

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL				01/07/2013	AL	31/07/2013	PAGO NORMAL								
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)						Total Retencion y Aportes		SUELDO NETO RD\$	
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deducion Empleado		Aportes Patronal
						Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)					

DEPTO.: 01 DIRECCION GENERAL

1	ALEJANDRO PAULINO R.	SUB-DIRECTOR	70,000.00	5,674.03	125.00	2,009.00	0.00	0.00	2,128.00	0.00		4,137.00	9,936.03	0.00	60,063.97
2	JOSE M. VILCHEZ UREÑA	ENC. DE COORD. DE	45,000.00	1,232.85	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,017.35	0.00	40,982.65
3	ROBERTO CASSA	DIRECTOR GRAL.	125,000.00	18,806.76	125.00	3,587.50	0.00	0.00	2,305.23	0.00		5,892.73	24,824.49	0.00	100,175.51
4	DANIEL RAPOSO	ENLACE	37,200.00	251.18	125.00	1,067.64	0.00	0.00	1,130.88	0.00		2,198.52	2,574.70	0.00	34,625.30
5	CARLOS ENRIQUE ANDUJAR PERSINAL	ENC. DE	34,500.00	0.00	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,163.95	0.00	32,336.05
6	FERNANDO GONZALEZ MOLINA		15,000.00	0.00	25.00	430.50	0.00	0.00	456.00	0.00		886.50	911.50	0.00	14,088.50
7	CARLIZ CORPORAN	SECRETARIA REL. PUB	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
Total DIRECCION GENERAL			343,950.00	25,964.82	675.00	9,871.37	0.00		8,961.31	0.00		18,832.68	45,472.50	0.00	298,477.50

DEPTO.: 02 DESCRIPCION

8	TEODORO VIOLA P.	ENC. DPTO. DE	45,000.00	1,352.04	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,136.54	0.00	40,863.46
9	LISBELL DE LEON MATEO	SUPERVISORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
10	PRICILIA A. MARTINEZ ALIES	SUPERVISORA DE	19,837.50	0.00	25.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,197.40	0.00	18,640.10
11	ANA MERCEDES SUERO MORILLO	SUPERVISORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
12	MARGARITA M. MATEO V	AUX. FONDO	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
13	SUSANA POLANCO VÁSQUEZ	SECRETARIA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
14	KATHERINE E. DE LEON	SECRETARIA	28,750.00	0.00	125.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,824.13	0.00	26,925.87
15	RITA E. RAMIREZ DE FRANCES	DESCRIPTORA	17,250.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00		0.00	25.00	0.00	17,225.00
16	LUISA MARIA BUENO	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
17	PAULA M. DISLA DE FDEZ	DESCRPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
18	JOHANNE L. TEJEDA CABRERA	SUPERVISORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
19	ROXANNA YVE JIMENEZ A.	DESCRIPCION	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
20	PERLA TANIA REYES DIAZ	DESCRIPTORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
21	CARLOS R. MATOS FERREIRAS	DESCRIPTOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
22	ORQUIDEA CORREA ALIES	SUPERVISORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
23	INDIRA M. TAVERAS FDEZ	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
24	MERCEDES L. GERALDO Z.	DESCRIPTORA	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
25	OSCAR OROZCO	DESCRIPTOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
26	ROBERT R. GONZALEZ C.	DESCRIPTOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
27	FRANCISCA CRUZ DICENT	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
28	ELSA MARIA RIVERA SOTO	ENC. DE COORD.	34,500.00	0.00	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,163.95	0.00	32,336.05
29	AGUEDA E. SUERO R.	TECN. en Archivística	11,500.00	0.00	125.00	330.05	0.00	0.00	349.60	0.00		679.65	804.65	0.00	10,695.35
30	AMIN OMAR MARTINEZ L.	ENC. UND DE	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
31	LUZ YUBERKIS QUITERIO P.	DESCRIPTORA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
32	ANA ANTONIA IBERT	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
33	ALEJANDRINA VARELA	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
34	JOSIAS DARIO SANCHEZ O.	DESCRIPTOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
35	MERCEDES M. CARVAJAL H.	DESCRIPTORA	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
36	ANA ISABEL FERNANDEZ	DESCRIPTORA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
37	LENIN SEGURA LOPEZ	DESCRIPTOR	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
38	MARIA LUISA PIERRE ANGELES	DESCRIPTORA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
39	AMAURY MAXIMILIANO MARTI SEVERINO	AUXILIAR FONDO	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
40	LIDIAIDHET RAMIREZ	TECN. EN	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
41	SAUL DE LOS SANTOS TURBI	AUX. DE FONDO DE	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40

