PEDRO ANT. CRUZ RODRIGUEZ	LIMPIEZA DE DOCUMENTOS	19,500.00	0.00	6,180.00	13,320.00
93	MIGUEL ALVAREZ MANZUETA	AUX. DE DEPÓSITO	15,500.00	0.00	13,338.87	2,161.13
98	JUANA AGUSTINA BEATO	LIMPIEZA DE DOCUMENTOS	15,500.00	0.00	10,243.72	5,256.28
116	MARILYN PICHARDO SEGUNDO	SUPERVISORA	22,500.00	0.00	18,414.20	4,085.80
10009	CIXTA LEOCADIO C.	TÉCNICO	38,000.00	0.00	23,087.90	14,912.10
10018	BIENVENIDO MONTILLA F.	ENCUADERNADOR	22,500.00	0.00	13,537.12	8,962.88
10019	MIGUEL A. HENRIQUEZ P.	ENC. ENCUADERNACIÓN	26,500.00	0.00	13,027.72	13,472.28
10061	YEVALYN MONTERO E.	TECNICO DPTO. DE	34,500.00	0.00	28,750.46	5,749.54
10073	MARTINA RUFINO LOPEZ	LIMPIEZA DE DOCUMENTOS	15,500.00	0.00	9,643.55	5,856.45
10074	CECILIA ROMAN SANTOS	AUXILIAR	15,500.00	0.00	8,035.84	7,464.16
10275	MACIEL N. MEDRANO F.	AUXILIAR RESTAURACION	19,500.00	0.00	6,977.94	12,522.06
10277	OMAR FRANCISCO NUÑEZ B.	TECNICO DE	45,000.00	0.00	10,597.61	34,402.39
10282	JONATAN B. RONDON WILDE	AUXILIAR RESTAURACION	19,500.00	0.00	1,277.45	18,222.55
10350	NATHANAEL GRANGERARD GRULLON	ENC. DE RESTAURACION	33,000.00	0.00	3,914.27	29,085.73
20102	JULIO ROQUE CRUZ	LIMPIEZA DE DOCUMENTOS	15,500.00	0.00	5,009.94	10,490.06
20159	ALBANIA HIDALGO JAQUEZ	TECNICO EN RESTAURACION	19,500.00	0.00	5,913.20	13,586.80
20301	VETINIA E. PEREZ P.	AUX. RESTAURACION	15,500.00	0.00	13,147.10	2,352.90
20325	JOANNY R. HENRIQUEZ H	SUP. CONTROL DE CALIDAD	19,500.00	0.00	1,823.45	17,676.55
20341	YARITZA MORENO P.	AUX. CONTROL CA	19,500.00	0.00	1,277.45	18,222.55
20426	JUAN RAMON BRAZOBAN	TECN. DE RESTAURACION	28,000.00	0.00	23,984.23	4,015.77
20432	MARTA IRENE TORRES E.	TECNICO EN RESTAURACION	19,500.00	0.00	5,453.42	14,046.58
20454	ALTAGRACIA ALCANTARA B.	TECN. DE RESTAURACION	19,500.00	0.00	9,298.24	10,201.76
20525	CYNTHIA MARIA	TECNICO DE RESTAURACION	19,500.00	0.00	4,706.33	14,793.67
20530	JOSE ENRIQUE RODRIGUEZ	AUXILIAR RESTAURACION	19,500.00	0.00	3,843.42	15,656.58
20559	RAYNIRA LOPEZ	AUXILIAR DE	19,500.00	0.00	1,823.45	17,676.55
20567	DIOBITO BATISTA VALLEJO		15,500.00	0.00	4,983.48	8,948.39
20615	BELIS VALDEZ	TECNICO RESTAURACION	15,500.00	0.00	7,610.27	7,889.73
20621	NICOLAS PIMENTEL	TECNICO DE RESTAURACION	19,500.00	0.00	7,523.45	11,976.55
20651	SAMUEL	AUX. RESTAURACION	19,500.00	0.00	3,223.45	16,276.55
20680	LAURA ELIS	SECRETARIA	17,250.00	0.00	1,019.48	16,230.52
Total CONSERV. Y SERV. TEC			675,750.00		287,923.53	386,258.34
DEPTO.: 11 ADMINISTRATIVO						
25	NOEMI A. CALDERON C.	SECRETARIA	57,500.00	0.00	10,179.46	47,320.54
10036	AMPARO CANDELARIO DIAZ	AUXILIAR DE	19,500.00	0.00	7,454.25	12,045.75
10072	ROSA A. BAUTISTA M.	DIRECTORA ADM. Y	74,000.00	0.00	20,165.51	53,834.49
20151	FRANCIS VALENTIN MATEO M	ANALISTA PRESUPUESTO	34,500.00	0.00	23,501.70	10,998.30

