UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotui, Provincia Sanchez Ramirez

Fundada 10 de febrero 1982

NOMINA DOCENTE TRIMESTRE 1 ERA CUOTA OCTUBRE/DICIEMBRE 2026

16/10/2026

FAC. CIENCIAS Y HUMANIDADES

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ABREU GARCIA, EVA CRUCELINA | 049-0000454-2 | 40,150.00 | 13,383.33 | 1,500.00 | | | 41,650.00 | 500.00 | - | 13,883.33 | 384.10 | 406.85 | | 4,050.00 | | | | | 4,840.96 | 9,042.38 |
| 2 | ACOSTA FRIAS,RAMON DEL CARMEN | 049-0061384-7 | 90,750.00 | 30,250.00 | 1,500.00 | | | 92,250.00 | 500.00 | - | 30,750.00 | 868.18 | 919.60 | | | | | | | 1,787.78 | 28,962.23 |
| 3 | ACOSTA,ROBERTO ANTONIO | 049-0039235-0 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | 50.00 | | | 765.11 | 11,834.89 |
| 4 | ACOSTA NUÑEZ, FIORDALIZA | 049-0034005-2 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 5 | ACOSTA NUÑEZ, NARCISO DE JS. | 049-0038931-5 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 6 | ADAMES RODRIGUEZ, ANA MERCEDES | 049-0016529-3 | 47,300.00 | 15,766.67 | 1,500.00 | | | 48,800.00 | 500.00 | - | 16,266.67 | 452.50 | 479.31 | | 2,509.64 | | | | | 3,441.45 | 12,825.22 |
| 7 | ALMONTE VERAS,YANEIDY ALT. | 047-0215040-2 | 18,150.00 | 6,050.00 | | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 8 | ANGELES JIMENEZ, XIOMARA | 049-0039658-3 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 9 | BAEZ CONTRERAS, FIORDALIZA | 049-0034758-6 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | 3,550.00 | | 50.00 | | | 4,553.48 | 12,079.85 |
| 10 | BATISTA VILLA, MANUEL A. | 049-0051898-8 | 84,700.00 | 28,233.33 | 1,500.00 | | | 86,200.00 | 500.00 | - | 28,733.33 | 810.30 | 858.29 | | 23,564.86 | | 50.00 | | | 25,283.45 | 3,449.88 |
| 11 | BIDO PERALTA, MAYRA ALT. | 049-0028075-3 | 47,040.00 | 15,680.00 | 1,500.00 | | | 48,540.00 | 500.00 | - | 16,180.00 | 450.02 | 476.67 | | 8,147.14 | | | | | 9,073.83 | 7,106.17 |
| 12 | BURGOS PEÑA,MARILEIDY | 049-0061670-9 | 21,560.00 | 7,186.67 | 1,500.00 | | | 23,060.00 | 500.00 | - | 7,686.67 | 206.26 | 2,138.25 | | 3,042.41 | | | | | 5,386.92 | 2,299.74 |
| 13 | CABRERA ROSARIO, LUIS MANUEL | 087-0005162-9 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 550.00 | | | | | 1,980.22 | 22,719.78 |
| 14 | CACERES GARCIA, MIGUEL AMBIORIX | 055-0028083-8 | 54,450.00 | 18,150.00 | 1,500.00 | 19,800.00 | | 75,750.00 | 500.00 | 6,600.00 | 25,250.00 | 520.91 | 551.76 | | | | 50.00 | | | 1,122.67 | 24,127.34 |
| 15 | CARTAGENA CACERES, ILUMINADA | 052-0003158-0 | 42,350.00 | 14,116.67 | 1,500.00 | | | 43,850.00 | 500.00 | - | 14,616.67 | 405.15 | 429.15 | | | | | | | 834.30 | 13,782.37 |
| 16 | CASILLAS MIESES, YAJAIRA | 049-0065562-4 | 29,040.00 | 9,680.00 | 1,500.00 | | | 30,540.00 | 500.00 | - | 10,180.00 | 277.82 | 294.27 | | | | | | | 572.09 | 9,607.91 |
| 17 | CRUZ RODRIGUEZ, TOMAS AQUINO | 049-0005608-8 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | 50.00 | | | 1,122.67 | 17,527.34 |
| 18 | DE LA ROSA, FLORA ROSA | 001-0686488-7 | 42,350.00 | 14,116.67 | 1,500.00 | | | 43,850.00 | 500.00 | - | 14,616.67 | 405.15 | 429.15 | | 11,912.34 | | | | | 12,746.64 | 1,870.03 |
| 19 | DE LEON, YSIDORA | 049-0001513-4 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 550.00 | | | | | 1,622.67 | 17,027.34 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | DE LEON FERREIRA, DENNY R. | 052-0006897-0 | 29,040.00 | 9,680.00 | 1,500.00 | | | 30,540.00 | 500.00 | - | 10,180.00 | 277.82 | 294.27 | | 9,094.23 | | | | | 9,666.32 | 513.68 |
| 21 | DEL ORBE PEGUERO, DAMARIS J. | 049-0083433-6 | 37,730.00 | 12,576.67 | 1,500.00 | | | 39,230.00 | 500.00 | - | 13,076.67 | 360.95 | 382.33 | | | | | | | 743.28 | 12,333.39 |
| 22 | DIAZ MATIAS, SAGRARIO | 049-0065493-2 | 38,720.00 | 12,906.67 | 1,500.00 | | | 40,220.00 | 500.00 | - | 13,406.67 | 370.42 | 392.36 | | | | | | | 762.78 | 12,643.88 |
| 23 | DIPLAN ROSA, RAMON MARINO | 049-0069857-4 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | 5,000.00 | 5,715.11 | 6,884.89 |
| 24 | DURAN NUÑEZ, FANNY MERCEDES | 087-0018938-2 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | 6,472.86 | | | | | 7,664.71 | 13,001.96 |
| 25 | ESPINAL SANTANA, CRISTINA J. | 049-0057975-8 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | | | | | | 1,191.85 | 19,474.82 |
| 26 | EVANGELISTA PERALTA, MARGARITA | 087-0007166-8 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | 4,208.92 | | | | | 5,400.77 | 15,265.90 |
| 27 | FELIZ ALEJO, ESTEPHANIE DEL CARMEN | 049-0084190-1 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 28 | FERNANDEZ ACOSTA, MARIA EUFEMIA | 087-0003062-3 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 29 | FERNANDEZ, SERGIO MANUEL | 049-0061227-8 | 48,510.00 | 16,170.00 | | | | 48,510.00 | - | - | 16,170.00 | 464.08 | 491.57 | | | | | | | 955.65 | 15,214.35 |
| 30 | FRIAS GERMAN, LESTER NORBERTO | 049-0059056-5 | 90,750.00 | 30,250.00 | 1,500.00 | | | 92,250.00 | 500.00 | - | 30,750.00 | 868.18 | 919.60 | | 13,772.62 | | | | | 15,560.40 | 15,189.61 |
| 31 | GALAN CESPEDES, VICTOR JOSE | 049-0034191-0 | 145,200.00 | 48,400.00 | 1,500.00 | | | 146,700.00 | 500.00 | - | 48,900.00 | 1,389.08 | 1,471.36 | 1,779.25 | | | | | | 4,639.69 | 44,260.31 |
| 32 | GARCIA, SILVIA MILAGRO | 087-0003102-7 | 52,250.00 | 17,416.67 | 1,500.00 | | | 53,750.00 | 500.00 | - | 17,916.67 | 499.86 | 529.47 | | 2,037.00 | | | | | 3,066.33 | 14,850.34 |
| 33 | GARCIA DE MEJIA, PETRA JEANNETTE | 031-0041193-7 | 52,800.00 | 17,600.00 | 1,500.00 | | | 54,300.00 | 500.00 | - | 18,100.00 | 505.12 | 535.04 | | | | | | | 1,040.16 | 17,059.84 |
| 34 | GARCIA RIVERAS, FIORDALIZA | 049-0004943-0 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 35 | GARCIA TIBURCIO,JOSE | 001-0205567-0 | 64,680.00 | 21,560.00 | 1,500.00 | | | 66,180.00 | 500.00 | - | 22,080.00 | 618.77 | 655.42 | | | | | | | 1,274.20 | 20,785.80 |
| 36 | GOMEZ GUZMAN, JOSE MIGUEL | 049-0070997-5 | 87,450.00 | 29,150.00 | 1,500.00 | | | 88,950.00 | 500.00 | - | 29,650.00 | 836.61 | 886.16 | | 21,103.24 | | | | | 22,826.01 | 6,824.00 |
