



NOMINA DOCENTE TRIMESTRE ABRIL/JUNIO 2025, 1era.. CUOTA
17/5/2025

FAC. CIENCIAS Y HUMANIDADES																					
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	77,526.00	25,842.00	1,500.00			79,026.00	500.00	-	26,342.00	741.67	785.60		2,550.00					4,077.26	22,264.74
2	ACOSTA ROBERTO ANTONIO	049-0039235-0	58,410.00	19,470.00				58,410.00	-	-	19,470.00	558.79	591.89		12,709.30		50.00			13,909.98	5,560.02
3	ACOSTA NUÑEZ, FLOREALIZA	049-0034005-2	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
4	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	107,793.00	35,931.00	1,500.00			109,293.00	500.00	-	36,431.00	1,031.22	1,092.30		550.00					2,673.52	33,757.48
5	ANGELES JIMENEZ, XIONARA	049-0039658-3	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
6	BAEZ CONTRERAS, FLOREALIZA	049-0034758-6	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		3,550.00		50.00		1,271.50	4,090.27	4,227.73
7	BATISTA VILLA, MANUEL A.	049-0051898-8	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		24,404.86		50.00	1,271.50	1,600.00	28,707.17	(4,843.17)
8	BIDO PERALTA, MAYRA A.L.T.	049-0028075-3	59,850.00	19,950.00	1,500.00			61,350.00	500.00	-	20,450.00	572.57	606.48		11,050.00				3,240.00	15,469.05	4,980.86
9	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	36,046.00	11,682.00				36,046.00	-	-	11,682.00	335.27	355.13		11,036.34		50.00			11,776.75	(94.75)
10	BURGOS PEÑA, MARILEIDY	049-0061670-9	57,475.00	18,158.33	1,500.00			58,975.00	500.00	-	18,658.33	549.84	2,297.87		11,042.41					13,890.13	5,768.21
11	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.81	21,933.19
12	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	52,869.00	17,523.00	1,500.00	19,800.00		73,869.00	500.00	6,800.00	24,623.00	502.91	532.70				50.00			1,085.61	23,537.39
13	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	48,728.00	16,576.00	1,500.00			48,728.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
14	CORONADO HERNANDEZ, DEYANIRA	049-0001025-9	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,150.73					5,485.93	845.07
15	DE LA CRUZ DIBLA, OLIVA	049-0000526-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		5,608.59					6,414.06	7,714.94
16	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	52,869.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70				50.00			1,085.61	16,937.39
17	DE LA ROSA, FLORA ROSA	001-0686488-7	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		3,316.88					3,892.22	6,342.78
18	DE LEON FERREIRA, DENNY R.	052-0006897-0	61,490.00	20,496.67	1,500.00			62,990.00	500.00	-	20,996.67	588.25	623.10		1,987.90					3,199.25	17,797.41
19	DE LEON, JESUS MARIA	052-0002859-4	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	392.59		550.00					1,313.22	12,100.78
20	DE LEON, YSIDORA	049-0001513-4	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		550.00					1,585.61	16,437.39
21	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	582.41							1,132.26	18,526.08
22	DIAZ MATIAS, SAGRARIO	049-0065493-2	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.89
23	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		4,550.00					5,930.81	17,933.19
24	J. ESPINAL SANTANA, CRISTINA	049-0057975-8	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
25	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		5,454.45					6,950.33	18,860.67
26	FERNANDEZ, SERGIO MANUEL	049-0061227-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,246.61

