

Capitulo y Prosua de la Institución Procesada:  
51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      |                                            | SUB-CAP. 01 | DAF. 01   | UE. 0001 | PROG. 01                         | SUB-PROG. 00 | PROY. 00 | ACT. 0001          | ARCHIVO GENERAL DE LA NACION |                           | FUNCION     |            | OBJETO 2.1.1.1.01 |
|----------------|--------------------------------------------|-------------|-----------|----------|----------------------------------|--------------|----------|--------------------|------------------------------|---------------------------|-------------|------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                             | S. Bruto    | ISR       | Seguro   | Tesorería de la Seguridad Social |              |          |                    |                              | Otros Desc. NO Detallados | Total Desc. | Neto       |                   |
|                |                                            |             |           |          | Empleado S. Social               |              | S.F.S    | Empleador S.Social |                              |                           |             |            | Riesgo Lab.       |
|                | CLARA FELICIA MORILLO PICHARDO<br>OTROS    | 39,500.00   | 575.80    | 25.00    | 1,133.65                         | 1,200.80     | 2,800.55 | 2,804.50           | 380.38                       | 100.00                    | 3,035.25    | 36,404.75  |                   |
|                | ROBERTO CASSA BERNALDO DE QUIROZ<br>OTROS  | 150,000.00  | 23,755.00 | 25.00    | 4,305.00                         | 2,028.08     | 6,129.31 | 10,650.00          | 380.38                       | 100.00                    | 30,813.08   | 119,180.92 |                   |
|                | CIXTA LEOCADIO CONCEPCION<br>OTROS         | 38,000.00   | 364.09    | 25.00    | 1,090.60                         | 1,155.20     | 2,694.20 | 2,698.00           | 380.38                       | 24,331.12                 | 26,966.01   | 11,033.99  |                   |
|                | SUSANA POLANCO VASQUEZ<br>OTROS            | 19,500.00   | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 835.89                    | 2,013.34    | 17,480.66  |                   |
|                | JOSE FRANCISCO PEREZ PEREZ<br>OTROS        | 22,500.00   | 0.00      | 25.00    | 645.75                           | 684.00       | 1,595.25 | 1,597.50           | 247.50                       | 100.00                    | 1,454.75    | 21,045.25  |                   |
|                | ALEJANDRO REYES<br>OTROS                   | 26,500.00   | 0.00      | 25.00    | 700.55                           | 805.60       | 1,878.85 | 1,881.50           | 291.50                       | 6,931.58                  | 8,522.73    | 17,977.27  |                   |
|                | BIENVENIDO MONTILLA FABIAN<br>OTROS        | 22,500.00   | 0.00      | 25.00    | 645.75                           | 684.00       | 1,595.25 | 1,597.50           | 247.50                       | 10,851.90                 | 12,206.65   | 10,293.35  |                   |
|                | MIGUEL ANGEL HENRIQUEZ POLANCO<br>OTROS    | 26,500.00   | 0.00      | 25.00    | 700.55                           | 805.60       | 1,878.85 | 1,881.50           | 291.50                       | 10,156.57                 | 11,747.72   | 14,752.28  |                   |
|                | LUCIA SANCHEZ POLANCO<br>OTROS             | 19,500.00   | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 8,138.56                  | 9,316.01    | 10,183.99  |                   |
|                | FRANCISCA MEDINA Y MEDINA<br>OTROS         | 19,500.00   | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 4,583.58                  | 5,761.03    | 13,738.97  |                   |
|                | ANGELA MERCEDES PAULINO CHEVALIER<br>OTROS | 32,000.00   | 0.00      | 25.00    | 918.40                           | 972.80       | 2,268.80 | 2,272.00           | 352.00                       | 15,335.95                 | 17,252.15   | 14,747.85  |                   |
|                | CESAR DELGADO<br>OTROS                     | 11,500.00   | 0.00      | 25.00    | 330.05                           | 349.60       | 815.35   | 816.50             | 126.50                       | 276.00                    | 980.65      | 10,519.35  |                   |
|                | GERTRUDIS GONZALEZ GONZALEZ<br>OTROS       | 13,225.00   | 0.00      | 25.00    | 379.50                           | 402.04       | 937.65   | 938.98             | 145.48                       | 5,138.64                  | 5,945.24    | 7,279.76   |                   |
|                | ADA CELESTE NOVAS<br>OTROS                 | 14,000.00   | 0.00      | 25.00    | 401.80                           | 425.60       | 992.60   | 994.00             | 154.00                       | 6,800.11                  | 7,652.51    | 6,347.49   |                   |

|                                                     |
|-----------------------------------------------------|
| Capítulo y Proesa de la Institución Procesada:      |
| 5168010100011100000001-ARCHIVO GENERAL DE LA NACION |

| ARCHIVO GENERAL DE LA NACION |                                                |           |          |          |                                  |          |           |                    |             |                           |             |           |                   |
|------------------------------|------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|--------------------|-------------|---------------------------|-------------|-----------|-------------------|
| CAP. 5168                    | SUB-CAP. 01                                    | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | FUNCION            |             |                           |             |           | OBJETO 2.1.1.1.01 |
| Tarjeta/Cédula               | Empleado/Cargo                                 | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto      |                   |
|                              |                                                |           |          |          | Empleado S. Social               | S.F.S    | S.F.S     | Empleador S.Social | Riesgo Lab. |                           |             |           |                   |
|                              | JUANA MATEO DE LOS SANTOS<br>OTROS             | 14,000.00 | 0.00     | 25.00    | 401.80                           | 425.00   | 992.00    | 994.00             | 154.00      | 3,350.01                  | 4,202.41    | 9,797.59  |                   |
|                              | DULCE MARIA PEREZ VIDAL<br>OTROS               | 17,250.00 | 0.00     | 25.00    | 495.08                           | 524.40   | 1,223.03  | 1,224.75           | 189.75      | 3,099.33                  | 4,143.81    | 13,100.19 |                   |
|                              | AMPARO CANDELARIA CANDELARIO DIAZ<br>OTROS     | 19,500.00 | 0.00     | 25.00    | 559.05                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 6,270.80                  | 7,434.25    | 12,045.75 |                   |
|                              | DANIEL RAPOZO BRAMON<br>OTROS                  | 42,500.00 | 999.20   | 25.00    | 1,219.75                         | 1,292.00 | 3,013.25  | 3,017.50           | 380.38      | 100.00                    | 3,635.95    | 38,804.05 |                   |
|                              | APOLINAR GARCIA<br>OTROS                       | 17,500.00 | 0.00     | 25.00    | 502.25                           | 532.00   | 1,240.75  | 1,242.50           | 192.50      | 835.89                    | 1,895.14    | 15,004.80 |                   |
|                              | ANGEL MANUEL HERNANDEZ RODRIGUEZ<br>OTROS      | 54,000.00 | 2,063.15 | 25.00    | 1,549.80                         | 1,641.00 | 3,828.00  | 3,834.00           | 380.38      | 100.00                    | 5,979.55    | 48,020.45 |                   |
|                              | YEVALYN MONTERO ESPEJO<br>OTROS                | 34,500.00 | 0.00     | 25.00    | 990.15                           | 1,048.80 | 2,440.05  | 2,449.50           | 379.50      | 22,030.42                 | 24,094.37   | 10,405.03 |                   |
|                              | KATHERINE ELIZABETH DE LEON FERREBROS<br>OTROS | 33,000.00 | 0.00     | 25.00    | 947.10                           | 1,003.20 | 2,339.70  | 2,343.00           | 303.00      | 100.00                    | 2,075.30    | 30,924.70 |                   |
|                              | PEDRO PUBLIO DE LEON CONCEPCION<br>OTROS       | 39,500.00 | 575.80   | 25.00    | 1,133.05                         | 1,200.80 | 2,800.55  | 2,804.50           | 380.38      | 11,740.37                 | 14,081.02   | 24,818.38 |                   |
|                              | PEDRO PABLO VASQUEZ ALCANTARA<br>OTROS         | 20,500.00 | 0.00     | 25.00    | 700.55                           | 805.00   | 1,878.85  | 1,881.50           | 291.50      | 12,336.75                 | 13,927.90   | 12,572.10 |                   |
|                              | ROSA ALBA BAUTISTA MATEO<br>OTROS              | 74,000.00 | 0,902.00 | 25.00    | 2,123.80                         | 2,249.00 | 5,240.00  | 5,254.00           | 380.38      | 9,209.03                  | 20,370.09   | 53,429.91 |                   |
|                              | MARTINA RUFINO LOPEZ<br>OTROS                  | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,098.95  | 1,100.50           | 170.50      | 0,948.50                  | 7,889.01    | 7,010.39  |                   |
|                              | CECILIA ROMAN SANTOS<br>OTROS                  | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,098.95  | 1,100.50           | 170.50      | 4,974.80                  | 5,915.85    | 9,584.15  |                   |

