



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

NOMINA DOCENTE TRIMESTRE OCTUBRE/DICIEMBRE, 2024, 1era. CUOTA  
 16/10/2024

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (Z/CUOTA)	BRUTO TRIMESTRAL	INCENTIVO (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL EMI.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	72,247.00	24,249.00	1,500.00		74,247.00	500.00		24,749.00	695.95	737.17		4,990.00					6,423.12	18,325.88
2	ACOSTA FRIAS RAMON DEL CARMEN	10236+	17,523.00	5,841.00	1,500.00		19,023.00	500.00		6,341.00	167.64	177.57							346.20	5,995.80
3	ACOSTA ROBERTO ANTONIO	049-0039235-0	52,589.00	17,523.00	1,500.00		54,099.00	500.00		18,023.00	502.91	532.70							1,086.61	16,937.39
4	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	52,589.00	17,523.00	1,500.00		54,099.00	500.00		18,023.00	502.91	532.70							1,035.61	16,987.39
5	ADAMES MERCEDES PAULA MARIA	087-0018479-2	31,350.00	10,450.00	1,500.00		32,850.00	500.00		10,950.00	299.92	317.68							6,167.60	4,782.41
6	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	73,809.00	24,603.00	1,500.00		75,309.00	500.00		25,103.00	706.11	747.93							2,004.04	23,098.96
7	ANGELES JIMENEZ, XIOMARA	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
8	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	46,728.00	15,576.00	1,500.00		48,228.00	500.00		16,076.00	447.03	473.51							4,020.54	11,556.46
9	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	15,576.00	1,500.00		48,228.00	500.00		16,076.00	447.03	473.51							4,020.54	11,556.46
10	BIDO PERALTA, MAYRA ALT.	049-0028075-3	58,850.00	19,950.00	1,500.00		61,350.00	500.00		20,450.00	572.57	606.48							2,229.05	18,220.96
11	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00	1,500.00		36,546.00	500.00		12,182.00	335.27	355.13							690.41	11,491.59
12	BRITO RODRIGUEZ, MARIA YSABEL	052-0003987-2	52,589.00	17,523.00	1,500.00		54,099.00	500.00		18,023.00	502.91	532.70							5,645.61	12,377.39
13	BURGOS PEÑA MARLEIDY	049-0061670-9	62,700.00	20,900.00	1,500.00		64,200.00	500.00		21,400.00	599.83	2,350.82							3,695.31	8,734.04
14	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
15	CACERES GARCIA, MIGUEL AMEORIX	055-0028093-8	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
16	CARRIGENYA 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							620.54	15,156.46
17	CONRANADO 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							346.20	5,995.80
18	CRUZ RODRIGUEZ, TOMAS AQUINO	049-00065608-8	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
19	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	279.59	295.94							8,564.88	1,504.78
20	DE LEON FERRERA, DENNY R	052-0008697-0	42,570.00	14,190.00	1,500.00		44,070.00	500.00		14,690.00	407.25	431.38							1,986.63	13,201.37
21	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	392.99							1,319.22	12,100.78
22	DE LEON, YSIDORA	049-0001513-4	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
23	DEL ORBE PEGUERO, DANARIS J.	049-0083433-6	41,800.00	13,933.33	1,500.00		43,300.00	500.00		14,433.33	399.89	423.57							623.46	13,609.87
24	DELGADO OLIVO, ANTONIO ALBERTO	093-00602091-2	52,250.00	17,416.67	1,500.00		53,750.00	500.00		17,916.67	499.86	529.47							1,029.33	16,887.34
25	DIJAZ MATA, SAGRARIO	049-0065493-2	42,570.00	14,190.00	1,500.00		44,070.00	500.00		14,690.00	407.25	431.38							838.63	13,851.37
26	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
27	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	70,082.00	23,364.00	1,500.00		71,582.00	500.00		23,884.00	670.55	710.27							1,630.81	21,933.19
28	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	58,410.00	19,470.00	1,500.00		59,910.00	500.00		19,970.00	558.79	591.89							1,700.68	18,269.32
29	FERNANDEZ, SERGIO MANUEL	049-0061277-8	67,925.00	22,641.67	1,500.00		69,425.00	500.00		23,141.67	649.82	688.31							1,338.12	21,803.54
30	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	118,820.00	38,940.00	1,500.00		118,320.00	500.00		38,440.00	1,113.58	1,183.78							13,501.02	25,038.98
31	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	64,570.00	21,523.33	1,500.00		66,070.00	500.00		22,023.33	612.72	654.31							1,272.03	20,751.30
32	GARCIA, SILVIA MIL AGRO	087-0003102-7	57,348.00	18,116.00	1,500.00		58,848.00	500.00		18,616.00	548.63	581.13							1,579.76	17,968.24
33	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	57,348.00	18,116.00	1,500.00		58,848.00	500.00		18,616.00	548.63	581.13							1,579.76	17,968.24
34	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	52,589.00	17,523.00	1,500.00		54,099.00	500.00		18,023.00	502.91	532.70							1,035.61	16,987.39
35	GARCIA TIBURCIO, JOSE	001-0205567-0	83,600.00	27,866.67	1,500.00		85,100.00	500.00		28,366.67	799.77	847.15							9,427.40	18,939.27
36	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	84,428.00	28,143.00	1,500.00		85,928.00	500.00		28,643.00	807.70	855.55							14,110.87	12,868.88
37	GONZALEZ CONDERO, YOLIA	049-0035300-6	56,298.00	18,762.00	1,500.00		57,798.00	500.00		19,262.00	534.47	570.36							11,746.78	7,516.22
38	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	20,900.00	6,966.67	1,500.00		22,400.00	500.00		7,466.67	199.94	211.79							6,033.53	6,415.26
39	GONZALEZ, JOSUE	087-0012832-8	35,046.00	11,682.00	1,500.00		36,546.00	500.00		12,182.00	335.27	355.13							4,750.74	5,441.15

