



NOMINA DOCENTE TRIMESTRE ABRIL/JUNIO 2025, 2da. CUOTA
13/6/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA	049-0000454-2	77,526.00	25,842.00	1,500.00				79,026.00	500.00	-	26,342.00	741.67	785.60		4,355.00					5,882.26	20,459.74
2	ACOSTA,ROBERTO ANTONIO	049-0039235-0	58,410.00	19,470.00					58,410.00	-	-	19,470.00	558.79	591.89				50.00			1,200.68	18,269.32
3	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	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
4	ADAMES RODRIGUEZ, ANYA MERCEDES	049-0016529-3	107,793.00	35,931.00	1,500.00				109,293.00	500.00	-	36,431.00	1,031.22	1,092.30		550.00					2,673.52	33,757.48
5	ANGELES JIMENEZ, XIONARA BAEZ CONTRERAS,	049-0039658-3	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
6	FIORDALIZA	049-0034758-6	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76		3,550.00		50.00			4,060.27	4,227.73
7	BATISTA VILLA, MANUEL A.	049-0051898-8	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	670.55	710.27		24,404.86		50.00	2,021.50		27,857.17	(3,993.17)
8	BIDO PERALTA, MAYRA ALT.	049-0028075-3	59,850.00	19,950.00	1,500.00				61,350.00	500.00	-	20,450.00	572.57	606.48		11,060.00				3,240.00	15,469.05	4,980.96
9	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00					35,046.00	-	-	11,682.00	335.27	355.13				50.00			740.41	10,941.59
10	BURGOS PEÑA,MARLEIDY	049-0061670-9	57,475.00	19,158.33	1,500.00				58,975.00	500.00	-	19,658.33	549.84	2,297.87		11,042.41					13,890.13	5,768.21
11	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.81	21,933.19
12	CACERES GARCIA, MIGUEL AMBICRIX	055-0028083-8	52,569.00	17,523.00	1,500.00	19,800.00			73,869.00	500.00	6,600.00	24,623.00	502.91	532.70				50.00			1,085.61	23,537.39
13	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	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
14	CORONADO HERNANDEZ, DEYANIRA	049-0001025-9	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57		1,565.00					1,910.20	4,430.80
15	DE LA CRUZ DIBLA, OLIVA	049-0000526-7	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	391.15	414.32		2,966.00					3,771.47	10,357.53
16	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70				50.00			1,085.61	16,937.39
17	DE LA ROSA, FLORA ROSA	001-0686488-7	29,205.00	9,735.00	1,500.00				30,705.00	500.00	-	10,235.00	279.39	295.94		3,316.88					3,892.22	6,342.76
18	DE LEON FERREIRA, DENNY R	052-0006897-0	61,490.00	20,496.67	1,500.00				62,990.00	500.00	-	20,996.67	588.25	623.10		550.00					1,761.35	19,235.31
19	DE LEON, JESUS MARIA	052-0002859-4	38,742.00	12,914.00	1,500.00				40,242.00	500.00	-	13,414.00	370.63	392.59		550.00					1,313.22	12,100.78
20	DE LEON, VISIDORA	049-0001513-4	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		550.00					1,585.61	16,437.39
21	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	57,475.00	19,158.33	1,500.00				58,975.00	500.00	-	19,658.33	549.84	582.41							1,132.26	18,526.06
22	DIAZ MATA, SAGRARIO	049-0065493-2	37,840.00	12,613.33	1,500.00				39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.89
23	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	670.55	710.27		4,550.00					5,930.81	17,933.19
24	J. ESPINAL SANTANA, CRISTINA	049-0057975-8	52,569.00	17,523.00	1,500.00		11,682.00		65,751.00	500.00	-	23,864.00	670.55	710.27							1,380.82	22,483.16
25	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	75,933.00	25,311.00	1,500.00				77,433.00	500.00	-	25,811.00	726.43	769.45		5,454.45					6,950.33	18,860.67
	FERNANDEZ, SERGIO MANUEL	049-0061227-8	47,026.00	15,675.00	1,500.00				48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
27	FRIAS GERMAN, LESTER NOBERRIO	049-0059056-5	122.861.00	40.887.00	1.500.00			124.161.00	500.00	-	41.387.00	1.173.46	1.242.96	567.84	10.570.62				13.554.88	27.832.12
28	GALAN CESPEDAS, VICTOR JOSE	049-0034191-0	129.140.00	43.046.67	1.500.00			130.640.00	500.00	-	43.546.67	1.235.44	1.308.62	872.55					3.416.61	40.130.06
29	GARCIA, SILVIA MILAGRO	087-0003102-7	45.666.00	15.222.00	1.500.00			47.166.00	500.00	-	15.722.00	436.87	462.75		3.079.00				3.878.62	11.743.38