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
27	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	122,861.00	40,887.00	1,500.00			124,161.00	500.00	-	41,387.00	1,173.46	1,242.96	565.75	7,449.62					10,431.79	30,965.21
28	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	129,140.00	43,046.67	1,500.00			130,640.00	500.00	-	43,046.67	1,235.44	1,308.62	872.25						3,418.31	40,130.36
29	GARCIA SILVA MILAGRO	087-0003102-7	45,666.00	15,222.00	1,500.00			47,166.00	500.00	-	15,722.00	436.87	462.75		560.00					1,449.62	14,272.38
30	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	51,666.00	17,218.67	1,500.00			53,166.00	500.00	-	17,718.67	494.18	523.45							1,017.62	16,701.04
31	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,967.39
32	GARCIA TIBURCIO, JOSE	001-0205567-0	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.83	635.36							1,235.19	20,164.81
33	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	83,867.00	27,789.00	1,500.00			84,867.00	500.00	-	28,289.00	797.54	844.79		16,953.24				2,186.66	20,782.23	7,506.77
34	GONZALEZ CORDERO, YDALLIA	049-0035300-6	50,445.00	16,815.00	1,500.00			51,945.00	500.00	-	17,315.00	482.59	511.18		3,114.85					4,108.62	13,206.38
35	GONZALEZ REYES, YSA	049-0031132-7	71,260.00	23,750.00	1,500.00			72,760.00	500.00	-	24,260.00	681.63	722.00		6,003.53					7,407.16	16,842.86
36	GONZALEZ, JOSUE	087-0012832-8	17,823.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		3,942.19					4,287.39	2,053.61
37	GRILLON PAULINO, MARGARITA	001-0197146-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
38	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		15,218.96					15,909.37	(3,727.37)
39	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
40	HEREDIA, WILSON LUCIO	049-0057860-2	75,033.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		560.00	1,143.00			1,143.00	4,331.68	21,479.12
41	HERNANDEZ RODRIGUEZ, HEYSIT Y.	049-0073334-8	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83		560.00					2,276.02	27,429.98
42	HERRERA, TOMAS CONFESOR	049-0017345-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		6,750.14					7,605.61	6,523.39
43	HERNANDEZ MEÑA, ESTELA	052-0006499-5	97,704.00	32,568.00	1,500.00			99,204.00	500.00	-	33,068.00	934.70	990.07		560.00					2,474.77	30,593.23
44	HILARIO LAZALA, ANA HILDA	049-0047370-5	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
45	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	271.50	287.58							559.09	9,400.91
46	JIMENEZ, SIMON	049-0006360-5	39,294.00	13,098.00	1,500.00			40,794.00	500.00	-	13,598.00	375.91	398.18		560.00					1,324.09	12,273.81
47	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		5,822.12					6,282.39	2,005.61
48	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	271.50	287.58							559.09	9,400.91
49	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		9,689.10					10,379.51	1,802.49
50	JIMENEZ PEREZ, RAISA ELINISE	049-0071518-6	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		13,186.26				1,000.00	15,112.65	1,062.35
51	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	2,425.73		560.00					3,646.27	20,217.73
52	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
53	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,010.96				50.00	10,761.37	1,430.69
54	MALDONADO ALBERTO, MARIA E.	049-0004414-2	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,748.04					2,208.31	6,079.69
55	MANZUETA PEREZ, DANNY D.	049-0083750-3	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
56	MARTE ACOSTA, ROBERTO FRANCISCO	049-0005088-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		11,963.75					12,769.22	1,369.78
57	MARTE SERRANO, MARIBERY	049-0071266-4	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61