*[Handwritten signatures and initials]*



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40	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							926.39	15,248.61
41	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	36,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		11,590.05					12,299.46	(77.46)
42	GUZMAN RIUZ, RACHMERS A	087-0002259-6	36,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		11,491.59					690.41	11,491.59
43	HEREDIA, WILSON LUCIO	049-0057860-2	76,933.00	25,311.00	1,500.00		77,433.00	500.00	-	25,811.00	776.43	769.45		560.00	1,143.00				3,188.88	22,622.12
44	HERNANDEZ RODRIGUEZ, HESHI Y	049-0073344-8	81,774.00	27,258.00	1,500.00		83,274.00	500.00	-	27,758.00	782.30	828.64		560.00					2,160.95	25,597.05
45	HERRERA, TOMAS CONCESOR	049-0017345-3	40,887.00	13,629.00	1,500.00		42,387.00	500.00	-	14,129.00	391.15	414.32		7,391.09					8,246.56	5,882.44
46	HERNANDEZ MEÑA, ESTELA	052-0006499-5	90,270.00	30,090.00	1,500.00		91,770.00	500.00	-	30,590.00	863.58	914.74		550.00					2,328.32	28,261.68
47	HILARIO LAZALA, ANA HILDA	049-0047370-5	52,699.00	17,523.00	1,500.00		54,099.00	500.00	-	18,023.00	502.91	537.70							1,036.61	16,987.39
48	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	33,110.00	11,036.67	1,500.00		34,610.00	500.00	-	11,536.67	316.75	335.51							662.27	10,884.40
49	JIMENEZ SIMON	049-0006360-5	65,913.00	21,771.00	1,500.00		66,813.00	500.00	-	22,271.00	624.83	661.84		3,208.00					4,495.67	17,775.33
50	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23,984.00	7,788.00	1,500.00		23,984.00	-	-	7,788.00	223.52	236.76		7,993.12					8,123.39	(335.39)
51	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	17,623.00	5,841.00	1,500.00		19,023.00	500.00	-	6,341.00	167.64	177.57							346.20	5,995.50
52	JIMENEZ PEREZ RAISA EUISE	049-0071518-8	47,025.00	15,675.00	1,500.00		48,525.00	500.00	-	16,175.00	449.87	476.52		13,282.26					14,968.65	1,216.35
53	JOSE GARCIA, MIRIAM ALT.	049-0049109-5	52,266.00	17,523.00	1,500.00		54,069.00	500.00	-	18,023.00	502.91	2,248.16		560.00					3,301.07	14,721.63
54	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	58,410.00	19,470.00	1,500.00		59,910.00	500.00	-	19,970.00	558.79	591.89							1,150.68	18,819.32
55	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	52,666.00	17,523.00	1,500.00		54,089.00	500.00	-	18,023.00	502.91	532.70		15,010.96					16,096.57	1,928.43
56	MALDONADO ALBERTO, MARIA E	049-0004414-2	29,206.00	9,736.00	1,500.00		30,706.00	500.00	-	10,236.00	279.39	295.94		2,065.13					2,640.47	7,584.53
57	MANZUETA PEREZ DAMNY D	049-0083750-3	110,978.00	36,993.00	1,500.00		112,478.00	500.00	-	37,493.00	1,061.70	1,124.59	18.28						2,204.55	35,288.45
58	MARTE ACOSTA, ROBERTO FRA	049-0005088-3	40,887.00	13,629.00	1,500.00		42,387.00	500.00	-	14,129.00	391.15	414.32		12,500.75					13,306.22	822.78
59	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		8,232.38					926.39	15,248.61
60	MARTINEZ RODRIGUEZ, EDUARDO ANT.	049-0053917-4	87,615.00	29,205.00	1,500.00		89,115.00	500.00	-	29,705.00	838.38	887.83		2,300.00					13,516.40	16,188.60
61	MATOS GILHERMO, GEDY JOSEFINA	049-0072379-4	46,728.00	15,578.00	1,500.00		48,228.00	500.00	-	16,078.00	447.03	473.51		4,862.14					5,772.68	10,303.52