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NOMINA DEL PERIODO QUE VA DEL01/07/2013AL31/07/2013														PAGO NORMAL	
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)						Total Retencion y Aportes		SUELDO NETO RDS	
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deducion Empleado		Aportes Patronal
						Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)					
Total DESCRIPCION			638,400.00	1,352.04	3,150.00	17,827.13	0.00		18,882.96	0.00		36,710.09	41,212.13	0.00	597,187.87
DEPTO.: 03 SIST. NAC DE ARCHIV															
42	ROSARIO A. UREÑA FDEZ	SECRETARIA	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
43	EPIFANIO SARRI SIDOCO	UNIDAD DE	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
44	YANIRA ALT. BERROA E.	ENC. COORD. EN	28,750.00	0.00	125.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,824.13	0.00	26,925.87
45	ELSA AQUINO LIRANZO	ENC. FORMACION	28,750.00	0.00	25.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,724.13	0.00	27,025.87
46	ANGEL HERNANDEZ R.	DIRECTOR SIST. NAC.	45,000.00	1,352.04	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,136.54	0.00	40,863.46
47	AWILDA Y. ENCARNACION N.	DESCRIPTORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
48	KIRSYS R. PIMENTEL R.	TECNICO UNIDAD DE	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
49	ZUNARIN ZARZUELA F.	ENC. UCONTROL DPTO.	34,500.00	0.00	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,163.95	0.00	32,336.05
50	TEANY A. VILLALONA	ENC. UNIDAD DE	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
51	VALENTINA ALMANZAR CRUZ	TECN. EN	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
52	ELIZABETH YUDELKA DUARTE	ENC. UND. DE	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
53	PEDRO PABLO DE LA CRUZ	DESCRIPTOR	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
Total SIST. NAC DE ARCHIV			319,562.50	1,352.04	1,200.00	9,171.46	0.00		9,714.70	0.00		18,886.16	21,438.20	0.00	298,124.30
DEPTO.: 04 BIBLIOTECA															
54	LEYDE C. RAMOS TEJEDA	ENC. UNIDAD	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
55	KARINA E. BATISTA RODRIGUEZ	ENC. DE ÁREA	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
56	ROSA ELENA FIGUEROE	DIRECTORA DPTO. DE	45,000.00	1,352.04	25.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,036.54	0.00	40,963.46
57	MIGUEL ANT. SANCHEZ T.	AUX. IBIBLIOTECA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
58	JOSE FCO. PEREZ P.	AUXILIAR	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
59	FRANCISCA MEDINA Y MEDINA	AUXILIAR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
60	ALTAGRACIA PICHARDO FABAL	AUX. BIBLIOTECA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
61	ALEXANDER BEATO PEREZ	AUXILIAR BIBLIOTECA	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
62	AMANDA ORTIZ A.	AUXILIAR BIBLIOTECA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
63	JOSELIN GONZALEZ G.	ENC. UNIDAD DE	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
64	XIOMARA ALT. DE LA CRUZ	DIGITADORA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
65	JOSE A. JIMENEZ ROSARIO	DIGITADOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
66	AMPARO ESTEVEZ	SECRETARIA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
Total BIBLIOTECA			283,625.00	1,352.04	925.00	8,140.07	0.00		8,622.20	0.00		16,762.27	19,039.31	0.00	264,585.69
DEPTO.: 05 INVESTIGACION															
67	AQUILES CASTRO ARIAS	ENCARGADO FUENTES	45,000.00	1,352.04	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,136.54	0.00	40,863.46
68	MELISSA DE JESUS Z.	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
69	CAROLINA V. MARTINEZ P.	DIGITADORA	12,075.00	0.00	125.00	346.55	0.00	0.00	367.08	0.00		713.63	838.63	0.00	11,236.37
70	YAHAIRA A. FERNANDEZ V.	DIGITADORA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
71	ROCIO ISMAELINA DEVERS L.	DESCRIPTOR	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
72	JUAN FCO. DOMINGUEZ N.	DIAGRAMADOR	19,837.00	0.00	125.00	569.32	0.00	0.00	603.04	0.00		1,172.36	1,297.36	0.00	18,539.64
73	JOSE A. BRITO HERRERA	TECNICO HISTORIA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
74	BETTY ALMONTE REYES	TECNICO EN	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
75	YAQUELINE DEL C. ABAD B.	DIGITADORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
76	JUANA HACHE MOTA	CORRECTORA	34,500.00	0.00	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,163.95	0.00	32,336.05
77	MANUEL ARIAS DE LA C.	AUX. HISTORIA ORAL	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
78	OLGA ALTMAN	AUXILIAR DE EDICION	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52

