



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
 Sembrando el oro para forjar el futuro
 Cotuí, Provincia Sánchez Ramírez
 Fundada 10 de febrero 1982

TRIMESTRE OCTUBRE/NOVIEMBRE 2023, 2da. CUOTA

14/11/2023

No.	FAC. CIENCIAS Y HUMANIDADES	NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (3/ CUOTA)	JRA Cuota 1/3	2da. Cuota (1/2)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLEMENT	ASOC.PRC	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
1		ACOSTA REAS RAMON DEL CARMEN	23.964.00	7.788.00	1.500.00					24.864.00	500.00	-	8.288.00	223.52	236.76								5.90.27	7.777.73	
2		ACOSTA ROBERTO ANTONIO	58.410.00	19.470.00	1.500.00					59.910.00	500.00	-	19.970.00	586.79	593.89		10.322.42		50.00				3.060.00	14.981.10	5.386.90
3		ACOSTA NUÑEZ, FIORALIZA	52.989.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70									1.026.61	16.987.39
4		ADAMES NUÑEZ, ANDRES	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51									5.994.54	10.121.48
5		ADAMES MERCEDES, PAULA MARIA	31.950.00	10.450.00	1.500.00					32.850.00	500.00	-	10.950.00	299.92	317.68									4.187.80	6.782.41
6		ADAMES RODRIGUEZ, ANA MERCEDES	101.992.00	33.984.00	1.500.00					103.452.00	500.00	-	34.484.00	975.34	1.033.11		2.009.28							4.077.73	30.486.27
7		ALMONTE ROSA, DIOMEIRA	52.868.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70									1.026.61	16.987.39
8		ANGELLES JIMENEZ, Xiomara	52.868.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70									1.026.61	16.987.39
9		BAEZ CONTRERAS, FIORALIZA	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51		3.550.00							4.620.54	11.555.46
10		BATISTA VILLA, MANUEL A	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51									2.382.75	13.213.26
11		BRITO ADAMES, REINA EVANGELISTA	62.868.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70		8.639.98							9.726.69	8.297.41
12		BRITO RODRIGUEZ, MARIA YSABEL	70.092.00	23.364.00	1.500.00					71.992.00	500.00	-	23.864.00	670.55	710.27		4.260.00							5.630.81	18.233.19
13		BURGOS PERA, MARLEIDY	41.800.00	13.933.33	1.500.00					43.300.00	500.00	-	14.433.33	399.89	2.010.95		6.050.00							8.480.84	5.972.49
14		CABRERA ROSARIO, LUIS MANUEL	29.205.00	29.205.00	1.500.00					71.992.00	500.00	-	23.864.00	670.55	710.27		550.00							1.930.81	21.933.19
15		CACERES GARCIA, MIGUEL AMBROIX	87.615.00	29.205.00	1.500.00			23.100.00		112.215.00	500.00	-	11.560.00	447.03	473.51									1.778.02	39.478.88
16		CARTAGENA CACERES, ILLUMINADA	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51									8.431.44	15.155.46
17		CORONADO HERNANDEZ, DEYANIRA	64.251.00	21.417.00	1.500.00					66.751.00	500.00	-	21.917.00	614.67	651.08		7.185.70							2.94.41	4.050.26
18		CORONADO ROMERO, MANUEL DE J	12.914.00	4.304.67	1.500.00					12.914.00	500.00	-	4.304.67	123.54	130.86									1.086.61	16.937.39
19		CRUZ RODRIGUEZ, TOMAS AQUINO	52.868.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70		50.00							1.086.61	16.937.39
20		DE LA CRUZ DISLA, OLIVA	75.933.00	25.311.00	1.500.00					77.433.00	500.00	-	25.811.00	726.43	769.45		7.638.92							9.132.80	16.671.20
21		DE LA ROSA, FLORA ROSA	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51		11.148.34							12.096.86	4.010.12
22		DE LEON, YSIDORA	87.615.00	29.205.00	1.500.00					89.115.00	500.00	-	29.705.00	838.18	887.83		1.178.87							2.902.89	26.802.11
23		DE LEON, JESUS MARIA	42.670.00	14.190.00	1.500.00					44.070.00	500.00	-	14.690.00	407.25	431.38		550.00							1.694.83	18.178.17