| 37 | GONZALEZ, JOSUE | 087-0012832-8 | 30,250.00 | 10,083.33 | 1,500.00 | | | 31,750.00 | 500.00 | - | 10,583.33 | 289.39 | 306.53 | | 3,942.19 | | | | | 4,538.12 | 6,045.21 |
| 38 | GONZALEZ CORDERO, YDALIA | 049-0035300-6 | 58,300.00 | 19,433.33 | 1,500.00 | | | 59,800.00 | 500.00 | - | 19,933.33 | 557.74 | 590.77 | | 4,381.89 | | | | | 5,530.40 | 14,402.93 |
| 39 | GONZALEZ REYES, YSA MERCEDES | 049-0031132-7 | 35,770.00 | 11,923.33 | 1,500.00 | | | 37,270.00 | 500.00 | - | 12,423.33 | 342.20 | 362.47 | | 9,945.10 | | | | | 10,649.77 | 1,773.56 |
| 40 | GRULLON PAULINO, MARGARITA | 001-0197146-3 | 53,900.00 | 17,966.67 | 1,500.00 | | | 55,400.00 | 500.00 | - | 18,466.67 | 515.64 | 546.19 | | | | | | | 1,061.83 | 17,404.84 |
| 41 | GUZMAN RUIZ, RADHAMES A. | 087-0002259-6 | 36,300.00 | 12,100.00 | | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,384.89 |
| 42 | HEREDIA, WILSON LUCILO | 049-0057860-2 | 121,000.00 | 40,333.33 | 1,500.00 | | | 122,500.00 | 500.00 | - | 40,833.33 | 1,157.57 | 1,226.13 | 489.75 | | 1,143.00 | - | | | 4,016.45 | 36,816.88 |
| 43 | HERRERA, TOMAS CONFESOR | 049-0017345-3 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | | | 50.00 | | | 1,003.48 | 15,629.85 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | HERNANDEZ MENA, ESTELA | 052-0006499-5 | 82,500.00 | 27,500.00 | 1,500.00 | | | 84,000.00 | 500.00 | - | 28,000.00 | 789.25 | 836.00 | | 550.00 | | | | | 2,175.25 | 25,824.75 |
| 45 | HERNANDEZ RODRIGUEZ, HEYSIHT Y. | 049-0073334-8 | 114,950.00 | 38,316.67 | 1,500.00 | | | 116,450.00 | 500.00 | - | 38,816.67 | 1,099.69 | 1,164.83 | 212.00 | 550.00 | | | | | 3,026.52 | 35,790.15 |
| 46 | HILARIO LAZALA, ANA HILDA | 049-0047370-5 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,850.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 47 | HILARIO VALERIO, VICTOR ELADIO | 402-2344026-0 | 14,520.00 | 4,840.00 | | | | 14,520.00 | - | - | 4,840.00 | 138.91 | 147.14 | | | | | | | 286.04 | 4,553.96 |
| 48 | JIMENEZ, SIMON | 049-0006360-5 | 34,650.00 | 11,550.00 | 1,500.00 | | | 36,150.00 | 500.00 | - | 12,050.00 | 331.49 | 351.12 | | 1,050.00 | | | | | 1,732.61 | 10,317.40 |
| 49 | JIMENEZ GARCIA, YARYS DALIZA | 049-0082907-0 | 58,080.00 | 19,360.00 | 1,500.00 | | | 59,580.00 | 500.00 | - | 19,860.00 | 555.63 | 588.54 | | | | | | | 1,144.18 | 18,715.82 |
| 50 | JIMENEZ PEREZ,ANDERSON ALBERTO | 049-0080020-4 | 19,800.00 | 6,600.00 | | | | 19,800.00 | - | - | 6,600.00 | 189.42 | 200.64 | | 3,442.19 | | | | | 3,832.25 | 2,767.75 |
| 51 | JIMENEZ PEREZ,RAISA EUNISE | 049-0071518-8 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | 2,719.14 | 3,429.00 | | | | 7,103.79 | 9,566.21 |
| 52 | JOSE GARCIA, MIRIAN ALT. | 049-0049109-5 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 2,471.54 | | 550.00 | | | | | 3,542.45 | 15,107.55 |
| 53 | LAZALA CALDERON, MILADYS ALT. | 049-0003855-7 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | | | | | | 1,191.85 | 19,474.82 |
| 54 | LORA DE LA CRUZ, PREBISTERIO | 052-0005435-0 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | 11,010.96 | | | | | 11,726.07 | 873.93 |
| 55 | MALDONADO ALBERTO, MARIA E. | 049-0004414-2 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | 1,651.20 | | | | | 2,127.94 | 6,438.73 |
| 56 | MANZUETA PEREZ, DANNY D. | 049-0083750-3 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | | | | | 1,430.22 | 23,269.78 |
| 57 | MARTE ACOSTA, ROBERTO FRANCISCO | 049-0005088-3 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | 5,289.75 | | | | | 5,647.31 | 902.70 |
| 58 | MARTE SERRANO, MARIBERKY | 049-0071266-4 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | | | | | | 955.65 | 15,714.35 |
| 59 | MARTINEZ RODRIGUEZ, EDUARD ANT. | 049-0058917-4 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | 7,635.87 | | | 530.00 | | 9,357.72 | 11,308.95 |
| 60 | MATOS GILLERMO, GEIDY JOSEFINA | 049-0072379-4 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | 4,852.14 | | | | | 6,043.99 | 14,622.68 |
| 61 | MEJIA LEONARDO, CASIMIRA | 049-0036155-3 | 18,150.00 | 6,050.00 | | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 62 | MENDEZ ROSA, FELICIA | 087-0003266-0 | 48,200.00 | 15,400.00 | 1,500.00 | | | 47,700.00 | 500.00 | - | 15,900.00 | 441.98 | 468.16 | | 1,050.00 | | | | | 1,960.14 | 13,939.86 |
| 63 | MEREJO MEDRANO, ANGELA | 049-0017452-7 | 18,150.00 | 6,050.00 | - | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 64 | MIRAMBEAUX, BIENA V. | 049-0001202-4 | 18,150.00 | 6,050.00 | 1,500.00 | 59,950.00 | | 79,600.00 | 500.00 | 19,983.33 | 26,533.33 | 173.64 | 183.92 | | | | | | | 357.56 | 26,175.78 |
| 65 | MIRAMBEAUX C, MELANIA DE JS. | 049-0047980-1 | 84,700.00 | 28,233.33 | 1,500.00 | | | 86,200.00 | 500.00 | - | 28,733.33 | 810.30 | 858.29 | | 5,592.10 | 674.00 | 50.00 | | | 7,984.69 | 20,748.64 |
| 66 | MORILLO DE LA CRUZ, MARIA | 087-0009332-4 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 67 | NUÑEZ REINOSO, ROSA MARIA | 049-0006470-2 | 41,800.00 | 13,933.33 | 1,500.00 | | | 43,300.00 | 500.00 | - | 14,433.33 | 399.89 | 423.57 | | 3,046.21 | | | | | 3,869.67 | 10,563.66 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 88 | NYIRIMANZI, THEOGENE | 402-2388470-7 | 32,340.00 | 10,780.00 | 1,500.00 | | | 33,840.00 | 500.00 | - | 11,280.00 | 309.39 | 327.71 | | | | - | | | 637.10 | 10,642.90 |
| 89 | OTAÑEZ SUAREZ, ALFREDO JOEL | 049-0081327-2 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | 2,571.26 | 3,286.37 | 9,313.63 |
| 70 | OVIEDO DEL ROSARIO, KAIRI M. | 155-0003871-4 | 48,840.00 | 15,546.67 | 1,500.00 | | | 48,140.00 | 500.00 | - | 16,046.67 | 445.19 | 472.62 | | | | | | | 918.81 | 15,127.86 |
| 71 | PAULINO ALMONTE, JUAN CARLOS | 049-0062683-1 | 54,450.00 | 18,150.00 | | | | 54,450.00 | - | - | 18,150.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,077.34 |
| 72 | PEGUERO RONDON, ANDRES | 049-0007228-3 | 14,520.00 | 4,840.00 | | | | 14,520.00 | - | - | 4,840.00 | 138.91 | 147.14 | | | | | | | 286.04 | 4,553.96 |