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No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)						Total Retencion y Aportes		SUELDO NETO RD\$	
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deduccion Empleado		Aportes Patronal
						Empleado (2.87%)	Patronal (7.10%)			Empleado (3.04%)				Patronal (7.09%)	
79	HAROLD FRIAS MAGIOLO	AUX. DE	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
80	RAMON EDUARDO PANIAGUA HERRERA	ENC. DE	45,000.00	1,232.85	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,017.35	0.00	40,982.65
81	NATALIA SANCHEZ	SECRETARIA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
82	LEIBIANA C NG BAEZ	ENC. DE DIVUKGACION	34,500.00	0.00	0.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,038.95	0.00	32,461.05
Total INVESTIGACION			369,162.00	2,584.89	1,375.00	10,594.99	0.00		11,222.52	0.00		21,817.51	25,777.40	0.00	343,384.60
DEPTO.: 07 MATERIALES ESPEC.															
83	VETILIO ALFAU DEL V.	cCOORD. DE	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
84	ROBERTO RODRIGUEZ R.	OPERADOR TÉCNICO	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
85	YOSELYN ESPINAL	COORDINADORA	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
86	VICTOR M. LUGO	DIRECTOR	50,000.00	2,057.71	125.00	1,435.00	0.00	0.00	1,520.00	0.00		2,955.00	5,137.71	0.00	44,862.29
87	GRISMELDIS RAQUEL PEREZ	SUPERVISORA EN	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
88	JOSEFINA SANTOS MARTE	DESCRIPTORA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
89	VIELKA NAYBEL ROA ALCANTARA	Tecnico Documentos	19,837.50	0.00	25.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,197.40	0.00	18,640.10
90	LUIS HENRY MOLINA F.	ASISTENTE	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
91	REYNALDO J. ENCARNACION J.	AUXILIAR EN	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
92	YOHAIRA K. TORRES E.	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
93	AMELIA M. TORRES	ENC. DE MAPOTECA	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
94	RAFAEL T. URIBE R.	TECN. EN UND. DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
95	ESMIRNALEE SANTANA O.	DIGITADORA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
96	LUZ MARIA SOTO	DESCRIPTORA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
97	JOSE R. JIMENEZ ARAUJO	ENCARGADO DE	28,750.00	0.00	25.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,724.13	0.00	27,025.87
98	LUIS SOLIS CASTILLO	OPERADOR DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
99	KATTY E. TAPIA	DESCRIPTOR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
100	JUAN BAUTISTA SANCHEZ S.	ENC. DEL AREA DE	33,062.00	0.00	125.00	948.88	0.00	0.00	1,005.08	0.00		1,953.96	2,078.96	0.00	30,983.04
101	EUGENIO RAMOS	AUX. MAPOTECA	13,225.00	0.00	0.00	379.56	0.00	0.00	402.04	0.00		781.60	781.60	0.00	12,443.40
102	WAGNER VALLEJO	AUX. FOTOTEVA	13,225.00	0.00	0.00	379.56	0.00	0.00	402.04	0.00		781.60	781.60	0.00	12,443.40
Total MATERIALES ESPEC.			428,924.50	2,057.71	1,650.00	12,310.18	0.00		13,039.30	0.00		25,349.48	29,057.19	0.00	399,867.31
DEPTO.: 08 CONSERV. Y SERV. TEC															
103	CARLOS VILORIA MOJICA	SUPERVISOR	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70
104	HECTOR MATEO MARTE	TECN. DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
105	ALEXIS CONTRERAS SANCHEZ	OPERADOR DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
106	BETHANIA M. GELABERT M..	OPERADORA DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
107	RAFAELA VICENTE	AUXILIAR I	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
108	MARIBEL MEDINA R.	AUX. DE LIMPIEZA DE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35
109	PEDRO ANT. CRUZ RODRIGUEZ	LIMPIEZA DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
110	MIGUEL ALVAREZ MANZUETA	AUX. DE DEPÓSITO	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
111	JUANA AGUSTINA BEATO	LIMPIEZA DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
112	ZULEIKA C. ROSARIO SIMO	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
113	MARILYN PICHARDO SEGUNDO	SUPERVISORA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
114	CIXTA LEOCADIO C.	TÉCNICO	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
115	BIENVENIDO MONTILLA F.	ENCUADERNADOR	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
116	MIGUEL A. HENRIQUEZ P.	ENC.	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
117	YEVALYN MONTERO E.	TECNICO DPTO. DE	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
118	MARTINA RUFINO LOPEZ	LIMPIEZA DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL				01/07/2013	AL	31/07/2013	PAGO NORMAL								
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)						Total Retencion y Aportes		SUELDO NETO RDS	
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deduccion Empleado		Aportes Patronal
						Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)					