24		DE LEON, JESUS MARIA	58.113.00	19.371.00	1.500.00					59.613.00	500.00	-	19.871.00	555.95	588.88		550.00							1.388.63	13.301.37
25		DEL OMBE PEGUERO, DAMARIS J	36.675.00	12.191.67	1.500.00			39.600.00		77.675.00	500.00	-	32.481.67	349.90	370.63									7.20.53	11.971.14
26		DELGAO OLIVO, ANTONIO ALBERTO	36.675.00	12.191.67	1.500.00					38.075.00	500.00	-	12.691.67	349.90	370.63									1.694.83	18.178.17
27		DIAZ MARTIN, SAGRARIO	47.300.00	15.766.67	1.500.00					48.800.00	500.00	-	16.266.67	432.50	479.31		8.992.44							10.833.62	20.818.48
28		DURAN NUÑEZ, FANNY MERCEDES	93.456.00	31.152.00	1.500.00					94.966.00	500.00	-	31.652.00	894.06	947.02									1.726.02	27.978.98
29		ESPIÑAL SANTANA, CRISTINA J	87.615.00	29.205.00	1.500.00					89.115.00	500.00	-	29.705.00	838.18	887.83									5.678.39	20.234.61
30		EVANGELISTA PERALTA, MARGARITA	75.933.00	25.311.00	1.500.00					77.433.00	500.00	-	25.811.00	726.43	769.45		4.080.61							1.441.06	23.442.28
31		FERNANDEZ, SERGIO MANUEL	57.475.00	24.383.33	1.500.00			10.450.00		69.425.00	500.00	-	24.883.33	699.80	741.25									8.633.43	30.808.67
32		FRIAS GERMAN, LESTER NORBERTO	116.820.00	38.940.00	1.500.00					118.320.00	500.00	-	39.440.00	1.117.98	1.183.78		6.039.03							1.794.82	20.798.18
33		GALAN CEBRERES, VICTOR JOSE	77.484.00	25.828.00	1.500.00					78.984.00	500.00	-	26.328.00	604.51	640.32		560.00							1.528.43	24.801.67
34		GARCIA SILVIA MILAGRO	63.189.00	21.063.00	1.500.00					65.689.00	500.00	-	22.563.00	604.51	640.32									1.794.82	20.798.18
35		GARCIA DE MEJIA, PETRA JEANNETTE	77.484.00	25.828.00	1.500.00					78.984.00	500.00	-	26.328.00	604.51	640.32									1.528.43	24.801.67
36		GARCIA RIVERAS, FIORALIZA	52.868.00	17.523.00	1.500.00					54.089.00	500.00	-	18.023.00	502.91	532.70									1.026.61	16.987.39
37		GARCIA TEJERICO, JOSE	83.600.00	27.866.67	1.500.00					85.100.00	500.00	-	28.366.67	799.77	847.15		7.780.48							9.427.40	18.939.27
38		GOMEZ GUZMAN, JOSE MIGUEL	87.084.00	29.028.00	1.500.00					88.584.00	500.00	-	29.528.00	833.10	882.45		20.898.09							23.602.14	5.928.86
39		GONZALEZ, JOSUE	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51		4.717.20							5.637.74	10.438.26
40		GONZALEZ CORDERO, YOLIA	79.660.00	26.560.00	1.500.00					81.160.00	500.00	-	27.060.00	761.99	807.12		13.066.82							14.636.03	12.413.98
41		GONZALEZ REYES, YSA MERCEDES	1.741.67	5.225.00	1.500.00					6.725.00	500.00	-	2.241.67	49.99	52.95									1.752.46	488.20
42		GRULLON PAULINO, MARGARITA	67.925.00	22.641.67	1.500.00					69.425.00	500.00	-	23.141.67	649.82	688.31		1.640.53							1.338.12	21.803.54
43		GUZMAN MARIA RAFAEL AGUSTO	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	11.682.00	335.27	355.13									690.41	10.941.59
44		GUZMAN RUIZ, RAOHAMES A	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	11.682.00	335.27	355.13									740.41	10.941.59
45		HEREDIA, WILSON LUCIO	40.887.00	13.629.00	1.500.00					42.387.00	500.00	-	14.129.00	391.15	414.32		550.00							1.305.47	12.773.53
46		HERRERA, TOMAS CONFESOR	64.251.00	21.417.00	1.500.00					65.751.00	500.00	-	21.917.00	614.67	651.08		6.750.14							8.065.88	13.851.12
47		HERNANDEZ BAUTISTA, RAMON ANT	59.410.00	19.470.00	1.500.00					60.910.00	500.00	-	19.970.00	588.79	591.89									1.160.89	18.619.32
48		HERNANDEZ MEÑA, ESTELA	100.890.00	33.630.00	1.500.00					102.390.00	500.00	-	34.130.00	965.18	1.022.35		500.00							2.537.53	31.592.47
49		HERNANDEZ RODRIGUEZ, HEYSHT Y	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13		500.00							1.240.41	10.941.59

