



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
 Sembrando el oro para forjar el futuro
 Cotui, Provincia Sánchez Ramírez
 Fundada 10 de febrero 1982
 TRIMESTRE JULIO/SEPTIEMBRE 2024, 2da. CUOTA
 5/9/2024

| No. | FAC. CIENCIAS Y HUMANIDADES | NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS INCENTIVO INTERNET | APOYO LOGISTICO (2/ CUOTA) | OTRO S (1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM PLEM. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. neto a pagar | |
|-----|-----------------------------|--------------------------------|---------------|--------------------|-----------------|--------------------------|----------------------------|--------------|------------------|------------------------------|---------------------------|---------------|----------|----------|-----|-----------|---------------|-------------|------|-------|--------------------------|-----------|
| 1 | | ABREU GARCIA, EVA CRUCELINA | 049-0000454-2 | 32,922.00 | 10,974.00 | 1,500.00 | | | 34,422.00 | 750.00 | - | 17,211.00 | 472.43 | 500.41 | | 4,404.00 | | | | | 5,376.85 | 11,834.15 |
| 2 | | ACOSTA FRAS RAMON DEL CARMEN | 049-0061384-7 | 17,523.00 | 5,841.00 | 1,500.00 | | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 4,888.29 | | | | | 5,408.09 | 4,105.41 |
| 3 | | ACOSTA ROBERTO ANTONIO | 049-0039235-0 | 29,205.00 | 9,735.00 | 1,500.00 | | | 30,705.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | 10,042.00 | | | | | 10,955.01 | 4,397.49 |
| 4 | | ADAMES MERCEDES PAULA MARIA | 087-0018479-2 | 31,360.00 | 10,453.33 | 1,500.00 | | | 32,860.00 | 750.00 | - | 16,425.00 | 449.87 | 476.52 | | 5,550.00 | | | | | 6,476.39 | 9,948.61 |
| 5 | | ADAMES RODRIGUEZ ANA MERCEDES | 049-0016529-3 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,585.61 | 16,697.39 |
| 6 | | ANGELES JIMENEZ XIONARA | 049-0039658-3 | 17,523.00 | 5,841.00 | 1,500.00 | | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 4,888.29 | | | | | 5,178.00 | 8,983.70 |
| 7 | | BAEZ CONTRERAS FLODALIZA | 049-0034758-6 | 46,728.00 | 15,576.00 | 1,500.00 | | | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 3,550.00 | | | | | 4,880.81 | 19,133.19 |
| 8 | | BATISTA VILLA MANUEL A | 049-0051898-8 | 29,205.00 | 9,735.00 | 1,500.00 | | | 30,705.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | 13,027.99 | | | | | 13,940.90 | 1,411.60 |
| 9 | | BIDO PERALTA MAYRA ALT. | 049-0028075-3 | 45,600.00 | 15,200.00 | 1,500.00 | | | 47,100.00 | 750.00 | - | 23,550.00 | 654.36 | 693.12 | | 3,807.00 | | | | | 5,154.48 | 18,395.52 |
| 10 | | BRITO ADAMES REINA EVANGELISTA | 049-0005570-0 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 8,639.98 | | | | | 9,729.59 | 8,547.41 |
| 11 | | BRITO RODRIGUEZ MARIA YSABEL | 052-0003987-2 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,595.61 | 16,697.39 |
| 12 | | CABRERA ROSARIO LUIS MANUEL | 087-0005162-9 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,595.61 | 16,697.39 |
| 13 | | CACERES GARCIA MIGUEL AMBIORIX | 055-0028083-8 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,595.61 | 16,697.39 |
| 14 | | CARTAGENA CACERES ILLUMINADA | 052-0003158-0 | 23,364.00 | 7,788.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 6,345.40 | | | | | 6,900.41 | 11,741.59 |
| 15 | | CORONADO HERNANDEZ DE VANIRA | 049-0001025-9 | 17,523.00 | 5,841.00 | 1,500.00 | | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 4,888.29 | | | | | 6,883.20 | 2,648.30 |
| 16 | | CRUZ RODRIGUEZ TOMAS AQUINO | 049-0005608-8 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,085.61 | 17,167.39 |
| 17 | | DE LA ROSA FLORA ROSA | 001-0686488-7 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 11,889.34 | | | | | 12,924.95 | 5,348.05 |
| 18 | | DE LEON FERREIRA DENNY R. | 052-0006897-0 | 28,360.00 | 9,453.33 | 1,500.00 | | | 29,860.00 | 750.00 | - | 14,940.00 | 407.25 | 431.38 | | 550.00 | | | | | 1,388.63 | 13,551.37 |
| 19 | | DE LEON JESUS MARIA | 049-0002859-4 | 38,742.00 | 12,914.00 | 1,500.00 | | | 40,242.00 | 750.00 | - | 20,121.00 | 555.95 | 588.88 | | 550.00 | | | | | 1,894.83 | 18,428.17 |
| 20 | | DE LEON YSIDORA | 049-0001513-4 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,595.61 | 16,697.39 |
| 21 | | DEL ORBE PEGUERO DAMARIS J | 049-0083433-6 | 41,800.00 | 13,933.33 | 1,500.00 | | | 43,300.00 | 750.00 | - | 21,650.00 | 599.83 | 635.36 | | 4,125.19 | | | | | 4,014.81 | 1,235.19 |
| 22 | | DAZ MATIAS SAGRARIO | 049-0065493-2 | 28,360.00 | 9,453.33 | 1,500.00 | | | 29,860.00 | 750.00 | - | 14,940.00 | 407.25 | 431.38 | | 550.00 | | | | | 838.63 | 14,101.37 |
| 23 | | DURAN NUÑEZ FANNY MERCEDES | 087-0013938-2 | 70,092.00 | 23,364.00 | 1,500.00 | | | 71,592.00 | 750.00 | - | 35,796.00 | 1,005.82 | 1,065.40 | | 4,550.00 | | | | | 6,621.22 | 29,174.78 |
| 24 | | ESPIÑAL SANTANA CRISTINA J | 049-0057975-8 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 550.00 | | | | | 1,035.61 | 17,237.39 |
| 25 | | EVANGELISTA PERALTA MARGARITA | 087-0007166-8 | 46,728.00 | 15,576.00 | 1,500.00 | | | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 550.00 | | | | | 1,930.81 | 22,183.19 |
| 26 | | FERNANDEZ SERGIO MANUEL | 049-0061227-8 | 20,900.00 | 6,966.67 | 1,500.00 | | | 22,400.00 | 750.00 | - | 11,200.00 | 299.92 | 317.68 | | 10,178.62 | | | | | 6,176.00 | 10,592.41 |
| 27 | | FRAS GERMAN LESTER NORBERTO | 049-0059056-5 | 23,364.00 | 7,788.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 7,780.48 | | | | | 10,869.03 | 1,592.97 |
| 28 | | GARCIA TIBURCIO JOSE | 001-0205567-0 | 20,900.00 | 6,966.67 | 1,500.00 | | | 22,400.00 | 750.00 | - | 11,200.00 | 299.92 | 317.68 | | 10,636.95 | | | | | 8,388.08 | 2,801.93 |
| 29 | | GONZALEZ CORDERO YDALIA | 049-0035300-6 | 39,825.00 | 13,275.00 | 1,500.00 | | | 41,325.00 | 750.00 | - | 20,662.50 | 571.49 | 605.34 | | 8,003.63 | | | | | 11,813.78 | 8,848.72 |
| 30 | | GONZALEZ REYES YSA MERCEDES | 049-0031132-7 | 29,450.00 | 9,816.67 | 1,500.00 | | | 30,950.00 | 750.00 | - | 15,475.00 | 422.61 | 447.64 | | 4,750.74 | | | | | 8,873.78 | 6,801.22 |
| 31 | | GONZALEZ JOSUE | 087-0012832-8 | 29,205.00 | 9,735.00 | 1,500.00 | | | 30,705.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | 4,790.74 | | | | | 5,613.75 | 9,738.75 |
| 32 | | GUZMAN MARRA RAFAEL AUGUSTO | 049-0035312-1 | 35,046.00 | 11,682.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 10,069.05 | | | | | 11,104.66 | 6,418.34 |
| 33 | | HEREDIA WILSON LUCILO | 049-0057860-2 | 23,364.00 | 7,788.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 550.00 | | | | | 690.41 | 11,741.59 |
| 34 | | HERNANDEZ RODRIGUEZ HESHIT Y | 049-0073334-8 | 48,728.00 | 16,242.67 | 1,500.00 | | | 49,228.00 | 750.00 | - | 24,614.00 | 670.55 | 710.27 | | 550.00 | | | | | 1,930.81 | 22,183.19 |
| 35 | | HERNANDEZ BATISTA RAMON ANT | 052-0000525-2 | 40,887.00 | 13,629.00 | 1,500.00 | | | 42,387.00 | 750.00 | - | 21,193.50 | 586.73 | 621.48 | | | | | | | 1,208.21 | 19,985.29 |
| 36 | | HERRERA RAFAEL | 087-0005806-1 | 23,364.00 | 7,788.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | | | | | | 690.41 | 11,741.59 |