119	CECILIA ROMAN SANTOS	AUXILIAR	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
120	MACIEL N. MEDRANO F.	AUXILIAR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
121	OMAR FRANCISCO NUÑEZ B.	TECNICO DE	45,000.00	1,352.04	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,136.54	0.00	40,863.46
122	JONATAN B. RONDON WILDE	AUXILIAR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
123	NATHANAEL GRANGERARD GRULLON	ENC. DE	28,750.00	0.00	25.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,724.13	0.00	27,025.87
124	CHARLE ALMANZAR	ENC. TECNICOS DE	9,200.00	0.00	25.00	264.04	0.00	0.00	279.68	0.00		543.72	568.72	0.00	8,631.28
125	ABELARDO RODGUEZ ABREU	CONTROL DE IMAGEN	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
126	JULIO ROQUE CRUZ	LIMPIEZA DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
127	EDITA DEL CARMEN ZORRILLA G.	OPERADOR DE	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
128	ALBANIA HIDALGO JAQUEZ	TECNICO EN	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
129	VETINIA E. PEREZ P.	AUX. RESTAURACION	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
130	JOANNY R. HENRIQUEZ H	SUP. CONTROL DE	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
131	CAROL ANN BAEZ BELTRE	SUP. CONTROL DE	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70
132	YARITZA MORENO P.	AUX. CONTROL CA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
133	LESSING N. CORDERO CRUZ	AUX. CONTROL DE	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
134	OCTAVIO B. TEJADA M.	CONTROL DE CALIDAD	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
135	WENDY C.DE LA ROSA	DESCRIPTORA	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40
136	JUAN RAMON BRAZOBAN	TECN. DE	28,000.00	0.00	125.00	803.60	0.00	0.00	851.20	0.00		1,654.80	1,779.80	0.00	26,220.20
137	EDWIN J.CORDERO MERAN	CONTROL DE IMAG	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
138	MARTA IRENE TORRES E.	TECNICO EN	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
139	SHIRLEYS BATISTA M.	OPERADOR DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
140	ALTAGRACIA ALCANTARA B.	TECN. DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
141	CYNTHIA MARIA RODRIGUEZ VASQUEZ DE	TECNICO DE	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
142	JOSE ENRIQUE RODRIGUEZ	AUXILIAR	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
143	RAYNIRA LOPEZ	AUXILIAR DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
144	FERNANDO MOLINA	CONTROL DE CALIDAD	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
145	BELIS VALDEZ	TECNICO	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
146	NICOLAS PIMENTEL	TECNICO DE	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
147	SAMUEL MARTINEZ	AUX. RESTAURACION	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
148	YAHILERIN ESTRELLA	TECN. EN	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
149	PATRICIA VELASQUEZ	SCANNER	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
150	JUAN ML. VERGES P.	SOPORTE TECNICO	25,000.00	0.00	125.00	717.50	0.00	0.00	760.00	0.00		1,477.50	1,602.50	0.00	23,397.50
151	MELVIN A. PIMENTEL R.	SOPORTE TECNICO	22,500.00	0.00	25.00	645.75	0.00	0.00	684.00	0.00		1,329.75	1,354.75	0.00	21,145.25
152	JASON R. CRISOSTOMO G.	SOPORTE TECNICO	22,500.00	0.00	25.00	645.75	0.00	0.00	684.00	0.00		1,329.75	1,354.75	0.00	21,145.25
153	JUAN JOSE DIAZ NERIO	SOPORTE TECNICO	34,500.00	0.00	25.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,063.95	0.00	32,436.05
154	HENRY PEÑA	OPERADOR DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
155	TOMAS CAMACHO	WEBMASTER	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
156	YASER RAFAEL MONTERO PEÑA	SOPORTE TECNICO	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52

