

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL

01/01/2013

AL

31/01/2013

PAGO NORMAL

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO NETO
				Y BENEFICIOS	DEDUCCIONES	
DEPTO.: 01 DIRECCION GENERAL						
5	ALEJANDRO PAULINO R.	SUB-DIRECTOR	70,000.00	0.00	9,936.03	60,063.97
105	JOSE M. VILCHEZ UREÑA	ENC. DE COORD. DE ARCHIVI	45,000.00	0.00	4,805.93	40,194.07
10001	ROBERTO CASSA	DIRECTOR GRAL.	125,000.00	0.00	24,824.49	100,175.51
10005	RAMON MELLA MINIÑO	ASIST. ADMINSTRATIVO	33,062.50	0.00	2,078.99	30,983.51
10041	DANIEL RAPOSO	ENLACE	37,200.00	0.00	2,874.70	34,325.30
Total DIRECCION GENERAL			310,262.50		44,520.14	265,742.36
DEPTO.: 02 DESCRIPCION						
32	LISBELL DE LEON MATEO	SUPERVISORA	19,837.50	0.00	2,385.98	17,451.52
33	PRICILIA A. MARTINEZ ALIES	SUPERVISORA DE	19,837.50	0.00	10,020.53	9,816.97
37	ANA MERCEDES SUERO MORILLO	SUPERVISORA	19,837.50	0.00	8,955.58	10,881.92
40	MARGARITA M. MATEO V	AUX. FONDO PRESIDENCIA	17,250.00	0.00	1,044.48	16,205.52
10012	SUSANA POLANCO VÁSQUEZ	SECRETARIA	17,250.00	0.00	14,414.51	2,835.49
10068	KATHERINE E. DE LEON	SECRETARIA	28,750.00	0.00	1,824.13	26,925.87
20103	RITA E. RAMIREZ DE FRANCES	DESCRIPTORA	17,250.00	0.00	25.00	17,225.00
20134	LUISA MARIA BUENO	DESCRIPTORA	17,250.00	0.00	4,107.38	13,142.62
20138	PAULA M. DISLA DE FDEZ	DESCRIPTORA	17,250.00	0.00	12,508.89	4,741.11
20172	JOHANNE L. TEJEDA CABRERA	SUPERVISORA	19,837.50	0.00	10,804.83	9,032.67
20178	ROXANNA YVE JIMENEZ A.	DESCRIPCION	17,250.00	0.00	7,605.42	9,644.58
20233	PERLA TANIA REYES DIAZ	DESCRIPTORA	17,250.00	0.00	1,144.48	16,105.52
20238	CARLOS R. MATOS FERREIRAS	DESCRIPTOR	17,250.00	0.00	7,505.46	9,744.54
20242	ORQUIDEA CORREA ALIES	SUPERVISORA	19,837.50	0.00	1,297.40	18,540.10
20243	INDIRA M. TAVERAS FDEZ	DESCRIPTORA	17,250.00	0.00	2,903.48	14,346.52
20247	MERCEDES L. GERALDO Z.	DESCRIPTORA	13,225.00	0.00	10,129.83	3,095.17
20254	OSCAR OROZCO	DESCRIPTOR	17,250.00	0.00	1,933.06	15,316.94
20256	ROBERT R. GONZALEZ C.	DESCRIPTOR	17,250.00	0.00	8,792.14	8,457.86
20257	FRANCISCA CRUZ DICENT	DESCRIPTORA	17,250.00	0.00	5,215.46	12,034.54
20272	ELSA MARIA RIVERA SOTO	ENC. DE COORD.	34,500.00	0.00	2,163.95	32,336.05
20331	YUNIER GONZALEZ R.	DIRECTOR DESCRIPCION	45,000.00	0.00	8,203.66	36,796.34
20333	AGUEDA E. SUERO R.	TECN. en Archivística	23,000.00	0.00	17,543.11	5,456.89
20374	AMIN OMAR MARTINEZ L.	ENC. UND DE PROGRAMA	23,000.00	0.00	1,384.30	21,615.70
20376	LUZ YUBERKIS QUITERIO P.	DESCRIPTORA	17,250.00	0.00	2,090.48	15,159.52
20381	ANA ANTONIA IBERT	DESCRIPTORA	17,250.00	0.00	10,141.68	7,108.32
20396	ALEJANDRINA VARELA	DESCRIPTORA	17,250.00	0.00	6,360.93	10,889.07
20398	JOSIAS DARIO SANCHEZ O.	DESCRIPTOR	17,250.00	0.00	8,046.93	9,203.07
20407	MERCEDES M. CARVAJAL H.	DESCRIPTORA	13,225.00	0.00	906.60	12,318.40
20451	ANA ISABEL FERNANDEZ	DESCRIPTORA	17,250.00	0.00	3,063.06	14,186.94
20462	LENIN SEGURA LOPEZ	DESCRIPTOR	17,250.00	0.00	11,370.14	5,879.86
20467	MARIA LUISA PIERRE ANGELES	DESCRIPTORA	13,225.00	0.00	7,034.35	6,190.65
20489	AMAURY MAXIMILIANO MARTI SEVERINO	AUXILIAR FONDO	13,225.00	0.00	6,362.02	6,862.98
20351	SAUL DE LOS SANTOS TURBI	AUX. DE FONDO DE	13,225.00	0.00	906.60	12,318.40
Total DESCRIPCION			630,062.50		198,195.85	431,866.65
DEPTO.: 03 SIST. NAC DE ARCHIV						
14	TEODORO VIOLA P.	ENC. CONTROL S.N.A	33,062.50	0.00	2,078.99	30,983.51
26	ROSARIO A. UREÑA FDEZ	SECRETARIA	33,062.50	0.00	2,078.99	30,983.51
109	EPIFANIO SARRI SIDOCO	UNIDAD DE VALORACION	23,000.00	0.00	1,484.30	21,515.70
113	YANIRA ALT. BERROA E.	ENC. COORD. EN ARCHIVISTI	28,750.00	0.00	2,719.13	26,030.87
120	ELSA AQUINO LIRANZO	ENC. FORMACION	28,750.00	0.00	12,118.61	16,631.39
10058	ANGEL HERNANDEZ R.	DIRECTOR SIST. NAC. ARCHI	45,000.00	0.00	4,136.54	40,863.46
20237	AWILDA Y. ENCARNACION N.	DESCRIPTORA	17,250.00	0.00	1,933.06	15,316.94
20322	KIRSYS R. PIMENTEL R.	TECNICO UNIDAD DE	23,000.00	0.00	22,318.64	681.36
20373	ZUNARIN ZARZUELA F.	ENC. UNIDAD DE	23,000.00	0.00	4,587.35	18,412.65
20406	TEANY A. VILLALONA	ENC. UNIDAD DE	23,000.00	0.00	1,930.30	21,069.70
20414	VALENTINA ALMANZAR CRUZ	TECN. EN ARCHIVISTICA	17,250.00	0.00	3,324.36	13,925.64
20416	ELIZABETH YUDELKA DUARTE	ENC. UND. DE	23,000.00	0.00	15,941.95	7,058.05
20450	PEDRO PABLO DE LA CRUZ	DESCRIPTOR	23,000.00	0.00	5,820.39	17,179.61
Total SIST. NAC DE ARCHIV			341,125.00		80,472.61	260,652.39
DEPTO.: 04 BIBLIOTECA						
9	VILMA M.ESPINAL GENAO	AUX. DE BIBLIOTECA	17,250.00	0.00	2,590.48	14,659.52
16	MARIA A. GONZALEZ P.	Directora de Hem. y Bibli	45,000.00	0.00	10,993.35	34,006.65
20	LEYDE C. RAMOS TEJEDA	ENC. UNIDAD PERIÓDICOS	33,062.50	0.00	4,124.99	28,937.51