62	MEJIA LEONARDO, CASIMIRA	049-0036155-3	10,620.00	3,540.00	1,500.00		10,620.00	-	-	3,540.00	101.60	107.62							209.21	3,330.79
63	MENDEZ ROSA, FELICIA	087-0003266-0	76,933.00	25,311.00	1,500.00		77,433.00	500.00	-	25,811.00	776.43	769.45		1,060.00					2,546.88	23,285.12
64	MENDOZA JULIO ANT.	049-0018038-3	36,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		2,971.00					3,697.41	8,514.59
65	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	76,933.00	25,311.00	1,500.00		77,433.00	500.00	-	25,811.00	776.43	769.45		7,530.48					11,088.36	14,724.64
66	MIRAMBEAUX C, MELANIA DE JS	049-0047980-1	46,728.00	15,578.00	1,500.00		48,228.00	500.00	-	16,078.00	447.03	473.51		13,370.82	674.00				15,016.36	1,060.64
67	MIRAMBEAUX, BIENA V.	049-0001202-4	17,623.00	5,841.00	1,500.00		17,623.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
68	MORILLO DE LA CRUZ, MARIA	087-0009332-4	36,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		560.00					1,240.41	10,941.59
69	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	76,110.00	25,370.00	1,500.00		77,610.00	500.00	-	25,870.00	778.12	771.25		560.00					2,046.37	23,820.63
70	NYRIMANZI, THEOGENE	402-2388470-7	31,350.00	10,450.00	1,500.00		32,850.00	500.00	-	10,950.00	299.92	317.68							617.60	10,332.41
71	OVEDO DEL ROSARIO, KAIRI M	155-0003871-4	54,180.00	18,060.00	1,500.00		55,680.00	500.00	-	18,560.00	518.32	540.02		11,872.67					12,540.02	5,619.88
72	PEGUERO HERNANDEZ, PELAQUA	049-0035565-3	23,984.00	7,788.00	1,500.00		24,984.00	500.00	-	8,288.00	223.52	236.76		6,834.38					7,294.65	993.35
73	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	52,666.00	17,523.00	1,500.00		54,069.00	500.00	-	18,023.00	502.91	532.70		15,273.50					16,273.11	1,749.69
74	PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	118,620.00	38,940.00	1,500.00		118,320.00	500.00	-	38,440.00	1,117.58	1,183.78	293.05	2,060.00					4,644.40	34,795.60
75	PERALTA WILFRIDO CAONABO	049-0040833-9	14,190.00	4,730.00	1,500.00		14,190.00	-	-	4,730.00	135.75	143.79							279.54	4,460.48
76	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	47,300.00	15,766.67	1,500.00		48,800.00	500.00	-	16,266.67	452.50	479.31		1,060.00					931.81	15,334.86
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	476.52							1,976.39	14,198.61
78	PEREZ REYES, AURIDY	087-0001020-0	62,127.00	20,709.00	1,500.00		63,627.00	500.00	-	21,209.00	594.35	629.55		7,648.20					8,922.10	12,286.80
79	POLANCO NUÑEZ, MAC STEVEKAROLIN	049-0060463-0	32,922.00	10,974.00	1,500.00		34,422.00	500.00	-	11,474.00	314.95	333.61							646.56	10,825.44
80	QUEZADA HEREDIA, SANDY	087-0013350-0	46,728.00	15,578.00	1,500.00		48,228.00	500.00	-	16,078.00	447.03	473.51		14,128.67					15,046.21	1,026.79
81	RAMIREZ MARTINEZ, JOHANNA DEL C	049-0070383-8	47,025.00	15,675.00	1,500.00		48,525.00	500.00	-	16,175.00	449.87	2,191.96		8,422.63	1,143.00				13,207.48	2,967.52
82	RAMIREZ SUAREZ, DIDONICO	049-0054880-3	36,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		10,396.72					11,096.13	1,095.67
83	REGALADO HERRERA, SILVIO	049-0008635-0	59,910.00	19,470.00	1,500.00		59,910.00	500.00	-	19,970.00	558.79	591.89		560.00					1,700.68	18,269.32
84	REGALADO LOPEZ, DANILLO	064-0009806-4	62,700.00	20,900.00	1,500.00	19,800.00	84,000.00	500.00	6,600.00	28,000.00	599.83	635.36							1,235.19	28,784.61