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NO.	NOMBRE	CARGO	SUELDO	Y BENEFICIOS	DEDUCCIONES	NETO
20284	HEYDY M. MADERA H.	SECRETARIA	19,500.00	0.00	2,529.45	16,970.55
20532	LUIS JOSE LOPEZ MATOS	ENC. ARCHIVO INTERMEDIO	28,500.00	0.00	1,809.35	26,690.65
11	ROSEMERY FANFAN TORRES	AUXILIAR II DE ALMACEN	22,500.00	0.00	6,410.36	16,089.64
10222	FTAHOKARIS J. FULGENCIO	AUXILIAR ALMACEN	22,500.00	0.00	9,673.85	12,826.15
10006	ADOLFO RICHARD PEÑA	ENC. ALMACEN	39,500.00	0.00	3,035.25	36,464.75
79	VICTORIA SANTANA	CONSERJE	14,000.00	0.00	4,897.74	9,102.26
80	MARIANA REYES MINAYA	CONSERJE	14,000.00	0.00	9,225.92	4,774.08
82	JEOVANNY	CONSERJE	14,000.00	0.00	8,297.69	5,702.31
83	MERCEDES ZAPATA	CONSERJE	14,000.00	0.00	852.40	13,147.60
92	JOSE CASTRO DE JESUS	CONSERJE	14,000.00	0.00	9,526.48	4,473.52
10016	ALEJANDRO REYES	ENC. MAYORDOMIA	26,500.00	0.00	13,897.80	12,602.20
10021	LUCIA SANCHEZ POLANC O	AUXILIAR COCINA	19,500.00	0.00	9,316.01	10,183.99
10033	JUANA MATEO DE LOS SANTOS	CONSERJE	14,000.00	0.00	7,865.50	6,134.50
10048	APOLINAR GARCIA	MENSAJERO EXTERNO	17,500.00	0.00	1,895.14	15,604.86
10071	PEDRO P. VASQUEZ A.	Enc. de Mantenimiento	26,500.00	0.00	17,816.68	8,683.32
10220	JULIAN VALDEZ	ELECTRICISTA	19,500.00	0.00	7,616.87	11,883.13
10221	DELIO MATEO DIAZ PEREZ	CHOFER	22,500.00	0.00	5,745.47	16,754.53
10031	ADA CELESTE NOVA	CONSERJE	14,000.00	0.00	8,064.53	3,486.47
20213	DEYSI M. MARTE R.	CONSERJE	14,000.00	0.00	4,967.53	9,032.47
20214	PATRIA PINEDA GUZMAN	CONSERJE	14,000.00	0.00	5,284.61	8,715.39
20225	BIENVENIDO BARRERAS	MENSAJERO EXTERNO	17,500.00	0.00	1,059.25	16,440.75
20290	ALBERTO W. BAUTISTA T.	CHOFER	19,500.00	0.00	6,521.05	12,978.95
20299	SARAH M. RODRIGUEZ T.	CONSERJE	14,000.00	0.00	6,142.11	7,857.89
20423	SULEIKA DE JESUS	CONSERJE	14,000.00	0.00	10,585.24	3,414.76
20428	INGINIO ALEJANDRO GARCIA	CHOFER	22,500.00	0.00	12,395.15	10,104.85
20458	FATIMA ROSARIO HERNANDEZ P.	CONSERJE	14,000.00	0.00	7,984.01	6,015.99
20460	CLEMENCIA MATEO M.	CONSERJE	14,000.00	0.00	9,573.96	4,426.04
20545	DANIEL AGUILES SANTANA MALDONADO	CHOFER	19,500.00	0.00	6,518.09	12,981.91