[Handwritten signatures and initials in blue ink]

NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APoyo LOGISTICO (3/QUOTA)	IRA Cuota (1/3)	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APoyo LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLIEMENT	ASOC.PRD	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
50 HERRERA RAFAEL	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	
51 HILARIO LAZALA ANA HILDA	52,969.00	17,623.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70								1,035.61	14,987.39	
52 HILARIO VALERIO VICTOR ELADIO	14,190.00	4,730.00	1,500.00					15,690.00	500.00	-	5,230.00	133.75	143.79								279.54	4,950.46	
53 JIMENEZ SIMON	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32								550.00	1,395.47	
54 JIMENEZ CASTILLO LUZ MARIA	23,364.00	7,788.00	1,500.00			79,850.00		104,712.00	500.00	-	48,213.00	223.52	236.76								7,822.12	12,773.53	
55 JIMENEZ GARCIA YARYS DALUZA	42,570.00	14,190.00	1,500.00					44,070.00	500.00	-	14,690.00	407.25	431.38									838.63	8,262.39
56 JIMENEZ PEREZ ANDERSON ALBERTO	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	157.64	177.57									346.20	13,851.37
57 JIMENEZ PEREZ RAISA ELINISE	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36								18,087.10	5,995.80	
58 JOSE GARCIA MIRIAM ALT	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27								3,518.19	20,245.81	
59 LAZALA CALDERON MILADYS ALT	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27								16,851.91	3,121.90	
60 LORA DE LA CRUZ PREBISTERIO	82,969.00	27,656.00	1,500.00					84,469.00	500.00	-	28,160.00	720.27	755.80								18,087.10	6,072.90	
61 MALDONADO ALBERTO MARIA E	87,615.00	28,205.00	1,500.00					89,115.00	500.00	-	29,705.00	638.18	667.83								5,450.82	19,835.75	
62 MANZUELA PEREZ DANNY D	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,470.00	558.79	591.89	1,941.79							3,092.47	16,377.53	
63 MARTE SERRANO MARIBERY	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51								14,895.64	1,210.36	
64 MARTINEZ RODRIGUEZ EDUARDO ANT	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27								3,976.39	12,198.61	
65 MATOS GILVERMO GEIDY JOSEFINA	81,774.00	27,258.00	1,500.00					83,274.00	500.00	-	27,768.00	782.30	828.64								11,562.19	12,901.81	
66 MEJIA LEONARDO CASIMIRA	38,768.00	12,921.00	1,500.00					40,268.00	500.00	-	13,421.00	370.83	392.80								5,450.82	22,307.18	
67 MENDOZA ROSA FELICIA	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,205.00	297.83	312.80								753.63	12,697.37	
68 MENDOZA JULIO ANT	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	333.27	353.13								2,776.02	14,921.35	
69 MENDOZA FRIAS YUDERKA ANTONIA	64,261.00	21,417.00	1,500.00					65,761.00	500.00	-	21,917.00	614.67	651.08								4,790.41	7,291.69	
70 MERCEDES PRENZA FELIPA	86,553.00	28,851.00	1,500.00					88,053.00	500.00	-	29,310.00	828.02	877.07								8,181.63	13,735.37	
71 MERINO MEDRANO ANGELA	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	333.27	353.13								2,755.09	26,995.81	
72 MIRENBERG BIENA V	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	109.91	114.89								6,413.27	5,782.73	
73 MIRAMBEAUX BIENA V	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	333.27	353.13								6,960.41	10,991.69	
74 MORILLO DE LA CRUZ MARIA	90,297.00	30,099.00	1,500.00					91,797.00	500.00	-	30,599.00	949.94	1,006.21								5,772.96	25,145.99	
75 NIÑEZ REINOSO ROSA MARIA	45,586.00	15,193.33	1,500.00					47,086.00	500.00	-	15,586.33	466.05	491.88								3,189.07	14,246.41	
76 NIÑEZ REINOSO ROSA MARIA	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	489.87	514.82								1,447.93	15,248.61	
77 NIÑEZ REINOSO ROSA MARIA	62,780.00	20,926.67	1,500.00					64,280.00	500.00	-	21,426.67	600.60	636.17								9,226.67	15,248.61	
78 NIÑEZ REINOSO ROSA MARIA	78,376.00	26,126.00	1,500.00					79,876.00	500.00	-	26,626.00	749.79	794.20								11,872.67	13,105.44	
79 NIÑEZ REINOSO ROSA MARIA	36,046.00	11,682.00	1,500.00					37,546.00	500.00	-	12,182.00	333.27	353.13								8,442.19	15,248.61	
80 NIÑEZ REINOSO ROSA MARIA	52,969.00	17,623.00	1,500.00					54,469.00	500.00	-	18,023.00	502.91	532.70								6,641.50	10,346.89	
81 NIÑEZ REINOSO ROSA MARIA	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27								9,277.28	15,248.61	
82 NIÑEZ REINOSO ROSA MARIA	14,190.00	4,730.00	1,500.00					15,690.00	500.00	-	5,230.00	133.75	143.79								2,000.00	16,789.32	
83 NIÑEZ REINOSO ROSA MARIA	47,300.00	15,766.67	1,500.00					48,800.00	500.00	-	16,266.67	452.50	479.31								279.54	15,334.86	
84 NIÑEZ REINOSO ROSA MARIA	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36								2,286.19	19,114.81	
85 NIÑEZ REINOSO ROSA MARIA	91,332.00	30,444.00	1,500.00					92,832.00	500.00	-	30,944.00	873.74	925.50								13,292.37	15,141.61	
86 NIÑEZ REINOSO ROSA MARIA	27,789.00	9,263.00	1,500.00					29,289.00	500.00	-	9,789.00	297.54	312.80								50.00	15,802.39	
87 NIÑEZ REINOSO ROSA MARIA	48,228.00	16,076.00	1,500.00					49,728.00	500.00	-	16,576.00	549.83	575.36								13,799.54	1,642.33	
88 NIÑEZ REINOSO ROSA MARIA	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36								14,720.08	1,395.92	
89 NIÑEZ REINOSO ROSA MARIA	52,969.00	17,623.00	1,500.00					54,469.00	500.00	-	18,023.00	502.91	532.70								17,860.73	20,374.92	
90 NIÑEZ REINOSO ROSA MARIA	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36								11,395.72	12,431.33	
91 NIÑEZ REINOSO ROSA MARIA	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	
92 NIÑEZ REINOSO ROSA MARIA	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36								1,235.19	31,714.81	
93 NIÑEZ REINOSO ROSA MARIA	94,090.00	31,360.00	1,500.00					95,590.00	500.00	-	31,860.00	899.75	953.04								8,850.00	21,147.22	
94 NIÑEZ REINOSO ROSA MARIA	91,332.00	30,444.00	1,500.00					92,832.00	500.00	-	30,944.00	873.74	925.50								10,702.79	10,702.79	
95 NIÑEZ REINOSO ROSA MARIA	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27								1,799.24	29,144.76	
96 NIÑEZ REINOSO ROSA MARIA	81,774.00	27,258.00	1,500.00					83,274.00	500.00	-	27,768.00	782.30	828.64								2,430.81	21,433.19	
97 NIÑEZ REINOSO ROSA MARIA	41,800.00	13,933.33	1,500.00					43,300.00	500.00	-	14,433.33	399.89	423.57								8,994.48	10,956.43	
98 NIÑEZ REINOSO ROSA MARIA	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	333.27	353.13								2,740.41	17,682.97	
99 NIÑEZ REINOSO ROSA MARIA	38,768.00	12,921.00	1,500.00					40,268.00	500.00	-	13,421.00	370.83	392.80								2,050.00	2,740.41	
100 NIÑEZ REINOSO ROSA MARIA	83,367.00	27,789.00	1,500.00					84,867.00	500.00	-	28,289.00	797.54	844.79								990.80	26,096.67	
101 NIÑEZ REINOSO ROSA MARIA	117,351.00	39,117.00	1,500.00					118,851.00	500.00	-	39,617.00	1,122.66	1,189.16	318.03							6,277.86	36,997.16	
102 NIÑEZ REINOSO ROSA MARIA	31,350.00	10,450.00	1,500.00					32,850.00	500.00	-	10,950.00	299.92	317.68								50.00	6,540.46	
103 NIÑEZ REINOSO ROSA MARIA	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,910.00	558.79	591.89								6,090.00	12,789.32	
104 NIÑEZ REINOSO ROSA MARIA	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	489.87	514.82								6,317.34	12,789.32	
105 NIÑEZ REINOSO ROSA MARIA	64,261.00	21,417.00	1,500.00					65,761.00	500.00	-	21,917.00	614.67	651.08								2,238.46	15,248.61	
106 NIÑEZ REINOSO ROSA MARIA																						9,170.46	12,748.54