Total	CONSERV. Y SERV. TEC		984,800.00	1,352.04	3,950.00	28,263.91	0.00		29,937.92	0.00		58,201.83	63,503.87	0.00	921,296.13
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DEPTO.: 11 ADMINISTRATIVO

157	NOEMI A. CALDERON C.	SECRETARIA	34,500.00	1,819.34	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	3,983.29	0.00	30,516.71
158	AMPARO CANDELARIO DIAZ	AUXILIAR DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
159	ROSA A. BAUTISTA M.	DIRECTORA ADM. Y	61,750.00	3,962.63	125.00	1,772.23	0.00	0.00	1,877.20	0.00		3,649.43	7,737.06	0.00	54,012.94
160	FRANCIS VALENTIN MATEO M	ANALISTA	30,000.00	0.00	125.00	861.00	0.00	0.00	912.00	0.00		1,773.00	1,898.00	0.00	28,102.00
161	HEYDY M. MADERA H.	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL														01/07/2013		AL		31/07/2013		PAGO NORMAL									
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)							Total Retencion y Aportes		SUELDO NETO RDS														
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deduccion Empleado	Aportes Patronal															
						Empleado (2.87%)	Patronal (7.10%)			Empleado (3.04%)					Patronal (7.09%)														
162	ROSEMERY FANFAN TORRES	AUXILIAR II DE	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10														
163	FLAHSKARIS J. FULGENCIO	AUXILIAR ALMACEN	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52														
164	ADOLFO RICHARD PEÑA	ENC. ALMACEN	33,062.00	0.00	125.00	948.88	0.00	0.00	1,005.08	0.00		1,953.96	2,078.96	0.00	30,983.04														
165	VICTORIA SANTANA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
166	MARIANA REYES MINAYA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
167	JEOVANNY PAREDES	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
168	MERCEDES ZAPATA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
169	JOSE CASTRO DE JESUS	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
170	ALEJANDRO REYES	ENC. MAYORDOMIA	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10														
171	LUCIA SANCHEZ POLANC O	AUXILIAR COCINA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52														
172	JUANA MATEO DE LOS SANTOS	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
173	APOLINAR GARCIA	MENSAJERO EXTERNO	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
174	PEDRO P. VASQUEZ A.	Enc. de Mantenimiento	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70														
175	JULIAN VALDEZ	ELECTRICISTA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52														
176	DELIO MATEO DIAZ PEREZ	CHOFER	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10														
177	ADA CELESTE NOVA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
178	DEYSI M. MARTE R.	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
179	PATRIA PINEDA GUZMAN	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
180	BIENVENIDO BARRERAS	MENSAJERO EXTERNO	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
181	ALBERTO W. BAUTISTA T.	CHOFER	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40														
182	SARAH M. RODRIGUEZ T.	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
183	SULEIKA DE JESUS	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
184	INGINIO ALEJANDRO GARCIA	CHOFER	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10														
185	FATIMA ROSARIO HERNANDEZ P.	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
186	CLEMENCIA MATEO M.	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
187	DANIEL AQUILES SANTANA MALDONADO	CHOFER	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40														
188	JOSE MIGUEL GARABITO MESA	CONSERJE	11,500.00	0.00	125.00	330.05	0.00	0.00	349.60	0.00		679.65	804.65	0.00	10,695.35														
189	ROBERTO MARTINEZ CORDERO	ENC. MANTENIMIENTO	23,000.00	0.00	125.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,484.30	0.00	21,515.70														
190	DIOBITO BATISTA VALLEJO		11,500.00	0.00	125.00	330.05	0.00	0.00	349.60	0.00		679.65	804.65	0.00	10,695.35														
191	DAVID ANT. MORA	ELECTRICISTA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52														
192	CATALINA CABRERA DE LA ROSA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
193	ANA PILAR HOPE VALLEJO	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
194	MANUEL GUTIERREZ GARCIA	CHOFER	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40														
195	BERNARDO ACOSTA VASQUEZ	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
196	CARLOS ENRIQUE VALDEZ CUEVAS	TECNICO	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52														
197	BERNARDINO GRACIANO BRITO	MECANICO CHOFER	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	906.60	0.00	12,318.40														
198	GREYDIN ALFREDO DESCARTIN ABREU	ENC. DPTO. DE SERV.	33,062.50	0.00	25.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	1,978.99	0.00	31,083.51														
199	FRANCISCO MONTERO	AUX. DE FOTOCOPIA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
200	JAIRO MEJIA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
201	YERLIN MONTERO ENCARNACION	PINTOR-EBANISTA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
202	JUAN PABLO AGUASVIVAS	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
203	MAURA SOLER	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
204	DAHIANA DE LOS SANTOS	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35														
205	WAGNER SANTANA	AUX. AREA DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
206	LUIS ANDRES MARTY	AUX. DEL AREA DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40														
207	ANGELO BATISTA	ENCARGADO AREA DE	19,837.50	0.00	25.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,197.40	0.00	18,640.10														

