

ARCHIVO GENERAL DE LA NACION
Nomina de Empleados

PRINCIPAL												
PAGO NORMAL												
NETO												
A PAGAR												
30/06/2013												
AL												
NOMINA DEL PERIODO QUE VA DEL												
NOMBRE												
GANADO												
HORAS EXT.												
ISLR												
SEG.MED.												
A.F.P.												
ARS												
COOP												
CXC OFIC.												
SAVICA												
COOPARCHIVO												
DEPTO.:												
DIRECCION GENE 01												
AREA: 01												
5	ALEJANDRO PAULINO	SUB-DIRECTOR	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	70,000.00	60,063.97
00111280186	/ /		5,674.03	0.00	2,009.00	2,128.00	0.00	0.00	125.00	0.00 / 0.00	9,936.03	
105	JOSE M. VILCHEZ URE	DORD. DE ARCHIVI	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	45,000.00	40,194.07
00104649132	/ /		1,232.85	788.58	1,291.50	1,368.00	0.00	0.00	125.00	0.00 / 0.00	4,805.93	
10001	ROBERTO CASSA	DIRECTOR GRAL.	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	125,000.00	100,175.51
00101725653	/ /		18,806.76	0.00	3,587.50	2,305.23	0.00	0.00	125.00	0.00 / 0.00	24,824.49	
10041	DANIEL RAPOSO	ERINSTITUCIONAL	37,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	37,200.00	33,141.97
00103236030	/ /		251.18	0.00	1,067.64	1,130.88	0.00	0.00	125.00	1,483.33 / 1,483.33	4,058.03	
20585	CARLOS ENRIQUE ANDE	EXPOSICIONES	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	34,500.00	31,547.47
00100029131	/ /		0.00	788.58	990.15	1,048.80	0.00	0.00	125.00	0.00 / 0.00	2,952.53	
20629	FERNANDO GONZALEZ	MOLINA	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	15,000.00	14,088.50
40220834747	/ /		0.00	0.00	430.50	456.00	0.00	0.00	25.00	0.00 / 0.00	911.50	
			326,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	326,700.00	279,211.49
			25,964.82	1,577.16	9,376.29	8,436.91	0.00	0.00	650.00	483.33 / 1,483.33	47,488.51	
AREA: 10												
20639	CARLIZ CORPORAN	RETARIA REL. PUB	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	16,205.52
00119351393	/ /		0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 / 0.00	1,044.48	
			17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	16,205.52
			0.00	1,577.16	495.08	524.40	0.00	0.00	25.00	0.00 / 0.00	1,044.48	
ON GENERAL			343,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343,950.00	295,417.01
			25,964.82	1,577.16	9,871.37	8,961.31	0.00	0.00	675.00	1,483.33	48,532.99	
DEPTO.:												
DESCRIPCION 02												
AREA: 01												
14	TEODORO VIOLA P.	DE DESCRIPCION	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	45,000.00	40,982.65
00106951296	/ /		1,232.85	0.00	1,291.50	1,368.00	0.00	0.00	125.00	0.00 / 0.00	4,017.35	
32	LISBELL DE LEON MAT	SUPERVISORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	19,837.50	17,031.52
00101360824	/ /		0.00	788.58	569.34	603.06	0.00	0.00	125.00	720.00 / 720.00	2,805.98	
33	PRICILIA A. MARTINEZ	A DE DESCRIPCIO	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	19,837.50	8,969.97
08200241027	/ /		0.00	0.00	569.34	603.06	8,323.13	0.00	25.00	1,347.00 / 1,347.00	10,867.53	
37	ANA MERCEDES SUER	SUPERVISORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	19,837.50	10,461.92
00116879016	/ /		0.00	788.58	569.34	603.06	6,569.60	0.00	125.00	720.00 / 720.00	9,375.58	
40	MARGARITA M. MATEC	NDO PRESIDENCIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	16,205.52
00110660586	/ /		0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 / 0.00	1,044.48	
10012	SUSANA POLANCO VÁ	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	15,116.94

06800336262		/ /	0.00	788.58	495.08	524.40	0.00	0.00	25.00	300.00 /	300.00	2,133.06	
10068	KATHERINE E. DE LEOI	SECRETARIA	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	26,925.87
22400139691		/ /	0.00	0.00	825.13	874.00	0.00	0.00	125.00	0.00 /	0.00	1,824.13	
20103	RITA E. RAMIREZ DE FI	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	17,225.00
PAS.88070537		/ /	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00 /	0.00	25.00	
20134	LUISA MARIA BUENO	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	10,493.12
00118370113		/ /	0.00	0.00	495.08	524.40	5,112.40	0.00	125.00	500.00 /	500.00	6,756.88	
20138	PAULA M. DISLA DE FD	DESCRPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	2,676.64
00105353593		/ /	0.00	0.00	495.08	524.40	12,708.88	0.00	125.00	720.00 /	720.00	14,573.36	
20172	JOHANNE L. TEJEDA C	SUPERVISORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	7,496.82
00117580829		/ /	0.00	0.00	569.34	603.06	10,543.28	0.00	125.00	500.00 /	500.00	12,340.68	
20178	ROXANNA YVE JIMENE	DESCRIPCION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	9,644.58
00114145865		/ /	0.00	1,577.16	495.08	524.40	4,883.78	0.00	125.00	0.00 /	0.00	7,605.42	
20233	PERLA TANIA REYES D	DESCRIPTORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	18,540.10
22300222316		/ /	0.00	0.00	569.34	603.06	0.00	0.00	125.00	0.00 /	0.00	1,297.40	
20238	CARLOS R. MATOS FE	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	9,744.54
00112473962		/ /	0.00	0.00	495.08	524.40	6,360.98	0.00	125.00	0.00 /	0.00	7,505.46	
20242	ORQUIDEA CORREA AI	SUPERVISORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	18,540.10
00201526233		/ /	0.00	0.00	569.34	603.06	0.00	0.00	125.00	0.00 /	0.00	1,297.40	
20243	INDIRA M. TAVERAS FI	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	14,346.52
22300434648		/ /	0.00	0.00	495.08	524.40	1,759.00	0.00	125.00	0.00 /	0.00	2,903.48	
20247	MERCEDES L. GERALD	DESCRIPTORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	1,618.79
00106845985		/ /	0.00	0.00	379.56	402.04	9,979.61	0.00	125.00	720.00 /	720.00	11,606.21	
20254	OSCAR OROZCO	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,316.94
00104079082		/ /	0.00	788.58	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,933.06	
20256	ROBERT R. GONZALEZ	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	3,665.86
00800238503		/ /	0.00	0.00	495.08	524.40	11,122.66	0.00	125.00	1,317.00 /	1,317.00	13,584.14	
20257	FRANCISCA CRUZ DICI	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	10,424.79
00106100969		/ /	0.00	0.00	495.08	524.40	5,680.73	0.00	125.00	0.00 /	0.00	6,825.21	
20272	ELSA MARIA RIVERA S	ENC. DE COORD.	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	32,336.05
00200628980		/ /	0.00	0.00	990.15	1,048.80	0.00	0.00	125.00	0.00 /	0.00	2,163.95	
20333	AGUEDA E. SUERO R.	ECN. en Archivística	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	4,239.71
22300105925		/ /	0.00	1,577.16	660.10	699.20	14,323.83	0.00	125.00	1,375.00 /	1,375.00	18,760.29	
20374	AMIN OMAR MARTINEZ	PROGRAMA DESC	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,615.70
00111001491		/ /	0.00	0.00	660.10	699.20	0.00	0.00	25.00	0.00 /	0.00	1,384.30	
20376	LUZ YUBERKIS QUITEF	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	12,667.35
04800593891		/ /	0.00	0.00	495.08	524.40	3,538.17	0.00	25.00	0.00 /	0.00	4,582.65	
20381	ANA ANTONIA IBERT	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	7,736.58
00102951464		/ /	0.00	788.58	495.08	524.40	7,580.36	0.00	125.00	0.00 /	0.00	9,513.42	
20396	ALEJANDRINA VARELA	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	10,889.07
00103199055		/ /	0.00	0.00	495.08	524.40	4,916.45	0.00	125.00	300.00 /	300.00	6,360.93	
20398	JOSIAS DARIO SANCHI	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	9,803.07
00111381067		/ /	0.00	0.00	495.08	524.40	6,302.45	0.00	125.00	0.00 /	0.00	7,446.93	
20407	MERCEDES M. CARVA.	DESCRIPTORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,318.40
03103743179		/ /	0.00	0.00	379.56	402.04	0.00	0.00	125.00	0.00 /	0.00	906.60	

