



FAC. CIENCIAS Y HUMANIDADES

FAC. CIENCIAS Y HUMANIDADES																							
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	34,100.00	17,050.00	1,500.00				35,600.00	750.00	-	17,800.00	489.34	518.32		4,050.00					5,057.86	12,742.35	
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.43	275.88		6,764.46					7,300.79	2,524.21	
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	12,100.00	6,050.00					12,100.00	-	-	6,050.00	173.64	183.92		4,000.00		50.00			4,407.56	1,642.45	
4	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	18,150.00	9,075.00					18,150.00	-	-	9,075.00	260.43	275.88							536.33	8,538.67	
5	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.43	275.88		2,509.64					3,045.97	6,779.03	
6	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84		3,550.00		50.00			4,315.11	8,534.89	
7	BATISTA VILLA, MANUEL A.	049-0051898-8	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68		23,032.87		50.00			24,513.09	436.91	
8	BIDO PERALTA, MAYRA ALT.	049-0028075-3	21,560.00	10,780.00	1,500.00				23,060.00	750.00	-	11,530.00	309.39	327.71		8,097.14				1,800.00	10,534.24	995.76	
9	BURGOS PEÑA, MARILEIDY	049-0061670-9	21,560.00	10,780.00	1,500.00				23,060.00	750.00	-	11,530.00	309.39	2,247.49		3,042.41					5,599.29	5,930.71	
10	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.43	275.88		550.00					1,086.33	8,738.67	
11	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	36,300.00	18,150.00	1,500.00	16,800.00			54,600.00	750.00	8,400.00	27,300.00	520.91	551.76				50.00			1,122.87	26,177.34	
12	CARTAGENA CACERES, ILUMINADA	052-0003158-0	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84							716.11	12,134.89	
13	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	72,600.00	36,300.00	1,500.00				74,100.00	750.00	-	37,050.00	1,041.81	1,103.52	32.25			50.00			2,227.58	34,822.42	
14	DE LA ROSA, FLORA ROSA	001-0686488-7	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.43	275.88		8,611.34					9,147.67	677.33	
15	DE LEON FERREIRA, DENNY R.	052-0006897-0	29,040.00	14,520.00	1,500.00				30,540.00	750.00	-	15,270.00	416.72	441.41		11,278.16					12,136.29	3,133.71	
16	DE LEON, JESUS MARIA	052-0002859-4	39,600.00	19,800.00				572.00	40,172.00	-		20,372.00	568.26	601.92							1,170.18	19,201.82	
17	DIPLAN ROSA, RAMON MARINO	049-0069857-4	18,150.00	9,075.00					18,150.00	-		9,075.00	260.43	275.88							536.33	8,538.67	
18	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	48,400.00	24,200.00	1,500.00				49,900.00	750.00		24,950.00	694.54	735.68		6,472.86					7,903.08	17,046.92	
19	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	30,250.00	15,125.00	1,500.00				31,750.00	750.00		15,875.00	434.09	459.80							893.89	14,981.11	
20	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	12,100.00	6,050.00	1,500.00				13,600.00	750.00	-	6,800.00	173.64	183.92							357.56	6,442.44	