Nomina de Empleados

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

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO NETO
				Y BENEFICIOS	DEDUCCIONES	
34	KARINA E. BATISTA RODRIGUEZ	ENC. DE ÁREA ADQUISICIÓN	23,000.00	0.00	7,779.23	15,220.77
71	ROSA ELENA FIGUEROE	Encargada revista	33,062.50	0.00	7,744.71	25,317.79
94	MIGUEL ANT. SANCHEZ T.	AUX. IBIBLIOTECA	17,250.00	0.00	10,536.49	6,713.51
10014	JOSE FCO. PEREZ P.	AUXILIAR	19,837.50	0.00	1,597.40	18,240.10
10024	FRANCISCA MEDINA Y MEDINA	AUXILIAR	17,250.00	0.00	7,946.25	9,303.75
10076	ALTAGRACIA PICHARDO FABAL	AUX. BIBLIOTECA	17,250.00	0.00	12,450.92	4,799.08
20107	ALEXANDER BEATO PEREZ	AUXILIAR BIBLIOTECA	23,000.00	0.00	1,384.30	21,615.70
20210	AMANDA ORTIZ A.	AUXILIAR BIBLIOTECA	17,250.00	0.00	4,938.33	12,311.67
20212	JOSELIN GONZALEZ G.	ENC. UNIDAD DE	23,000.00	0.00	4,658.57	18,341.43
20334	XIOMARA ALT. DE LA CRUZ	DIGITADORA	17,250.00	0.00	3,879.06	13,370.94
20408	JOSE A. JIMENEZ ROSARIO	DIGITADOR	17,250.00	0.00	14,590.10	2,659.90
20457	AMPARO ESTEVEZ	SECRETARIA	13,225.00	0.00	806.60	12,418.40
Total BIBLIOTECA			333,937.50		96,020.78	237,916.72

