ARCHIVO GENERAL DE LA NACION

LIB.

Pagina 1

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PRO | G. 11 St | B-PROG, D | 0 PROY 00 | ACT. 000 | ARCHIVO G | ENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1 |
|----------------|---------------------------------------------------|--------------|-----------|-----------|--------------------|------------|-------------------|-----------------------|-------------|------------------------------|-------------|----------------|
| | | | | - 1 | | | esoreria de la Se | | 4 | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | ado SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| DEPARTAME | NTO: DIRECCION GENERAL | | | · · | | | | | | | | |
| | ROBERTO CASSA BERNALDO DE QUIROZ OTROS | 150,desi 00 | 24,790.07 | 25.00 | 4,305.00 | 2,028.08 | 0,129.31 | 10,650.00 | 397.67 | 100.00 | 31,854.75 | 118,145.25 |
| 9 | ALEJANDRO PAULINO RAMOS OTROS | \$4,000.00 | 8,788.84 | 25.00 | 2,410.80 | 2,553.60 | 5,955.00 | 5,904,00 | 397.67 | 100.00 | 13,878.24 | 70,121.76 |
| DEPARTAME | NTO: DESCRIPCION | | | | | | | | | | | |
| 9 | SUSANA POLANCO VASQUEZ OTROS | 19,300.00 | 0.00 | | 559.05 | 592 80 | 1,382.55 | 1,384.50 | 234,25 | 843.39 | 2,020.84 | 17,479.10 |
| 1 | KATHERINE FLIZABETH DE LEON FERREIROS OTROS | 33,000.00 | 0.00 | 25.00 | 947.10 | 1,003.20 | 2,339.70 | 2,343.00 | 379.50 | 100.00 | 2,075.30 | 30,924.70 |
| 8 | TEODORO EUGENIO VIOLA PARRA OTROS | 54,006.00 | 2,003.15 | 25.00 | 1,549.80 | 1,041.00 | 3,828.00 | 3,834 00 | 397.67 | 100.00 | 5,979.55 | 48,020.45 |
| | LUISA MARIA BUENO OTROS | 19,500,00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 7,319.47 | 8,490.92 | 11,003.08 |
| | PAULA MARIA DISLA OTROS | 19,500.00 | 0.00 | 25.00 | 559,05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 13,348.21 | 14,525.00 | 4,974.34 |
| | JOHANNE LISSET TEJEDA CABRERA OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 684-00 | 1,595.25 | 1,997.50 | 258.75 | 10,643.28 | 11,998.03 | 10,501.97 |
| | ROXANNA YVE IIMENEZ ABREU OTROS | 19,500.00 | 0.00 | | 559.05 | 592.30 | 1,382.55 | 1,384.50 | 224 25 | 7,030.00 | 8,807.45 | 10.092.55 |

LIB.

Página 2

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| 5168 | SUR-CAP, 01 DAF, 01 | UE, 0001 PROC | fr. 11 - 52 | B-PROG. 0 | 0 PROY 00 | inacetica jes | Name of the Party | ENERAL DE LA NA | NC TON | | FUNCION | OBJETO 2.1.1.1. |
|--------------|------------------------------------------------|---------------|-------------|-----------|--------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | | rsoreria de la Sej | | | | | |
| rjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lab. | Otros Dest. NO Detallados | Total Desc. | Neto |
| | AWILDA YOCASTA ENCARNACION NAVARRO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 12,989.39 | 14,100.84 | 5,333.10 |
| á | CARLOS RUBEN MATOS FERRERAS OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 0,400.96 | 7,038.43 | 11,861.57 |
| | ORQUIDEA CORREA ALIES OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 654.00 | 1,595.25 | 1,597.50 | 258.75 | 100.00 | 1,454.75 | 21,045.25 |
| | INDIRA MASSIEL TAVERAS FERNANDEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 2,557.00 | 3,734.45 | 15,765.55 |
| | MERCIDES LILIAN GERALDO ZAYAS OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 12,127.14 | 13,304.59 | 6,195.41 |
| | CHARLES ALAIN GUERRERO LOPEZ CITROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 100.00 | 1,277.45 | 18,222.55 |
| 5 | OSCAR DOMINGO OROZCO DE LA CRUZ OTROS | 19,300.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 943,39 | 2,120.84 | 17,379.10 |
| | ROBERT RAFAEL OONZALEZ CASTILLO OTROS | 19,500.00 | 0.00 | 25.00 | 559,05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 8,216.00 | 9,388.11 | 10,111.89 |
| | FRANCISCA CRUZ DICENT OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 8,713.00 | 9,890.45 | 9,009.55 |
| | ELSA MARIA RIVERA SOTO OTROS | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2,800.55 | 2,804.50 | 397.67 | 100.00 | 3,055.25 | 30,404.75 |
| | AMIN OMAR MARTINEZ LEDESMA OTROS | 26,500.00 | 0.00 | 25.00 | 700.55 | 805.60 | 1,878.65 | 1,881.50 | 304.75 | 0.00 | 1,591.15 | 24,908.85 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 3

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| P. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROG | . 11 St | B-PROG. | 00 PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1. |
|----------------|------------------------------------------------|---------------|---------|---------|----------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | 1 | esoreria de la Se | guridad Social | 4 | | | |
| Farjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Enuples S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Dest. NO Detallados | Total Desc. | Neto |
| | LUZ YUBERKIS QUITERIO PORTES OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 3,538.17 | 4,715.62 | 14,784.38 |
| 2 | MIRTHA XIOMARA ALTAGRACIA PERALTA OTROS | 22,500.00 | 8.00 | 25 90 | 043.73 | 004.00 | 1.595.25 | 1,597.50 | 258.75 | 1,140.00 | 2,300.75 | 19,999-25 |
| | ANA ANTONIA MERT OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384,50 | 224 25 | 10,759.88 | 11.997.33 | 7.502.07 |
| | ALEJANDRINA VARELA RAMIREZ OTROS | 22,250.00 | 0.00 | 25.00 | 038.58 | 070.40 | 1,577,53 | 1,579.75 | 255.88 | 5,128.95 | 0,408.93 | 15,781.07 |
| | JOSIAS DARIO SANCHEZ OVIEDO OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382,55 | 1,384.50 | 224 25 | 0,402.45 | 7,579.90 | 11,929.10 |
| 5 | ANA ISABEL FERNANDEZ SILVERIO OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384.50 | 234 25 | 3,094.39 | 4,271.84 | 15,228.10 |
| 5 | LENIN MILCIADEN SEGURA LOPEZ OTROS | 19,500.00 | 6.00 | 25.00 | 559,65 | 592.80 | 1,382.55 | 1,384.50 | 234 25 | 13,888.97 | 15,000.42 | 4,433.58 |
| 5 | MARIA LUISA PIERRE ANUELEN OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.86 | 1,382.55 | 1,384.50 | 224.25 | 0.292.50 | 7,400-01 | 12,039.99 |
| | AMAURY MAXIMILIANO SEVERINO OTROS | 19,500.00 | 0.00 | 25.00 | 559,05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 5,045.73 | 0,823.18 | 12,670.82 |
| | LIDIALINETT RAMIREZ ROMERO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 0.00 | 1,177,45 | 18,322.55 |
| | FRANCIS JUNIOR DE LOS SANTOS ABREU OTROS | 13,425.00 | 0.00 | 25.00 | 399.05 | 423.32 | 987.28 | 988.08 | 100.14 | 0.00 | 847.97 | 13,077.03 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 4

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| | anteres areas and a series and a | TOTAL PROPERTY. | i. 11 St | B-PROG. | 13007 00 | in the control of the | | ENERAL DE LA NA | N. TON | | FUNCION | овлето 2.1.1.1. |
|----------------|-------------------------------------------------------------------------------------------------------|------------------------|----------|---------|--------------------|-----------------------|----------------------|-----------------------|------------------|------------------------------|-------------|------------------------|
| | | | | | | | esoreria de la Se | | | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | LISBELL DE LEON MATEO OTROS | 22,500.00 | 8.00 | 25.00 | 045.75 | 684.00 | 1.595.25 | 1,597.50 | 258.75 | 2,705.00 | 4,659.81 | 11,440.19 |
| | PRICILIA ALEJANDRINA MARTINEZ ALIES OTROS | 22,500.00 | 0.00 | 25 00 | 045.75 | 684.00 | 1.595.25 | 1,597.50 | 258.75 | 17,080.39 | 18,441.14 | 4,658.ho |
| | ANA MERCEDI'S SUERO MORILLO OTROS | 22,500.00 | 0.00 | 25.00 | 645.75 | 654.00 | 1,595.25 | 1,597.50 | 258.75 | 7,512.99 | 8,807,74 | 13,632.26 |
| | MARGARITA MARIA MATEO VIÑAS OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.00 | 1,382.55 | 1,384.50 | 224 25 | 0.00 | 1,177.45 | 18,322.55 |
| DEPARTAME | NTO: SISTEMA NACIONAL DE ARC | HIVO | | | | | | | | | | |
| DEPARTAME | ANOEL MANUEL HERNANDEZ RODRIGUEZ OTROS | 54,000.00 | 2,663.15 | 25.00 | L549.80 | 1.041.00 | 3,828.00 | 3,834 00 | 397.67 | 100.00 | 5,979.53 | 48,020,45 |
| DEPARTAME | ANOEL MANUEL HERNANDEZ RODRIGUEZ | an new grown | 2,003.15 | | 1,549.89 | 1.041.00 | 3,828.00 1,878.85 | 1,834.00 1,881.50 | 397.67 364.75 | 100.00 | 1,091.15 | 48,020.45 24,808.85 |
| DEPARTAME | ANGEL MANUEL HERNANDEZ RODRIGUEZ OTROS EPIFANIO SARRI SIDOCO | 54,000.00 | | 25.00 | | | | | | 100.00 | | |
| DEPARTAME | ANGEL MANUEL HERNANDEZ RODRIGUEZ OTROS EPIFANIO SARRI SIDOCO OTROS YANIRA ALTAGRACIA HERROA EUSEBIO | 54,000.00 26,300.00 | 0.00 | 25.00 | 760.53 | 805.00 | 1,878.85 | 1,881.50 | 364.75 | 100.00 | 1,091.15 | 24,808.85 |

ARCHIVO GENERAL DE LA NACION

PROY 00

ACT, 6001 ARCHIVO GENERAL DE LA NACION

LIB.

Pagina 5

OBJETO 2.1.1.1.01

Proc.01/07/2014

FHO

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF: 01

UE, 0001 PROG. 11

SUB-PROG, 00

Capitulo y Prosua de la Institución Procesada:

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

FUNCION

| | | | | | | | esoreria de la Se | | 2 | | | |
|-----------------------------------------|-----------------------------------------------------|-----------|--------|---------|-----------|----------|-------------------|-----------|-----------------------------------------|------------------------------|--------------------|-----------|
| Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Esuplea | do | | Empleador | 100000000000000000000000000000000000000 | Otros Desc. NO Detallados | Total Desc. | Neto |
| 0.0000000000000000000000000000000000000 | (-1.2×(0)(4×0,0 12 ×) | 40000000 | 45,000 | 99E0560 | S. Social | SFS | S.F.S | S.Social | Riesgo Lah, | Att Dynamagus | miki chak kali 972 | |
| | ZUNARIM ZARZUELA FILIZ OTROS | 39,300.00 | 575.80 | 25.00 | 1,133.05 | 1,200.80 | 2.800.55 | 2,804.50 | 397.67 | 20,451,32 | 23,386.57 | 10,113.43 |
| | TEANY A VILLALONA OTROS | 26,500.00 | 0.00 | 25.80 | 760.55 | 805.00 | 1.878.85 | 1,881.50 | 304.75 | 0.00 | 1,591.15 | 24,908.85 |
| | VALENTINA ALMANZAR CRUZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 2,279.88 | 3,457.33 | 16.642.67 |
| | ELIZABETH YUDERKA DUAKTE OTROS | 26,500.00 | 0.00 | 25.00 | 700.55 | 105.00 | 1,878.85 | 1,881.50 | 304.75 | 10,701.38 | 12,292.53 | 14,207.47 |
| | PEDRO PABLO DE LA CRUZ RAMEREZ OTROS | 26,500.00 | 0.00 | 25.00 | 700.55 | 105.00 | 1,878.85 | 1,881.50 | 304.75 | 2,044.75 | 3,035.90 | 22,864.10 |
| | ROSARIO ALTAGRACIA UREÑA FERNANDEZ OTROS | 38,000.00 | 364.09 | 25.00 | 1,090.00 | 1,155.20 | 2,094.20 | 2,098.00 | 397,67 | 100.00 | 2,734.89 | 35,265.11 |
| RTAME | ENTO: BIBLIOTECA JOSE FRANCISCO PEREZ PEREZ OTROS | 22,500.00 | 9.00 | 25.00 | 045.75 | 084.00 | 1,595.25 | 1,597.50 | 258.75 | 100.00 | 1,454.75 | 21,045.21 |
| | FRANCISCA MEDINA Y MEDINA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 4,591.00 | 5,708.53 | 13,731.47 |
| | ALTAGRACIA PROVIDENCIA PICHARDO FABAL OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1.382.55 | 1,384.50 | 224 25 | 13,045.74 | 14,223 19 | 5,270.81 |
| | | | | | | | | | | | | |

LIB.