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
21	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	54,450.00	27,225.00	1,500.00				56,950.00	750.00	-	27,975.00	781.36	827.54		4,208.92					5,817.82	22,167.08
22	FERNANDEZ, SERGIO MANUEL	049-0061227-8	21,560.00	10,780.00					21,560.00	-	-	10,780.00	309.39	327.71							837.10	10,142.90
23	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68		15,065.82					18,485.84	8,454.16
24	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	40,150.00	20,075.00	1,500.00				41,650.00	750.00	-	20,825.00	576.15	610.28		17,327.13					18,513.56	2,311.44
25	GRULLON PAULINO, MARGARITA	001-0197146-3	53,900.00	26,950.00	1,500.00				55,400.00	750.00	-	27,700.00	773.47	819.28							1,592.75	26,107.26
26	HEREDIA, WILSON LUCILO	049-0057860-2	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68			1,143.00	-			2,573.22	22,376.78
27	HERNANDEZ RODRIGUEZ, HEYSIHT Y.	049-0073334-8	54,450.00	27,225.00	1,500.00				56,950.00	750.00	-	27,975.00	781.36	827.64		560.00					2,159.00	25,816.00
28	HERRERA, TOMAS CONFESOR	049-0017345-3	24,200.00	12,100.00	1,500.00				26,700.00	750.00	-	12,850.00	347.27	367.84		1,614.85		50.00			2,379.98	10,470.04
29	HERNANDEZ MENA, ESTELA	052-0006499-5	40,150.00	20,075.00	1,500.00				41,650.00	750.00	-	20,825.00	576.15	610.28		560.00					1,736.43	19,088.57
30	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	54,450.00	27,225.00	1,500.00				56,950.00	750.00	-	27,975.00	781.36	827.64							1,609.00	26,366.00
31	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88		5,442.19					5,978.52	3,846.48
32	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	37,730.00	18,865.00	1,500.00				39,230.00	750.00	-	19,615.00	541.43	573.50		9,604.14	3,429.00			1,800.00	15,948.06	3,666.94
33	MANZUETA PEREZ, DANNY D.	049-0083750-3	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68							1,430.22	23,519.78
34	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	24,200.00	12,100.00	1,500.00				26,700.00	750.00	-	12,850.00	347.27	367.84		7,635.87			540.00		8,890.98	3,959.02
35	MATOS GILHERMO, GEIDY JOSEFINA	049-0072379-4	30,250.00	15,125.00	1,500.00				31,750.00	750.00	-	16,075.00	434.09	459.80		4,852.14					5,748.03	10,128.97
36	MENDEZ ROSA, FELICIA	087-0003266-0	58,400.00	29,200.00	1,500.00				60,900.00	750.00	-	30,450.00	852.39	902.88		1,050.00					2,805.27	27,644.73
37	MEREJO MEDRANO, ANGELA	049-0017452-7	54,450.00	27,225.00	1,500.00				56,950.00	750.00	-	27,975.00	781.36	827.64							1,609.00	26,366.00
38	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	24,200.00	12,100.00	1,500.00				26,700.00	750.00	-	12,850.00	347.27	367.84		5,582.10	674.00	50.00			7,031.21	5,818.79
39	MIRAMBEAUX, BIENA V.	049-0001202-4	18,150.00	9,075.00	1,500.00	26,400.00			46,050.00	750.00	13,200.00	23,025.00	260.45	275.88		700.00					1,236.33	21,788.67
40	MORILLO DE LA CRUZ, MARIA	087-0009332-4	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88							536.33	9,288.67
41	NYIRIMANZI, THEOGENE	402-2388470-7	16,170.00	8,085.00	1,500.00				17,670.00	750.00	-	8,835.00	232.04	245.78							477.82	8,357.18
42	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	32,120.00	16,060.00	1,500.00				33,620.00	750.00	-	16,810.00	460.92	488.22							949.15	15,860.85
43	PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	32,340.00	16,170.00	1,500.00				33,840.00	750.00	-	16,920.00	464.08	491.57		1,050.00					2,005.65	14,914.35
44	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	32,340.00	16,170.00	1,500.00				33,840.00	750.00	-	16,920.00	464.08	491.57		6,050.00	1,143.00		6,250.48		14,399.13	2,520.87
45	REGALADO HERRERA, SILVIO	049-0008639-0	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72		550.00					1,801.44	20,123.56