20451	ANA ISABEL FERNAND	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	14,186.94
00116798117	/ /		0.00	2,018.58	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	3,063.06	
20462	LENIN SEGURA LOPEZ	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,883.06
00109632109	/ /		0.00	0.00	495.08	524.40	11,022.46	0.00	25.00	300.00 /	300.00	12,366.94	
20467	MARIA LUISA PIERRE	DESCRIPTORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,190.65
22300634114	/ /		0.00	788.58	379.56	402.04	5,439.17	0.00	25.00	0.00 /	0.00	7,034.35	
20489	AMAURY MAXIMILIANO	ONDO PRESIDENCI	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	5,082.48
00105070551	/ /		0.00	788.58	379.56	402.04	5,827.34	0.00	25.00	720.00 /	720.00	8,142.52	
20520	LIDIAIDHET RAMIREZ	EN ARCHIVISTICA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,205.52
00116460486	/ /		0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,044.48	
			636,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	636,675.00	433,582.77
			1,232.85	10,692.96	17,777.62	18,830.52	141,994.28	0.00	3,025.00	539.00 /	9,539.00	203,092.23	

	AREA:	02											
20351	SAUL DE LOS SANTOS	ONDO DE PRESIDEN	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,318.40
00114098668	/ /		0.00	0.00	379.56	402.04	0.00	0.00	125.00	0.00 /	0.00	906.60	
			13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,318.40
			0.00	10,692.96	379.56	402.04	0.00	0.00	125.00	0.00 /	0.00	906.60	
DESCRIPCION			649,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649,900.00	445,901.17
			1,232.85	10,692.96	18,157.18	19,232.56	141,994.28	0.00	3,150.00	9,539.00		203,998.83	

DEPTO.:	SIST. NAC	DE AR 03											
	AREA:	01											
26	ROSARIO A. UREÑA	SECRETARIA	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	30,983.51
09500032074	/ /		0.00	0.00	948.89	1,005.10	0.00	0.00	125.00	0.00 /	0.00	2,078.99	
109	EPIFANIO SARRI SIDO	DE VALORACION	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,515.70
40220493601	/ /		0.00	0.00	660.10	699.20	0.00	0.00	125.00	0.00 /	0.00	1,484.30	
113	YANIRA ALT. BERROA	RD. EN ARCHIVISTI	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	26,030.87
00105643209	/ /		0.00	895.00	825.13	874.00	0.00	0.00	125.00	0.00 /	0.00	2,719.13	
120	ELSA AQUINO LIRAN	ZACION ARCHIVISTI	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	16,631.39
00107176968	/ /		0.00	0.00	825.13	874.00	9,794.48	0.00	25.00	600.00 /	600.00	12,118.61	
10058	ANGEL HERNANDEZ R	SIST. NAC. ARCHI	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	40,863.46
06700010116	/ /		1,352.04	0.00	1,291.50	1,368.00	0.00	0.00	125.00	0.00 /	0.00	4,136.54	
20237	AWILDA Y. ENCARNAC	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,316.94
01200129086	/ /		0.00	788.58	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,933.06	
20322	KIRSYS R. PIMENTEL	RIDAD DE ADMISIO	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	1,924.23
00116613746	/ /		0.00	0.00	660.10	699.20	14,491.47	0.00	125.00	5,100.00 /	5,100.00	21,075.77	
20373	ZUNARIN ZARZUELA	FNTROL DPTO. SNA	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	26,474.73
00113958490	/ /		0.00	0.00	990.15	1,048.80	5,861.32	0.00	125.00	0.00 /	0.00	8,025.27	
20406	TEANY A. VILLALONA	D DE INFORMACIO	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,615.70
08100117624	/ /		0.00	0.00	660.10	699.20	0.00	0.00	25.00	0.00 /	0.00	1,384.30	
20414	VALENTINA ALMANZA	I EN ARCHIVISTICA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	13,925.64
00108067182	/ /		0.00	0.00	495.08	524.40	2,179.88	0.00	125.00	0.00 /	0.00	3,324.36	
20416	ELIZABETH YUDELKA	DE NORMALIZACIO	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	7,248.73
00114663040	/ /		0.00	788.58	660.10	699.20	12,825.39	0.00	125.00	653.00 /	653.00	15,751.27	

20450	PEDRO PABLO DE LA C	DESCRIPTOR	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	19,640.95
00100040708	/ /		0.00	0.00	660.10	699.20	1,974.75	0.00	25.00	0.00 /	0.00	3,359.05	
			319,562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	319,562.50	242,171.85
			1,352.04	2,472.16	9,171.46	9,714.70	47,127.29	0.00	1,200.00	353.00 /	6,353.00	77,390.65	
C DE ARCHIV			319,562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319,562.50	242,171.85
			1,352.04	2,472.16	9,171.46	9,714.70	47,127.29	0.00	1,200.00		6,353.00	77,390.65	
DEPTO.:	BIBLIOTECA	04											
	AREA:	01											
20	LEYDE C. RAMOS	TEJIIDAD PERIÓDICOS	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	28,937.51
00105176085	/ /		0.00	0.00	948.89	1,005.10	2,046.00	0.00	125.00	0.00 /	0.00	4,124.99	
34	KARINA E. BATISTA	RCREA ADQUISICIÓN	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	15,220.77
04800676423	/ /		0.00	1,577.16	660.10	699.20	4,817.77	0.00	25.00	0.00 /	0.00	7,779.23	
71	ROSA ELENA FIGUERE	A DPTO. DE BIBLIO	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	36,041.65
01800480764	/ /		1,232.85	0.00	1,291.50	1,368.00	5,041.00	0.00	25.00	0.00 /	0.00	8,958.35	
94	MIGUEL ANT. SANCHE	AUX. IBIBLIOTECA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	8,416.63
00105930242	/ /		0.00	0.00	495.08	524.40	7,188.89	0.00	125.00	500.00 /	500.00	8,833.37	
10014	JOSE FCO. PEREZ P.	AUXILIAR	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	18,240.10
00107330185	/ /		0.00	0.00	569.34	603.06	0.00	0.00	125.00	300.00 /	300.00	1,597.40	
10024	FRANCISCA MEDINA Y	AUXILIAR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	11,606.35
00107775363	/ /		0.00	788.58	495.08	524.40	3,710.59	0.00	125.00	0.00 /	0.00	5,643.65	
10076	ALTAGRACIA PICHARE	AUX. BIBLIOTECA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	5,829.41
00113132443	/ /		0.00	0.00	495.08	524.40	9,876.11	0.00	25.00	500.00 /	500.00	11,420.59	
20107	ALEXANDER BEATO	PKILIAR BIBLIOTECA	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,615.70
00116692070	/ /		0.00	0.00	660.10	699.20	0.00	0.00	25.00	0.00 /	0.00	1,384.30	
20210	AMANDA ORTIZ A.	ILIAR BIBLIOTECA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	12,311.67
00116388554	/ /		0.00	0.00	495.08	524.40	3,793.85	0.00	125.00	0.00 /	0.00	4,938.33	
20212	JOSELIN GONZALEZ G	DE MONOGRAFIA	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	18,341.43
07900008322	/ /		0.00	0.00	660.10	699.20	3,274.27	0.00	25.00	0.00 /	0.00	4,658.57	
20334	XIOMARA ALT. DE LA C	DIGITADORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	13,370.94
00104116694	/ /		0.00	788.58	495.08	524.40	2,046.00	0.00	25.00	0.00 /	0.00	3,879.06	
20408	JOSE A. JIMENEZ ROS	DIGITADOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	100.00
00111135612	/ /		0.00	0.00	495.08	524.40	16,005.52	0.00	125.00	0.00 /	0.00	17,150.00	
20457	AMPARO ESTEVEZ	SECRETARIA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,418.40
00109980706	/ /		0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 /	0.00	806.60	
			283,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	283,625.00	202,450.56
			1,232.85	3,154.32	8,140.07	8,622.20	57,800.00	0.00	925.00	300.00 /	1,300.00	81,174.44	
BIBLIOTECA			283,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,625.00	202,450.56
			1,232.85	3,154.32	8,140.07	8,622.20	57,800.00	0.00	925.00		1,300.00	81,174.44	
DEPTO.:	INVESTIGACION	05											
	AREA:	01											
63	AQUILES CASTRO	ARIFUENTES ORALES	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	39,968.46

