



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
 Sembrando el oro para forjar el futuro
 Cotui, Provincia Sánchez Ramírez
 Fundada 10 de febrero 1982
 TRIMESTRE ABRIL/JUNIO 2024, 3ra. CUOTA
 5/7/2024

No.	FAC. CIENCIAS Y HUMANIDADES	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG. COMPL. EMI.	ASOC. PRO. MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	56,286.00	18,762.00	1,500.00			57,786.00	500.00	-	19,282.00	584.47	570.36		2,550.00				3,658.83	15,603.17
2	ACOSTA NUÑEZ, FIORALIZA	049-0034005-2	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		7,883.42				1,035.61	16,987.39
3	ACOSTA ROBERTO ANTONIO	049-0039235-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,078.00	447.03	473.31		3,858.80				8,883.86	7,212.04
4	ADAMES MERCEDES PAULA MARIA	087-0018479-2	15,675.00	5,225.00	1,500.00			17,175.00	500.00	-	5,725.00	149.96	158.84		5,034.00				3,858.80	1,866.20
5	ADAMES NUÑEZ, ANDRES	087-000021-2	23,964.00	7,988.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	226.76		5,034.00				5,484.27	2,793.73
6	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	77,526.00	25,842.00	1,500.00			79,026.00	500.00	-	26,542.00	741.67	785.60		5,034.00				2,077.26	24,264.74
7	ALMONTE ROSA, DIOMEIRA	001-1647118-6	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	353.13		9,741.32				660.41	11,750.27
8	ANGELES JIMENEZ, XOMARA	049-0039658-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	353.13		3,550.00				4,865.74	17,051.26
9	BAEZ CONTRERAS, FIORALIZA	049-0034758-6	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		3,550.00				50.00	18,786.32
10	BATISTA VILA, MANUELA	049-0051898-8	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	584.79	591.89		1,050.00				2,818.57	27,606.43
11	BIDO PERALTA, MAYRA ALT	049-0028075-3	89,775.00	29,925.00	1,500.00			91,275.00	500.00	-	30,425.00	858.85	909.72		8,639.88				9,380.39	2,801.61
12	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	353.13		4,919.00				5,954.61	12,088.39
13	BRITO RODRIGUEZ, MARIA VSABEL	052-0003987-2	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		6,050.00				8,588.92	5,844.41
14	BURGOS PEÑA, MARILEIDY	049-0061670-9	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	2,139.03		550.00				1,930.81	21,833.19
15	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		670.00				1,430.81	27,199.85
16	CACERES GARCIA, MIGUEL AMOROK	055-0028083-8	70,082.00	23,364.00	1,500.00	14,300.00		85,882.00	500.00	4,796.67	28,630.67	670.55	710.27		50.00				1,430.81	27,199.85
17	CARTAGENA CACERES, LUMINADA	052-0003158-0	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		4,883.40				1,285.74	20,651.28
18	CORONADO HERNANDEZ, DEYANIRA	049-0001025-9	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		50.00				5,929.01	12,083.99
19	CRUZ ROJQUEZ, TOMAS AQUINO	049-0005608-8	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83		6,125.00				1,776.02	27,928.98
20	DE LA CRUZ DISLA, OLIVA	049-0000526-7	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		6,125.00				7,380.74	14,508.26
21	DE LA ROSA, FLORA ROSA	001-0686488-7	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,078.00	447.03	473.31		13,211.34				1,481.81	14,784.88
22	DE LEON FERRERA, DENNY R	052-0006897-0	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31		550.00				2,604.07	32,353.27
23	DE LEON, JESUS MARIA	052-0002859-4	103,312.00	34,437.33	1,500.00			104,812.00	500.00	-	34,937.33	988.35	1,046.89		550.00				1,930.81	21,933.19
24	DE LEON, YSIDORA	049-0001513-4	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		550.00				823.46	23,876.54
25	DEL ORBE PEGUERO, DAMARIS J	049-0008343-6	41,800.00	13,933.33	1,500.00	30,800.00		74,100.00	500.00	10,286.67	24,700.00	399.89	423.57		411.73				411.73	7,054.94
26	DELAGDO OLIVO, ANTONIO ALBERTO	093-0062091-2	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79		931.81				931.81	15,334.86
27	DIAZ MATIAS, SAGRARIO	049-0005493-2	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31		4,550.00				5,930.81	17,933.19
28	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		1,380.81				8,858.39	18,954.81
29	ESPINAL SANTANA, CRISTINA J	049-0052975-8	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		1,338.12				1,380.81	22,483.19
30	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		5,380.51				6,858.39	22,483.19
31	FERNANDEZ, SERGIO MANUEL	049-00061227-8	67,925.00	22,641.67	1,500.00			69,425.00	500.00	-	23,141.67	649.82	688.31		10,449.62				1,338.12	21,803.54