Handwritten signatures and initials in blue ink.

| NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS INCENTIVO INTERNET | APOYO LOGISTICO (Z/CUOTA) | OTRO S (1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM PLEM. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC | neto a pagar |
|---------------------|----------------------------------|--------------------|-----------------|--------------------------|---------------------------|--------------|------------------|------------------------------|---------------------------|---------------|--------|----------|-----|-----------|---------------|-------------|------|-------|------------|--------------|
| 37 | HERRERA, TOMAS CONFESOR | 049-0017345-3 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 7,391.08 | | 50.00 | | | 8,131.49 | 4,300.51 |
| 38 | HILARIO VALERIO, VICTOR ELADIO | 402-2344026-0 | 18,920.00 | 9,460.00 | 1,500.00 | | 20,420.00 | 750.00 | - | 10,210.00 | 271.50 | 287.58 | | | | | | | 559.08 | 9,650.91 |
| 39 | JIMENEZ CASTILLO, LUZ MARIA | 087-0001554-1 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 5,822.12 | | | | | 6,512.53 | 5,919.47 |
| 40 | JIMENEZ GARCIA, YARYS DALIZA | 049-0082907-0 | 28,380.00 | 14,190.00 | 1,500.00 | | 29,880.00 | 750.00 | - | 14,940.00 | 407.25 | 431.38 | | | | | | | 838.63 | 14,101.37 |
| 41 | JIMENEZ PEREZ, ANDERSON ALBERTO | 049-0080020-4 | 17,523.00 | 8,761.50 | 1,500.00 | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,983.70 |
| 42 | JIMENEZ PEREZ, PAISA ELINISE | 049-0071518-8 | 31,350.00 | 15,675.00 | 1,500.00 | | 32,850.00 | 750.00 | - | 16,425.00 | 449.87 | 476.52 | | 14,142.26 | | | | | 15,068.65 | 1,356.35 |
| 43 | JIMENEZ, SIMON | 049-0006360-5 | 56,817.00 | 28,408.50 | 1,500.00 | | 58,317.00 | 750.00 | - | 29,158.50 | 815.32 | 863.62 | | 1,728.00 | | | | | 3,406.94 | 25,751.56 |
| 44 | JOSE GARCIA, MIRIAN ALT | 049-0049109-5 | 52,969.00 | 26,284.50 | 1,500.00 | | 54,069.00 | 750.00 | - | 27,034.50 | 754.37 | 2,314.51 | | 550.00 | | | | | 3,818.87 | 23,215.63 |
| 45 | LORA DE LA CRUZ, PREBISIERIO | 052-0005435-0 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 15,010.96 | | | | | 16,086.57 | 2,178.43 |
| 46 | MANZUETA PEREZ, DANNY D | 049-0083750-3 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 9,495.75 | | | | | 690.41 | 11,741.59 |
| 47 | MARTE ACOSTA, ROBERTO FRA | 049-0005088-3 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 9,495.75 | | | | | 690.41 | 11,741.59 |
| 48 | MARTE SERRANO, MARIBERRY | 049-0071266-4 | 52,250.00 | 26,125.00 | 1,500.00 | | 53,750.00 | 750.00 | - | 26,875.00 | 749.79 | 794.20 | | 8,232.38 | | | | | 1,543.99 | 25,331.01 |
| 48 | MARTINEZ RODRIGUEZ, EDUARDO ANT | 049-0053917-4 | 29,205.00 | 14,602.50 | 1,500.00 | | 30,705.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | | | | | | 12,645.39 | 2,707.11 |
| 50 | MATOS GILHERMO, GEIDY JOSEFINA | 049-0072379-4 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 4,852.14 | | | | | 5,542.55 | 6,889.45 |
| 51 | MEJIA LEONARDO, CASIMIRA | 049-0036155-3 | 28,143.00 | 14,071.50 | 1,500.00 | | 29,643.00 | 750.00 | - | 14,821.50 | 403.85 | 427.77 | | 1,050.00 | | | | | 831.63 | 13,989.87 |
| 52 | MENDEZ ROSA, FELICIA | 087-0003266-0 | 52,969.00 | 26,284.50 | 1,500.00 | | 54,069.00 | 750.00 | - | 27,034.50 | 754.37 | 799.05 | | 10,046.48 | | | | | 2,603.41 | 24,431.08 |
| 53 | MENDOZA FRIAS, YUDERKA ANTONIA | 087-0000952-8 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 10,046.48 | | | | | 11,082.09 | 7,190.91 |
| 54 | MEREJO MERAÑO, ANGELA | 049-0017452-7 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 5,672.86 | | | | | 8,498.47 | 8,774.53 |
| 55 | MIRAMBEAUX, MELANIA DE JIS | 049-0047980-1 | 46,728.00 | 23,364.00 | 1,500.00 | | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 13,488.23 | | | | | 15,573.04 | 8,540.96 |
