



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

TRIMESTRE JULIO/SEPTIEMBRE 2024, 2da. CUOTA  
5/9/2024

No.	FAC. CIENCIAS Y HUMANIDADES	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTRO S (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COORD.	SEG.COM PLEM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC. neto a pagar	
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	32,822.00	10,940.67	1,500.00			34,422.00	750.00	-	17,211.00	472.43	500.41		4,404.00					5,376.85	11,834.15
2	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00	1,500.00			19,023.00	750.00	-	9,511.50	251.46	266.35		4,888.29					5,406.09	4,105.41
3	ACOSTA ROBERTO ANTONIO	049-0039235-0	29,205.00	9,735.00	1,500.00			30,705.00	750.00	-	15,352.50	419.09	443.92		10,042.00					10,955.01	4,387.49
4	ADAMES MERCEDES, PAULA MARIA	087-0018479-2	31,380.00	10,460.00	1,500.00			32,880.00	750.00	-	16,425.00	449.87	476.52		5,550.00					6,476.39	9,048.61
5	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,585.61	16,697.39
6	ANGELES JIMENEZ, XIOMARA	049-0039658-3	17,523.00	5,841.00	1,500.00			19,023.00	750.00	-	9,511.50	251.46	266.35		4,888.29					5,178.00	8,993.70
7	BAEZ CONTRERAS, FLORENDA	049-0034758-6	46,728.00	15,576.00	1,500.00			48,228.00	750.00	-	24,114.00	670.55	710.27		3,550.00					4,980.81	19,133.19
8	BATISTA VILLA, MANUEL A.	049-0051898-8	29,205.00	9,735.00	1,500.00			30,705.00	750.00	-	15,352.50	419.09	443.92		13,027.89					13,940.90	5,154.48
9	BIDO PERALTA, MAYRA ALT.	049-0028075-3	45,600.00	15,200.00	1,500.00			47,100.00	750.00	-	23,550.00	654.36	693.12		3,807.00					5,154.48	18,395.52
10	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		8,639.98					9,725.59	8,547.41
11	BRITO RODRIGUEZ, MARIA YSABEL	052-0003987-2	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,985.61	16,697.39
12	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,985.61	16,697.39
13	CACERES GARCIA, MIGUEL AMBROSIO	055-0028083-8	35,046.00	11,682.00	1,500.00	19,800.00		58,146.00	750.00	8,800.00	28,073.00	502.91	532.70		550.00					1,985.61	16,697.39
14	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	23,384.00	7,794.67	1,500.00			24,884.00	750.00	-	12,432.00	335.27	355.13		6,345.40					6,900.41	11,741.59
15	CORONADO HERNANDEZ, DE YANIRA	049-0001025-9	17,523.00	5,841.00	1,500.00			19,023.00	750.00	-	9,511.50	251.46	266.35		6,945.40					6,883.20	2,648.30
16	CRUZ RODRIGUEZ, TOMAS ADUJINO	049-0005608-8	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,085.61	17,187.38
17	DE LA ROSA, FLORA ROSA	001-0686488-7	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		11,889.34					12,924.95	5,348.05
18	DE LEON FERRERA, DENNY R.	052-0006897-0	28,380.00	9,460.00	1,500.00			29,880.00	750.00	-	14,940.00	407.25	431.38		550.00					1,388.63	13,551.37
19	DE LEON, JESUS MARIA	052-0002859-4	38,742.00	12,914.00	1,500.00			40,242.00	750.00	-	20,121.00	555.95	588.88		550.00					1,594.83	18,426.17
20	DE LEON, YSIDORA	049-0001513-4	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,594.83	18,426.17
21	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	41,800.00	13,933.33	1,500.00			43,300.00	750.00	-	21,650.00	599.83	635.36		4,129.00					1,235.19	40,014.81
22	DIAZ MATIAS, SAGRARIO	049-0065493-2	28,380.00	9,460.00	1,500.00	39,200.00		67,580.00	750.00	19,600.00	41,250.00	407.25	431.38		6,345.40					838.63	14,101.37
23	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,092.00	23,364.00	1,500.00			71,592.00	750.00	-	35,796.00	1,005.82	1,065.40		4,550.00					6,621.22	29,174.78