32	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	124,254.00	41,418.00	1,500.00			125,754.00	500.00	-	41,918.00	1,188.70	1,259.11		10,449.62				1,380.81	22,483.19
33	GALAN CEPEDAS, VICTOR JOSE	049-0034191-0	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	390.59		7,883.42				753.22	12,650.78
34	GARCIA DE MEJIA, PEIRA JEANNETTE	031-0041193-7	71,027.00	23,675.67	1,500.00			72,527.00	500.00	-	24,175.67	679.48	719.74		7,883.42				1,380.81	22,483.19
35	GARCIA BIVERAS, FIORALIZA	049-0004943-0	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		7,883.42				1,380.81	22,483.19
36	GARCIA IBURICO, JOSE	001-0205567-0	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57		7,780.48				8,603.84	5,899.39

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	2da Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG. COMPL. E.M.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
37	GARCIA, SILVIA MILAGRO	087-0003102-7	56.298.00	18.762.00	1.500.00		57.788.00	500.00	-	19.262.00	538.47	570.36		3.648.00					4.757.83	14.504.17
38	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	66.908.00	22.302.00	1.500.00		68.408.00	500.00	-	22.802.00	640.07	677.98		11.935.86		50.00			13.303.83	9.488.07
39	GONZALEZ CORDERO, YDALLA	049-0033300-6	77.526.00	25.842.00	1.500.00		79.028.00	500.00	-	26.342.00	741.67	785.60		14.702.20					16.229.46	10.112.54
40	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	56.525.00	18.841.67	1.500.00		58.025.00	500.00	-	19.341.67	540.76	572.79		8.003.53					9.117.07	10.224.59
41	GONZALEZ, JOSUE	087-0012832-8	46.728.00	15.576.00	1.500.00		48.228.00	500.00	-	16.076.00	447.03	473.51		4.750.74					5.671.28	10.404.72
42	GRULLON PAULINO, MARGARITA	001-0197146-3	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	599.43	635.36		1.235.19					1.235.19	20.194.81
43	GUZMAN MARIA, RAFAEL AUGUSTO	049-0033312-1	35.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13		11.430.05					12.120.46	61.54
44	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				50.00			740.41	11.441.59
45	HEREDIA, WILSON LUCILO	049-0057860-2	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70		550.00					1.052.70	16.437.39
46	HERNANDEZ MENA, ESTELA	052-0006499-5	79.650.00	26.550.00	1.500.00		81.150.00	500.00	-	27.050.00	761.99	807.12		550.00					2.119.11	24.930.90
47	HERNANDEZ RODRIGUEZ, HEVSHIT Y	049-007334-8	58.410.00	19.470.00	1.500.00		59.910.00	500.00	-	19.970.00	538.79	591.89		550.00					1.700.08	18.209.32
48	HERNANDEZ BATISTA, RAMON ANT	052-0000525-2	35.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13							680.41	11.491.59
49	HERRERA, RAFAEL	087-0005806-1	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
50	HERRERA, TOMAS CONFESOR	049-0017345-3	81.774.00	27.288.00	1.500.00		83.274.00	500.00	-	27.788.00	792.30	828.64		6.750.14					8.411.09	19.346.91
51	HILARIO ADAMES, WILSON ANT	049-0064273-9	11.892.00	3.984.00	1.500.00		13.182.00	500.00	-	4.394.00	111.76	118.38							230.14	4.163.98
52	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	28.980.00	9.460.00	1.500.00		29.880.00	500.00	-	9.960.00	271.50	287.58							559.09	9.400.91
53	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23.364.00	7.788.00	1.500.00	51.700.00	76.564.00	500.00	25.850.00	34.138.00	223.52	236.76		5.822.12					6.282.39	27.855.61
54	JIMENEZ GARCIA, YARIS DALIZA	049-0082907-0	28.980.00	9.460.00	1.500.00		29.880.00	500.00	-	9.960.00	271.50	287.58							559.09	9.400.91
55	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	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
56	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	599.43	635.36		16.133.06					17.368.25	4.031.75
57	JIMENEZ, SIMON	049-0006360-5	88.677.00	29.559.00	1.500.00		90.177.00	500.00	-	30.059.00	848.34	898.59		550.00					2.296.94	27.782.06
58	JOSE GARCIA, MIRIAN ALT	049-0049109-5	87.616.00	29.205.00	1.500.00		89.116.00	500.00	-	29.705.00	838.18	2.603.29		550.00					3.991.48	25.713.52
59	LAZALA CALDERON, MILAJOVS 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
60	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70		15.070.96		50.00			18.086.57	1.926.43
61	MALDONADO ALBERTO, MARIA E	049-0004414-2	58.410.00	19.470.00	1.500.00		59.910.00	500.00	-	19.970.00	538.79	591.89		550.00					1.700.58	18.289.32
62	MANZUELA PEREZ, DANNY D	049-0083750-3	75.933.00	25.311.00	1.500.00		77.433.00	500.00	-	25.811.00	726.43	769.45		12.359.75					1.495.88	24.315.12