| 73 | PEÑA DE JESUS, BERNARDO ANTONIO | 087-0003378-3 | 79,200.00 | 26,400.00 | 1,500.00 | | | 80,700.00 | 500.00 | - | 26,900.00 | 757.68 | 802.56 | | 15,237.50 | | | | | 16,797.74 | 10,102.26 |
| 74 | PEÑA ROSARIO, JUNIOR FRANCISCO | 087-0018843-9 | 30,250.00 | 10,083.33 | 1,500.00 | | | 31,750.00 | 500.00 | - | 10,583.33 | 289.39 | 306.53 | | 1,050.00 | | | | | 1,645.93 | 8,937.41 |
| 75 | PERALTA, WILFRIDO CAONABO | 049-0040833-9 | 14,520.00 | 4,840.00 | | | | 14,520.00 | - | - | 4,840.00 | 138.91 | 147.14 | | | | | | | 286.04 | 4,553.96 |
| 76 | PERALTA CASTILLO, ALTAGRACIA | 052-0002200-1 | 38,720.00 | 12,906.67 | 1,500.00 | | | 40,220.00 | 500.00 | - | 13,406.67 | 370.42 | 392.36 | | 2,050.00 | | | | | 2,812.78 | 10,593.88 |
| 77 | PERALTA HERNANDEZ,JUDYS MAGD. | 049-0067632-3 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | 1,050.00 | | | | | 2,005.65 | 14,664.35 |
| 78 | PEREZ REYES, AURIDY | 087-0001026-0 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | 2,550.00 | | | | | 3,265.11 | 9,334.89 |
| 79 | POLANCO NUÑEZ, MAC STVEKAROLIN | 049-0060463-0 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | | | | | | 953.48 | 15,679.85 |
| 80 | RAMIREZ MARTINEZ, JOHANNA DEL C. | 049-0070383-8 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | 10,859.62 | 1,143.00 | | | 2,667.00 | 15,625.27 | 1,044.73 |
| 81 | RAMIREZ SUAREZ, DIONICIO | 049-0054880-3 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 17,472.67 | | | | | 18,545.34 | 104.67 |
| 82 | REGALADO HERRERA, SILVIO | 049-0008639-0 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | 550.00 | | | | | 1,265.11 | 11,334.89 |
| 83 | REGALADO LOPEZ, DANILO | 064-0009806-4 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | | | | | | 955.65 | 15,714.35 |
| 84 | REYES, TOMAS | 047-0092537-5 | 80,850.00 | 26,950.00 | 1,500.00 | | | 82,350.00 | 500.00 | - | 27,450.00 | 773.47 | 819.28 | | 14,818.60 | | | 1,300.00 | | 17,711.35 | 9,738.66 |
| 85 | REYES LARA, PURA ROSARIS | 049-0004599-0 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 86 | REYES SALDIVA, ANA HILDA | 049-0041993-0 | 66,550.00 | 22,183.33 | 1,500.00 | | | 68,050.00 | 500.00 | - | 22,683.33 | 636.66 | 674.37 | | 4,447.00 | | | | | 5,758.04 | 16,925.30 |
| 87 | RODRIGUEZ, ROSA ELVIRA | 087-0013633-9 | 29,150.00 | 9,716.67 | 1,500.00 | | | 30,650.00 | 500.00 | - | 10,216.67 | 278.87 | 2,215.17 | | | | | | | 2,494.04 | 7,722.63 |
| 88 | ROMERO FRANCISCO, ARELIS MARGARITA | 049-0016394-2 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | 550.00 | | | | | 907.56 | 5,642.45 |
| 89 | ROMERO PORTORREAL, FRANKLIN J. | 402-2161665-5 | 51,150.00 | 17,050.00 | 1,500.00 | | | 52,650.00 | 500.00 | - | 17,550.00 | 489.34 | 518.32 | | | | | | 2,500.00 | 3,507.66 | 14,042.35 |
| 90 | ROSARIO GOMEZ, ANTONIO | 049-0042752-9 | 19,800.00 | 6,600.00 | | | | 19,800.00 | - | - | 6,600.00 | 189.42 | 200.64 | | | | | | | 390.06 | 6,209.94 |
| 91 | ROSARIO, WILFRAN NOEL | 049-0088586-5 | 53,900.00 | 17,966.67 | 1,500.00 | | | 55,400.00 | 500.00 | - | 18,466.67 | 515.64 | 546.19 | | | | | | | 1,061.83 | 17,404.84 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 92 | RUIZ FLORENTINO, MIGUEL E. | 049-0039174-1 | 36,300.00 | 12,100.00 | | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,384.89 |
| 93 | SANCHEZ ADAMES, NELSON | 049-0021351-5 | 36,300.00 | 12,100.00 | | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | 10,867.29 | | | | | 11,582.40 | 517.60 |
| 94 | SANCHEZ BAUTISTA, DINORAH | 049-0049549-2 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 95 | SANCHEZ ULLOA, ROSANY | 087-0012621-5 | 19,800.00 | 6,600.00 | 1,500.00 | | | 21,300.00 | 500.00 | - | 7,100.00 | 189.42 | 200.64 | | 6,166.54 | | | | | 6,556.60 | 543.40 |
| 96 | SANTOS BRITO, AMABLE | 031-0184330-2 | 56,800.00 | 18,800.00 | 1,500.00 | 27,800.00 | | 85,100.00 | 500.00 | 9,266.67 | 28,366.67 | 533.82 | 565.44 | | | | | | | 1,099.26 | 27,267.41 |
| 97 | SANTOS COLLADO, LEWIS BIENV. | 049-0060509-0 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 14,266.75 | | | | | 15,339.42 | 3,310.59 |
| 98 | SANTOS SANCHEZ, MARIA FRANCISCA | 049-0064830-6 | 29,040.00 | 9,680.00 | 1,500.00 | | | 30,540.00 | 500.00 | - | 10,180.00 | 277.82 | 294.27 | | | | | | | 572.09 | 9,607.91 |
| 99 | SILVERIO GIL, LUCIA OTILIA | 049-0001392-3 | 28,950.00 | 8,983.33 | 1,500.00 | | | 28,450.00 | 500.00 | - | 9,483.33 | 257.82 | 273.09 | | | 1,785.88 | | | 3,531.72 | 5,828.50 | 3,654.84 |
| 100 | SUAREZ GALAN, ALTAGRACIA J. | 087-0008529-6 | 63,600.00 | 21,200.00 | 1,500.00 | | | 65,100.00 | 500.00 | - | 21,700.00 | 608.44 | 644.48 | | 16,390.67 | | | | | 17,643.58 | 4,056.41 |
| 101 | TINEO MOSCOSO, JOSE | 049-0038865-5 | 108,900.00 | 36,300.00 | 1,500.00 | | | 110,400.00 | 500.00 | - | 36,800.00 | 1,041.81 | 1,103.52 | | | | | | | 2,145.33 | 34,654.67 |
| 102 | TORRES, RUBEN DARIO | 402-2564156-8 | 45,570.00 | 15,190.00 | 1,500.00 | | | 47,070.00 | 500.00 | - | 15,690.00 | 435.95 | 461.78 | | 11,395.72 | | | | | 12,293.45 | 3,396.55 |
| 103 | TORRES DE JIMENEZ, ASMILDA Y. | 052-0011696-9 | 51,150.00 | 17,050.00 | | | | 51,150.00 | - | - | 17,050.00 | 489.34 | 518.32 | | 10,494.48 | | | | 2,000.00 | 13,502.14 | 3,547.87 |
| 104 | VALERIO LIRIANO, RONY | 087-0019511-1 | 53,900.00 | 17,966.67 | 1,500.00 | | | 55,400.00 | 500.00 | - | 18,466.67 | 515.64 | 546.19 | | | | | | | 1,061.83 | 17,404.84 |
| 105 | VASQUEZ BELEN, MANUEL | 049-0000434-4 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | 4,665.94 | | | | | 5,023.50 | 1,526.51 |
| 106 | VASQUEZ OTAÑEZ, EMMANUEL | 049-0084904-5 | 78,400.00 | 26,133.33 | 1,500.00 | | | 79,900.00 | 500.00 | - | 26,633.33 | 750.03 | 794.45 | | 2,279.18 | | - | | | 3,823.66 | 22,809.67 |
| 107 | VIZCAINO LAZALA, ANGELA MARIA | 049-0003543-9 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| | TOTAL FAC. CIENCIAS Y HUM. | | 5,097,540.00 | 1,699,180.00 | 139,500.00 | 107,550.00 | - | 5,344,590.00 | 46,500.00 | 35,850.00 | 1,781,530.00 | 48,768.47 | 57,414.41 | 2,481.00 | 328,985.98 | 8,154.86 | 350.00 | 1,830.00 | 18,269.98 | 466,252.68 | 1,315,277.32 |