00100827823		/ /	1,352.04	895.00	1,291.50	1,368.00	0.00	0.00	125.00	0.00 /	0.00	5,031.54	
10216	MELISSA DE JESUS Z.	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	3,530.65
00116479650		/ /	0.00	1,577.16	495.08	524.40	10,997.71	0.00	125.00	0.00 /	0.00	13,719.35	
20198	CAROLINA V. MARTINE	DIGITADORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	2,796.19
00115695082		/ /	0.00	0.00	495.08	524.40	10,709.33	0.00	125.00	2,600.00 /	2,600.00	14,453.81	
20200	YAHAIRA A. FERNANDI	DIGITADORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	13,521.19
00113988687		/ /	0.00	788.58	495.08	524.40	1,895.75	0.00	25.00	0.00 /	0.00	3,728.81	
20269	ROCIO ISMAELINA DEV	DESCRIPTOR	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,515.70
00116635459		/ /	0.00	0.00	660.10	699.20	0.00	0.00	125.00	0.00 /	0.00	1,484.30	
20348	JUAN FCO. DOMINGUE	DIAGRAMADOR	19,837.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.00	17,179.39
00106961717		/ /	0.00	0.00	569.32	603.04	1,360.25	0.00	125.00	0.00 /	0.00	2,657.61	
20359	JOSE A. BRITO HERRE	JO HISTORIA ORAL	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,416.94
04900504822		/ /	0.00	788.58	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,833.06	
20379	BETTY ALMONTE REYE	EN ARCHIVISTICA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	2,014.17
00114051139		/ /	0.00	0.00	495.08	524.40	14,091.35	0.00	125.00	0.00 /	0.00	15,235.83	
20387	YAQUELINE DEL C. AB.	DIGITADORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,724.48
00101920650		/ /	0.00	0.00	495.08	524.40	11,381.04	0.00	125.00	0.00 /	0.00	12,525.52	
20433	JUANA HACHE MOTA	CORRECTORA	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	31,547.47
00101073250		/ /	0.00	788.58	990.15	1,048.80	0.00	0.00	125.00	0.00 /	0.00	2,952.53	
20440	MANUEL ARIAS DE LA X.	HISTORIA ORAL	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,528.32
00115940892		/ /	0.00	0.00	495.08	524.40	9,413.20	0.00	25.00	2,264.00 /	2,264.00	12,721.68	
20519	OLGA ALTMAN	KILIAR DE EDICION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
00118101781		/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
20546	HAROLD FRIAS MAGIO	E INVESTIGACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,205.52
00100053438		/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,044.48	
20601	RAMON EDUARDO PAME	INVESTIGACION	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	40,194.07
012001766665		/ /	1,232.85	788.58	1,291.50	1,368.00	0.00	0.00	125.00	0.00 /	0.00	4,805.93	
20656	NATALIA SANCHEZ	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,205.52
40222312270		/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,044.48	
20672	LEIBIANA C NG BAEZ	DE DIVUKGACION	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	32,461.05
00101641959		/ /	0.00	0.00	990.15	1,048.80	0.00	0.00	0.00	0.00 /	0.00	2,038.95	
			374,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	374,337.00	277,914.64
			2,584.89	5,626.48	10,743.52	11,379.84	59,848.63	0.00	1,375.00	864.00 /	4,864.00	96,422.36	
VESTIGACION			374,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374,337.00	277,914.64
			2,584.89	5,626.48	10,743.52	11,379.84	59,848.63	0.00	1,375.00	4,864.00		96,422.36	

DEPTO.: MATERIALES ESP 07

AREA: 01

23	VETILIO ALFAU DEL V.	CATALOGACION Y	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	29,194.93
00100668524		/ /	0.00	788.58	948.89	1,005.10	0.00	0.00	125.00	1,000.00 /	1,000.00	3,867.57	
119	ROBERTO RODRIGUEZER	ADOR TÉCNICO	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,515.70
00105537963		/ /	0.00	0.00	660.10	699.20	0.00	0.00	125.00	0.00 /	0.00	1,484.30	
10083	YOSELYN ESPINAL	ORA PRODUCCION	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	19,681.12
00102823200		/ /	0.00	788.58	660.10	699.20	1,046.00	0.00	125.00	0.00 /	0.00	3,318.88	

10088	VICTOR M. LUGO	ATERIALES ESPEC	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	50,000.00	41,639.66
00100049915		/ /	2,057.71	788.58	1,435.00	1,520.00	2,134.05	0.00	125.00	300.00 /	300.00	8,360.34	
20085	GRISMELDIS RAQUEL	IRA EN FOTOTECA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	7,359.04
00117912394		/ /	0.00	0.00	569.34	603.06	11,181.06	0.00	125.00	0.00 /	0.00	12,478.46	
20152	JOSEFINA SANTOS MA	DESCRIPTORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	13,029.66
00112255062		/ /	0.00	0.00	495.08	524.40	3,175.86	0.00	25.00	0.00 /	0.00	4,220.34	
20153	VIELKA NAYBEL ROA A	Documentos Eletro	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	11,869.88
00118637537		/ /	0.00	788.58	569.34	603.06	5,336.64	0.00	25.00	645.00 /	645.00	7,967.62	
20176	LUIS HENRY MOLINA FE	AUDIOVISUALES	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,515.70
00109121954		/ /	0.00	0.00	660.10	699.20	0.00	0.00	125.00	0.00 /	0.00	1,484.30	
20292	REYNALDO J. ENCARNN	AUDIOVISUALES	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,976.74
22400307264		/ /	0.00	1,577.16	379.56	402.04	3,764.50	0.00	125.00	0.00 /	0.00	6,248.26	
20319	YOHAIIRA K. TORRES E	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	6,750.53
22300267592		/ /	0.00	0.00	495.08	524.40	9,354.99	0.00	125.00	0.00 /	0.00	10,499.47	
20332	AMELIA M. TORRES	VC. DE MAPOTECA	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	20,827.12
22300282476		/ /	0.00	788.58	660.10	699.20	0.00	0.00	25.00	0.00 /	0.00	2,172.88	
20339	RAFAEL T. URIBE R.	JND. DE DOC. ESP	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,805.52
00102690609		/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	300.00 /	300.00	1,444.48	
20343	ESMIRNALEE SANTAN	DIGITADORA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	581.75
00117145110		/ /	0.00	0.00	495.08	524.40	14,593.77	0.00	125.00	930.00 /	930.00	16,668.25	
20357	LUZ MARIA SOTO	DESCRIPTORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	4,452.30
00102239894		/ /	0.00	788.58	379.56	402.04	7,177.52	0.00	25.00	0.00 /	0.00	8,772.70	
20360	JOSE R. JIMENEZ ARAD	DE TOTOGRAFIA	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	24,012.29
00116531542		/ /	0.00	788.58	825.13	874.00	0.00	0.00	25.00	2,225.00 /	2,225.00	4,737.71	
20365	LUIS SOLIS CASTILLO	DOR DE SCANNER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	7,309.06
01300476833		/ /	0.00	0.00	379.56	402.04	5,109.34	0.00	25.00	0.00 /	0.00	5,915.94	
20409	KATTY E. TAPIA	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
00117306472		/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
20412	JUAN BAUTISTA SANC	REA DE AUDIOVIS	33,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.00	27,808.04
00100132083		/ /	0.00	0.00	948.88	1,005.08	0.00	0.00	125.00	3,175.00 /	3,175.00	5,253.96	
20664	EUGENIO RAMOS	AUX. MAPOTECA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,443.40
01300451059		/ /	0.00	0.00	379.56	402.04	0.00	0.00	0.00	0.00 /	0.00	781.60	
20666	WAGNER VALLEJO	AUX. FOTOTEVA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,443.40
22301488494		/ /	0.00	0.00	379.56	402.04	0.00	0.00	0.00	0.00 /	0.00	781.60	
			428,924.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	428,924.50	321,321.36
			2,057.71	7,097.22	12,310.18	13,039.30	62,873.73	0.00	1,650.00	575.00 /	8,575.00	107,603.14	
ALES ESPEC.			428,924.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428,924.50	321,321.36
			2,057.71	7,097.22	12,310.18	13,039.30	62,873.73	0.00	1,650.00	8,575.00		107,603.14	
DEPTO.:	CONSERV. Y SER' 08												
	AREA:		01										
22	CARLOS VILORIA	MOJ: SERVICIOS TECN	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	16,051.76
00112853387		/ /	0.00	0.00	660.10	699.20	5,463.94	0.00	125.00	0.00 /	0.00	6,948.24	
36	HECTOR MATEO MART	NCUADERNACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	2,974.94