*[Handwritten signature]*



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85	REVES ABREU, LEONAR ANI	402-2246761-1	89,739.00	29,913.00	1,500.00		91,239.00	500.00	-	30,413.00	888.50	909.36							1,787.86	29,645.14
86	REVES TOMAS	047-0092537-5	78,375.00	26,125.00	1,500.00		79,875.00	500.00	-	26,625.00	789.79	794.20		16,965.80			650.00	3,090.00	22,219.79	4,405.21
87	REVES LARA, PURA ROSARIS	049-0004599-0	52,669.00	17,523.00	1,500.00		54,089.00	500.00	-	18,023.00	502.81	512.70		1,060.00					2,085.51	15,937.39
88	REVES SALDIVA ANA HILDA	049-0041993-0	64,251.00	21,417.00	1,500.00		65,751.00	500.00	-	21,917.00	614.67	651.08		6,881.00					8,146.74	13,770.26
89	REVENOSO LEON JUAN ANTONIO	049-0081754-7	26,125.00	8,708.33			26,125.00	-	-	8,708.33	249.93	264.73							514.06	8,193.67
90	ROA PEÑA DELMY OLANDA	049-0016969-1	52,669.00	17,523.00	1,500.00		54,089.00	500.00	-	18,023.00	502.91	532.70							1,035.61	15,987.39
91	RODRIGUEZ ROSA EL VIRA	087-0013633-9	77,526.00	25,842.00	1,500.00		79,026.00	500.00	-	26,342.00	741.67	785.60							1,527.26	24,814.74
92	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		5,650.00					1,773.90	19,435.10
93	ROMERO PORTORREAL FRANKLIN J	402-2161665-5	73,609.00	24,603.00	1,500.00		75,309.00	500.00	-	25,103.00	706.11	747.93							1,454.04	23,648.96
94	RONDON HERNANDEZ MANUEL DE J	049-0002319-5	31,360.00	10,450.00	1,500.00		32,860.00	500.00	-	10,950.00	299.92	317.66		9,348.86					9,966.46	963.56
95	ROSARIO URSULA MARIA	049-0031728-4	40,897.00	13,629.00	1,500.00		42,397.00	500.00	-	14,129.00	391.15	414.32		6,050.00					6,855.47	7,273.53
96	ROSARIO VIL FRAN NOEL	049-0088586-6	73,150.00	24,383.33	1,500.00		74,650.00	500.00	-	24,883.33	699.80	741.25							1,441.06	23,442.28
97	RUIZ FLORENTINO MIGUEL E	049-0039174-1	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		10,172.00				3,605.31	14,527.72	(2,345.72)
98	SANCHEZ ADAMES NELSON	049-0021351-5	52,669.00	17,523.00	1,500.00		54,089.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
99	SANCHEZ BALUSTIA DINGORAH	049-0049549-2	40,897.00	13,629.00	1,500.00		42,397.00	500.00	-	14,129.00	391.15	414.32		11,781.89					12,587.36	1,531.64
100	SANCHEZ ULLOA ROSANY	087-0012621-5	38,742.00	12,914.00	1,500.00		40,242.00	500.00	-	13,414.00	370.63	392.59		10,166.54					10,929.76	2,484.24
101	SANTANA ALONZO FLORINDA	052-0003064-0	70,092.00	23,364.00	1,500.00		71,592.00	500.00	-	23,864.00	670.55	710.27		1,050.00					2,430.81	21,433.19
102	SANTANA TAVAREZ CHANEL	049-0073471-8	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
103	SANTOS BRITO AMABLE	031-0184330-2	60,039.00	20,001.00	1,500.00	62,250.00	113,753.00	500.00	17,416.67	37,917.67	574.03	608.03		15,184.80					1,182.06	36,735.61
104	SANTOS COLLADO LEWIS BIENV	049-0060509-0	75,933.00	25,311.00	1,500.00		77,433.00	500.00	-	25,811.00	776.43	769.45							16,660.48	9,150.62
105	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							1,339.09	8,620.91
106	SILVERIO GIL LUCIA OTILIA	049-0001392-3	51,507.00	17,169.00	1,500.00		53,007.00	500.00	-	17,669.00	492.75	521.94		18,682.56		1,320.27		890.18	21,897.70	(4,228.70)
107	SUAREZ GALVA ALTAGRACA J	087-0008529-6	77,484.00	25,828.00	1,500.00		78,984.00	500.00	-	26,328.00	741.26	785.17		1,550.00		50.00			3,126.43	23,201.67
108	TAVERAS LOPEZ RAFAEL YOVANNY	049-0041050-9	9,480.00	3,153.33	1,500.00		10,980.00	500.00	-	3,653.33	90.50	95.86							188.36	3,465.97
109	TINEO MOSCOSO JOSE	049-0038865-5	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
110	TORRES RUBEN DARIO	402-2564156-8	34,675.00	11,558.33	1,500.00		36,175.00	500.00	-	12,058.33	331.72	351.37		9,154.27					9,637.37	2,220.97
111	TORRES DE JIMENEZ ASMILDA Y	052-0011696-9	38,783.00	12,921.00			38,783.00	-	-	12,921.00	370.83	392.80		19,503.15				840.00	21,106.78	(8,185.78)
112	VALERIO LIRIANO RONY	087-0019511-1	41,800.00	13,933.33	1,500.00		43,300.00	500.00	-	14,433.33	399.89	423.57							823.46	13,609.67
113	VASQUEZ BELEN MANUEL	049-0000434-4	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13		12,298.10		50.00			12,996.51	(814.51)
114	VASQUEZ OTAREZ EMMANUEL	049-0084904-5	87,400.00	29,133.33	1,500.00		88,900.00	500.00	-	29,633.33	836.13	885.65		1,785.45					3,505.23	26,128.10
115	VIZCAINO LAZALA ANGELA MARIA	049-0003543-9	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13							890.41	11,491.59
TOTAL FAC. CIENCIAS Y HUM.			6,012,182.00	2,004,050.67	160,500.00	95,150.00	6,267,802.00	53,500.00	31,716.67	2,088,267.33	57,516.25	66,089.62	604.36	457,956.62	4,280.27	600.00	6,780.00	15,950.80	609,736.82	1,479,630.51

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEMAS. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
116	ADAMES NUÑEZ ANDRES	087-0000021-2	46,729.00	15,576.00	1,500.00		48,229.00	500.00	-	16,076.00	447.03	473.51		6,031.99					6,562.53	9,123.46
117	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	29,810.62
118	ANGELES JOSE A	049-0038211-2	70,092.00	23,364.00	1,500.00		71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
119	BATISTA JOSE MANUEL	049-0000052-4	29,205.00	9,735.00	1,500.00		30,705.00	500.00	-	10,205.00	279.39	295.94		9,028.42		50.00			9,651.76	583.24
120	BATISTA VILLA MANUEL A	049-0051899-8	93,456.00	31,152.00	1,500.00		94,956.00	500.00	-	31,652.00	894.06	947.02	1,392.21	15,212.89					18,446.19	13,205.62