D. C.
 40
 GPK
 10

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
46	REGALADO LOPEZ, DANILO	064-0009806-4	10,760.00	5,390.00	1,500.00				12,280.00	760.00	-	8,140.00	154.69	163.86							318.65	5,821.45
47	REYES, TOMAS	047-0092537-5	48,510.00	24,255.00	1,500.00				50,010.00	750.00	-	25,005.00	696.12	737.35		18,301.81		2,000.00		1,800.00	21,635.28	3,469.72
48	REYES ABREU, LEONAR ANT.	402-2246761-1	40,160.00	20,076.00	1,500.00				41,660.00	760.00		20,825.00	576.15	610.28							1,188.43	19,638.57
49	RODRIGUEZ, ROSA ELVIRA	087-0011633-9	28,160.00	14,676.00	1,500.00				30,660.00	760.00	-	18,326.00	418.30	443.08							881.38	14,463.62
50	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	40,160.00	20,076.00	1,500.00				41,660.00	760.00	-	20,825.00	576.15	610.28							1,188.43	19,638.57
51	SANCHEZ ADAMES, NELSON	049-0021351-5	30,260.00	16,126.00	1,500.00				31,760.00	760.00	-	16,676.00	434.09	459.80		8,088.39					8,982.28	6,892.72
52	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	38,300.00	18,150.00	1,500.00				37,800.00	760.00	-	18,600.00	520.91	551.76							1,072.87	17,827.34
53	SANCHEZ ULLOA, ROSANY	087-0011621-5	19,800.00	9,900.00	1,500.00				21,300.00	760.00	-	10,650.00	284.13	300.96		8,168.64					8,781.03	3,888.37
54	SANTOS BRITO, AMABLE	031-0184330-2	43,800.00	21,900.00	1,500.00	33,460.00			76,750.00	760.00	16,725.00	38,375.00	678.53	665.76						1,264.29	38,080.71	
55	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	24,200.00	12,100.00	1,500.00				26,700.00	760.00	-	12,880.00	347.27	367.84		11,143.75					11,858.66	991.14
56	TORRES, RUBEN DARIO	402-2564156-8	8,800.00	4,900.00	1,500.00				11,300.00	760.00	-	5,850.00	140.63	148.96							839.69	4,810.41
57	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	40,160.00	20,076.00	1,600.00				41,660.00	760.00	-	20,825.00	576.15	610.28		7,780.48				5,550.00	14,616.81	6,308.09
58	VASQUEZ OTAREZ, EMMANUEL	049-0084904-5	39,200.00	19,600.00	1,500.00				40,700.00	760.00	-	20,350.00	562.52	595.84		2,279.18					3,437.64	16,912.46
TOTAL FAC. CIENCIAS Y HUM.			1,804,060.00	962,030.00	79,600.00	76,680.00	-	572.00	2,060,762.00	39,780.00	36,326.00	1,030,677.00	27,323.26	30,861.49	32.26	216,111.99	6,369.00	360.00	8,790.48	10,960.00	300,808.47	729,868.63

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
59	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	84,700.00	42,350.00	1,500.00				86,200.00	750.00	-	43,100.00	1,215.45	1,287.44	887.25						3,380.14	39,708.87
60	AMPARO JEREZ, ANDRES	049-0037771-6	16,170.00	8,085.00					16,170.00	-		8,085.00	232.04	245.78							477.62	7,607.18
61	ANGELES, JOSE A.	049-0036211-2	72,800.00	36,300.00	1,500.00				74,100.00	750.00	-	37,050.00	1,041.81	1,103.52	32.25						2,177.58	34,872.42
62	BATISTA, JOSE MANUEL	049-0000052-4	12,100.00	6,050.00	1,500.00				13,800.00	750.00	-	6,600.00	173.54	183.92							618.55	
63	BURGOS, RAMON ANIBAL	056-0016454-4	32,340.00	16,170.00	1,500.00				48,840.00	750.00	8,000.00	24,920.00	454.08	491.57							855.85	23,954.35
64	CANACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	19,360.00	9,680.00	1,500.00				20,860.00	750.00	-	10,430.00	277.82	294.27							9,810.84	619.16
65	CRUZ ANGELES, MARGARITA	049-0040382-7	98,800.00	48,400.00	1,500.00				98,300.00	750.00	-	49,150.00	1,389.08	1,471.36	1,734.75						17,528.05	31,621.95
66	DE LA CRUZ, OHELM M.	402-2066373-2	21,560.00	10,780.00					21,560.00	-	-	10,780.00	309.39	327.71							637.10	10,142.90