| 56 | MIRAMBEAUX, BIENA V. | 049-0001202-4 | 17,523.00 | 8,761.50 | 1,500.00 | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,983.70 |
| 57 | MOJILLO DE LA CRUZ, MARIA | 087-0009332-4 | 17,523.00 | 8,761.50 | 1,500.00 | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 2,383.61 | | | | | 2,901.41 | 6,610.09 |
| 58 | NUÑEZ REINOSO, ROSA MARIA | 049-0006470-2 | 31,390.00 | 15,695.00 | 1,500.00 | | 32,890.00 | 750.00 | - | 16,445.00 | 450.45 | 477.13 | | | | | | | 927.57 | 15,517.43 |
| 59 | NYRIMANZI, THEOGENE | 402-2388470-7 | 15,675.00 | 7,837.50 | 1,500.00 | | 17,175.00 | 750.00 | - | 8,587.50 | 224.94 | 238.26 | | | | | | | 463.20 | 8,124.30 |
| 60 | OVEDO DEL ROSARIO, KAIRI M. | 155-0003871-4 | 31,390.00 | 15,695.00 | 1,500.00 | | 32,890.00 | 750.00 | - | 16,445.00 | 450.45 | 477.13 | | 11,872.67 | | | | | 12,800.24 | 3,644.76 |
| 61 | PEGUERO HERNANDEZ, PELAGIA | 049-0035556-3 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 6,834.38 | | | | | 7,524.79 | 4,907.21 |
| 62 | PERALTA HERNANDEZ, JUDYS MAGD. | 049-0067632-3 | 31,350.00 | 15,675.00 | 1,500.00 | | 32,850.00 | 750.00 | - | 16,425.00 | 449.87 | 476.52 | | 1,050.00 | | | | | 1,976.39 | 14,448.61 |
| 63 | PERALTA, WILFRIDO CAONABO | 049-0040833-9 | 14,190.00 | 7,095.00 | 1,500.00 | | 15,690.00 | 750.00 | - | 7,845.00 | 203.63 | 215.69 | | | | | | | 419.31 | 7,425.69 |
| 64 | PEREZ REYES, AURIDY | 087-0001026-0 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 11,323.33 | | | | | 12,408.94 | 5,984.06 |
| 65 | POLANCO NUÑEZ, MAC STVEKAROLIN | 049-0060463-0 | 32,922.00 | 16,461.00 | 1,500.00 | | 34,422.00 | 750.00 | - | 17,211.00 | 472.43 | 500.41 | | 10,034.73 | | | | | 972.95 | 16,238.15 |
| 66 | RAMIREZ MARTINEZ, JOHANNA DEL C. | 049-0070383-8 | 31,350.00 | 15,675.00 | 1,500.00 | | 32,850.00 | 750.00 | - | 16,425.00 | 449.87 | 2,191.98 | | 1,143.00 | | | | | 15,455.58 | 989.42 |
| 67 | REGALADO HERRERA, SILVIO | 049-0008639-0 | 40,887.00 | 20,443.50 | 1,500.00 | | 42,387.00 | 750.00 | - | 21,193.50 | 586.73 | 621.48 | | 550.00 | | | | | 1,758.21 | 19,435.29 |
| 68 | REGALADO LOPEZ, DANILLO | 064-00009806-4 | 47,025.00 | 23,512.50 | 1,500.00 | 19,600.00 | 68,125.00 | 750.00 | 9,800.00 | 34,062.50 | 674.81 | 714.78 | | | | | | | 1,389.59 | 32,672.91 |
| 69 | REYES ABREU, LEOMAR ANT. | 402-2246761-1 | 23,364.00 | 11,662.00 | 1,500.00 | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | | | | | | 690.41 | 11,741.59 |
| 70 | REYES, TOMAS | 047-0092537-5 | 20,960.00 | 10,480.00 | 1,500.00 | | 22,460.00 | 750.00 | - | 11,230.00 | 299.92 | 317.68 | | 9,508.78 | | | | | 10,127.38 | 1,072.63 |
| 71 | REYNOSO LEON, JUAN ANTONIO | 049-0081754-7 | 31,350.00 | 15,675.00 | 1,500.00 | | 32,850.00 | 750.00 | - | 16,425.00 | 449.87 | 476.52 | | | | | | | 926.39 | 15,498.61 |
| 72 | ROA PEÑA, DELMY OLANDA | 049-0016969-1 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | | | | | | 1,035.61 | 17,237.39 |
| 73 | RODRIGUEZ, ROSA ELVIRA | 087-0013633-9 | 38,763.00 | 19,381.50 | 1,500.00 | | 40,263.00 | 750.00 | - | 20,131.50 | 556.25 | 589.20 | | | | | | | 1,145.45 | 18,986.05 |
| 74 | ROMERO FRANCISCO, ARELIS MARG. | 049-0016394-2 | 44,804.00 | 22,302.00 | 1,500.00 | | 46,304.00 | 750.00 | - | 23,052.00 | 640.07 | 677.98 | | 550.00 | | | | | 1,888.05 | 21,183.95 |
| 75 | ROMERO PORTORREAL, FRANKLIN J. | 402-2161665-5 | 38,763.00 | 19,381.50 | 1,500.00 | | 40,263.00 | 750.00 | - | 20,131.50 | 556.25 | 589.20 | | | | | | | 1,145.45 | 18,986.05 |
| 76 | ROSARIO, URSULA MARIA | 049-0037258-4 | 40,887.00 | 20,443.50 | 1,500.00 | 12,600.00 | 54,987.00 | 750.00 | 6,300.00 | 27,483.50 | 586.73 | 621.48 | | 6,050.00 | | | | | 7,258.21 | 20,235.29 |