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (Z/CUOTA)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
121	BURGOS RAMON ANIBAL	056-0016454-4	52.250,00	17.416,67	1.500,00	11.000,00	64.750,00	500,00	3.666,67	21.563,33	499,86	529,47							1.029,33	20.564,01
122	CAMACHO GONZALEZ VICTOR MANUEL	049-0059158-9	55.470,00	18.490,00	1.500,00		56.970,00	500,00	-	18.990,00	520,66	562,10		13.275,00					14.367,76	4.622,24
123	CASTILLO SANTANA WANDA Y	048-0014053-7	40.987,00	13.629,00	1.500,00		42.387,00	500,00	-	14.129,00	391,15	414,32		9.262,50					10.167,97	3.961,03
124	CORONADO ROMERO MANUEL DE J	056-0087073-6	19.371,00	6.457,00	1.500,00		19.371,00	-	-	6.457,00	185,32	196,29		6.472,86					6.864,47	(387,47)
125	CRUZ ANGELES MARGARITA	049-0040382-7	83.456,00	31.152,00	1.500,00		94.958,00	500,00	-	31.652,00	894,06	947,02		11.911,34					13.802,42	17.849,58
126	DE LA ROSA REINA MARIA	049-0037245-1	52.669,00	17.523,00	1.500,00		54.069,00	500,00	-	18.023,00	502,91	532,70		5.908,00					6.943,81	11.079,39
127	DAZ ANASTACIO	049-0004283-1	81.774,00	27.258,00	1.500,00		83.274,00	500,00	-	27.758,00	782,30	828,64		3.050,00					4.890,95	23.097,05
128	DILONE ORTEGA FRANCISCO JOSE	049-0072303-4	78.690,00	26.230,00	1.500,00		80.190,00	500,00	-	26.730,00	752,80	2.512,85		9.260,48					12.546,13	14.183,67
129	ESPINAL JIMENEZ DIONIS ALEMIS	049-0078329-3	40.887,00	13.629,00	1.500,00		42.387,00	500,00	-	14.129,00	391,15	414,32		550,00					805,47	13.323,53
130	EVANGELISTA BATISTA RUFINO	087-0006861-5	23.364,00	7.788,00	1.500,00		24.864,00	500,00	-	8.288,00	223,52	236,76		550,00					1.010,27	7.277,73
131	FELIZ ALEJO ESTEFANIE DEL CARMEN	049-0084190-1	70.092,00	23.364,00	1.500,00		71.592,00	500,00	-	23.864,00	670,55	710,27		1.050,00					2.430,81	21.433,19
132	FERNANDEZ SERGIO MANUEL	049-0061227-8	20.800,00	6.966,67	1.500,00		20.800,00	-	-	6.966,67	189,94	211,79							411,73	6.554,94
133	GARCIA COCCO EDWIN RAFAEL	001-0646231-0	28.400,00	8.800,00	1.500,00		27.900,00	500,00	-	9.300,00	252,56	267,52							520,08	8.779,62
134	GOMEZ DIOLA SUCRE ORLANDO	049-0011866-4	122.661,00	40.887,00	1.500,00		124.161,00	500,00	-	41.387,00	1.173,46	1.242,96	567,84						2.984,26	38.402,74
135	GOMEZ MOYA CRISTINA ANTONIA	049-0015206-9	19.371,00	6.457,00	1.500,00		20.871,00	500,00	-	6.967,00	185,32	196,29		550,00					931,61	6.025,59
136	GRACIANO FATIMA JUDESKI	049-0005695-5	17.523,00	5.841,00	1.500,00		19.023,00	500,00	-	6.341,00	167,64	173,95		580,48					6.072,06	288,84
137	GUTIERREZ MUÑOZ JUANA ISABEL	402-4530055-9	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
138	JIMENEZ AMARANTE EDWIN ALBERTO	049-0081630-9	23.364,00	7.788,00	1.500,00		24.864,00	500,00	-	8.288,00	223,52	236,76							480,27	7.827,73
139	JIMENEZ REGIO DAMILYA	049-0056462-8	64.251,00	21.417,00	1.500,00		65.751,00	500,00	-	21.917,00	614,67	651,08		1.050,00					2.316,74	19.601,26
140	JIMENEZ DIOGENES	049-0036090-2	89.456,00	31.152,00	1.500,00		94.958,00	500,00	-	31.652,00	894,06	947,02							2.944,58	28.808,42
141	LEON MAX STARLIN	049-0066213-3	18.920,00	6.306,67	1.500,00		20.420,00	500,00	-	6.806,67	181,00	191,72		550,00					922,72	5.883,84
142	LOPEZ TAVERAS OCTAVIO JOSE	054-0029893-6	176.000,00	58.666,67	1.500,00	95.700,00	273.200,00	500,00	31.800,00	91.066,67	1.683,73	1.783,47	3.235,62						6.702,82	84.363,85
143	LOPEZ GLENN V L	073-0014631-8	90.998,00	30.132,67	1.500,00	35.200,00	127.098,00	500,00	11.733,33	42.366,00	864,81	916,03							1.780,84	40.585,16
144	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							1.305,28	20.434,72
145	MARRA NUÑEZ ALEJANDRO	056-0072958-5	99.297,00	33.099,00	1.500,00	34.100,00	134.897,00	500,00	11.396,67	44.965,67	949,94	1.006,21		2.550,00					4.506,15	40.459,52
146	MEJIA DE LA ROSA RAFAEL	049-0034379-1	23.364,00	7.788,00	1.500,00	14.300,00	39.164,00	500,00	4.786,67	13.054,67	223,52	236,76							480,27	12.594,40
147	MEJIA LEONARDO CASMIRA	049-0036155-3	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
148	MIRAMBEAUX BIENA V	049-0001202-4	46.728,00	15.576,00	1.500,00	72.050,00	120.278,00	500,00	24.016,67	40.002,67	447,03	473,51							920,54	39.172,13
149	MOTA RONCON ABEL DE JESUS	155-0002744-4	69.660,00	23.220,00	1.500,00		71.160,00	500,00	-	23.720,00	666,41	705,89							1.372,30	22.347,70
150	NUÑEZ HERRANDEZ LUIS MANUEL	056-0138870-4	64.050,00	31.350,00	1.500,00	46.200,00	141.750,00	500,00	15.400,00	47.250,00	899,75	933,04							2.526,79	44.723,22
151	ORTIZ ESPINO JOSE FRANCISCO	087-0004163-8	73.680,00	25.226,67	1.500,00		77.180,00	500,00	-	25.726,67	724,01	766,89							1.490,90	24.295,77
152	PEQUEÑO FABIAN ALBAL	049-0002216-3	65.313,00	21.771,00	1.500,00		66.813,00	500,00	-	22.271,00	624,83	661,84		6.789,42					8.066,09	14.214,61
153	PERALTA WILFRIDO CAYAMBO	049-0040833-9	52.980,00	17.630,00	1.500,00		54.380,00	500,00	-	18.130,00	505,98	533,95							1.041,93	17.088,07
154	POLANCO JUAN LUIS	049-0007856-1	23.364,00	7.788,00	1.500,00		24.864,00	500,00	-	8.288,00	223,52	236,76		550,00					1.010,27	7.277,73
155	RAMIREZ CLARIBEL	049-0055769-7	23.364,00	7.788,00	1.500,00		24.864,00	500,00	-	8.288,00	223,52	236,76							480,27	7.827,73
156	REYNOSO VILLAFANA RICARDO	087-0003440-1	116.820,00	38.940,00	1.500,00	72.050,00	190.370,00	500,00	24.016,67	63.456,67	1.117,58	1.183,78	793,06	1.050,00					3.644,40	59.812,28
157	ROBLES MORALES RAFAEL E	049-0039155-0	40.887,00	13.629,00	1.500,00		42.387,00	500,00	-	14.129,00	391,15	414,32		22.446,98			720,00		23.971,45	(9.842,45)
158	RODRIGUEZ YENNY ALTIRACIA	001-1248150-2	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
159	ROSARIO AGUILERA RAUL	049-0001725-4	50.825,00	16.941,67	1.500,00		52.325,00	500,00	-	17.441,67	486,23	515,09							1.001,25	16.440,41