DEPTO.: 05 INVESTIGACION

63	AQUILES CASTRO ARIAS	ENCARGADO FUENTES	45,000.00	0.00	5,031.54	39,968.46
10216	MELISSA DE JESUS Z.	SECRETARIA	17,250.00	0.00	9,504.45	7,745.55
20198	CAROLINA V. MARTINEZ P.	DIGITADORA	17,250.00	0.00	16,182.92	1,067.08
20200	YAHAIRA A. FERNANDEZ V.	DIGITADORA	17,250.00	0.00	2,379.06	14,870.94
20269	ROCIO ISMAELINA DEVERS L.	DESCRIPTOR	19,837.00	0.00	1,297.36	18,539.64
20348	JUAN FCO. DOMINGUEZ N.	DIAGRAMADOR	19,837.00	0.00	2,767.11	17,069.89
20359	JOSE A. BRITO HERRERA	TECNICO HISTORIA ORAL	17,250.00	0.00	4,301.06	12,948.94
20379	BETTY ALMONTE REYES	TECNICO EN ARCHIVISTICA	17,250.00	0.00	12,257.00	4,993.00
20387	YAQUELINE DEL C. ABAD B.	DIGITADORA	17,250.00	0.00	12,312.72	4,937.28
20433	JUANA HACHE MOTA	CORRECTORA	34,500.00	0.00	2,952.53	31,547.47
20440	MANUEL ARIAS DE LA C.	AUX. HISTORIA ORAL	17,250.00	0.00	10,766.01	6,483.99
20519	OLGA ALTMAN	AUXILIAR DE EDICION	17,250.00	0.00	1,144.48	16,105.52
20601	RAMON EDUARDO PANIAGUA HERRERA	ENC. DE INVESTIGACION	45,000.00	0.00	4,805.93	40,194.07
20585	CARLOS ENRIQUE ANDUJAR PERSINAL	INVESTIGADOR	34,500.00	0.00	2,952.53	31,547.47
Total INVESTIGACION			336,674.00		88,654.70	248,019.30

DEPTO.: 07 MATERIALES ESPEC.

119	ROBERTO RODRIGUEZ R.	OPERADOR TÉCNICO	23,000.00	0.00	1,484.30	21,515.70
10083	YOSELYN ESPINAL	COORDINADORA	23,000.00	0.00	3,318.88	19,681.12
20085	GRISMELDIS RAQUEL PEREZ	SUPERVISORA EN	19,837.50	0.00	8,511.58	11,325.92
20152	JOSEFINA SANTOS MARTE	DESCRIPTORA	17,250.00	0.00	5,915.84	11,334.16
20153	VIELKA NAYBEL ROA ALCANTARA	Tecnico Documentos Eletro	19,837.50	0.00	4,972.62	14,864.88
20176	LUIS HENRY MOLINA F.	ASISTENTE AUDIOVISUALES	23,000.00	0.00	1,484.30	21,515.70
20292	REYNALDO J. ENCARNACION J.	AUXILIAR EN	13,225.00	0.00	7,275.03	5,949.97
20319	YOHAIRA K. TORRES E.	SECRETARIA	17,250.00	0.00	10,499.47	6,750.53
20332	AMELIA M. TORRES	ENC. DE MAPOTECA	23,000.00	0.00	3,014.81	19,985.19
20339	RAFAEL T. URIBE R.	TECN. EN UND. DE DOC. ESP	17,250.00	0.00	1,444.48	15,805.52
20343	ESMIRNALEE SANTANA O.	DIGITADORA	17,250.00	0.00	10,861.24	6,388.76
20357	LUZ MARIA SOTO	DESCRIPTORA	13,225.00	0.00	7,447.70	5,777.30
20360	JOSE R. JIMENEZ ARAUJO	ENCARGADO DE	28,750.00	0.00	3,012.71	25,737.29
20365	LUIS SOLIS CASTILLO	OPERADOR DE SCANNER	13,225.00	0.00	5,915.94	7,309.06
20409	KATTY E. TAPIA	DESCRIPTOR	17,250.00	0.00	1,144.48	16,105.52
20412	JUAN BAUTISTA SANCHEZ S.	ENC. DEL AREA DE AUDIOVIS	33,062.00	0.00	5,253.96	27,808.04
20419	SANTIAGO TERRERO PEREZ	TECN. CONTROL DE	17,250.00	0.00	1,144.48	16,105.52
20569	JUAN GADIEL ACOSTA	DIRECTOR DTO. DE	45,000.00	0.00	4,636.54	40,363.46
Total MATERIALES ESPEC.			381,662.00		87,338.36	294,323.64