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL													01/07/2013		AL		31/07/2013		PAGO NORMAL									
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)							Total Retencion y Aportes		SUELDO NETO RDS													
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deduccion Empleado	Aportes Patronal														
						Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)																		

208	ANTONIO FABIAN	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35
209	ESTEFANY ARREDONDO FABIAN	SECRETARIA	15,000.00	0.00	125.00	430.50	0.00	0.00	456.00	0.00		886.50	1,011.50	0.00	13,988.50
210	WELITON DE OLEO		11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35
211	JUAN DE DIOS SANCHEZ	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35
212	ENRIQUE ANT. SOTO TEJEDA	CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00		679.65	704.65	0.00	10,795.35
213	BRUNO A. MONTAÑO MENDEZ	AUXILIAR	19,837.00	0.00	25.00	569.32	0.00	0.00	603.04	0.00		1,172.36	1,197.36	0.00	18,639.64
214	CIRIACO GARCIA MESSON	ENC. CONTABILIDAD	45,000.00	1,352.04	125.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,136.54	0.00	40,863.46
215	TERESA TURBIDES OLEA	ASISTENTE DE	28,750.00	0.00	125.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,824.13	0.00	26,925.87
216	CARLOS RAFAEL CASTELLANOS	AUX. DE CONTABILIDAD	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
217	JUAN VARGAS GARCIA	ENC. COMPRAS	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
218	CECILIA ALT. CEPEDA J.	ASISTENTE COMPRAS	28,750.00	0.00	125.00	825.13	0.00	0.00	874.00	0.00		1,699.13	1,824.13	0.00	26,925.87

Total	ADMINISTRATIVO		1,073,186.50	7,134.01	4,050.00	30,800.54	0.00		32,624.86	0.00		63,425.40	74,609.41	0.00	998,577.09
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DEPTO.: 12 REFERENCIA