30	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	51.656.00	17.218.67	1.500.00			53.156.00	500.00	-	17.718.67	494.18	523.45						1.017.62	16.701.04
31	GARCIA RIVERAS, FLOREDA LIZA	049-0004943-0	52.666.00	17.553.00	1.500.00			54.066.00	500.00	-	18.023.00	502.91	532.70						1.035.61	16.987.39
32	GARCIA, TIBURCIO, JOSE	001-0205567-0	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	599.83	635.36						1.235.19	20.164.61
33	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	83.367.00	27.789.00	1.500.00			84.867.00	500.00	-	28.289.00	797.54	844.79		16.653.24			2.188.66	20.782.23	7.506.77
34	GONZALEZ CORDERO, YDAILA	049-0035300-6	50.445.00	16.815.00	1.500.00			51.945.00	500.00	-	17.315.00	482.59	511.18		3.114.85				4.108.62	13.206.38
35	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	71.250.00	23.750.00	1.500.00			72.750.00	500.00	-	24.250.00	681.63	722.00		6.003.53				7.407.16	16.842.65
36	GONZALEZ, JOSUE	087-0012832-8	17.523.00	5.841.00	1.500.00			18.023.00	500.00	-	6.341.00	167.64	177.57		3.942.19				4.287.39	2.053.61
37	GRULLON PAULINO, MARGARITA	001-0197146-3	47.025.00	15.675.00	1.500.00			48.525.00	500.00	-	16.175.00	449.87	476.52					628.39	15.248.61	
38	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	355.13		15.218.96			15.909.37	(3.727.37)	6.941.59
39	GUZMAN RUIZ, RACHANES A.Y.	087-0002259-6	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	355.13		4.550.00			5.240.41	2.638.88	23.172.12
40	HEREDIA, WILSON LUCILIO	049-0057860-2	75.933.00	25.311.00	1.500.00			77.433.00	500.00	-	25.811.00	726.43	769.45		1.143.00			-	4.278.02	25.428.98
41	HERNANDEZ RODRIGUEZ, HETSHIT Y.	049-0073334-8	87.615.00	28.205.00	1.500.00			89.115.00	500.00	-	28.705.00	838.18	887.63		2.550.00			50.00	7.605.61	6.523.39
42	HERRERA, TOMAS CONFESOR	049-0017345-3	40.887.00	13.629.00	1.500.00			42.387.00	500.00	-	14.129.00	391.15	414.32		6.750.14				1.324.09	12.273.91
43	HERNANDEZ MENA, ESTELA	052-0006499-5	97.704.00	32.568.00	1.500.00			99.204.00	500.00	-	33.068.00	934.70	990.07		550.00			2.474.77	30.593.23	5.995.80
44	HILARIO LAZALA, ANA HILDA	049-0047370-5	17.523.00	5.841.00	1.500.00			18.023.00	500.00	-	6.341.00	167.64	177.57					559.09	1.324.09	12.273.91
45	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	28.380.00	9.460.00	1.500.00			29.880.00	500.00	-	9.960.00	271.50	287.38		550.00			559.09	1.324.09	12.273.91
46	JIMENEZ, SIMON	049-0006360-5	39.294.00	13.098.00	1.500.00			40.794.00	500.00	-	13.598.00	375.91	398.18					559.09	1.324.09	12.273.91
47	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23.384.00	7.788.00	1.500.00			24.884.00	500.00	-	8.288.00	223.52	236.76		5.822.12			6.282.39	2.005.61	
48	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	28.380.00	9.460.00	1.500.00			29.880.00	500.00	-	9.960.00	271.50	287.38					559.09	1.324.09	12.273.91
49	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	355.13		12.092.10			12.782.51	559.09	9.400.91
50	JIMENEZ PEREZ RAISA ELINISE	049-0071518-8	47.025.00	15.675.00	1.500.00			48.525.00	500.00	-	16.175.00	449.87	476.52		11.282.26	3.428.00		15.637.65	537.35	
51	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	2.435.73		550.00			3.646.27	20.217.73	
52	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27					1.380.81	22.483.19	
53	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	355.13		10.010.98	50.00		10.751.37	1.430.63	
54	MALDONADO ALBERTO, MARIA E	049-0004414-2	23.364.00	7.788.00	1.500.00			24.884.00	500.00	-	8.288.00	223.52	236.76		550.00			1.010.27	7.277.73	
55	MANZUETA PEREZ, DANNY D.	049-0083750-3	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27					1.380.81	22.483.19	
56	MARTE ACOSTA, ROBERTO FRANCISCO	049-0005088-3	40.887.00	13.629.00	1.500.00			42.387.00	500.00	-	14.129.00	391.15	414.32		11.983.75			12.789.22	1.359.78	
7	MARTE SERRANO, MARIBERY	049-0071266-4	47.025.00	15.675.00	1.500.00			48.525.00	500.00	-	16.175.00	449.87	476.52					926.39	15.248.61	