FAC. DE INGENIERIA Y REC.

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | ADAMES NUÑEZ, ANDRES | 087-0000021-2 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | 450.00 | | | | | 926.74 | 7,639.93 |
| 109 | ALMONTE VERAS,YANEIDY ALT. | 047-0215040-2 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | | | | | 1,430.22 | 23,269.78 |
| 110 | AMPARO JEREZ, ANDRES | 049-0037771-6 | 16,170.00 | 5,390.00 | 1,500.00 | | | 17,670.00 | 500.00 | - | 5,890.00 | 154.69 | 163.86 | | | | | | | 318.55 | 5,571.45 |
| 111 | ANGELES, JOSE A. | 049-0038211-2 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 112 | BATISTA, JOSE MANUEL | 049-0000052-4 | 28,600.00 | 9,533.33 | 1,500.00 | | | 30,100.00 | 500.00 | - | 10,033.33 | 273.61 | 289.81 | | 8,626.46 | | 50.00 | | | 9,239.88 | 793.45 |
| 113 | BATISTA VILLA, MANUEL A. | 049-0051898-8 | 48,400.00 | 16,133.33 | | | | 48,400.00 | - | - | 16,133.33 | 463.03 | 490.45 | | | | | | | 953.48 | 15,179.85 |
| 114 | BURGOS, RAMON ANIBAL | 056-0016454-4 | 53,900.00 | 17,966.67 | 1,500.00 | 25,300.00 | | 80,700.00 | 500.00 | 8,433.33 | 26,900.00 | 515.64 | 546.19 | | | | | | | 1,061.83 | 25,838.17 |
| 115 | CAMACHO GONZALEZ, VICTOR MANUEL | 049-0059158-9 | 71,720.00 | 23,906.67 | 1,500.00 | | | 73,220.00 | 500.00 | - | 24,406.67 | 686.12 | 726.76 | | 16,847.95 | | | | | 18,260.83 | 6,145.83 |
| 116 | CASTILLO SANTANA, WANDA Y. | 048-0014053-7 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | 550.00 | | | | | 907.56 | 5,642.45 |
| 117 | CORONADO ROMERO, MANUEL DE J. | 056-0087073-6 | 19,800.00 | 6,600.00 | | | | 19,800.00 | - | - | 6,600.00 | 189.42 | 200.64 | | | | | | | 390.06 | 6,209.94 |
| 118 | CRUZ ANGELES, MARGARITA | 049-0040382-7 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 13,272.86 | | 50.00 | | | 14,753.08 | 9,946.92 |
| 119 | DE LA CRUZ, OHELMI M. | 402-2066373-2 | 26,950.00 | 8,983.33 | | | | 26,950.00 | - | - | 8,983.33 | 257.82 | 273.09 | | | | | | | 530.92 | 8,452.42 |
| 120 | DE LA ROSA, REINA MARIA | 049-0037245-1 | 36,300.00 | 12,100.00 | | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | 9,828.45 | | | | | 10,543.56 | 1,556.44 |
| 121 | DIAZ, ANASTACIO | 049-0004283-1 | 78,650.00 | 26,216.67 | 1,500.00 | | | 80,150.00 | 500.00 | - | 26,716.67 | 752.42 | 796.99 | | 7,061.95 | | | | | 8,611.36 | 18,105.31 |
| 122 | DILONE ORTEGA, FRANCISCO JOSE | 049-0072303-4 | 83,160.00 | 27,720.00 | 1,500.00 | | | 84,660.00 | 500.00 | - | 28,220.00 | 795.56 | 2,762.47 | | | | | | | 3,558.03 | 24,661.97 |
| 123 | ESPINAL JIMENEZ, DIONIS ALEXIS | 049-0078329-3 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 124 | EVANGELISTA BATISTA, RUFINO | 087-0006861-5 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 550.00 | | | | | 1,980.22 | 22,719.78 |
| 125 | FERNANDEZ, SERGIO MANUEL | 049-0061227-8 | 43,120.00 | 14,373.33 | 1,500.00 | | | 44,620.00 | 500.00 | - | 14,873.33 | 412.51 | 436.95 | | | | | | | 849.46 | 14,023.87 |
| 126 | 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 |
| 127 | GOMEZ DISLA, SUCRE ORLANDO | 049-0011866-4 | 90,750.00 | 30,250.00 | 1,500.00 | | | 92,250.00 | 500.00 | - | 30,750.00 | 858.18 | 919.60 | | | | | | | 1,787.78 | 28,962.23 |
| 128 | GOMEZ MOYA, CRISTINA ANTONIA | 049-0015206-9 | 19,800.00 | 6,600.00 | 1,500.00 | | | 21,300.00 | 500.00 | - | 7,100.00 | 189.42 | 200.64 | | 550.00 | | | | | 940.06 | 6,159.94 |
| 129 | GRACIANO, FATIMA JUDERKI | 049-0005695-5 | 72,600.00 | 24,200.00 | 1,500.00 | 33,000.00 | | 107,100.00 | 500.00 | 11,000.00 | 35,700.00 | 694.54 | 6,495.02 | | 7,780.48 | | | | | 14,970.04 | 20,729.96 |
| 130 | GUTIERREZ MUÑOZ, JUANA ISABEL | 402-4530055-9 | 88,240.00 | 29,746.67 | 1,500.00 | | | 87,740.00 | 500.00 | - | 29,246.67 | 825.03 | 873.90 | | | | | | | 1,698.93 | 27,547.74 |
| 131 | HERRERA, TOMAS CONFESOR | 049-0017345-3 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | 1,614.85 | | | | | 2,568.33 | 14,065.00 |
| 132 | JIMENEZ AMARANTE, EDWIN ALBERTO | 049-0081630-9 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 133 | JIMENEZ PEREZ,ANDERSON ALBERTO | 049-0080020-4 | 13,200.00 | 4,400.00 | 1,500.00 | | | 14,700.00 | 500.00 | - | 4,900.00 | 126.28 | 133.76 | | | | | | | 260.04 | 4,639.96 |
| 134 | JIMENEZ RECIO, DAMILKA | 049-0056462-8 | 42,350.00 | 14,116.67 | 1,500.00 | | | 43,850.00 | 500.00 | - | 14,616.67 | 405.15 | 429.15 | | 1,050.00 | | | | | 1,884.30 | 12,732.37 |
