

NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	IRA Cuota (1/3)	2da Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG.COMP. SENAS, Y LEM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
																						TOTAL HORAS
99 ROMERO FRANCISCO, ARELIS MARG	87.173.00	32.391.00	1.500.00					98.673.00	500.00	-	32.891.00	929.62	984.69		550.00						2.484.31	30.426.69
100 ROMERO PORTORREAL, FRANKLIN J	88.146.00	29.382.00	1.500.00					89.646.00	500.00	-	29.882.00	843.26	893.21								1.796.48	28.145.52
101 RONCON HERRANDEZ, MANUEL DE J	31.350.00	10.450.00	1.500.00					32.850.00	500.00	-	10.950.00	299.92	317.68								9.523.12	1.426.88
102 ROSARIO, URSULA MARIA	58.470.00	19.470.00	1.500.00	23.100.00				83.010.00	500.00	7.700.00	27.670.00	538.79	591.89		6.050.00						7.200.68	20.469.32
103 ROSARIO, WILLFRAN NOEL	41.800.00	13.933.33	1.500.00					43.300.00	500.00	-	14.433.33	399.89	423.57								823.46	13.608.87
104 RUIZ FLORENTINO, MIGUEL E	23.384.00	7.788.00	1.500.00					24.884.00	500.00	-	8.288.00	223.52	1.952.22		6.471.34						8.947.07	(389.07)
105 SANCHEZ BAUTISTA, DIKORAH	70.082.00	23.384.00	1.500.00					71.582.00	500.00	-	23.884.00	670.55	710.27		10.753.45						12.134.28	11.728.74
106 SANCHEZ GOMEZ, JOSE MIGUEL	30.046.00	11.692.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13								690.41	11.491.59
107 SANCHEZ ULLOA, ROSARY	19.371.00	6.457.00	1.500.00					20.871.00	500.00	-	6.957.00	185.32	196.29		5.166.54						5.548.15	1.408.95
108 SANTANA ALONZO, FLORINDA	68.410.00	19.470.00	1.500.00					69.910.00	500.00	-	19.970.00	538.79	591.89		1.050.00						2.200.68	17.759.32
109 SANTANA TAMAREZ, CHANEL	20.800.00	6.966.67	1.500.00					22.400.00	500.00	-	7.468.67	199.94	211.79		11.546.34						11.958.07	(4.491.40)
110 SANTOS DOLLADO, LEWIS BENV	81.774.00	27.258.00	1.500.00					83.274.00	500.00	-	27.758.00	782.30	823.64		16.667.82						18.278.77	9.479.23
111 SILVERIO GIL, LUCIA OTILIA	33.110.00	11.036.67	1.500.00					34.610.00	500.00	-	11.538.67	316.75	333.51		9.927.38		1.320.27				3.982.27	7.944.40
112 SILVERIO GALAN, ALTAGRACIA J	40.887.00	13.629.00	1.500.00					42.387.00	500.00	-	14.129.00	391.15	414.32		12.053.12						3.288.33	2.075.88
113 SILVERIO GALAN, ALTAGRACIA J	85.702.00	28.567.33	1.500.00					87.202.00	500.00	-	28.967.33	819.88	868.45		1.550.00						3.288.33	25.779.00
114 TAVERAS LOPEZ, RAFAEL YOVANNY	9.460.00	3.153.33	1.500.00					10.960.00	500.00	-	3.653.33	90.50	95.86								186.36	3.486.97
115 TINERO MOSCOSO, JOSE	58.410.00	19.470.00	1.500.00					59.910.00	500.00	-	19.970.00	538.79	591.89								1.200.68	18.769.32
116 TORRES DE JIMENEZ, ASMLIDA Y	72.747.00	24.249.00	1.500.00					74.247.00	500.00	-	24.749.00	695.95	737.17		17.197.66						21.437.78	3.311.22
117 TORRES, RUBEN DARIO	34.675.00	11.556.33	1.500.00					36.175.00	500.00	-	12.056.33	331.72	351.37		7.154.27						7.637.37	4.220.97
118 VALERIO LIBRANDO, RONY	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	449.87	476.52		9.026.00						926.39	15.248.61
119 VASQUEZ BELLEN, MANUEL	35.046.00	11.692.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13								9.786.41	2.415.59
120 VASQUEZ OLIVERA, EMANUEL	78.000.00	25.333.33	1.500.00					79.500.00	500.00	-	25.833.33	727.07	770.13		1.783.44						3.280.64	2.552.69
121 VICCAINO LAZALA, ANGELA MARIA	35.046.00	11.692.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13								690.41	11.491.59