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58	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	46,728.00	15,576.00	1,500.00		17,523.00	65,751.00	500.00	-	24,837.50	698.49	739.86		8,232.38			7,740.00	17,410.73	7,426.77
59	MATOS GUILLERMO, GEIDY JOSEFINA	049-0072379-4	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		4,852.14				6,002.82	13,987.18
60	MENDEZ ROSA, FELICIA	087-0003266-0	98,855.00	32,285.00	1,500.00			98,355.00	500.00	-	32,785.00	926.58	981.46		1,050.00				2,959.04	29,628.96
61	MENDOZA JULIO ANT.	049-0018038-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		6,159.11				5,848.52	6,332.48
62	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		7,530.48				8,451.02	7,624.98
63	MERELO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		5,672.86				6,393.27	5,618.73
64	MIRAMBEAUX G. MELANIA, DE JIS	049-0047980-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,894.00	670.55	710.27		7,675.45				8,780.26	14,083.74
65	MIRAMBEAUX, BIENA V	049-0001202-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57						345.20	5,095.80
66	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		550.00				895.20	5,445.80
67	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	76,970.00	25,656.67	1,500.00			78,470.00	500.00	-	26,156.67	736.35	779.96		3,046.21				4,862.52	21,594.15
68	NYRIMANZI, THEOGENE	402-2388470-7	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.32						928.39	15,248.61
69	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45,580.00	15,193.33	1,500.00			47,080.00	500.00	-	15,693.33	436.05	461.88		11,872.67				12,770.60	2,622.74
70	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	3786.05						4,121.33	8,080.67
71	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	40,887.00	13,628.00	1,500.00			42,387.00	500.00	-	14,128.00	391.15	414.32		6,894.38				7,639.85	6,489.15
72	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	58,113.00	19,371.00	1,500.00			59,613.00	500.00	-	19,871.00	555.95	588.88		16,302.67				17,447.50	2,423.50
73	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		16,910.79				17,255.99	(10,814.99)
74	PEÑA ROSARIO, JUNIOR FCO	087-0018843-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		2,050.00				2,970.54	13,105.46
75	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,190.00	4,730.00				14,190.00	-	-	4,730.00	135.75	143.79						279.54	4,450.48
76	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	52,030.00	17,343.33	1,500.00			53,530.00	500.00	-	17,843.33	497.75	527.24						1,024.99	16,818.34
77	PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.32		1,050.00				1,978.39	14,198.61
78	PEREZ REYES, AURIDY	087-0001026-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		7,648.20				8,848.88	11,121.12
79	POLANCO NUÑEZ, MAC STEVEROLIN	049-0060463-0	28,143.00	9,381.00	1,500.00			29,643.00	500.00	-	9,881.00	269.23	285.18						554.42	8,326.58
80	QUEZADA HEREDIA, SANDY	087-0013350-0	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		7,326.26				7,788.53	501.47
81	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31,360.00	10,450.00	1,500.00		15,675.00	48,035.00	500.00	-	16,175.00	524.86	555.94		7,267.63				9,491.43	8,298.08
82	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		11,172.67				11,893.08	318.92
83	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		1,050.00				1,395.20	4,945.80
84	REGALADO HERRERA, SILVIO	049-0008639-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00				1,240.41	10,941.59
85	REGALADO LOPEZ, DANILLO	064-0009806-4	62,700.00	20,900.00	1,500.00	23,100.00		87,300.00	500.00	7,700.00	29,100.00	599.83	635.36						1,238.19	27,064.61
86	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,199.77				5,544.97	796.03
87	REYES ABREU, LEOMAR ANT	402-2246761-1	72,216.00	24,072.00	1,500.00			73,716.00	500.00	-	24,572.00	690.87	731.79						1,422.66	23,148.34
88	REYES, TOMAS	047-0092537-5	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	699.80	741.25		13,648.14				15,089.20	9,794.14
89	REYES LARA, PURA ROSARIS	049-0004599-0	40,887.00	13,628.00	1,500.00			42,387.00	500.00	-	14,128.00	391.15	414.32		1,050.00				1,855.47	12,273.53