63	MARTE ACOSTA, ROBERTO FRA	049-0005088-3	40.887.00	13.629.00	1.500.00		42.387.00	500.00	-	14.129.00	391.15	414.32							13.199.22	929.78
64	MARTE SERRANO, MARIBERY	049-0071266-4	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	599.43	635.36		3.050.00					4.285.19	17.114.81
65	MARTINEZ RODRIGUEZ, EDUARD ANT	049-0053917-4	75.933.00	25.311.00	1.500.00		77.433.00	500.00	-	25.811.00	726.43	769.45		8.232.36				5.306.96	15.034.92	10.776.08
66	MARTOS GILBERTO, GEIDY JOSEFINA	049-0072379-4	58.410.00	19.470.00	1.500.00		59.910.00	500.00	-	19.970.00	538.79	591.89		6.684.87					6.835.55	13.134.45
67	MENJIA LEONARDO, CASIMIRA	049-0036155-3	38.783.00	12.921.00	1.500.00		40.283.00	500.00	-	13.421.00	370.83	392.80							763.63	12.657.37
68	MENIEZ ROSA, FELICIA	087-0003266-0	75.933.00	25.311.00	1.500.00		77.433.00	500.00	-	25.811.00	726.43	769.45		1.050.00					2.645.88	23.266.12
69	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	70.092.00	23.364.00	1.500.00		71.592.00	500.00	-	23.864.00	670.55	710.27		7.530.48					8.911.29	14.952.71
70	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		7.947.00			50.00		8.287.41	3.894.59

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMPL. EM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
71	MERCEDDES PRENZA, FELIPA	049-0030259-9	56.286.00	18.762.00	1.500.00		57.788.00	500.00	-	19.282.00	538.47	570.36		1.050.00					2.158.83	17.103.17
72	MEREJO MEDRANO, ANGELA	049-0017452-7	17.523.00	5.841.00	1.500.00		19.023.00	500.00	-	6.341.00	167.64	177.57				50.00		1.928.66	2.321.86	4.019.14
73	MIRAMBEAUX C. MELANIA DE JS	049-0047980-1	81.774.00	27.258.00	1.500.00		83.274.00	500.00	-	27.758.00	782.30	828.64		13.468.23	674.00	50.00			15.803.18	11.954.82
74	MIRAMBEAUX, BIENA V	049-0001202-4	17.523.00	5.841.00	1.500.00	20.350.00	37.873.00	-	6.783.33	12.624.33	167.64	177.57							345.20	12.279.13
75	MORILLO DE LA CRUZ, MARIA	087-0009332-4	35.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13		2.383.60					3.074.01	9.107.99
76	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	54.180.00	18.060.00	1.500.00		55.680.00	500.00	-	18.580.00	518.32	549.02		550.00					1.817.35	16.942.65
77	NYRIMANZI, THEOGENE	402-2388470-7	47.025.00	15.675.00	1.500.00		48.525.00	500.00	-	16.175.00	448.87	476.52							926.39	15.248.61
78	OWEDO DEL ROSARIO, KAIRI M	155-0003871-4	54.180.00	18.060.00	1.500.00		55.680.00	500.00	-	18.580.00	518.32	549.02		11.872.67					12.940.02	5.619.98
79	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	46.728.00	15.576.00	1.500.00		48.228.00	500.00	-	16.076.00	447.03	473.51		6.834.38					7.764.82	8.321.08
80	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70		15.237.50					16.273.11	1.749.89
81	PEÑA ROSARIO, JUNIOR FCO	087-0018843-9	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70		2.050.00					3.085.61	14.937.39
82	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	47.300.00	15.766.67	1.500.00		48.800.00	500.00	-	16.266.67	452.50	479.31		1.050.00					931.81	15.334.86
83	PERALTA HERNANDEZ, JUDY MAGD	049-0067632-3	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	599.83	635.36							2.285.19	18.114.81
84	PERALTA, WILFRIDO CAONABO	049-0040833-9	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
86	PEREZ REYES, AURIDY	087-0001026-0	79.650.00	26.550.00	1.500.00		81.150.00	500.00	-	27.050.00	761.99	807.12		13.007.37		50.00			14.656.48	12.393.53
86	POLANCO NUÑEZ, MARG STEVAKROLIN	049-0060463-0	77.526.00	25.842.00	1.500.00		79.028.00	500.00	-	26.342.00	741.67	785.60		15.897.94					1.527.26	24.814.74
87	QUEZADA, HEREDIA, SANDY	087-0013350-0	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70		14.362.73	1.143.00			803.00	18.873.45	1.049.55
88	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	599.83	2.350.82		11.385.72					19.262.38	2.137.62
89	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	52.598.00	17.523.00	1.500.00		54.099.00	500.00	-	18.023.00	502.91	532.70							12.431.33	5.597.67
90	REGALADO HERRERA, SILVIO	049-0008639-0	58.410.00	19.470.00	1.500.00		59.910.00	500.00	-	19.970.00	558.79	591.89		550.00					1.700.88	18.299.32
91	REGALADO LOPEZ, DANILLO	064-0009806-4	78.575.00	26.125.00	1.500.00	23.100.00	102.675.00	500.00	7.700.00	34.325.00	748.79	794.20	692.74						1.543.99	32.781.01
92	REYES ARREU, LEONAR ANT	402-2246761-1	101.952.00	33.984.00	1.500.00		103.452.00	500.00	-	34.484.00	975.34	1.033.11							2.701.19	31.782.81
