



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

NOMINA DOCENTE TRIMESTRE ABRIL/JUNIO 2025, 3era. CUOTA
13/7/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota(1/3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	77,528.00	25,842.00	1,500.00					79,028.00	500.00	-	26,342.00	741.87	785.50		5,452.00					6,979.26	19,362.74	
2	ACOSTA,ROBERTO ANTONIO	049-0039235-0	58,410.00	19,470.00						58,410.00	-	-	19,470.00	558.79	591.89				50.00				1,200.68	18,269.32
3	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59	
4	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	107,793.00	35,931.00	1,500.00					109,293.00	500.00	-	36,431.00	1,031.22	1,092.30		550.00					2,673.52	33,757.48	
5	ANGELES JIMENEZ, 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	
6	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		3,550.00		50.00			4,060.27	4,227.73	
7	BATISTA VILLA, MANUEL, A	049-0051898-8	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		25,404.86		50.00		750.00	27,595.67	(3,721.67)	
8	BIDO PERALTA, MAYRA ALT.	049-0028075-3	59,950.00	19,950.00	1,500.00					61,350.00	500.00	-	20,450.00	572.57	606.48		7,607.00				3,240.00	12,026.05	8,423.86	
9	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00						36,046.00	-	-	11,682.00	335.27	355.13				50.00			740.41	10,941.59	
10	BURGOS PENA,MANUEIDY	049-0061670-9	57,475.00	19,158.33	1,500.00					58,975.00	500.00	-	19,658.33	549.84	2,297.87		11,042.41					13,890.13	5,789.21	
11	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.81	21,933.19	
12	CACERES GARCIA, MIGUEL AMIBORIX	055-0028093-8	52,569.00	17,523.00	1,500.00	19,800.00				73,069.00	500.00	6,600.00	24,623.00	502.91	532.70				50.00			1,085.61	23,537.39	
13	CARTAGENA CACERES,	052-0003158-0	48,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46	
14	CORONADO HERNANDEZ,	049-0001025-9	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		4,060.00					4,405.20	1,935.80	
15	DEVANIRA	049-0000526-7	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		6,750.00					7,555.47	6,573.53	
16	DE LA CRUZ DIBILA, OLIVA	049-0000526-7	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		6,750.00					7,555.47	6,573.53	
16	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70				50.00			1,085.61	16,937.39	
17	DE LA ROSA, FLORA ROSA	001-0686488-7	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94		6,160.42					6,735.76	3,489.24	
18	DE LEON FERREIRA, DENNY R	052-0006897-0	61,490.00	20,496.67	1,500.00					62,990.00	500.00	-	20,996.67	588.25	623.10		550.00					1,761.35	19,235.31	
18	DE LEON, JESUS MARIA	052-0002859-4	38,742.00	12,914.00	1,500.00					40,242.00	500.00	-	13,414.00	370.63	392.59		550.00					1,313.22	12,100.78	
20	DE LEON, YSIDORA	049-0001513-4	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70		550.00					1,585.61	16,437.39	
21	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	57,475.00	19,158.33	1,500.00				36,300.00	95,275.00	500.00	-	55,958.33	549.84	582.41							1,132.26	54,826.08	
22	DIAZ MATIAS, SAGRARIO	049-0065493-2	37,840.00	12,613.33	1,500.00					39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.89	
23	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		4,550.00					5,930.81	17,933.19	
24	J. ESPINAL, SANTANA, CRISTINA	049-0057975-8	52,569.00	17,523.00	1,500.00			11,682.00		65,751.00	500.00	-	23,864.00	670.55	710.27							1,380.82	22,483.18	
25	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	75,933.00	25,311.00	1,500.00					77,433.00	500.00	-	25,911.00	726.43	769.45		5,454.45					6,990.33	18,860.67	
26	FERNANDEZ, SERGIO MANUEL	049-0061227-8	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61	

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	IRA Cuota(1/ 3)	2da. Cuota (1/2)	OS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	P. HUM.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