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CIUOTA)	2da. Cuota (1/2)	1ra. Cuota (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
90	REYES SALDIVA, ANA HILDA	049-0041993-0	46,728.00	15,576.00	1,500.00				46,728.00	500.00	-	16,076.00	447.03	473.51		1,550.00					2,470.54	13,605.46
91	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	1,500.00				11,950.00	500.00	-	3,983.33	99.97	105.89							205.87	3,777.47
92	ROA PERA, DELMY OLANDA	049-0016969-1	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
93	RODRIGUEZ, ELISA CECILIA	049-0059474-0	15,675.00	5,225.00			15,675.00		31,350.00	-	-	13,062.50	374.90	397.10							772.00	12,290.50
94	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	56,266.00	18,762.00	1,500.00				57,766.00	500.00	-	19,262.00	536.47	570.36							1,108.63	18,153.17
95	ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	62,127.00	20,709.00	1,500.00				63,627.00	500.00	-	21,209.00	594.35	629.55		550.00					1,773.90	19,435.10
96	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	105,869.00	35,223.00	1,500.00				107,169.00	500.00	-	35,723.00	1,010.90	1,070.78							2,081.66	33,641.32
97	ROSARIO, URSULA MARIA	049-0037258-4	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57		1,050.00					1,395.20	4,945.80
98	ROSARIO, WILFRAN NOEL	049-0088586-6	26,125.00	8,708.33	1,500.00				27,625.00	500.00	-	9,208.33	249.93	264.73							514.66	8,693.67
99	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	391.15	2,129.78		3,124.00					5,644.93	8,464.07
100	SANCHEZ ADAMES, NELSON	049-0021351-5	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
101	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	75,933.00	25,311.00	1,500.00				77,433.00	500.00	-	25,811.00	726.43	769.45		12,820.20					14,316.08	11,464.92
102	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
103	SANCHEZ ULLOA, ROSANY	087-0012621-5	36,742.00	12,914.00	1,500.00				40,242.00	500.00	-	13,414.00	370.63	392.59		6,166.54					6,929.76	6,464.24
104	SANTANA ALONZO, FLORINDA	052-0003064-0	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		1,050.00					2,085.61	15,937.39
105	SANTANA TAVAREZ, CHANEL	049-0073471-8	15,675.00	5,225.00	1,500.00				17,175.00	500.00	-	5,725.00	149.96	158.84		10,823.34					11,132.14	(5,407.14)
106	SANTOS BRITO, AMABLE	031-0184330-2	78,071.00	26,023.67	1,500.00	58,100.00			137,671.00	500.00	19,366.67	45,980.33	746.88	791.12							1,538.00	44,352.33
107	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	87,615.00	29,205.00	1,500.00				89,115.00	500.00	-	29,705.00	838.18	887.83		14,935.60					16,661.62	13,043.38
108	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	271.50	287.58							2,163.33	2,722.42
109	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	80,712.00	26,904.00	1,500.00				82,212.00	500.00	-	19,616.00	772.14	817.88		8,364.18	1,650.33				7,788.00	19,392.54
110	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	100,984.00	33,664.67	1,500.00				102,484.00	500.00	-	34,154.67	965.89	1,023.10		1,550.00		50.00			3,588.99	30,665.68
111	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	90.50	95.86							186.36	3,466.97
112	TINEO MOSCOSO, JOSE	049-0038865-5	105,138.00	35,046.00	1,500.00				106,638.00	500.00	-	35,546.00	1,005.82	1,065.40							2,071.22	33,474.78
113	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	80,712.00	26,904.00	1,500.00				82,212.00	500.00	-	27,404.00	772.14	817.88		15,563.83				5,940.00	23,093.86	4,310.14
114	VALERIO URIANO, RONY	087-0019511-1	20,900.00	6,966.67	1,500.00				22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94
115	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57		15,728.95		50.00			16,134.15	(9,793.15)
116	VASQUEZ OTANEZ, EMMANUEL	049-0084904-5	66,500.00	22,166.67	1,500.00				68,000.00	500.00	-	22,666.67	636.18	673.87		1,773.05		-			3,083.10	19,583.57
117	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
TOTAL FAC. CIENCIAS Y HUM.			5,878,342.00	1,959,447.33	169,500.00	101,000.00	60,555.00	-	6,209,397.00	56,500.00	33,666.67	2,072,103.50	57,105.12	69,064.94	1,440.39	449,869.82	8,039.33	600.00	2,021.50	29,057.99	617,199.09	1,454,904.41