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
67	DIAZ, ANASTACIO	049-0004283-1	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72		9,849.71					11,101.15	10,823.85
68	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	68,840.00	34,320.00	1,500.00				70,140.00	750.00	-	35,070.00	984.98	2,963.11		9,280.48					13,228.57	21,841.43
69	FERNANDEZ, SERGIO MANUEL	049-0061227-8	43,120.00	21,560.00	1,500.00				44,820.00	750.00	-	22,310.00	618.77	655.42							1,274.20	21,035.80
70	GOMEZ DIJLA, SUCRE ORLANDO	049-0011866-4	30,250.00	15,125.00	1,500.00				31,750.00	750.00	-	15,875.00	434.09	459.80							893.89	14,981.11
71	GRACIANO, FATIMA JUDERKI	049-0005695-5	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	6,035.22		3,000.00					9,295.67	529.33
72	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	75,480.00	37,730.00	1,500.00				76,980.00	750.00	-	38,480.00	1,082.85	1,146.99	234.75						2,464.59	38,015.41
73	HILARIO ADAMES, WILSON ANT.	049-0064273-9	12,100.00	6,050.00					12,100.00	-	-	6,050.00	173.64	183.92							357.56	5,692.45
74	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	12,100.00	6,050.00					12,100.00	-	-	6,050.00	173.64	183.92							357.56	5,692.45
75	JIMENEZ RECIO, DAMILKA	049-0056462-8	18,150.00	9,075.00	1,500.00				19,650.00	750.00		9,825.00	260.45	275.88							536.33	9,288.67
76	JIMENEZ, DIOGENES	049-0036090-2	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68			952.50	50.00			2,432.72	22,517.28
77	LEON, MAX STARLIN	049-0066213-3	19,360.00	9,680.00	1,500.00				20,860.00	750.00	-	10,430.00	277.82	294.27							572.09	9,857.91
78	LUNA VARGAS, CARLOS R.	047-0022540-4	48,750.00	23,375.00	1,500.00				48,250.00	750.00	-	24,125.00	670.86	710.60				50.00			1,431.46	22,693.54
79	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	98,800.00	48,400.00	1,500.00	33,800.00			131,900.00	750.00	18,800.00	65,950.00	1,389.08	1,471.36	1,629.75	3,650.00					8,040.19	57,909.81
80	MEJIA LEONARDO, CASIMIRA	049-0036155-3	24,200.00	12,100.00	1,500.00				26,700.00	750.00	-	12,850.00	347.27	367.84			1,143.00				1,858.11	10,991.89
81	MOTA RONDON, ABEL DE JESUS	155-0002744-4	58,080.00	29,040.00	1,500.00				59,580.00	750.00	-	29,790.00	833.45	882.82							1,718.28	28,073.74
82	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	88,240.00	43,120.00	1,500.00	18,400.00			106,140.00	750.00	9,200.00	53,070.00	1,237.54	1,310.85	685.25		4,718.00				8,151.84	44,918.38
83	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	58,080.00	29,040.00	1,500.00				59,580.00	750.00	-	29,790.00	833.45	882.82							1,718.28	28,073.74
84	PEGUERO FABIAN, ALBA L.	049-0002216-3	18,500.00	8,250.00	1,500.00				18,000.00	750.00	-	9,000.00	236.78	250.80							487.58	8,512.43
85	POLANCO, JUAN LUIS	049-0007856-1	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84							715.11	12,134.89
86	REYES GONZALEZ, ROOSEVERT	402-2027916-6	72,600.00	36,300.00	1,500.00				74,100.00	750.00	-	37,050.00	1,041.81	1,103.52	32.25						2,177.58	34,872.42
87	REYNOSO VILLAFANA, RICARDO	087-0003440-1	54,450.00	27,225.00	1,500.00	48,000.00			101,950.00	750.00	23,000.00	50,975.00	781.36	827.64		1,050.00					2,659.00	48,316.00
88	ROBLES MORALES, RAFAEL E.	049-0039155-0	52,800.00	26,400.00	1,500.00				54,300.00	750.00	-	27,150.00	757.68	802.56		19,699.28			803.00		22,062.50	5,087.50
89	ROSARIO AGUILERA, RAUL	049-0001725-4	30,870.00	15,435.00	1,500.00				32,370.00	750.00	-	16,185.00	442.98	469.22							912.21	15,272.79
90	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	12,100.00	6,050.00	1,500.00				13,600.00	750.00	-	6,800.00	173.64	183.92							357.56	6,442.45