Handwritten signatures and initials in blue ink at the bottom left of the page.

| NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO (Z/CUOTA) | OTRO S(1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM P.SENAS. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. | neto a pagar |
|----------------------------|---------------------------------|--------------------|-----------------|---------------------------|---------------------------|-------------|------------------|------------------------------|---------------------------|---------------|-----------|-----------|-----|------------|------------------|-------------|----------|-----------|-------------|--------------|
| 77 | SANTANA ALONZO, FLORINDA | 052-0003064-0 | 46,728.00 | 23,364.00 | 1,500.00 | | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 1,050.00 | | | | | 2,430.81 | 21,683.19 |
| 78 | SANTANA TAVAREZ, CHANEL | 049-0073471-8 | 10,450.00 | 5,225.00 | | | 10,450.00 | - | - | 5,225.00 | 149.96 | 158.84 | | | | | | | 308.80 | 4,916.20 |
| 79 | SANTOS COLLADO, LEWIS BIENV. | 049-00650509-0 | 59,410.00 | 29,205.00 | 1,500.00 | | 59,910.00 | 750.00 | - | 29,955.00 | 838.18 | 887.83 | | 17,917.82 | | | | | 19,643.84 | 10,311.16 |
| 80 | SANTOS SANCHEZ, MARIA FRANCISCA | 049-0064830-6 | 14,190.00 | 7,095.00 | 1,500.00 | | 15,690.00 | 750.00 | - | 7,845.00 | 203.63 | 215.69 | | 2,430.00 | | | | 1,740.00 | 2,159.31 | 5,685.69 |
| 81 | SUAREZ GALAN, ALTAGRACIA J. | 087-0008529-6 | 38,742.00 | 19,371.00 | 1,500.00 | | 40,242.00 | 750.00 | - | 20,121.00 | 555.95 | 588.88 | | | | | | | 3,624.83 | 16,496.17 |
| 82 | TAVERAS LOPEZ, RAFAEL YOVANNY | 049-0041050-9 | 9,460.00 | 4,730.00 | 1,500.00 | | 10,960.00 | 750.00 | - | 5,480.00 | 135.75 | 143.79 | | | | | | 4,410.00 | 279.54 | 5,200.46 |
| 83 | TORRES DE JIMENEZ, ASMILDA Y | 052-0011696-9 | 21,240.00 | 10,620.00 | 1,500.00 | | 22,740.00 | 750.00 | - | 11,370.00 | 304.79 | 322.85 | | 4,701.64 | | | | | 9,739.28 | 1,530.72 |
| 84 | VALERIO LIRIANO, RONY | 087-0019511-1 | 26,125.00 | 13,062.50 | 1,500.00 | | 27,625.00 | 750.00 | - | 13,812.50 | 374.89 | 397.10 | | | | | | | 771.99 | 13,040.51 |
| 85 | VASQUEZ BELEN, MANUEL | 049-0000434-4 | 17,523.00 | 8,761.50 | 1,500.00 | | 17,523.00 | - | - | 8,761.50 | 251.46 | 266.35 | | 5,395.06 | | | | | 5,952.86 | 2,808.64 |
| 86 | VASQUEZ OTANEZ, EMMANUEL | 049-0084904-5 | 25,175.00 | 12,587.50 | 1,500.00 | | 26,675.00 | 750.00 | - | 13,397.50 | 361.26 | 382.66 | | 1,783.44 | | | | | 2,527.36 | 10,810.14 |
| 87 | VIZCAINO LAZALA, ANGELA MARIA | 049-0003543-9 | 35,046.00 | 17,523.00 | 1,500.00 | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | | | | | | 1,035.61 | 17,237.39 |
| TOTAL FAC. CIENCIAS Y HUM. | | | 2,776,325.00 | 1,388,162.50 | 126,000.00 | 91,000.00 | 2,993,325.00 | 63,000.00 | 45,500.00 | 1,486,682.50 | 39,840.26 | 45,631.06 | | 323,401.99 | 1,817.00 | 650.00 | 2,976.00 | 10,500.00 | 424,416.31 | 1,072,246.19 |

FAC. DE INGENIERIA Y REC.