93	REYES LARA, PURA ROSARIS	049-0004599-0	50.978.00	16.992.00	1.500.00		52.478.00	500.00	-	17.482.00	487.67	516.56		1.050.00					2.054.23	16.437.77
94	REYES SALDIVA, ANA HILDA	049-0041993-0	64.251.00	21.417.00	1.500.00		65.751.00	500.00	-	21.917.00	614.67	651.08		4.138.00					5.403.74	16.513.28
95	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		15.855.14					17.296.20	7.587.14
96	REYNSO LEON, JUAN ANTONIO	049-0081754-7	26.125.00	8.708.33	1.500.00		27.625.00	500.00	-	9.208.33	246.93	264.73							514.86	8.693.67
97	ROA PEÑA, DELMY OLANDA	049-0016969-1	87.615.00	29.205.00	1.500.00		89.115.00	500.00	-	29.705.00	838.18	887.83							1.726.02	27.978.98
98	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	73.809.00	24.603.00	1.500.00		75.309.00	500.00	-	25.103.00	706.11	747.93		550.00					1.454.04	23.648.96
99	ROMERO FRANCO, ARELIS MARG	049-0013942-2	97.173.00	32.391.00	1.500.00		98.673.00	500.00	-	32.891.00	929.62	984.69							2.464.31	30.426.69
100	ROMERO PORTORREAL, FRANKLIN J	402-2161665-5	88.146.00	29.382.00	1.500.00		89.646.00	500.00	-	29.882.00	843.26	893.21							1.795.48	28.145.52
101	RONDON HERNANDEZ, MANUEL DE J	049-0002319-5	31.350.00	10.450.00	1.500.00		32.850.00	500.00	-	10.950.00	299.92	317.68		4.090.52		50.00			4.758.12	6.191.89
102	ROSARIO, URSULA MARIA	049-0037288-4	58.410.00	19.470.00	1.500.00	23.100.00	83.010.00	500.00	7.700.00	27.670.00	558.79	591.89		6.050.00					7.200.88	20.469.32
103	ROSARIO, WILFRAN NOEL	049-0088586-6	41.800.00	13.933.33	1.500.00		43.300.00	500.00	-	14.433.33	399.89	423.57							823.46	13.609.87
104	RUIZ FLORENTINO, MIGUEL E	049-0039174-1	23.984.00	7.788.00	1.500.00		24.694.00	500.00	-	8.288.00	223.52	1.952.22		5.938.00					8.113.73	174.27
105	SAÑCHEZ BAUTISTA, DINORAH	049-0049549-2	70.082.00	23.364.00	1.500.00		71.582.00	500.00	-	23.864.00	670.55	710.27		12.291.99					13.672.80	10.191.20
106	SAÑCHEZ GOMEZ, JOSÉ MIGUEL	155-0002145-4	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

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NOMBRES Y APELLIDOS	CEBULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. EM.	ASOC. PRO MAT.	OTROS	TOTAL DESC.	neto a pagar
107 SANCHEZ LULLOA ROSANY	087-0012621-5	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	1,408.85
108 SANTANA ALONZO FLORINDA	052-0003064-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		1,050.00				2,200.68	17,769.32
109 SANTANA TAVAREZ CHANEL	049-0073471-8	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79						411.73	7,054.94
110 SANTOS COLLADO LEWIS BIENV	049-0060509-0	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64		16,667.82				18,278.77	8,479.23
111 SANTOS SANCHEZ MARIA FRANCISCA	049-0064830-6	33,110.00	11,036.67	1,500.00			34,610.00	500.00	-	11,536.67	316.75	335.51						652.27	10,884.40
112 SILVERIO GIL LUCICA OTILIA	049-0001392-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		9,927.36	1,320.27			12,053.12	2,075.88
113 SUAREZ GALLAN ALTAGRACIA J	087-0008529-6	85,702.00	28,567.33	1,500.00			87,202.00	500.00	-	29,067.33	819.88	868.45		1,550.00		50.00		3,288.33	26,779.00
114 TAVERAS LOPEZ RAFAEL YOANNY	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	3,469.97
115 TINEO MOSCOSO JOSE	049-0038865-5	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89				50.00		1,200.88	18,769.32
116 TORRES DE JIMENEZ ASMILDA Y	052-0011696-9	72,747.00	24,249.00	1,500.00			74,247.00	500.00	-	24,749.00	655.95	727.17		18,408.66			2,806.00	22,647.78	2,101.22
117 TORRES RUBEN DARIO	402-2564156-8	34,675.00	11,558.33	1,500.00			36,175.00	500.00	-	12,058.33	331.72	351.37		7,154.27				7,857.37	4,220.97
118 VALERIO LIBRANO HONY	087-0019511-1	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	448.87	476.52						926.39	15,248.61
119 VASQUEZ BELLEN MANUEL	049-0000434-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		8,378.01		50.00		9,118.42	3,069.88
120 VASQUEZ OTANEZ EMMANUEL	049-0084904-5	78,000.00	25,333.33	1,500.00			77,500.00	500.00	-	25,833.33	727.07	770.13		1,753.44				3,280.64	22,552.69
121 VIZCANO LUZILLA ANGELA MARIA	049-0003543-9	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		484,362.04	3,137.27	900.00	800.00	680.41	11,491.59
TOTAL FAC. CIENCIAS Y HUM.		6,170,957.00	2,236,988.67	180,000.00	111,550.00	61,700.00	7,054,307.00	80,000.00	63,066.87	2,380,052.33	64,207.48	74,886.20	1,904.34				10,039.32	640,208.86	1,719,843.67

FAC. DE INGENIERIA Y REC.

NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEMAS. Y HUM.	ASOC. PRO MAT.	OTROS	TOTAL DESC.	neto a pagar
122 ACOSTA ACOSTA JORGE RAFAEL	087-0002782-7	20,900.00	6,966.67	1,500.00		20,900.00	-	-	6,966.67	199.94	211.79			50.00			451.73	6,504.94
123 ALMONTE VERAS VANEDY ALI	047-0215040-2	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
124 ANGELES JOSE A	049-0038211-2	93,456.00	31,152.00	1,500.00		94,956.00	500.00	-	31,652.00	894.06	947.02						1,841.08	28,810.92
125 BATISTA VILLA MANUEL A	049-0051898-8	46,728.00	15,576.00	1,500.00		48,228.00	-	-	15,576.00	447.03	473.51		13,550.00	50.00			14,520.54	1,055.46
126 BATISTA JOSE MANUEL	049-0000052-4	29,205.00	9,735.00	1,500.00		30,705.00	500.00	-	10,235.00	279.39	295.34		3,659.11	50.00			4,284.45	5,850.55
127 BARROMEDE REAL SUMAYA DEL C	023-0138056-0	82,175.00	27,391.67	1,500.00		83,675.00	500.00	-	27,891.67	786.14	832.71						1,618.85	26,272.82
128 BURGOS RAMON ANIBAL	056-0016454-4	52,250.00	17,416.67	1,500.00	14,300.00	68,050.00	500.00	4,766.67	22,683.33	499.86	529.47						1,028.33	21,654.01
129 CALDERON ROSARIO YASSEL ANT	049-0004816-8	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
130 CAMACHO GONZALEZ VICTOR MANUEL	049-0055158-9	56,780.00	18,920.00	1,500.00		58,280.00	500.00	-	19,420.00	543.00	575.17		15,331.11				16,449.28	2,970.72
131 CASTILLO SANTANA WANDA Y	048-0014053-7	29,205.00	9,735.00	1,500.00		30,705.00	500.00	-	10,235.00	279.39	295.34		8,362.50				8,937.84	1,297.16
132 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		13,561.34	50.00			18,205.74	23,234.26
133 DE LA ROSA REINA MARIA	049-0037245-1	87,615.00	29,205.00	1,500.00		89,115.00	500.00	-	29,705.00	838.18	887.83		1,785.00				3,511.02	26,193.89
134 DIAZ ANASTACIO	049-0004283-1	116,820.00	38,940.00	1,500.00		118,320.00	500.00	-	39,440.00	1,117.58	1,183.78		6,176.92				8,771.32	30,688.68
135 DILONE ORTEGA FRANCISCO JOSE	049-0072303-4	124,700.00	41,566.67	1,500.00		126,200.00	500.00	-	42,066.67	1,193.96	1,279.09		9,280.48				13,858.88	28,207.79
136 ESPINAL JIMENEZ DIONIS ALEMIS	049-0078329-3	87,615.00	29,205.00	1,500.00		89,115.00	500.00	-	29,705.00	838.18	887.83						1,726.02	27,978.88

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOVO LOGISTICO (3/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOVO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG. COMPL. E.M.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
137	EVANGELISTA BATISTA, RUFINO	087-0006861-5	48,728.00	15,576.00	1,500.00	1,500.00	48,228.00	500.00	-	16,078.00	447.03	473.51		3,374.37					4,294.91	11,781.09
138	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	33,000.00	11,000.00	1,500.00	80,300.00	114,800.00	500.00	26,798.67	38,286.67	315.70	334.40							650.10	37,616.57
139	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
140	GOMEZ SUCRE	049-0011866-4	122,861.00	40,887.00	1,500.00		124,161.00	500.00	-	41,387.00	1,173.46	1,242.96	567.84						2,984.26	38,402.74
141	GRACIANO, FATIMA JUDEPARI	049-0005695-5	40,887.00	13,629.00	1,500.00		42,387.00	500.00	-	14,129.00	391.15	5,560.70		550.00					6,501.85	7,627.15
142	GUERRER MUÑOZ, JUANA ISABEL	402-4530055-9	46,075.00	15,358.33	1,500.00		47,575.00	500.00	-	15,868.33	440.78	466.89							907.68	14,950.66
143	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	11,982.00	3,894.00	1,500.00		13,182.00	500.00	-	4,394.00	111.76	118.38		1,050.00					230.14	4,163.86
144	JIMENEZ RECIO, DAMILKA	049-0056462-8	46,728.00	15,576.00	1,500.00		48,228.00	500.00	-	16,078.00	447.03	473.51							1,970.54	14,105.48
145	JIMENEZ, DIOGENES	049-0036090-2	93,456.00	31,152.00	1,500.00		94,956.00	500.00	-	31,652.00	894.06	947.02		950.00	952.50	50.00			2,843.58	28,808.42
146	LEON, MAX STARLIN	049-0066213-3	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 TAVERAS, OCTAVIO JOSE	054-0029833-6	149,600.00	49,866.67	1,500.00		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, GLENNY L.	073-0014631-8	135,597.00	45,199.00	1,500.00	50,600.00	187,897.00	500.00	18,866.67	62,565.67	1,297.21	1,374.05	1,176.41						3,847.67	58,718.00
149	LUNA VARGAS, CARLOS R.	047-0022540-4	81,243.00	27,081.00	1,500.00		82,743.00	500.00	-	27,581.00	777.22	823.26							1,650.49	25,930.51
150	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	116,820.00	38,940.00	1,500.00	46,500.00	164,520.00	500.00	15,400.00	54,840.00	1,117.58	1,183.78	293.05	2,550.00					5,144.40	48,695.60
151	MARTES ADAMES, INMACULADA	049-0078499-4	59,472.00	19,824.00	1,500.00		60,972.00	500.00	-	20,324.00	568.95	602.65							1,171.60	19,152.40
152	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	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	22,856.46
153	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00	1,500.00		23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