24	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,035.61	17,237.39
25	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	46,728.00	15,576.00	1,500.00			48,228.00	750.00	-	24,114.00	670.55	710.27		550.00					1,930.81	22,183.19
26	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	6,966.67	1,500.00			22,400.00	750.00	-	11,200.00	299.92	317.68		10,178.82					6,178.00	10,562.41
27	FRIAS GEMMAN, LESTER NORBERTO	049-0059056-5	23,384.00	7,794.67	1,500.00			24,884.00	750.00	-	12,432.00	335.27	355.13		7,780.48					8,388.08	2,801.93
28	GARCIA TIBURCIO, JOSE	001-0205567-0	20,900.00	6,966.67	1,500.00			22,400.00	750.00	-	11,200.00	299.92	317.68		10,178.82					1,562.97	10,869.03
29	GONZALEZ CORDERO, YDALLIA	049-0035300-6	39,825.00	13,275.00	1,500.00			41,325.00	750.00	-	20,662.50	571.49	605.34		10,638.95					8,388.08	2,801.93
30	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	29,450.00	9,816.67	1,500.00			30,950.00	750.00	-	15,475.00	422.61	447.64		8,003.53					11,813.78	8,048.72
31	GONZALEZ, JOSUE	087-0012832-8	29,205.00	9,735.00	1,500.00			30,705.00	750.00	-	15,352.50	419.09	443.92		4,750.74					8,873.78	8,601.22
32	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35,046.00	11,682.00	1,500.00			36,546.00	750.00	-	18,273.00	502.91	532.70		10,068.05					5,613.75	9,798.75
33	HEREDIA, WILSON LUCILO	049-0057860-2	23,384.00	7,794.67	1,500.00			24,884.00	750.00	-	12,432.00	335.27	355.13		550.00					11,104.96	6,418.34
34	HERNANDEZ RODRIGUEZ, HEYSIHT Y	049-0073334-8	48,728.00	16,242.67	1,500.00			49,228.00	750.00	-	24,614.00	670.55	710.27		550.00					6,900.41	11,741.59
35	HERNANDEZ BATISTA, RAMON ANT.	052-0000525-2	40,987.00	13,662.33	1,500.00			42,487.00	750.00	-	21,193.50	586.73	621.48		550.00					1,930.81	22,183.19
36	HERERA, RAFAEL	087-0005806-1	23,384.00	7,794.67	1,500.00			24,884.00	750.00	-	12,432.00	335.27	355.13		550.00					1,208.21	19,985.29



Handwritten signatures and initials

NOMBRES Y APELLIDOS	CEPULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTRO (5/1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLEM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC	neto a pagar
37	HERRERA, TOMAS CONFESOR	049-0017345-3	23,984.00	11,882.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		7,391.08		50.00			8,131.49	4,300.51
38	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	18,920.00	9,460.00	1,500.00		20,420.00	750.00	-	10,210.00	271.50	287.58							589.09	9,650.91
39	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		5,822.12					6,512.53	5,919.47
40	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	28,380.00	14,190.00	1,500.00		29,880.00	750.00	-	14,940.00	407.25	431.38							638.63	14,101.37
41	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	17,523.00	8,761.50	1,500.00		19,023.00	750.00	-	9,511.50	251.46	266.35							517.90	8,963.70
42	JIMENEZ PEREZ RAISA EUNISE	049-0071518-8	31,350.00	15,675.00	1,500.00		32,850.00	750.00	-	16,425.00	448.87	475.52		14,142.26					15,068.65	1,356.35
43	JIMENEZ SIMON	049-0006360-5	56,817.00	28,408.50	1,500.00		58,317.00	750.00	-	29,158.50	815.32	863.62		1,728.00					3,406.94	25,751.56
44	JOSE GARCIA, MIRIAN ALT	049-0049109-5	52,588.00	26,294.50	1,500.00		54,088.00	750.00	-	27,034.50	754.37	2,514.51		550.00					3,818.87	23,215.63
45	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35,048.00	17,523.00	1,500.00		36,548.00	750.00	-	18,273.00	500.91	532.70		15,010.86					16,086.57	2,178.43