| NOMBRES Y APELLIDOS | TOTAL HORAS | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO | OTRO S(1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM P.SENAS. | ASOC.PRO MAT. | OTROS | TOTAL DESC. | neto a pagar | | |
|---------------------|------------------------------------|-----------------|---------------------------|-----------------|-------------|------------------|------------------------------|---------------------------|---------------|----------|----------|--------|-----------|------------------|---------------|-------|-------------|--------------|-----------|-----------|
| 88 | ALMONTE VERAS, YANEIDY AL T. | 047-0215040-2 | 81,774.00 | 40,887.00 | 1,500.00 | 83,274.00 | 750.00 | - | 41,637.00 | 1,173.46 | 1,242.96 | 567.84 | | | | | | 2,984.26 | 2,984.26 | 38,652.74 |
| 89 | ANGELES, JOSE A. | 049-0038211-2 | 46,728.00 | 23,364.00 | 1,500.00 | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | | | | | | 1,390.81 | 2,273.19 | 22,733.19 |
| 90 | BATISTA, JOSE MANUEL | 049-0000052-4 | 23,364.00 | 11,682.00 | 1,500.00 | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 3,669.11 | | | | 50.00 | 4,399.52 | 8,032.48 | |
| 91 | BORRONEDE REAL, SUMARA DEL C. | 023-0138056-0 | 15,675.00 | 7,837.50 | 1,500.00 | 17,175.00 | 750.00 | - | 8,587.50 | 224.94 | 238.26 | | | | | | | 463.20 | 8,124.30 | |
| 92 | BURGOS, RAMON ANIBAL | 056-0016454-4 | 26,125.00 | 13,062.50 | 1,500.00 | 26,725.00 | 750.00 | 4,550.00 | 18,382.50 | 374.89 | 397.10 | | | | | | | 771.99 | 17,590.51 | |
| 93 | CAMACHO GONZALEZ, VICTOR MANUEL | 049-0059158-9 | 33,110.00 | 16,555.00 | 1,500.00 | 34,610.00 | 750.00 | - | 17,305.00 | 475.13 | 503.27 | | 14,565.18 | | | | | 15,563.58 | 1,741.42 | |
| 94 | CASTILLO SANTANA, WANDA Y. | 048-0014053-7 | 11,682.00 | 5,841.00 | 1,500.00 | 13,182.00 | 750.00 | - | 6,591.00 | 167.64 | 177.57 | | 5,382.50 | | | | | 5,707.70 | 883.30 | |
| 95 | CRUZ ANGELES, MARGARITA | 049-0040382-7 | 46,728.00 | 23,364.00 | 1,500.00 | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 10,594.34 | | | | 50.00 | 12,025.15 | 12,088.85 | |
| 96 | DE LA CRUZ, CHELMI M. | 402-2066373-2 | 26,125.00 | 13,062.50 | 1,500.00 | 27,625.00 | 750.00 | - | 13,812.50 | 374.89 | 397.10 | | | | | | | 771.99 | 13,040.51 | |
| 97 | DE LA ROSA, REINA MARIA | 049-0037245-1 | 35,046.00 | 17,523.00 | 1,500.00 | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 4,382.00 | | | | | 5,417.61 | 12,855.39 | |
| 98 | DIAZ, ANASTACIO | 049-0004283-1 | 29,290.00 | 14,602.50 | 1,500.00 | 30,790.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | 3,050.00 | | | | | 3,913.01 | 11,438.49 | |
| 99 | DILONE ORTEGA, FRANCISCO JOSE | 049-0072303-4 | 39,860.00 | 19,965.00 | 1,500.00 | 41,480.00 | 750.00 | - | 20,745.00 | 573.86 | 2,323.31 | | 9,290.48 | | | | | 12,177.64 | 8,587.36 | |
| 100 | ESPINAL JIMENEZ, DIONIS ALEXIS | 049-0078329-3 | 23,364.00 | 11,682.00 | 1,500.00 | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | | | | | | 690.41 | 11,741.59 | |
| 101 | FELIZ ALEJO, ESTEPHANIE DEL CARMEN | 049-0084190-1 | 70,092.00 | 35,046.00 | 1,500.00 | 71,592.00 | 750.00 | - | 35,796.00 | 1,005.82 | 1,065.40 | | | | | | | 2,071.22 | 33,724.78 | |
| 102 | GARCIA COCCO, EDWIN RAFAEL | 001-0646231-0 | 26,400.00 | 13,200.00 | 1,500.00 | 27,900.00 | 750.00 | - | 13,950.00 | 378.84 | 401.28 | | 5,780.48 | | | | | 780.12 | 13,169.88 | |
| 103 | GRACIANO, FATIMA JUDERKI | 049-0005695-5 | 23,364.00 | 11,682.00 | 1,500.00 | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 350.51 | | | | | | | 11,617.27 | 814.73 | |
| 104 | HILARIO ADAMES, WILSON ANI | 049-0064273-9 | 17,523.00 | 8,761.50 | 1,500.00 | 17,523.00 | - | - | 8,761.50 | 251.46 | 266.35 | | 550.00 | | | | | 1,097.80 | 7,689.70 | |
| 105 | JIMENEZ AMARANTE, EDWIN ALBERTO | 049-0081630-9 | 23,364.00 | 11,682.00 | 1,500.00 | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | | | | | | 690.41 | 11,741.59 | |
| 106 | JIMENEZ, DIOGENES | 049-0036090-2 | 46,728.00 | 23,364.00 | 1,500.00 | 48,228.00 | 750.00 | - | 24,114.00 | 670.55 | 710.27 | | 550.00 | | | | | 2,383.31 | 21,730.69 | |
| 107 | LEON, MAX STARLIN | 049-0066213-3 | 18,920.00 | 9,460.00 | 1,500.00 | 20,420.00 | 750.00 | - | 10,210.00 | 271.50 | 287.58 | | | | | | | 1,100.09 | 9,100.91 | |
| 108 | LOPEZ TAVERAS, OCTAVIO JOSE | 054-0029833-6 | 70,400.00 | 35,200.00 | 1,500.00 | 71,900.00 | 750.00 | - | 35,950.00 | 1,010.24 | 1,070.08 | | | | | | | 2,090.32 | 33,869.68 | |
| 109 | LOPEZ, GLENNY L. | 073-0014631-8 | 51,686.00 | 25,828.00 | 1,500.00 | 53,186.00 | 750.00 | 16,100.00 | 42,678.00 | 741.26 | 785.17 | | | | | | | 300.00 | 1,826.43 | 40,851.57 |
| 110 | LUNA VARGAS, CARLOS R. | 047-0022540-4 | 47,780.00 | 23,895.00 | 1,500.00 | 49,280.00 | 750.00 | - | 24,645.00 | 685.79 | 726.41 | | | | | | | 50.00 | 1,462.19 | 23,182.81 |



Handwritten signature and initials in blue ink at the bottom left of the page.