Proc.02/04/2014

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CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Prose de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                       | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|---------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                    | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                |                                                   |           |          |          | Empleado<br>S. Social            | S.F.S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                | ALTAORACIA PROVIDENCIA PICHARDO<br>FABAL<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 8,311.02                     | 9,488.47    | 10,011.53         |
|                | JOSELYN ESPINAL<br>OTROS                          | 26,500.00 | 0.00     | 25.00    | 700.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 4,883.25                     | 6,474.40    | 20,025.60         |
|                | VICTOR MANUEL LUJO CARRERO<br>OTROS               | 60,000.00 | 3,792.23 | 25.00    | 1,722.00                         | 1,824.00 | 4,254.00  | 4,260.00                     | 380.38      | 3,171.05                     | 10,534.28   | 49,465.72         |
|                | ELISEO ANTONIO MENA HENRIQUEZ<br>OTROS            | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 0.00                         | 2,935.25    | 36,564.75         |
|                | TERESA TURBIDES OLEA<br>ASISTENTES                | 33,000.00 | 0.00     | 25.00    | 947.10                           | 1,003.20 | 2,339.70  | 2,343.00                     | 363.00      | 11,459.47                    | 13,434.77   | 19,565.23         |
|                | CECILIA ALTAORACIA CEPEDA JAQUEZ<br>OTROS         | 33,000.00 | 0.00     | 25.00    | 947.10                           | 1,003.20 | 2,339.70  | 2,343.00                     | 363.00      | 837.00                       | 2,812.30    | 30,187.70         |
|                | MELISSA DE JESUS ZORRILLA<br>OTROS                | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,274.60                     | 6,452.11    | 13,047.89         |
|                | JULIAN ANTONIO VALDEZ RAMOS<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 11,227.75                    | 12,405.20   | 7,094.80          |
|                | DELJO MATEO DIAZ PEREZ<br>OTROS                   | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 4,090.72                     | 5,445.47    | 17,054.53         |
|                | FLAISOKARIS RHORDY FULGENCIO<br>FELIJ<br>OTROS    | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 6,742.10                     | 8,096.85    | 14,403.15         |
|                | MACIEL NADIRUSKA MEDRANO FRIAS<br>OTROS           | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,800.49                     | 6,977.94    | 12,522.06         |
|                | OMAR FRANCISCO NUÑEZ BATISTA<br>OTROS             | 45,000.00 | 1,352.04 | 25.00    | 1,291.50                         | 1,308.00 | 3,190.50  | 3,195.00                     | 380.38      | 6,561.07                     | 10,597.61   | 34,402.39         |
|                | JONATAN BRUDY RONDON WILDE<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |
|                | NATHANAEI RUSSELL ORANGERARD<br>ORULLON           | 33,000.00 | 0.00     | 25.00    | 947.10                           | 1,003.20 | 2,339.70  | 2,343.00                     | 363.00      | 1,938.97                     | 3,914.27    | 29,085.73         |

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CONCEPTO : PAGO SUELDOS MARZO 2014

**Capítulo y Prosa de la Institución Procesa:**

5168010100011100000001-ARCHIVO GENERAL DE LA NACION

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Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proesa de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                  | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|----------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                               | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                |                                              |           |          |          | Empleado<br>S. Social            | S F S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                | ABELARDO ERNESTO RODRIGUEZ<br>ABREU<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 0.00                         | 1,177.45    | 18,322.55         |
|                | ANA LIDIA PEREZ FRANCO<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |
|                | JULIO ROQUE CRUZ<br>OTROS                    | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,096.95  | 1,100.50                     | 170.50      | 2,048.89                     | 3,589.94    | 11,910.06         |
|                | ALEXANDER BEATO PEREZ<br>OTROS               | 28,500.00 | 0.00     | 25.00    | 817.95                           | 866.40   | 2,020.65  | 2,023.50                     | 313.50      | 0.00                         | 1,709.35    | 26,790.65         |
|                | LUISA MARIA BUENO<br>OTROS                   | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 4,802.54                     | 5,979.99    | 13,520.01         |
|                | EDITA DEL CARMEN ZORRILLA<br>GERMAN<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 1,898.26                     | 3,075.71    | 16,424.29         |
|                | PAULA MARIA DISLA<br>OTROS                   | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 12,522.10                    | 13,699.55   | 5,800.45          |
|                | LIVIO HEREDIA GARCIA<br>OTROS                | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 12,525.00                    | 13,702.45   | 5,797.55          |
|                | LORDA EUNICA RIVERA C<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 935.89                       | 2,113.34    | 17,386.66         |
|                | FRANCIS VALENTIN MATEO MENA<br>OTROS         | 34,500.00 | 0.00     | 25.00    | 990.15                           | 1,048.80 | 2,440.05  | 2,449.50                     | 379.50      | 21,572.75                    | 23,630.70   | 10,863.30         |
|                | JOSEFINA SANTOS MARTE<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 3,220.80                     | 4,398.31    | 15,101.69         |
|                | VIELKA NAYBEL ROA ALCANTARA<br>OTROS         | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 5,171.03                     | 6,525.78    | 15,974.22         |
|                | ALBANIA HIDALGO JAQUEZ<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,489.45                     | 6,066.90    | 12,833.10         |
|                | NIURCA JANELYS FELIZ GOMEZ<br>OTROS          | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 6,674.17                     | 7,851.62    | 11,648.38         |

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

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FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Prosa de la Institución Procesada:

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| ARCHIVO GENERAL DE LA NACION |                                             |           |          |          |                                  |          |           |                    |             |                           |             |           |
|------------------------------|---------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|--------------------|-------------|---------------------------|-------------|-----------|
| CAP. 5168                    | SUB-CAP. 01                                 | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | OBJETO 2.1.1.1.01  |             |                           |             |           |
| Tarjeta/Cédula               | Empleado/Cargo                              | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto      |
|                              |                                             |           |          |          | Empleado S. Social               | S.F.S    | S.F.S     | Empleador S.Social | Riesgo Lab. |                           |             |           |
|                              | MARINO PULINARIO PULINARIO<br>OTROS         | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 12,714.08                 | 13,891.53   | 5,608.47  |
|                              | PERLA TAINA REYES DIAZ<br>OTROS             | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50           | 247.50      | 100.00                    | 1,454.75    | 21,045.25 |
|                              | RAYLIN A CALVO LOPEZ<br>OTROS               | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50           | 380.38      | 100.00                    | 3,035.25    | 30,464.75 |
|                              | AWILDA YOCASTA ENCARNACION NAVARRO<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 12,981.89                 | 14,159.34   | 5,340.60  |
|                              | CARLOS RUBEN MATOS FERRERAS<br>OTROS        | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 6,460.98                  | 7,638.43    | 11,861.57 |
|                              | ORQUIDEA CORREA ALIÉS<br>OTROS              | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50           | 247.50      | 100.00                    | 1,454.75    | 21,045.25 |
|                              | INDIRA MASSIEL TAVERAS FERNANDEZ<br>OTROS   | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 2,557.00                  | 3,734.45    | 15,765.55 |
|                              | MIRIAM HELENA YAPOR DE OGANDO<br>OTROS      | 17,250.00 | 0.00     | 25.00    | 495.08                           | 524.40   | 1,223.03  | 1,224.75           | 189.75      | 935.89                    | 1,980.37    | 15,269.63 |
|                              | MERCEDES LILIAN GERALDO ZAYAS<br>OTROS      | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 12,127.14                 | 13,304.39   | 6,195.41  |
|                              | CHARLES ALAIN GUERRERO LOPEZ<br>OTROS       | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 100.00                    | 1,277.45    | 18,222.55 |
|                              | OSCAR DOMINGO ORCIZCO DE LA CRUZ<br>OTROS   | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 935.89                    | 2,113.34    | 17,380.60 |
|                              | ROBERT RAFAEL GONZALEZ CASTILLO<br>OTROS    | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 7,247.66                  | 8,425.11    | 11,074.89 |
|                              | FRANCISCA CRUZ DICENT<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50           | 214.50      | 7,189.00                  | 8,366.51    | 11,133.49 |