DE
 9/12

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
91	SANCHEZ, LEOCADIA	071-0010061-4	96,800.00	48,400.00	1,500.00	36,800.00			135,100.00	750.00	18,400.00	67,550.00	1,389.08	1,471.36	1,629.75	3,550.00					8,040.19	59,509.81
92	SUAREZ HILARIO, JUAN	087-0009062-7	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84							718.11	12,134.89
TOTAL ING. Y RECURSOS NAT.			1,498,380.00	749,190.00	45,000.00	150,800.00	-	-	1,894,180.00	22,500.00	78,400.00	847,090.00	21,501.75	30,454.50	7,086.00	77,873.95	6,813.60	200.00	803.00	-	144,712.70	702,377.30

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
93	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	32,340.00	16,170.00	1,500.00				33,840.00	750.00	-	18,920.00	464.08	491.57		7,057.43		50.00			8,083.08	8,856.92
94	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88							538.33	9,288.67
95	AMPARO JEREZ, ANDRES	049-0037771-6	32,340.00	16,170.00	1,500.00				33,840.00	750.00	-	18,920.00	464.08	491.57							955.65	15,964.35
96	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	19,380.00	9,690.00	1,500.00				20,880.00	750.00	-	10,430.00	277.82	294.27							572.09	9,857.91
97	BATISTA BATISTA, EDUARDO	071-0024298-6	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76							1,072.67	17,827.34
98	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	59,400.00	29,700.00	1,600.00				60,900.00	750.00	-	30,450.00	852.39	902.88		8,280.48					10,035.76	20,414.25
99	CUSTODIO HEREDIA, JORGE	049-0057307-4	68,550.00	33,275.00	1,500.00				68,050.00	750.00	-	34,025.00	954.99	1,011.56				50.00			2,016.55	32,008.45
100	DE LA CRUZ, OHELMI M.	402-2066373-2	37,730.00	18,865.00	1,500.00				39,230.00	750.00	-	19,615.00	541.43	573.50							1,114.02	18,500.08
101	DEL ORBE RONDON, ROMANA	049-0007732-4	72,600.00	36,300.00	1,500.00				74,100.00	750.00	-	37,050.00	1,041.81	1,103.52	32.25	2,050.00	1,143.00				5,370.58	31,679.42
102	DIPLAN ROSA, RAMON MARINO	049-0069857-4	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76		2,907.00			4,350.00		8,328.67	10,570.34
103	DURAN, DORKA MARIA	001-1295116-5	43,120.00	21,560.00	1,500.00				44,620.00	750.00	-	22,310.00	618.77	2,575.20							3,193.98	19,116.02
104	GALVAN DIAZ, CESAR	049-0052260-0	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76		650.00					1,822.67	17,277.34
105	HERNANDEZ QUEZADA, MICHEL ANTONIO	402-2122848-5	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76							1,072.67	17,827.34
106	HILARIO ADAMES, WILSON ANT.	049-0064273-9	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76							1,072.67	17,827.34
107	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88							538.33	9,288.67
108	JOSE MARTE, CARMEN SONIA	049-0049109-5	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68		15,510.96					16,941.18	8,008.82
109	MANZUETA SOSA, MATILDE	049-0037048-9	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76			952.50				2,025.17	16,874.84
110	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76				50.00			1,122.67	17,777.34
111	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72		550.00					1,801.44	20,123.56