| NOMBRES Y APELLIDOS | CEDULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO (Z/CIJOTA) | OTRO (S 1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM PLENI. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. | neto a pagar |
|--|---------------|---------------------|------------------------|---------------------------|----------------------------|--------------|-------------------------|-------------------------------------|----------------------------------|----------------------|------------------|------------------|---------------|------------------|------------------------------------|--------------------|---------------|---------------|--------------------|---------------------|
| 111 MARIA NUÑEZ, ALEJANDRO. | 056-0072958-5 | 46,728.00 | 23,364.00 | 1,500.00 | 29,400.00 | | 77,628.00 | 750.00 | 14,700.00 | 38,814.00 | 670.55 | 710.27 | | 2,550.00 | | | | | 3,930.81 | 34,883.19 |
| 112 MARTES ADAMES, INMACULADA | 049-0078499-4 | 27,612.00 | 13,806.00 | 1,500.00 | | | 29,112.00 | 750.00 | - | 14,556.00 | 396.23 | 419.70 | | | | | | | 815.83 | 13,740.07 |
| 113 MEJIA DE LA ROSA, RAFAEL | 049-0034379-1 | 23,364.00 | 11,682.00 | 1,500.00 | 14,700.00 | | 38,564.00 | 750.00 | 7,350.00 | 19,782.00 | 335.27 | 355.13 | | | | | | | 690.41 | 19,091.59 |
| 114 MIRAMBEAUX, BIENA V. | 049-0001202-4 | 23,364.00 | 11,682.00 | | 41,650.00 | | 65,014.00 | - | 20,825.00 | 32,607.00 | 335.27 | 355.13 | | | | | | | 690.41 | 31,916.59 |
| 115 MOTA RONDON, ABEL DE JESUS | 155-0002744-4 | 33,110.00 | 16,555.00 | 1,500.00 | | | 34,610.00 | 750.00 | - | 17,305.00 | 475.13 | 503.27 | | | | | | | 978.40 | 16,326.60 |
| 116 NUÑEZ HERNANDEZ, LUIS MANUEL | 056-0138870-4 | 52,290.00 | 26,125.00 | 1,500.00 | 18,200.00 | | 71,960.00 | 750.00 | 9,100.00 | 35,975.00 | 749.79 | 794.20 | | | 674.00 | | | | 2,217.99 | 33,757.01 |
| 117 ORTIZ ESPINO, JOSE FRANCISCO | 087-0004163-8 | 37,840.00 | 18,920.00 | 1,500.00 | | | 39,340.00 | 750.00 | - | 19,670.00 | 543.00 | 575.17 | | | | | | | 1,118.17 | 18,551.83 |
| 118 PEGUERO FABIAN, ALBA L. | 049-0002216-3 | 29,205.00 | 14,602.50 | 1,500.00 | | | 30,705.00 | 750.00 | - | 15,352.50 | 419.09 | 443.92 | | 6,769.42 | | | | | 7,632.43 | 7,720.07 |
| 119 PERALTA, WILFRIDO CAONABO | 049-0040833-9 | 12,900.00 | 6,450.00 | | | | 12,900.00 | - | - | 6,450.00 | 185.12 | 196.08 | | | | | | | 391.20 | 6,058.81 |
| 120 POLANCO, JUAN LUIS | 049-0007856-1 | 23,364.00 | 11,682.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 550.00 | | | | | 1,240.41 | 11,191.59 |
| 121 RAMIREZ, CLARIBEL | 049-0055769-7 | 11,682.00 | 5,841.00 | 1,500.00 | | | 13,182.00 | 750.00 | - | 6,591.00 | 167.54 | 177.57 | | | | | | | 345.20 | 6,245.80 |
| 122 REYES GONZALEZ, ROOSEVERT | 402-2027916-6 | 70,082.00 | 35,046.00 | 1,500.00 | | | 71,582.00 | 750.00 | - | 35,796.00 | 1,005.82 | 1,065.40 | | | | | | | 2,071.22 | 33,724.78 |
| 123 REVOSO VILLAFANA, RICARDO | 087-0003440-1 | 52,589.00 | 26,294.50 | 1,500.00 | 41,650.00 | | 95,719.00 | 750.00 | 20,825.00 | 47,869.50 | 754.37 | 799.05 | | 1,050.00 | | | 690.00 | | 2,603.41 | 45,266.09 |
| 124 ROBLES MORALES, RAFAEL E | 049-0039155-0 | 17,523.00 | 8,761.50 | 1,500.00 | | | 17,523.00 | - | - | 8,761.50 | 231.46 | 266.35 | | 9,378.78 | | | | | 10,580.58 | (1,825.08) |
| 125 RODRIGUEZ, YENNY ALTAGRACIA | 001-1248150-2 | 70,082.00 | 35,046.00 | 1,500.00 | | | 71,582.00 | 750.00 | - | 35,796.00 | 1,005.82 | 1,065.40 | | | | | | | 2,071.22 | 33,724.78 |
| 126 ROSARIO AGUILERA, PAUL | 049-0001725-4 | 35,150.00 | 17,575.00 | 1,500.00 | | | 36,650.00 | 750.00 | - | 18,325.00 | 504.40 | 534.28 | | | | | | | 1,039.68 | 17,286.32 |