CONCEPTO : PAGO SUELDOS MARZO 2014

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                              | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO    | 2.1.1.1.01 |
|----------------|----------------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-----------|------------|
| Tarjeta/Cédula | Empleado/Cargo                                           | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto      |            |
|                |                                                          |           |          |          | Empleado<br>S. Social            | S.F.S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |           |            |
|                | OVERST RIVAS MENDEZ<br>OTROS                             | 17,250.00 | 0.00     | 25.00    | 495.08                           | 524.46   | 1,223.03  | 1,224.75                     | 189.75      | 6,928.31                     | 7,972.79    | 9,277.21  |            |
|                | JOSEFINA BAUTISTA MANZUETA<br>OTROS                      | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 6,334.00                     | 7,511.45    | 11,988.55 |            |
|                | ROCIO ISMAELINA DEVERIS LIBIANO<br>OTROS                 | 26,500.00 | 0.00     | 25.00    | 760.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 100.00                       | 1,691.15    | 24,808.85 |            |
|                | ELSA MARIA RIVERA SOTO<br>OTROS                          | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 100.00                       | 3,035.25    | 36,464.75 |            |
|                | HEDDY MARIA MADERA HIDALGO<br>OTROS                      | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 4,019.10                     | 5,196.55    | 14,303.45 |            |
|                | ALBERTO WANER BAUTISTA TERRERO<br>OTROS                  | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 4,036.63                     | 5,214.08    | 14,285.92 |            |
|                | REYNALDO JOSE ENCARNACION<br>JIMENEZ<br>OTROS            | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,001.78                     | 6,839.23    | 12,600.77 |            |
|                | SARAH MARCIALITA RODRIGUEZ<br>TAVERAS DE GARCIA<br>OTROS | 14,000.00 | 0.00     | 25.00    | 401.80                           | 425.60   | 992.00    | 994.00                       | 154.00      | 4,989.71                     | 5,842.11    | 8,157.89  |            |
|                | VETINIA ENORACIA PEREZ PEREZ<br>OTROS                    | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,098.95  | 1,100.50                     | 170.50      | 8,273.55                     | 9,214.60    | 10,285.40 |            |
|                | ANGELICA VIRGINIA SANTANA PEÑA<br>OTROS                  | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 15,482.27                    | 18,417.52   | 21,082.48 |            |
|                | YOLABRA KATERIN TORRES ESTEVEZ<br>OTROS                  | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 3,327.71                     | 4,505.16    | 14,994.84 |            |
|                | KIRSYS ROSMERY PIMENTEL<br>RODRIGUEZ<br>OTROS            | 26,500.00 | 0.00     | 25.00    | 760.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 10,463.79                    | 18,054.94   | 8,445.00  |            |
|                | JOANNY RAFAEL HENRIQUEZ<br>HERNANDEZ<br>OTROS            | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 6,075.15                     | 7,852.60    | 11,047.40 |            |

Capítulo y Prosua de la Institución Procesaada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                     | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|-------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                  | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                |                                                 |           |          |          | Empleado<br>S. Social            | S.F.S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                | JUAN MANUEL COLON VERGES PEREZ<br>OTROS         | 28,500.00 | 0.00     | 25.00    | 817.95                           | 866.46   | 2,020.65  | 2,023.50                     | 313.50      | 935.89                       | 2,643.24    | 25,854.76         |
|                | CAROL ANN BAEZ CUEVAS<br>OTROS                  | 32,000.00 | 0.00     | 25.00    | 918.40                           | 972.80   | 2,268.80  | 2,272.00                     | 352.00      | 2,239.01                     | 4,155.21    | 27,844.79         |
|                | AMELIA MAIRENI TORRES DURAN<br>OTROS            | 32,500.00 | 0.00     | 25.00    | 932.75                           | 988.00   | 2,304.25  | 2,307.50                     | 357.50      | 835.89                       | 2,781.64    | 29,718.36         |
|                | XIOMARA ALTAGRACIA DE LA CRUZ PIMENTEL<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 2,881.89                     | 4,059.34    | 15,440.66         |
|                | RAFAEL TEMISTOCLES URIBE RODRIGUEZ<br>OTROS     | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 100.00                       | 1,454.75    | 21,045.25         |
|                | YARITZA MORENO PICHARDO<br>OTROS                | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |
|                | ESMERNALEE SANTANA ORTEGA<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 8,148.42                     | 9,325.87    | 10,174.13         |
|                | JUAN FRANCISCO DOMINGUEZ NOVAS<br>OTROS         | 26,500.00 | 0.00     | 25.00    | 760.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 3,740.22                     | 5,337.37    | 21,162.63         |
|                | SAUL DE LOS SANTOS TURBI<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |
|                | MELVYN ALEXANDER PIMENTEL REYES<br>OTROS        | 25,500.00 | 0.00     | 25.00    | 731.85                           | 775.20   | 1,807.95  | 1,810.50                     | 280.50      | 0.00                         | 1,532.05    | 23,967.95         |
|                | JASON RAFAEL CRISOSTOMO GUERRERO<br>OTROS       | 25,500.00 | 0.00     | 25.00    | 731.85                           | 775.20   | 1,807.95  | 1,810.50                     | 280.50      | 835.89                       | 2,367.94    | 23,132.06         |
|                | LIZ MARIA SOTO<br>OTROS                         | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 8,807.49                     | 9,984.94    | 9,515.06          |
|                | JOSE ALEJANDRO BRITO HERRERA<br>OTROS           | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 835.89                       | 2,013.34    | 17,486.66         |

Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proesa de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                       | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|---------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                    | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                |                                                   |           |          |          | Empleado<br>S. Social            | S.F.S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                | LESSINO NATTIER ALROHANA<br>CORDERO CRUZ<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,328.09                     | 6,505.54    | 12,994.46         |
|                | JUAN JOSE DIAZ NERIO<br>OTROS                     | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 0.00                         | 2,935.25    | 36,564.75         |
|                | FELIX MARIA AMPARO ZAPATA<br>OTROS                | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |
|                | FELIPE ANTONIO DE JESUS<br>OTROS                  | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,096.95  | 1,100.50                     | 170.50      | 8,269.35                     | 9,210.40    | 6,289.60          |
|                | ZUNARIM ZARZUELA FELIZ<br>OTROS                   | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 20,451.32                    | 23,386.57   | 16,113.43         |
|                | AMIN OMAR MARTINEZ LEDESMA<br>OTROS               | 26,500.00 | 0.00     | 25.00    | 766.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 0.00                         | 1,591.15    | 24,908.85         |
|                | LUZ YUBERKIS QUITERIO PORTES<br>OTROS             | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 3,538.17                     | 4,715.62    | 14,784.38         |
|                | BETTY ALMONTE REYES<br>OTROS                      | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 12,009.97                    | 13,187.42   | 6,512.58          |
|                | MIRTHA XOMARA ALTAORACIA<br>PERALTA<br>OTROS      | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 1,140.00                     | 2,500.75    | 19,999.25         |
|                | ANA ANTONIA IBERT<br>OTROS                        | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 7,080.19                     | 8,803.64    | 10,630.36         |
|                | JACQUELINE DEL CARMEN ABAD<br>BLANCO<br>OTROS     | 22,500.00 | 0.00     | 25.00    | 645.75                           | 684.00   | 1,595.25  | 1,597.50                     | 247.50      | 6,497.12                     | 7,851.87    | 14,648.13         |
|                | EDITH ESTELA ESTRELLA GUTIERREZ<br>OTROS          | 33,000.00 | 0.00     | 25.00    | 947.10                           | 1,003.20 | 2,339.70  | 2,343.00                     | 363.00      | 2,906.88                     | 4,882.18    | 28,117.82         |
|                | OCTAVIO BENJAMIN TEJADA MORETA<br>OTROS           | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55         |