00115625170	/ /	0.00	1,577.16	495.08	524.40	11,553.42	0.00	125.00	0.00 /	0.00	14,275.06	
53	ALEXIS CONTRERAS SDOR DE SCANNER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	8,251.55
00114121742	/ /	0.00	0.00	495.08	524.40	7,853.97	0.00	125.00	0.00 /	0.00	8,998.45	
61	BETHANIA M. GELABEIORA DE SCANNER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	9,672.37
00103669321	/ /	0.00	0.00	495.08	524.40	6,433.15	0.00	125.00	0.00 /	0.00	7,577.63	
84	RAFAELA VICENTE AUXILIAR I	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	4,020.66
05800127457	/ /	0.00	788.58	379.56	402.04	7,609.16	0.00	25.00	0.00 /	0.00	9,204.34	
86	MARIBEL MEDINA R. #PIEZA DE DOCUM	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	5,341.62
22300184243	/ /	0.00	0.00	330.05	349.60	5,053.73	0.00	25.00	400.00 /	400.00	6,158.38	
88	PEDRO ANT. CRUZ ROIDE DOCUMENTOS	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	11,202.97
00108102906	/ /	0.00	0.00	495.08	524.40	4,902.55	0.00	125.00	0.00 /	0.00	6,047.03	
93	MIGUEL ALVAREZ MANUX. DE DEPÓSITO	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	452.15
00104134408	/ /	0.00	0.00	379.56	402.04	10,627.25	0.00	25.00	1,339.00 /	1,339.00	12,772.85	
98	JUANA AGUSTINA BEADE DOCUMENTOS	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	5,940.77
00104609078	/ /	0.00	0.00	379.56	402.04	5,977.63	0.00	25.00	500.00 /	500.00	7,284.23	
108	ZULEIKA C. ROSARIO S SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,958.20
05600206279	/ /	0.00	788.58	495.08	524.40	10,358.74	0.00	125.00	0.00 /	0.00	12,291.80	
116	MARILYN PICHARDO S SUPERVISORA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	2,423.51
00105440440	/ /	0.00	788.58	569.34	603.06	12,408.01	0.00	125.00	2,920.00 /	2,920.00	17,413.99	
10009	CIXTA LEOCADIO C. TÉCNICO	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	5,050.73
00109444554	/ /	0.00	0.00	948.89	1,005.10	24,482.78	0.00	125.00	1,450.00 /	1,450.00	28,011.77	
10018	BIENVENIDO MONTILLA#NCUADERNADOR	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	11,134.74
00104062526	/ /	0.00	0.00	569.34	603.06	6,530.36	0.00	125.00	875.00 /	875.00	8,702.76	
10019	MIGUEL A. HENRIQUEZ#NCUADERNACIÓN	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	11,995.02
00102573193	/ /	0.00	0.00	660.10	699.20	9,320.68	0.00	25.00	300.00 /	300.00	11,004.98	
10061	YEVALYN MONTERO E#O. DE CONSERVA	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	8,181.82
00114855612	/ /	0.00	788.58	948.89	1,005.10	21,513.11	0.00	125.00	500.00 /	500.00	24,880.68	
10073	MARTINA RUFINO LOPIDE DOCUMENTOS	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	1,311.46
00102617735	/ /	0.00	788.58	379.56	402.04	10,318.36	0.00	25.00	0.00 /	0.00	11,913.54	
10074	CECILIA ROMAN SANTI AUXILIAR	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,118.60
00105356927	/ /	0.00	0.00	379.56	402.04	6,299.80	0.00	25.00	0.00 /	0.00	7,106.40	
10275	MACIEL N. MEDRANO #R RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	10,450.03
00201462488	/ /	0.00	0.00	495.08	524.40	5,655.49	0.00	125.00	0.00 /	0.00	6,799.97	
10277	OMAR FRANCISCO NUJE CONSERVACION	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	34,402.39
00111568135	/ /	1,352.04	0.00	1,291.50	1,368.00	6,461.07	0.00	125.00	0.00 /	0.00	10,597.61	
10282	JONATAN B. RONDON #R RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
22300220781	/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
10350	NATHANAEL GRANGEFE RESTAURACION	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	24,986.04
00117851865	/ /	0.00	0.00	825.13	874.00	2,039.83	0.00	25.00	0.00 /	0.00	3,763.96	
10351	CHARLE ALMANZAR COS DE SCANNER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,205.52
00112041561	/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,044.48	
20092	ABELARDO RODGUEZ #TROL DE IMAGEN	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,418.40
00116410614	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 /	0.00	806.60	
20102	JULIO ROQUE CRUZ DE DOCUMENTOS	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,819.51
04800062426	/ /	0.00	0.00	379.56	402.04	3,973.89	0.00	25.00	1,625.00 /	1,625.00	6,405.49	