27	FRIAS GERMAN, LESTER NORBERTO	049-005056-5	122.861.00	40.887.00	1.500.00					124.161.00	500.00	-	41.387.00	1.173.46	1.242.96	567.94	11.398.62					14.282.88	27.004.12
28	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	129.140.00	43.046.67	1.500.00					130.640.00	500.00	-	43.546.67	1.235.44	1.308.62	872.55						3.416.61	40.130.06
29	GARCIA, SILVIA MILAGRO	087-0003102-7	45.666.00	15.222.00	1.500.00					47.166.00	500.00	-	15.722.00	436.87	462.75		550.00					1.449.62	14.272.38
30	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	51.666.00	17.218.67	1.500.00					53.166.00	500.00	-	17.718.67	494.18	523.45							1.017.62	16.701.04
31	GARCIA RIVERAS, FIORALIZA	049-0004943-0	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
32	GARCIA TIBURCIO, JOSE	001-0205567-0	62.700.00	20.900.00	1.500.00					64.200.00	500.00	-	21.400.00	599.83	635.36							1.235.19	20.164.61
33	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	83.387.00	27.788.00	1.500.00					84.887.00	500.00	-	28.288.00	797.54	844.79		11.191.24				2.166.66	15.020.23	13.268.77
34	GONZALEZ CORDEIRO, YDALLA	049-0035300-6	50.445.00	16.815.00	1.500.00					51.945.00	500.00	-	17.315.00	482.59	511.18		3.114.85					4.108.62	13.206.38
35	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	71.260.00	23.750.00	1.500.00					72.750.00	500.00	-	24.250.00	681.63	723.00		6.003.53					7.407.16	16.642.85
36	GONZALEZ, JOSUE	087-0012832-8	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57		3.942.19					4.287.39	2.053.61
37	GRILLON PAULINO, MARGARITA	001-0197146-3	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	448.87	476.52							828.39	15.246.61
38	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13		12.788.80					13.479.37	1.287.37
39	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13		5.700.00					6.390.41	5.791.59
40	HEREDIA, WILSON LUICLO	049-0057860-2	75.933.00	25.311.00	1.500.00					77.433.00	500.00	-	25.311.00	726.43	769.45		550.00	1.143.00				3.188.88	22.622.12
41	HERNANDEZ RODRIGUEZ, HEYSHT Y.	049-0073334-8	87.615.00	29.205.00	1.500.00					89.115.00	500.00	-	29.705.00	838.18	887.83		550.00					2.278.02	27.428.86
42	HERRERA, TOMAS CONFESOR	049-0017345-3	40.887.00	13.629.00	1.500.00					42.387.00	500.00	-	14.129.00	391.15	414.32		6.750.14			50.00		7.605.61	6.523.39
43	HERNANDEZ MEÑA, ESTELA	052-0006499-5	87.704.00	32.668.00	1.500.00					99.204.00	500.00	-	33.068.00	934.70	990.07		550.00					2.474.77	30.592.23
44	HILARIO LAZALA, ANA HILDA	049-0047370-5	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57							345.20	5.995.80
45	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	28.380.00	9.460.00	1.500.00					29.880.00	500.00	-	9.960.00	271.50	287.58							559.09	9.400.91
46	JIMENEZ, SIMON	049-0006360-5	39.294.00	13.098.00	1.500.00					40.794.00	500.00	-	13.598.00	375.91	398.18							774.08	12.823.91
47	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23.364.00	7.788.00	1.500.00					24.864.00	500.00	-	8.288.00	223.52	246.76		6.822.12					6.282.39	2.005.61
48	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	28.380.00	9.460.00	1.500.00					29.880.00	500.00	-	9.960.00	271.50	287.58							559.09	9.400.91
49	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13		5.970.10					6.660.51	5.521.49
50	JIMENEZ PEREZ RAISA EUNIBE	049-0071518-8	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	449.87	476.52		11.194.26	3.429.00				15.549.65	625.35
51	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	70.092.00	23.364.00	1.500.00					71.592.00	500.00	-	23.864.00	670.55	2.425.73		550.00					3.646.27	20.217.73