CONCEPTO : PAGO SUELDOS MARZO 2014

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                       | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     |           | OBJETO 2.1.1.1.01 |
|----------------|---------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-----------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                    | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto      |                   |
|                |                                                   |           |          |          | Empleado<br>S. Social            | S.F.S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |           |                   |
|                | ALEJANDRINA VARELA RAMIREZ<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,128.95                     | 6,366.40    | 13,193.60 |                   |
|                | WENDY CAROL DE LA ROSA SANCHEZ<br>OTROS           | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 5,963.67                     | 7,141.12    | 12,358.88 |                   |
|                | JOSIAS DARIO SANCHEZ OVIEDO<br>OTROS              | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 6,402.45                     | 7,579.90    | 11,920.10 |                   |
|                | VITERBO DE OLEO RODRIGUEZ<br>OTROS                | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 0.00                         | 1,177.45    | 18,322.55 |                   |
|                | TEANY A VILLALONA<br>OTROS                        | 26,500.00 | 0.00     | 25.00    | 760.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 0.00                         | 1,591.15    | 24,908.85 |                   |
|                | MERCEDES MARIA CARVAJAL<br>HERNANDEZ<br>OTROS     | 15,500.00 | 0.00     | 25.00    | 444.85                           | 471.20   | 1,098.95  | 1,100.50                     | 170.50      | 100.00                       | 1,041.05    | 14,458.95 |                   |
|                | JOSE ALFREDO JIMENEZ ROSARIO<br>OTROS             | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 10,491.72                    | 11,609.17   | 7,830.83  |                   |
|                | KATTY EFIGENIA TAPIA CARRASCO<br>OTROS            | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 100.00                       | 1,277.45    | 18,222.55 |                   |
|                | JUAN BAUTISTA SANCHEZ ZABALA<br>OTROS             | 38,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 100.00                       | 3,035.25    | 36,464.75 |                   |
|                | VALENTINA ALMANZAR CRUZ<br>OTROS                  | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 2,279.88                     | 3,457.33    | 16,042.67 |                   |
|                | ROBERTA KATHERINE ALCANTARA DE<br>LA PAZ<br>OTROS | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 1,411.00                     | 2,588.45    | 16,911.55 |                   |
|                | ELIZABETH YUDERKA DUARTE<br>OTROS                 | 26,500.00 | 0.00     | 25.00    | 760.55                           | 805.60   | 1,878.85  | 1,881.50                     | 291.50      | 15,000.55                    | 17,197.70   | 9,302.30  |                   |
|                | SULEIKA DE JESUS<br>OTROS                         | 14,000.00 | 0.00     | 25.00    | 461.80                           | 425.60   | 992.60    | 994.00                       | 154.00      | 8,292.82                     | 9,143.22    | 4,854.78  |                   |
|                | JUAN RAMON BRAZOBAN BERROA<br>OTROS               | 28,000.00 | 0.00     | 25.00    | 803.60                           | 851.20   | 1,985.20  | 1,988.00                     | 308.00      | 17,021.10                    | 18,700.90   | 9,299.10  |                   |

Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proseña de la Institución Procesada:

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

[illegible]

Proc.02/04/2014

FLJO

CONCEPTO : PAGO SUELDOS MARZO 2014

**Capítulo y Proseña de la Institución Procesa:**

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      |                                                | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 11                         | SUB-PROG. 00 | PROY. 00 | ACT. 0001          | ARCHIVO GENERAL DE LA NACION |                           |             | FUNCION   |  | OBJETO 2.1.1.1.01 |  |
|----------------|------------------------------------------------|-------------|---------|----------|----------------------------------|--------------|----------|--------------------|------------------------------|---------------------------|-------------|-----------|--|-------------------|--|
| Tarjeta/Cédula | Empleado/Cargo                                 | S. Bruto    | ISR     | Seguro   | Tesorería de la Seguridad Social |              |          |                    |                              | Otros Desc. NO Detallados | Total Desc. | Neto      |  |                   |  |
|                |                                                |             |         |          | Empleado S. Social               | S.F.S        | S.F.S    | Empleador S.Social | Riesgo Lab.                  |                           |             |           |  |                   |  |
|                | AMAURY MAXIMILIANO SEVERINO<br>OTROS           | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 5,038.23                  | 6,815.68    | 12,084.32 |  |                   |  |
|                | ALTAORACIA MORLA ENCARNACION<br>OTROS          | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 6,908.22                  | 7,524.22    | 2,475.78  |  |                   |  |
|                | MIRLAN ALTAORACIA PERALTA<br>CARRASCO<br>OTROS | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 3,083.95                  | 4,299.95    | 5,700.05  |  |                   |  |
|                | PASTORA JUANA ALMONTE<br>OTROS                 | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | PURA VICIOSO<br>OTROS                          | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | ALEJANDRINA GUIRRERO NIEVES<br>OTROS           | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | QUICA DELA CRUZ<br>OTROS                       | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | RAFAEL TORIBIO<br>OTROS                        | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 2,425.16                  | 3,041.16    | 6,958.84  |  |                   |  |
|                | MAOLIANA MILAGROS ALMONTE<br>OTROS             | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | DULCE ROSARIO PERALTA CASTRO<br>OTROS          | 26,450.00   | 0.00    | 25.00    | 759.12                           | 804.08       | 1,875.31 | 1,877.95           | 290.95                       | 0.00                      | 1,588.20    | 24,861.80 |  |                   |  |
|                | SANTA ELBA CASADO CASADO<br>OTROS              | 10,000.00   | 0.00    | 25.00    | 287.00                           | 304.00       | 709.00   | 710.00             | 110.00                       | 0.00                      | 610.00      | 9,384.00  |  |                   |  |
|                | OLGA ALTMAN ALTMAN<br>OTROS                    | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 100.00                    | 1,277.45    | 18,222.55 |  |                   |  |
|                | LIDIA DIHETT RAMIREZ ROMERO<br>OTROS           | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 0.00                      | 1,177.45    | 18,322.55 |  |                   |  |
|                | BELINDA CUEVAS SYLVAIN<br>OTROS                | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 4,707.87                  | 5,885.32    | 13,614.68 |  |                   |  |

Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proesa de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      |                                     | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 11                         | SUB-PROG. 00 | PROY. 00 | ACT. 0001             | ARCHIVO GENERAL DE LA NACION |                              |             |           | FUNCION |  | OBJETO 2.1.1.1.01 |
|----------------|-------------------------------------|-------------|---------|----------|----------------------------------|--------------|----------|-----------------------|------------------------------|------------------------------|-------------|-----------|---------|--|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                      | S. Bruto    | ISR     | Seguro   | Tesorería de la Seguridad Social |              |          |                       |                              | Otros Desc.<br>NO Detallados | Total Desc. | Neto      |         |  |                   |
|                |                                     |             |         |          | Empleado<br>S. Social            | S.F.S        | S.F.S    | Empleador<br>S.Social | Riesgo Lab.                  |                              |             |           |         |  |                   |
|                | CYNTHIA MARIA RODRIGUEZ VASQUEZ     | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 4,705.41                     | 5,882.86    | 13,617.14 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | JOSE ENRIQUE RODRIGUEZ ALCANTARA    | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 2,665.97                     | 3,843.42    | 15,656.58 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | LUIS JOSE LOPEZ MATOS               | 28,500.00   | 0.00    | 25.00    | 817.95                           | 866.40       | 2,020.65 | 2,023.50              | 313.50                       | 100.00                       | 1,809.35    | 26,690.65 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | DANIEL AQUILES SANTANA MALDONADO    | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 5,340.64                     | 6,518.09    | 12,981.91 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | HAROLD MARCELINO FRIAS MAGGIOLO     | 20,000.00   | 0.00    | 25.00    | 574.00                           | 608.00       | 1,418.00 | 1,420.00              | 220.00                       | 0.00                         | 1,207.00    | 18,793.00 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | HENRY JUADA PEÑA FELIZ              | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 6,742.22                     | 7,919.67    | 11,580.33 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | RAYNIRA LOPEZ JIMENEZ               | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 646.00                       | 1,823.45    | 17,676.55 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | SANTO RAMIREZ GARCIA                | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 6,519.75                     | 7,460.80    | 8,039.20  |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | JOSE MIGUEL GARABITO MESA           | 14,000.00   | 0.00    | 25.00    | 401.80                           | 425.60       | 992.00   | 994.00                | 154.00                       | 4,694.80                     | 5,547.20    | 8,452.74  |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | ROBERTO MARTINEZ CORDERO            | 26,500.00   | 0.00    | 25.00    | 760.55                           | 805.60       | 1,878.85 | 1,881.50              | 291.50                       | 100.00                       | 1,091.15    | 24,808.85 |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | DIONISIO BATISTA VALLEJO            | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 9,842.47                     | 10,783.52   | 4,716.48  |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | DAVID ANTONIO MORA                  | 19,500.00   | 0.00    | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 12,464.77                    | 13,642.22   | 5,857.78  |         |  |                   |
|                | OTROS                               |             |         |          |                                  |              |          |                       |                              |                              |             |           |         |  |                   |
|                | CATALINA MARIBEL CABRERA DE LA ROSA | 14,000.00   | 0.00    | 25.00    | 401.80                           | 425.60       | 992.00   | 994.00                | 154.00                       | 3,943.52                     | 4,795.92    | 9,204.08  |         |  |                   |

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

**Capítulo y Prosa de la Institución Procesa:**

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

[illegible]

Proc.02/04/2014

FLJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proseña de la Institución Procesada:

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      |                                            | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 11                         | SUB-PROG. 00 | PROY. 00 | ACT. 0001             | ARCHIVO GENERAL DE LA NACION |                              | FUNCION     |           | OBJETO 2.1.1.1.01 |
|----------------|--------------------------------------------|-------------|---------|----------|----------------------------------|--------------|----------|-----------------------|------------------------------|------------------------------|-------------|-----------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                             | S. Bruto    | ISR     | Seguro   | Tesorería de la Seguridad Social |              |          |                       |                              | Otros Desc.<br>NO Detallados | Total Desc. | Neto      |                   |
|                |                                            |             |         |          | Empleado<br>S. Social            | S.F.S        | S.F.S    | Empleador<br>S.Social | Riesgo Lab.                  |                              |             |           |                   |
|                | DAIANA DE LOS SANTOS<br>OTROS              | 14,000.00   | 0.00    | 25.00    | 401.80                           | 425.00       | 992.00   | 994.00                | 154.00                       | 5,024.21                     | 0,470.01    | 7,523.39  |                   |
|                | BELIS JOHINA VALDEZ PEREZ<br>OTROS         | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 5,543.09                     | 0,484.74    | 9,015.20  |                   |
|                | WAGNER SANTANA VARGAS<br>OTROS             | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 1,240.00                     | 2,187.05    | 13,312.95 |                   |
|                | LUIS ANDRES MARTY GERMAN<br>OTROS          | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 5,420.40                     | 0,301.51    | 9,138.49  |                   |
|                | CHANAY JUNIOR MACEO DE LOS SANTOS<br>OTROS | 32,000.00   | 0.00    | 25.00    | 918.40                           | 972.80       | 2,268.80 | 2,272.00              | 352.00                       | 0.00                         | 1,910.20    | 30,083.80 |                   |
|                | NICOLAS PIMENTEL PAYANO<br>OTROS           | 19,500.00   | 0.00    | 25.00    | 559.05                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 1,040.00                     | 2,223.45    | 17,270.55 |                   |
|                | ANGELO BATISTA TAVERAS<br>OTROS            | 22,500.00   | 0.00    | 25.00    | 645.75                           | 684.00       | 1,595.25 | 1,597.50              | 247.50                       | 7,299.92                     | 8,054.07    | 13,845.33 |                   |
|                | ANTONIO FABIAN CARRERAS<br>OTROS           | 14,000.00   | 0.00    | 25.00    | 401.80                           | 425.00       | 992.00   | 994.00                | 154.00                       | 2,505.64                     | 3,218.04    | 10,781.90 |                   |
|                | FERNANDO GONZALEZ MOLINA<br>OTROS          | 17,000.00   | 0.00    | 25.00    | 487.90                           | 510.80       | 1,205.30 | 1,207.00              | 187.00                       | 0.00                         | 1,029.70    | 15,970.30 |                   |
|                | ESTEFANY ARREDONDO FABIAN<br>OTROS         | 19,500.00   | 0.00    | 25.00    | 559.05                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 100.00                       | 1,277.45    | 18,222.55 |                   |
|                | JOEL REYES<br>OTROS                        | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 0.00                         | 941.05      | 14,558.95 |                   |
|                | CARLIZ CORPORAN<br>OTROS                   | 19,500.00   | 0.00    | 25.00    | 559.05                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 2,040.00                     | 3,223.45    | 10,270.55 |                   |
|                | CARLOS MANUEL VALERIO PEREZ<br>OTROS       | 19,500.00   | 0.00    | 25.00    | 559.05                           | 592.80       | 1,382.55 | 1,384.50              | 214.50                       | 0.00                         | 1,177.45    | 18,322.55 |                   |
|                | WELINTON DE OLEO<br>OTROS                  | 15,500.00   | 0.00    | 25.00    | 444.85                           | 471.20       | 1,098.95 | 1,100.50              | 170.50                       | 14,258.79                    | 15,199.84   | 300.10    |                   |

Proc.02/04/2014

FLJO

CONCEPTO : PAGO SUELDOS MARZO 2014

**Capítulo y Prosa de la Institución Procesada:**

51680101000111000000001-ARCHIVO GENERAL DE LA NACION

[illegible]