20565	JOSE MIGUEL GARABITO MESA	CONSERJE	14,000.00	0.00	11,577.08	2,422.92
20566	ROBERTO MARTINEZ CORDERO	ENC. MANTENIMIENTO	26,500.00	0.00	1,691.15	24,808.85
20568	DAVID ANT. MORA	ELECTRICISTA SOLDADOR	19,500.00	0.00	13,309.89	6,190.11
20573	CATALINA CABRERA DE LA ROSA	CONSERJE	14,000.00	0.00	5,795.92	8,204.08
20575	ANA PILAR HOPE VALLEJO	CONSERJE	14,000.00	0.00	5,422.41	8,577.59
20577	MANUEL GUTIERREZ GARCIA	CHOFER	19,500.00	0.00	6,215.52	13,284.48
20581	BERNARDO ACOSTA VASQUEZ	CONSERJE	14,000.00	0.00	5,748.95	5,802.05
20586	CARLOS ENRIQUE VALDEZ CUEVAS	TECNICO ELECTRICISTA	19,500.00	0.00	9,983.86	9,516.14
20587	BERNARDINO GRACIANO BRITO	MECANICO CHOFER	19,500.00	0.00	3,427.45	16,072.55
20588	GREYDIN ALFREDO DESCARTIN ABREU	ENC. DPTO. DE SERV. GENER	39,500.00	0.00	2,935.25	36,564.75
20590	JAIRO MEJIA	CONSERJE	14,000.00	0.00	852.40	13,147.60
20602	YERLIN MONTERO ENCARNACION	PINTOR-EBANISTA	15,500.00	0.00	4,391.62	11,108.38
20613	MAURA SOLER	CONSERJE	14,000.00	0.00	9,191.03	4,808.97
20614	DAHIANA DE LOS SANTOS	CONSERJE	14,000.00	0.00	6,332.11	7,667.89
20616	WAGNER SANTANA	AUX. AREA DE	15,500.00	0.00	1,587.05	13,912.95
20617	LUIS ANDRES MARTY	AUX. DEL AREA DE	15,500.00	0.00	6,951.14	8,548.86
20623	ANGELO	ENCARGADO AREA DE	22,500.00	0.00	10,227.68	12,272.32
20626	ANTONIO	CONSERJE	14,000.00	0.00	852.40	11,561.97
20632	ESTEFANY	SECRETARIA SERVICIOS	19,500.00	0.00	2,927.45	16,572.55
20645	WELITON		15,500.00	0.00	13,182.21	100.00
20659	JUAN	CONSERJE	14,000.00	0.00	852.40	13,147.60
20668	ENRIQUE ANT.	CONSERJE	14,000.00	0.00	852.40	13,147.60
20676	JOSE EDUARDO	ING. ELECTRONICO	40,000.00	0.00	3,010.36	36,989.64
35	BRUNO A. MONTAÑO MENDEZ	AUXILIAR CONTABILIDAD	22,500.00	0.00	21,823.18	676.82
70	CIRIACO GARCIA MESSON	ENC. CONTABILIDAD	51,000.00	0.00	13,649.10	37,350.90
10137	TERESA TURBIDES OLEA	ASISTENTE DE	33,000.00	0.00	17,005.96	15,994.04
20647	CARLOS RAFAEL	AUX. DE CONTABILIDAD	19,500.00	0.00	3,768.45	15,731.55
57	JUAN VARGAS GARCIA	ENC. COMPRAS	39,500.00	0.00	4,804.63	34,695.37
10193	CECILIA ALT. CEPEDA J.	ASISTENTE COMPRAS Y	33,000.00	0.00	2,375.30	30,624.70
Total ADMINISTRATIVO			1,337,500.00		451,552.76	877,245.82