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

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	Zda. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
118	ADAMES NUÑEZ, ANDRES	087-0000021-2	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76		450.00					910.27	7,377.73
119	ALMONTE VERAS, YANIEDY ALT.	047-0215040-2	93,456.00	31,152.00	1,500.00				94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
120	ANGELES, JOSE A.	049-0038211-2	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
121	BATISTA, JOSE MANUEL	049-0000052-4	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	335.27	355.13		11,028.42		50.00			11,766.83	415.17
122	BATISTA VILLA, MANUEL A.	049-00051898-8	46,728.00	15,576.00					46,728.00	-	-	15,576.00	447.03	473.51	299.05						1,213.59	14,362.41
123	BURGOS, RAMON ANIBAL	056-0016454-4	20,900.00	6,966.67	1,500.00	23,100.00			45,500.00	500.00	7,700.00	15,166.67	199.94	211.79							411.73	14,754.94
124	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	70,080.00	23,363.33	1,500.00				71,580.00	500.00	-	23,863.33	670.53	710.25		9,036.78					10,417.53	13,445.80
125	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	295.94		7,382.50					7,937.84	2,297.16
126	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00		14,300.00			33,671.00	-	4,766.67	11,223.67	185.32	196.29							381.61	10,842.06
127	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	38,940.00	1,500.00				118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	9,350.00		50.00			11,984.40	27,445.60
128	DE LA CRUZ, CHELMI M.	402-2066373-2	26,125.00	8,708.33					26,125.00	-	-	8,708.33	249.93	264.73							514.66	8,193.67
129	DE LA ROSA, REINA MARIA	049-0037245-1	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	23,864.00	670.55	710.27		5,450.00					6,630.81	17,033.16
130	DIAZ, ANASTACIO	049-0004283-1	29,205.00	9,735.00	1,500.00				30,705.00	500.00	-	10,235.00	279.39	295.94							579.34	9,659.66
131	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	94,170.00	31,390.00	1,500.00				95,670.00	500.00	-	31,890.00	900.89	2,669.72		9,280.48					12,851.09	19,038.81
132	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	391.15	414.32							805.47	13,323.53
133	EVANGELISTA BATISTA, RUFINO	087-0006861-5	93,456.00	31,152.00	1,500.00				94,956.00	500.00	-	31,652.00	894.06	947.02		1,987.90					3,628.68	27,623.02
134	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	6,966.67					20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,594.94
135	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	59,400.00	19,800.00	1,500.00				60,900.00	500.00	-	20,300.00	568.26	601.92							1,170.18	19,128.82
136	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	122,061.00	40,687.00	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
137	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00				20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					931.61	6,025.39
138	GRACIANO, FATIMA JUDERKI	049-0005695-5	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	335.27	5,501.51		5,750.48					11,617.27	664.73
139	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	81,700.00	27,233.33	1,500.00				83,200.00	500.00	-	27,733.33	781.60	827.89							1,608.49	26,123.94
140	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	48,728.00	15,576.00	1,500.00				48,728.00	500.00	-	16,078.00	447.03	473.51							620.54	15,155.46
141	JIMENEZ PEREZ, ANDERSON	049-0080020-4	23,364.00	7,788.00					23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,327.73
142	JIMENEZ REGIO, DAMILKA	049-0056462-8	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					1,510.27	6,777.73
143	JIMENEZ, DIOGENES	049-0036090-2	116,820.00	38,940.00	1,500.00				118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05		952.50	50.00			3,598.80	35,843.10
144	LEON, MAX STARLIN	049-0066213-3	58,760.00	18,920.00	1,500.00				58,760.00	500.00	-	19,420.00	543.00	575.17							1,118.17	18,301.83