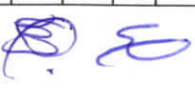
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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
58	MARTINEZ RODRIGUEZ, EDUARDO ANT.	049-0053917-4	46,728.00	15,578.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		8,232.38			520.00	5,740.00	15,412.92	663.08
59	MATOS GUILERMO, GEIDY JOSEFINA	049-0072379-4	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		4,852.14					6,002.82	13,967.18
60	MENDEZ ROSA, FELICIA	087-0003266-0	96,855.00	32,285.00	1,500.00			98,355.00	500.00	-	32,785.00	926.58	981.46		1,050.00					2,958.04	29,826.96
61	MENDOZA, JULIO ANT.	049-0018038-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		6,458.11					7,148.52	5,033.48
62	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	46,728.00	15,578.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		8,595.33		-			9,515.87	6,560.13
63	MEREJO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
64	MIRAMBEAUX C. MELANIA DE JS	049-0047980-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		7,675.45	674.00	50.00		674.00	10,454.26	13,409.74
65	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
66	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		550.00					895.20	5,445.80
67	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	76,870.00	25,656.67	1,500.00			78,470.00	500.00	-	26,156.67	736.35	779.96		3,046.21					4,562.52	21,594.15
68	NYRIMANZI, THEOGENE	402-2388470-7	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52				-			926.39	15,248.61
69	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45,580.00	15,183.33	1,500.00			47,080.00	500.00	-	15,693.33	436.05	461.88		11,872.67					12,770.60	2,922.74
70	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	3,786.05							4,121.33	8,080.67
71	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		6,834.38					7,539.85	6,489.15
72	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	58,113.00	19,371.00	1,500.00			59,613.00	500.00	-	19,871.00	555.95	588.88		16,502.67					17,447.50	2,423.50
73	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
74	PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		2,050.00					2,970.54	13,105.46
75	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,190.00	4,730.00			14,190.00	-	-	-	4,730.00	135.75	143.79							279.54	4,450.46
76	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	52,030.00	17,343.33	1,500.00			53,530.00	500.00	-	17,843.33	497.75	527.24							1,024.99	16,818.34
77	PERALTA HERNANDEZ, JUDYS MAGD	049-0067632-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		1,050.00					1,976.39	14,198.61
78	PEREZ REYES, AURIDY	087-0001026-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		8,907.20					10,107.88	9,982.12
79	POLANCO NUÑEZ, MAC STYKAROLIN	049-0060463-0	28,143.00	9,381.00	1,500.00			29,643.00	500.00	-	9,881.00	269.23	285.18				-			554.42	9,326.58
80	QUEZADA HEREDIA, SANDY	087-0013350-0	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		7,326.26					7,786.53	501.47
81	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68		7,267.63	1,143.00			1,143.00	10,171.23	778.78
82	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,973.67					11,864.08	517.92
83	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
84	REGALADO HERRERA, SILVIO	049-0008639-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
85	REGALADO LOPEZ, DANILLO	064-0009806-4	62,700.00	20,900.00	1,500.00	23,100.00		87,300.00	500.00	7,700.00	29,100.00	599.83	635.36							1,235.19	27,864.81
86	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,199.99					5,545.19	785.81
87	REYES ABREU, LEOMAR ANT.	402-2246761-1	72,216.00	24,072.00	1,500.00			73,716.00	500.00	-	24,572.00	690.87	731.79							1,422.66	23,149.34
88	REYES, TOMAS	047-0092537-5	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	699.80	741.25		13,648.14			1,250.00	3,600.00	19,939.20	4,944.14
89	REYES LARA, PURA ROSARIS	049-0004599-0	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		1,050.00					1,855.47	12,273.53