Página 6

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROC | F 11 50 | B-PROG, 0 | PROY 00 | 10000000000000000000000000000000000000 | THE PERSON NAMED IN | ENERAL DE LA NA | NCTON | | FUNCION | OBJETO 2.1.1.1. |
|-------------|----------------------------------------------------|---------------|----------|-----------|--------------------|----------------------------------------|---------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | | esoreria de la Se | | - 4 | | | |
| jeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otros Desc. NO Detallados | Total Desc. | Neto |
| | ALEXANDER BEATO PEREZ OTROS | 28,300.00 | 8.00 | 25.00 | 817.95 | 800.40 | 2,026.05 | 2,023.50 | 327.75 | 0.00 | 1,709.35 | 20,790.65 |
| | AMANDA ORTIZ ALCANTARA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 4,196.00 | 5,373.45 | 14,120.33 |
| | JOSELIN GONZALEZ GOMEZ OTROS | 28,300.00 | 8.00 | 25.00 | 817.95 | 800.40 | 2,020.05 | 2,023.50 | 327.75 | 685.92 | 2,395.27 | 20,104.73 |
| | NIOMARA ALTAORACIA DE LA CRUZ PIMENTEL OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 2,889.39 | 4,060.84 | 15,433.1e |
| | ESMIRNALIE SANTANA ORTEGA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 10,857.29 | 12,034.74 | 7,405.20 |
| 3 | JOSE ALFREDO IMENEZ ROSARIO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 15,682.34 | 10,859.79 | 2.640.21 |
| | AMPARO ESTEVEZ OTROS | 19,500.00 | 6.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234 25 | 0.00 | 1,177,45 | 18,322.55 |
| 5 | DAIMIT DUQUE TORRES OTROS | 39,500.00 | \$75.80 | 25.00 | 1,133.65 | 1.200.86 | 2,800.55 | 2,804.50 | 397.67 | 0.06 | 2,935.25 | 30,504.75 |
| | KARINA ELIZABETH BATISTA RODRIGUEZ OTROS | 32,500.00 | 0.00 | 25.00 | 932.75 | WES 00 | 2.304.25 | 2.307.50 | 373.75 | 13,031.99 | 14,977.74 | (7,522.20 |
| | ROSA ELENA FIQUEREO ENCARNACION OTROS | 54,000.00 | 2,003.15 | 25 00 | 1,549.80 | 1,041.00 | 3,828.00 | 3,834,00 | 397.67 | 15,513.34 | 21,393.09 | 32,006.91 |
| | MIGUEL ANTONIO SANCHEZ TAVERA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.30 | 224.25 | 11,967.31 | 13,144.76 | 0,355.24 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 7

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| CAP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PRO | G. 11 SI | B-PROG, DO | PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|-------------------------------------------------|--------------|----------|------------|--------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|------------------|
| 9 | | | | | | | esoreria de la Se | | - 2 | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Dest. NO Detallados | Total Desc. | Neto |
| DEPARTAME | ENTO: INVESTIGACION | | | · · | | | | | | | | |
| | CAROLINA VICTORIA MARTINEZ PANIAGUA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 13,394.18 | 14,501.03 | 4,938.37 |
| | YAHAIRA ANTONIA FERNANDEZ VASQUEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 4,039,39 | 5,210.84 | 14,283.10 |
| | PERLA TAINA REYES DIAZ OTROS | 22,500.00 | 0.00 | 25 90 | 045.75 | es4.00 | 1,595,25 | 1,597.50 | 258.75 | 100,00 | 1,454.75 | 21,645.25 |
| | ROCIO ISMAELINA DEVERS LIRIANO OTROS | 26,500.00 | 0.00 | 25.00 | 789.55 | 805.60 | 1,378.65 | 1,881.50 | 364.75 | 100,00 | 1,091.15 | 24,808.85 |
| | JUAN FRANCISCO DOMINOUEZ NOVAS OTROS | 26,500.00 | 0.00 | 25.00 | 700.55 | 805.60 | 1,878.85 | 1,881.50 | 364.75 | 3,740.22 | 8,337.37 | 21,162.63 |
| | JOSE ALEJANDRO BRITO HERRERA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1.382.55 | 1,384.50 | 224 25 | 843.39 | 2,020.84 | 17,479.10 |
| | BETTY ALMONTE REYES OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 15,189.97 | 16.367.42 | 3,132.58 |
| | JACQUELINE DEL CARMEN ABAD BLANCO OTROS | 22,500.00 | 0.00 | 25 90 | 045.75 | 684.00 | 1.595.25 | 1,597.50 | 258.75 | 8,367.12 | 9,721.87 | 12,778.13 |
| | MANUEL DE JESUS ARIAS DE LA CRUZ OTROS | 34,500.00 | 0.00 | 25.00 | 990.15 | 1,048.80 | 2,440.05 | 2,449,50 | 390.75 | 15,729.41 | 17,793.30 | 16,700.64 |
| | OLGA ALTMAN ALTMAN OTROS | 19,500,00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 100.00 | 1,277.45 | 18,222.55 |

ARCHIVO GENERAL DE LA NACION

Pagina 8

Proc.01/07/2014

FIJO

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF: 01

UE, 0001 PROG. 11

SUB-PROG, 00

PROY 00

ACT, 6001 ARCHIVO GENERAL DE LA NACION

LIB.

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

Capitulo y Prosua de la Institución Procesada:

FUNCION **OBJETO 2.1.1.1.01**

| | | | | 3 | | | soreria de la Se; | | | | | |
|----------------|----------------------------------------------------------------------------------------------------------------------|------------------------|---------|----------------|------------------|--------------------|-------------------|----------------------|------------------|------------------------------|----------------------|----------------------------------|
| jeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emplea | do | | Empleador | 3.7473.0740.3386 | Otros Desc. NO Detallados | Total Desc. | Neto |
| 12470100000000 | | 500000000 | 2000 | 59B050 | S. Social | SFS | S.F.S | S.Social | Riesgo Lah, | NO Detailingin | MACHINE CO. | |
| | HAROLD MARCELINO FRIAS MAGDIOLO OTROS | 20,000.00 | 0.00 | 25.00 | 574.00 | 005.00 | 1,418.00 | 1,420.00 | 230.00 | 0.00 | 1,207.00 | 18,793.00 |
| | NATALIA SANCHEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 843.79 | 2,620.84 | 17,479.10 |
| | RAFAEL ROLANDO DELMONTE SORIANO OTROS | 17,250.00 | 0.00 | 25,00 | 495.08 | 524.40 | 1,223.03 | 1,224,75 | 196.38 | 0.00 | 1,044.48 | 10,205.53 |
| | OTROS | 4.9,76m2.00 | 11.1111 | 22.00 | 333.03 | 274-000 | 120427 | 11704.78 | | 14,777,180 | 10,004(40) | 3,143.3 |
| | MELISSA DE JESUS ZORBILLA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 12,577.00 | 13,754.45 | 5,745.51 |
| | ABELARDO ERNESTO RODRIQUEZ | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384.59 | 224.25 | 0.00 | 1,177.45 | |
| | | 19,500.00 | 0.00 | 25.90 | 559.05 | 592.80 | 1,382.55 | 1,384.30 | 224 25 | 0.00 | 1,177.45 | 18,322 5 |
| | ABELARDO ERNESTO RODRIQUEZ ABREU | 19,500.00 19,500.00 | 0.00 | 25.00 25.00 | 559.05 559.05 | 592 300 592 300 | 1,382.55 | 1,384.50 1,384.50 | 224.25 224.25 | 0.00 430.00 | 1,177.45 1,013.45 | 18,322.5 |
| | ABELARDO ERNESTO RODRIQUEZ ABREU OTROS EDITA DEL CARMEN ZORBILLA GERMAN | | | 25.90 25.90 | 22220 | | | | | | #1.500 | 18,322.5 |
| | ABELARDO ERNESTO RODRIGUEZ ABREU OTROS EDITA DEL CARMEN ZORRILLA GERMAN OTROS JUAN MANUEL COLON VERGES PEREZ OTROS | 19,500,00 | 0.00 | 25.90 25.90 | 559.05 | 592.80 | 1,382.55 | 1.384.50 | 224 25 | 436.00 | 1,013-45 | 18,322.5 17,880.5 25,847.2 |

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Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| (100) (100) | SUR-CAP, 01 DAF, 01 | UE, 0001 PROC | | B-PROG, C | 6 PROY 00 | inacetica jes | THE STATE OF THE STATE OF | ENERAL DE LA NA | | | FUNCION | OBJETO 2.1.1.1 |
|---------------|---------------------------------------------------|---------------|--------|-----------|--------------------|---------------|---------------------------|-----------------------|-------------|------------------------------|-------------|----------------|
| | | | | | | | esoreria de la Se | | | | | |
| arjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otros Desc. NO Detallados | Total Desc. | Neto |
| | JASON RAFAEL CRISOSTOMO GLERRERO GTROS | 25,300.00 | 0.00 | 25 80 | 751.85 | 775.20 | 1,807.95 | 1,810.50 | 293.25 | 843.39 | 2,375.44 | 23,124.50 |
| | LESSINO NATTIER ALROHANA CORDERO CRUZ OTROS | 19,500,00 | 0.00 | 25.00 | 559.05 | 592.80 | 1.382.55 | 1,384.50 | 224.25 | 9,363.09 | 10,480.54 | 9,919:46 |
| | JUAN JOSE DIAZ NERIO OTROS | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2,800.55 | 2,804.50 | 397.67 | 0.00 | 2,935.25 | 30,564.75 |
| | FELIX MARIA AMPARO ZAPATA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592 80 | 1,382.55 | 1,384.50 | 224.25 | 100.00 | 1,277.45 | 18,222.55 |
| | OCTAVIO BENJAMIN TEJADA MORETA OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 100.00 | 1,277.45 | 18,222.55 |
| | WENDY CAROL DE LA ROSA SANCHEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 5,978.67 | 7,150.12 | 12,343.88 |
| | EDWIN JULY CORDERO MERAN OTROS | 19,500.00 | 0.00 | 25.00 | 359.05 | 592.80 | 1.382.55 | 1,384.50 | 224.25 | 0.00 | 1,177.45 | 18,322.55 |
| | SHIRLEYS BATISTA MERCEDES OTROS | 19,500.00 | 0.00 | 25.00 | 359.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 5,449.40 | 0,020.85 | 12,873.15 |
| | HENRY JUADA PEÑA FELIZ OTROS | 19,500.00 | 0.00 | 25.00 | 359 05 | 592.80 | 1.382.55 | 1,384.50 | 224.25 | 5,407.50 | 8,045.01 | 12,854,99 |
| | FERNANDO AUGUSTO MOLINA MOJICA OTROS | 19,500.00 | 0.00 | 25.00 | 359.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 0,830.02 | 8,008.07 | 11,491.93 |
| | TOMAS ENMANUEL CAMACHO DE LA ROSA OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382,55 | 1,384.50 | 224.25 | 0.00 | 1,177.45 | 18,322.55 |