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG-COMP. SENAS. Y HUM.	ASOC-PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
160	SANCHEZ ESTEVEZ VALENTIN	049-00072746-4	52,969.00	17,653.00	1,500.00		54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
161	SANCHEZ LEONCADA	071-0010061-4	116,820.00	38,940.00	1,500.00	50,600.00	168,920.00	500.00	16,886.67	56,306.67	1,117.58	1,183.78	293.05	1,050.00					3,644.40	52,662.26
162	SILVERIO GIL LUCIA OTILIA	049-0001392-3	23,364.00	7,788.00			23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,307.73
163	SIJAREZ HILARIO JUAN	087-0009062-7	38,294.00	13,088.00	1,500.00		40,794.00	500.00	-	13,588.00	375.91	398.18		14,550.00					15,324.09	(1,728.09)
164	TORRES DE JIMENEZ, ASMLIDA Y	052-0011696-9	46,728.00	15,576.00	1,500.00		48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,156.46
165	URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	61,750.00	20,583.33	1,500.00		63,250.00	500.00	-	21,083.33	590.74	625.73		6,746.18					7,961.96	13,121.68
166	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		3,652.97					4,510.75	10,503.25
167	VASQUEZ OTAREZ, EMANUEL	049-0004904-5	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.			2,994,719.00	998,239.67	72,000.00	431,200.00	3,487,919.00	24,000.00	143,733.33	1,166,973.00	26,649.48	37,208.33	5,781.77	153,226.61	1,628.50	200.00	720.00		227,411.88	938,561.42