DEPTO.: 08 CONSERV. Y SERV. TEC

22	CARLOS VILORIA MOJICA	SUPERVISOR SERVICIOS	23,000.00	0.00	6,476.10	16,523.90
36	HECTOR MATEO MARTE	TECN. DE ENCUADERNACION	17,250.00	0.00	12,992.68	4,257.32
53	ALEXIS CONTRERAS SANCHEZ	OPERADOR DE SCANNER	17,250.00	0.00	8,998.45	8,251.55
61	BETHANIA M. GELABERT M..	OPERADORA DE SCANNER	17,250.00	0.00	7,577.63	9,672.37
84	RAFAELA VICENTE	AUXILIAR I	13,225.00	0.00	6,613.28	6,611.72
86	MARIBEL MEDINA R.	AUX. DE LIMPIEZA DE	11,500.00	0.00	7,599.54	3,900.46
88	PEDRO ANT. CRUZ RODRIGUEZ	LIMPIEZA DE DOCUMENTOS	17,250.00	0.00	4,588.48	12,661.52
93	MIGUEL ALVAREZ MANZUETA	AUX. DE DEPÓSITO	13,225.00	0.00	12,262.84	962.16
98	JUANA AGUSTINA BEATO	LIMPIEZA DE DOCUMENTOS	13,225.00	0.00	9,907.56	3,317.44
108	ZULEIKA C. ROSARIO SIMO	SECRETARIA	17,250.00	0.00	14,191.80	3,058.20
116	MARILYN PICHARDO SEGUNDO	SUPERVISORA	19,837.50	0.00	17,164.24	2,673.26