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	Zda. Cuota (1/2)	OTROS L/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
145	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	176,000.00	58,666.67	1,500.00	63,350.00			240,750.00	500.00	21,083.33	80,250.00	1,683.73	1,783.47	3,285.62		5,715.00				12,417.82	67,832.18
146	LOPEZ, GUENNY L.	073-0014631-8	135,597.00	45,199.00	1,500.00	50,800.00			187,697.00	500.00	16,896.67	62,565.67	1,297.21	1,374.05	1,176.41						3,847.67	58,718.00
147	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00				65,220.00	500.00	-	21,740.00	609.59	645.70				50.00			1,305.28	20,434.72
148	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	70,092.00	23,364.00	1,500.00	46,200.00			117,792.00	500.00	15,400.00	39,284.00	670.55	710.27			2,550.00				3,830.81	35,333.19
149	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	46,728.00	15,576.00	1,500.00	34,100.00			82,328.00	500.00	11,396.67	27,442.67	447.03	473.51							920.54	28,522.13
150	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00					23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
151	MIRAMBEAUX, BIENA V.	049-0001202-4	70,092.00	23,364.00		63,250.00			133,342.00	-	21,083.33	44,447.33	670.55	710.27							1,380.81	43,066.52
152	MOTA RONDON, ABEL DE JESUS	155-0002744-4	111,370.00	37,123.33	1,500.00				112,870.00	500.00	-	37,623.33	1,065.44	1,128.55	36.60						2,230.59	35,392.74
153	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	109,725.00	36,575.00	1,500.00	42,800.00			154,125.00	500.00	14,300.00	51,375.00	1,049.70	1,111.88			2,022.00				4,183.56	47,191.42
154	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	104,060.00	34,686.67	1,500.00				105,560.00	500.00	-	35,186.67	995.51	1,054.47							2,048.98	33,136.68
155	PEGUERO FABIAN, ALBA L.	049-000216-3	49,383.00	16,461.00	1,500.00				50,883.00	500.00	-	16,981.00	472.43	500.41			6,789.42				7,742.27	9,218.73
156	PERALTA, WILFRIDO CAONABO	049-0040833-9	39,980.00	13,330.00	1,500.00				41,480.00	500.00	-	13,530.00	382.57	405.23							787.80	13,042.20
157	POLANCO, JUAN LUIS	049-0007856-1	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,078.00	447.03	473.51			550.00				1,470.54	14,605.46
158	RAMIREZ, CLARIBEL	049-0055769-7	40,887.00	13,629.00					40,887.00	-	-	13,629.00	391.15	414.32							805.47	12,823.53
159	REYES GONZALEZ, ROOSEVERT	402-2027916-6	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
160	REYNOSO VILLAFANA, RICARDO	087-0003440-1	128,502.00	42,834.00	1,500.00	72,050.00			202,052.00	500.00	24,016.67	67,350.67	1,229.34	1,302.15	842.63		1,050.00				4,424.12	82,826.55
161	ROBLES MORALES, RAFAEL E	049-0039155-0	77,484.00	25,828.00	1,500.00				78,984.00	500.00	-	19,871.00	741.26	785.17			17,117.11			6,457.00	25,100.54	(5,226.54)
162	ROSARIO AGUILERA, RAUL	049-0001735-4	70,300.00	23,433.33	1,500.00				71,800.00	500.00	-	23,933.33	672.54	712.37							1,384.91	22,546.42
163	SAÑCHEZ ESTEVEZ, VALENTIN	049-0072746-4	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,955.80
164	SAÑCHEZ, LEOCADIA	071-0010061-4	93,456.00	31,152.00	1,500.00	50,800.00			145,556.00	500.00	16,896.67	48,518.67	894.06	947.02			3,530.00				5,371.08	43,147.58
165	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00	1,500.00				28,112.00	500.00	-	9,704.00	264.15	279.80			21,750.13				22,294.09	(12,590.09)
166	URBAEZ 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			6,855.18				7,656.03	6,456.74
167	VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	14,514.00	1,500.00				45,042.00	500.00	-	15,014.00	416.55	441.23			4,836.90				5,694.66	9,319.32
168	VASQUEZ OTANEZ, EMMANUEL	049-0084904-5	20,900.00	6,966.67					20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			3,116,390.00	1,038,786.67	63,000.00	460,350.00	-	-	3,639,740.00	21,000.00	153,460.00	1,206,789.67	29,813.46	38,441.26	6,738.25	126,333.28	8,689.50	200.00	-	6,467.00	216,672.75	990,116.91

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Zda. Cuota (1/2)	OTROS L/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
169	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,025.00	15,675.00	1,500.00				48,525.00	500.00	-	16,175.00	449.87	476.52			5,575.18		50.00		6,551.57	9,623.43
170	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	335.27	355.13			4,454.46				5,144.87	7,037.13