52	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	70.092.00	23.364.00	1.500.00					71.592.00	500.00	-	23.864.00	670.55	710.27							1.380.81	22.483.19
53	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	355.13		10.010.86			50.00		10.751.37	1.430.63
54	E. MALDONADO ALBERTO, MARIA	049-0004414-2	23.364.00	7.788.00	1.500.00					24.864.00	500.00	-	8.288.00	223.52	246.76		550.00					1.010.27	7.277.73
55	MANZUETA PEREZ, DANNY D.	049-0083750-3	70.092.00	23.364.00	1.500.00					71.592.00	500.00	-	23.864.00	670.55	710.27							1.380.81	22.483.19
56	MARTE ACOSTA, ROBERTO FRANCISCO	049-0005088-3	40.887.00	13.629.00	1.500.00					42.387.00	500.00	-	14.129.00	391.15	414.32		10.725.75					11.551.22	2.697.78
57	MARTE SERRANO, MARIBERY	049-0071266-4	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	449.87	476.52							926.39	15.246.61

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No.	NOMBRES Y APELLIDOS	CEDEULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota (1/1)	2da. Cuota (1/2)	3ra. Cuota (1/3)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	J.P.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
58	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	46.728.00	15.576.00	1.500.00			17.523.00		65.761.00	500.00	-	24.837.50	698.49	739.86		8.232.38				7.740.00	17.410.73	7.426.77
59	MATOS GILLERMO, GEDY JOSEFINA	049-0072379-4	58.410.00	19.470.00	1.500.00					59.910.00	500.00	-	19.970.00	558.79	591.89		4.892.14					8.002.82	13.967.18
60	MENDEZ ROSA, FELICIA	087-0003266-0	86.865.00	32.288.00	1.500.00					98.355.00	500.00	-	32.785.00	926.58	981.46		1.050.00					2.958.04	29.826.96
61	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	335.13		5.169.11					5.849.52	6.332.48
62	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.078.00	447.03	473.51		9.709.48					10.630.02	5.445.98
63	MEREJO MEDRANO, ANGELA	049-0012452-7	36.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	335.13						5.960.00	6.650.41	5.531.59
64	MIRAMBEAUX G. MELANIA DE J.S.	049-0047980-1	70.082.00	23.364.00	1.500.00					71.592.00	500.00	-	23.864.00	670.55	710.27		7.675.45	674.00	50.00				14.083.74
65	MIRAMBEAUX, BIENA V.	049-0001202-4	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57							345.20	5.995.80
66	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57		550.00					895.20	5.445.80
67	MUNEZ REINOSO, ROSA MARIA	049-0006470-2	76.970.00	25.656.67	1.500.00					78.470.00	500.00	-	26.156.67	736.35	779.96		3.046.21					4.562.52	21.594.15
68	NYRIMANZI, THEOGENE	402-2388470-7	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	449.87	476.52							926.39	15.248.61
69	OVEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45.980.00	15.193.33	1.500.00					47.080.00	500.00	-	15.693.33	436.05	461.88		11.872.67					12.770.80	2.922.74
70	PAULINO ALMONTE, JUAN CARLOS	049-0062583-1	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	378.05							4.121.33	8.060.67
71	PEQUEÑO HERNANDEZ, PELAGIA	049-0035556-3	40.887.00	13.628.00	1.500.00					42.387.00	500.00	-	14.128.00	391.15	414.32		6.834.38					7.639.85	6.489.15
72	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	58.113.00	19.371.00	1.500.00					59.613.00	500.00	-	19.871.00	555.95	588.88		19.237.50					16.382.33	3.488.67
73	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57		16.910.78					17.285.99	(10.914.99)
74	PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.078.00	447.03	473.51		2.050.00					2.970.54	13.105.46
75	PERALTA, WILFRIDO CAMACHO	049-0040833-9	14.190.00	4.730.00						14.190.00	-	-	4.730.00	135.75	143.79							279.54	4.450.46
76	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	52.030.00	17.343.33	1.500.00					53.530.00	500.00	-	17.843.33	497.75	527.24		2.200.00					3.224.89	14.618.34