Nomina de Empleados

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01/01/2013

AL

31/01/2013

PAGO NORMAL

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO NETO
				Y BENEFICIOS	DEDUCCIONES	
10009	CIXTA LEOCADIO C.	TÉCNICO	33,062.50	0.00	24,649.35	8,413.15
10018	BIENVENIDO MONTILLA F.	ENCUADERNADOR	19,837.50	0.00	12,394.84	7,442.66
10019	MIGUEL A. HENRIQUEZ P.	ENC. ENCUADERNACIÓN	23,000.00	0.00	11,004.98	11,995.02
10061	YEVALYN MONTERO E.	TECNICO DPTO. DE	33,062.50	0.00	24,921.93	8,140.57
10073	MARTINA RUFINO LOPEZ	LIMPIEZA DE DOCUMENTOS	13,225.00	0.00	9,263.54	3,961.46
10074	CECILIA ROMAN SANTOS	AUXILIAR	13,225.00	0.00	5,781.40	7,443.60
10275	MACIEL N. MEDRANO F.	AUXILIAR RESTAURACION	17,250.00	0.00	7,364.97	9,885.03
10277	OMAR FRANCISCO NUÑEZ B.	TECNICO DE	45,000.00	0.00	6,067.92	38,932.08
10282	JONATAN B. RONDON WILDE	AUXILIAR RESTAURACION	17,250.00	0.00	1,144.48	16,105.52
10350	NATHANAEAL GRANGERARD GRULLON	ENC. DE RESTAURACION	28,750.00	0.00	3,353.10	25,396.90
10351	CHARLE ALMANZAR	ENC. TECNICOS DE	17,250.00	0.00	1,044.48	16,205.52
20092	ABELARDO RODGUEZ ABREU	CONTROL DE IMAGEN	13,225.00	0.00	806.60	12,418.40
20102	JULIO ROQUE CRUZ	LIMPIEZA DE DOCUMENTOS	13,225.00	0.00	3,755.49	9,469.51
20135	EDITA DEL CARMEN ZORRILLA G.	OPERADOR DE SCANER	17,250.00	0.00	6,308.07	10,941.93
20159	ALBANIA HIDALGO JAQUEZ	TECNICO EN RESTAURACION	17,250.00	0.00	11,864.45	5,385.55
20301	JOHANIA E. PEREZ P.	AUX. RESTAURACION	13,225.00	0.00	6,953.36	6,271.64
20325	YANNY R. HENRIQUEZ H	SUP. CONTROL DE CALIDAD	13,225.00	0.00	6,880.04	6,344.96
20328	CAROL ANN BAEZ BELTRE	SUP. CONTROL DE CALIDAD	23,000.00	0.00	1,930.30	21,069.70
20341	YARITZA MORENO P.	AUX. CONTROL CA	17,250.00	0.00	1,144.48	16,105.52
20361	LESSING N. CORDERO CRUZ	AUX. CONTROL DE CALIDAD	13,225.00	0.00	6,934.69	6,290.31
20394	OCTAVIO B. TEJADA M.	CONTROL DE CALIDAD DE	17,250.00	0.00	1,144.48	16,105.52
20397	WENDY C.DE LA ROSA	DESCRIPTORA	13,225.00	0.00	6,675.65	6,549.35
20411	JOSE LUIS DE LA CRUZ	EWD MASTER	17,250.00	0.00	15,515.01	1,734.99
20426	JUAN RAMON BRAZOBAN	TECN. DE RESTAURACION	28,000.00	0.00	18,700.90	9,299.10
20430	EDWIN J.CORDERO MERAN	CONTROL DE IMAG	13,225.00	0.00	806.60	12,418.40
20432	MARTA IRENE TORRES E.	TECNICO EN RESTAURACION	17,250.00	0.00	3,190.48	14,059.52
20439	SHIRLEYS BATISTA M.	OPERADOR DE SCANNER	13,225.00	0.00	6,131.00	7,094.00
20454	ALTAGRACIA ALCANTARA B.	TECN. DE RESTAURACION	17,250.00	0.00	9,191.51	8,058.49
20525	CYNTHIA MARIA RODRIGUEZ VASQUEZ DE	TECNICO DE RESTAURACION	17,250.00	0.00	4,861.23	12,388.77
20530	JOSE ENRIQUE RODRIGUEZ	AUXILIAR RESTAURACION	17,250.00	0.00	3,665.45	13,584.55
20559	RAYNIRA LOPEZ	AUXILIAR DE	17,250.00	0.00	1,690.48	15,559.52
20612	FERNANDO MOLINA	CONTROL DE CALIDAD DE	13,225.00	0.00	6,351.93	6,873.07
20615	BELIS VALDEZ	TECNICO RESTAURACION	13,225.00	0.00	6,530.57	6,694.43
20621	NICOLAS PIMENTEL	TECNICO DE RESTAURACION	17,250.00	0.00	2,090.48	15,159.52
20326	JUAN ML. VERGES P.	SOPORTE TECNICO	25,000.00	0.00	2,391.08	22,608.92
20353	MELVIN A. PIMENTEL R.	SOPORTE TECNICO	22,500.00	0.00	1,354.75	21,145.25
20354	JASON R. CRISOSTOMO G.	SOPORTE TECNICO	22,500.00	0.00	2,143.33	20,356.67
20362	JUAN JOSE DIAZ NERIO	SOPORTE TECNICO	34,500.00	0.00	2,063.95	32,436.05
20555	HENRY PEÑA	OPERADOR DE SCANNER	13,225.00	0.00	10,961.99	2,263.01
Total CONSERV. Y SERV. TEC			931,900.00		367,401.94	564,498.06