ARCHIVO GENERAL DE LA NACION

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Proc.01/07/2014

FHO

CONCEPTO: PAGO SUELDOS JUNIO 2014

VICTOR MANUEL LUGO CARRERO

00,000.00

3,792.23

25.00

1,722.00

1.324.00

4.254.00

4,200.00

397.67

3,171.05

10,534.28

49,405.72

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUR-CAP, 01 DAF, 01 | UE, 0001 PROG | i. II 5 | UB-PROG. | 00 PROY 00 | ACT. 0001 | ARCHIVO G | ENERAL DE LA NA | ICION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|-----------------------------------------------|---------------|---------|----------|--------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|------------------|
| | | | | | | | esoreria de la Se | | | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Dest. NO Detallados | Total Desc. | Neto |
| | YAHILERIN ESTRELLA OTROS | 19,500.00 | 0.0 | 0 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 1,040.00 | 2,223.45 | 17,276.33 |
| | PATRICIA VELASQUEZ OTROS | 19,500.00 | 0.0 | 0 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 0.00 | 1,177.45 | 18.322.55 |
| | YASER RAFAEL MONTERO PENA OTROS | 19,300.00 | 0.0 | 0 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 100.00 | 1,277.45 | 18.222.55 |
| | KILNI ANYOLINA DIONISIO CEPEDA AUXILIARES | £5,000.00 | 0.0 | 0 25.00 | 430.50 | 450.00 | 1,063.50 | 1,005.00 | 172.50 | 540.00 | 1,457.50 | 13,542.50 |
| | CARLOS EUGENIO VILORIA MOJICA OTROS | 32,000.00 | 0.0 | 0 25.00 | 918.40 | 972.80 | 2,268.80 | 2,272.00 | 3nt.00 | 9,931.40 | 11,847.00 | 20,152.40 |
| | HECTOR MATEO MARTE OTROS | 19,500.00 | 0.0 | 0 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 10,035.20 | 17,212.65 | 2,287.35 |
| | ALEXIS CONTRERAS SANCHEZ OTROS | 19,500.00 | 0.0 | 0 25.00 | 359 65 | 592.80 | 1,382.55 | 1,384,50 | 234.25 | 9,123,42 | 10,300.87 | 9,199.13 |
| | BETANIA MERCEDES GELABERT IIMENEZ OTROS | 19,500.00 | 0.0 | 0 25 00 | 359,65 | 592.80 | 1.382.55 | 1,384.50 | 224.25 | 0,533.15 | 7,710.60 | 11,789.40 |
| DEPARTAME | NTO: MATERIALES ESPECIALES | | | | <u> </u> | | | | | | | |
| | JOSELYN ESPINAL OTROS | 20,500.00 | 0.0 | 0 25.00 | 766.55 | 805.00 | 1,878.85 | 1,881:50 | 304.75 | 4,890,75 | 0.481.90 | 20,018.10 |

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FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUR-CAP, 01 DAF, 01 | UE, 0001 PROC | 6 II SI | B-PROG, 0 | B PROY OO | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | ICION | | FUNCION | OBJETO 2.1.1.13 |
|----------------|-----------------------------------------------|---------------|---------|-----------|--------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | | esoreria de la Se | | | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otros Desc. NO Detallados | Total Desc. | Neto |
| (Yapa | ROBERTO RODREJUEZ REGALADO OTROS | 26,500.00 | 8.00 | 25.00 | 760.53 | 805.00 | 1.878.65 | 1,881.50 | 304.75 | 100.00 | 1,091.15 | 24,808.85 |
| | ORISMELDIS RAQUEL PEREZ OTROS | 28,750.00 | 8.00 | 25.00 | 825-13 | 874.00 | 2,038.38 | 2,041.25 | 330.63 | 8,791.86 | 10.515.99 | 18.234.01 |
| | JOSEFINA SÁNTOS MARTE OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 3,220.80 | 4,398.31 | 15,101.69 |
| | VIELKA NAVBEL ROA ALCANTARA OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 084.00 | 1,395.25 | 1,597.50 | 258.75 | 9,153.53 | 10,508.28 | 11,991.72 |
| | LUIS HENRY MOLINA FORTUNATO OTROS | 26,500.00 | 0.00 | 25.00 | 700.55 | 805.00 | 1,878.85 | 1,881.50 | 304.75 | 100.00 | 1,091.15 | 24,808.85 |
| | REVNALDO JOSE ENCARNACION JIMENEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 5,076.78 | 0,854.23 | 12,645.77 |
| | VOHAIRA KATERIN TORRES ESTEVEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 3,327.71 | 4,505.10 | 14,994.84 |
| | AMELIA MAIRENI TORRES DURAN OTROS | 32,506.00 | 0.00 | 25.00 | 932.75 | 988.00 | 2.304.25 | 2,307.50 | 373.75 | 843.39 | 2,789.14 | 29,710.80 |
| | RAFAEL TEMISTOCLES URBE RODRIGUEZ OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | ntl4 00 | 1,595.25 | 1,597.50 | 258.75 | 100.00 | 1,454.75 | 21,045.25 |
| | LUZ MARIA SOTO OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 684.00 | 1,595.25 | 1,597.50 | 258.75 | 11,254.41 | 12,009.10 | 9,890.84 |
| | JUAN BAUTISTA SANCHEZ ZABALA OTROS | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2,500,55 | 2,804.50 | 397.67 | 100,00 | 3,935,25 | 30,464.75 |

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Capitulo y Prosua de la Institución Procesada:

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FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

| JP. 5168 | SUR-CAP, 01 DAF, 01 | UE, 0001 PROC | 5. 11 St | B-PROG, 0 | PROY 00 | massure jes | | ENERAL DE LA NA | ICION | | FUNCION | овјето 2.1.1.1. |
|----------------|------------------------------------------|---------------|----------|-----------|--------------------|-------------|----------------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | | esoreria de la Se S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | EUGENIO ANTONIO RAMOS MEJIA OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | 0.06 | 941.05 | 14,558.95 |
| 9 | WAONER VALLEJO OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | 0.00 | 941.05 | 14,558.95 |
| | YENIFER DE LA ROSA CASTILLO OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | t,384.50 | 224.25 | 1,080.78 | 2,864.23 | 10.055.77 |
| | ENGELY FUMA AUXILIARES | 17,250.00 | 0.00 | 25.00 | 495.0h | 524.40 | 1,223.03 | 1,224.75 | 196.38 | 0.00 | 1,044.48 | 16,205.52 |
| | VETILIO JOAQUIN ALFAU DEL VALLE OTROS | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2,800.55 | 2,104.50 | 397,67 | 943.39 | 3,878.64 | 35.021.36 |

| CIXTA LEOCADIO CONCEPCION OTROS | 38,000.00 | 364.09 | 25.00 | 1,090.00 | 1,155.20 | 2.894.20 | 2,098.00 | 397.67 | 28,550.78 | 31,185.07 | 0.814.33 |
|-----------------------------------------|-----------|--------|-------|----------|----------|----------|----------|--------|-----------|-----------|-----------|
| BIENVENIDO MONTILLA FABIAN OTROS | 22,500.00 | 8.00 | 25 90 | 045.75 | 684.00 | 1,595.25 | 1,597.50 | 258.75 | 6,503.61 | 7,857.76 | 14,642.24 |
| MIGUEL ANGEL HENRIQUEZ POLANCO OTROS | 26,300.00 | 0.00 | 25 00 | 760.55 | 305.00 | 1.878.85 | 1,881.50 | 304.75 | 10.164.07 | 11,755.22 | 14,744.78 |
| YEVALYN MONTERO ESPEJO OTKOS | 34,300.00 | 0.00 | 25.00 | 990.15 | 1,048.80 | 2,440.05 | 2,449.50 | 390.75 | 26,165,97 | 28,229 92 | 6.270.08 |
| MARTINA RUFINO LOPEZ OTROS | 15,300.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,091.95 | 1,100.50 | 178.25 | 7,NoR 50 | 8,809.55 | 0.090.45 |
| CECILIA ROMAN SANTOS GTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,091.95 | 1,106:50 | 178.25 | 7,624.80 | H,565-K5 | 0,934.15 |

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Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 9691 PROG | e ii M | B-PROG, 00 | PROY 00 | mazaura jej | THE PERSON NAMED IN | ENERAL DE LA NA | VLIUN | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|--------------------------------------------------|---------------|----------|------------|-----------|-------------|---------------------|-----------------------------|-------------|---------------|-------------|------------------|
| | | | | 5200000 | Enuples | | esoreria de la Se | guridad Social Empleador | | Otros Desc. | | Neto |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | S. Social | SFS | S.F.S | 5.Social | Riesgo Lah, | NO Detallados | Total Desc. | ; NEW. |
| | MACIEL NADIUSKA MEDRANO FRIAS OTROS | 19,500.00 | 0.00 | 25 90 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 5,800.49 | 6,977.94 | 12,522.06 |
| | OMAR FRANCISCO NUÑEZ BATISTA OTROS | 45,000.00 | 1,352.04 | 25.00 | 1,291.56 | 1,368.00 | 3,190.50 | 3,195.00 | 397.67 | 6,561,07 | 10,597.01 | 34,402.39 |
| | JONATAN BRUDY RONDON WILDE OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 100.00 | 1,277.45 | 18,222.55 |
| | NATHANAEL RUSSELL ORANGERARD GRULLON GTROS | 33,000.00 | 0.00 | 25.00 | 947.10 | 1,003.20 | 2,339.70 | 2,343.00 | 379.50 | 1,938.97 | 3,914.27 | 29,685.73 |
| | MARILIN PICHARDO SEGUNDO DE GONZALEZ OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 054.00 | 1,595.25 | 1,597.50 | 258.75 | 10,024.33 | 17,979.0E | 4,520.92 |
| | JULIO ROQUE CRUZ OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | 3,973.89 | 4,914.94 | 16,585.06 |
| | ALBANIA HIDALOO JAQUEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559,65 | 592.80 | 1.382.55 | 1,384.50 | 234.25 | 10,410.79 | 11,594 24 | 7,905.76 |
| | VETINIA ENORACIA PEREZ PEREZ OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 10,058.55 | .11,599.60 | 3,900.40 |
| | JOANNY RAFAEL HENRIQUEZ HERNANDEZ OTROS | 19,500.00 | 0.00 | 25.00 | 359,65 | 592.80 | 1.382.55 | 1,384.50 | 224.25 | 0,075,15 | 7,852.60 | 11,047.40 |
| | YARITZA MORENO PICHARDO OTROS | 19,500,00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 100.00 | 1,277,45 | 18,222.55 |
| | JUAN RAMON BRAZOBAN BERROA OTROS | 28,660.00 | 0.00 | 25 90 | 803.60 | 851.20 | 1,985.20 | 1,988.00 | 322.00 | 20,531.42 | 22,211.22 | 5,788.78 |

ARCHIVO GENERAL DE LA NACION

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Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| P. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROG. | 11 8 | B-PROG, | 00 PROY 00 | ACT. 000 | ARCHIVO O | IENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|----------------------------------------------|----------------|------|---------|--------------------|------------|-------------------|-----------------------|-------------|------------------------------|-------------|------------------|
| | | | | | | 1 | esoreria de la Se | eguridad Social | - | | | |
| Farjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | sdo SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otros Dest. NO Detallados | Total Desc. | Neto |
| - | MARTA BENE TORRES ESPINAL OTROS | 26,300.00 | 8.00 | 25.00 | 760.53 | 805.00 | 1.878.85 | 1,881.50 | 304.75 | 8,250.97 | 9,842-12 | 10,057.88 |
| - | ALTAGRACIA ALCANTARA BAUTISTA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382 55 | 1,384.50 | 224.25 | 7,851,01 | 9,029-06 | 10,470.94 |
| | CYNTHIA MARIA RODRIOUEZ VASQUEZ OTROS | 19,300.00 | 8.00 | 25 00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 4,712.91 | 5,890.30 | 13.009.64 |
| | JOSE ENRIQUE RODRIOUEZ ALCANTARA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 2,005.97 | 3,843.42 | 15,050.58 |
| - | RAYNIRA LOPEZ JIMENEZ OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592 100 | 1,382.55 | 1,384.50 | 234.25 | 040.00 | 1,823.45 | 17,070.55 |
| - | DIGBITO BATISTA VALLEJO OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.091.95 | 1,100.50 | 178.25 | 11,107.47 | 12,108.52 | 3,391.48 |
| | BELIS JOBINA VALDEZ PEREZ OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | 1,349,89 | 9,290.94 | 0,209.00 |
| - | NICOLAS PIMENTEL PAYANO OTROS | 19,500.00 | 0.00 | 25.00 | 55% e5 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 1,040,00 | 2,223,45 | 17,276.55 |
| | SAMUEL MARTINEZ OTROS | 19,500.00 | 0.00 | 25.00 | 55%,65 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 7,571,88 | 8,749.33 | 10,750,07 |
| | LAURA ELIS PANIAGUA ORTIZ OTROS | 17,250.00 | 0.00 | 25.00 | 495.08 | 524.40 | 1,223.03 | 1,224.75 | 198.31 | 0.00 | 1,644.48 | 10,205.52 |
| | RAFAELA VICENTE OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 9,777.55 | 10,718.60 | 4,781.40 |