46	MANZUETA PEREZ, DANNY D	049-0083750-3	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		9,485.75					990.41	11,741.59
47	MARIE APOSTA, ROBERTO FRA	049-0005088-3	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		9,485.75					990.41	11,741.59
48	MARIE SERRANO, MARIBERY	049-0071266-4	52,250.00	26,125.00	1,500.00		53,750.00	750.00	-	26,875.00	748.79	794.20		8,232.36					1,543.89	25,331.01
49	MARTINEZ RODRIGUEZ, EDUARDO ANT	049-0053917-4	29,205.00	14,602.50	1,500.00		30,705.00	750.00	-	15,352.50	419.09	443.92		8,232.36					12,645.39	2,707.11
50	MATOS GILLETMO, GEIDY JOSEFINA	049-0072379-4	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		4,852.14					940.00	2,610.00
51	MELIA LEONARDO, CASIMIRA	049-0036155-3	28,143.00	14,071.50	1,500.00		29,643.00	750.00	-	14,821.50	403.85	427.77		1,050.00					831.63	13,988.87
52	MENDEZ ROSA, FELICIA	087-0003266-0	52,588.00	26,294.50	1,500.00		54,088.00	750.00	-	27,034.50	754.37	799.05		10,046.48					2,803.41	24,431.09
53	MENDOZA FRMS, YUDERKA ANTONIA	087-0000952-8	36,046.00	17,523.00	1,500.00		36,546.00	750.00	-	18,273.00	502.91	532.70		5,672.86					11,082.09	7,190.91
54	MERLEO MEDRANO, ANGELA	049-0017452-7	36,046.00	17,523.00	1,500.00		36,546.00	750.00	-	18,273.00	502.91	532.70		5,672.86					8,488.47	9,774.53
55	MIRAMBEAUX G, MELUANA DE JS	049-0047980-1	46,728.00	23,364.00	1,500.00		48,228.00	750.00	-	24,114.00	670.55	710.27		13,468.23					15,573.04	8,540.96
56	MIRAMBEAUX, BIENA Y	049-0001202-4	17,523.00	8,761.50	1,500.00		19,023.00	750.00	-	9,511.50	251.46	266.35		2,383.81					517.80	8,983.70
57	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17,523.00	8,761.50	1,500.00		19,023.00	750.00	-	9,511.50	251.46	266.35		2,383.81					2,901.41	6,010.09
58	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	31,380.00	15,685.00	1,500.00		32,880.00	750.00	-	16,445.00	450.45	477.13		927.57					927.57	15,517.43
59	NYRIMANZI, THEOGENE	402-2388470-7	15,675.00	7,837.50	1,500.00		17,175.00	750.00	-	8,587.50	224.94	238.26		11,872.07					463.20	8,124.30
60	OVEDO DEL ROSARIO, KARIM M.	155-0003871-4	31,380.00	15,685.00	1,500.00		32,880.00	750.00	-	16,445.00	450.45	477.13		11,872.07					12,800.24	3,644.76
61	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		6,834.38					7,524.79	4,907.21
62	PERALTAHERNANDEZ, JUDYS MAGD	049-0067632-3	31,380.00	15,675.00	1,500.00		32,880.00	750.00	-	16,425.00	449.87	476.52		1,080.00					1,976.39	14,448.61
63	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,180.00	7,085.00	1,500.00		15,680.00	750.00	-	7,845.00	203.63	215.69		11,323.33					419.31	7,425.69
64	PEREZ REYES, ALPIDY	087-0001026-0	35,046.00	17,523.00	1,500.00		36,546.00	750.00	-	18,273.00	502.91	532.70							12,408.94	5,864.06
65	POLANCO NUÑEZ, MAC SYVEKAROLIN	049-0060463-0	32,822.00	16,481.00	1,500.00		34,422.00	750.00	-	17,211.00	472.43	500.41		10,034.73					972.85	16,238.15
66	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31,380.00	15,675.00	1,500.00		32,880.00	750.00	-	16,425.00	449.87	2,191.98		1,143.00					15,455.58	969.42
67	REGALADO HERRERA, SILVIO	049-00008639-0	40,887.00	20,443.50	1,500.00		42,387.00	750.00	-	21,183.50	586.73	621.48		550.00					1,758.21	19,435.29
68	REGALADO LOPEZ, DANILLO	064-00099806-4	47,025.00	23,512.50	1,500.00		48,525.00	750.00	-	24,062.50	674.81	714.78							1,389.59	32,672.91
69	REYES ABREU, LECOMAR ANT.	402-2246761-1	23,384.00	11,682.00	1,500.00		24,884.00	750.00	-	12,432.00	335.27	355.13		9,509.78					690.41	11,741.59