| 135 | JIMENEZ, DIOGENES | 049-0036090-2 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | 952.50 | 50.00 | | | 2,432.72 | 22,267.28 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 136 | LEON, MAX STARLIN | 049-0066213-3 | 33,880.00 | 11,293.33 | 1,500.00 | | | 35,380.00 | 500.00 | - | 11,793.33 | 324.12 | 343.32 | | | | | | | 667.44 | 11,125.90 |
| 137 | LOPEZ, GLENNY L. | 073-0014631-8 | 112,200.00 | 37,400.00 | 1,500.00 | 25,300.00 | | 139,000.00 | 500.00 | 8,433.33 | 46,333.33 | 1,073.38 | 1,136.96 | 77.25 | | | | | | 2,287.59 | 44,045.74 |
| 138 | LUNA VARGAS, CARLOS R. | 047-0022540-4 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | | | 50.00 | | | 1,241.85 | 19,424.82 |
| 139 | MARIA NUÑEZ, ALEJANDRO | 056-0072958-5 | 72,600.00 | 24,200.00 | 1,500.00 | 28,600.00 | | 102,700.00 | 500.00 | 9,533.33 | 34,233.33 | 694.54 | 735.68 | | 3,550.00 | | | | | 4,980.22 | 29,253.11 |
| 140 | MEJIA LEONARDO, CASIMIRA | 049-0036155-3 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | 1,143.00 | | | | 1,619.74 | 6,946.93 |
| 141 | MIRAMBEAUX, BIENA V. | 049-0001202-4 | 48,400.00 | 16,133.33 | | | | 48,400.00 | - | - | 16,133.33 | 463.03 | 490.45 | | 4,050.05 | | | | | 5,003.53 | 11,129.80 |
| 142 | MOTA RONDON, ABEL DE JESUS | 155-0002744-4 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | | | | | 1,430.22 | 23,269.78 |
| 143 | MUÑOZ TAPIA, SANTIAGO JOSE | 048-0011851-7 | 19,360.00 | 6,453.33 | 1,500.00 | 30,800.00 | | 51,660.00 | 500.00 | 10,266.67 | 17,220.00 | 185.21 | 196.18 | | | | | | | 381.39 | 16,838.61 |
| 144 | NUÑEZ HERNANDEZ, LUIS MANUEL | 056-0138870-4 | 75,460.00 | 25,153.33 | 1,500.00 | 28,600.00 | | 105,560.00 | 500.00 | 9,533.33 | 35,186.67 | 721.90 | 764.66 | | | 4,718.00 | | | | 6,204.56 | 28,982.10 |
| 145 | ORTIZ ESPINO, JOSE FRANCISCO | 087-0004163-8 | 77,440.00 | 25,813.33 | 1,500.00 | | | 78,940.00 | 500.00 | - | 26,313.33 | 740.84 | 784.73 | | | | | | | 1,525.57 | 24,787.77 |
| 146 | PEGUERO FABIAN, ALBA L. | 049-0002216-3 | 16,500.00 | 5,500.00 | - | | | 16,500.00 | - | - | 5,500.00 | 157.85 | 167.20 | | | | | | | 325.05 | 5,174.95 |
| 147 | PERALTA, WILFRIDO CAONABO | 049-0040833-9 | 55,440.00 | 18,480.00 | 1,500.00 | | | 56,940.00 | 500.00 | - | 18,980.00 | 530.38 | 561.79 | | | | | | | 1,092.17 | 17,887.83 |
| 148 | RAMIREZ RAMIREZ, CLARIBEL | 049-0055769-7 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 149 | REYNOSO VILLAFAÑA, RICARDO | 087-0003440-1 | 96,800.00 | 32,266.67 | 1,500.00 | 63,250.00 | | 161,550.00 | 500.00 | 21,083.33 | 53,850.00 | 926.05 | 980.91 | | 1,050.00 | | | | | 2,956.96 | 50,893.04 |
| 150 | ROBLES MORALES, RAFAEL E. | 049-0039155-0 | 72,600.00 | 24,200.00 | | | | 72,600.00 | - | - | 24,200.00 | 694.54 | 735.68 | | 20,010.66 | | | 1,675.00 | | 23,115.88 | 1,084.12 |
| 151 | ROSARIO AGUILERA, RAUL | 049-0001725-4 | 50,960.00 | 16,986.67 | 1,500.00 | | | 52,460.00 | 500.00 | - | 17,486.67 | 487.52 | 516.39 | | | | | | | 1,003.91 | 16,482.75 |
| 152 | SANCHEZ ESTEVEZ, VALENTIN | 049-0072746-4 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 153 | SANCHEZ, LEOCADIA | 071-0010061-4 | 96,800.00 | 32,266.67 | 1,500.00 | 44,000.00 | | 142,300.00 | 500.00 | 14,666.67 | 47,433.33 | 926.05 | 980.91 | | 1,050.00 | | | | | 2,956.96 | 44,476.37 |
| 154 | SUAREZ HILARIO, JUAN | 087-0009062-7 | 18,150.00 | 6,050.00 | - | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 155 | TORRES DE JIMENEZ, ASMILDA Y. | 052-0011696-9 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 156 | URBAEZ ACOSTA, LUIS ENRIQUEZ | 019-0001431-5 | 58,310.00 | 19,436.67 | 1,500.00 | | | 59,810.00 | 500.00 | - | 19,936.67 | 557.83 | 590.87 | | 11,729.87 | | | | | 12,878.58 | 7,058.09 |
| 157 | VARGAS BRITO, CARLOS | 052-0008498-5 | 28,600.00 | 9,533.33 | 1,500.00 | | | 30,100.00 | 500.00 | - | 10,033.33 | 273.61 | 289.81 | | 4,836.89 | | | | | 5,400.31 | 4,633.02 |
| 158 | VASQUEZ OTAÑEZ, EMMANUEL | 049-0084904-5 | 37,730.00 | 12,576.67 | | | | 37,730.00 | - | - | 12,576.67 | 360.95 | 382.33 | | | | | | | 743.28 | 11,833.39 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TOTAL ING. Y RECURSOS NAT. | | 2,576,240.00 | 858,746.67 | 63,000.00 | 278,850.00 | - | 2,918,090.00 | 21,000.00 | 92,950.00 | 972,696.67 | 24,646.03 | 33,785.02 | 77.25 | 114,460.47 | 6,813.50 | 200.00 | 1,875.00 | - | 181,857.27 | 791,039.40 |