ARCHIVO GENERAL DE LA NACION

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Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP. 01 DAF. 01 | UE, 0001 PROC | i. 11 St | B-PROG. | 00 PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | CION | | FUNCION | ОВЈЕТО 2.1.1.1. |
|----------------|---------------------------------------|---------------|----------|---------|--------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | - 4 | | | esoreria de la Se | | - 0 | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | MARIBEL MEDINA RAMIREZ OTROS | 15,500.00 | 8.00 | 25.00 | 444.85 | 471 20 | 1.098.95 | 1,100.50 | 178.25 | 7,985.21 | 8,920-26 | 0.573.74 |
| | PEDRO ANTONIO CRUZ RODRIGUEZ OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 5,386.22 | 0.483.67 | 13,010-33 |
| | MIGUEL ALVAREZ MANZUETA OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471 20 | 1,098.95 | 1,100.50 | 178.25 | 12,326.17 | 13,267,22 | 2,232.78 |
| | JUANA AGUSTINA BEATO HILARIO OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,091.95 | 1,100.50 | 178.25 | B,862.67 | 9,743.72 | 5,756.28 |
| DEPARTAME | ENTO: SEGURIDAD | | | | | | | | | | | |
| | SAUL DE LOS SANTOS TURBI OTROS | 19,500.00 | 0.00 | 25.00 | 559 n5 | 592 300 | 1,382.55 | 1,384.50 | 224 25 | 100,00 | 1.277.45 | 18,222.55 |
| DEPARTAME | ENTO: CONTABILIDAD | | | | | | | | | | | |
| | TERESA TURBIDES OLEA ASISTENTES | 33,000,00 | 6.00 | 25.00 | 947.10 | 1,003.20 | 2,339.70 | 2.343.66 | 379-50 | 8,042.93 | 10,018.23 | 22.381.77 |
| 9 | CARLOS RAFAEL CASTELLANOS OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 1,978.80 | 3,150.25 | 10,343.75 |
| | BRUNO ANEUDI MONTAÑO MENDEZ OTROS | 22,506.00 | 0.00 | 25.00 | 045.75 | nd4 00 | 1.595.25 | 1,597.50 | 258.75 | 14,447.80 | 15,802.55 | 0.097.45 |
| | CIRIACO SEVERO GARCIA MESSON | \$1,000.00 | 2,198.85 | 25.00 | 1,463.70 | 1,550.40 | 3,615.90 | 3,621.00 | 397.67 | 11,380.15 | 10,624.10 | 34,375.90 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 16

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| CAP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROC | G. 11 St | B-PROG, I | 0 PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | ACION | | FUNCION | ОВЈЕТО 2.1.1.1.0 |
|----------------|-----------------------------------------------|---------------|----------|-----------|--------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|------------------|
| | = = | | | - 4 | | | esoreria de la Se | | 0. | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otros Dest. NO Detallados | Total Desc. | Neto |
| | AMPARO CANDELARIA CANDELARIO DIAZ OTROS | 19,500.00 | 0.00 | 25 80 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 8,419.83 | 9,597.28 | 9,902.72 |
| 12 | ROSA ALBA BAUTISTA MATEO OTROS | 74,000.00 | 0.902.00 | 25.00 | 2,123.80 | 2,249.60 | 5.240.00 | 5,254,00 | 397.67 | 9,210.53 | 20,577.59 | 53,422.41 |
| - | FRANCIS VALENTIN MATEO MENA OTROS | 34,500.00 | 0.00 | 25.00 | 990.15 | 1,045.80 | 2,440.05 | 2,449.50 | 390.75 | 26,547.75 | 28,611.70 | 5,888.30 |
| | HEIDY MARIA MADERA HIDALOO OTROS | 19,500.00 | 0.00 | 25 00 | 559.65 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 040.00 | 1,823-45 | 17,070.55 |
| | LUIS POSE LOPEZ MATOS OTROS | 28,500.00 | 0.00 | 25.00 | 817,95 | Reo.40 | 2.020.05 | 2,023.50 | 327.75 | 100.00 | 1,809.35 | 20,090:05 |
| | NOEMI ALTAGRACIA CALDERON CACERES OTROS | \$7,500.00 | 3,321.78 | 25 00 | 1.650.25 | 1,748.00 | 4,076.75 | 4,082.50 | 397.67 | 1,780.78 | 8.531.81 | 48,9nB 19 |
| | ENTO: REFERENCIA | | | | | | | | | | | |
| | PEDRO PUBLIO DE LEON CONCEPCION | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2.800.55 | 2.804.50 | 397.67 | 15,752.37 | 18,687.62 | 20.812.38 |

| PEDRO PUBLIO DE LEON CONCEPCION | 39,300.00 | 575.80 | 25.00 | 1,133.05 | 1,200.80 | 2.800.55 | 2,804.50 | 397.67 | 85,752.37 | 18,687,62 | 20.812.38 |
|---------------------------------|-----------|-------------------------------|-------|----------|----------|----------|---------------------|--------|-----------|--------------|-----------|
| OTROS | | NY 100 19 February 100 100 | | | | | Other in the second | | | | |
| | | | | | | | the world to | | | 1907/07/1907 | |
| OSCA ARISMENDY FELIZ CLARIS | 28,000.00 | 0.00 | 25.00 | 803.00 | 851.20 | 1,985 20 | 1,982.00 | 322.00 | 15,750.32 | 17,430.12 | 10,563.88 |
| OTROS | | | | | | | | | | | |
| | | | | | | | | | | | |
| INORID MANUELA SURIEL CACERES | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 1,040.00 | 2,223.45 | 17,276.55 |
| OTROS | | | | | | | Switzen. Se | | | | |
| ANA LIDIA PEREZ FRANCO | 19:500.00 | 0.00 | 25.00 | 559.05 | 592.00 | 1.382.55 | 1.384.50 | 224.25 | 2,934.00 | 4.111.45 | 15.388.55 |
| AND LIDER PLACE PROSECT | 13,300,00 | 0.00 | 25.00 | 338.03 | 332.00 | 1504.77 | 1,504,50 | 224.25 | 2,954.00 | 4.111.43 | 12,288,22 |

ACT, 6061 ARCHIVO GENERAL DE LA NACION

PROY 00

LIB.

Página 17

OBJETO 2.1.1.1.01

FIJO

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP. 01

DAF. 01

Proc.01/07/2014

UE, 0001 PROG. 11

SUB-PROG, 00

Capitulo y Prosua de la Institución Procesada:

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

FUNCTON

| | | | | | | | Tesoreria de la Se | | 2 | | | |
|----------|-----------------------------------------|-----------|---------|--------|---------------------|----------|--------------------|-----------------------|-------------|------------------------------|-------------|-----------|
| a/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Emplea S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | LIVIO HEREDIA OARCIA OTROS | 19,300.00 | 8.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 12,525.00 | 13,702.45 | 5,797.55 |
| | LOIDA EUNICA RIVERA C OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 943.39 | 2,120.84 | 17,379.10 |
| | NIURCA JANELYS FELIZ GOMEZ OTROS | 19,300.00 | 8.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224.25 | 10,649.17 | 11.820.62 | 7,073.38 |
| | ORBITO ROSADO RAMBREZ OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 7,399.04 | 8,577.09 | 10,922.91 |
| | BENERADO CASTILLO MOQUETE OTROS | 22,300.00 | 0.00 | 25.00 | 045.75 | 084.00 | 1,395.25 | 1,597.50 | 258.75 | 943.39 | 2,298.14 | 20,201.80 |
| | YAHAIRA JIMENEZ ADAMES OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 1,909.92 | 3,067.37 | 10,412.03 |
| | MARINO PULINARIO OTROS | 19,500.00 | 0.00 | 25.00 | 359.05 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 15,054.09 | 10,832 14 | 2,007.80 |
| | RAYLIN A CALVO LOPEZ OTROS | 39,500.00 | \$75.80 | 25.00 | 1,133.05 | 1,200.80 | 2,800.55 | 2,864.50 | 397.67 | 100.00 | 3,635.25 | 30,404.75 |
| | JOSEFINA BAUTISTA MANZUETA OTROS | 19,500.00 | 0.00 | 25.00 | 359.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 1,984.00 | 10,101.45 | 9,338.55 |
| | ANGELICA VIRGINIA SANTANA PEÑA OTROS | 39,300.00 | \$75.80 | 25.00 | 1,153.65 | 1,200.80 | 2,800.55 | 2,894,50 | 397.67 | 10,544.86 | 19,486 11 | 20,019.89 |
| | FELIPE ANTONIO DE JESUS OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 7,939.33 | X,889-36 | 0.019.02 |
| | VITERBO DE OLEO RODRIQUEZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.65 | 592.80 | 1,382,55 | 1,384.50 | 224.25 | 0.00 | 1,177.45 | 18,322.55 |

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Página 18

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

| P. 5168 | SUR-CAP. 01 DAF. 01 | UE, 0001 PROG. | II SI | B-PROG. 0 | D PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | CION | | FUNCION | OBJETO 2.1.1. |
|----------------|---------------------------------------------------|----------------|----------|-----------|---------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|---------------|
| | | | | | | | esoreria de la Se | guridad Social | | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple: S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | MERCEDES MARIA CARVAJAI. HERNANDEZ GTROS | 15,500.00 | 8.00 | 25 90 | 444.85 | 471 20 | 1,098.95 | 1,100.50 | 178.25 | 100.00 | 1,041:05 | 14,438.95 |
| | ROBERTA KATHERINE ALCANTARA DE LA PAZ OTROS | 19,500.00 | 0.00 | | 559.05 | 592.80 | 1.382.55 | 1,384,50 | 224 25 | 11,005.00 | 12.182.45 | 7,317.53 |
| | FRANCISCO MONTERO OTROS | 15,500.00 | 8.00 | | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | 8,001.00 | 8,942.65 | 0.557.35 |
| | JUAN PABLO AQUASVIVAS OTROS | 15,300.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1.098.95 | 1,100.50 | 178.25 | B,950.35 | 9,891.40 | 5,008.00 |
| | CARLOS MANUEL VALERIO PEREZ OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234 25 | 0.00 | 1,177.45 | 18,322.55 |
| | FRANCISCA BELTRE OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,091.95 | 1,100.50 | 178.25 | 2,399.15 | 3,340.20 | 12,159.80 |
| | AQUILE CASTRO ARIAS OTROS | 54,000.00 | 2,003.15 | 25.00 | 1,549 80 | 1,041.00 | 3,828.00 | 3,834,00 | 397,67 | 1,237.00 | 7,110.55 | 40,883.45 |
| | SORBEL MONTERO MONTERO OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 12,374,92 | 13,315.97 | 2,184.03 |
| | LOURDES PANIAGUA GALVEZ OTROS | 19,500.00 | 0.00 | 25.00 | 359.65 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 5,919,33 | 7,0% 71 | 12,409.22 |

DEPARTAMENTO: SECRETARIA GENERAL

| CLARA FILICIA MORILLO PICHARDO | 39,500.00 | 575.80 | 25.00 | 1.133.65 | 1,200.00 | 2,800.55 | 2,804.50 | 397.67 | 100.00 | 3,035.25 | 30,404.75 |
|--------------------------------|-----------|--------|-------|----------|----------|----------|----------|--------|--------|----------|-----------|
| OTROS | | | | | | | | | | | |