70	REYES, TOMAS	047-0092537-5	20,900.00	10,450.00	1,500.00		22,400.00	750.00	-	11,200.00	299.92	317.68		8,509.78					10,127.38	1,072.63
71	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	31,350.00	15,675.00	1,500.00		32,850.00	750.00	-	16,425.00	449.87	476.52							926.39	15,498.61
72	ROA PEÑA, DELIANY OLANDA	049-0016969-1	35,046.00	17,523.00	1,500.00		36,546.00	750.00	-	18,273.00	502.91	532.70							1,035.61	17,237.39
73	RODRIGUEZ, ROSA ELIVIRA	087-0013633-9	38,783.00	19,391.50	1,500.00		40,283.00	750.00	-	20,131.50	556.25	589.20		550.00					1,145.45	18,988.05
74	ROMERO FRANCISCO, ARELIS MARG	049-0016394-2	44,604.00	22,302.00	1,500.00		46,104.00	750.00	-	23,052.00	640.07	677.98							1,888.05	21,183.95
75	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	38,783.00	19,391.50	1,500.00		40,283.00	750.00	-	20,131.50	556.25	589.20							1,145.45	18,988.05
76	ROSARIO, URSULA MARIA	049-0037258-4	40,887.00	20,443.50	1,500.00		42,387.00	750.00	-	21,183.50	586.73	621.48		6,050.00					7,258.21	20,235.29



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NOMBRES Y APELLIDOS	CEPULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (Z/CUOTA)	OTRO S(1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P.SENNAS.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC	neto a pagar
77	SANTANA ALONZO, FLORINDA	052-0003064-0	48.728.00	23.364.00	1.500.00		48.228.00	750.00	-	24.114.00	670.55	710.27		1.050.00					2.430.81	21.683.19
78	SANTANA TAVAREZ, CHANEL	049-0073471-8	10.450.00	5.225.00			10.450.00	-	-	5.225.00	149.96	158.84							308.80	4.916.20
79	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	58.410.00	29.205.00	1.500.00		59.910.00	750.00	-	29.955.00	838.18	887.83		17.917.82					19.643.84	10.311.16
80	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	14.190.00	7.095.00	1.500.00		15.690.00	750.00	-	7.645.00	203.63	215.69						1.740.00	2.159.31	5.685.69
81	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	38.742.00	19.371.00	1.500.00		40.242.00	750.00	-	20.121.00	555.95	588.88		2.430.00					3.624.83	16.496.17
82	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9.460.00	4.730.00	1.500.00		10.960.00	750.00	-	5.480.00	135.75	143.79							279.54	5.200.46
83	TORRES DE JIMENEZ, ASMLIDA Y.	052-0011696-9	21.240.00	10.620.00	1.500.00		22.740.00	750.00	-	11.370.00	304.79	322.85		4.701.64				4.410.00	9.739.28	1.630.72
84	VALERIO LIBRANO, RONY	087-0019511-1	26.125.00	13.062.50	1.500.00		27.625.00	750.00	-	13.812.50	374.89	397.10							771.99	13.040.51
85	VASQUEZ BELEN, MANUEL	049-0000434-4	17.523.00	8.761.50	1.500.00		17.523.00	-	-	8.761.50	251.46	266.35		5.395.06					5.952.86	2.808.64
86	VASQUEZ OTANEZ, EMANUEL	049-0084904-5	25.175.00	12.587.50	1.500.00		26.675.00	750.00	-	13.337.50	361.26	382.66		1.783.44					2.527.36	10.810.14
87	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	35.046.00	17.523.00	1.500.00		36.546.00	750.00	-	18.273.00	502.91	532.70							1.035.61	17.237.39
TOTAL FAC. CIENCIAS Y HUM.			2.776.325.00	1.388.162.50	128.000.00		2.993.325.00	63.000.00	45.500.00	1.496.662.50	39.840.26	45.631.06		323.401.99	1.817.00	650.00	2.576.00	10.500.00	424.416.31	1.072.246.19

**FAC. DE INGENIERIA Y REC.**

NOMBRES Y APELLIDOS	CEPULA	TOTAL HORAS	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTRO S(1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P.SENNAS.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC	neto a pagar