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
90	REYES SALDIVA, ANA HILDA	049-0041993-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		1,550.00					2,470.54	13,605.46	
91	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89							205.87	3,777.47	
92	ROA PEÑA, DELMY OLANDA	049-0016969-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19	
93	RODRIGUEZ, ELISA CECILIA	049-0059474-0	15,675.00	5,225.00				15,675.00	-	-	5,225.00	149.96	158.84							308.80	4,916.20	
94	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	56,286.00	18,762.00	1,500.00			57,786.00	500.00	-	19,262.00	538.47	570.36							1,108.83	18,153.17	
95	ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.35	629.55							1,773.90	19,435.10	
96	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	105,669.00	35,223.00	1,500.00			107,169.00	500.00	-	35,723.00	1,010.90	1,070.78							2,081.68	33,641.32	
97	ROSARIO, URSULA MARIA	049-0037258-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							1,385.20	4,945.80	
98	ROSARIO, WILFRAN NOEL	049-0088586-6	26,125.00	8,708.33	1,500.00			27,625.00	500.00	-	9,208.33	249.93	264.73							514.66	8,693.67	
99	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	2,129.78							9,115.93	5,013.07	
100	SANCHEZ ADAMES, NELSON	049-0021351-5	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59	
101	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	75,833.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45							9,177.23	16,633.77	
102	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19	
103	SANCHEZ ULLOA, ROSANY	087-0012621-5	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	392.59							6,929.76	6,484.24	
104	SANTANA ALONZO, FLORINDA	052-0003064-0	62,569.00	17,523.00	1,500.00			64,069.00	500.00	-	18,023.00	502.91	532.70							2,085.61	15,937.39	
105	SANTANA TAVAREZ, CHANEL	049-0073471-8	15,675.00	5,225.00	1,500.00			17,175.00	500.00	-	5,725.00	149.96	158.84							308.80	5,416.20	
106	SANTOS BRITO, AMABLE	031-0184330-2	78,071.00	26,023.67	1,500.00	58,100.00		137,871.00	500.00	19,366.67	45,890.33	746.88	791.12							1,538.00	44,352.33	
107	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83							14,935.60	16,661.62	
108	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,390.00	9,460.00	1,500.00			29,890.00	500.00	-	9,960.00	271.50	287.58							2,163.33	2,722.42	
109	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	80,712.00	26,904.00	1,500.00			82,212.00	500.00	-	27,404.00	772.14	817.88							3,805.18	8,365.81	
110	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	100,964.00	33,654.67	1,500.00			102,464.00	500.00	-	34,154.67	965.89	1,023.10							1,550.00	3,588.99	
111	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	90.50	95.86								186.36	3,466.97
112	TINEO MOSCOSO, JOSE	049-0038865-5	105,138.00	35,046.00	1,500.00			106,638.00	500.00	-	35,546.00	1,005.82	1,065.40							2,071.22	33,474.78	
113	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	80,712.00	26,904.00	1,500.00			82,212.00	500.00	-	27,404.00	772.14	817.88							17,953.83	25,483.86	
114	VALERIO LIRIANO, RONY	087-0019511-1	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79							5,940.00	2,540.14	
115	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57								411.73	7,054.94
116	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	66,500.00	22,166.67	1,500.00			68,000.00	500.00	-	22,666.67	636.18	673.87							1,773.05	3,083.10	
117	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57								346.20	5,995.80
TOTAL FAC. CIENCIAS Y HUM.			5,878,342.00	1,959,447.33	169,500.00	101,000.00	-	6,148,842.00	56,500.00	33,666.67	2,049,614.00	56,236.14	68,144.50	1,438.00	417,917.00	4,610.33	600.00	4,041.50	28,750.26	681,737.73	1,487,876.27	