DEPTO.: 12 REFERENCIA

63	AQUILES CASTRO ARIAS	ENCARGADO FUENTES	54,000.00	0.00	7,116.55	46,883.45
87	SORIBEL MONTERO MONTERO	AUXILIAR DE REF.	15,500.00	0.00	5,862.67	9,637.33
117	OSCAR A. FELIZ CLARIS	AUX. DE SALA	28,000.00	0.00	15,644.31	12,355.69
10070	PEDRO P. DE LEON C.	TECNICO DE FUENTES	39,500.00	0.00	32,248.83	7,251.17

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL

01/12/2013

AL

31/12/2013

PAGO NORMAL

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO
				Y BENEFICIOS	DEDUCCIONES	NETO
99	LOURDES PANIAGUA GALVEZ	AUX. DE REFERENCIA	19,500.00	0.00	5,063.66	14,436.34
20089	INGRID SURIEL CACERES	AUX. DE SALA	19,500.00	0.00	2,223.45	17,276.55
20096	ANA LIDIA PEREZ FRANCO	AUX. DE REFERENCIA	19,500.00	0.00	1,277.45	18,222.55
20144	LIVIO HEREDIA GARCIA	AUX. DE DEPOSITO	19,500.00	0.00	13,702.45	5,797.55
20146	LOIDA EUNICE RIVERA C.	SECRETARIA	19,500.00	0.00	2,113.34	17,386.66
20162	NIURCA J. FELIZ GOMEZ	AUXILIAR DE REFERENCIA	19,500.00	0.00	14,690.71	4,809.29
20187	ORBITO ROSADO RAMIREZ	AUXILIAR DE DEPOSITOS	19,500.00	0.00	7,963.89	11,536.11
20202	BENERADO CASTILLO M.	AUX. SALA ATENCION USUA	22,500.00	0.00	2,290.64	20,209.36
20217	YAHAIRA JIMENEZ ADAMES	DIGITADORA	19,500.00	0.00	6,163.40	13,336.60
20232	MARINO PULINARIO	DESCRIPTOR-MOVIMIENTO	19,500.00	0.00	12,298.35	7,201.65
20236	RAYLIN A. CALVO LOPEZ	De Instrumentos de Refere	39,500.00	0.00	5,351.92	34,148.08
20262	JOSEFINA BAUTISTA M	AUXILIAR DE	19,500.00	0.00	7,511.45	11,988.55
20315	ANGELICA V. SANTANA P.	De Movimiento de Fondos	39,500.00	0.00	21,519.08	17,980.92
20368	FELIPE DE JESUS GIL	AUXILIAR DE SALA	15,500.00	0.00	10,170.40	5,329.60
20403	VITERBO D'OLEO RODRIGUEZ	AUX. DE INST. DE REFERENC	19,500.00	0.00	1,177.45	18,322.55
20407	MERCEDES M. CARVAJAL H.	AUXILIAR DE DEPOSITO	15,500.00	0.00	1,041.05	14,458.95
20415	ROBERTA K.	Aux. de Referencia	19,500.00	0.00	1,177.45	18,322.55
20549	JOSE GABRIEL JAVIER VARGAS	CONSERJE	15,500.00	0.00	11,991.55	2,817.03
20562	SANTOS RAMIREZ	AUX. DE MOVIMIENTO DE	15,500.00	0.00	7,460.80	8,039.20
20589	FRANCISCO MONTERO	AUX. DE FOTOCOPIA	15,500.00	0.00	11,327.20	4,172.80
20610	JUAN PABLO AGUASVIVAS	CONSERJE	15,500.00	0.00	6,063.13	9,436.87
20644	CARLOS	AUX. DEPOSITO	19,500.00	0.00	1,177.45	18,322.55
20653	FRANCISCA	AUX. REFERENCIA	15,500.00	0.00	2,724.05	12,775.95
Total REFERENCIA			600,500.00		217,352.68	382,455.90

DEPTO.: 13 SECRETARIA GENERAL

1	CLARA MORILLO PICHARDO	ENC. ÁREA ARCHIVO Y	39,500.00	0.00	4,685.25	34,814.75
104	JULIO BELTRE	AUX. DE CERTIFICACIONES	22,500.00	0.00	6,435.75	16,064.25
10025	ANGELA M. PAULINO C.	AUX. DE CERTIFICACIONES	32,000.00	0.00	19,031.11	12,968.89
20246	MIRIAM HELENA YAPOR	AUXILIAR DE CERTIFICACION	17,250.00	0.00	1,980.37	15,269.63
20434	MARITZA A. MOLINA F.	SEC. GENERAL	54,000.00	0.00	8,463.03	45,536.97
20524	BELINDA CUEVAS SYLVAIN	SECRETARIA	19,500.00	0.00	5,885.32	13,614.68
20635	JOEL	MENSAJERO	15,500.00	0.00	941.05	14,558.95
Total SECRETARIA GENERAL			200,250.00		47,421.88	152,828.12

DEPTO.: 14 RECURSOS HUMANOS

10223	MIURKA ESCANIA FILPO DIAZ	ENC. DE FORMACION	26,500.00	0.00	2,637.15	23,862.85
20392	EDITH ESTELA ESTRELLA	SECRETARI/ENC. DE NOMINA	33,000.00	0.00	4,145.18	28,854.82
20669	MIGUEL RAMON	DIRECTOR DE RRHH	54,000.00	0.00	7,005.55	46,994.45
Total RECURSOS HUMANOS			113,500.00		13,787.88	99,712.12