20135	EDITA DEL CARMEN ZACADOR DE SCANER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	10,941.93
05100098200	/ /	0.00	0.00	495.08	524.40	5,263.59	0.00	25.00	0.00 /	0.00	6,308.07	
20159	ALBANIA HIDALGO JAÍN RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	3,710.40
04000106528	/ /	0.00	788.58	495.08	524.40	11,706.54	0.00	25.00	0.00 /	0.00	13,539.60	
20301	VETINIA E. PEREZ P. X. RESTAURACION	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	8,219.42
00100345818	/ /	0.00	0.00	379.56	402.04	4,098.98	0.00	125.00	0.00 /	0.00	5,005.58	
20325	JOANNY R. HENRIQUE;TROL DE CALIDAD	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,344.96
00116236969	/ /	0.00	0.00	379.56	402.04	5,973.44	0.00	125.00	0.00 /	0.00	6,880.04	
20328	CAROL ANN BAEZ BEITROL DE CALIDAD	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	19,516.69
00115539876	/ /	0.00	0.00	660.10	699.20	2,099.01	0.00	25.00	0.00 /	0.00	3,483.31	
20341	YARITZA MORENO P. AUX. CONTROL CA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
22500111178	/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
20361	LESSING N. CORDERO TROL DE CALIDAD	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,590.31
00113200414	/ /	0.00	0.00	379.56	402.04	5,728.09	0.00	125.00	0.00 /	0.00	6,634.69	
20394	OCTAVIO B. TEJADA ME CALIDAD DE IMA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
00111896163	/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
20397	WENDY C.DE LA ROSA DESCRIPTORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,549.35
00118356450	/ /	0.00	1,577.16	379.56	402.04	4,191.89	0.00	125.00	0.00 /	0.00	6,675.65	
20411	JOSE LUIS DE LA CRUZ EWD MASTER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,416.94
00112685847	/ /	0.00	788.58	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,833.06	
20426	JUAN RAMON BRAZOBEBE RESTAURACION	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,000.00	5,324.10
22500016815	/ /	0.00	0.00	803.60	851.20	20,896.10	0.00	125.00	0.00 /	0.00	22,675.90	
20430	EDWIN J.CORDERO ME;ONTROL DE IMAG	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,418.40
00116246240	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 /	0.00	806.60	
20432	MARTA IRENE TORRESN RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	11,929.55
00105168330	/ /	0.00	0.00	495.08	524.40	4,175.97	0.00	125.00	0.00 /	0.00	5,320.45	
20439	SHIRLEYS BATISTA M. DOR DE SCANNER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	7,094.00
22300212796	/ /	0.00	0.00	379.56	402.04	5,324.40	0.00	25.00	0.00 /	0.00	6,131.00	
20454	ALTAGRACIA ALCANTAR E RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,333.49
00105235659	/ /	0.00	788.58	495.08	524.40	9,908.45	0.00	125.00	1,075.00 /	1,075.00	12,916.51	
20525	CYNTHIA MARIA RODRE RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	12,388.77
06800501543	/ /	0.00	788.58	495.08	524.40	3,028.17	0.00	25.00	0.00 /	0.00	4,861.23	
20530	JOSE ENRIQUE RODRIGR RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	13,584.55
00116779699	/ /	0.00	0.00	495.08	524.40	2,520.97	0.00	125.00	0.00 /	0.00	3,665.45	
20559	RAYNIRA LOPEZ E RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,559.52
00117186049	/ /	0.00	0.00	495.08	524.40	546.00	0.00	125.00	0.00 /	0.00	1,690.48	
20612	FERNANDO MOLINA E CALIDAD DE IMA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,873.07
00118282573	/ /	0.00	0.00	379.56	402.04	5,545.33	0.00	25.00	0.00 /	0.00	6,351.93	
20615	BELIS VALDEZ O RESTAURACION	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,694.43
09300419570	/ /	0.00	0.00	379.56	402.04	5,723.97	0.00	25.00	0.00 /	0.00	6,530.57	
20621	NICOLAS PIMENTEL E RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	11,714.52
05000201516	/ /	0.00	0.00	495.08	524.40	4,491.00	0.00	25.00	0.00 /	0.00	5,535.48	
20651	SAMUEL MARTINEZ X. RESTAURACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,705.52
00119031326	/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	500.00 /	500.00	1,544.48	
20655	YAHILERIN ESTRELLA EN ARCHIVISTICA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,418.40

40223201798	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 /	0.00	806.60	
20660	PATRICIA VELASQUEZ	SCANNER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	12,418.40
00118883834	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 /	0.00	806.60	
		857,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	857,875.00	494,428.04
		1,352.04	10,251.54	24,621.16	26,079.40	286,058.82	0.00	3,600.00	184.00 /	11,484.00	363,446.96	
AREA: 06												
20326	JUAN ML. VERGES P.	OPORTE TECNICO	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	25,000.00	22,608.92
00117558692	/ /	0.00	788.58	717.50	760.00	0.00	0.00	125.00	0.00 /	0.00	2,391.08	
20353	MELVIN A. PIMENTEL	ROPORTE TECNICO	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	22,500.00	21,145.25
00117730119	/ /	0.00	0.00	645.75	684.00	0.00	0.00	25.00	0.00 /	0.00	1,354.75	
20354	JASON R. CRISOSTOMO	OPORTE TECNICO	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	22,500.00	20,356.67
22300194846	/ /	0.00	788.58	645.75	684.00	0.00	0.00	25.00	0.00 /	0.00	2,143.33	
20362	JUAN JOSE DIAZ NERI	OPORTE TECNICO	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	32,436.05
00117231498	/ /	0.00	0.00	990.15	1,048.80	0.00	0.00	25.00	0.00 /	0.00	2,063.95	
20555	HENRY PEÑA	DOR DE SCANNER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	2,263.01
22300727587	/ /	0.00	0.00	379.56	402.04	10,155.39	0.00	25.00	0.00 /	0.00	10,961.99	
20654	TOMAS CAMACHO	WEBMASTER	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,205.52
22300167016	/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 /	0.00	1,044.48	
20671	YASER RAFAEL MONTI	OPORTE TECNICO	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	16,105.52
40223468147	/ /	0.00	0.00	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,144.48	
		152,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	152,225.00	131,120.94
		0.00	11,828.70	4,368.87	4,627.64	10,155.39	0.00	375.00	0.00 /	0.00	21,104.06	
Y SERV. TEC												
		1,010,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010,100.00	625,548.98
		1,352.04	11,828.70	28,990.03	30,707.04	296,214.21	0.00	3,975.00	11,484.00		384,551.02	
DEPTO.: ADMINISTRATIVO 11												
AREA: 01												
25	NOEMI A. CALDERON C	SECRETARIA	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	26,023.50
00100005719	/ /	1,819.34	1,577.16	990.15	1,048.80	0.00	916.05	125.00	2,000.00 /	2,000.00	8,476.50	
10036	AMPARO CANDELARICE	FOTOCOPIADOR	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	9,931.00
00100540889	/ /	0.00	788.58	379.56	402.04	1,698.82	0.00	25.00	0.00 /	0.00	3,294.00	
10072	ROSA A. BAUTISTA M.	ADM. Y FINANCIERIA	61,750.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	61,750.00	44,896.22
00104890488	/ /	3,962.63	788.58	1,772.23	1,877.20	8,028.14	0.00	125.00	300.00 /	300.00	16,853.78	
20151	FRANCIS VALENTIN MARTI	PRESUPUESTO	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	30,000.00	3,609.32
00116214966	/ /	0.00	0.00	861.00	912.00	23,847.68	0.00	125.00	645.00 /	645.00	26,390.68	
AREA: 03												
11	ROSEMERY FANFAN	TAR II DE ALMACEN	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	15,222.92
00105332019	/ /	0.00	0.00	569.34	603.06	3,017.18	0.00	125.00	300.00 /	300.00	4,614.58	