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
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FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
118	ADAMES NUÑEZ, ANDRES	087-0000021-2	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		450.00					910.27	7,377.73	
119	ALMONTE VERAS, YANEIDY A.L.T.	047-0215040-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92	
120	ANGELES, JOSE A.	049-0038211-2	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							480.27	7,827.73	
121	BATISTA, JOSE MANUEL	049-0000052-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		11,028.42		50.00			11,768.83	415.17	
122	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	15,576.00				46,728.00	-	-	15,576.00	447.03	473.51							920.54	14,655.46	
123	BURGOS, RAMON ANIBAL	056-0016454-4	20,900.00	6,966.67	1,500.00	23,100.00		46,500.00	500.00	7,700.00	15,166.67	199.94	211.79							411.73	14,754.94	
124	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	70,090.00	23,363.33	1,500.00			71,590.00	500.00	-	23,863.33	670.53	710.25		5,453.76					6,834.53	17,028.80	
125	CASTILLO SANTANA, WANDA Y.	048-0014053-7	28,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		7,362.50					7,937.84	2,297.16	
126	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00		14,300.00		33,671.00	-	4,766.67	11,223.67	185.32	196.29		6,472.86					6,854.47	4,369.20	
127	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	294.75	9,350.00		50.00			11,996.10	27,443.90	
128	DE LA CRUZ, OHELIUM M.	402-2066373-2	26,125.00	8,708.33				26,125.00	-	-	8,708.33	249.93	264.73							514.66	8,193.67	
129	DE LA ROSA, REINA MARIA	049-0037245-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		3,450.00					4,830.81	19,033.19	
130	DIAZ, ANASTACIO	049-0004283-1	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94							575.34	9,659.66	
131	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	94,170.00	31,380.00	1,500.00			95,670.00	500.00	-	31,890.00	900.89	2,659.72		9,280.48					12,851.09	19,036.91	
132	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	13,628.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							805.47	13,323.53	
133	EVANGELISTA BATISTA, RUFINO	087-0006861-5	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02		1,987.90					3,828.88	27,823.02	
134	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94	
135	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	59,400.00	19,800.00	1,500.00			60,900.00	500.00	-	20,300.00	568.26	601.92							1,170.18	19,129.82	
136	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	122,661.00	40,887.00	1,500.00			124,161.00	500.00	-	41,387.00	1,173.46	1,242.96	565.75						2,982.17	38,404.83	
137	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					931.61	6,025.39	
138	GRACIANO, FATIMA JUDESKI	049-0005695-5	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	5,501.51		5,780.48					11,617.27	564.73	
139	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	81,700.00	27,233.33	1,500.00			83,200.00	500.00	-	27,733.33	781.60	827.89							1,609.49	26,123.84	
140	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46	
141	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73	
142	JIMENEZ RECIO, DAMILKA	049-0056462-8	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					1,510.27	6,777.73	
143	JIMENEZ, DIOGENES	049-0036090-2	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	294.75		952.50		50.00		952.50	4,551.10	34,888.90
	LEON, MAX STARLIN	049-0066213-3	56,760.00	18,920.00	1,500.00			58,260.00	500.00	-	19,420.00	543.00	575.17							1,118.17	18,301.83	