77	PERALTA HERNANDEZ, JUDYS MAGO	049-0067632-3	47.025.00	15.675.00	1.500.00					48.525.00	500.00	-	16.175.00	449.87	476.52		1.050.00					1.979.39	14.198.61
78	PEREZ REYES, AURIDY	087-0001026-0	58.410.00	19.470.00	1.500.00					59.910.00	500.00	-	19.970.00	558.79	591.89		7.648.20			50.00		8.848.88	11.121.12
79	POLANCO NUÑEZ, MAC STEFAROLIN	049-0060453-0	28.143.00	9.381.00	1.500.00					29.643.00	500.00	-	9.881.00	269.23	285.18							554.42	9.328.58
80	QUEZADA HEREDIA, SANDY	087-0013350-0	23.364.00	7.788.00	1.500.00					24.864.00	500.00	-	8.288.00	223.52	236.76		7.326.28					7.786.53	501.47
81	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31.350.00	10.450.00	1.500.00			15.675.00		48.925.00	500.00	-	16.787.50	524.86	555.94		7.560.53	1.143.00				9.774.43	9.013.08
82	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	335.13		10.731.67					11.422.08	759.92
83	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	17.523.00	5.841.00	1.500.00					19.023.00	500.00	-	6.341.00	167.64	177.57		1.050.00					1.395.20	4.945.80
84	REGALADO HERRERA, SILVIO	049-0008639-0	35.046.00	11.682.00	1.500.00					36.546.00	500.00	-	12.182.00	335.27	335.13		550.00					1.240.41	10.841.59
85	REGALADO LOPEZ, DANILLO	064-0009806-4	62.700.00	20.900.00	1.500.00	23.100.00				87.300.00	500.00	-	29.100.00	599.53	635.36		5.199.77					1.235.19	27.864.81
86	REINOSO HINDOLISA, 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							5.544.87	798.03
87	REYES ABREU, LEONAR ANT.	402-2246761-1	72.216.00	24.072.00	1.500.00					73.716.00	500.00	-	24.572.00	690.87	731.79							1.422.86	23.149.34
88	REYES, TOMAS	047-0092337-5	73.150.00	24.383.33	1.500.00					74.650.00	500.00	-	24.883.33	699.80	741.25		8.777.14					11.218.20	13.865.14
89	REYES LARA, PURA ROSARIS	049-0004599-0	40.887.00	13.628.00	1.500.00					42.387.00	500.00	-	14.128.00	391.15	414.32		1.050.00					1.855.47	12.273.53
90	REYES SALDIVA, ANA HILDA	049-0041993-0	46.728.00	15.576.00	1.500.00					48.228.00	500.00	-	16.076.00	447.03	473.51		5.992.00					6.912.54	9.163.46

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota(1/3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	C.P.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
91	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	1,500.00					11,950.00	500.00	-	3,983.33	99.97	105.89							206.87	3,777.47
92	ROA PEÑA, DELMY OLANDA	049-0016969-1	70,082.00	23,364.00	1,500.00					71,582.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
93	RODRIGUEZ, ELISA CECILIA	049-0059474-0	15,675.00	5,225.00				15,675.00		31,350.00	-	-	13,082.50	374.90	397.10							772.00	12,280.50
94	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	56,286.00	18,762.00	1,500.00					57,786.00	500.00	-	19,262.00	538.47	570.36							1,108.83	18,153.17
95	ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	62,127.00	20,709.00	1,500.00					63,627.00	500.00	-	21,209.00	594.35	629.55		550.00					1,773.90	19,435.10
96	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	105,669.00	35,223.00	1,500.00					107,169.00	500.00	-	36,723.00	1,010.90	1,070.78							2,081.68	33,641.32
97	ROSARIO, URSULA MARIA	049-0037258-4	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		1,090.00					1,395.20	4,945.80
98	ROSARIO, WILFRAN NOEL	049-0088586-6	26,125.00	8,708.33	1,500.00					27,625.00	500.00	-	9,208.33	249.93	264.79							514.66	8,693.67
99	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	2,129.78		6,177.00					8,697.93	5,431.07
100	SANCHEZ ADAMES, NELSON	049-0021351-5	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,481.59
101	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	75,933.00	25,311.00	1,500.00					77,433.00	500.00	-	26,811.00	726.43	769.45		13,800.20					16,301.08	10,509.92
102	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	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