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Página 19

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP. 01 DAF. 01 | UE, 0001 PRO | m 11 M | B-PROG, 0 | D PROY 00 | measure jeg | Parameters of the last | ENERAL DE LA NA | 11.754 | | FUNCION | овјето 2.1.1.1. |
|----------------|-------------------------------------------------|--------------|----------|-----------|--------------------|-------------|------------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | POLOR | | esoreria de la Se | | | Discourage Control | | 11840-001 |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | ANGELA MERCEDES PAULINO CHEVALIER OTROS | 32,000.00 | 0.00 | 25 90 | 918.46 | 972.80 | 2.208.80 | 2,272.00 | 308.00 | 20,587.04 | 22,563.24 | 9,490.70 |
| | AULIO BELTRE OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 654.00 | 1,595.25 | 1,597.50 | 258.75 | 4,845.70 | 0.200.45 | 10,299.51 |
| | MIRIAM HELENA YAPOR DE OGANDO OTROS | 17,250.00 | 0.00 | 25.00 | 495.08 | 524.40 | 1.223.03 | 1,224.75 | 198.38 | 943.29 | 1,967.87 | 15,202.13 |
| | MARITZA ALTAORACIA MOLINA FERNANDEZ OTROS | 54,000.00 | 2.063.15 | 25.00 | 1,549.80 | 1.641.60 | 3,828.00 | 3,834.00 | 397.67 | 843.39 | 0.722.94 | 47,277,00 |
| | BELINDA CUEVAS SYLVAIN OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 234.25 | 4,707.87 | 5,885.32 | 13,014.08 |
| | NORL REVES OTROS | 15,300.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,0911.95 | 1,100:50 | 178.25 | 0.00 | 941.05 | 14,558.95 |
| DEPARTAME | ENTO: RECURSOS HUMANOS | | | | | | | | | | | |
| | EDITH ESTELA ESTRELLA OUTIERREZ OTROS | 33,000.00 | 8.00 | 25 00 | 947.10 | 1,063.20 | 2,339.70 | 2,343.60 | 379.50 | 3,133.80 | 5,109.16 | 27,890.90 |
| | MIGUEL RAMON TEJADA COLL. OTROS | 54,000.00 | 2.663.15 | 25 00 | 1,549.80 | 1,641.60 | 3,828.60 | 3,834.00 | 397.67 | 0.00 | 5,879.55 | 48,120,45 |
| DEPARTAME | ENTO: PLANIFICACION | | | | | | | | | | | |
| | JOSE MARTIN VILCHEZ UREÑA | 54,000.00 | 2.003.15 | 25.00 | 1,549 80 | 1.041.00 | 3.828.00 | 3,834.00 | 397.67 | 943.39 | 0.822.94 | 47,177.0n |

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Página 20

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada: 5168010100011100000001+ARCHIVO GENERAL DE LA NACION

| AP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PRO | G. 11 SI | B-PROG, D | PROY 00 | ACT, 0001 | ARCHIVO G | ENERAL DE LA NA | ICION | | FUNCION | ОВЈЕТО 2.1.1.1.6 |
|----------------|-----------------------------------------------|--------------|----------|-----------|--------------------|-----------|--------------------|-----------------------|-------------|------------------------------|-------------|------------------|
| | | | | | | | esoreria de la Sej | | - 5 | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emple S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Dest. NO Detallados | Total Desc. | Neto |
| | FERNANDO GONZALEZ MOLINA OTROS | 17,000.00 | 8.00 | 25.00 | 487.90 | 510.80 | 1,205 30 | 1,207.60 | 195.50 | 0.06 | 1,029 70 | 15,970.30 |
| DEPARTAMI | ENTO: JURIDICA | | | | | | | | | | | |
| | KATTY EFICENIA TAPIA CARRASCO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 100.00 | 1,277,45 | 18,222.55 |
| | CHANAY JUNIOR MACEO DE LOS SANTOS OTROS | 32,600.00 | 0.00 | 25.00 | 918.40 | 972.80 | 2,268.80 | 2,272.69 | 368.60 | 0.00 | 1,910.20 | 30,083.80 |
| | ILLISEO ANTONIO MENA HENRIQUEZ OTROS | 39;500.00 | 575.80 | 25.00 | 1,133.65 | 1,200 80 | 2,800.55 | 2,804.50 | 397,67 | 0.00 | 2,935.25 | 30,504.75 |
| | | 39,500.00 | 575.80 | 25.00 | 1,133.05 | 1,200.00 | 2,800.55 | 2,104.50 | 397,67 | 0.00 | 2,933.25 | 36,564.75 |
| DEPARTAMI | ENTO: COMUNICACION | | | | | | | | | | | |
| | DANIEL RAPOZO BRAMON OTROS | 42,500.00 | 999.20 | 25.00 | 1,219.75 | 1,292 00 | 3,013.25 | 3,617.50 | 397.67 | 100.00 | 3,635.95 | 38,864.05 |
| | CARLLE CORPORAN OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382 55 | 1,384.50 | 224.25 | 2,046.00 | 3,223.45 | 16.276.35 |
| DEPARTAME | ENTO: COMPRAS | | | | | | | | | | | |
| | CECILIA ALTAGRACIA CEPEDA JAQUEZ OTROS | 33,600.00 | 0.00 | 25 00 | 947.10 | 1,003.29 | 2,339,70 | 2,543,00 | 379.50 | 100,00 | 2.075.30 | 36,924 70 |
| | OREYDIN ALFREDO DESCARTIN ARREU OTROS | 28,609.00 | 0.00 | 25.00 | 803.00 | 851 20 | 1,985.20 | 1,988.00 | 322.00 | 0.00 | 1,079.80 | 20,320.20 |

PROY 00

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Página 21

OBJETO 2.1.1.1.01

Proc.01/07/2014

CAP, 5168

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF. 01

UE, 0001 PROG. 11

SUB-PROG, 700

ACT, 6001 ARCHIVO GENERAL DE LA NACION

Tesoreria de la Seguridad Social

Capitulo y Prosua de la Institución Procesada:

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

FUNCION

| | | | | | | | noreria de la Sej | uradad Social | | | | |
|-------------|----------------------------------------|-----------|--------|--------|---------------------|-----------------------------------------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------|
| jeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emplea S. Social | 0.0000000000000000000000000000000000000 | S.F.S | Empleador S.Social | Riesgo Lah, | Otros Desc. NO Detallados | Total Desc. | Neto |
| | | | | - | S. SOLIA | SFS | -01.6.10 | 55,504.111 | Mary Can | | | |
| | JUAN VARGAS GARCIA OTROS | 39,500.00 | 575.80 | 25.00 | 1,133.65 | 1,200.80 | 2.800.55 | 2,864.50 | 397.67 | 943.39 | 3,878.64 | 35,621 36 |
| RTAME | NTO: SERVICIOS GENERALES | | | | | | | | | | | |
| | ALEJANDRO REYES OTROS | 32,506.00 | 0.00 | 25.00 | 932.75 | 983.00 | 2,304.25 | 2,307.50 | 373.75 | 10,771.93 | 12,717.08 | 19,782.32 |
| | LUCIA SANCHEZ POLANCO OTROS | 19,500.00 | 0.00 | 25.00 | 359.85 | 592 80 | 1,382.55 | 1,384.59 | 224.25 | 10,790.00 | 11,973.51 | 7,520.49 |
| | ADA CELESTE NOVAS OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.60 | 992.60 | 994.00 | 101.00 | 8,125.11 | 8,977.51 | 5,022.49 |
| | JUANA MATEO DE LOS SANTOS OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.60 | 992.00 | 994.00 | 101.00 | 8,270.20 | 9,122.00 | 4,877.40 |
| | APOLINAR OARCIA OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224 25 | 843.39 | 2,020 84 | 17,479.10 |
| | PEDRO PABLO VASQUEZ ALCANTARA OTROS | 26,300.00 | 0.00 | 25.00 | 760.53 | 805.00 | 1,878.65 | 1,881,50 | 304.75 | \$2,309.78 | 13,900.93 | 12,599.07 |
| | JULIAN ANTONIO VALDEZ RAMOS OTROS | 19,300.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1.382.55 | 1,384.50 | 224.25 | 10.750.47 | 17,993.92 | 1,500.08 |
| | DELIO MATEO DIAZ PEREZ OTROS | 32,500.00 | 0.00 | 25.00 | 932.75 | 988.00 | 2,304.25 | 2,307.50 | 373.75 | 4,105.72 | 0.051.47 | 20,448.53 |
| | DEISY MARIA MARTE RODRIOUEZ OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.00 | 992.00 | 994 00 | 101.00 | 0,37H.41 | 7,236.81 | 6,789.19 |
| | BIENVENIDO BARRERAS PEREZ OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592 80 | 1,382.55 | 1,384.50 | 234.25 | 0.00 | 1,177.45 | 18,322.55 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 22

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| JP. 5168 | SUR-CAP, 01 DAF, 01 | UE, 0001 PROC | 11 34 | B-PROG, 1 | D PROY 00 | mecanica jeg | Parameters of the last | ENERAL DE LA NA | ALTON | | FUNCION | ОВЈЕТО 2.1.1.1 |
|----------------|---------------------------------------------------------|---------------|-------|-----------|----------------------|--------------|------------------------|-----------------------|-------------|------------------------------|-------------|----------------|
| | | | | | | | esoreria de la Se | | 4 | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Enuples S. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | ALBERTO WANER BAUTISTA TERRERO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 392.80 | 1,382.55 | 1,384.50 | 224 25 | 3,584.97 | 0.762.42 | 12,737 58 |
| | SARAH MAROARITA RODRIGUEZ TAYERAS DE GARCIA OTROS | 14,000.00 | 0.00 | 25 90 | 401.80 | 425.00 | 992.00 | 994.00 | 101.00 | 4,989.71 | 5,842.11 | 8,157.89 |
| | SULPIKA DE JESUS OTROS | 14,900.00 | 0.00 | 25.00 | 401.50 | 425.00 | 992.00 | 994.00 | 101.00 | 9,202.00 | 10,114,40 | 3.885.54 |
| | INGINIO ALEJANDRO GARCIA OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | 084.00 | 1,595.25 | 1,597.50 | 258.75 | 9,024.40 | 10,979-15 | 11,520.85 |
| | FATIMA ROSARIO HERNANDEZ POCHE DE NIEVES OTROS | 14,000.00 | 0.00 | 25 00 | 401.80 | 425.60 | 992.00 | 994.00 | 101.00 | 7,881.23 | 8,733.63 | 5,200.37 |
| | CLEMENCIA MATEO MORETA OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.00 | 992.00 | 994 00 | 101.00 | II,721.56 | 9,573.96 | 4,420 04 |
| | DANIEL AQUILES SANTANA MALDONADO OTROS | 19,500.00 | 0.00 | 25.00 | 559,05 | 592.80 | 1,382.55 | 1,384.50 | 224.25 | 0,005.04 | 7,843.09 | 11,050.91 |
| | JOSE MIQUEL GARABITO MESA OTROS | 14,000.00 | 6.00 | 25.00 | 461.86 | 425.00 | 992.00 | 994.00 | 101.00 | 0,294.80 | 7,137.20 | 6.862.74 |
| 3 | ROBERTO MARTINEZ CORDERO OTROS | 20,500.00 | 6,00 | 25.00 | 700.55 | \$05.00 | 1.878.85 | 1,881.50 | 304.75 | 100.06 | 1,091.15 | 24,808.85 |
| | DAVID ANTONIO MORA OTROS | 19,500.00 | 6.00 | 25.00 | 559.05 | 592.86 | 1,382.55 | 1,384.50 | 224 25 | 85,737.96 | 10,915,41 | 2.584.59 |
| | CATALINA MARIBEL CABRERA DE LA ROSA | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.60 | 992.00 | 994.00 | 161.00 | 3,943.52 | 4,795.92 | 9,204.08 |

LIB.