Capítulo y Prosa de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      |                                                | SUB-CAP. 01 | DAF. 01  | UE. 0001 | PROG. 11                         | SUB-PROG. 00 | PROY. 00 | ACT. 0001          | ARCHIVO GENERAL DE LA NACION |                           | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|------------------------------------------------|-------------|----------|----------|----------------------------------|--------------|----------|--------------------|------------------------------|---------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                 | S. Bruto    | ISR      | Seguro   | Tesorería de la Seguridad Social |              |          |                    |                              | Otros Desc. NO Detallados | Total Desc. | Neto              |
|                |                                                |             |          |          | Empleado S. Social               | S F S        | S.F.S    | Empleador S.Social | Riesgo Lab.                  |                           |             |                   |
|                | YENIFER DE LA ROSA CASTILLO<br>OTROS           | 19,500.00   | 0.00     | 25.00    | 559.65                           | 592.80       | 1,382.55 | 1,384.50           | 214.50                       | 0.00                      | 1,177.45    | 18,322.55         |
|                | KILSI ANYOLINA DIGNISIO CEPEDA<br>AUXILIARES   | 15,000.00   | 0.00     | 25.00    | 430.50                           | 456.00       | 1,063.50 | 1,065.00           | 165.00                       | 0.00                      | 911.50      | 14,088.50         |
|                | JOSE EDUARDO CORONA DE JESUS<br>OTROS          | 40,000.00   | 640.30   | 25.00    | 1,148.00                         | 1,216.00     | 2,836.00 | 2,840.00           | 380.38                       | 0.00                      | 3,035.30    | 36,964.64         |
|                | DAIMIT DUQUE TORRES<br>OTROS                   | 39,500.00   | 575.80   | 25.00    | 1,133.65                         | 1,200.80     | 2,800.55 | 2,804.50           | 380.38                       | 0.00                      | 2,935.25    | 36,564.75         |
|                | RAFAEL ROLANDO DELMONTE<br>SORIANO<br>OTROS    | 17,250.00   | 0.00     | 25.00    | 495.08                           | 524.40       | 1,223.03 | 1,224.75           | 189.75                       | 0.00                      | 1,044.48    | 16,205.52         |
|                | FRANCIS JUNIOR DE LOS SANTOS<br>ABREU<br>OTROS | 13,925.00   | 0.00     | 25.00    | 399.65                           | 423.32       | 987.28   | 988.08             | 153.18                       | 0.00                      | 847.97      | 13,077.03         |
|                | LAURA ELIS PANIAGUA ORTIZ<br>OTROS             | 17,250.00   | 0.00     | 25.00    | 495.08                           | 524.40       | 1,223.03 | 1,224.75           | 189.75                       | 0.00                      | 1,044.48    | 16,205.52         |
|                | ENGELY FUMA<br>AUXILIARES                      | 17,250.00   | 0.00     | 25.00    | 495.08                           | 524.40       | 1,223.03 | 1,224.75           | 189.75                       | 0.00                      | 1,044.48    | 16,205.52         |
|                | CARLOS EUGENIO VILORIA MOJICA<br>OTROS         | 32,000.00   | 0.00     | 25.00    | 918.40                           | 972.80       | 2,268.80 | 2,272.00           | 352.00                       | 9,132.76                  | 11,048.96   | 20,951.04         |
|                | VETILIO JOAQUIN ALFAU DEL VALLE<br>OTROS       | 39,500.00   | 575.80   | 25.00    | 1,133.65                         | 1,200.80     | 2,800.55 | 2,804.50           | 380.38                       | 935.89                    | 3,871.14    | 35,628.86         |
|                | NOEMI ALTAGRACIA CALDERON<br>CACERES<br>OTROS  | 57,500.00   | 3,321.78 | 25.00    | 1,650.25                         | 1,748.00     | 4,070.75 | 4,082.50           | 380.38                       | 1,771.78                  | 8,516.81    | 48,983.19         |
|                | ROSARIO ALTAGRACIA UREÑA<br>FERNANDEZ<br>OTROS | 38,000.00   | 364.09   | 25.00    | 1,090.60                         | 1,155.20     | 2,694.20 | 2,698.00           | 380.38                       | 100.00                    | 2,734.89    | 35,265.11         |
|                | LISBELL DE LEON MATEO<br>OTROS                 | 22,500.00   | 0.00     | 25.00    | 645.75                           | 684.00       | 1,593.25 | 1,597.50           | 247.50                       | 2,097.56                  | 4,052.31    | 18,447.69         |

Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Proesa de la Institución Procesada:  
5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168      | SUB-CAP. 01                                     | DAF. 01   | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY. 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.1.01 |
|----------------|-------------------------------------------------|-----------|----------|----------|----------------------------------|----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula | Empleado/Cargo                                  | S. Bruto  | ISR      | Seguro   | Tesorería de la Seguridad Social |          |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                |                                                 |           |          |          | Empleado<br>S. Social            | S F S    | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                | PRICILIA ALEJANDRINA MARTINEZ<br>ALIES<br>OTROS | 22,500.00 | 0.00     | 25.00    | 645.75                           | 084.00   | 1,595.25  | 1,597.50                     | 247.50      | 13,906.39                    | 15,261.14   | 7,238.80          |
|                | KARINA ELIZABETH BATISTA<br>RODRIGUEZ<br>OTROS  | 32,500.00 | 0.00     | 25.00    | 932.75                           | 988.00   | 2,304.25  | 2,307.50                     | 357.50      | 13,016.99                    | 14,962.74   | 17,537.20         |
|                | BRUNO ANEUD MONTAÑO MENDEZ<br>OTROS             | 22,500.00 | 0.00     | 25.00    | 645.75                           | 084.00   | 1,595.25  | 1,597.50                     | 247.50      | 18,133.43                    | 19,488.18   | 3,011.82          |
|                | HECTOR MATEO MARTE<br>OTROS                     | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 13,370.20                    | 14,547.65   | 4,952.35          |
|                | ANA MERCEDES SUERO MORILLO<br>OTROS             | 22,500.00 | 0.00     | 25.00    | 645.75                           | 084.00   | 1,595.25  | 1,597.50                     | 247.50      | 7,505.49                     | 8,860.24    | 13,639.70         |
|                | MARGARITA MARIA MATEO VIÑAS<br>OTROS            | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 0.00                         | 1,177.45    | 18,322.55         |
|                | ALEJANDRO PAULINO RAMOS<br>OTROS                | 84,000.00 | 7,747.17 | 25.00    | 2,410.80                         | 2,553.60 | 5,955.60  | 5,964.00                     | 380.38      | 100.00                       | 12,836.57   | 71,163.43         |
|                | ALEXIS CONTRERAS SANCHEZ<br>OTROS               | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 7,206.25                     | 8,383.70    | 11,116.30         |
|                | JUAN VARGAS GARCIA<br>OTROS                     | 39,500.00 | 575.80   | 25.00    | 1,133.65                         | 1,200.80 | 2,800.55  | 2,804.50                     | 380.38      | 935.89                       | 3,871.14    | 35,628.80         |
|                | BETANIA MERCEDES GELABERT<br>JIMENEZ<br>OTROS   | 19,500.00 | 0.00     | 25.00    | 559.65                           | 592.80   | 1,382.55  | 1,384.50                     | 214.50      | 6,553.15                     | 7,710.60    | 11,789.40         |
|                | AQUILE CASTRO ARIAS<br>OTROS                    | 54,000.00 | 2,663.15 | 25.00    | 1,549.80                         | 1,641.00 | 3,828.80  | 3,834.00                     | 380.38      | 1,237.00                     | 7,116.55    | 46,883.45         |
|                | CIRIACO SEVERO GARCIA MESSON<br>OTROS           | 51,000.00 | 2,198.85 | 25.00    | 1,463.70                         | 1,550.40 | 3,615.90  | 3,621.00                     | 380.38      | 7,411.15                     | 12,649.10   | 38,350.90         |
|                | ROSA ELENA FIGUEROA<br>ENCARNACION<br>OTROS     | 54,000.00 | 2,663.15 | 25.00    | 1,549.80                         | 1,641.00 | 3,828.80  | 3,834.00                     | 380.38      | 11,538.54                    | 17,418.09   | 36,581.91         |

Proc.02/04/2014

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

|                                                     |
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| Capítulo y Proesa de la Institución Procesada:      |
| 5168010100011100000001-ARCHIVO GENERAL DE LA NACION |