88	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	81.774.00	40.887.00	1.500.00		83.274.00	750.00	-	41.637.00	1.173.46	1.242.96	567.84						2.694.26	38.662.74
89	ANGELES, JOSE A.	049-0038211-2	46.728.00	23.364.00	1.500.00		48.228.00	750.00	-	24.114.00	670.55	710.27							1.380.81	22.733.19
90	BATISTA, JOSE MANUEL	049-0000052-4	23.364.00	11.682.00	1.500.00		24.864.00	750.00	-	12.432.00	335.27	355.13		3.659.11					4.399.52	8.032.48
91	BORROMEDE REAL, SUMARA DEL C.	023-0138056-0	15.875.00	7.837.50	1.500.00		17.175.00	750.00	-	8.587.50	224.94	238.26							463.20	8.124.30
92	BURGOS, RAMON ANIBAL	056-0016454-4	26.125.00	13.062.50	1.500.00		26.725.00	750.00	4.550.00	18.362.50	374.89	397.10							771.99	17.590.51
93	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	33.110.00	16.555.00	1.500.00		34.610.00	750.00	-	17.305.00	475.13	503.27		14.585.18					15.663.58	1.741.42
94	CASTILLO SANTANA, VANIDA Y	048-0014053-7	11.682.00	5.841.00	1.500.00		13.182.00	750.00	-	6.591.00	167.64	177.57		5.382.50					5.707.70	883.30
95	CRUZ ANGELES, MARGARITA	049-0040382-7	46.728.00	23.364.00	1.500.00		48.228.00	750.00	-	24.114.00	670.55	710.27		10.584.34					12.025.15	12.088.85
96	DE LA CRUZ, OHELMIM	402-2066373-2	26.125.00	13.062.50	1.500.00		27.625.00	750.00	-	13.812.50	374.89	397.10							771.99	13.040.51
97	DE LA ROSA, REINA MARIA	049-00337245-1	35.046.00	17.523.00	1.500.00		36.546.00	750.00	-	18.273.00	502.91	532.70		4.382.00					5.417.61	12.855.39
98	DAZ, ANASTACIO	049-0004283-1	29.205.00	14.602.50	1.500.00		30.705.00	750.00	-	15.352.50	419.09	443.92		3.050.00					3.913.01	11.439.49
99	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	38.980.00	19.985.00	1.500.00		41.480.00	750.00	-	20.745.00	573.86	2.323.31		9.280.48					12.177.64	8.587.36
100	ESPINAL JIMENEZ, DIONIS ALEMIS	049-0078329-3	23.364.00	11.682.00	1.500.00		24.864.00	750.00	-	12.432.00	335.27	355.13							690.41	11.741.59
101	FELIZ AL EJO, ESTERPHANIE DEL CARMEN	049-0084190-1	70.092.00	35.046.00	1.500.00		71.592.00	750.00	-	35.796.00	1.005.82	1.065.40							2.071.22	33.724.78
102	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	26.400.00	13.200.00	1.500.00		27.900.00	750.00	-	13.950.00	378.84	401.28							780.12	13.169.88
103	GRACIANO, FATIMA JUDERKI	049-0005695-5	23.364.00	11.682.00	1.500.00		24.864.00	750.00	-	12.432.00	335.27	355.13		5.780.48					11.617.27	8.147.3
104	HILARIO ADAMES, WILSON ANT.	049-0064273-9	17.523.00	8.761.50	1.500.00		17.523.00	-	-	8.761.50	251.46	266.35		550.00					1.067.80	7.683.70
105	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	23.364.00	11.682.00	1.500.00		24.864.00	750.00	-	12.432.00	335.27	355.13							690.41	11.741.59
106	JIMENEZ, DIOGENES	049-0036090-2	48.728.00	23.364.00	1.500.00		48.228.00	750.00	-	24.114.00	670.55	710.27							2.383.31	21.730.68
107	LEON, MAX STARLIN	049-0066213-3	18.920.00	9.460.00	1.500.00		20.420.00	750.00	-	10.210.00	271.50	287.58		550.00					1.109.09	9.100.91
108	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	70.400.00	35.200.00	1.500.00		71.900.00	750.00	-	35.950.00	1.010.24	1.070.08							2.080.32	33.868.68
109	LOPEZ, GLENNY L.	073-0014631-8	51.656.00	25.828.00	1.500.00		53.164.00	750.00	16.100.00	42.678.00	741.26	785.17							1.826.43	40.851.57
110	LUNA VARGAS, CARLOS R.	047-0022540-4	47.790.00	23.895.00	1.500.00		49.290.00	750.00	-	24.645.00	685.79	726.41							1.482.19	23.182.81



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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	OTRO (S 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SEMAS. Y RUM	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC. neto a pagar	