TOTAL FAC. CIENCIAS Y HUM.	6.710.957.00	2.238.956.67	180.000.00	111.650.00	-	51.700.00	-	7.054.307.00	60.000.00	63.066.67	2.380.952.33	64.201.49	73.160.74	1.904.34	610.401.81	3.137.27	900.00	1.986.00	13.803.67	689.485.32	1.950.667.01	
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2da Cuota (1/2)																						
OTROS 1/1)																						
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NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	IRA C. Cuota (1/3)	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG.COMP LEM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
146 LEON MAX STARLIN	18,920.00	6,306.67	1,500.00					20,420.00	500.00	-	6,806.67	181.00	191.72		550.00					922.72	5,883.94
147 LOPEZ FAYERS, OCTAVIO JOSE	149,600.00	49,866.67	1,500.00	75,900.00				227,000.00	500.00	25,300.00	75,666.67	1,431.17	1,515.95	1,835.09						4,782.21	70,884.46
148 LOPEZ GUENNY L	135,587.00	45,195.67	1,500.00	50,600.00				187,887.00	500.00	16,886.67	62,566.67	1,297.21	1,314.05	1,116.41						3,847.67	58,718.00
149 LUNA VARGAS CARLOS R	81,243.00	27,081.00	1,500.00					82,743.00	500.00	-	27,581.00	777.22	823.26						50.00		
150 MARIA NUÑEZ ALEJANDRO	116,820.00	38,940.00	1,500.00	46,200.00				164,520.00	500.00	15,400.00	54,840.00	1,117.38	1,183.78	299.02	2,550.00					5,144.40	48,686.60
151 MARTES ADAMES INMACULADA	69,472.00	23,157.33	1,500.00					60,972.00	500.00	-	20,524.00	607.65	620.65							1,171.90	19,152.40
152 MEJIA DE LA ROSA RAFAEL	46,728.00	15,576.00	1,500.00	23,100.00				71,328.00	500.00	7,700.00	23,778.00	447.03	473.51							920.54	22,857.46
153 MEJIA LEONARDO CASIMIRO	23,964.00	7,988.00	1,500.00					23,964.00	500.00	-	7,988.00	447.03	473.51							460.27	7,327.73
154 MIRAMEJIA BIENA Y	46,728.00	15,576.00	1,500.00	38,600.00				87,828.00	500.00	13,200.00	29,276.00	447.03	473.51							920.54	28,356.48
155 MOTA RONDON ABEL DE JESUS	86,780.00	28,926.67	1,500.00					88,280.00	500.00	-	19,420.00	543.00	575.17							460.27	17,956.83
156 NUÑEZ HERNANDEZ LUIS MANUEL	109,725.00	36,575.00	1,500.00	37,400.00				148,625.00	500.00	12,466.67	49,541.67	1,049.70	1,111.88				674.00			2,935.58	46,706.08
157 ORTIZ ESPINO, JOSE FRANCISCO	37,840.00	12,613.33	1,500.00					39,340.00	500.00	-	13,113.33	362.00	383.45							746.45	12,367.88
158 PEGUERO FABIAN ALBA L	78,588.00	26,196.00	1,500.00					80,088.00	500.00	-	26,196.00	751.83	796.36							2,098.18	24,089.72
159 PERALTA, WILFRIDO CAONABO	42,570.00	14,190.00	1,500.00					42,570.00	500.00	-	14,190.00	407.23	431.38							898.63	13,391.37
160 POLANCO JUAN LUIS	37,928.00	12,642.67	1,500.00					38,428.00	500.00	-	13,142.67	362.84	384.34							480.27	11,964.49
161 RAMIREZ, CLARIBEL	23,964.00	7,988.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	238.76							480.27	7,807.73
162 REYES ABREU LEONAR ANT	23,964.00	7,988.00	1,500.00					23,964.00	500.00	-	7,988.00	223.52	238.76							460.27	7,327.73
163 REYES GONZALEZ, ROOSEVERT	140,184.00	46,728.00	1,500.00					202,062.00	500.00	24,016.67	67,560.67	1,293.34	1,300.15	842.63	1,050.00				4,424.12	62,936.55	
164 REVOSO VILLAFANA, RICARDO	128,502.00	42,834.00	1,500.00	72,050.00				18,320.00	500.00	-	39,440.00	1,117.58	1,183.78	1,117.42	15,378.87			850.00		19,597.84	19,782.96
165 ROBLES MORALES, RAFAEL E	116,820.00	38,940.00	1,500.00					14,884.00	500.00	-	8,288.00	223.52	238.76							480.27	7,807.73