154	MIRAMBEAUX, BIENA V.	049-0001202-4	46,728.00	15,576.00	1,500.00	39,600.00	87,828.00	500.00	13,200.00	29,278.00	447.03	473.51							920.54	28,356.46
155	MOTA RONDON, ABEL DE JESUS	155-0002744-4	56,790.00	18,920.00	1,500.00		58,290.00	500.00	-	19,420.00	543.00	575.17							1,118.17	18,301.83
156	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	109,725.00	36,575.00	1,500.00	37,400.00	148,625.00	500.00	12,486.67	49,541.67	1,046.70	1,111.88							2,835.58	46,706.08
157	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	37,840.00	12,613.33	1,500.00		39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.88
158	PEQUERO FABIAN, ALBA L.	049-0002216-3	78,988.00	26,196.00	1,500.00		80,088.00	500.00	-	26,696.00	751.83	796.36		550.00					2,098.18	24,597.82
159	PERALTA, WILFRIDO CAOMBO	049-0040833-9	42,570.00	14,190.00	1,500.00		42,570.00	-	-	14,190.00	407.25	431.38							838.63	13,351.37
160	POLANCO JUAN LUIS	049-0007856-1	37,928.00	12,642.67	1,500.00		39,428.00	500.00	-	13,142.67	362.84	384.34		550.00					1,297.18	11,845.49
161	RAMIREZ CLARIBEL	049-0055769-7	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
162	REYES ARELU, LEOMAR ANT.	402-2246761-1	23,364.00	7,788.00	1,500.00		23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
163	REYES GONZALEZ, ROSEVERT	402-2027916-6	140,184.00	46,728.00	1,500.00		141,884.00	500.00	-	47,228.00	1,341.09	1,420.53	1,399.21						4,153.83	43,074.17
164	REVINOSO VILLAFANA, RICARDO	087-0003440-1	128,502.00	42,834.00	1,500.00	72,050.00	207,052.00	500.00	24,016.67	67,350.67	1,229.34	1,302.15	842.63	1,050.00					4,424.12	62,926.55
165	ROLES MORALES, RAFAEL E	049-0039155-0	116,820.00	38,940.00	1,500.00		118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	1,111.42	10,384.56					14,672.33	24,767.67
166	RODRIGUEZ, VENNY ALTAGRACIA	001-1248150-2	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMPL. EM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
167 ROSARIO AGUILEA, RAUL	049-0001275-4	63,660.00	21,216.67	1,500.00			65,160.00	500.00	-	21,716.67	608.92	644.99							1,233.91	20,482.76
168 SANCHEZ ADAMES, NELSON	049-0021351-5	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
169 SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	11,882.00	3,894.00	1,500.00			13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,153.86
170 SANCHEZ LEOCADIA	071-0010061-4	116,820.00	38,940.00	1,500.00	50,600.00		168,920.00	500.00	16,886.67	56,306.67	1,117.58	1,183.78	293.05	1,050.00					3,644.40	52,662.26
171 SUAREZ HILARIO, JUAN	087-0009062-7	43,542.00	14,514.00	1,500.00			45,042.00	500.00	-	15,014.00	416.55	441.23							16,244.02	(1,230.02)
172 TORRES DE JIMENEZ, ASMILDA Y	052-0011696-9	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,307.73
173 URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	40,860.00	13,616.67	1,500.00			42,360.00	500.00	-	14,116.67	390.80	413.95							1,354.75	12,761.92
174 VARGAS BRITO, CARLOS	052-0008498-5	59,472.00	19,824.00	1,500.00			60,972.00	500.00	-	20,324.00	568.95	602.65							4,894.57	16,499.43
175 VASQUEZ OTANEZ, EMANUEL	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.		3,418,338.00	1,139,446.00	70,500.00	490,050.00	-	3,978,888.00	23,500.00	163,350.00	1,326,296.00	32,702.10	41,501.00	8,510.15	113,514.60	1,626.50	300.00	859.00	-	199,013.35	1,127,282.65
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																				
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Zda. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMPL. HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
176 ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,028.00	15,675.00	1,500.00			48,528.00	500.00	-	16,175.00	448.87	476.52							11,082.57	5,092.43
177 ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							5,283.49	1,057.51
178 ACOSTA NUÑEZ, MARGOSO DE J.S	049-0038931-5	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							1,240.41	10,941.59
179 AMPARO JEREZ, ANDRES	049-0037771-6	78,375.00	26,125.00	1,500.00			79,875.00	500.00	-	26,625.00	748.79	794.20							1,543.98	25,081.01
180 AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	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
181 BATISTA BATISTA, EDUARDO	071-0024298-6	64,261.00	21,417.00	1,500.00			65,761.00	500.00	-	21,917.00	614.67	651.08							1,265.74	20,651.26
182 COMBRES BALBI, SANTIAGO	087-0000757-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							5,050.00	6,441.99
183 CORONADO ROMERO, MANUEL DE J	056-0087073-6	58,113.00	19,371.00	1,500.00	14,300.00		73,913.00	500.00	4,786.67	24,637.67	555.95	588.88							6,472.86	17,019.88
184 CUSTODIO HEREDIA, JORGE	049-0057307-4	99,297.00	33,099.00	1,500.00			100,797.00	500.00	-	33,599.00	949.94	1,006.21							2,006.15	31,092.85