Capitulo y Prosua de la Institución Procesada:

Página 23

Proc.01/07/2014

FIJO

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF. 01

UE, 0001 PROG. 11

SUB-PROG, 00

PROY 00

ACT, 6061 ARCHIVO GENERAL DE LA NACION

5168010100011100000001+ARCHIVO GENERAL DE LA NACION

FUNCION

OBJETO 2.1.1.1.01

| | | | | | | | esoreria de la Se | | | | | |
|------------|---------------------------------------------|-----------|------|--------|-----------|-----------|-------------------|-----------|-------------|------------------------------|-----------------------|-----------|
| eta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Empleas | 45-5-05-0 | S.F.S | Empleador | Direct Co. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | | | | | S. Social | SFS | 21.2 | S.Social | Riesgo Lah. | | 110-7-7170-11-01-01-0 | |
| | OTROS | | | | | | | | | | | |
| - | ANA PILAR HOPER VALLEJO OTROS | 14,000.00 | 0.00 | 25 00 | 401.80 | 425.60 | 992 (d) | 994.00 | 101.00 | 3,290.01 | 4,142.41 | 9,857.59 |
| | MANUEL ANTONIO GUTIERREZ GARCIA OTROS | 22,500.00 | 0.00 | 25.00 | 045.75 | e84.00 | 1,593.23 | 1,597.50 | 258.75 | 6,795,67 | 8,150.42 | 14,349.58 |
| | BERNARDO ACOSTA VASQUEZ CONSERJES | 18,900.00 | 0.00 | 25.00 | 510.00 | 547.20 | 1,270.20 | 1,278.00 | 207.00 | 5,083,98 | 0,172.78 | 11,827.22 |
| | CARLOS ENRIQUE VALDEZ CUEVAS TECNICOS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 16,009.51 | 17,180.90 | 2,313.04 |
| 722 | BERNARDINO GRACIANO BRITO OTROS | 19,500.00 | 0.00 | 25.00 | 559.05 | 592.80 | 1.382.55 | 1,384.50 | 224 25 | 100.00 | 1,277.45 | 18,222.55 |
| 722 | JAIRO MEJIA DIAZ OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.60 | 992.00 | 994 00 | 101.00 | 0.00 | 852.40 | 13,147.00 |
| 772 | YERLIN MONTERO ENCARNACION OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.29 | 1.098.95 | 1,100.50 | 178.25 | 7,708.39 | 8,709.44 | 0,790.50 |
| | MAURA SOLER OTROS | 14,000.00 | 0.00 | 25.00 | 401.30 | 425.60 | 992.00 | 994.00 | 101.00 | 13,047.00 | 13,900.00 | 100.00 |
| | DAHIANA DE LOS SANTOS OTROS | 14,000.00 | 0.00 | 25.00 | 401.80 | 425.60 | 992.00 | 994 00 | 101.00 | 9,282.88 | 10,135.28 | 3.804.72 |
| 922 | WAGNER SANTANA VARGAS OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 1,24n.00 | 2,187.05 | 13,312.95 |
| | LUIS ANDRES MARTY GERMAN OTROS | 15,500.00 | 0.00 | 25.00 | 444.85 | 471.20 | 1,098.95 | 1,100.50 | 178.25 | 8,952.92 | 9,893.97 | 5,000.03 |

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada: 5168010100011100000001+ARCHIVO GENERAL DE LA NACION

| P. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROG. | 11 St | B-PROG. | 00 PROY | 00 ACT. 00 | 31 ARCHIVO C | GENERAL DE LA NA | ACION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|---------------------------------------|----------------|--------|---------|---------|-------------|--------------------|------------------|------------------|------------------------------|-------------|------------------|
| | | | | | | | Tesoreria de la Se | eguridad Social | 4 | | | |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | I. | supleado | | Empleador | 3.7875.4786.4786 | Otros Desc. NO Detallados | Total Desc. | Neto |
| | 9710 MC(14200\$0.) | | 52,000 | 998050 | 5. Soci | ial SFS | S.F.S | S.Social | Riesgo Lah. | NO Detailados | 14901919191 | |
| - | ANUELO BATISTA TAVERAS OTROS | 22,500.00 | 0.00 | 25.00 | 045 | 75 08400 | 1,395.25 | 1,597.50 | 258.75 | 9,154.92 | 10,509.07 | 11,990.33 |
| 3- | ANTONIO FABIAN CARRERAS OTROS | 14,000.00 | 0.00 | 25.00 | 401 | 80 425.00 | 992.60 | 994.00 | 101.00 | 2,305.04 | 3,218.04 | 10,781.96 |
| 34 | ESTEFANY ARREDONDO FABIAN OTROS | 19,500.00 | 8.00 | 25.00 | 559 | 05 592.80 | 1,382.55 | t,384.50 | 224.25 | 100.00 | 1,277.45 | 18,222.55 |
| | WELINTON DE OLEO OTROS | 15,500.00 | 0.00 | 25.00 | 444 | 85 471.20 | 1,091.95 | 1,100.50 | 178.25 | 14,358.77 | 15,299.82 | 200.18 |
| | JUAN DE DIOS SANCHEZ OTROS | 14,000.00 | 0.00 | 25.00 | 401. | 80 425.00 | 992.00 | 994.00 | 101.00 | 0.00 | 852.40 | 13,147.00 |
| | ENRIQUE ANTONIO SOTO TEJEDA OTROS | 14,000.00 | 0.00 | 25.00 | 401. | BO 425.00 | 992.00 | 994.00 | 101.00 | 0.00 | 852.40 | 13,147.00 |
| | EZEQUIEL VALUEZ HUNT CONSERIES | 14,900.00 | 0.00 | 25.00 | 401 | 80 425.60 | 992.00 | 994.00 | 101.00 | 0.00 | 852.40 | 13,147.00 |
| | JOSE EDUARDO CORONA DE JESUS OTROS | 40,000.00 | 040.30 | 25.00 | 1,148 | 00 1,210.00 | 2,830,00 | 2,840,00 | 397.67 | 0.00 | 3,635,36 | 30,904.04 |
| | VICTORIA SANTANA OTROS | 14,000.00 | 0.00 | 25.00 | 401 | 80 425.60 | 992.00 | 994,00 | 101.00 | 1,054,33 | 8,906.73 | 5,093.27 |
| | MARIANA REYES MINAYA OTROS | 14,000.00 | 0.00 | 25.00 | 401 | 50 425.60 | 992.00 | 994,00 | 161.00 | 13,047.00 | 13,900.00 | .100.00 |
| | JEOVANNY PAREDES OTROS | \$4,000.00 | 0.00 | 25.00 | 401. | 30 425.00 | 992.00 | 994.00 | 161.00 | 0,288.04 | 7,141.64 | од58.9о |
| 8 | MERCEDES ZAPATA OTROS | \$4,000.00 | 0.00 | 25.00 | 401 | 80 425.00 | 992.00 | 994.00 | 161.00 | 0.00 | 852.40 | 13,147.00 |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 25

Proc.01/07/2014

FIJO

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| P. 5168 | | SUB-CA | P. 01 DAF. 01 | UE, 0001 PRO | G. 11 S | UB-PROG. | 00 PROY 00 | ACT. 000 | 1 ARCHIVO G | ENERAL DE LA NA | ACION | | FUNCION | ОВЈЕТО 2.1.1.1. |
|----------------|-----------------------------|----------|---------------|--------------|-----------|----------|--------------------|------------|---------------------|-----------------------|-------------|------------------------------|--------------|-----------------|
| | | | | | | | | | l'esoreria de la Se | | | | | |
| Tarjeta/Cédula | Empleado/Ci | argo | | S. Bruto | ISR | Seguro | Emple S. Social | ado SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| | JOSE CASTRO | | | 14,000.00 | 0.0 | | 401.80 | 425.00 | 992.00 | 994.00 | 101.00 | 7,992.88 | 8,845.28 | 5.154.72 |
| DEPARTAME | ENTO: ALM | ACEN | | | | | | | | | | | | |
| | FLARSOKAR FELIU OTROS | IS JHORD | Y FULGENCIO | 22,500.00 | 0.0 | | 645.75 | n#4 00 | 1,595.25 | 1,997,50 | 258.75 | 7,183.75 | H.53R 50 | 13,901.50 |
| - | ROSEMERY OTROS | | | 22,500.00 | 0.0 | | 045.75 | 08-8-00 | 1,595.25 | 1,597.50 | 258.75 | 7,014.37 | 8,419.12 | 14,080 лл |
| Te | otales Actividad | 1000 | 251 | 0,132,425.00 | 80,290.00 | 0.275.00 | 176,000.63 | 184,493.80 | 430,293.27 | 435,402.18 | 04,717.03 | 1,411,320.85 | 1,858,380-34 | 4,274,044.00 |
| To | itales Proyecto. | oo . | 251 | 0,132,425.00 | #0,290.0e | 0.275.00 | 170,000.03 | 184,493.80 | 430,283.27 | 435,402.18 | 04,717.03 | 1,411,320.85 | 1,858,380,34 | 4,274,044.00 |
| Te | otales Sub-prog. | 00 | 251 | 0.132,425.00 | 80,290.00 | 0.275.00 | 176,000.63 | 184,493.80 | 430,283.27 | 435,482.18 | 64,717.03 | 1,411,320.85 | 1,838,380-34 | 4,274,644.60 |
| Te | otales Programa | 11 | 251 | 0,132,425.00 | 20,290.00 | 0,275.00 | 170,000.03 | 184,493.80 | 430,283.27 | 435,402.18 | 04,717.03 | 1,411,320.85 | 1,851,310-34 | 4,274,944.00 |
| To | tales UE | 0001 | 251 | 0.132.425.00 | 80,290.00 | 0.275.00 | 170,000 e3 | 184,493.80 | 430,283.27 | 435,402.18 | 64,717.03 | 1,411,320.83 | 1,858,380.34 | 4,274,044.00 |
| To | tales DAF | ot | 251 | 0,132,425.00 | 80,290.00 | 0,275.00 | 170,000.63 | 184,493.80 | 430,283.27 | 435,402.18 | 64,717.03 | 1,411,320.85 | 1,858,380-34 | 4,274,944.00 |
| | Total | | 251 | 6,132,425,00 | 80,290.06 | 6,275,00 | 176,000.63 | 184,493.80 | 430,283.27 | 435,402.18 | 64,717,03 | 1,411,320.85 | 1,858,380.34 | 4,274,044.66 |

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Pagina 1

Proc.01/07/2014

CONTRATADOS TSS

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROC | F 11 S | B-PROG, 0 | PROY 00 | upacetice jeg | | ENERAL DE LA NA | VLIDN | | FUNCION | овлето 2.1.1.1. |
|----------------|-----------------------------------------------|---------------|--------|-----------|---------------------|---------------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | | moreria de la Seg | | - 4 | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Esuple 5. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| DEPARTAME | ENTO: MATERIALES ESPECIALES | | | | | | | | | | | |
| | LISA MARIA CARRASCO PLACENCIO AUXILIARES | 15,000.00 | 0.00 | 8.00 | 430.50 | 450.00 | 1,003,50 | 1,005.00 | 172 50 | 0.00 | 320.50 | 14,113.50 |
| | ALTHUSSEN JEREZ CAMILO ENCARGADOS | 30,000.00 | 0.00 | 8.00 | 301.00 | 912 00 | 2,127.00 | 2,130.00 | 345.00 | 0.00 | 1,773.00 | 28,227.00 |
| DEPARTAME | ENTO: REFERENCIA | | | | | | | | | | | |
| 12 | YEIRO EMILIO POOL BARETT AUXILIARES | 15,000.00 | 0.00 | 0.00 | 430.50 | 45α 00 | 1,003.50 | 1,005.00 | 172.50 | 0.00 | 886.50 | 14,113.50 |
| DEPARTAME | DANIEL DE JESUS PEREZ PAYANO OTROS | 17,250.00 | 0.00 | 0.00 | 495.08 | 524.40 | 1,223.03 | 1,224,75 | 198.38 | 0.00 | 1,019.48 | 10.23H-52 |
| - | LUCRECIA MARIA GARCIA RODRIGUEZ OTROS | 28,000.00 | 0.00 | 0.00 | 303.00 | 851.20 | 1.985.20 | 1,988.00 | 322.00 | 0.00 | 1,654.80 | 20,545.29 |
| | CLAUDIA PATRICIA ROSARIO BAUTISTA OTROS | 15,500.00 | 0.00 | 0.90 | 414.85 | 471.20 | 1,598,95 | 1,100.50 | 178.25 | 0.00 | 910.05 | 14,583.95 |
| | ALCIDES HAMBURGO DIAZ BATISTA OTROS | 34,500.00 | 0.00 | 0.00 | 990.15 | 1,045.50 | 2,440.05 | 2,449.50 | 396.75 | 0.00 | 2,038.95 | 32,401.05 |
| | OSCAR RAFAEL DE HISUS TAVAREZ OTROS | 22,500.00 | 0.00 | 0.00 | 645.75 | 084.00 | 1,395.25 | 1,597.50 | 258.75 | 0.00 | 1,329.75 | 21,170.25 |
| - | | | | | | | | | | | | |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 1