DEPTO.: 11 ADMINISTRATIVO

25	NOEMI A. CALDERON C.	SECRETARIA	34,500.00	0.00	8,242.54	26,257.46
10036	AMPARO CANDELARIO DIAZ	AUXILIAR DE	13,225.00	0.00	6,564.85	6,660.15
10072	ROSA A. BAUTISTA M.	DIRECTORA ADM. Y	61,750.00	0.00	16,853.78	44,896.22
20151	FRANCIS VALENTIN MATEO M	ANALISTA PRESUPUESTO	30,000.00	0.00	20,096.63	9,903.37
20284	HEYDY M. MADERA H.	SECRETARIA	17,250.00	0.00	4,019.22	13,230.78
11	ROSEMERY FANFAN TORRES	AUXILIAR II DE ALMACEN	19,837.50	0.00	8,402.74	11,434.76
10222	FLAHSKARIS J. FULGENCIO	AUXILIAR ALMACEN	17,250.00	0.00	3,646.84	13,603.16
10006	ADOLFO RICHARD PEÑA	ENC. ALMACEN	33,062.00	0.00	9,844.53	23,217.47
79	VICTORIA SANTANA	CONSERJE	11,500.00	0.00	4,971.38	6,528.62
80	MARIANA REYES MINAYA	CONSERJE	11,500.00	0.00	9,500.15	1,999.85
82	JEOVANNY	CONSERJE	11,500.00	0.00	5,259.34	6,240.66
83	MERCEDES ZAPATA	CONSERJE	11,500.00	0.00	704.65	10,795.35
92	JOSE CASTRO DE JESUS	CONSERJE	11,500.00	0.00	6,505.33	4,994.67
10016	ALEJANDRO REYES	ENC. MAYORDOMIA	19,837.50	0.00	11,690.88	8,146.62
10021	LUCIA SANCHEZ POLANC O	AUXILIAR COCINA	17,250.00	0.00	9,135.73	8,114.27
10033	JUANA MATEO DE LOS SANTOS	CONSERJE	11,500.00	0.00	7,717.75	3,782.25
10048	APOLINAR GARCIA	MENSAJERO EXTERNO	13,225.00	0.00	1,595.18	11,629.82
10071	PEDRO P. VASQUEZ A.	Enc. de MAntenimiento	23,000.00	0.00	13,651.05	9,348.95
10220	JULIAN VALDEZ	ELECTRICISTA	17,250.00	0.00	14,630.47	2,619.53
10221	DELIO MATEO DIAZ PEREZ	CHOFER	19,837.50	0.00	11,311.29	8,526.21
10031	ADA CELESTE NOVA	CONSERJE	11,500.00	0.00	7,916.78	3,583.22
20213	DEYSI M. MARTE R.	CONSERJE	11,500.00	0.00	4,819.78	6,680.22
20214	PATRIA PINEDA GUZMAN	CONSERJE	11,500.00	0.00	5,636.86	5,863.14
20225	BIENVENIDO BARRERAS	MENSAJERO EXTERNO	13,225.00	0.00	806.60	12,418.40

Nomina de Empleados

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

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO NETO
				Y BENEFICIOS	DEDUCCIONES	
20290	ALBERTO W. BAUTISTA T.	CHOFER	13,225.00	0.00	8,251.05	4,973.95
20299	SARAH M. RODRIGUEZ T.	CONSERJE	11,500.00	0.00	5,994.36	5,505.64
20423	SULEIKA DE JESUS	CONSERJE	11,500.00	0.00	6,206.20	5,293.80
20428	INGINIO ALEJANDRO GARCIA	CHOFER	19,837.50	0.00	7,862.42	11,975.08
20458	FATIMA ROSARIO HERNANDEZ P.	CONSERJE	11,500.00	0.00	7,786.26	3,713.74
20460	CLEMENCIA MATEO M.	CONSERJE	11,500.00	0.00	4,898.65	6,601.35
20545	DANIEL AQUILES SANTANA MALDONADO	CHOFER	13,225.00	0.00	5,607.31	7,617.69
20565	JOSE MIGUEL GARABITO MESA	CONSERJE	11,500.00	0.00	7,456.67	4,043.33
20566	ROBERTO MARTINEZ CORDERO	ENC. MANTENIMIENTO	23,000.00	0.00	8,467.72	14,532.28
20567	DIOBITO BATISTA VALLEJO		11,500.00	0.00	4,747.08	6,752.92
20568	DAVID ANT. MORA	ELECTRICISTA SOLDADOR	17,250.00	0.00	8,505.56	8,744.44
20573	CATALINA CABRERA DE LA ROSA	CONSERJE	11,500.00	0.00	2,665.45	8,834.55
20575	ANA PILAR HOPE VALLEJO	CONSERJE	11,500.00	0.00	3,050.65	8,449.35
20577	MANUEL GUTIERREZ GARCIA	CHOFER	13,225.00	0.00	3,325.70	9,899.30
20581	BERNARDO ACOSTA VASQUEZ	CONSERJE	11,500.00	0.00	5,601.20	5,898.80
20586	CARLOS ENRIQUE VALDEZ CUEVAS	TECNICO ELECTRICISTA	17,250.00	0.00	11,325.17	5,924.83
20587	BERNARDINO GRACIANO BRITO	MECANICO CHOFER	13,225.00	0.00	2,739.20	10,485.80
20588	GREYDIN ALFREDO DESCARTIN ABREU	ENC. DPTO. DE SERV. GENER	33,062.50	0.00	12,024.99	21,037.51
20589	FRANCISCO MONTERO	AUX. DE FOTOCOPIA	13,225.00	0.00	9,643.14	3,581.86
20590	JAIRO MEJIA	CONSERJE	11,500.00	0.00	704.65	10,795.35
20602	YERLIN MONTERO ENCARNACION	PINTOR-EBANISTA	13,225.00	0.00	5,411.93	7,813.07
20610	JUAN PABLO AGUASVIVAS	CONSERJE	11,500.00	0.00	1,550.65	9,949.35
20613	MAURA SOLER	CONSERJE	11,500.00	0.00	5,668.23	5,831.77
20614	DAHIANA DE LOS SANTOS	CONSERJE	11,500.00	0.00	6,037.40	5,462.60
20616	WAGNER SANTANA	AUX. AREA DE	13,225.00	0.00	1,912.05	11,312.95
20617	LUIS ANDRES MARTY	AUX. DEL AREA DE	13,225.00	0.00	6,752.82	6,472.18
20623	ANGELO	ENCARGADO AREA DE	19,837.50	0.00	8,217.33	11,620.17
20626	ANTONIO	CONSERJE	11,500.00	0.00	704.65	10,795.35
35	BRUNO A. MONTAÑO MENDEZ	AUXILIAR CONTABILIDAD	19,837.00	0.00	15,268.52	4,568.48
70	CIRIACO GARCIA MESSON	ENC. CONTABILIDAD	45,000.00	0.00	9,809.02	35,190.98
10137	TERESA TURBIDES OLEA	ASISTENTE DE	28,750.00	0.00	13,126.27	15,623.73
57	JUAN VARGAS GARCIA	ENC. COMPRAS	33,062.50	0.00	5,517.57	27,544.93
10193	CECILIA ALT. CEPEDA J.	ASISTENTE COMPRAS Y	28,750.00	0.00	2,124.13	26,625.87
Total ADMINISTRATIVO			1,006,436.50		402,488.35	603,948.15