219	SORIBEL MONTERO MONTERO	AUXILIAR DE REF.	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
220	OSCAR A. FELIZ CLARIS	AUX. DE SALA	28,000.00	0.00	25.00	803.60	0.00	0.00	851.20	0.00		1,654.80	1,679.80	0.00	26,320.20
221	QUISQUEYA LORA HUGI	DIRECTORA DE	45,000.00	1,352.04	25.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,036.54	0.00	40,963.46
222	PEDRO P. DE LEON C.	TECNICO DE FUENTES	34,500.00	0.00	125.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,163.95	0.00	32,336.05
223	LOURDES PANIAGUA GALVEZ	AUX. DE REFERENCIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
224	INGRID SURIEL CACERES	AUX. DE SALA	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
225	LIVIO HEREDIA GARCIA	AUX. DE DEPOSITO	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
226	LOIDA EUNICE RIVERA C.	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
227	NIURCA J. FELIZ GOMEZ	AUXILIAR DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
228	ORBITO ROSADO RAMIREZ	AUXILIAR DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
229	BENERADO CASTILLO M.	AUX. SALA ATENCION	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
230	YAHAIRA JIMENEZ ADAMES	DIGITADORA	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,318.40
231	MARINO PULINARIO	DESCRIPTOR-MOVIMIE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
232	RAYLIN A. CALVO LOPEZ	De Instrumentos de	28,000.00	0.00	125.00	803.60	0.00	0.00	851.20	0.00		1,654.80	1,779.80	0.00	26,220.20
233	JOSEFINA BAUTISTA M	AUXILIAR DE	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
234	ANGELICA V. SANTANA P.	De Movimiento de Fondos	28,000.00	0.00	125.00	803.60	0.00	0.00	851.20	0.00		1,654.80	1,779.80	0.00	26,220.20
235	FELIPE DE JESUS GIL	AUXILIAR DE SALA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
236	VITERBO D'OLEO RODRIGUEZ	AUX. DE INST. DE	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40
237	SANTOS RAMIREZ	AUX. DE MOVIMIENTO	13,225.00	0.00	125.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,318.40
238	CARLOS VALERIO	AUX. DEPOSITO	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,044.48	0.00	16,205.52
239	FRANCISCA BELTRE	AUX. REFERENCIA	13,225.00	0.00	25.00	379.56	0.00	0.00	402.04	0.00		781.60	806.60	0.00	12,418.40

Total	REFERENCIA		417,937.50	1,352.04	1,625.00	11,994.87	0.00		12,705.30	0.00		24,700.17	27,677.21	0.00	390,260.29
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DEPTO.: 13 SECRETARIA GENERAL

240	CLARA MORILLO PICHARDO	ENC. ÁREA ARCHIVO Y	33,062.50	0.00	125.00	948.89	0.00	0.00	1,005.10	0.00		1,953.99	2,078.99	0.00	30,983.51
241	JULIO BELTRE	AUX. DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
242	ANGELA M. PAULINO C.	AUX. DE	26,450.00	0.00	125.00	759.12	0.00	0.00	804.08	0.00		1,563.20	1,688.20	0.00	24,761.80
243	ELISEO ANT. MENA HQUEZ	ENC.OAI	34,500.00	0.00	25.00	990.15	0.00	0.00	1,048.80	0.00		2,038.95	2,063.95	0.00	32,436.05
244	MIRTHA XIOMARA PERALTA	ENC. INTERINA DE	19,837.50	0.00	125.00	569.34	0.00	0.00	603.06	0.00		1,172.40	1,297.40	0.00	18,540.10
245	MARITZA A. MOLINA F.	SEC. GENERAL	45,000.00	1,352.04	25.00	1,291.50	0.00	0.00	1,368.00	0.00		2,659.50	4,036.54	0.00	40,963.46
246	BELINDA CUEVAS SYLVAIN	SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00		1,019.48	1,144.48	0.00	16,105.52
247	CHANAY JUNIOR MACEO DE LOS SANTOS	ABOGADO DE	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00		1,359.30	1,384.30	0.00	21,615.70