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 159 | ACOSTA ACOSTA, JORGE RAFAEL | 087-0002782-7 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | 7,057.43 | | 50.00 | | | 8,063.08 | 8,606.92 |
| 160 | ACOSTA FRIAS,RAMON DEL CARMEN | 049-0061384-7 | 36,300.00 | 12,100.00 | - | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | 7,454.46 | | | | | 8,169.57 | 3,930.43 |
| 161 | ACOSTA NUÑEZ, NARCISO DE JS. | 049-0038931-5 | 18,150.00 | 6,050.00 | | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | 550.00 | | | | | 907.56 | 5,142.45 |
| 162 | AMPARO JEREZ, ANDRES | 049-0037771-6 | 32,340.00 | 10,780.00 | | | | 32,340.00 | - | - | 10,780.00 | 309.39 | 327.71 | | | | | | | 637.10 | 10,142.90 |
| 163 | AYBAR JIMENEZ, LAURIDELISSA | 087-0019736-4 | 14,520.00 | 4,840.00 | 1,500.00 | | | 16,020.00 | 500.00 | - | 5,340.00 | 138.91 | 147.14 | | | | | | | 286.04 | 5,053.96 |
| 164 | BATISTA BATISTA, EDWARDO | 071-0024298-6 | 54,450.00 | 18,150.00 | 1,500.00 | | | 56,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | 1,000.00 | | 2,072.67 | 16,577.34 |
| 165 | COMPRES BALBI, SANTIAGO | 087-0000757-1 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | 5,050.00 | | | | | 5,407.56 | 1,142.45 |
| 166 | CORONADO ROMERO, MANUEL DE J. | 056-0087073-6 | 79,200.00 | 26,400.00 | 1,500.00 | 28,600.00 | | 109,300.00 | 500.00 | 9,533.33 | 36,433.33 | 757.68 | 2,722.34 | | 8,280.48 | | | | | 11,760.50 | 24,672.83 |
| 167 | CUSTODIO HEREDIA, JORGE | 049-0057307-4 | 98,800.00 | 32,266.67 | 1,500.00 | | | 98,300.00 | 500.00 | - | 32,766.67 | 926.05 | 980.91 | | | | 50.00 | | | 1,956.96 | 30,809.71 |
| 168 | DE LA CRUZ, OHELMI M. | 402-2066373-2 | 64,680.00 | 21,560.00 | 1,500.00 | | | 66,180.00 | 500.00 | - | 22,060.00 | 618.77 | 655.42 | | | | | | | 1,274.20 | 20,785.80 |
| 169 | DEL ORBE RONDON, ROMANA | 049-0007732-4 | 66,550.00 | 22,183.33 | | | | 66,550.00 | - | - | 22,183.33 | 636.66 | 674.37 | | 2,050.00 | 1,143.00 | | | | 4,504.04 | 17,679.30 |
| 170 | DIPLAN ROSA, RAMON MARINO | 049-0069857-4 | 30,250.00 | 10,083.33 | | | | 30,250.00 | - | - | 10,083.33 | 289.39 | 306.53 | | 3,550.00 | | | | | 4,145.93 | 5,937.41 |
| 171 | DURAN, DORKA MARIA | 001-1295116-5 | 75,460.00 | 25,153.33 | 1,500.00 | | | 76,960.00 | 500.00 | - | 25,653.33 | 721.90 | 2,684.44 | | | | | | | 3,406.34 | 22,246.99 |
| 172 | GALVAN DIAZ, CESAR | 049-0052260-0 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | 550.00 | | | | | 1,265.11 | 11,334.89 |
| 173 | GUZMAN MARIA, RAFAEL AUGUSTO | 049-0035312-1 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | 7,180.96 | | | | | 7,657.70 | 908.97 |
| 174 | HERNANDEZ QUEZADA, MICHEL ANTONIO | 402-2122848-5 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 175 | HILARIO ADAMES, WILSON ANT. | 049-0064273-9 | 45,100.00 | 15,033.33 | 1,500.00 | | | 46,600.00 | 500.00 | - | 15,533.33 | 431.46 | 457.01 | | | | | | | 888.47 | 14,644.86 |
| 176 | JIMENEZ PAYANO, MAGDALENA | 087-0018580-7 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 177 | JOSE MARTE, CARMEN SONIA | 049-0049109-5 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 15,510.96 | | | | | 16,941.18 | 7,758.82 |
| 178 | MANZUETA SOSA, MATILDE | 049-0037048-9 | 30,250.00 | 10,083.33 | 1,500.00 | | | 31,750.00 | 500.00 | - | 10,583.33 | 289.39 | 306.53 | | | 852.50 | | | | 1,548.43 | 9,034.91 |
| 179 | MIRAMBEAUX C, ELADIO DE JS. | 049-0001203-2 | 60,500.00 | 20,166.67 | 1,500.00 | | | 62,000.00 | 500.00 | - | 20,666.67 | 578.78 | 613.07 | | 550.00 | | | | | 1,741.85 | 18,924.82 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 180 | NUÑEZ NUÑEZ, JUAN FRANCISCO | 049-0000733-9 | 96,800.00 | 32,266.67 | 1,500.00 | | | 98,300.00 | 500.00 | - | 32,766.67 | 926.05 | 980.91 | | | | 50.00 | | | 1,956.96 | 30,809.71 |
| 181 | NUÑEZ TAVAREZ, JUAN FELIX | 049-0001234-7 | 42,350.00 | 14,116.67 | 1,500.00 | | | 43,850.00 | 500.00 | - | 14,616.67 | 405.15 | 429.15 | | 4,213.70 | | | | | 5,048.00 | 9,568.67 |
| 182 | NUÑEZ VILORIA, LORGIO ANTONIO | 049-0005202-0 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | 650.00 | | | | | 1,603.48 | 15,129.85 |
| 183 | PAULA RODRIGUEZ, SENEIDA | 056-0129098-3 | 66,550.00 | 22,183.33 | 1,500.00 | | | 68,050.00 | 500.00 | - | 22,683.33 | 636.66 | 674.37 | | | | | | | 1,311.04 | 21,372.30 |
| 184 | PAULA SANCHEZ, EMERITO | 049-0009065-7 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 20,572.96 | | | | | 22,003.18 | 2,696.82 |
| 185 | PAULINO ALMONTE, JUAN CARLOS | 049-0062683-1 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 4,207.40 | | | | | | | 4,554.67 | 8,045.33 |
| 186 | PEGUERO FABIAN, ALBA L. | 049-0002216-3 | 52,800.00 | 17,600.00 | 1,500.00 | | | 54,300.00 | 500.00 | - | 18,100.00 | 505.12 | 535.04 | | | | | | | 1,040.16 | 17,059.84 |
| 187 | PEGUERO RONDON, ANDRES | 049-0007228-3 | 29,040.00 | 9,680.00 | 1,500.00 | | | 30,540.00 | 500.00 | - | 10,180.00 | 277.82 | 294.27 | | | | | | | 572.09 | 9,607.91 |
| 188 | PEÑA PEREZ, RAMON EMILIO | 049-0035552-2 | 66,550.00 | 22,183.33 | 1,500.00 | | | 68,050.00 | 500.00 | - | 22,683.33 | 636.66 | 674.37 | | 13,310.29 | | - | | | 14,621.33 | 8,062.01 |
| 189 | QUEZADA FRIAS, AMABLE | 049-0015393-5 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | 5,297.67 | | | | 6,370.24 | 12,279.77 |
| 190 | RAMOS UREÑA, JACQUELINE INM. | 049-0038713-7 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 1,050.00 | | | | | 2,122.67 | 16,527.34 |
| 191 | REINOSO HINOJOSA, BOLIVAR | 049-0009614-2 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 5,199.77 | | | | | 6,272.44 | 12,377.67 |
| 192 | RONDON DIPLAN, KATIUSCA MAGD. | 049-0001720-5 | 78,650.00 | 26,216.67 | 1,500.00 | | | 80,150.00 | 500.00 | - | 26,716.67 | 752.42 | 796.99 | | 4,314.00 | | | | | 5,863.41 | 20,853.26 |
| 193 | SANCHEZ ADAMES, HIPOLITO | 049-0021823-3 | 42,350.00 | 14,116.67 | 1,500.00 | | | 43,850.00 | 500.00 | - | 14,616.67 | 405.15 | 429.15 | | 550.00 | | | | | 1,384.30 | 13,232.37 |
| 194 | SANTOS CRUZ, JAEL DESIREE | 049-0074256-2 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 195 | SUAREZ HILARIO, JUAN | 087-0009062-7 | 28,800.00 | 9,533.33 | 1,500.00 | | | 30,100.00 | 500.00 | - | 10,033.33 | 273.61 | 289.81 | | | | | | | 563.42 | 9,469.91 |
| 196 | SUAREZ SANCHEZ, JOSE ANTONIO | 056-0105115-3 | 78,650.00 | 26,216.67 | 1,500.00 | | | 80,150.00 | 500.00 | - | 26,716.67 | 752.42 | 796.99 | | | | | | | 1,549.41 | 25,167.26 |
| 197 | UREÑA JESUS, ESMELY C. | 049-0006075-9 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 8,887.83 | | 50.00 | | | 10,368.05 | 14,331.95 |
| 198 | VALERIO MARTINEZ, FRANCIS ALBERTO | 116-0001433-3 | 16,170.00 | 5,390.00 | | | | 16,170.00 | - | - | 5,390.00 | 154.69 | 163.86 | | | | | | 5,000.00 | 5,318.55 | 71.45 |
| 199 | VARGAS MENDEZ, ALI FRANCISCO | 049-0060923-3 | 84,700.00 | 28,233.33 | 1,500.00 | | | 86,200.00 | 500.00 | - | 28,733.33 | 810.30 | 858.29 | | | | | | | 1,668.59 | 27,064.74 |
| 200 | VASQUEZ ACOSTA, JUAN FRA. | 049-0001800-5 | 48,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | | | | | | 953.48 | 15,679.85 |
| | TOTAL FAC. CIENCIAS JURIDICAS Y ECON. | | 2,138,070.00 | 712,690.00 | 54,000.00 | 28,800.00 | - | 2,220,670.00 | 18,000.00 | 9,533.33 | 740,223.33 | 20,454.20 | 29,344.90 | - | 116,432.84 | 7,393.07 | 200.00 | 1,000.00 | 5,000.00 | 179,825.01 | 560,398.32 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