DEPTO.: 12 REFERENCIA

23	VETILIO ALFAU DEL V.	ENC. INTERINO DE SALA DE	33,062.50	0.00	3,867.57	29,194.93
87	SORIBEL MONTERO MONTERO	AUXILIAR DE REF.	13,225.00	0.00	11,005.00	2,220.00
117	OSCAR A. FELIZ CLARIS	AUX. DE SALA	17,250.00	0.00	8,468.72	8,781.28
10047	QUISQUEYA LORA HUGI	DIRECTORA DE	45,000.00	0.00	7,003.21	37,996.79
10070	PEDRO P. DE LEON C.	TECNICO DE FUENTES	34,500.00	0.00	14,516.52	19,983.48
99	LOURDES PANIAGUA GALVEZ	AUX. DE REFERENCIA	17,250.00	0.00	2,935.71	14,314.29
20089	INGRID SURIEL CACERES	AUX. DE SALA	17,250.00	0.00	2,090.48	15,159.52
20144	LIVIO HEREDIA GARCIA	AUX. DE DEPOSITO	17,250.00	0.00	11,128.87	6,121.13
20146	LOIDA EUNICE RIVERA C.	SECRETARIA	17,250.00	0.00	1,933.06	15,316.94
20162	NIURCA J. FELIZ GOMEZ	AUXILIAR DE REFERENCIA	17,250.00	0.00	9,574.41	7,675.59
20187	ORBITO ROSADO RAMIREZ	AUXILIAR DE DEPOSITOS	17,250.00	0.00	9,330.92	7,919.08
20202	BENERADO CASTILLO M.	AUX. SALA ATENCION USUA	19,837.50	0.00	2,874.56	16,962.94
20217	YAHAIRA JIMENEZ ADAMES	DIGITADORA	13,225.00	0.00	5,747.55	7,477.45
20232	MARINO PULINARIO	DESCRIPTOR-MOVIMIENTO	17,250.00	0.00	12,389.64	4,860.36
20236	RAYLIN A. CALVO LOPEZ	De Instrumentos de Refere	28,000.00	0.00	12,273.87	15,726.13
20262	JOSEFINA BAUTISTA M	AUXILIAR DE	17,250.00	0.00	2,452.98	14,797.02
20315	ANGELICA V. SANTANA P.	De Movimiento de Fondos	28,000.00	0.00	19,533.63	8,466.37
20368	FELIPE DE JESUS GIL	AUXILIAR DE SALA	13,225.00	0.00	8,596.37	4,628.63
20403	VITERBO D'OLEO RODRIGUEZ	AUX. DE INST. DE REFERENC	13,225.00	0.00	806.60	12,418.40
20549	JOSE GABRIEL JAVIER VARGAS	CONSERJE	13,225.00	0.00	12,106.48	1,118.52
20562	SANTOS RAMIREZ	AUX. DE MOVIMIENTO DE	13,225.00	0.00	10,887.31	2,337.69
Total REFERENCIA			423,000.00		169,523.46	253,476.54