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG-COMP. SENAS. Y HUM.	ASOC-PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
168	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,025.00	15,675.00	1,500.00		48,525.00	500.00	-	16,175.00	449.97	476.52		9,575.18		50.00			10,551.57	5,623.43
169	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00			17,523.00	-	-	5,841.00	167.64	177.57		4,886.28					5,233.48	607.51
170	ACOSTA NUÑEZ NARCISO DE JS	049-0038931-5	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
171	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
172	ANBAR JIMENEZ LAURIDELUSA	087-0019736-4	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
173	BATISTA BATISTA, EDUARDO	071-0024298-6	87,615.00	29,205.00	1,500.00		89,115.00	500.00	-	29,705.00	838.18	887.83							1,726.02	27,978.98
174	COMBRES BARRI, SANTIAGO	087-0000757-1	17,523.00	5,841.00	1,500.00		19,023.00	500.00	-	6,341.00	167.64	177.57		5,060.00					5,395.20	946.80
175	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00	14,300.00	35,171.00	500.00	4,786.67	11,723.67	183.32	196.29							381.61	11,342.06
176	CUSTODIO HERRERA, JORGE	049-0057307-4	83,456.00	31,152.00	1,500.00		84,956.00	500.00	-	31,652.00	894.06	947.02				50.00			1,891.08	29,760.92
177	DE LA CRUZ OHELEMI M.	402-2066373-2	57,475.00	19,158.33	1,500.00		58,975.00	500.00	-	19,658.33	549.84	582.41							1,132.26	18,526.08
178	DEL ORBE RONDON, ROMANA	049-0007732-4	46,728.00	15,576.00	1,500.00		48,228.00	500.00	-	16,076.00	447.03	473.51		2,050.00		1,143.00			4,113.54	11,962.46
179	DIFLAN ROSA, RAMON MARINO	049-0069857-4	38,046.00	11,682.00	1,500.00		39,546.00	500.00	-	12,182.00	335.27	355.13		3,519.00					4,209.41	7,972.59
180	DURAN, DORCA MARIA	001-1295116-5	57,475.00	19,158.33	1,500.00		58,975.00	500.00	-	19,658.33	549.84	2,297.87							2,847.72	16,810.42
181	GALVANI DIAZ CESSAR	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					1,180.00	2,400.41
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00			23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
183	HILARIO ADAMES, WILSON ANT.	049-0064273-9	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,481.59
184	JIMENEZ PAVANO, MARGALENA	087-0018580-7	35,046.00	11,682.00	1,500.00		36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,481.59
186	JOSE MARTI, CARMEN SONIA	049-0049109-5	81,774.00	27,258.00	1,500.00		83,274.00	500.00	-	27,758.00	789.30	828.64							15,510.96	10,636.08
188	LUNA VARGAS, CARLOS R.	047-0022540-4	15,930.00	5,310.00			15,930.00	-	-	5,310.00	152.40	161.42							313.82	4,986.18
187	MAZZUZZA SOSA, MARILDE	049-00377048-9	64,251.00	21,417.00	1,500.00		65,751.00	500.00	-	21,917.00	614.67	2,366.54				952.50			3,933.70	12,723.59
188	MIRAMBEAUX C, ELADIO DE JS	049-0001203-2	40,887.00	13,629.00	1,500.00		42,387.00	500.00	-	14,129.00	391.15	414.32		550.00		50.00			1,405.47	17,723.59
189	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	93,456.00	31,152.00	1,500.00		94,956.00	500.00	-	31,652.00	894.06	947.02							1,981.08	29,760.92
190	NUÑEZ YAVAREZ, JUAN FELIX	049-0001234-7	58,410.00	19,470.00	1,500.00		59,910.00	500.00	-	19,970.00	550.79	591.89		550.00					1,700.68	18,289.32
191	NUÑEZ WILFORA, 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	14,805.46
192	PAULLA RODRIGUEZ, SERENIDA	056-0129098-3	70,082.00	23,364.00	1,500.00		71,582.00	500.00	-	23,864.00	670.55	710.27		14,203.22					15,584.03	8,279.97
193	PAULLA SANCHEZ, EMERITO	049-0009065-7	40,887.00	13,629.00	1,500.00		42,387.00	500.00	-	14,129.00	391.15	414.32		12,337.72					13,143.19	985.81
194	PAULLINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	5,841.00	1,500.00		19,023.00	500.00	-	6,341.00	167.64	177.57							1,627.24	5,703.96
195	PEGUERO FABIAN, ALBA L.	049-0002716-3	11,682.00	3,894.00			11,682.00	-	-	3,894.00	111.76	118.38							230.14	3,663.86



No.	NOMBRES Y APELLIDOS	CEBULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (Z/CIUTA)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL. EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
196	PEGUERO RONDON, ANDRES	049-0007228-3	33.110.00	11.036.67	1.500.00		34.610.00	500.00	-	11.536.67	316.75	335.51							652.27	10.884.40	
197	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	46.728.00	15.576.00	1.500.00		48.228.00	500.00	-	16.076.00	447.03	473.51		13.986.79						14.816.33	1.259.67
198	QUEZADA FRAS, AMARILE	049-0015393-5	52.569.00	17.523.00	1.500.00		54.069.00	500.00	-	18.023.00	502.91	532.70		1.050.00	3.990.80			5.556.32	10.552.73	7.470.27	
199	RAMOS UREÑA, JAQUELINE INM.	049-0038713-7	36.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13		1.050.00						1.740.41	10.441.59
200	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		5.257.35						5.602.55	739.45
201	ROLES MORALES, RAFAEL E.	049-0039155-0	17.523.00	5.841.00	1.500.00		17.523.00	500.00	-	5.841.00	167.64	177.57								346.20	5.495.80
202	RONDON DIPLAN, KATIUSCA MAGD.	049-0001770-5	40.887.00	13.629.00	1.500.00		42.387.00	500.00	-	14.129.00	391.15	414.32		8.639.17						9.444.64	4.664.36
203	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	36.046.00	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
204	SANTOS CHILAZ, JAEL DESIREE	049-0074235-2	17.523.00	5.841.00	1.500.00		19.023.00	500.00	-	6.341.00	167.64	177.57								346.20	5.995.80
205	SUAREZ HILARIO, JUAN	087-0009062-7	27.612.00	9.204.00	1.500.00		27.612.00	-	-	9.204.00	264.15	279.80								543.96	8.660.04
206	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	70.092.00	23.364.00	1.500.00	11.000.00	82.592.00	500.00	3.666.67	27.530.67	670.55	710.27		7.808.02		50.00				1.990.81	28.149.05
207	UREÑA JESUS, ESMEL Y C.	049-0006075-9	70.092.00	23.364.00	1.500.00		71.592.00	500.00	-	23.864.00	670.55	710.27								9.238.83	14.625.17
208	VALENCIA MARTINEZ, FRANCIS ALBERTO	116-0001433-3	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
209	VARGAS MENDEZ, ALI FRANCISCO	049-0050923-3	93.456.00	31.152.00	1.500.00		94.956.00	500.00	-	31.652.00	894.06	947.02								1.841.08	29.810.92
210	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	23.364.00	7.788.00	1.500.00		24.864.00	500.00	-	8.288.00	223.52	236.76								480.27	7.827.73
211	VILLANUEVA FABIAN, ENGELSE 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								346.20	5.995.80
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			1,903,939.00	634,646.33	57,000.00	25,300.00	1,986,239.00	19,000.00	6,433.33	662,079.67	18,214.35	26,155.09		107,096.70	6,056.30	250.00		8,643.56	166,404.00	495,673.67	