FORMACION GENERAL

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201 | ACOSTA,ROBERTO ANTONIO | 049-0039235-0 | 36,300.00 | 12,100.00 | | | | 36,300.00 | - | - | 12,100.00 | 347.27 | 367.84 | | 8,535.29 | | | | | 9,250.40 | 2,849.60 |
| 202 | ACOSTA MENA, RAMON ANTONIO | 049-0034002-9 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| 203 | BRITO ADAMES, REINA EVANGELISTA | 049-0005570-0 | 96,800.00 | 32,266.67 | 1,500.00 | | | 98,300.00 | 500.00 | - | 32,766.67 | 926.05 | 980.91 | | 2,050.00 | | | | | 3,956.96 | 28,809.71 |
| 204 | CASILLAS MIESES, YAJAIRA | 049-0065562-4 | 38,720.00 | 12,906.67 | | | | 38,720.00 | - | - | 12,906.67 | 370.42 | 392.36 | | 550.00 | | | | | 1,312.78 | 11,593.88 |
| 205 | CRUZ GOMEZ, KENIA | 049-0060325-1 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | | | | | 1,430.22 | 23,269.78 |
| 206 | CRUZ RODRIGUEZ, TOMAS AQUINO | 049-0005608-8 | 18,150.00 | 6,050.00 | | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 207 | DE LA ROSA, REINA MARIA | 049-0037245-1 | 18,150.00 | 6,050.00 | 1,500.00 | | | 19,650.00 | 500.00 | - | 6,550.00 | 173.64 | 183.92 | | | | | | | 357.56 | 6,192.45 |
| 208 | DE LEON, JESUS MARIA | 052-0002859-4 | 19,800.00 | 6,600.00 | 1,500.00 | | | 21,300.00 | 500.00 | - | 7,100.00 | 189.42 | 200.64 | | 550.00 | | | | | 940.06 | 6,159.94 |
| 209 | DEL ORBE RONDON, ROMANA | 049-0007732-4 | 12,100.00 | 4,033.33 | 1,500.00 | | | 13,600.00 | 500.00 | - | 4,533.33 | 115.76 | 122.61 | | | | | | | 238.37 | 4,294.96 |
| 210 | DERICK ROSARIO, CARLOS ENRIQUE | 049-0039732-6 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 3,748.03 | | | | | 4,820.70 | 13,829.31 |
| 211 | FERNANDEZ ACOSTA, MARIA EUFEMIA | 087-0003062-3 | 121,000.00 | 40,333.33 | | | | 121,000.00 | - | - | 40,333.33 | 1,157.57 | 1,226.13 | 489.75 | | | | | | 2,873.45 | 37,459.88 |
| 212 | GALAN, YASIRYS | 049-0056414-9 | 49,400.00 | 16,133.33 | 1,500.00 | | | 49,900.00 | 500.00 | - | 16,633.33 | 463.03 | 490.45 | | | | | | | 953.48 | 15,679.85 |
| 213 | GUZMAN RUIZ, RADHAMES A. | 087-0002259-6 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | 10,394.28 | | | | | 11,466.95 | 7,183.06 |
| 214 | HILARIO VALERIO, VICTOR ELADIO | 402-2344026-0 | 19,360.00 | 6,453.33 | 1,500.00 | | | 20,860.00 | 500.00 | - | 6,953.33 | 185.21 | 196.18 | | | | | | | 381.39 | 6,571.94 |
| 215 | JIMENEZ CASTILLO, LUZ MARIA | 087-0001554-1 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 1,050.00 | | | | | 2,480.22 | 22,219.78 |
| 216 | LOPEZ NUÑEZ, BELGICA | 087-0011251-2 | 98,800.00 | 32,266.67 | 1,500.00 | | | 98,300.00 | 500.00 | - | 32,766.67 | 926.05 | 980.91 | | 6,960.16 | | | | | 8,867.12 | 23,899.55 |
| 217 | MEREJO MEDRANO, ANGELA | 049-0017452-7 | 38,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 218 | OTAÑEZ SUAREZ, ALFREDO JOEL | 049-0081327-2 | 18,150.00 | 6,050.00 | | | | 18,150.00 | - | - | 6,050.00 | 173.64 | 183.92 | | | | | | | 357.56 | 5,692.45 |
| 219 | REYES GONZALEZ, ROOSEVERT | 402-2027916-6 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | | | | | | 1,430.22 | 23,269.78 |