111 MARIA NUÑEZ, ALEJANDRO	056-0072958-5	46,728.00	23,364.00	1,500.00	29,400.00		77,628.00	750.00	14,700.00	38,814.00	670.55	710.27		2,550.00					3,930.81	34,883.19
112 MARTES ADAMES, INMACULADA	049-0078499-4	27,612.00	13,806.00	1,500.00			29,112.00	750.00		14,556.00	396.23	419.70							815.93	13,740.07
113 MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	11,682.00	1,500.00	14,700.00		39,564.00	750.00	7,350.00	19,782.00	335.27	355.13							690.41	19,091.59
114 MIRAMBEAUX, BIENA V.	049-0001202-4	23,364.00	11,682.00		41,650.00		65,014.00		20,825.00	32,507.00	335.27	355.13							690.41	31,816.59
115 MOTA RONDON, ABEL DE JESUS	155-0002744-4	33,110.00	16,555.00	1,500.00			34,610.00	750.00		17,305.00	475.13	503.27							978.40	16,326.60
116 NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	52,250.00	26,125.00	1,500.00	18,200.00		71,950.00	750.00	9,100.00	35,975.00	749.79	794.20							2,217.99	33,757.01
117 ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	37,840.00	18,920.00	1,500.00			39,340.00	750.00		19,670.00	543.00	575.17							1,118.17	18,551.83
118 PEGUERO FABIAN, ALBAL	049-0002216-3	29,205.00	14,602.50	1,500.00			30,705.00	750.00		15,352.50	419.09	443.92							7,632.43	7,720.07
119 PERALTA, WILFRIDO CAONABO	049-0040833-9	12,900.00	6,450.00				12,900.00			6,450.00	185.12	196.08							381.20	6,068.81
120 POLANCO, JUAN LUIS	049-0007856-1	23,364.00	11,682.00	1,500.00			24,864.00	750.00		12,432.00	335.27	355.13							1,240.41	11,191.59
121 RAMIREZ, CLARIBEL	049-0055769-7	11,682.00	5,841.00	1,500.00			13,182.00	750.00		6,691.00	167.64	177.57							345.20	6,245.80
122 REYES GONZALEZ, ROOSEVERT	402-2027916-6	70,082.00	35,046.00	1,500.00			71,582.00	750.00		35,796.00	1,005.82	1,065.40							2,071.22	33,724.78
123 REVUNDO VILLAFANA, RICARDO	087-0003440-1	52,568.00	26,284.50	1,500.00	41,650.00		95,718.00	750.00	20,825.00	47,869.50	754.37	799.05						690.00	2,603.41	45,259.09
124 ROBLES MORALES, RAFAEL E	049-0039155-0	17,523.00	8,761.50				17,523.00			8,761.50	251.46	266.35							10,586.58	(1,825.08)
125 RODRIGUEZ, YENNY ALTAGRACIA	001-1248150-2	70,082.00	35,046.00	1,500.00			71,582.00	750.00		35,796.00	1,005.82	1,065.40							2,071.22	33,724.78
126 ROSARIO AGUILERA, RAUL	049-0001725-4	35,150.00	17,575.00	1,500.00			36,650.00	750.00		18,325.00	504.40	534.28							1,038.68	17,286.32
127 SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	27,612.00	13,806.00	1,500.00			29,112.00	750.00		14,566.00	396.23	419.70							815.93	13,740.07
128 SANCHEZ, LECCADIA	071-0010061-4	46,728.00	23,364.00	1,500.00	32,200.00		80,428.00	750.00	16,100.00	40,214.00	670.55	710.27						300.00	2,730.81	37,483.19
129 SUAREZ HILARIO, JUAN	087-0009062-7	33,453.00	16,726.50	1,500.00			34,953.00	750.00		17,476.50	480.05	508.49							18,538.54	937.96
130 URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	20,900.00	10,450.00	1,500.00			22,400.00	750.00		11,200.00	299.92	317.68							1,167.60	10,032.41
131 VARGAS BRITO, CARLOS	052-0008498-5	27,612.00	13,806.00	1,500.00			29,112.00	750.00		14,566.00	396.23	419.70							4,468.90	10,087.10
TOTAL ING. Y RECURSOS NAT. ECONOMICAS		1,558,303.00	779,151.50	60,000.00	219,100.00		1,837,403.00	30,000.00	109,550.00	918,701.50	22,361.65	30,548.05	567.84	98,895.26	1,626.50	200.00	690.00	600.00	155,489.29	763,212.21