Nomina de Empleados

NOMINA DEL PERIODO QUE VA DEL				01/07/2013		AL		31/07/2013		PAGO NORMAL					
No.	Nombre	Funcion	SUELDO BRUTO	IS/R Ley 11-92	Seguro Savica	Seguridad Social (LEY 87-01)						Total Retencion y Aportes		SUELDO NETO RDS	
						Seguro Pension (9.97%)		Riesgos Laborales (1.3%)	Seguro de Salud (10.53%)		Registro Dependientes Adicionales	Subtotal TSS	Deducion Empleado		Aportes Patronal
						Empleadd (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)					
248 JOEL REYES		MENSAJERO	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00	679.65	704.65	0.00	10,795.35	
Total SECRETARIA GENERAL			227,850.00	1,352.04	725.00	6,539.31	0.00		6,926.64	0.00	13,465.95	15,542.99	0.00	212,307.01	
DEPTO.: 14 RECURSOS HUMANOS															
249 MIURKA ESCANIA FILPO DIAZ		ENC. DE FORMACION	23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00	1,359.30	1,384.30	0.00	21,615.70	
250 SAGRARIO E. SANCHEZ Z.			23,000.00	0.00	25.00	660.10	0.00	0.00	699.20	0.00	1,359.30	1,384.30	0.00	21,615.70	
251 EDITH ESTELA ESTRELLA		SECRETARI/ENC. DE	28,750.00	0.00	125.00	825.13	0.00	0.00	874.00	0.00	1,699.13	1,824.13	0.00	26,925.87	
252 MIGUEL RAMON TEJADA		DIRECTOR DE RRHH	45,000.00	1,352.04	25.00	1,291.50	0.00	0.00	1,368.00	0.00	2,659.50	4,036.54	0.00	40,963.46	
Total RECURSOS HUMANOS			119,750.00	1,352.04	200.00	3,436.83	0.00		3,640.40	0.00	7,077.23	8,629.27	0.00	111,120.73	
DEPTO.: 15 TRAMITE DE PENSION															
253 CESAR DELGADO		CONSERJE	11,500.00	0.00	25.00	330.05	0.00	0.00	349.60	0.00	679.65	704.65	0.00	10,795.35	
254 JUANA PUELLO ABAD DE S.		CONSERJE	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
255 DULCE M. PEREZ VIDAL		SECRETARIA	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00	1,019.48	1,144.48	0.00	16,105.52	
256 MIRIAM HELENA YAPOR		AUXILIAR DE	17,250.00	0.00	125.00	495.08	0.00	0.00	524.40	0.00	1,019.48	1,144.48	0.00	16,105.52	
257 OVERST RIVAS MENDEZ		DESCRIPTOR	17,250.00	0.00	25.00	495.08	0.00	0.00	524.40	0.00	1,019.48	1,044.48	0.00	16,205.52	
258 ALTAGRACIA MORA ENCARNACION		CONSERJE T. P.	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
259 MIRIAM ALTAGRACIA PERALTA		AUXILIAR	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
260 PASTORA JUANA ALMONTE		AUXILIAR	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
261 PURA VICIOSO		AUXILIAR	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
262 ALEJANDRINA GUERRERO NIEVES		CONSERJE	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
263 MAGLIANA MILAGROS ALMONTE		AUXILIAR	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
264 DULCE ROSARIO PERALTA CASTRO		ENC. BIBLIOTECA	26,450.00	0.00	25.00	759.12	0.00	0.00	804.08	0.00	1,563.20	1,588.20	0.00	24,861.80	
265 SANTA ELBA CASADO		CONSERJE	10,000.00	0.00	25.00	287.00	0.00	0.00	304.00	0.00	591.00	616.00	0.00	9,384.00	
Total TRAMITE DE PENSION			169,700.00		525.00	4,870.41	0.00		5,158.88	0.00	10,029.29	10,554.29	0.00	159,145.71	
DEPTO.: 16 NAVE DE HAINA															
266 LUIS JOSE LOPEZ MATOS		ENC. ARCHIVO	25,000.00	0.00	125.00	717.50	0.00	0.00	760.00	0.00	1,477.50	1,602.50	0.00	23,397.50	
Total NAVE DE HAINA			25,000.00		125.00	717.50	0.00		760.00	0.00	1,477.50	1,602.50	0.00	23,397.50	
Total General			5,401,848.00	47,205.71	20,175.00	154,538.57	0.00		162,196.99	0.00	316,735.56	384,116.27	0.00	5,017,731.73	