10222	FLAHSKARIS J. FULGEUXILIAR	ALMACEN	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	9,463.42
00112820915	/ /		0.00	0.00	495.08	524.40	6,642.10	0.00	125.00	0.00 / 0.00	7,786.58	
10006	ADOLFO RICHARD PEÑ	ENC. ALMACEN	33,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	33,062.00	20,384.47
00104614094	/ /		0.00	0.00	948.88	1,005.08	7,265.57	0.00	125.00	3,333.00 / 3,333.00	12,677.53	
			70,149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	70,149.50	45,070.81
			0.00	3,154.32	2,013.30	2,132.54	16,924.85	0.00	375.00	633.00 / 3,633.00	25,078.69	
	AREA:	04										
79	VICTORIA SANTANA	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	5,425.63
00113192645	/ /		0.00	0.00	330.05	349.60	5,369.72	0.00	25.00	0.00 / 0.00	6,074.37	
80	MARIANA REYES MINA	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	2,920.18
00105371199	/ /		0.00	0.00	330.05	349.60	6,807.17	0.00	25.00	1,068.00 / 1,068.00	8,579.82	
82	JEOVANNY PAREDES	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	2,358.66
00110443132	/ /		0.00	0.00	330.05	349.60	6,674.69	0.00	25.00	1,762.00 / 1,762.00	9,141.34	
83	MERCEDES ZAPATA	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	10,795.35
00101065332	/ /		0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 / 0.00	704.65	
92	JOSE CASTRO DE JESI	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	2,465.24
00105098917	/ /		0.00	788.58	330.05	349.60	7,541.53	0.00	25.00	0.00 / 0.00	9,034.76	
10016	ALEJANDRO REYES	INC. MAYORDOMIA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	19,837.50	5,496.62
00102052099	/ /		0.00	0.00	569.34	603.06	12,543.48	0.00	125.00	500.00 / 500.00	14,340.88	
10021	LUCIA SANCHEZ POLAAUXILIAR	COCINA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	8,114.27
00109143156	/ /		0.00	788.58	495.08	524.40	7,302.67	0.00	25.00	0.00 / 0.00	9,135.73	
10033	JUANA MATEO DE LOS	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	3,782.25
00104056965	/ /		0.00	0.00	330.05	349.60	7,013.10	0.00	25.00	0.00 / 0.00	7,717.75	
10048	APOLINAR GARCIA	SAJERO EXTERNO	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	13,225.00	11,629.82
00100568930	/ /		0.00	788.58	379.56	402.04	0.00	0.00	25.00	0.00 / 0.00	1,595.18	
10071	PEDRO P. VASQUEZ	Ac. de MAntenimiento	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	23,000.00	5,136.52
22400155515	/ /		0.00	0.00	660.10	699.20	16,379.18	0.00	125.00	0.00 / 0.00	17,863.48	
10220	JULIAN VALDEZ	ELECTRICISTA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	17,250.00	1,029.53
00103414389	/ /		0.00	0.00	495.08	524.40	15,175.99	0.00	25.00	0.00 / 0.00	16,220.47	
10221	DELIO MATEO DIAZ PE	CHOFER	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	19,837.50	13,426.21
00107466898	/ /		0.00	1,577.16	569.34	603.06	3,236.73	0.00	125.00	300.00 / 300.00	6,411.29	
10031	ADA CELESTE NOVA	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	2,258.22
09300043214	/ /		0.00	0.00	330.05	349.60	8,537.13	0.00	25.00	0.00 / 0.00	9,241.78	
20213	DEYSI M. MARTE R.	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	6,680.22
00113180905	/ /		0.00	0.00	330.05	349.60	4,115.13	0.00	25.00	0.00 / 0.00	4,819.78	
20214	PATRIA PINEDA GUZM	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	6,363.14
00118374917	/ /		0.00	0.00	330.05	349.60	4,432.21	0.00	25.00	0.00 / 0.00	5,136.86	
20225	BIENVENIDO BARRERA	SAJERO EXTERNO	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	13,225.00	12,418.40
00113792600	/ /		0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 / 0.00	806.60	
20290	ALBERTO W. BAUTIST	CHOFER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	13,225.00	4,358.66
00104022249	/ /		0.00	0.00	379.56	402.04	7,959.74	0.00	125.00	0.00 / 0.00	8,866.34	
20299	SARAH M. RODRIGUEZ	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	5,505.64
00107122236	/ /		0.00	0.00	330.05	349.60	4,989.71	0.00	25.00	300.00 / 300.00	5,994.36	
20423	SULEIKA DE JESUS	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	11,500.00	2,493.26

00114930399		/ /	0.00	0.00	330.05	349.60	7,302.09	0.00	25.00	1,000.00 /	1,000.00	9,006.74	
20428	INGINIO ALEJANDRO G	CHOFER	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	7,576.02
00106624190		/ /	0.00	0.00	569.34	603.06	10,664.08	0.00	125.00	300.00 /	300.00	12,261.48	
20458	FATIMA ROSARIO HER	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	3,713.74
00100382431		/ /	0.00	0.00	330.05	349.60	7,081.61	0.00	25.00	0.00 /	0.00	7,786.26	
20460	CLEMENCIA MATEO M.	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	6,601.35
00109514752		/ /	0.00	0.00	330.05	349.60	4,194.00	0.00	25.00	0.00 /	0.00	4,898.65	
20545	DANIEL AQUILES SANI	CHOFER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	3,275.40
7300098626		/ /	0.00	0.00	379.56	402.04	9,043.00	0.00	125.00	0.00 /	0.00	9,949.60	
20565	JOSE MIGUEL GARABI	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	428.89
22400510644		/ /	0.00	0.00	330.05	349.60	10,266.46	0.00	125.00	0.00 /	0.00	11,071.11	
20566	ROBERTO MARTINEZ CENIMIENTO	HAINA	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	15,032.28
00200916146		/ /	0.00	0.00	660.10	699.20	6,483.42	0.00	125.00	0.00 /	0.00	7,967.72	
20567	DIOBITO BATISTA VALLEJO		11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	2,777.92
00114447014		/ /	0.00	0.00	330.05	349.60	7,917.43	0.00	125.00	0.00 /	0.00	8,722.08	
20568	DAVID ANT. MORA	ICISTA SOLDADOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	4,873.63
01000656718		/ /	0.00	0.00	495.08	524.40	10,931.89	0.00	125.00	300.00 /	300.00	12,376.37	
20573	CATALINA CABRERA D	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	8,834.55
08400076660		/ /	0.00	0.00	330.05	349.60	1,660.80	0.00	25.00	300.00 /	300.00	2,665.45	
20575	ANA PILAR HOPE VALL	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	8,449.35
08200239740		/ /	0.00	0.00	330.05	349.60	2,046.00	0.00	25.00	300.00 /	300.00	3,050.65	
20577	MANUEL GUTIERREZ G	CHOFER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,385.97
00100391622		/ /	0.00	0.00	379.56	402.04	4,744.10	0.00	125.00	1,188.33 /	1,188.33	6,839.03	
20581	BERNARDO ACOSTA V	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	5,898.80
05000291475		/ /	0.00	0.00	330.05	349.60	4,896.55	0.00	25.00	0.00 /	0.00	5,601.20	
20586	CARLOS ENRIQUE VALCO	ELECTRICISTA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	5,924.83
07900038295		/ /	0.00	0.00	495.08	524.40	10,180.69	0.00	125.00	0.00 /	0.00	11,325.17	
20587	BERNARDINO GRACIAIECANICO	CHOFER	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	10,485.80
22500015239		/ /	0.00	0.00	379.56	402.04	0.00	0.00	125.00	1,832.60 /	1,832.60	2,739.20	
20588	GREYDIN ALFREDO DE. DE SERV. GENER		33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	31,083.51
00117560219		/ /	0.00	0.00	948.89	1,005.10	0.00	0.00	25.00	0.00 /	0.00	1,978.99	
20589	FRANCISCO MONTEROIX. DE FOTOCOPIA		13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	5,264.30
00112241468		/ /	0.00	0.00	379.56	402.04	7,154.10	0.00	25.00	0.00 /	0.00	7,960.70	
20590	JAIRO MEJIA	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,795.35
00117520510		/ /	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	704.65	
20602	YERLIN MONTERO ENCPINTOR-EBANISTA		13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	6,488.07
00116092784		/ /	0.00	0.00	379.56	402.04	5,930.33	0.00	25.00	0.00 /	0.00	6,736.93	
20610	JUAN PABLO AGUASVI	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	5,467.70
40220520585		/ /	0.00	0.00	330.05	349.60	5,027.65	0.00	25.00	300.00 /	300.00	6,032.30	
20613	MAURA SOLER	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	5,992.34
01100284377		/ /	0.00	0.00	330.05	349.60	3,523.01	0.00	25.00	1,280.00 /	1,280.00	5,507.66	
20614	DAHIANA DE LOS SAN	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	2,754.53
22301201723		/ /	0.00	0.00	330.05	349.60	8,040.82	0.00	25.00	0.00 /	0.00	8,745.47	
20616	WAGNER SANTANA	DE MANTENIMIENT	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	11,772.40
00115565541		/ /	0.00	0.00	379.56	402.04	646.00	0.00	25.00	0.00 /	0.00	1,452.60	
20617	LUIS ANDRES MARTY	REA DE MANTENIM	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	4,332.79