166 RODRIGUEZ, YENNY ALTAGRACIA	23,964.00	7,988.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	238.76							480.27	7,807.73
167 ROSARIO ACUILERA RAUL	63,650.00	21,216.67	1,500.00					65,150.00	500.00	-	21,716.67	608.92	644.99							1,253.91	20,462.76
168 SANCHEZ ADAMES, NELSON	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,078.00	447.03	473.51							920.54	15,165.46
169 SANCHEZ ESTEVEZ VALENTIN	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.98
170 SANCHEZ LEGOCIDA	116,820.00	38,940.00	1,500.00	50,600.00				188,920.00	500.00	16,886.67	56,308.67	1,117.58	1,183.78	299.05	1,050.00				3,844.40	52,662.28	
171 SUAREZ HILARIO, JUAN	43,542.00	14,514.00	1,500.00					45,042.00	500.00	-	15,014.00	416.55	441.23							16,897.49	16,897.49
172 TORRES DE JIMENEZ, ASIMILDA Y	23,964.00	7,988.00	1,500.00					23,964.00	500.00	-	7,988.00	223.52	238.76							480.27	7,327.73
173 URBANEZ ACOSTA, LUIS ENRIQUEZ	40,860.00	13,620.00	1,500.00					42,360.00	500.00	-	14,116.67	390.80	413.95							4,824.57	12,761.92
174 VARGAS BRITO, CARLOS	56,472.00	18,824.00	1,500.00					60,972.00	500.00	-	20,324.00	588.95	602.65							4,824.57	15,498.43
175 VASQUEZ OTAYNEZ, EMANUEL	20,900.00	6,966.67	1,500.00					20,900.00	500.00	-	6,966.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS MAT.	3,418,338.00	1,139,446.00	70,500.00	490,050.00				3,978,888.00	23,000.00	163,350.00	1,325,796.00	32,702.10	41,501.00	8,510.15	101,231.50	1,626.50	300.00	2,392.50		188,263.75	1,137,532.25
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																					
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NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	IRA Cuota (1/3)	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP LEM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
239 SANTANA TAVAREZ, CHANEL	20,900.00	6,966.67						20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94	
240 SEVERINO HERNANDEZ, MANUEL E.	18,920.00	6,306.67	1,500.00					20,420.00	500.00	-	6,806.67	181.00	191.72							372.72	6,433.94	
241 TAVERAS LOPEZ, RAFAEL YOVANNY	18,920.00	6,306.67						18,920.00	-	-	6,306.67	181.00	191.72							372.72	5,933.94	
242 VALERIO MARTINEZ, FRANCIS ALBERTO	15,675.00	5,225.00						15,675.00	-	-	5,225.00	149.96	158.84							308.80	4,916.20	
243 VASQUEZ RONDON, RAMON ANTONIO	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51		550.00					1,470.54	14,605.46	
244 VILLANUEVA FABIAN, ENGELS E.	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	353.13							690.41	11,491.59	
245 VILORIA OTAZAR, JESUS MANUEL	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	353.13							690.41	11,491.59	
TOTAL FORMACION GENERAL	876,403.00	292,134.33	19,500.00					895,903.00	6,500.00	239,616.67	298,634.33	8,384.26	8,880.88							1,926.67	58,151.38	240,482.95
TOTAL GENERAL	13,293,362.00	4,431,120.67	327,000.00	641,300.00	-	51,700.00	-	14,313,362.00	108,500.00	239,616.67	4,779,287.33	127,173.16	153,576.13	10,414.49	761,369.59	10,820.07	1,550.00	4,378.50	17,490.34	1,086,772.28	3,692,465.05	

Preparado por:
Licda. Hjojanmy Ventura Z.
Encargada de Nomina

Revisado por:
Lic. Gilberto Bautista R.
Dir. Contabilidad

Revisado por:
Licda. Leidylen S. Jose
Control Interno

Aprobado por:
Licda. ERIKA SANCHEZ S.
Dir. Recursos Humanos

Aprobado por:
Lic. Marlen Escobar
Decano Administrativo

Aprobado por:
Lic. Marlyen Diaz R.
Rectoría