| CAP. 5168         |                               | SUB-CAP. 01  | DAF. 01   | UE. 0001 | PROG. 11                         | SUB-PROG. 00 | PROY. 00   | ACT. 0001          | ARCHIVO GENERAL DE LA NACION |                           | FUNCION      |              | OBJETO 2.1.1.1.01 |
|-------------------|-------------------------------|--------------|-----------|----------|----------------------------------|--------------|------------|--------------------|------------------------------|---------------------------|--------------|--------------|-------------------|
| Tarjeta/Cédula    | Empleado/Cargo                | S. Bruto     | ISR       | Seguro   | Tesorería de la Seguridad Social |              |            |                    |                              | Otros Desc. NO Detallados | Total Desc.  | Neto         |                   |
|                   |                               |              |           |          | Empleado S. Social               | S F S        | S.F.S      | Empleador S.Social | Riesgo Lab.                  |                           |              |              |                   |
|                   | VICTORIA SANTANA              | 14,000.00    | 0.00      | 25.00    | 401.80                           | 425.00       | 992.00     | 994.00             | 154.00                       | 4,319.92                  | 5,172.32     | 8,827.08     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | MARIANA REYES MINAYA          | 14,000.00    | 0.00      | 25.00    | 401.80                           | 425.00       | 992.00     | 994.00             | 154.00                       | 8,994.02                  | 9,846.42     | 4,153.58     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | JEOVANNY PAREDES              | 14,000.00    | 0.00      | 25.00    | 401.80                           | 425.00       | 992.00     | 994.00             | 154.00                       | 4,168.64                  | 5,021.04     | 8,978.96     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | MERCEDES ZAPATA               | 14,000.00    | 0.00      | 25.00    | 401.80                           | 425.00       | 992.00     | 994.00             | 154.00                       | 0.00                      | 852.40       | 13,147.60    |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | RAFAELA VICENTE               | 13,300.00    | 0.00      | 25.00    | 444.85                           | 471.20       | 1,098.95   | 1,100.50           | 170.50                       | 7,120.05                  | 8,001.10     | 7,438.90     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | MARIBEL MEDINA RAMIREZ        | 13,300.00    | 0.00      | 25.00    | 444.85                           | 471.20       | 1,098.95   | 1,100.50           | 170.50                       | 7,985.21                  | 8,920.26     | 6,573.74     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | SORIBEL MONTERO MONTERO       | 13,300.00    | 0.00      | 25.00    | 444.85                           | 471.20       | 1,098.95   | 1,100.50           | 170.50                       | 8,571.73                  | 9,512.78     | 5,987.22     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | PEDRO ANTONIO CRUZ RODRIGUEZ  | 19,300.00    | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55   | 1,384.50           | 214.50                       | 3,716.25                  | 4,893.70     | 14,000.30    |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | JOSE CASTRO DE JESUS          | 14,000.00    | 0.00      | 25.00    | 401.80                           | 425.00       | 992.00     | 994.00             | 154.00                       | 4,951.62                  | 5,803.42     | 8,196.58     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | MIGUEL ALVAREZ MANZUETA       | 13,300.00    | 0.00      | 25.00    | 444.85                           | 471.20       | 1,098.95   | 1,100.50           | 170.50                       | 11,442.94                 | 12,383.99    | 3,116.01     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | MIGUEL ANTONIO SANCHEZ TAVERA | 19,300.00    | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55   | 1,384.50           | 214.50                       | 7,634.76                  | 8,812.21     | 10,687.79    |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | JUANA AGUSTINA BEATO HILARIO  | 13,300.00    | 0.00      | 25.00    | 444.85                           | 471.20       | 1,098.95   | 1,100.50           | 170.50                       | 8,802.67                  | 9,743.72     | 5,756.28     |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
|                   | LOURDES PANIAGUA GALVEZ       | 19,300.00    | 0.00      | 25.00    | 559.65                           | 592.80       | 1,382.55   | 1,384.50           | 214.50                       | 3,886.21                  | 5,063.66     | 14,436.34    |                   |
|                   | OTROS                         |              |           |          |                                  |              |            |                    |                              |                           |              |              |                   |
| Totales Actividad | 0001 269                      | 6,300,850.00 | 78,782.52 | 6,725.00 | 182,728.64                       | 191,020.32   | 440,904.01 | 452,046.36         | 64,427.78                    | 1,230,431.72              | 1,690,288.20 | 4,676,561.80 |                   |
| Totales Proyecto. | 00 269                        | 6,300,850.00 | 78,782.52 | 6,725.00 | 182,728.64                       | 191,020.32   | 440,904.01 | 452,046.36         | 64,427.78                    | 1,230,431.72              | 1,690,288.20 | 4,676,561.80 |                   |
| Totales Sub-prog. | 00 269                        | 6,300,850.00 | 78,782.52 | 6,725.00 | 182,728.64                       | 191,020.32   | 440,904.01 | 452,046.36         | 64,427.78                    | 1,230,431.72              | 1,690,288.20 | 4,676,561.80 |                   |

FIJO

CONCEPTO : PAGO SUELDOS MARZO 2014

| Capítulo y Proesa de la Institución Proersada:      |  |  |  |
|-----------------------------------------------------|--|--|--|
| 5168010100011100000001-ARCHIVO GENERAL DE LA NACION |  |  |  |

|                         |      |     |              |           |          |            |            |            |            |           |              |              |              |
|-------------------------|------|-----|--------------|-----------|----------|------------|------------|------------|------------|-----------|--------------|--------------|--------------|
| <b>Totales Programa</b> | 11   | 209 | 0,300,850.00 | 78,782.52 | 0,725.00 | 182,728.04 | 191,020.32 | 440,904.01 | 452,046.36 | 04,427.78 | 1,230,431.72 | 1,690,288.20 | 4,676,561.80 |
| <b>Totales UE</b>       | 0001 | 209 | 0,300,850.00 | 78,782.52 | 0,725.00 | 182,728.04 | 191,020.32 | 440,904.01 | 452,046.36 | 04,427.78 | 1,230,431.72 | 1,690,288.20 | 4,676,561.80 |
| <b>Totales DAF</b>      | 01   | 209 | 0,300,850.00 | 78,782.52 | 0,725.00 | 182,728.04 | 191,020.32 | 440,904.01 | 452,046.36 | 04,427.78 | 1,230,431.72 | 1,690,288.20 | 4,676,561.80 |
| <b>Total</b>            |      | 269 | 6,366,850.00 | 78,782.52 | 6,725.00 | 182,728.64 | 191,620.32 | 446,904.01 | 452,046.36 | 64,427.78 | 1,230,431.72 | 1,690,288.20 | 4,676,561.80 |

Proc.02/04/2014

CONTRATADOS P/SERVIC

CONCEPTO : PAGO SUELDOS MARZO 2014

Capítulo y Prosua de la Institución Procesada:

5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168         |                                         | SUB-CAP. 01 |  | DAF. 01    | UE. 0001  | PROG. 11 | SUB-PROG. 00                     | PROY 00 | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              |             | FUNCION    |  | OBJETO 2.1.1.2.04 |
|-------------------|-----------------------------------------|-------------|--|------------|-----------|----------|----------------------------------|---------|-----------|------------------------------|-------------|------------------------------|-------------|------------|--|-------------------|
| Tarjeta/Cédula    | Empleado/Cargo                          |             |  | S. Bruto   | ISR       | Seguro   | Tesorería de la Seguridad Social |         |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto       |  |                   |
|                   |                                         |             |  |            |           |          | Empleado<br>S. Social            | S F S   | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |            |  |                   |
|                   | LUIS LEONARDO RODRIGO SUAZO             |             |  | 30,000.00  | 3,000.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 2,337.00                     | 5,337.00    | 24,663.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | GIOVANNI FEDERICO GUILLERMO             |             |  | 45,000.00  | 4,500.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 4,500.00    | 40,500.00  |  |                   |
|                   | BRITO BLOISE                            |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | RAYMUNDO MANUEL GONZALEZ DE PEÑA        |             |  | 30,000.00  | 3,000.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 3,000.00    | 27,000.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | HUASCAR LINDBERGH FRIAS VILORIO         |             |  | 70,000.00  | 7,000.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 7,000.00    | 63,000.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | MARISOL MESA LEON                       |             |  | 72,000.00  | 7,200.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 7,200.00    | 64,800.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | VICTORIA F FLORES ESTRADA PONDE DE LEON |             |  | 39,000.00  | 3,900.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 3,900.00    | 35,100.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | JOSE ARCADIO MOQUETE DE LA ROSA         |             |  | 15,000.00  | 1,500.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 1,500.00    | 13,500.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | ALEXANDER OSVALDO OROZCO NUÑEZ          |             |  | 54,000.00  | 5,400.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 3,411.00                     | 8,811.00    | 45,189.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
|                   | ANGELA VICTORIA PEÑA ESTRELLA           |             |  | 48,000.00  | 4,800.00  | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 0.00                         | 4,800.00    | 43,200.00  |  |                   |
|                   | OTROS                                   |             |  |            |           |          |                                  |         |           |                              |             |                              |             |            |  |                   |
| Totales Actividad | 0001                                    | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Totales Proyecto. | 00                                      | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Totales Sub-prog. | 00                                      | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Totales Programa  | 11                                      | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Totales UE        | 0001                                    | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Totales DAF       | 01                                      | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |
| Total             |                                         | 9           |  | 403,000.00 | 40,300.00 | 0.00     |                                  | 0.00    | 0.00      | 0.00                         | 0.00        | 5,748.00                     | 46,048.00   | 356,952.00 |  |                   |