DEPTO.: 15 TRAMITE DE PENSION

10026	CESAR DELGADO	CONSERJE	11,500.00	0.00	980.65	10,519.35
10030	GERTRUDIS GONZALEZ G.	AUXILIAR DE SALA	13,225.00	0.00	5,945.24	7,279.76
10034	DULCE M. PEREZ VIDAL	SECRETARIA	17,250.00	0.00	1,790.48	15,459.52
20228	INDHIRA CRUZ RODRIGUEZ	ENC. MOV DE LEGAJOS	28,750.00	0.00	1,724.13	27,025.87
20259	OVERST RIVAS MENDEZ	DESCRIPTOR	17,250.00	0.00	11,456.67	5,793.33
20500	ALTAGRACIA MORA ENCARNACION	CONSERJE T. P.	10,000.00	0.00	7,524.22	2,475.78
20501	MIRIAM ALTAGRACIA PERALTA	AUXILIAR	10,000.00	0.00	4,299.95	5,700.05
20503	PASTORA JUANA ALMONTE	AUXILIAR	10,000.00	0.00	616.00	9,384.00
20506	PURA VICIOSO	AUXILIAR	10,000.00	0.00	616.00	9,384.00
20508	ALEJANDRINA GUERRERO NIEVES	CONSERJE	10,000.00	0.00	616.00	9,384.00
20509	QUICA DE LA CRUZ	AUXILIAR	10,000.00	0.00	616.00	9,384.00
20510	RAFAEL TORIBIO	AUXILIAR	10,000.00	0.00	3,041.16	6,958.84
20511	MAGLIANA MILAGROS ALMONTE	AUXILIAR	10,000.00	0.00	616.00	9,384.00
20512	DULCE ROSARIO PERALTA CASTRO	ENC. BIBLIOTECA	26,450.00	0.00	1,588.20	24,861.80
20515	SANTA ELBA CASADO	CONSERJE	10,000.00	0.00	616.00	9,384.00
Total TRAMITE DE PENSION			204,425.00		42,046.70	162,378.30

Total General	6,472,600.00	1,852,539.03	4,609,100.00
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Preparado por	Revisado por	Autorizado por
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Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL 01/12/2013 AL 31/12/2013 PAGO NORMAL

				COMPENSACION		
NO.	NOMBRE	CARGO	SUELDO	Y BENEFICIOS	DEDUCCIONES	SUELDO NETO
DEPTO.: 01 CONTRATADOS						
7	ALEXANDER OSVALDO OROZCO	DIRECTO DPTO. DE	54,000.00	0.00	7,911.00	46,089.00
8	ANGELA V. PEÑA		48,000.00	0.00	4,000.00	44,000.00
12	DANIEL DE JESUS PEREZ P		17,250.00	0.00	1,019.48	16,230.52
13	TOMMY GARCIAS SANCHEZ		23,000.00	0.00	1,359.30	21,640.70
15	LUIS LEONARDO RODRIGO SUAZO		30,000.00	0.00	5,337.00	24,663.00
22	ERNESTO IDELBRANDO JIMENEZ		50,000.00	0.00	5,012.71	44,987.29
20626	LUCRECIA M	COORD. DE PROTOCOLO	28,000.00	0.00	1,654.80	26,345.20
20629	ELIADES IGNACIO	INVESTIGADOR	36,000.00	0.00	3,600.00	32,400.00
20650	GIOVANNI FEDERICO	COLSULTOR	45,000.00	0.00	4,500.00	40,500.00
20655	ALCIDES HAMBURGO	ENCARGADO DEL AREA DE	34,500.00	0.00	2,038.95	32,461.05
20658	OLGA MARIA	ASESORA EN ARCHIVISTICA	60,000.00	0.00	6,000.00	54,000.00
20659	RAYMUNDO MANUEL	INVEST. ASESOR EN EL	30,000.00	0.00	3,000.00	27,000.00
20660	WILLIAMS	EVALUADOR DPTO. DE	30,000.00	0.00	3,000.00	27,000.00
20662	HUASCAR L	COORD. DEL AREA DE TECN.	70,000.00	0.00	7,000.00	63,000.00
20671	JOSE RAMON	ADM. DE SISTEMAS Y SEG. I	39,500.00	0.00	2,910.25	36,589.75
20672	EZEQUIEL	CONSERJE	14,000.00	0.00	827.40	13,172.60
20673	KILSI A. DIONISIO CEPEDDA		15,000.00	0.00	886.50	14,113.50
20674	IBIS	INVESTIGADORA	15,000.00	0.00	1,500.00	13,500.00
Total CONTRATADOS			639,250.00		61,557.39	577,692.61
Total General			639,250.00		61,557.39	577,692.61

Preparado por

Revisado por

Autorizado por