00201402237		/ /	0.00	0.00	379.56	402.04	8,085.61	0.00	25.00	0.00 /	0.00	8,892.21	
20623	ANGELO BATISTA	REA DE FOTOCOP	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	11,060.17
12300038846		/ /	0.00	0.00	569.34	603.06	6,719.93	0.00	25.00	860.00 /	860.00	8,777.33	
20626	ANTONIO FABIAN	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	8,096.76
00800110579		/ /	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	3,403.24	
20632	ESTEFANY ARREDON	SERVICIOS GENE	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	15,000.00	12,338.50
40223282019		/ /	0.00	0.00	430.50	456.00	0.00	0.00	125.00	1,650.00 /	1,650.00	2,661.50	
20645	WELITON DE OLEO		11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,795.35
22500521491		/ /	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	704.65	
20659	JUAN DE DIOS SANCHI	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,795.35
02100078753		/ /	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	704.65	
20668	ENRIQUE ANT. SOTO T	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,795.35
003000971397		/ /	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	704.65	
			673,662.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	673,662.50	350,748.82
			0.00	7,097.22	19,334.17	20,479.34	260,617.75	0.00	2,600.00	140.93 /	13,240.93	322,913.68	
	AREA:		07										
35	BRUNO A. MONTAÑO	MAR CONTABILIDAD	19,837.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.00	4,356.68
00116107616		/ /	0.00	0.00	569.32	603.04	13,782.96	0.00	25.00	500.00 /	500.00	15,480.32	
70	CIRIACO GARCIA MESSIC	CONTABILIDAD	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	32,890.98
00100569011		/ /	1,352.04	0.00	1,291.50	1,368.00	4,672.48	0.00	125.00	3,300.00 /	3,300.00	12,109.02	
10137	TERESA TURBIDES OLDE	CONTABILIDAD	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	14,720.42
06700087767		/ /	0.00	0.00	825.13	874.00	10,925.45	0.00	125.00	1,280.00 /	1,280.00	14,029.58	
20647	CARLOS RAFAEL CASIDE	CONTABILIDAD	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,705.52
225000481985		/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	500.00 /	500.00	1,544.48	
			110,837.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	110,837.00	67,673.60
			1,352.04	7,097.22	3,181.03	3,369.44	29,380.89	0.00	300.00	580.00 /	5,580.00	43,163.40	
	AREA:		09										
57	JUAN VARGAS GARCIA	ENC. COMPRAS	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	29,694.93
00103813358		/ /	0.00	788.58	948.89	1,005.10	0.00	0.00	125.00	500.00 /	500.00	3,367.57	
10193	CECILIA ALT. CEPEDA	COMPRAS Y SUMIN	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	25,543.87
00100073915		/ /	0.00	0.00	825.13	874.00	0.00	0.00	125.00	1,382.00 /	1,382.00	3,206.13	
			61,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	61,812.50	55,238.80
			0.00	7,885.80	1,774.02	1,879.10	0.00	0.00	250.00	882.00 /	1,882.00	6,573.70	
ADMINISTRATIVO			1,073,186.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,073,186.50	617,759.04
			7,134.01	7,885.80	30,800.54	32,624.86	342,036.68	916.05	4,050.00	27,280.93		455,427.46	
DEPTO.:	REFERENCIA	12											
	AREA:		01										
87	SORIBEL MONTERO	M(AUXILIAR DE REF.	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	396.75
01400019400		/ /	0.00	0.00	379.56	402.04	10,871.65	0.00	25.00	1,150.00 /	1,150.00	12,828.25	
117	OSCAR A. FELIZ CLARI	AUX. DE SALA	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,000.00	13,632.00
00116021528		/ /	0.00	0.00	803.60	851.20	12,688.20	0.00	25.00	0.00 /	0.00	14,368.00	

10047	QUISQUEYA LORA HUC DE REFERENCIAS	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00	45,000.00	39,963.46
00114651532	/ /	1,352.04	0.00	1,291.50	1,368.00	0.00	0.00	25.00	1,000.00 / 1,000.00		5,036.54	
10070	PEDRO P. DE LEON C. FUENTES ORALES	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		34,500.00	2,112.71
00103620001	/ /	0.00	0.00	990.15	1,048.80	28,533.34	0.00	125.00	1,690.00 / 1,690.00		32,387.29	
99	LOURDES PANIAGUA C. DE REFERENCIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	12,949.29
00112073333	/ /	0.00	0.00	495.08	524.40	3,156.23	0.00	125.00	0.00 / 0.00		4,300.71	
20089	INGRID SURIEL CACER AUX. DE SALA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	15,159.52
05300336863	/ /	0.00	0.00	495.08	524.40	1,046.00	0.00	25.00	0.00 / 0.00		2,090.48	
20144	LIVIO HEREDIA GARCIAUX. DE DEPOSITO	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	2,121.13
00116163551	/ /	0.00	0.00	495.08	524.40	14,084.39	0.00	25.00	0.00 / 0.00		15,128.87	
20146	LOIDA EUNICE RIVERA SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	15,316.94
00118497148	/ /	0.00	788.58	495.08	524.40	0.00	0.00	125.00	0.00 / 0.00		1,933.06	
20162	NIURCA J. FELIZ GOMER DE REFERENCIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	4,000.59
02100070073	/ /	0.00	0.00	495.08	524.40	12,104.93	0.00	125.00	0.00 / 0.00		13,249.41	
20187	ORBITO ROSADO RAMAR DE DEPOSITOS	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	9,419.08
00104504071	/ /	0.00	0.00	495.08	524.40	6,686.44	0.00	125.00	0.00 / 0.00		7,830.92	
20202	BENERADO CASTILLO ATENCION USUA	19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		19,837.50	16,962.94
00109030262	/ /	0.00	1,577.16	569.34	603.06	0.00	0.00	125.00	0.00 / 0.00		2,874.56	
20217	YAHAIRA JIMENEZ ADA DIGITADORA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	7,477.45
00112783485	/ /	0.00	0.00	379.56	402.04	4,840.95	0.00	125.00	0.00 / 0.00		5,747.55	
20232	MARINO PULINARIO R-MOVIMIENTO DE	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	5,258.71
10400152335	/ /	0.00	0.00	495.08	524.40	10,846.81	0.00	125.00	0.00 / 0.00		11,991.29	
20236	RAYLIN A. CALVO LOPirumentos de Refere	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		28,000.00	21,314.03
22300799495	/ /	0.00	0.00	803.60	851.20	3,497.84	0.00	125.00	1,408.33 / 1,408.33		6,685.97	
20262	JOSEFINA BAUTISTA IE INSTRUMENTOS	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	13,574.97
00113856215	/ /	0.00	0.00	495.08	524.40	2,630.55	0.00	25.00	0.00 / 0.00		3,675.03	
20315	ANGELICA V. SANTANMovimiento de Fondos	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		28,000.00	7,966.37
00109124925	/ /	0.00	0.00	803.60	851.20	18,253.83	0.00	125.00	0.00 / 0.00		20,033.63	
20368	FELIPE DE JESUS GIL AUXILIAR DE SALA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	2,773.63
02800575744	/ /	0.00	788.58	379.56	402.04	8,456.19	0.00	25.00	400.00 / 400.00		10,451.37	
20403	VITERBO D'OLEO RODIST. DE REFERENC	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	12,418.40
01200949756	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 / 0.00		806.60	
20549	JOSE GABRIEL JAVIER CONSERJE	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	634.05
120115200	/ /	0.00	0.00	379.56	402.04	11,426.85	357.50	25.00	0.00 / 0.00		12,590.95	
20562	SANTOS RAMIREZ VIMIMIENTO DE FON	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	2,711.15
1201007786	/ /	0.00	0.00	379.56	402.04	9,607.25	0.00	125.00	0.00 / 0.00		10,513.85	
20644	CARLOS VALERIO AUX. DEPOSITO	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		17,250.00	16,205.52
00104601281	/ /	0.00	0.00	495.08	524.40	0.00	0.00	25.00	0.00 / 0.00		1,044.48	
20653	FRANCISCA BELTRE AUX. REFERENCIA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		13,225.00	12,418.40
22900082961	/ /	0.00	0.00	379.56	402.04	0.00	0.00	25.00	0.00 / 0.00		806.60	
		431,162.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 / 0.00		431,162.50	234,787.09
		1,352.04	3,154.32	12,374.43	13,107.34	158,731.45	357.50	1,650.00	648.33 / 5,648.33		196,375.41	
REFERENCIA		431,162.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		431,162.50	234,787.09
		1,352.04	3,154.32	12,374.43	13,107.34	158,731.45	357.50	1,650.00	5,648.33		196,375.41	