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTRO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SEMAS. Y RUM	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC. neto a pagar	
132 ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	31,360.00	15,675.00	1,500.00			32,860.00	750.00		16,425.00	448.87	476.52		7,575.18		50.00			8,551.57	7,873.43
133 ACOSTA NUÑEZ, NARCISO DE JS	049-0028931-5	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35		560.00					1,087.80	8,443.70
134 AMPARO, JEREZ, ANDRES	049-0037771-6	20,900.00	10,450.00	1,500.00			22,400.00	750.00		11,200.00	299.92	317.68							617.60	10,582.41
135 BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	20,443.50	1,500.00	18,200.00		60,587.00	750.00	9,100.00	30,293.50	586.73	621.48							1,208.21	29,085.29
136 CORONADO ROMERO, MANUEL DE J	056-0087073-6	38,742.00	19,371.00	1,500.00			40,242.00	750.00		20,121.00	555.95	588.88							7,617.69	12,503.31
137 CUSTODIO HEREDIA, JORGE	049-0057307-4	52,568.00	26,284.50	1,500.00			54,069.00	750.00		27,034.50	754.37	799.05							1,603.41	25,431.09
138 DE LA CRUZ, OHELMIM	402-2066373-2	41,800.00	20,900.00				41,800.00			20,900.00	599.83	635.36							1,236.19	19,664.81
139 DEL ORBE RONDON, ROMANA	049-0007732-4	23,364.00	11,682.00	1,500.00			24,864.00	750.00		12,432.00	335.27	355.13		2,050.00					3,893.41	8,548.59
140 DIPLAN ROSA, RAMON MARINO	049-0069857-4	36,046.00	17,523.00	1,500.00			38,546.00	750.00		19,273.00	502.91	532.70		2,787.00					3,822.61	14,450.39
141 DURAN, DORCA MARIA	001-1295116-5	41,800.00	20,900.00	1,500.00			43,300.00	750.00		21,650.00	599.83	2,350.87							2,950.65	18,699.35
142 GALVAN DIAZ, CESAR	049-0052260-0	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35		550.00					1,460.00	2,527.80
143 GUTZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	11,682.00	1,500.00			24,864.00	750.00		12,432.00	335.27	355.13							690.41	11,741.59



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NOMBRES Y APELLIDOS	CEPULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	OTRO S(1,1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM PLEM.	SEG.COM ASOC.PRO F.	MAT.	OTROS	TOTAL DESC	neto a pagar	
144 HILARIO ADAMES, WILSON ANT	049-0064273-9	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35							517.80	8,993.70	
145 JOSE MARTE, CARMEN SONIA	049-0049109-5	46,728.00	23,364.00	1,500.00			48,228.00	750.00		24,114.00	670.55	710.27		15,510.86				250.00	17,141.77	6,972.23	
146 MANZUETA SOSA, MATILDE	049-0037048-9	35,046.00	17,523.00	1,500.00			36,546.00	750.00		18,273.00	502.91	2,248.16			952.50				3,703.57	14,569.43	
147 MIRAMBEAUX C. ELADIO DE JS	049-0001203-2	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35		550.00					1,117.80	8,393.70	
148 NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	40,887.00	20,443.50	1,500.00			42,387.00	750.00		21,183.50	586.73	621.48		550.00					1,258.21	19,935.29	
149 NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35		550.00					1,258.21	19,935.29	
150 NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	23,364.00	1,500.00			48,228.00	750.00		24,114.00	670.55	710.27		550.00					1,087.80	8,443.70	
151 PAULA SANCHEZ, EMERITO	049-0009065-7	46,728.00	23,364.00	1,500.00			48,228.00	750.00		24,114.00	670.55	710.27		550.00					1,930.81	22,183.19	
152 PEGUERO RONDON, ANDRES	049-0007228-3	14,190.00	7,095.00	1,500.00			15,690.00	750.00		7,845.00	203.63	215.69		15,040.81					16,421.62	7,682.38	
153 PERA PEREZ, RAMON EMILIO	049-0035552-2	40,887.00	20,443.50	1,500.00			42,387.00	750.00		21,183.50	586.73	621.48		10,789.00					419.31	7,425.89	