Proc.01/07/2014

CONTRATADOS P/SERVIC

CONCEPTO: PAGO SUELDOS JUNIO 2014

DEPARTAMENTO: SERVICIOS GENERALES

Capitulo y Prosua de la Institución Procesada:

| | ARREST LITERATE ATTRIBUTE. | t dominations range | 500 SOC | and compared to the | 0 PROY 00 | manus manager | | ENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|--------------------------------------------------------------------------------------------|------------------------|----------|---------------------|---------------------|---------------|-------------------|-----------------------|-------------|------------------------------|----------------------|------------------------|
| | 1015 A 2016 1918 To 2011 10 1 | ata material | 4.6-770 | | Paratri | | soreria de la Seg | | 2 | Out The Control | 1114177185777 | CORRECTOR CO. |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emplea 5. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lab, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| DEPARTAMI | ENTO: INVESTIGACION | | | | | | | | | | | |
| 12 | DANIEL ANTONIO GARCIA SANTOS OTROS | 72,600.00 | 7,290.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 7,200.00 | 04,800.00 |
| 100 | OFTO ROMAN DEL CORAZON FERNANDEZ REYES INVESTIDADORES | 44,000.00 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 4,400.00 | 39,000.00 |
| (C* | PRANCISCO JOSE GUERRERO CAROT ASISTENTES | 81,875.00 | 8,107.50 | 0,00 | 0-06 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | N.107.50 | 73,507.50 |
| DEPARTAMI | ENTO: TECNOLOGIA DE LA INFOR! | MACION | | | | | | | | | | |
| | | CONTROL OF THE PARTY. | | | | | | | | | | |
| | RICARDO SORIANO ALMONTE TECNICOS | 39,500.00 | 3,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,950.00 | 35,550.00 |
| | THENICOS | 39,506.00 | 3,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,950.00 | 35,550.00 |
| | TECNICOS | 39,300.00 30,000.00 | 3,950.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,337.00 | 3,950.00 5,337.00 | 35,550.00 24,663.06 |
| | ENTO: SEGURIDAD LUIS LEONARDO RODRIDO SUAZO | | | | | | | | | | | GALLANDA |
| DEPARTAMI | ENTO: SEGURIDAD LUIS LEONARDO RODIDOO SUAZO ENCARGADOS. RAYMUNDO MANUEL OONZALEZ DE PEÑA | 36,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,337.00 | 5,337.60 | 24,003.00 |

PROY 00

Empleado

ACT, 6001 ARCHIVO GENERAL DE LA NACION

Empleador

Tesoreria de la Seguridad Social

LIB.

Página 2

Neto

Proc.01/07/2014

CAP, 5168

Tarjeta/Cédula

CONTRATADOS P/SERVIC CONCEPTO: PAGO SUELDOS JUNIO 2014

Empleado/Cargo

SUB-CAP, 01

DAF. 01

ISR

SUB-PROG, 00

Seguro

UE, 0001 PROG. 11

S. Bruto

Capitulo y Prosua de la Institución Procesada:

Otros Desc. NO Detallados

5168010100011100000001+ARCHIVO GENERAL DE LA NACION FUNCION **OBJETO 2.1.1.1.01**

Total Desc.

| arjeta/Cédula | Empleado/Cargo | | S. Bruto | ISR | Seguro | S. Social | SFS | S.F.S | S.Social | Riesgo Lah, | NO Detallados | Total Desc. | ;veto: |
|---------------|---------------------------------------|----------------|------------|-----------|--------|-----------|------|-------|----------|-------------|---------------|-------------|------------|
| Que | JHONNY WEBER FERN ENCARGADOS | din . | 40,000.00 | 4.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 38,000.00 |
| EPARTAME | ENTO: CONTRATAL | oos | | | | | | | | | | | |
| 120 | ELIADES BINACIO ACI INVESTIGADORES | OSTA MATOS | 36,006.00 | 3,000.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 3,080.00 | 32,400 00 |
| - | OLGA MARIA PEDIERI OTROS | RO VALDEZ | 80,000.00 | 6,900.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0,000.00 | \$4,000.00 |
| - | WILLIAMS CAPELLAN OTROS | FERREIRAS | 30,000.00 | 3,900.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 27,900.90 |
| | HUASCAR LINDBERGE OTROS | FRIAS VILORIO | 70,000.00 | 7,900.00 | 9.00 | 0.00 | 0.00 | 9:00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 03,000.00 |
| | MARISOL MESA LEON OTROS | | 72,000.00 | 7,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 | 64,800.00 |
| | IBIS ACOSTA MEDINA OTROS | | 15,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,586.60 | 13,500.00 |
| | JOSE ARCADIO MOÇU OTROS | ETE DE LA ROSA | 15,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13,500.00 |
| | ALEXANDER OSVALD NUÑEZ OTROS | o orozco | 54,000.00 | 5,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,411,00 | N.R11.00 | 45,189.00 |
| To | stales Actividad 0001 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,465.50 | 057,709.50 |
| To | stales Proyecto. 00 | 16 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79.405.50 | 057,709.50 |
| To | otales Sub-prog. 00 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |
| To | otales Programa 11 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |

LIB.

Phgina 3

Proc.01/07/2014

CONTRATADOS P/SERVIC

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada: 5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| Total | | 16 | 737,175,00 | 73,717,50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 5,748.00 | 79.465.50 | 657,709.50 |
|-------------|------|----|------------|-----------|------|------|------|------|------|------|----------|-----------|------------|
| Totales DAF | 01 | 16 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79.405.30 | 657,709.50 |
| Totales UE | 0001 | to | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 8.00 | 0.00 | 0.06 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |

LIB.

Capitulo y Prosua de la Institución Procesada:

Página 2

Proc.01/07/2014 CONTRATADOS TSS

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF: 01

UE, 0001 PROG. 11

SUB-PROG, 00

PROY 00

ACT, 6061 ARCHIVO GENERAL DE LA NACION

FUNCION

51680101000111000000001-ARCHIVO GENERAL DE LA NACION OBJETO 2.1.1.1.01

| | | | | | | | | | esoreria de la Se | | | | | |
|-------|--------------------------------|----------|----------------|------------|----------|--------|---------------------|-----------|-------------------|-----------------------|-------------|------------------------------|-------------|------------|
| édula | Empleado/Ci | argo | | S. Bruto | ISR | Seguro | Emplea S. Social | do SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otros Desc. NO Detallados | Total Desc. | Neto |
| | YESENIA FEI OTROS | LE CUEV | AS | 15,000.00 | 8.00 | 0.00 | 430.56 | 456.00 | 1,063.50 | 1,005.00 | 172 50 | 0.06 | 856.30 | 14,113.50 |
| 722 | DAHIANA AI PAREDES OTROS | | A CORONA | 28,000.00 | 0.00 | 0.00 | 803.00 | 851.20 | 1,985.20 | 1,988.00 | 322.00 | 0.00 | 1,054.80 | 20.345 20 |
| 7.22 | POLIVIO YOU OTROS | MAR PUC | HEU MARTINEZ | 15,000.00 | 0.00 | 0.00 | 436.50 | 456.00 | 1,063.50 | 1,005,00 | 172.50 | 0.00 | 830-50 | 14,113.50 |
| - | | | UTIERREZ FELIZ | 15,000.00 | 0.00 | 8.00 | 430.50 | 45a.00 | 1,003.50 | 1,005.00 | 172.50 | 0.00 | 820.50 | 14,113.50 |
| | JIMMY MAR OTROS | TINEZ | | 15,000.00 | 0.00 | 0.00 | 430.50 | 45α.00 | 1,003.50 | 1.005.00 | 172.56 | 0.00 | 88e.50 | 14,113.50 |
| | PAOLA BENE OTROS | DICTAM | ИЕЛА ВОВАВІТА | 15,000.00 | 0.00 | 0.00 | 430.50 | 45α.00 | 1,003.50 | 1.005.00 | 172.56 | 0.00 | 880.50 | 14,113.50 |
| - | PAMELA VIC | TORIAC | ALDERON MEJIA | 19,500.00 | 0.00 | 0.00 | 559,05 | 592.86 | 1,382.55 | 1,384.50 | 234 25 | 0.00 | 1,152.45 | 18,347.55 |
| | JUAN TOMA: OTROS | S TURBIO | ES OLEA | 15,000.00 | 0.00 | 8.00 | 430.50 | 450.00 | 1,063.50 | 1,005.00 | 172 50 | 0.00 | 820.50 | 14,113.50 |
| | ERNESTO ID OTROS | ELBRANI | OO JIMENEZ | 50,000.00 | 2.057.71 | 0.00 | 1,435.00 | 1,520.00 | 3,545.00 | 3,550.00 | 397.67 | 0.00 | 5,612.71 | 44,987.29 |
| Tot | tales Actividad | 0001 | 111 | 377,250.00 | 2,057,71 | 0.66 | 10,827.08 | 11,468.40 | 20,747.03 | 20,784.75 | 4,161.05 | 0.00 | 24,353.19 | 352,890.81 |
| Total | ales Proyecto. | 00 | 18 | 377,250.00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 20,784.75 | 4.101.05 | 0.00 | 24,353.19 | 352,896.81 |
| Tot | tales Sub-prog. | 00 | 18 | 377,250-00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 26,784.75 | 4.101.05 | 0.00 | 24,353.19 | 352,890.81 |
| Tot | tales Programu | 11 | 1.8 | 377,250.00 | 2,057.71 | 0.00 | 10,827,08 | 11,465.40 | 26,747.63 | 26,784,75 | 4,101.05 | 0.00 | 24,353-19 | 352,890.81 |
| Tota | ales UE | 0001 | 18 | 377,250.00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 20,784.75 | 4,101.05 | 0.00 | 24,353 19 | 352,890.81 |
| Total | ales DAF | 01 | 18: | 377,250.00 | 2.057.71 | 0.00 | 10,827,08 | 11,408.40 | 20.747.03 | 20,784,75 | 4,101.05 | 0.00 | 24,353.19 | 352,896.81 |

| | | | | | | | | | | | | | $\overline{}$ |
|-------|----|------------|----------|------|-----------|-----------|-----------|-----------|----------|------|-----------|------------|---------------|
| Total | 18 | 377,250,00 | 2,057,71 | 0.00 | 10,827,08 | 11,468,40 | 26,747.03 | 26,784,75 | 4,161.05 | 9.00 | 24,353.19 | 352,896,81 | - 1 |

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Pagina 1

Proc.01/07/2014

CONTRATADOS TSS

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada:

| AP. 5168 | SUB-CAP, 01 DAF, 01 | UE, 0001 PROC | F 11 S | B-PROG, 0 | PROY 00 | upacetice jeg | | ENERAL DE LA NA | VLIDN | | FUNCION | овлето 2.1.1.1. |
|----------------|-----------------------------------------------|---------------|--------|-----------|---------------------|---------------|-------------------|-----------------------|-------------|------------------------------|-------------|-----------------|
| | | | | | | | moreria de la Seg | | - 4 | | | |
| Tarjeta/Cédula | Empleado Cargo | S. Bruto | ISR | Seguro | Esuple 5. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lah. | Otrus Desc. NO Detallados | Total Desc. | Neto |
| DEPARTAME | ENTO: MATERIALES ESPECIALES | | | | | | | | | | | |
| | LISA MARIA CARRASCO PLACENCIO AUXILIARES | 15,000.00 | 0.00 | 8.00 | 430.50 | 450.00 | 1,003,50 | 1,005.00 | 172 50 | 0.00 | 320.50 | 14,113.50 |
| | ALTHUSSEN JEREZ CAMILO ENCARGADOS | 30,000.00 | 0.00 | 8.00 | 301.00 | 912 00 | 2,127.00 | 2,130.00 | 345.00 | 0.00 | 1,773.00 | 28,227.00 |
| DEPARTAME | ENTO: REFERENCIA | | | | | | | | | | | |
| 12 | YEIRO EMILIO POOL BARETT AUXILIARES | 15,000.00 | 0.00 | 0.00 | 430.50 | 45α 00 | 1,003.50 | 1,005.00 | 172.50 | 0.00 | 886.50 | 14,113.50 |
| DEPARTAME | DANIEL DE JESUS PEREZ PAYANO OTROS | 17,250.00 | 0.00 | 0.00 | 495.08 | 524.40 | 1,223.03 | 1,224,75 | 198.38 | 0.00 | 1,019.48 | 10.23H-52 |
| - | LUCRECIA MARIA GARCIA RODRIGUEZ OTROS | 28,000.00 | 0.00 | 0.00 | 303.00 | 851.20 | 1.985.20 | 1,988.00 | 322.00 | 0.00 | 1,654.80 | 20,545.29 |
| | CLAUDIA PATRICIA ROSARIO BAUTISTA OTROS | 15,500.00 | 0.00 | 0.90 | 414.85 | 471.20 | 1,598,95 | 1,100.50 | 178.25 | 0.00 | 910.05 | 14,583.95 |
| | ALCIDES HAMBURGO DIAZ BATISTA OTROS | 34,500.00 | 0.00 | 0.00 | 990.15 | 1,045.50 | 2,440.05 | 2,449.50 | 396.75 | 0.00 | 2,038.95 | 32,401.05 |
| | OSCAR RAFAEL DE HISUS TAVAREZ OTROS | 22,500.00 | 0.00 | 0.00 | 645.75 | 084.00 | 1,395.25 | 1,597.50 | 258.75 | 0.00 | 1,329.75 | 21,170.25 |
| - | | | | | | | | | | | | |

ARCHIVO GENERAL DE LA NACION

LIB.