DEPTO.:	SECRETARIA GEN 13												
	AREA:		01										
1	CLARA MORILLO PICH	ARCHIVO Y REGIS	33,062.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	33,062.50	29,983.51
00101179166	/	/	0.00	0.00	948.89	1,005.10	0.00	0.00	125.00	1,000.00 /	1,000.00	3,078.99	
104	JULIO BELTRE	CERTIFICACIONES	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	11,532.85
00108438920	/	/	0.00	0.00	495.08	524.40	1,512.67	0.00	125.00	3,060.00 /	3,060.00	5,717.15	
10025	ANGELA M. PAULINO	CERTIFICACIONES	26,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	26,450.00	8,906.09
00200021269	/	/	0.00	0.00	759.12	804.08	14,495.71	0.00	125.00	1,360.00 /	1,360.00	17,543.91	
10110	ELISEO ANT. MENA HQ	ENC.OAI	34,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	34,500.00	32,436.05
05600636608	/	/	0.00	0.00	990.15	1,048.80	0.00	0.00	25.00	0.00 /	0.00	2,063.95	
20380	MIRTHA XIOMARA PERINA DE CERTIFCA		19,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	19,837.50	10,894.10
00105168330	/	/	0.00	0.00	569.34	603.06	1,046.00	0.00	125.00	6,600.00 /	6,600.00	8,943.40	
20434	MARITZA A. MOLINA F.	SEC. GENERAL	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	45,000.00	39,048.46
00100672906	/	/	1,352.04	0.00	1,291.50	1,368.00	0.00	0.00	25.00	1,915.00 /	1,915.00	5,951.54	
20524	BELINDA CUEVAS SYL'	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	7,680.15
22500005313	/	/	0.00	0.00	495.08	524.40	8,425.37	0.00	125.00	0.00 /	0.00	9,569.85	
20620	CHANAY JUNIOR MACI	CONSULTORIA JU	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	23,000.00	21,615.70
22400242941	/	/	0.00	0.00	660.10	699.20	0.00	0.00	25.00	0.00 /	0.00	1,384.30	
20635	JOEL REYES	MENSAJERO	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,795.35
00118561455	/	/	0.00	0.00	330.05	349.60	0.00	0.00	25.00	0.00 /	0.00	704.65	
			227,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	227,850.00	172,892.26
			1,352.04	0.00	6,539.31	6,926.64	25,479.75	0.00	725.00	135.00 /	13,935.00	54,957.74	
RIA GENERAL			227,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227,850.00	172,892.26
			1,352.04	0.00	6,539.31	6,926.64	25,479.75	0.00	725.00	13,935.00		54,957.74	

10026	CESAR DELGADO	CONSERJE	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	11,500.00	10,519.35
00102688405	/ /		0.00	0.00	330.05	349.60	276.00	0.00	25.00	0.00 /	0.00	980.65	
10030	GERTRUDIS GONZALE	AUXILIAR DE SALA	13,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	13,225.00	7,279.76
00100839117	/ /		0.00	0.00	379.56	402.04	5,038.64	0.00	125.00	0.00 /	0.00	5,945.24	
10032	JUANA PUELLO ABAD	CONSERJE	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	3,769.72
00102221488	/ /		0.00	0.00	287.00	304.00	5,614.28	0.00	25.00	0.00 /	0.00	6,230.28	
10034	DULCE M. PEREZ VIDA	SECRETARIA	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,459.52
01200418869	/ /		0.00	0.00	495.08	524.40	646.00	0.00	125.00	0.00 /	0.00	1,790.48	
20228	INDHIRA CRUZ RODRIG	MOV DE LEGAJOS	28,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	28,750.00	26,237.29
00111475638	/ /		0.00	788.58	825.13	874.00	0.00	0.00	25.00	0.00 /	0.00	2,512.71	
20246	MIRIAM HELENA YAPO	JE CERTIFICACION	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	15,316.94
00109275016	/ /		0.00	788.58	495.08	524.40	0.00	0.00	125.00	0.00 /	0.00	1,933.06	
20259	OVERST RIVAS MENDE	DESCRIPTOR	17,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	17,250.00	3,877.33
07800098993	/ /		0.00	0.00	495.08	524.40	12,328.19	0.00	25.00	0.00 /	0.00	13,372.67	
20500	ALTAGRACIA MORA EN	CONSERJE T. P.	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	2,475.78
00108078940	/ /		0.00	0.00	287.00	304.00	6,908.22	0.00	25.00	0.00 /	0.00	7,524.22	
20501	MIRIAM ALTAGRACIA F	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	5,700.05
00100773092	/ /		0.00	0.00	287.00	304.00	3,683.95	0.00	25.00	0.00 /	0.00	4,299.95	
20503	PASTORA JUANA ALMA	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
00104276886	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
20506	PURA VICIOSO	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
00104021985	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
20508	ALEJANDRINA GUERRI	CONSERJE	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
00107639726	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
20509	QUICA DE LA CRUZ	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
9300289759	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
20510	RAFAEL TORIBIO	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	6,958.84
00100768407	/ /		0.00	0.00	287.00	304.00	2,425.16	0.00	25.00	0.00 /	0.00	3,041.16	
20511	MAGLIANA MILAGROS	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
00106355704	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
20512	DULCE ROSARIO PERA	ENC. BIBLIOTECA	26,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	26,450.00	24,861.80
00101193050	/ /		0.00	0.00	759.12	804.08	0.00	0.00	25.00	0.00 /	0.00	1,588.20	
20513	JUAN ANTONIO CASTIL	IMENSAJERO INTER	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	7,806.84
00112362512	/ /		0.00	1,577.16	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	2,193.16	
20515	SANTA ELBA CASADO	CONSERJE	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	10,000.00	9,384.00
00104039748	/ /		0.00	0.00	287.00	304.00	0.00	0.00	25.00	0.00 /	0.00	616.00	
			241,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	241,675.00	186,567.22
			0.00	3,154.32	6,936.10	7,346.92	36,920.44	0.00	750.00	0.00 /	0.00	55,107.78	
DE PENSION			241,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		241,675.00	186,567.22
			0.00	3,154.32	6,936.10	7,346.92	36,920.44	0.00	750.00	0.00		55,107.78	
DEPTO.:	NAVE DE HAINA	16											
	AREA:	01											
20532	LUIS JOSE LOPEZ MATHIVO	INTERMEDIO	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	25,000.00	23,397.50

00101219459	/ /	0.00	0.00	717.50	760.00	0.00	0.00	125.00	0.00 /	0.00	1,602.50	23,397.50
		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	25,000.00	
		0.00	0.00	717.50	760.00	0.00	0.00	125.00	0.00 /	0.00	1,602.50	
IVE DE HAINA		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	25,000.00	23,397.50
		0.00	0.00	717.50	760.00	0.00	0.00	125.00		0.00	1,602.50	
Total General		5,529,023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /	0.00	5,529,023.00	
		46,967.33	56,643.44	158,188.52	166,063.11	1,231,118.46	1,273.55	20,450.00	1.59 /	90,462.59	1,773,865.59	

Revisado por