154 RAMOS UREÑA, JACQUELINE INM	049-0038713-7	23,364.00	11,682.00	1,500.00			24,864.00	750.00		12,432.00	335.27	355.13		1,050.00					11,977.21	8,216.29	
155 ROBLES MORALES, RAFAEL E.	049-0039155-0	23,364.00	11,682.00	1,500.00			24,864.00	750.00		12,432.00	335.27	355.13		1,050.00					1,740.41	10,691.59	
156 SANTOS CRUZ, JAEL DESIREE	049-0074256-2	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35							680.41	11,741.59	
157 SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	40,887.00	20,443.50	1,500.00			42,387.00	750.00		21,183.50	586.73	621.48							517.80	8,993.70	
158 UREÑA, JESUS ESMELY C.	049-0006075-9	48,728.00	23,364.00	1,500.00			48,228.00	750.00		24,114.00	670.55	710.27		4,371.43					1,208.21	19,965.29	
159 VARGAS MENDEZ, AL FRANCISCO	049-0060923-3	35,046.00	17,523.00	1,500.00			36,546.00	750.00		18,273.00	502.91	532.70							5,802.24	18,311.76	
160 VASQUEZ BELEN MANUEL	049-0000434-4	23,364.00	11,682.00	1,500.00			23,364.00	750.00		11,682.00	335.27	355.13							690.41	10,991.59	
TOTAL F.A.C. CIENCIAS JURIDICAS Y ECON.		918,907.00	459,453.50	40,500.00	18,200.00	-	977,607.00	20,250.00	9,100.00	488,803.50	13,186.32	17,398.31	-	68,377.24	2,095.50	250.00	-	1,710.00	103,017.36	385,786.14	
FORMACION GENERAL																					
NOMBRES Y APELLIDOS			SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTRO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COM P. SENAS. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC	neto a pagar	
161 ACOSTA MEÑA, RAMON ANTONIO	049-0034002-9	35,046.00	17,523.00	1,500.00			36,546.00	750.00		18,273.00	502.91	532.70							1,035.61	17,237.39	
162 BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	23,364.00	11,682.00	1,500.00			23,364.00	750.00		11,682.00	335.27	355.13							690.41	10,991.59	
163 DEL OREBE RONDON, ROMANA	049-0007732-4	23,364.00	11,682.00	1,500.00			23,364.00	750.00		11,682.00	335.27	355.13							690.41	10,991.59	
164 GUZMAN RUIZ, RADHAMES A.	087-0002259-6	52,589.00	26,284.50	1,500.00			54,089.00	750.00		27,034.50	754.37	799.05		4,550.00					6,103.41	20,931.09	
165 LAZALA ROBLES, ANYEL LORENZO	049-0085215-5	9,460.00	4,730.00	1,500.00			10,960.00	750.00		5,480.00	134.75	143.79		2,790.90					2,409.56	3,070.44	
166 RODRIGUEZ, ELSA CECILIA	049-00859474-0	41,800.00	20,900.00	1,500.00			43,300.00	750.00		21,650.00	599.83	635.36		11,100.34					1,235.19	20,414.81	
167 SANTANA TAVAREZ, CHANEL	049-0073471-8	20,900.00	10,450.00	1,500.00			22,400.00	750.00		11,200.00	299.92	317.68							11,717.94	(517.80)	
168 VASQUEZ BELEN MANUEL	049-0000434-4	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35							517.80	8,993.70	
169 VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	17,523.00	8,761.50	1,500.00			19,023.00	750.00		9,511.50	251.46	266.35							517.80	8,993.70	
TOTAL FORMACION GENERAL		241,549.00	120,774.50	10,500.00	328,300.00	-	252,049.00	5,250.00	164,150.00	126,024.50	3,466.23	3,671.54	-	18,441.24	5,539.00	1,100.00	-	12,810.00	25,579.01	100,445.49	
TOTAL GENERAL		5,495,084.00	2,747,542.00	237,000.00	328,300.00	-	6,060,384.00	118,500.00	164,150.00	3,030,192.00	78,554.46	97,248.56	567.84	509,115.73	5,539.00	1,100.00	-	12,810.00	708,501.98	2,321,650.02	



Revisado Por: Lic. Gilberto Bautista R.  
 Lic. Conchita  
 Encargada de Nomina

Revisado Por: Lic. Carmen Soriano  
 Asist. Contable

Aprobado Por: Lic. Mariana Acosta  
 Decano Administrativo

Aprobado Por: Ing. Marilyn Diaz P.  
 Rectora