DEPTO.: 13 SECRETARIA GENERAL

1	CLARA MORILLO PICHARDO	ENC. ÁREA ARCHIVO Y	33,062.50	0.00	2,078.99	30,983.51
104	JULIO BELTRE	AUX. DE CERTIFICACIONES	17,250.00	0.00	5,163.05	12,086.95
10025	ANGELA M. PAULINO C.	AUX. DE CERTIFICACIONES	26,450.00	0.00	19,551.10	6,898.90
10110	ELISEO ANT. MENA HQUEZ	ENC.OAI	34,500.00	0.00	2,063.95	32,436.05
20380	MIRTHA XIOMARA PERALTA	ENC. INTERINA DE CERTIFCA	19,837.50	0.00	2,297.40	17,540.10

Nomina de Empleados

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

NO.	NOMBRE	CARGO	SUELDO	COMPENSACION		SUELDO NETO
				Y BENEFICIOS	DEDUCCIONES	
20434	MARITZA A. MOLINA F.	SEC. GENERAL	45,000.00	0.00	8,686.54	36,313.46
20524	BELINDA CUEVAS SYLVAIN	SECRETARIA	17,250.00	0.00	5,552.35	11,697.65
20620	CHANAY JUNIOR MACEO DE LOS SANTOS	ABOGADO DE CONSULTORIA	23,000.00	0.00	1,384.30	21,615.70
Total SECRETARIA GENERAL			216,350.00		46,777.68	169,572.32
DEPTO.: 14 RECURSOS HUMANOS						
10088	VICTOR M. LUGO	DIRECTOR RECURSOS	50,000.00	0.00	7,571.76	42,428.24
10223	MIURKA ESCANIA FILPO DIAZ	ENC. DE FORMACION	23,000.00	0.00	8,665.60	14,334.40
20385	SAGRARIO E. SANCHEZ Z.		23,000.00	0.00	1,384.30	21,615.70
20392	EDITH ESTELA ESTRELLA	SECRETAR/ENC. DE NOMINA	28,750.00	0.00	1,824.13	26,925.87
Total RECURSOS HUMANOS			124,750.00		19,445.79	105,304.21
DEPTO.: 15 TRAMITE DE PENSION						
10008	JULIO ENRIQUE DEL CAMPO	REFERENCISTA	34,500.00	0.00	5,319.95	29,180.05
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
10032	JUANA PUELLO ABAD DE S.	CONSERJE	10,000.00	0.00	6,230.28	3,769.72
10034	DULCE M. PEREZ VIDAL	SECRETARIA	17,250.00	0.00	6,397.15	10,852.85
20228	INDHIRA CRUZ RODRIGUEZ	ENC. MOV DE LEGAJOS	28,750.00	0.00	2,512.71	26,237.29
20246	MIRIAM HELENA YAPOR	AUXILIAR DE CERTIFICACION	17,250.00	0.00	1,933.06	15,316.94
20259	OVERST RIVAS MENDEZ	DESCRIPTOR	17,250.00	0.00	8,911.51	8,338.49
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
20505	ARSENIO MEJIA MEJIA	AUXILIAR	10,000.00	0.00	1,404.58	8,595.42
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
20513	JUAN ANTONIO CASTILLO	MENSAJERO INTER	10,000.00	0.00	2,193.16	7,806.84
20514	SANTA ANA MARCELINO	CONSERJE	10,000.00	0.00	616.00	9,384.00
20515	SANTA ELBA CASADO	CONSERJE	10,000.00	0.00	616.00	9,384.00
Total TRAMITE DE PENSION			296,175.00		62,593.82	233,581.18
DEPTO.: 16 NAVE DE HAINA						
20532	LUIS JOSE LOPEZ MATOS	ENC. ARCHIVO INTERMEDIO	25,000.00	0.00	1,602.50	23,397.50
Total NAVE DE HAINA			25,000.00		1,602.50	23,397.50
Total General			5,357,335.00		1,665,035.98	3,692,299.02

Preparado por

Revisado por

Autorizado por