| No. | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | 2da. Cuota (1/2) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COMP. SEN. Y HUM. | ASOC.P ROF. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 220 | REYNOSO LEON, JUAN ANTONIO | 049-0081754-7 | 32,340.00 | 10,780.00 | 1,500.00 | | | 33,840.00 | 500.00 | - | 11,280.00 | 309.39 | 327.71 | | | | | | | 637.10 | 10,642.90 |
| 221 | ROBLES MORALES, RAFAEL E. | 049-0039155-0 | 19,800.00 | 6,600.00 | 1,500.00 | | | 21,300.00 | 500.00 | - | 7,100.00 | 189.42 | 200.64 | | 6,000.00 | | | | | 6,390.06 | 709.94 |
| 222 | RODRIGUEZ, ELSA CECILIA | 049-0059474-0 | 86,240.00 | 28,746.67 | 1,500.00 | | | 87,740.00 | 500.00 | - | 29,246.67 | 825.03 | 873.90 | | | | | | | 1,698.93 | 27,547.74 |
| 223 | ROSARIO, URSULA MARIA | 049-0037258-4 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 224 | ROSARIO GOMEZ, ANTONIO | 049-0042752-9 | 59,400.00 | 19,800.00 | 1,500.00 | | | 60,900.00 | 500.00 | - | 20,300.00 | 568.26 | 601.92 | | 3,071.93 | | | | | 4,242.11 | 16,057.89 |
| 225 | RUIZ FLORENTINO, MIGUEL E. | 049-0039174-1 | 12,100.00 | 4,033.33 | 1,500.00 | | | 13,600.00 | 500.00 | - | 4,533.33 | 115.76 | 122.61 | | | | | | | 238.37 | 4,294.96 |
| 226 | SANCHEZ ADAMES, NELSON | 049-0021351-5 | 24,200.00 | 8,066.67 | 1,500.00 | | | 25,700.00 | 500.00 | - | 8,566.67 | 231.51 | 245.23 | | | | | | | 476.74 | 8,089.93 |
| 227 | SANTANA TAVAREZ, CHANEL | 049-0073471-8 | 32,340.00 | 10,780.00 | 1,500.00 | | | 33,840.00 | 500.00 | - | 11,280.00 | 309.39 | 327.71 | | 9,611.34 | | | | | 10,248.44 | 1,031.56 |
| 228 | TAVERAS LOPEZ, RAFAEL YOVANNY | 049-0041050-9 | 19,360.00 | 6,453.33 | 1,500.00 | | | 20,860.00 | 500.00 | - | 6,953.33 | 185.21 | 196.18 | | | | | | | 381.39 | 6,571.94 |
| 229 | VALERIO MARTINEZ, FRANCIS ALBERTO | 116-0001433-3 | 48,510.00 | 16,170.00 | 1,500.00 | | | 50,010.00 | 500.00 | - | 16,670.00 | 464.08 | 491.57 | | | | | | 1,500.00 | 2,455.65 | 14,214.35 |
| 230 | VASQUEZ RONDON, RAMON ANTONIO | 049-0008782-8 | 72,600.00 | 24,200.00 | 1,500.00 | | | 74,100.00 | 500.00 | - | 24,700.00 | 694.54 | 735.68 | | 550.00 | | | | | 1,980.22 | 22,719.78 |
| 231 | VILLANUEVA FABIAN, ENGELS E. | 049-0078249-3 | 36,300.00 | 12,100.00 | 1,500.00 | | | 37,800.00 | 500.00 | - | 12,600.00 | 347.27 | 367.84 | | | | | | | 715.11 | 11,884.89 |
| 232 | VILORIA OTAÑEZ, JESUS MANUEL | 049-0034726-3 | 54,450.00 | 18,150.00 | 1,500.00 | | | 55,950.00 | 500.00 | - | 18,650.00 | 520.91 | 551.76 | | | | | | | 1,072.67 | 17,577.34 |
| **TOTAL FORMACION GENERAL** | | | **1,483,020.00** | **494,340.00** | **40,500.00** | **-** | **-** | **1,523,520.00** | **13,500.00** | **-** | **507,840.00** | **14,187.56** | **15,027.94** | **489.75** | **53,071.03** | **-** | **-** | **-** | **1,500.00** | **84,276.27** | **423,563.73** |
| **TOTAL GENERAL** | | | **11,294,870.00** | **3,764,956.67** | **297,000.00** | **415,000.00** | **-** | **12,006,870.00** | **99,000.00** | **138,333.33** | **4,002,290.00** | **108,054.26** | **135,572.26** | **3,048.00** | **612,950.30** | **22,361.43** | **750.00** | **4,505.00** | **24,769.98** | **912,011.23** | **3,090,278.77** |

**Preparado Por:**
**Licda. Jhojanny Ventura Z.**
Encargada de Nomina

**Revisado Por:**
**Lic. Gilberto Bautista R.**
Dir. Contabilidad

**Revisado Por:**
Auditor Control Interno

**Aprobado Por:**
**Licda. ERICKA SANCHEZ S.**
Dir. Recursos Humanos

**Aprobado Por:**
**Lic. Marien E. Acosta**
Decano Administrativo

**Aprobado Por:**
**Ing. MARYLIN I. DIAZ**
RECTORA