Handwritten signatures and initials in blue ink, including a large signature at the bottom right and several smaller initials and marks on the left side of the page.

NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCREMENTO	APOYO LOGISTICO (3/CUOTA)	Cuota (1/3)	Zda. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SERNAS.	ASOC.PRC MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar		
																						TRIMESTRAL	MENSUAL
107	36,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13	-	10,750.46					11,470.87	711.13		
108	36,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13	-	10,750.46					11,470.87	711.13		
109	36,742.00	12,914.00	1,500.00					40,242.00	500.00	-	13,414.00	370.63	392.59	-	11,691.59					12,402.18	890.41		
110	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27	-	21,433.19					22,863.68	1,163.51		
111	36,575.00	12,191.67	1,500.00					38,075.00	500.00	-	12,661.67	349.90	370.63	-	10,950.00					11,651.67	700.33		
112	52,569.00	17,523.00	1,500.00					54,072.00	500.00	-	18,023.00	502.91	532.70	-	16,988.29					17,721.00	907.21		
113	42,570.00	14,180.00	1,500.00					44,070.00	500.00	-	14,660.00	407.25	431.98	-	13,851.37					14,583.35	832.03		
114	52,569.00	17,523.00	1,500.00					54,072.00	500.00	-	18,023.00	502.91	532.70	-	16,988.29					17,721.00	907.21		
115	62,222.00	20,740.67	1,500.00					63,722.00	500.00	-	21,240.67	595.26	630.92	-	19,645.45					20,376.37	1,030.92		
116	52,569.00	17,523.00	1,500.00					54,072.00	500.00	-	18,023.00	502.91	532.70	-	16,988.29					17,721.00	907.21		
117	34,675.00	11,558.33	1,500.00					36,175.00	500.00	-	12,058.33	331.72	351.37	-	10,837.37					11,568.74	631.37		
118	77,526.00	25,842.00	1,500.00					79,026.00	500.00	-	26,342.00	741.67	785.60	-	24,556.40					25,342.00	1,214.40		
119	52,250.00	17,416.67	1,500.00					53,750.00	500.00	-	17,916.67	499.86	529.47	-	16,387.20					17,116.67	867.53		
120	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27	-	21,433.19					22,863.68	1,163.51		
121	80,750.00	26,916.67	1,500.00					82,250.00	500.00	-	27,416.67	772.51	818.27	-	25,648.40					26,466.67	1,317.00		
122	52,569.00	17,523.00	1,500.00					54,072.00	500.00	-	18,023.00	502.91	532.70	-	16,988.29					17,721.00	907.21		
TOTAL FAC. CIENCIAS Y HUM.	7,024,987.00	2,375,862.33	171,000.00			234,510.00		7,431,107.00	57,000.00	82,825.00	19,023.00	502.91	532.70	68,190.12	76,991.39	6,537.29	508,316.22	1,892.81	950.00	4,185.50	11,682.00	12,880.00	860,175.33

FAC. DE INGENIERIA Y REC.

NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS, INCREMENTO	APOYO LOGISTICO	Cuota (1/3)	Zda. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SERNAS.	ASOC.PRC MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar
123	20,900.00	6,966.67	1,500.00					20,900.00	500.00	-	6,966.67	199.94	211.79	-	5,575.18					6,036.81	929.76
124	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27	-	21,433.19					22,463.19	1,380.81
125	46,728.00	15,575.00	1,500.00					48,228.00	500.00	-	16,075.00	447.03	473.51	-	15,155.46					16,028.93	920.54
126	61,085.00	20,365.00	1,500.00					62,585.00	500.00	-	20,865.00	584.19	638.79	-	18,276.21					19,028.93	1,025.25
127	53,456.00	17,478.67	1,500.00					54,956.00	500.00	-	17,978.67	499.86	529.47	-	16,449.20					17,278.14	878.06
128	52,250.00	17,416.67	1,500.00					53,750.00	500.00	-	17,916.67	499.86	529.47	-	16,387.20					17,116.67	867.53
129	42,570.00	14,180.00	1,500.00					44,070.00	500.00	-	14,660.00	407.25	431.98	-	13,851.37					14,583.35	832.03
130	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,205.00	279.39	295.94	-	9,015.11					9,515.05	600.00
131	93,456.00	31,152.00	1,500.00					94,956.00	500.00	-	31,652.00	894.06	947.02	-	29,758.98					30,666.00	1,511.98
132	122,681.00	40,887.00	1,500.00					124,181.00	500.00	-	41,387.00	1,173.46	1,242.96	-	39,194.04					40,697.00	2,000.00
133	99,297.00	33,099.00	1,500.00					100,797.00	500.00	-	33,599.00	949.94	1,006.21	-	32,092.79					33,000.00	1,500.00
134	126,880.00	42,283.33	1,500.00					128,380.00	500.00	-	42,783.33	1,113.53	1,182.99	-	41,280.84					42,783.33	1,500.00
135	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,910.00	558.79	591.89	-	18,351.11					19,351.11	1,000.00
136	46,728.00	15,575.00	1,500.00					48,228.00	500.00	-	16,075.00	447.03	473.51	-	15,155.46					16,028.93	920.54
137	20,900.00	6,966.67	1,500.00					20,900.00	500.00	-	6,966.67	199.94	211.79	-	5,575.18					6,036.81	929.76
138	52,800.00	17,600.00	1,500.00					54,300.00	500.00	-	17,600.00	505.12	535.04	-	16,100.00					17,100.00	1,100.00
139	87,615.00	29,205.00	1,500.00					89,115.00	500.00	-	29,705.00	838.18	887.83	-	27,978.98					28,478.98	1,200.00
140	19,371.00	6,457.00	1,500.00					20,871.00	500.00	-	6,967.00	195.32	205.29	-	6,256.71					6,756.71	400.00
141	81,774.00	26,916.67	1,500.00					83,274.00	500.00	-	27,416.67	772.51	818.27	-	25,648.40					26,146.67	1,163.51
142	108,775.00	36,258.33	1,500.00					110,275.00	500.00	-	36,758.33	1,040.61	1,102.25	-	35,256.11					36,258.33	1,500.00
143	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27	-	21,433.19					22,863.68	1,163.51
144	116,320.00	38,940.00	1,500.00					117,820.00	500.00	-	39,440.00	1,117.58	1,185.78	-	38,440.00					39,440.00	1,500.00
145	18,920.00	6,306.67	1,500.00					20,420.00	500.00	-	6,806.67	191.00	191.72	-	6,106.67					6,606.67	400.00
146	109,789.00	36,596.67	1,500.00					111,289.00	500.00	-	37,096.67	1,050.12	1,113.33	-	35,596.67					36,596.67	1,500.00
147	187,200.00	55,733.33	1,500.00					188,700.00	500.00	-	57,233.33	1,599.55	1,694.29	-	55,233.33					56,733.33	1,500.00
148	128,378.00	42,783.00	1,500.00					129,878.00	500.00	-	43,283.00	1,209.02	1,280.63	-	41,783.00					42,783.00	1,500.00
149	93,456.00	31,152.00	1,500.00					94,956.00	500.00	-	31,652.00	894.06	947.02	-	29,758.98					30,258.98	1,200.00
150	105,138.00	35,046.00	1,500.00					106,638.00	500.00	-	35,546.00	1,005.82	1,065.40	-	34,046.00					35,046.00	1,500.00
151	46,728.00	15,575.00	1,500.00					48,228.00	500.00	-	16,075.00	447.03	473.51	-	15,155.46					16,028.93	920.54
152	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	7,888.00	223.52	236.76	-	7,188.00					7,688.00	500.00
153	46,728.00	15,575.00	1,500.00					48,228.00	500.00	-	16,075.00	447.03	473.51	-	15,155.46					16,028.93	920.54
154	88,150.00	29,383.33	1,500.00					89,650.00	500.00	-	29,883.33	843.30	893.25	-	28,383.33					29,383.33	1,500.00
155	99,275.00	33,091.67	1,500.00					100,775.00	500.00	-	33,291.67	949.73	1,005.99	-	31,791.67					32,291.67	1,500.00
156	94,600.00	31,533.33	1,																		

NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (3/CUOTA)	TRA Cuota 1/3	2da Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLLEMENT	ASOC.PR OF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
																							APoyo
156 PERALTA, VALERIO GONZALO	79.980,00	26.660,00	1.500,00					81.480,00	500,00	-	27.160,00	705,14	810,46								1.576,61	25.644,39	
159 POLANCO, JUAN LUIS	46.728,00	15.576,00	1.500,00					48.228,00	500,00	-	16.076,00	447,03	473,51								920,54	15.166,46	
160 RAMIREZ, CLARIBEL	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	
161 REYES ABREU, LEONAR ANT	23.364,00	7.788,00	1.500,00					23.364,00	-	-	7.788,00	223,52	236,76	139,12							633,39	7.134,61	
162 REYES GONZALEZ, ROSEBERTI	23.364,00	31.162,00	1.500,00			46.728,00		71.692,00	500,00	-	31.662,00	894,06	947,02	2.724,90							4.566,98	27.086,02	
163 REVOSO VILLAFANA, RICARDO	70.092,00	23.364,00	1.500,00	72.090,00				143.642,00	500,00	24.016,67	47.880,67	670,55	710,27		1.050,00						2.430,81	46.449,86	
164 ROBLES MORALES, RAFAEL E	58.410,00	19.470,00	1.500,00					59.910,00	500,00	-	19.970,00	558,79	591,89		17.287,37						19.207,71	7.622,29	
165 ROSARIO AGUIEIRA, RAUL	119.700,00	39.900,00	1.500,00					121.200,00	500,00	-	40.400,00	1.145,13	1.212,96	428,54							2.786,63	37.613,37	
166 SANCHEZ, LEOCADIA	52.456,00	31.152,00	1.500,00			36.046,00		148.956,00	500,00	17.966,67	49.618,67	894,06	947,02	293,05							2.891,08	46.727,88	
167 SANCHEZ ADAMES, NELSON	81.774,00	44.781,00	1.500,00					118.320,00	500,00	-	45.281,00	1.285,21	1.361,34		21.100,57						23.611,78	8.925,24	
168 SUAREZ HILARIO, JUAN	96.111,00	32.037,00	1.500,00					97.611,00	500,00	-	32.537,00	919,46	973,92	617,80							1.354,75	12.761,92	
169 URBANEZ ACOSTA, LUIS ENRIQUEZ	40.850,00	13.616,67	1.500,00					42.350,00	500,00	-	14.116,67	390,80	413,95								2.706,94	27.262,06	
170 VARGAS BRITO, CARLOS	88.677,00	29.559,00	1.500,00					90.177,00	500,00	-	30.059,00	848,34	888,59		1.050,00						2.500,00	2.706,94	
TOTAL ING. Y RECURSOS NAT.	3.450.049,00	1.139.664,83	66.000,00	617.100,00	-	99.297,00	-	4.232.446,00	22.000,00	205.700,00	1.427.364,83	34.430,38	41.231,95	9.071,45	144.857,81	952,50	300,00	3.744,83	-	2.500,00	237.088,92	1.190.215,91	
TOTAL OTROS TRABAJADORES Y ECONOMICAS																							
NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	1RA C.	2da Cuota (1/2)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLLEMENT	ASOC.PR OF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
171 ACOSTA ACOSTA, JORGE RAFAEL	47.025,00	15.675,00	1.500,00					48.525,00	500,00	-	16.175,00	449,87	476,52								976,39	16.108,61	
172 ACOSTA FRUAS, RAMON DEL CARMEN	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13		7.009,29						7.749,70	4.432,30	
173 ACOSTA NUÑEZ, MARCO DE JS	40.867,00	13.623,00	1.500,00					42.367,00	500,00	-	14.129,00	391,15	414,32		590,00						1.395,47	12.273,53	
174 AMPARO JEREZ, ANDRES	31.360,00	10.450,00	1.500,00					32.860,00	500,00	-	10.950,00	259,92	317,68								617,60	10.332,41	
175 AYBAR JIMENEZ, LAURIDELISSA	28.380,00	9.460,00	1.500,00					29.880,00	500,00	-	9.960,00	271,50	287,58								589,09	9.400,91	
176 BATISTA BATISTA, EDUARDO	46.728,00	15.576,00	1.500,00					48.228,00	500,00	-	16.076,00	447,03	473,51		7.003,88						920,54	16.155,46	
177 CORONADO ROMERO, MANUEL DE J	58.113,00	19.371,00	1.500,00			34.100,00		93.713,00	500,00	17.090,00	36.921,00	555,95	588,86								6.148,71	28.772,29	
178 COMBRES BALBI, SANTIAGO	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13								690,41	11.491,59	