| 127 SANDCHEZ ESTEVEZ, VALENTIN | 049-0072746-4 | 27,612.00 | 13,806.00 | 1,500.00 | | | 29,112.00 | 750.00 | - | 14,556.00 | 396.23 | 419.70 | | | | | | | 815.93 | 13,740.07 |
| 128 SANCHEZ LEOCADIA | 071-0010061-4 | 46,728.00 | 23,364.00 | 1,500.00 | 32,200.00 | | 80,428.00 | 750.00 | 16,100.00 | 40,214.00 | 670.55 | 710.27 | | 1,050.00 | | | | 300.00 | 2,730.81 | 37,683.19 |
| 129 SUAREZ HILARIO, JUAN | 087-0009062-7 | 33,453.00 | 16,726.50 | 1,500.00 | | | 34,953.00 | 750.00 | - | 17,476.50 | 480.05 | 508.49 | | 15,550.00 | | | | | 16,539.54 | 937.96 |
| 130 URBANEZ ACOSTA, LUIS ENRIQUEZ | 019-0001431-5 | 20,900.00 | 10,450.00 | 1,500.00 | | | 22,400.00 | 750.00 | - | 11,200.00 | 299.92 | 317.68 | | 550.00 | | | | | 1,167.60 | 10,032.41 |
| 131 VARGAS BRITO, CARLOS | 052-0008498-5 | 27,612.00 | 13,806.00 | 1,500.00 | | | 29,112.00 | 750.00 | - | 14,556.00 | 396.23 | 419.70 | | 3,662.97 | | | | | 4,468.90 | 10,087.10 |
| TOTAL ING. Y RECURSOS NAT. | | 1,558,303.00 | 779,151.50 | 60,000.00 | 219,100.00 | - | 1,837,403.00 | 30,000.00 | 109,550.00 | 918,701.50 | 22,361.65 | 30,548.05 | 567.84 | 98,895.26 | 1,626.50 | 200.00 | 690.00 | 600.00 | 155,489.29 | 763,212.21 |
| PRC CIENCIAS JURIDICAS Y ECONOMICAS | | | | | | | | | | | | | | | | | | | | |
| NOMBRES Y APELLIDOS | | TOTAL HORAS | SALARIO MENSUAL | OTROS | APOYO LOGISTICO | OTRO | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM P. SENAS. Y FAMILIA | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. | neto a pagar |
| 132 ACOSTA ACOSTA, JORGE RAFAEL | 087-0002782-7 | 31,350.00 | 15,675.00 | 1,500.00 | | | 32,850.00 | 750.00 | - | 16,425.00 | 449.87 | 476.52 | | 7,575.18 | | 50.00 | | | 8,551.57 | 7,873.43 |
| 133 ACOSTA NUÑEZ, NARCISO DE JS | 049-0038931-5 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 550.00 | | | | | 1,067.80 | 8,443.70 |
| 134 AMPARO JEREZ, ANDRES | 049-0037771-6 | 20,900.00 | 10,450.00 | 1,500.00 | | | 22,400.00 | 750.00 | - | 11,200.00 | 299.92 | 317.68 | | | | | | | 617.60 | 10,582.41 |
| 135 BATISTA BATISTA, EDUARDO | 071-0024298-6 | 40,897.00 | 20,443.50 | 1,500.00 | 18,200.00 | | 60,597.00 | 750.00 | 9,100.00 | 30,293.50 | 586.73 | 621.48 | | | | | | | 1,208.21 | 29,085.29 |
| 136 CORONADO ROMERO, MANUEL DE J | 056-0087073-6 | 38,742.00 | 19,371.00 | 1,500.00 | | | 40,242.00 | 750.00 | - | 20,121.00 | 555.95 | 588.88 | | | 6,472.86 | | | | 7,617.69 | 12,503.31 |
| 137 CUSTODIO HEREDIA, JORGE | 049-0057307-4 | 52,589.00 | 26,294.50 | 1,500.00 | | | 54,089.00 | 750.00 | - | 27,034.50 | 754.37 | 799.05 | | | | | | | 1,603.41 | 25,431.09 |
| 138 DE LA CRUZ, OHELM M. | 402-2066373-2 | 41,800.00 | 20,900.00 | | | | 41,800.00 | - | - | 20,900.00 | 599.83 | 635.36 | | | | | | | 1,235.19 | 19,664.81 |
| 139 DEL ORBE RONDON, ROMANA | 049-0007732-4 | 23,364.00 | 11,682.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | 2,050.00 | | | | | 3,883.41 | 8,548.59 |
| 140 DIPLAN ROSA, RAMON MARINO | 049-0069857-4 | 35,046.00 | 17,523.00 | 1,500.00 | | | 36,546.00 | 750.00 | - | 18,273.00 | 502.91 | 532.70 | | 2,787.00 | | | | | 3,822.61 | 14,450.39 |
| 141 DURAN DORKA MARIA | 001-1295116-5 | 41,800.00 | 20,900.00 | 1,500.00 | | | 43,300.00 | 750.00 | - | 21,650.00 | 599.83 | 2,350.82 | | | | | | | 2,950.65 | 18,699.35 |
| 142 GALVAN DIAZ, CESAR | 049-0052260-0 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | - | 9,511.50 | 251.46 | 266.35 | | 550.00 | | | | | 1,460.00 | 2,527.80 |
| 143 GUZMAN MARIA, RAFAEL AUGUSTO | 049-0035312-1 | 23,364.00 | 11,682.00 | 1,500.00 | | | 24,864.00 | 750.00 | - | 12,432.00 | 335.27 | 355.13 | | | | | | | 890.41 | 11,741.59 |