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEBULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL. HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
212	ACOSTA ROBERTO ANTONIO	049-0039235-0	46.728.00	15.576.00			46.728.00	-	-	15.576.00	447.03	473.51		8,974.01					9.694.55	5.681.46	
213	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	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	
214	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	70.092.00	23.364.00	1.500.00		71.592.00	500.00	-	23.864.00	670.55	710.27	684.77						2.095.08	21.798.92	
215	CASILLAS MIESES, YAJAIRA	049-0065562-4	28.390.00	9.460.00	1.500.00		29.890.00	500.00	-	9.960.00	271.50	287.38							556.09	9.400.91	
216	CRUZ GOMEZ, KEINA	049-0060325-1	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	
217	DEL ORE RONDON, ROMANA	049-0007732-4	23.364.00	7.788.00			23.364.00	-	-	7.788.00	223.52	236.76							460.27	7.327.73	
218	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	35.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13		1.690.90					2.251.31	9.630.69	
219	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-00030962-3	93.456.00	31.152.00	1.500.00		94.956.00	500.00	-	31.652.00	894.06	947.02								1.841.08	29.810.92
220	GALAN, YASIRIS	049-0056414-9	46.728.00	15.576.00	1.500.00		48.228.00	500.00	-	16.076.00	447.03	473.51								920.54	15.155.46
221	GUZMAN RUIZ, RACHAMIES A	087-00072259-6	35.046.00	11.682.00			35.046.00	-	-	11.682.00	335.27	355.13		5,190.94					5.881.36	5.800.65	
222	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	2.965.97
223	JIMENEZ CASTILLO, LUIZ MARIA	087-0001554-1	46.728.00	15.576.00	1.500.00	39.600.00	87.828.00	500.00	13,200.00	29,276.00	447.03	473.51								920.54	28.365.46
224	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								11,171.69	12.692.31
225	JIMENEZ CASTILLO, LUIZ MARIA	087-0001554-1	46.728.00	15.576.00	1.500.00	39.600.00	87.828.00	500.00	13,200.00	29,276.00	447.03	473.51								920.54	28.365.46
226	MEJIA LEGORADO, CASIMIRA	049-0036155-3																			
227	MERLEO MERRANO, ANGELA	049-0017452-7	52.569.00	17.523.00	1.500.00		54.069.00	500.00	-	18.023.00	502.91	532.70		5,672.86				1.680.00	8.388.47	9.634.53	
228	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	17.523.00	5.841.00			17.523.00	-	-	5.841.00	167.64	177.57								346.20	5.485.80
229	REYES GONZALEZ, ROSEVERT	402-2027916-6	140.184.00	46,728.00	1,500.00		141,884.00	500.00	-	47,228.00	1,341.09	1,420.53	1,392.21							4,153.83	43,074.17
229	REINOSO 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								206.87	3,777.47

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMPL. EM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
220	ROBLES MORALES RAFAEL E	049-0039155-0	17,523.00	5,841.00			17,523.00			5,841.00	167.64	177.57							345.20	5,495.80
221	RODRIGUEZ ELSA CECILIA	049-0059474-0	83,600.00	27,866.67	1,500.00		86,100.00	500.00		28,366.67	799.77	847.15							1,648.92	26,717.75
222	RUIZ FLORENTINO MIGUEL E	049-0039174-1	36,046.00	11,682.00			36,046.00			11,682.00	335.27	2,076.59							2,405.87	9,278.13
223	SANCHEZ ADAMES NELSON	049-0021351-5	23,364.00	7,788.00			23,364.00			7,788.00	223.52	298.76							480.27	7,307.73
224	SANTANA TAVAREZ CHANEL	049-0073471-8	41,800.00	13,933.33			41,800.00			13,933.33	399.89	423.57			11,911.34				12,734.90	1,198.53
225	VALERIO MARTINEZ FRANCIS ALBERTO	116-0001333-3	47,025.00	15,675.00			47,025.00			15,675.00	449.87	476.52							926.39	14,748.61
226	VASQUEZ BELLEN 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
227	VASQUEZ RONDON RAMON ANTONIO	049-0008782-8	48,728.00	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
228	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	10,991.59
229	VILORIA OTANEZ JESUS MANUEL	049-0034725-3	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
<b>TOTAL FORMACION GENERAL</b>			<b>1,207,844.00</b>	<b>402,614.67</b>	<b>22,500.00</b>	<b>39,600.00</b>	<b>1,289,944.00</b>	<b>7,500.00</b>	<b>13,200.00</b>	<b>423,314.67</b>	<b>11,555.04</b>	<b>13,954.95</b>	<b>8,462.61</b>	<b>43,650.93</b>	<b>11,963.07</b>	<b>1,050.00</b>	<b>7,480.00</b>	<b>1,880.00</b>	<b>72,917.40</b>	<b>350,387.27</b>
<b>TOTAL GENERAL</b>			<b>12,118,654.00</b>	<b>4,039,551.33</b>	<b>312,000.00</b>	<b>591,250.00</b>	<b>13,021,904.00</b>	<b>104,000.00</b>	<b>197,083.33</b>	<b>4,340,634.67</b>	<b>115,935.12</b>	<b>143,387.88</b>	<b>8,462.61</b>	<b>761,916.76</b>	<b>11,963.07</b>	<b>1,050.00</b>	<b>7,480.00</b>	<b>26,274.36</b>	<b>1,076,469.80</b>	<b>3,264,164.86</b>

Preparado Por:  
Llida. Jhoanny Ventura Z.  
Encargada de Nomina

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

Revisado Por:  
Llida. Carmen Gomez  
Asist. Control Interno

Aprobado Por:  
Lic. Warren E. Llorente  
Director Administrativo

Aprobado Por:  
Ing. Marlin Diaz P.  
RECTORA