185 DE LA CRUZ OHELM, M	402-2066373-2	73,160.00	24,383.33	1,500.00			74,660.00	500.00	-	24,883.33	699.80	741.25							1,441.06	23,442.28
186 DEL OREBE RONDON, ROMANA	049-0007732-4	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	742.30	828.64							4,803.95	22,954.05
187 DIFLAN ROSA, RAMON MARRINO	049-0069857-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							4,240.41	7,941.59
188 DURAN DORCA MARIA	001-1295116-5	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.43	2,350.82							2,950.65	18,449.35
189 GALVAN DIAZ, CESAR	049-0052260-0	52,599.00	17,523.00	1,500.00			54,099.00	500.00	-	18,023.00	502.91	532.70							1,760.00	3,345.61
190 GIZMAN MARRA, RAFAEL AUGUSTO	049-0035312-1	40,860.00	13,616.67	1,500.00			42,360.00	500.00	-	13,628.00	391.15	414.32							805.47	12,823.53
191 FELIZ ALEJO, ESTEFANIE DEL CARMEN	049-0084190-1	70,090.00	23,364.00	1,500.00			71,590.00	500.00	-	23,864.00	670.55	710.27							1,050.00	2,430.81
192 HILARIO ADAMES, WILSON ANT.	049-0064273-9	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	11,682.00	335.27	355.13							805.47	10,991.59
193 JIMENEZ PAVANO, MAGDALENA	087-0018580-7	40,860.00	13,616.67	1,500.00			42,360.00	500.00	-	14,128.00	391.15	414.32							805.47	13,323.53
194 JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,496.80
195 JOSÉ MARTE CARMEN SONIA	049-0049109-5	73,800.00	24,600.00	1,500.00			75,300.00	500.00	-	25,100.00	706.11	747.93							1,510.96	16,985.00
196 MANZUELA SOSA, MATHILDE	049-0037048-9	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	2,366.54							992.50	3,833.70

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. EM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
197 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	-	560.00	5,395.80	50.00	-	-	945.20	5,395.80
198 NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	867.83	-	560.00	27,928.98	50.00	-	-	1,776.02	27,928.98
199 NUÑEZ TAYAREZ, JUAN FELIX	049-0001234-7	52,999.00	17,523.00	1,500.00			54,999.00	500.00	-	18,023.00	502.91	532.70	-	560.00	1,886.61	-	-	-	1,886.61	16,437.39
200 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	-	560.00	1,470.54	-	-	-	1,470.54	14,605.46
201 PAULA RODRIGUEZ, SENEIDA	056-0129098-3	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51	-	7,057.43	8,098.03	-	-	-	7,977.97	8,098.03
202 PAULA SANCHEZ, EMERTO	049-0009065-7	64,281.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08	-	18,771.81	20,037.55	-	-	-	20,037.55	1,879.45
203 PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	538.79	4,022.81	-	-	4,561.60	-	-	-	4,561.60	15,388.40
204 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	-	-	-	931.81	15,334.86
205 PEGUERO FABIAN, ALBAL	049-0002216-3	27,612.00	9,204.00	1,500.00			27,612.00	-	-	9,204.00	264.15	279.80	-	-	543.96	-	-	-	543.96	8,680.04
206 PEÑA PEREZ, RAMON EMILIO	049-0035552-2	98,410.00	19,470.00	1,500.00			99,910.00	500.00	-	19,970.00	538.79	591.89	-	13,978.84	15,130.62	-	-	-	15,130.62	4,639.36
207 QUEZADA FRIAS, AMABLE	049-0015393-5	70,982.00	23,984.00	1,500.00			71,982.00	500.00	-	23,984.00	670.55	710.27	-	2,560.00	7,891.61	-	-	-	7,891.61	15,972.39
208 RAMOS UREÑA, JACQUELINE INM	049-0038713-7	98,410.00	19,470.00	1,500.00			99,910.00	500.00	-	19,970.00	538.79	591.89	-	1,050.00	2,200.68	-	-	-	2,200.68	17,789.32
209 REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13	-	5,297.35	5,947.76	-	-	-	5,947.76	6,294.24
210 ROBLES MORALES, RAFAEL E	049-0039155-0	17,523.00	5,841.00	1,500.00			17,523.00	-	-	5,841.00	167.64	177.57	-	-	345.20	-	-	-	345.20	5,495.80
211 RONDON DIFLAN, KATILUSCA MAGD	049-0001220-5	23,984.00	7,788.00	1,500.00			24,984.00	500.00	-	8,288.00	223.52	236.76	-	4,833.89	5,294.28	-	-	-	5,294.28	2,993.74
212 SANCHEZ ADAMES, HIPOLITO	049-0021823-3	62,999.00	17,523.00	1,500.00			64,999.00	500.00	-	18,023.00	502.91	532.70	-	560.00	1,986.61	-	-	-	1,986.61	16,437.39
213 SANTOS CRUZ, JAIEL DESIREE	049-0074256-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13	-	-	680.41	-	-	-	680.41	11,491.59
214 SUAREZ HILARIO, JUAN	087-0009062-7	43,542.00	14,514.00	1,500.00			43,542.00	-	-	14,514.00	416.55	441.23	-	-	857.78	-	-	-	857.78	13,636.22
215 SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	93,456.00	31,152.00	1,500.00	25,300.00		120,256.00	500.00	8,433.33	40,086.33	894.06	947.02	-	-	1,841.08	-	-	-	1,841.08	38,244.25
216 UREÑA JESUS, ESMELY C.	049-0006075-9	70,982.00	23,984.00	1,500.00			71,982.00	500.00	-	23,984.00	670.55	710.27	-	4,371.43	5,802.24	50.00	-	-	5,802.24	18,091.76
217 VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57	-	-	873.46	50.00	-	-	873.46	13,558.87
218 VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	64,281.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08	-	-	1,285.74	-	-	-	1,285.74	20,651.26