Página 1

Proc.01/07/2014

CONTRATADOS P/SERVIC

CONCEPTO: PAGO SUELDOS JUNIO 2014

DEPARTAMENTO: SERVICIOS GENERALES

Capitulo y Prosua de la Institución Procesada:

| | ARREST LITERATE ATTRIBUTE. | t dominations range | 500 SOC | and compared to the | 0 PROY 00 | manus manager | | ENERAL DE LA NA | VCION | | FUNCION | OBJETO 2.1.1.1.0 |
|----------------|--------------------------------------------------------------------------------------------|------------------------|----------|---------------------|---------------------|---------------|-------------------|-----------------------|-------------|------------------------------|----------------------|------------------------|
| | 1015 A 2016 1918 To 2011 10 1 | ata material | 4.6-770 | | Paratri | | soreria de la Seg | | 2 | Out The Control | 1114177185777 | CORRECTOR CO. |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Emplea 5. Social | SFS | S.F.S | Empleador S.Social | Riesgo Lab, | Otrus Desc. NO Detallados | Total Desc. | Neto |
| DEPARTAMI | ENTO: INVESTIGACION | | | | | | | | | | | |
| 12 | DANIEL ANTONIO GARCIA SANTOS OTROS | 72,600.00 | 7,290.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 7,200.00 | 04,800.00 |
| 100 | OFTO ROMAN DEL CORAZON FERNANDEZ REYES INVESTIDADORES | 44,000.00 | 4,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 4,400.00 | 39,000.00 |
| (C* | PRANCISCO JOSE GUERRERO CAROT ASISTENTES | 81,875.00 | 8,107.50 | 0,00 | 0-06 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | N.107.50 | 73,507.50 |
| DEPARTAMI | ENTO: TECNOLOGIA DE LA INFOR! | MACION | | | | | | | | | | |
| | | CONTROL OF THE PARTY. | | | | | | | | | | |
| | RICARDO SORIANO ALMONTE TECNICOS | 39,500.00 | 3,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,950.00 | 35,550.00 |
| | THENICOS | 39,506.00 | 3,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,950.00 | 35,550.00 |
| | TECNICOS | 39,300.00 30,000.00 | 3,950.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,337.00 | 3,950.00 5,337.00 | 35,550.00 24,663.06 |
| | ENTO: SEGURIDAD LUIS LEONARDO RODRIDO SUAZO | | | | | | | | | | | GALLANDA |
| DEPARTAMI | ENTO: SEGURIDAD LUIS LEONARDO RODIDOO SUAZO ENCARGADOS. RAYMUNDO MANUEL OONZALEZ DE PEÑA | 36,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,337.00 | 5,337.60 | 24,003.00 |

PROY 00

Empleado

ACT, 6001 ARCHIVO GENERAL DE LA NACION

Empleador

Tesoreria de la Seguridad Social

LIB.

Página 2

Neto

Proc.01/07/2014

CAP, 5168

Tarjeta/Cédula

CONTRATADOS P/SERVIC CONCEPTO: PAGO SUELDOS JUNIO 2014

Empleado/Cargo

SUB-CAP, 01

DAF. 01

ISR

SUB-PROG, 00

Seguro

UE, 0001 PROG. 11

S. Bruto

Capitulo y Prosua de la Institución Procesada:

Otros Desc. NO Detallados

5168010100011100000001+ARCHIVO GENERAL DE LA NACION FUNCION **OBJETO 2.1.1.1.01**

Total Desc.

| arjeta/Cédula | Empleado/Cargo | | S. Bruto | ISR | Seguro | S. Social | SFS | S.F.S | S.Social | Riesgo Lah, | NO Detallados | Total Desc. | ;veto: |
|---------------|--------------------------------------|-----------------|------------|-----------|--------|-----------|------|-------|----------|-------------|---------------|-------------|------------|
| Que | JHONNY WEBER FERN ENCARGADOS | MIN | 40,000.00 | 4.000.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 38,000.00 |
| EPARTAME | NTO: CONTRATAI | oos | | | | | | | | | | | |
| 120 | ELIADES EINACIO AC INVESTIGADORES | OSTA MATOS | 30,000.00 | 3,000.00 | 8.00 | 0.08 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 3,080.00 | 32,400 00 |
| | OLGA MARIA PEDIERI OTROS | RO VALDEZ | 80,000.00 | 6,900.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0,000.00 | \$4,000.00 |
| | WILLIAMS CAPELLAN OTROS | FERREIRAS | 30,000.00 | 3,900.00 | 0.00 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 27,900.00 |
| | HUASCAR LINDBERGI OTROS | H FRIAS VILORIO | 70,000.00 | 7,900.00 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 03,000.00 |
| | MARISOL MESA LEON OTROS | | 72,000.00 | 7,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,200.00 | 64,800.00 |
| | IBIS ACOSTA MEDINA OTROS | | 15,000.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,586.60 | 13,500.00 |
| | JOSE ARCADIO MOÇI. OTROS | ETE DE LA ROSA | 15,000.00 | 1,300.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 13,500.00 |
| | ALEXANDER OSVALD NUÑEZ OTROS | OO OROZCO | 54,000.00 | 5,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,411,00 | N.R11.00 | 45,189.00 |
| To | tales Actividad 0001 | 10 | 737,173.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,465.50 | 057,709.50 |
| To | tales Proyecto. 00 | 16 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79.403.30 | 057,709.50 |
| To | tales Sub-prog. 00 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |
| To | tales Programa 11 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |

LIB.

Phgina 3

Proc.01/07/2014

CONTRATADOS P/SERVIC

CONCEPTO: PAGO SUELDOS JUNIO 2014

Capitulo y Prosua de la Institución Procesada: 5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| Total | | 16 | 737,175,00 | 73,717,50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 | 5,748.00 | 79.465.50 | 657,709.50 |
|-------------|------|----|------------|-----------|------|------|------|------|------|------|----------|-----------|------------|
| Totales DAF | 01 | 10 | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,748.00 | 79.405.30 | 657,709.50 |
| Totales UE | 0001 | to | 737,175.00 | 73,717.50 | 0.00 | 0.00 | 8.00 | 0.00 | 0.06 | 0.00 | 5,748.00 | 79,405.50 | 657,709.50 |

LIB.

Capitulo y Prosua de la Institución Procesada:

Página 2

Proc.01/07/2014 CONTRATADOS TSS

CAP, 5168

CONCEPTO: PAGO SUELDOS JUNIO 2014

SUB-CAP, 01

DAF: 01

UE, 0001 PROG. 11

SUB-PROG, 00

PROY 00

ACT, 6061 ARCHIVO GENERAL DE LA NACION

FUNCION

51680101000111000000001-ARCHIVO GENERAL DE LA NACION OBJETO 2.1.1.1.01

| | | | | | | | Tesoreria de la Seguridad Social | | | | | | | |
|-------|--------------------------------|----------|----------------|------------|----------|--------|----------------------------------|-----------|-----------|-----------------------|-------------|------------------------------|-------------|------------|
| édula | Empleado/Cargo | | | S. Bruto | ISR | Seguro | Emplea S. Social | do SFS | S.F.S | Empleador S.Social | Riesgo Lah, | Otrus Dest. NO Detallados | Total Desc. | Neto |
| | YESENIA FEI OTROS | LE CUEV | AS | 15,000.00 | 0.00 | 0.00 | 430.56 | 456.00 | 1,063.50 | 1,005.00 | 172 50 | 0.06 | 856.30 | 14,113.50 |
| 722 | DAHIANA AI PAREDES OTROS | | A CORONA | 28,000.00 | 0.00 | 0.00 | 803.00 | 851.20 | 1,985.20 | 1,988.00 | 322.00 | 0.00 | 1,054.80 | 20.345 20 |
| 7.2 | POLIVIO YOU OTROS | MAR PUC | HEU MARTINEZ | 15,000.00 | 0.00 | 0.00 | 436.50 | 456.00 | 1,063.50 | 1,005,00 | 172.50 | 0.00 | 830-50 | 14,113.50 |
| | | | UTIERREZ FELIZ | 15,000.00 | 0.00 | 0.00 | 430.50 | 45a.00 | 1,003.50 | 1,005.00 | 172.50 | 0.00 | 820.50 | 14,113.50 |
| | JIMMY MAR OTROS | TINEZ | | 15,000.00 | 0.00 | 0.00 | 430.50 | 45a.00 | 1,063.50 | 1,005.00 | 172.50 | 0.00 | 886.50 | 14,113.50 |
| | PAOLA BENE OTROS | EDICTA M | ИЕЛА ВОНАВІТА | 15,000.00 | 0.00 | 8.00 | 430.50 | 45a.00 | 1,063.50 | 1,005.00 | 172.50 | 0.00 | 820.50 | 14,113.50 |
| | PAMELA VIC | TORIA C | ALDERON MEJIA | 19,500.00 | 0.00 | 0.00 | 559,05 | 592.80 | 1,382.55 | 1,384.50 | 224 25 | 0.00 | 1,152.45 | 18,347.55 |
| | JUAN TOMA: OTROS | S TURBIO | ES OLEA | 15,000.00 | 0.00 | 0.00 | 430.50 | 450.00 | 1,063.50 | 1,005.00 | 172 50 | 0.06 | 886.56 | 14,113,50 |
| | ERNESTO ID OTROS | ELBRANI | OO JIMENEZ | 50,000.00 | 2.057.71 | 0.00 | 1,435.00 | 1,520.00 | 1,545.00 | 3,550.00 | 397.67 | 0.00 | 5,612.71 | 44,987.29 |
| Tot | tales Actividad | 0001 | 111 | 377,250.00 | 2,057,71 | 0.66 | 10,827.08 | 11,468.40 | 20,747.03 | 20,784.75 | 4,161.05 | 0.00 | 24,353.19 | 352,890.81 |
| Tot | ales Proyecto. | 00 | 18 | 377,250.00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 20,784.75 | 4.101.05 | 0.00 | 24,353.19 | 352,896.81 |
| Tot | tales Sub-prog. | 00 | 18 | 377,250-00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 26,784.75 | 4.101.05 | 0.00 | 24,353.19 | 352,890.81 |
| Tot | tales Programu | 11 | 1.8 | 377,250.00 | 2,057.71 | 0.00 | 10,827,08 | 11,465.40 | 26,747.63 | 26,784,75 | 4,101.05 | 0.00 | 24,353-19 | 352,890.81 |
| Total | ales UE | 0001 | 18 | 377,250.00 | 2,057.71 | 0.00 | 10,827.08 | 11,408.40 | 20,747.03 | 20,784.75 | 4,101.05 | 0.00 | 24,353 19 | 352,890.81 |
| Total | ales DAF | 01 | 18: | 377,250.00 | 2.057.71 | 0.00 | 10,827,08 | 11,408.40 | 20.747.03 | 20,784,75 | 4,101.05 | 0.00 | 24,353.19 | 352,896.81 |

| | | | | | | | | | | | | | $\overline{}$ |
|-------|----|------------|----------|------|-----------|-----------|-----------|-----------|----------|------|-----------|------------|---------------|
| Total | 18 | 377,250,00 | 2,057,71 | 0.00 | 10,827,08 | 11,468,40 | 26,747.03 | 26,784,75 | 4,161.05 | 9.00 | 24,353.19 | 352,896,81 | - 1 |