179 CUSTODIO HERNANDEZ, JORGE	64.261,00	21.417,00	1.500,00					65.761,00	500,00	-	21.917,00	614,67	651,08								1.315,74	20.601,26	
180 CRUZ RODRIGUEZ, TOMAS AQUINO	17.523,00	5.841,00	1.500,00					17.523,00	-	-	5.841,00	167,64	177,57								345,20	6.495,80	
181 DE LA CRUZ, CHEILIM M	57.475,00	19.168,33	1.500,00					58.975,00	500,00	-	19.668,33	549,84	582,41								1.132,26	1.926,08	
182 DEL OREBE RONCON, ROMANA	81.774,00	27.258,00	1.500,00					83.274,00	500,00	-	27.758,00	782,30	824,64		2.095,00						4.803,96	22.964,04	
183 DURAN, DONNA MARIA	57.475,00	19.168,33	1.500,00					58.975,00	500,00	-	19.668,33	549,84	582,41								1.240,41	10.941,89	
184 DIFLAN, DONNA MARIA	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13		590,00						1.240,41	1.240,41	
185 GALVAN DIAZ, CESAR	52.889,00	17.523,00	1.500,00					54.389,00	500,00	-	18.023,00	502,91	531,70		1.514,00						2.549,61	16.473,39	
186 GUZMAN MARIA, RAFAEL AUGUSTO	40.867,00	13.623,00	1.500,00					42.367,00	500,00	-	14.129,00	391,15	414,32		13.228,43						14.043,90	85,10	
187 HERNANDEZ QUEZADA, MICHEL ANT	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	
188 HILARIO ADAMES, WILSON ANT	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13								690,41	11.491,59	
189 JIMENEZ PEREZ ANDERSON ALBERTO	17.523,00	5.841,00	1.500,00					17.523,00	-	-	5.841,00	167,64	177,57								345,20	6.495,80	
190 JOSE MARTE, CARMEN SONIA	64.261,00	21.417,00	1.500,00					65.761,00	500,00	-	21.917,00	614,67	651,08		15.510,98						16.776,70	5.140,30	
191 MANZUETA SOSA, MATILDE	99.297,00	33.099,00	1.500,00					100.797,00	500,00	-	33.599,00	949,94	1.006,21								1.966,15	31.642,85	
192 MIRABEAUUX C, ELADIO DE JS	17.523,00	5.841,00	1.500,00					19.023,00	500,00	-	6.341,00	167,64	177,57		650,00						5.395,80	5.395,80	
193 NUÑEZ NUÑEZ, JUAN FRANCISCO	87.615,00	29.206,00	1.500,00					88.115,00	500,00	-	29.705,00	838,18	887,83								1.776,02	27.928,98	
194 NUÑEZ NUÑEZ, JUAN FELIX	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13								1.776,02	1.776,02	
195 NUÑEZ VILORIA, LORGIO ANTONIO	46.728,00	15.576,00	1.500,00					48.228,00	500,00	-	16.076,00	447,03	473,51		1.090,00						690,41	14.105,46	
196 PAULA RODRIGUEZ, SENEIDA	23.364,00	7.788,00	1.500,00			23.100,00		47.864,00	500,00	11.550,00	19.888,00	223,52	236,76								480,27	19.377,73	
197 PAULA SANCHEZ, EMBERTO	46.728,00	15.576,00	1.500,00					48.228,00	500,00	-	16.076,00	447,03	473,51		14.722,17						15.642,71	433,29	
198 PALLINO ALMONTE, JUAN CARLOS	35.046,00	11.682,00	1.500,00					36.546,00	500,00	-	12.182,00	335,13	355,13								3.885,17	8.316,83	
199 PEGUERO ALBAL	43.542,00	14.514,00	1.500,00					45.042,00	500,00	-	14.514,00	416,55	441,23								857,78	13.666,22	
200 PEGUERO RONCON, ANDRES	47.300,00	15.766,67	1.500,00					48.800,00	500,00	-	15.766,67	452,50	479,31								931,81	14.834,86	
201 PEÑA PEREZ, RAMON EMILIO	46.728,00	15.576,00	1.500,00					48.228,00	500,00	-	16.076,00	447,03	473,51		10.498,64						11.420,18	4.665,62	
202 QUEZADA FRUAS, AMABLE	52.669,00	17.523,00	1.500,00					54.169,00	500,00	-	18.023,00	502,91	531,70		2.560,00						7.122,04	10.990,96	
203 RAMOS UREÑA, JACQUELINE NM	52.669,00	17.523,00	1.500,00					54.169,00	500,00	-	18.023,00	502,91	531,70								2.086,61	19.937,39	
204 REINOSO HINLOSA, BOLIVAR	40.867,00	13.623,00	1.500,00					42.367,00	500,00	-	14.129,00	391,15	414,32								805,47	13.323,53	
205 RONDONO DIPLAN, KATJUSKA WAGO	23.364,00	7.788,00	1.500,00					24.864,00	500,00	-	8.288,00	223,52	236,76		8.116,99						8.577,26	6.299,28	
206 SANCHEZ ADAMES, HIPOLITO	52.669,00																						

NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO	APOYO LOGISTICO (3/ CUOTA)	IRA Cuota (1/3)	Zda. Cuota (1/2)	OTROS (1/4)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLACEMENT	ASOC.PR OF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
SIAREZ SANCHEZ, JOSE ANTONIO	46,728.00	15,576.00	1,500.00			14,300.00		62,528.00	500.00	7,150.00	23,226.00	447.03	473.51								920.54	22,905.46	
UREÑA JESUS ESMEL Y C.	70,092.00	23,364.00	1,500.00					71,992.00	500.00		23,864.00	670.55	710.27		4,282.72						50.00	5,713.63	18,150.47
VALERIO MARTINEZ, FRANCIS ALBERTO	41,800.00	13,933.33	1,500.00					43,300.00	500.00		14,433.33	399.89	423.57								873.46	13,669.87	
VARGAS MENDEZ, AL FRANCISCO	81,774.00	27,258.00	1,500.00					83,274.00	500.00		27,758.00	789.30	828.64								1,610.95	26,147.05	
VASQUEZ ACOSTA, JUAN FRA.	23,964.00	7,788.00	1,500.00					24,964.00	500.00		8,288.00	223.52	236.76								480.27	7,827.73	
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.	1,987,937.00	662,645.67	57,000.00			71,500.00		2,116,437.00	19,000.00	35,750.00	717,395.67	19,017.93	24,906.57		90,798.08	4,679.43	350.00				139,752.01	577,643.66	
FORMACION GENERAL																							
NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	IRA Cl Cuota (1/3)	Zda. Cuota (1/2)	OTROS 1/4	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SENAS.	ASOC.PR OF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
ACOSTA FRIAS RAMON DEL CARMEN	11,682.00	3,894.00						11,682.00			3,894.00	111.76	118.38								230.14	3,663.86	
ACOSTA ROBERTO ANTONIO	11,682.00	3,894.00						11,682.00			3,894.00	111.76	118.38								230.14	3,663.86	
BRITO ADAMES, REINA EVANGELISTA	23,364.00	7,788.00						23,364.00			7,788.00	223.52	236.76								480.27	7,327.73	
DE LEON, JESUS MARIA	19,371.00	6,457.00						19,371.00			6,457.00	185.32	196.29								381.61	6,075.39	
DEL ORBE RONDON, ROMANA	11,682.00	3,894.00						11,682.00			3,894.00	111.76	118.38								230.14	3,663.86	
GUZMAN RUIZ, RADHAMES A	52,668.00	17,523.00	1,500.00					54,069.00	500.00		18,023.00	502.91	532.20		6,677.33						7,712.84	10,310.06	
HILARIO VALERIO, VICTOR ELADIO	18,920.00	6,306.67						18,920.00			6,306.67	181.00	191.72								372.72	5,933.94	
JIMENEZ CASTILLO, LUZ MARIA	70,092.00	23,364.00						70,092.00			23,364.00	670.55	710.27								1,380.81	21,983.19	
MERLEO MERRANO, ANGELA	17,523.00	5,841.00						17,523.00			5,841.00	151.76	158.38								230.14	5,610.86	
REYNOSO LEON, JUAN ANTONIO	20,900.00	6,966.67						20,900.00			6,966.67	199.94	211.79								411.73	6,554.94	
RONDON DEPLAN, KATLUSKA MAGD	11,682.00	3,894.00						11,682.00			3,894.00	111.76	118.38								230.14	3,663.86	
RUIZ FLORENTINO, MIGUEL E	23,364.00	7,788.00						23,364.00			7,788.00	223.52	236.76								480.27	7,327.73	
SANTANA TAVAREZ, CHANEL	20,900.00	6,966.67						20,900.00			6,966.67	199.94	211.79								411.73	6,554.94	
VALERIO MARTINEZ, FRANCIS ALBERTO	31,350.00	10,450.00						31,350.00			10,450.00	299.92	317.68								617.60	9,832.41	
ACOSTA MERA, RAMON ANTONIO	52,668.00	17,523.00	1,500.00					52,668.00			17,523.00	502.91	532.20								1,035.61	16,487.39	
CARDERON ROSARIO, YASSER ANT.	28,390.00	9,460.00	1,500.00					28,390.00			9,460.00	271.50	287.58								559.09	9,400.91	
DERICK ROSARIO, CARLOS ENRIQUE	36,046.00	11,682.00	1,500.00					36,046.00			11,682.00	335.27	353.13		6,000.00						1,240.41	10,941.59	
FERNANDEZ ACOSTA, MARIA EUFEMIA	116,820.00	38,940.00	1,500.00					118,320.00			38,940.00	1,117.58	1,183.78		293.05						8,729.62	30,710.38	
GALAN, YASIRYS	46,728.00	15,576.00	1,500.00					46,728.00			15,576.00	447.03	473.51								920.54	15,105.46	
LOPEZ NIÑEZ, BELGICA	93,456.00	31,152.00	1,500.00					94,956.00			31,152.00	894.06	947.02		7,888.29						9,729.37	21,922.63	
MERLEO MERRANO, YNOCENCIA	52,668.00	17,523.00	1,500.00					54,069.00			18,023.00	502.91	532.20								1,035.61	16,987.39	
RODRIGUEZ ELISA CECILIA	83,600.00	27,866.67	1,500.00					85,100.00			28,366.67	799.77	847.15								1,646.92	26,719.75	
SEVERINO HERNANDEZ, MANUEL E	33,110.00	11,036.67	1,500.00					34,610.00			11,536.67	316.75	335.51								652.27	10,884.40	
TAVERAS LOPEZ, RAFAEL YOVANNY	9,480.00	3,163.33	1,500.00					10,980.00			3,653.33	90.50	95.86								186.36	3,466.97	
VASQUEZ RONDON, RAMON ANTONIO	46,728.00	15,576.00	1,500.00					48,228.00			16,076.00	447.03	473.51		550.00						1,470.54	14,605.46	
VILLANUEVA FABIAN, ENGELS E	52,668.00	17,523.00	1,500.00					54,069.00			18,023.00	502.91	532.20		9,288.21						10,303.62	14,605.46	
VILORIA OTANEZ, JESUS MANUEL	17,523.00	5,841.00	1,500.00					18,023.00			5,841.00	151.76	158.38								230.14	5,610.86	
TOTAL FORMACION GENERAL	1,083,731.00	361,743.67	19,500.00			405,307.00		1,033,231.00	6,500.00	324,275.00	367,743.67	10,367.69	10,981.81		31,069.05	7,484.74	1,600.00	7,910.33			52,711.60	315,032.07	
TOTAL GENERAL	13,546,314.00	4,599,516.50	313,500.00	617,100.00	-	405,307.00	1,000.00	14,883,221.00	104,500.00	324,275.00	5,029,291.50	132,006.12	154,111.72		775,041.16						1,119,727.87	3,909,543.63	

Preparado Por: 
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 Dir. Contabilidad

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 Dir. Contabilidad

Revisado Por: 
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 Control Interno

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

Aprobado Por: 
 Lic. Mirella Acosta
 Decano Administrativo

Aprobado Por: 
 Lic. Mariana Diaz P.
 Rectora