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
145	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	176,000.00	56,666.67	1,500.00	63,250.00		240,750.00	500.00	21,083.33	80,250.00	1,683.73	1,783.47	3,235.85		5,716.00			5,716.00	18,133.05	62,116.95
146	LOPEZ, GLENNY L.	073-0014631-8	135,697.00	45,199.00	1,500.00	50,600.00		187,697.00	500.00	16,866.67	62,566.67	1,297.21	1,374.05	1,172.25						3,843.51	56,722.16
147	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00		66,220.00	500.00	500.00	-	21,740.00	609.59	645.70				50.00			1,305.28	20,434.72
148	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	70,092.00	23,364.00	1,500.00	46,200.00		117,792.00	500.00	15,400.00	39,264.00	670.55	710.27							3,930.81	35,333.19
149	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	46,726.00	15,576.00	1,500.00	34,100.00		82,328.00	500.00	11,366.67	27,442.67	447.03	473.51							920.54	26,522.13
150	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
151	MIRAMBEAUX, BIENA V.	049-0001202-4	70,092.00	23,364.00		63,250.00		133,342.00	-	21,083.33	44,447.33	670.55	710.27							1,380.81	43,066.52
152	MOTA RONDON, ABEL DE JESUS	155-0002744-4	111,370.00	37,123.33	1,500.00		112,870.00	500.00	500.00	-	37,623.33	1,065.44	1,128.55	39.75						2,233.74	35,388.59
153	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	106,726.00	36,676.00	1,500.00	42,900.00		154,126.00	500.00	14,300.00	51,375.00	1,049.70	1,111.88			2,022.00			2,022.00	6,205.58	45,169.42
154	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-6	104,060.00	34,686.67	1,500.00	500.00	105,560.00	500.00	500.00	-	35,186.67	995.51	1,054.47							2,049.98	33,136.86
155	PEGUERO FABIAN, ALBA L.	049-0002216-3	49,383.00	16,461.00	1,500.00		50,883.00	500.00	500.00	-	16,961.00	472.43	500.41		6,769.42					7,742.27	9,218.73
156	PERALTA, WILFRIDO CAONABO	049-0040833-9	39,990.00	13,330.00	1,500.00		41,480.00	500.00	500.00	-	13,830.00	382.57	405.23							787.80	13,042.20
157	POLANCO JUAN LUIS	049-0007856-1	46,728.00	15,576.00	1,500.00		48,228.00	500.00	500.00	-	16,076.00	447.03	473.51			560.00				1,470.54	14,605.46
158	RAMIREZ, CLARIBEL	049-0055769-7	40,887.00	13,629.00			40,887.00	-	-	-	13,629.00	391.15	414.32							805.47	12,823.53
159	REYES GONZALEZ, ROOSEVERT	402-2027916-6	70,092.00	23,364.00	1,500.00		71,592.00	500.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
160	REYNOSO VILLAFANA, RICARDO	087-0003940-1	128,602.00	42,834.00	1,500.00	72,060.00		202,062.00	500.00	24,016.67	67,350.67	1,229.34	1,302.15	842.25	1,060.00					4,423.74	82,926.93
161	ROBLES MORALES, RAFAEL E	049-0039155-0	77,464.00	26,828.00	1,600.00		78,984.00	500.00	500.00	-	26,328.00	741.26	785.17		18,117.28			720.00		20,363.71	5,964.29
162	ROSARIO AGUILERA, PAUL	049-0001725-4	70,300.00	23,433.33	1,500.00		71,800.00	500.00	500.00	-	23,933.33	672.54	712.37							1,384.91	22,548.42
163	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	17,523.00	5,841.00	1,500.00		19,023.00	500.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
164	SANCHEZ, LEOCADIA	071-0010061-4	93,456.00	31,152.00	1,500.00	50,800.00		145,556.00	500.00	16,866.67	48,518.67	894.06	947.02		3,530.00					5,371.08	43,147.58
165	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00	1,500.00		29,112.00	500.00	500.00	-	9,704.00	264.15	279.80							543.96	9,160.04
166	URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	40,850.00	13,616.67	1,500.00		42,350.00	500.00	500.00	-	14,116.67	390.80	413.95		6,855.18		-			7,659.83	6,456.74
167	VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	14,514.00	1,500.00		45,042.00	500.00	500.00	-	15,014.00	416.55	441.23		4,836.90					5,694.68	9,319.32
168	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	20,900.00	6,966.67			20,900.00	-	-	-	6,966.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			3,116,390.00	1,038,796.67	63,000.00	460,350.00	-	3,639,740.00	21,000.00	153,450.00	1,213,246.67	29,813.46	38,441.26	6,445.35	106,473.18	8,689.50	200.00	720.00	8,689.50	199,472.25	1,013,774.41