Proc.02/04/2014

CONTRATADOS TSS

CONCEPTO : PAGO SUELDOS MARZO 2014

**Capítulo y Prosua de la Institución Procesada:**

5168010100011100000001-ARCHIVO GENERAL DE LA NACION

| CAP. 5168 SUB-CAP. 01 DAF. 01 UE. 0001 PROG. 11 SUB-PROG. 00 PROY 00 ACT. 0001 ARCHIVO GENERAL DE LA NACION FUNCION OBJETO 2.1.1.2.01 |                                             |           |      |        |                                  |          |          |                    |             |                           |             |           |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------|------|--------|----------------------------------|----------|----------|--------------------|-------------|---------------------------|-------------|-----------|
| Tarjeta/Cédula                                                                                                                        | Empleado/Cargo                              | S. Bruto  | ISR  | Seguro | Tesorería de la Seguridad Social |          |          |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto      |
|                                                                                                                                       |                                             |           |      |        | Empleado S. Social               | S F S    | S.F.S    | Empleador S.Social | Riesgo Lab. |                           |             |           |
|                                                                                                                                       | DANIEL DE JESUS PEREZ PAYANO<br>OTROS       | 17,250.00 | 0.00 | 25.00  | 495.08                           | 524.40   | 1,223.03 | 1,224.75           | 189.75      | 0.00                      | 1,044.48    | 16,205.52 |
|                                                                                                                                       | LUCRECIA MARIA GARCIA RODRIGUEZ<br>OTROS    | 28,000.00 | 0.00 | 25.00  | 803.60                           | 851.20   | 1,985.20 | 1,988.00           | 308.00      | 0.00                      | 1,679.80    | 26,320.20 |
|                                                                                                                                       | CLAUDIA PATRICIA ROSARIO BAUTISTA<br>OTROS  | 15,500.00 | 0.00 | 25.00  | 444.85                           | 471.20   | 1,098.95 | 1,100.50           | 170.50      | 0.00                      | 941.05      | 14,558.95 |
|                                                                                                                                       | ALCIDES HAMBURGO DIAZ BATISTA<br>OTROS      | 34,500.00 | 0.00 | 25.00  | 990.15                           | 1,048.80 | 2,446.05 | 2,449.50           | 379.50      | 0.00                      | 2,063.95    | 32,436.05 |
|                                                                                                                                       | OSCAR RAFAEL DE JESUS TAVAREZ<br>OTROS      | 22,500.00 | 0.00 | 25.00  | 645.75                           | 684.00   | 1,595.25 | 1,597.50           | 247.50      | 0.00                      | 1,354.75    | 21,145.25 |
|                                                                                                                                       | JOSE RAMON CRUZ MARTINEZ<br>OTROS           | 13,166.70 | 0.00 | 25.00  | 377.88                           | 400.27   | 933.52   | 934.84             | 144.83      | 0.00                      | 803.15      | 12,363.55 |
|                                                                                                                                       | ALEXIS NOEL PASCUAL<br>OTROS                | 12,000.00 | 0.00 | 25.00  | 344.40                           | 364.80   | 850.80   | 852.00             | 132.00      | 0.00                      | 734.20      | 11,265.80 |
|                                                                                                                                       | YESENIA FELIZ CUEVAS<br>OTROS               | 15,000.00 | 0.00 | 25.00  | 430.50                           | 456.00   | 1,063.50 | 1,065.00           | 165.00      | 0.00                      | 911.50      | 14,088.50 |
|                                                                                                                                       | DAHIANA ALEJANDRA CORONA PAREDES<br>OTROS   | 28,000.00 | 0.00 | 25.00  | 803.60                           | 851.20   | 1,985.20 | 1,988.00           | 308.00      | 0.00                      | 1,679.80    | 26,320.20 |
|                                                                                                                                       | POLIVIO YOMAR PUCHEU MARTINEZ<br>OTROS      | 15,000.00 | 0.00 | 25.00  | 430.50                           | 456.00   | 1,063.50 | 1,065.00           | 165.00      | 0.00                      | 911.50      | 14,088.50 |
|                                                                                                                                       | MANUEL ANTONIO GUTIERREZ FELIZ<br>OTROS     | 15,000.00 | 0.00 | 25.00  | 430.50                           | 456.00   | 1,063.50 | 1,065.00           | 165.00      | 0.00                      | 911.50      | 14,088.50 |
|                                                                                                                                       | JIMMY MARTINEZ<br>OTROS                     | 15,000.00 | 0.00 | 25.00  | 430.50                           | 456.00   | 1,063.50 | 1,065.00           | 165.00      | 0.00                      | 911.50      | 14,088.50 |
|                                                                                                                                       | ONASIS MAXIEL DE LOS SANTOS AQUINO<br>OTROS | 15,000.00 | 0.00 | 25.00  | 430.50                           | 456.00   | 1,063.50 | 1,065.00           | 165.00      | 0.00                      | 911.50      | 14,088.50 |

Proc.02/04/2014

CONTRATADOS TSS

CONCEPTO : PAGO SUELDOS MARZO 2014

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

| CAP. 5168                | SUB-CAP. 01                     | DAF. 01    | UE. 0001 | PROG. 11 | SUB-PROG. 00                     | PROY 00   | ACT. 0001 | ARCHIVO GENERAL DE LA NACION |             |                              | FUNCION     | OBJETO 2.1.1.2.01 |
|--------------------------|---------------------------------|------------|----------|----------|----------------------------------|-----------|-----------|------------------------------|-------------|------------------------------|-------------|-------------------|
| Tarjeta/Cédula           | Empleado/Cargo                  | S. Bruto   | ISR      | Seguro   | Tesorería de la Seguridad Social |           |           |                              |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto              |
|                          |                                 |            |          |          | Empleado<br>S. Social            | S F S     | S.F.S     | Empleador<br>S.Social        | Riesgo Lab. |                              |             |                   |
|                          | PAOLA BENEDICTA MEJIA BOBADILLA | 15,000.00  | 0.00     | 25.00    | 430.50                           | 456.00    | 1,063.50  | 1,065.00                     | 165.00      | 0.00                         | 911.50      | 14,088.50         |
|                          | OTROS                           |            |          |          |                                  |           |           |                              |             |                              |             |                   |
|                          | PAMELA VICTORIA CALDERON MEJIA  | 19,500.00  | 0.00     | 25.00    | 559.65                           | 592.80    | 1,382.55  | 1,384.50                     | 214.50      | 0.00                         | 1,177.45    | 18,322.55         |
|                          | OTROS                           |            |          |          |                                  |           |           |                              |             |                              |             |                   |
|                          | JUAN TOMAS TURBIDES OLEA        | 15,000.00  | 0.00     | 25.00    | 430.50                           | 456.00    | 1,063.50  | 1,065.00                     | 165.00      | 0.00                         | 911.50      | 14,088.50         |
|                          | OTROS                           |            |          |          |                                  |           |           |                              |             |                              |             |                   |
|                          | ERNESTO IDELBRANDO JIMENEZ      | 50,000.00  | 2,057.71 | 25.00    | 1,435.00                         | 1,520.00  | 3,545.00  | 3,550.00                     | 380.38      | 0.00                         | 5,037.71    | 44,962.29         |
|                          | OTROS                           |            |          |          |                                  |           |           |                              |             |                              |             |                   |
| <b>Totales Actividad</b> | 0001 17                         | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Totales Proyecto.</b> | 00 17                           | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Totales Sub-prog.</b> | 00 17                           | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Totales Programa</b>  | 11 17                           | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Totales UE</b>        | 0001 17                         | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Totales DAF</b>       | 01 17                           | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |
| <b>Total</b>             | 17                              | 345,416.70 | 2,057.71 | 425.00   | 9,913.46                         | 10,500.67 | 24,490.05 | 24,524.59                    | 3,629.96    | 0.00                         | 22,896.84   | 322,519.86        |