Handwritten signatures and initials in blue ink, including a large signature that appears to be 'P. J.' and other smaller initials.

| NOMBRES Y APELLIDOS | CECULA | SALARIO TRIMESTRAL | SALARIO MENSUAL | OTROS, INCENTIVO INTERNET | APOYO LOGISTICO (2/ CUOTA) | OTRO S(1/1) | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM PLEM. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. neto a pagar | |
|---------------------------------------|---------------|--------------------|-----------------|---------------------------|----------------------------|-------------|------------------|------------------------------|---------------------------|---------------|-----------|-----------|--------|-----------|--------------------------|-------------|------|----------|--------------------------|--------------|
| 144 HILARIO ADAMES, WILSON ANT | 049-0064273-9 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,993.70 |
| 145 JOSE MARTE, CARMEN SONIA | 049-0049109-5 | 46,728.00 | 23,364.00 | 1,500.00 | | | 48,228.00 | 750.00 | | 24,114.00 | 670.55 | 710.27 | | 15,510.96 | | | | 250.00 | 17,141.77 | 6,972.23 |
| 146 MANZUETA SOSA, MATHIDE | 049-0037048-9 | 35,046.00 | 17,523.00 | 1,500.00 | | | 36,546.00 | 750.00 | | 18,273.00 | 502.91 | 2,248.16 | | | 952.50 | | | | 3,703.57 | 14,569.43 |
| 147 MIRAMBEAUX C. ELADIO DE JS | 049-0001203-2 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | | | | | | 1,117.80 | 8,393.70 |
| 148 NUÑEZ NUÑEZ, JUAN FRANCISCO | 049-0000733-9 | 40,887.00 | 20,443.50 | 1,500.00 | | | 42,387.00 | 750.00 | | 21,193.50 | 586.73 | 621.48 | | 550.00 | | | | | 1,258.21 | 19,935.29 |
| 149 NUÑEZ YAVAREZ, JUAN FELIX | 049-0001234-7 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | 550.00 | | | | | 1,067.80 | 8,443.70 |
| 150 NUÑEZ VILORIA, LORGIO ANTONIO | 049-0005202-0 | 46,728.00 | 23,364.00 | 1,500.00 | | | 48,228.00 | 750.00 | | 24,114.00 | 670.55 | 710.27 | | 550.00 | | | | | 1,930.81 | 22,183.19 |
| 151 PAULA SANCHEZ, EMERITO | 049-0009065-7 | 46,728.00 | 23,364.00 | 1,500.00 | | | 48,228.00 | 750.00 | | 24,114.00 | 670.55 | 710.27 | | 15,040.81 | | | | | 16,421.62 | 7,682.38 |
| 152 PEGUERO RONDON, ANDRES | 049-0007228-3 | 14,190.00 | 7,095.00 | 1,500.00 | | | 15,690.00 | 750.00 | | 7,845.00 | 203.63 | 215.69 | | | | | | | 419.31 | 7,425.69 |
| 153 PEÑA PEREZ, RAMON EMILIO | 049-0035552-2 | 40,887.00 | 20,443.50 | 1,500.00 | | | 42,387.00 | 750.00 | | 21,193.50 | 586.73 | 621.48 | | 10,769.00 | | | | | 11,977.21 | 9,216.29 |
| 154 RAMOS UREÑA, JAQUELINE INM | 049-0038713-7 | 23,364.00 | 11,682.00 | 1,500.00 | | | 24,864.00 | 750.00 | | 12,432.00 | 335.27 | 355.13 | | 1,050.00 | | | | | 1,740.41 | 10,691.59 |
| 155 ROBLES MORALES, RAFAEL E. | 049-0039155-0 | 23,364.00 | 11,682.00 | 1,500.00 | | | 24,864.00 | 750.00 | | 12,432.00 | 335.27 | 355.13 | | | | | | | 690.41 | 11,741.59 |
| 156 SANTOS CRUZ, JAEL DESIREE | 049-0074256-2 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,993.70 |
| 157 SUAREZ SANCHEZ, JOSE ANTONIO | 056-0105115-3 | 40,887.00 | 20,443.50 | 1,500.00 | | | 42,387.00 | 750.00 | | 21,193.50 | 586.73 | 621.48 | | | | | | | 1,208.21 | 19,985.29 |
| 158 UREÑA JESUS, ESMELY C. | 049-0006075-9 | 46,728.00 | 23,364.00 | 1,500.00 | | | 48,228.00 | 750.00 | | 24,114.00 | 670.55 | 710.27 | | 4,371.43 | | | | | 5,802.24 | 18,311.76 |
| 159 VARGAS MENDEZ, ALI FRANCISCO | 049-0060923-3 | 35,046.00 | 17,523.00 | 1,500.00 | | | 36,546.00 | 750.00 | | 18,273.00 | 502.91 | 532.70 | | | | | | | 1,035.61 | 17,237.39 |
| 180 VASQUEZ BELEN, MANUEL | 049-0000434-4 | 23,364.00 | 11,682.00 | 1,500.00 | | | 23,364.00 | | | 11,682.00 | 335.27 | 355.13 | | | | | | | 690.41 | 10,991.59 |
| TOTAL FAC. CIENCIAS JURIDICAS Y ECON. | | 918,907.00 | 459,453.50 | 40,500.00 | 18,200.00 | - | 977,607.00 | 20,250.00 | 9,100.00 | 488,803.50 | 13,186.32 | 17,398.31 | - | 68,377.24 | 2,095.50 | 250.00 | - | 1,710.00 | 103,017.36 | 385,786.14 |
| FORMACION GENERAL | | | | | | | | | | | | | | | | | | | | |
| NOMBRES Y APELLIDOS | | | SALARIO MENSUAL | OTROS | APOYO LOGISTICO | OTRO | BRUTO TRIMESTRAL | INCENTIVO INTERNET (MENSUAL) | APOYO LOGISTICO (MENSUAL) | BRUTO MENSUAL | AFP | ARS | ISR | COOP. | SEG.COM P. SENAS. Y HUM. | ASOC.PRO F. | MAT. | OTROS | TOTAL DESC. neto a pagar | |
| 181 ACOSTA MENA, RAMON ANTONIO | 049-0034002-9 | 35,046.00 | 17,523.00 | 1,500.00 | | | 36,546.00 | 750.00 | | 18,273.00 | 502.91 | 532.70 | | | | | | | 1,035.61 | 17,237.39 |
| 182 BRITO ADAMES, REINA EVANGELISTA | 049-0005570-0 | 23,364.00 | 11,682.00 | | | | 23,364.00 | | | 11,682.00 | 335.27 | 355.13 | | | | | | | 690.41 | 10,991.59 |
| 183 DEL ORBE RONDON, ROMANA | 049-0007732-4 | 23,364.00 | 11,682.00 | | | | 23,364.00 | | | 11,682.00 | 335.27 | 355.13 | | | | | | | 690.41 | 10,991.59 |
| 184 GUZMAN RUIZ, RADHAMES A. | 087-0002259-6 | 52,569.00 | 26,284.50 | 1,500.00 | | | 54,069.00 | 750.00 | | 27,034.50 | 754.37 | 799.05 | | 4,550.00 | | | | | 6,103.41 | 20,931.09 |
| 185 LAZALA ROBLES, AVELILO LORENZO | 049-0085215-5 | 9,460.00 | 4,730.00 | 1,500.00 | | | 10,960.00 | 750.00 | | 5,480.00 | 135.75 | 143.79 | | 2,790.00 | | | | | 3,070.44 | 2,498.56 |
| 186 RODRIGUEZ, ELISA CECILIA | 049-0059474-0 | 41,800.00 | 20,900.00 | 1,500.00 | | | 43,300.00 | 750.00 | | 21,650.00 | 599.83 | 635.36 | | | | | | | 1,235.19 | 20,414.81 |
| 187 SANTANA YAVAREZ, CHANEL | 049-0073471-8 | 20,900.00 | 10,450.00 | 1,500.00 | | | 22,400.00 | 750.00 | | 11,200.00 | 299.92 | 317.68 | | 11,100.34 | | | | | 11,717.94 | (517.93) |
| 188 VASQUEZ BELEN, MANUEL | 049-0000434-4 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,993.70 |
| 189 VILORIA OTANEZ, JESUS MANUEL | 049-0034726-3 | 17,523.00 | 8,761.50 | 1,500.00 | | | 19,023.00 | 750.00 | | 9,511.50 | 251.46 | 266.35 | | | | | | | 517.80 | 8,993.70 |
| TOTAL FORMACION GENERAL | | 241,549.00 | 120,774.50 | 10,500.00 | 328,300.00 | - | 252,049.00 | 5,250.00 | 164,150.00 | 126,024.50 | 3,466.23 | 3,671.54 | 567.84 | 18,441.24 | 5,539.00 | - | - | - | 25,579.01 | 100,445.49 |
| TOTAL GENERAL | | 5,495,084.00 | 2,747,542.00 | 237,000.00 | 328,300.00 | - | 6,060,384.00 | 118,500.00 | 164,150.00 | 3,030,192.00 | 78,854.46 | 97,248.96 | 567.84 | 18,441.24 | 5,539.00 | - | - | - | 708,501.98 | 2,321,690.02 |

Revisado Por:
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Encargada de Nomina

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Aprobado Por:
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Decano Administrativo

Aprobado Por:
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