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO 1/1)	OTROS TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
169	ACOSTA, ACOSTA, JORGE RAFAEL	087-0002782-7	47,026.00	15,675.00	1,500.00		48,526.00	500.00	-	16,175.00	449.87	476.52		5,575.18		50.00			6,551.57	9,623.43
170	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		4,454.46					5,144.87	7,037.13

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No..	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
171	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		550.00					1,586.61	16,437.39
172	AMPARO JEREZ, ANDRES	049-0037771-6	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.83	635.36							1,235.19	20,164.81
173	AYBAR JIMENEZ, LAURELISSA	087-0019736-4	14,190.00	4,730.00	1,500.00			15,690.00	500.00	-	5,230.00	135.75	143.79							279.54	4,950.46
174	BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32					990.00		1,755.47	12,373.53
175	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29							381.61	6,575.39
176	CUSTODIO HEREDIA, JORGE	049-0057307-4	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27				50.00			1,430.81	22,433.19
177	DE LA CRUZ, OHELM M	402-2066373-2	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	582.41		2,550.00					3,682.28	15,976.08
178	DEL OREBE RONDON, ROMANA	049-0007732-4	105,138.00	35,046.00	1,500.00			106,638.00	500.00	-	36,546.00	1,005.82	1,065.40		2,050.00	1,143.00			1,143.00	6,407.22	29,138.78
179	DÍPLAN ROSA, RAMON MARINO	049-0069857-4	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		695.00					1,730.61	16,292.39
180	DURAN, DORKA MARIA	001-1295116-5	83,600.00	27,866.67	1,500.00			85,100.00	500.00	-	28,366.67	799.77	2,562.61							3,362.38	25,004.29
181	GALVAN DIAZ, CÉSAR	049-0052260-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	335.13		550.00				2,360.00	3,600.41	8,581.59
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,327.73
183	HILARIO ADAMES, WILSON ANT.	049-0064773-9	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
184	JIMENEZ PAVANO, MAGDALENA	087-0018580-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		15,510.96					805.47	13,323.53
185	JOSE MARTE, CARMEN SONIA	049-0049109-5	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64							17,121.91	10,636.09
186	MANZUETA SOSA, MATILDE	049-0037048-9	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	2,662.48			892.50			952.50	5,461.54	26,190.46
187	MIRAMBEAUX C, ELADIO DE JS.	049-0001203-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		550.00			50.00		945.20	5,395.80
188	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	110,879.00	36,953.00	1,500.00			112,479.00	500.00	-	37,493.00	1,061.70	1,124.59	17.25			50.00			2,253.54	35,239.46
189	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		550.00					1,125.34	9,109.66
190	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		1,748.03					2,666.57	13,407.43
191	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		14,203.22					15,468.96	6,448.04
192	PAULA SANCHEZ, EMERITO	049-0009065-7	48,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		13,672.72					14,593.26	1,482.74
193	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
194	PEGUERO FABIAN, ALBA L.	049-0002216-3	27,612.00	9,204.00				27,612.00	-	-	9,204.00	264.15	279.80							643.96	8,660.04
195	PEGUERO RONDON, ANDRES	049-0007228-3	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31							931.81	15,334.86
196	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	75,933.00	25,311.00				75,933.00	-	-	25,311.00	726.43	769.45		13,077.79			-		14,573.67	10,737.33
197	POLANCO, JUAN LUIS	049-0007856-1	11,682.00	3,884.00				11,682.00	-	-	3,884.00	111.76	118.38							230.14	3,663.86
198	QUEZADA FRIAS, AMABLE	049-0015393-5	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70			4,950.99			3,980.80	9,947.40	8,075.80
199	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	11,682.00	3,884.00	1,500.00			13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.86
200	RAMOS UREÑA, JACQUELINE NM	049-0038713-7	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13		1,050.00					1,740.41	9,941.59
201	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
202	ROBLES MORALES, RAFAEL E	049-0039155-0	19,371.00	6,457.00				19,371.00	-	-	6,457.00	185.32	196.29							381.61	6,075.39

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
230	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	11,682.00	3,894.00				11,682.00	-	-	3,894.00	111.76	118.38							230.14	3,663.86
231	SANCHEZ ADAMES, NELSON	049-0021351-5	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
232	SANTANA TAVAREZ, CHANEI	049-0073471-8	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79			10,823.34				11,235.07	(4,268.40)
233	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33				9,460.00	-	-	3,153.33	90.50	95.86							186.36	2,966.97
234	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	15,675.00	5,225.00	1,500.00			17,175.00	500.00	-	5,725.00	149.96	158.84							308.80	5,416.20
235	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
236	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	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
237	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
238	VILORIA OTANEZ, JESUS MANUEL	049-0034726-3	52,568.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
TOTAL FORMACION GENERAL			795,003.00	265,001.00	21,000.00	39,600.00	74,932.00	930,535.00	7,000.00	13,200.00	360,133.00	7,605.53	8,056.03	-	31,948.95	1,143.00	-	-	7,103.00	55,856.51	304,276.49
TOTAL GENERAL			11,958,061.00	3,986,020.33	304,500.00	600,950.00	74,932.00	12,938,443.00	101,500.00	200,316.67	4,362,769.00	114,398.78	140,045.08	7,900.60	683,555.77	21,489.32	1,050.00	5,711.50	52,959.06	1,027,110.11	3,335,658.89

Preparado Por:

Licda. Jhoanny Ventura Z.

Encargada de Nomina

Revisado Por:

Lic. Gilberto Bautista R.

Dir. Contabilidad

Revisado Por:

Licda. Carmen Gomez

Auditora Control Interno

Aprobado Por:

Licda. ERICKA SANCHEZ S.

Dir. Recursos Humanos

Aprobado Por:

Lic. Marien E. Acosta

Decano Administrativo

Aprobado Por:

Licda. MARYAN R. DIAZ

RECTORA