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	AR8	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
112	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84		550.00					1,285.11	11,584.89
113	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	30,250.00	15,125.00	1,500.00				31,750.00	750.00	-	15,875.00	434.09	459.80							893.89	14,981.11
114	PAULA SANCHEZ, EMERITO	049-0009065-7	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68		16,941.98					16,372.18	6,577.82
115	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	4,115.44							4,375.89	5,449.11
116	PEGUERO FABIAN, ALBA L.	049-0002216-3	18,150.00	9,075.00					18,150.00	-	-	9,075.00	260.45	275.88							536.33	8,538.67
117	PEGUERO RONDON, ANDRES	049-0007228-3	29,040.00	14,520.00	1,500.00				30,540.00	750.00	-	15,270.00	416.72	441.41							858.13	14,411.87
118	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72		12,340.29		-			13,591.73	8,333.27
119	QUEZADA FRIAS, AMABLE	049-0015393-5	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76			5,297.67				6,370.24	12,529.77
120	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	18,150.00	9,075.00	1,500.00				19,650.00	750.00		9,825.00	260.45	275.88							536.33	9,288.67
121	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72		1,050.00					2,301.44	19,823.56
122	RONDON DIPLAN, KATIUSCA MAGD.	049-0001720-5	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76		4,137.15					5,209.82	13,690.19
123	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76		550.00					1,622.67	17,277.34
124	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88							536.33	9,288.67
125	UREÑA JESUS, ESMELY C.	049-0006075-9	24,200.00	12,100.00	1,500.00				25,700.00	750.00	-	12,850.00	347.27	367.84		5,638.41		50.00			6,403.52	6,446.48
126	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	21,580.00	10,780.00	1,500.00				23,080.00	750.00	-	11,530.00	309.39	327.71							8,000.00	5,637.10
127	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	42,350.00	21,175.00	1,500.00				43,850.00	750.00	-	21,925.00	607.72	643.72							1,251.44	20,873.56
128	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	18,150.00	9,075.00	1,500.00				19,650.00	750.00	-	9,825.00	260.45	275.88							536.33	9,288.67
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			1,248,940.00	624,470.00	52,500.00	-	-	-	1,301,440.00	26,250.00	-	650,720.00	17,922.29	24,743.23	32.25	78,113.68	7,393.07	200.00	4,350.00	8,000.00	140,754.52	509,965.48

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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
129	ACOSTA,ROBERTO ANTONIO	049-0039235-0	12,100.00	6,050.00	1,500.00				13,600.00	750.00	-	6,800.00	173.64	183.92		3,927.29					4,284.85	2,515.18
130	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76							1,072.67	17,827.34
131	CASILLAS MIESES, YAJAIRA	049-0065562-4	19,360.00	9,680.00	1,500.00				20,860.00	750.00	-	10,430.00	277.82	294.27							572.09	9,857.91

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	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.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
132	DE LEON, JESUS MARIA	052-0002859-4	19,800.00	9,900.00	1,500.00				21,300.00	750.00		10,650.00	284.13	300.96							585.09	10,064.91
133	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	48,400.00	24,200.00	1,500.00				49,900.00	750.00	-	24,950.00	694.54	735.68							1,430.22	23,519.78
134	MEREJO MEDRANO, ANGELA	049-0017452-7	36,300.00	18,150.00					36,300.00	-	-	18,150.00	520.91	551.76							1,072.67	17,077.34
135	ROSARIO, URSULA MARIA	049-0037258-4	24,200.00	12,100.00	1,500.00				26,700.00	750.00	-	12,850.00	347.27	367.84							715.11	12,134.89
136	SANTANA TAVAREZ, CHANEL	049-0073471-8	21,560.00	10,780.00	1,500.00				23,060.00	750.00	-	11,530.00	309.39	327.71		6,500.00					7,137.10	4,392.90
137	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	36,300.00	18,150.00	1,500.00				37,800.00	750.00	-	18,900.00	520.91	551.76							1,072.67	17,827.34
TOTAL FORMACION GENERAL			254,320.00	127,160.00	12,000.00	-	-	-	266,320.00	6,000.00	-	133,160.00	3,649.49	3,865.66	-	10,427.29	-	-	-	-	17,942.45	115,217.55
TOTAL GENERAL			4,905,700.00	2,452,850.00	189,000.00	227,450.00	-	572.00	5,322,722.00	94,500.00	113,725.00	2,661,647.00	70,396.80	89,924.88	7,130.50	382,526.91	20,595.57	750.00	13,943.48	18,950.00	604,218.14	2,057,428.87


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



Revisado Por:
Lic. Gilberto Badajista R.
Dir. Contabilidad



Revisado Por:
Auditor Control Interno



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



Aprobado Por:
Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:
Ing. MARYLIN I. DIAZ
RECTORA