165

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	3da. Cuota (1/3)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
171	ACOSTA NUÑEZ, NARCISO DE J.S.	049-0038931-5	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		550.00						1,585.61	16,437.39
172	AMPARO JEREZ, ANDRES	049-0037771-6	62,700.00	20,900.00	1,500.00				64,200.00	500.00	-	21,400.00	599.83	635.36								1,235.19	20,164.81
173	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	135.75	143.79								279.54	4,950.46
174	BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	391.15	414.32								805.47	13,323.53
175	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00				20,871.00	500.00	-	6,957.00	185.32	196.29		6,472.86						6,854.47	102.53
176	CUSTODIO HEREDIA, JORGE	049-0057307-4	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	670.55	710.27					50.00			1,430.81	22,433.19
177	DE LA CRUZ, CHEIMI M.	402-2066373-2	57,475.00	19,158.33	1,500.00				58,975.00	500.00	-	19,658.33	549.84	588.41		2,550.00						3,682.26	15,976.08
178	DEL ORBE RONDON, ROMANA	049-0007732-4	105,138.00	35,046.00	1,500.00				106,638.00	500.00	-	35,546.00	1,005.82	1,065.40		2,050.00	1,143.00				5,264.22	30,281.78	
179	DIFLAN ROSA, RAMON MARINO	049-0069857-4	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		550.00						1,585.61	16,437.39
180	DURAN, DORKA MARIA	001-1295116-5	83,600.00	27,866.67	1,500.00				85,100.00	500.00	-	28,366.67	799.77	2,562.61								3,362.38	25,004.29
181	GALVAN DIAZ, CECAR	049-0052260-0	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	335.27	355.13		550.00				2,360.00		3,600.41	8,581.59
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00					23,364.00	-	-	7,788.00	223.52	236.76								480.27	7,327.73
183	HILARIO ADAMES, WILSON ANT.	049-0064273-9	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		550.00						1,585.61	16,437.39
184	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	391.15	414.32								805.47	13,323.53
185	JOSE MARTE, CARMEN SONIA	049-0049109-5	81,774.00	27,258.00	1,500.00				83,274.00	500.00	-	27,758.00	782.30	828.64		15,510.96						17,121.91	10,638.08
186	MANZUETA SOSA, MATILDE J.S.	049-0037048-9	93,456.00	31,152.00	1,500.00				94,956.00	500.00	-	31,652.00	894.06	2,662.48								4,509.04	27,142.96
187	MIRAMBEAUX C. ELADIO DE J.S.	049-0001203-2	17,523.00	5,841.00	1,500.00				18,023.00	500.00	-	6,341.00	167.64	177.57		550.00						945.20	5,395.80
188	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	110,979.00	36,993.00	1,500.00				112,479.00	500.00	-	37,493.00	1,061.70	1,124.59	18.26				50.00			2,284.55	35,238.45
189	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	29,205.00	9,735.00	1,500.00				30,705.00	500.00	-	10,235.00	279.39	295.94		550.00						1,125.34	9,109.68
190	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	447.03	473.51		550.00						1,470.54	14,605.46
191	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	64,251.00	21,417.00	1,500.00				65,751.00	500.00	-	21,917.00	614.67	651.08		14,203.22						15,468.98	6,448.04
192	PAULA SANCHEZ, EMERITO	049-0009065-7	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	447.03	473.51		13,872.72						14,593.28	1,482.74
193	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	5,841.00					17,523.00	-	-	5,841.00	167.64	177.57								345.20	5,485.80
194	PEQUEÑO FABIAN, ALBA L.	049-0002216-3	27,612.00	9,204.00					27,612.00	-	-	9,204.00	264.15	279.80								543.98	8,960.04
195	PEQUEÑO RONDON, ANDRES	049-0007228-3	47,300.00	15,766.67	1,500.00				48,800.00	500.00	-	16,266.67	452.50	479.31								931.81	15,334.86
196	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	75,933.00	25,311.00					75,933.00	-	-	25,311.00	726.43	769.45								1,485.88	23,815.12
197	POLANCO, JUAN LUIS	049-0007856-1	11,682.00	3,894.00					11,682.00	-	-	3,894.00	111.76	118.38								230.14	3,663.86
198	QUEZADA FRIAS, AMABLE	049-0015393-5	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70		4,950.99						5,986.80	12,036.40
199	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	11,682.00	3,894.00	1,500.00				13,182.00	500.00	-	4,394.00	111.76	118.38								230.14	4,163.86
200	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	35,046.00	11,682.00					35,046.00	-	-	11,682.00	335.27	355.13								690.41	10,991.59
201	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,046.00	11,682.00					35,046.00	-	-	11,682.00	335.27	355.13								690.41	10,991.59
202	ROBLES MORALES, RAFAEL E.	049-0039155-0	19,371.00	6,457.00					19,371.00	-	-	6,457.00	185.32	196.29								381.61	8,676.39
203	RONDON DIFLAN, KATUSCA MAGD	049-0001720-5	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76		4,355.18						4,815.45	3,472.55