219 VASQUEZ ACOSTA, JUAN FRA	049-0001800-5	23,984.00	7,788.00	1,500.00			24,984.00	500.00	-	8,288.00	223.52	236.76	-	-	480.27	-	-	-	480.27	7,827.73
220 VASQUEZ BELLEN, MANUEL	049-0000434-4	17,523.00	5,841.00	1,500.00			17,523.00	-	-	5,841.00	167.64	177.57	-	-	345.20	-	-	-	345.20	5,495.80
TOTAL PAC. CIENCIAS JURIDICAS Y ECON.		2,287,664.00	762,554.67	57,000.00	39,600.00	-	2,384,264.00	19,000.00	13,200.00	794,754.67	21,885.32	30,043.50	-	109,850.24	6,056.30	350.00	-	1,760.00	169,945.36	624,809.31
FORMACION GENERAL																				
NOMBRES Y APELLIDOS			SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Zda. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SENAS Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
221 ACOSTA MEÑA, RAMON ANTONIO	049-0034002-9	52,999.00	17,523.00	1,500.00			54,999.00	500.00	-	18,023.00	502.91	532.70	-	-	1,035.61	-	-	-	1,035.61	16,987.39
222 ACOSTA ROBERTO ANTONIO	049-0039235-0	11,882.00	3,894.00	1,500.00			11,882.00	-	-	3,894.00	111.76	118.38	-	-	230.14	-	-	-	230.14	3,663.86
223 BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	15,576.00	1,500.00			46,728.00	-	-	15,576.00	447.03	473.51	-	-	820.54	-	-	-	820.54	14,656.46
224 CRUZ GOMEZ, KENIA	049-0060925-1	46,728.00	15,576.00	1,500.00			46,728.00	500.00	-	16,076.00	447.03	473.51	-	-	820.54	-	-	-	820.54	15,156.46
225 DE LEON, JESUS MARIA	052-0002859-4	19,371.00	6,487.00	1,500.00			19,371.00	-	-	6,487.00	185.37	196.79	-	560.00	931.61	-	-	-	931.61	6,522.39

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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMPL. EMI.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
226 DEL ORBE RONDON, ROMANA	049-0007732-4	23,984.00	7,788.00	-	-	-	23,984.00	-	-	7,788.00	223.52	236.76	-	-	-	-	-	-	480.27	7,927.73
227 DERICK ROSARIO, CARLOS ENRIQUE	049-0093732-6	35,046.00	11,682.00	1,500.00	-	-	36,546.00	500.00	-	12,182.00	335.27	355.13	-	-	-	-	-	-	2,058.07	10,123.93
228 FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	70,092.00	23,364.00	1,500.00	-	-	71,592.00	500.00	-	23,864.00	670.55	710.27	-	-	-	-	-	-	3,430.81	20,433.19
229 GALAN, YASIRYS	049-0056414-9	46,728.00	15,576.00	1,500.00	-	-	48,228.00	500.00	-	16,076.00	447.03	473.51	-	-	-	-	-	-	920.54	15,156.46
230 GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	11,682.00	-	-	-	35,046.00	-	-	11,682.00	335.27	355.13	-	-	-	-	-	-	8,478.87	2,203.13
231 JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	70,092.00	23,364.00	-	-	-	70,092.00	-	-	23,364.00	670.55	710.27	-	-	-	-	-	-	1,380.81	21,983.19
232 LAZALA ROBLES, ANELO LORENZO	049-0085215-5	9,460.00	3,153.33	1,500.00	-	-	10,960.00	500.00	-	3,653.33	90.50	95.86	-	-	-	-	-	-	2,977.26	676.07
233 LOPEZ NUÑEZ, BELGICA	087-0011251-2	70,092.00	23,364.00	1,500.00	-	-	71,592.00	500.00	-	23,864.00	670.55	710.27	-	-	-	-	-	-	6,259.10	17,594.90
234 MEREJAO MEDRANO, ANGELA	049-0017452-7	70,092.00	23,364.00	-	-	-	70,092.00	-	-	23,364.00	670.55	710.27	-	-	-	-	-	-	7,053.67	16,310.33
235 MEREJAO MEDRANO, YNOCENCIA	049-0017453-5	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
236 REVOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	-	-	-	10,450.00	-	-	3,483.33	99.97	105.89	-	-	-	-	-	-	205.87	3,277.47
237 RODRIGUEZ, ELSA CECILIA	049-0059474-0	20,900.00	6,966.67	1,500.00	-	-	22,400.00	500.00	-	7,466.67	199.94	211.79	-	-	-	-	-	-	411.73	7,054.94
238 RUIZ FLORENTINO, MIGUEL E.	049-0099174-1	11,892.00	3,894.00	-	-	-	11,892.00	-	-	3,894.00	111.76	118.38	-	-	-	-	-	-	230.14	3,663.86
239 SANTANA TAVAREZ, CHANEL	049-0073471-8	20,900.00	6,966.67	-	-	-	20,900.00	-	-	6,966.67	199.94	211.79	-	-	-	-	-	-	9,523.07	(2,559.40)
240 SEVERINO HERNANDEZ, MANUEL E.	049-0037295-6	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 YOANNY	049-0041050-9	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	116-0001433-3	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	049-0008782-8	46,728.00	15,576.00	1,500.00	-	-	48,228.00	500.00	-	16,076.00	447.03	473.51	-	-	-	-	-	-	1,470.54	14,605.46
244 VILLANUEVA FABIAN, ENRIQUE E.	049-0078249-3	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
246 VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	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
TOTAL FORMACION GENERAL		876,403.00	292,134.33	19,500.00	641,300.00	51,700.00	895,903.00	6,500.00	239,616.67	298,634.33	8,384.26	8,880.88	10,414.49	35,769.51	10,820.07	1,550.00	1,667.00	11,799.32	53,034.65	245,599.68
TOTAL GENERAL		13,293,362.00	4,431,120.67	327,000.00	641,300.00	51,700.00	14,313,362.00	109,000.00	239,616.67	4,779,737.33	127,173.16	155,291.59	10,414.49	743,486.39	10,820.07	1,550.00	1,667.00	11,799.32	1,062,202.02	3,717,535.31



Preparado Por:
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Dir. Recursos Humanos

Aprobado Por:
Lic. Maribel Alcorta
Decana de Administración

Aprobado Por:
Ing. Marilyn Díaz P.
RECTORA