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	Zda. Cuota (1/2)		BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
204	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	75,933.00	25,311.00	1,500.00				77,433.00	500.00	-	25,811.00	726.43	769.45		550.00						2,045.88	23,765.12
205	SANTOS CRUZ, JAEI, DESIRREE	049-0074256-2	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	502.91	532.70								1,035.61	16,987.39
206	SUAREZ HILARIO, JUAN	087-0009062-7	43,542.00	14,514.00					43,542.00	-	-	14,514.00	416.55	441.23								857.78	13,656.22
207	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	64,251.00	21,417.00	1,500.00				65,751.00	500.00	-	21,917.00	614.67	651.08								1,265.74	20,551.26
208	UREÑA, JESUS, ESMELY C.	049-0006075-9	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	23,864.00	670.55	710.27		8,346.02		50.00				9,776.83	14,087.17
209	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	52,250.00	17,416.67					52,250.00	-	-	17,416.67	499.86	529.47								1,029.33	16,387.34
210	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	81,774.00	27,258.00	1,500.00				83,274.00	500.00	-	27,758.00	782.30	828.64								1,610.95	26,147.05
211	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	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
212	VASQUEZ BELEN, MANUEL	049-0000434-4	23,364.00	7,788.00					23,364.00	-	-	7,788.00	223.52	236.76								460.27	7,327.73
213	VILLANUEVA FABIAN, ENGELS E	049-0078249-3	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
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			2,168,326.00	722,775.33	61,000.00	-	-	-	2,219,326.00	17,000.00	-	739,776.33	20,743.65	26,403.29	18.26	81,590.60	7,046.49	260.00	-	2,360.00	137,412.28	602,363.04	

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	2da. Cuota (1/2)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
214	ACOSTA,ROBERTO ANTONIO	049-0039235-0	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	223.52	236.76		13,109.30					13,599.57	(5,281.57)	
215	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	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
216	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	447.03	473.51		11,036.34						11,966.88	4,119.12
217	CASILLAS MIESES, YALAIRA	049-0065562-4	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
218	CRUZ GOMEZ, KENIA	049-0060325-1	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
219	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57		1,749.03						2,093.23	4,267.77
220	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,456.00	31,152.00	1,500.00				94,956.00	500.00	-	31,652.00	894.06	947.02								1,841.08	29,810.82
221	GALAN, YASIRYS	049-0056414-9	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
222	GUZMAN RUIZ, RADYAMES A.	087-0002259-6	35,046.00	11,682.00					35,046.00	-	-	11,682.00	335.27	355.13								890.41	10,091.59
223	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	9,460.00	3,153.33					9,460.00	-	-	3,153.33	90.50	95.86								186.36	2,966.87
224	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	15,576.00		39,600.00			86,328.00	-	13,200.00	28,776.00	447.03	473.51								920.54	27,655.46
225	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		6,790.88						8,171.69	15,692.31
226	MEJIA LEONARDO, CASIMIRA	049-0036155-3	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	167.64	177.57				1,143.00				1,488.20	4,852.80
227	MEREJO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00					35,046.00	-	-	11,682.00	335.27	355.13						5,960.00		6,650.41	5,031.59
228	REYNOSO 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
229	RODRIGUEZ, ELISA 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
	RUIZ FLORENTINO, MIGUEL E	049-0039174-1	11,682.00	3,894.00					11,682.00	-	-	3,894.00	111.76	118.38								230.14	3,663.86

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar		
231	SANCHEZ ADAMES, NELSON	049-0021351-5	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76						460.27	7,327.73		
232	SANTANA TAVAREZ, CHANEL	049-0073471-8	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79						411.73	6,554.94		
233	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33				9,460.00	-	-	3,153.33	90.50	95.86						186.36	2,966.97		
234	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	15,675.00	5,225.00	1,500.00			17,175.00	500.00	-	5,725.00	149.96	158.84						308.80	5,416.20		
235	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57						345.20	5,495.80		
236	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		550.00				1,470.54	14,605.46		
237	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13						690.41	10,961.59		
238	VILORIA OTANEZ, JESUS MANUEL	049-0034726-3	52,569.00	17,523.00	1,500.00			65,751.00	500.00	-	23,864.00	670.55	710.27						1,380.82	22,483.18		
TOTAL FORMACION GENERAL			795,003.00	265,001.00	21,000.00	38,600.00	11,682.00	867,285.00	7,000.00	13,200.00	291,042.00	7,773.17	8,233.60	-	33,234.56	1,143.00	-	-	6,960.00	66,344.32	234,697.68	
TOTAL GENERAL			11,958,061.00	3,986,020.33	304,500.00	600,950.00	72,237.00	-	12,935,748.00	101,500.00	200,316.67	4,309,710.50	115,435.40	141,143.09	8,196.90	691,028.25	24,918.32	1,050.00	2,021.50	43,834.99	1,027,628.45	3,282,082.05

Preparado Por:

Licda. Jhoanny Ventura Z.

Encargada de Nomina

Revisado Por:

Lic. Gilberto Bragosa R.

Dir. Contabilidad

Revisado Por:

Licda. Carmen Gomez

Auditora Control Interno

Aprobado Por:

Licda. Erika Sanchez

Dir. Recursos Humanos

Aprobado Por:

Lic. Marten G. Lopez

Decano Administrativo

Aprobado Por:

Ing. Marylin Diaz

Directora