103	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		6,166.54					8,929.78	6,484.24
104	SANTANA ALONZO, FLORINDA	052-0003064-0	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70		1,050.00					2,085.61	15,937.39
105	SANTANA YAVAREZ, CHANEL	049-0073471-8	15,675.00	5,225.00	1,500.00					17,175.00	500.00	-	5,725.00	149.95	158.94		10,462.34					10,771.14	(5,046.14)
106	SANTOS BRITO, AMABLE	031-0184330-2	78,071.00	26,023.67	1,500.00			58,100.00		137,671.00	500.00	19,266.67	45,880.33	746.88	791.12							1,538.00	44,352.33
107	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	87,615.00	29,205.00	1,500.00					89,115.00	500.00	-	29,705.00	838.18	887.83		10,264.80					12,290.62	17,414.38
108	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	271.50	287.58							2,163.33	2,722.42
109	SILVEIRO GIL, LUCIA OTILIA	049-0001392-3	80,712.00	26,904.00	1,500.00					82,212.00	500.00	-	19,616.00	773.14	817.88		3,895.18	1,690.33		50.00		7,045.54	12,570.46
110	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	100,964.00	33,654.67	1,500.00					102,464.00	500.00	-	34,154.67	965.89	1,023.10		11,346.88					13,387.87	20,766.80
111	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33	1,500.00					10,960.00	500.00	-	3,653.33	90.50	95.86							186.36	3,468.67
112	TINEO MOSCOSO, JOSE Y	049-0038655-5	105,138.00	35,046.00	1,500.00					106,638.00	500.00	-	35,546.00	1,005.82	1,065.40							2,071.22	33,474.78
113	TORRES DE JIMENEZ, ASMILDA	052-0011696-9	80,712.00	26,904.00	1,500.00					82,212.00	500.00	-	27,404.00	773.14	817.88		18,211.83					3,240.00	23,041.86
114	VALERIO LIRIANO, RONY	087-0019511-1	20,900.00	6,966.67	1,500.00					22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94
115	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		15,777.94			50.00		16,173.14	(9,032.14)
116	VASQUEZ OTAREZ, EIMANUEL	049-0084904-5	66,500.00	22,166.67	1,500.00					68,000.00	500.00	-	22,666.67	636.18	673.87		1,773.05					3,083.10	19,583.57
117	VIZCAINO LAZLA, ANGELA MARIA	049-0003543-9	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
TOTAL FAC. CIENCIAS Y HUM.			5,878,342.00	1,959,447.33	169,500.00	101,000.00	-	60,555.00	36,300.00	6,245,697.00	56,500.00	33,666.67	2,108,403.50	57,105.12	69,064.94	1,440.39	444,742.20	8,039.33	600.00	760.00	24,529.99	606,271.97	1,502,131.53

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	1RA Cuota(1/3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
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No.	NOMBRES Y APELLIDOS	CEDEULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	1RA Cuota (1/3)	2da. Cuota (1/2)	3ra. Cuota (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	OP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
118	ADAMES NUÑEZ, ANDRES	087-000021-2	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		450.00					910.27	7,377.73
119	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	93,466.00	31,152.00	1,500.00					94,966.00	500.00	-	31,662.00	894.06	947.02							1,841.08	29,810.92
120	ANGELES, JOSE A.	049-0036211-2	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
121	BATISTA, JOSE MANUEL	049-0000052-4	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		11,026.42					11,766.83	415.17
122	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	15,576.00						46,728.00	-	-	15,576.00	447.03	473.51	293.05						1,213.59	14,362.41
123	BURGOS, RAMON ANIBAL	056-0016454-4	20,900.00	6,966.67	1,500.00	23,100.00				45,500.00	500.00	7,700.00	15,166.67	199.94	211.79							411.73	14,754.84
124	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	70,000.00	23,363.33	1,500.00					71,580.00	500.00	-	23,863.33	670.53	710.25		13,363.76					14,744.53	9,118.90
125	CASTILLO SANTANA, WANDA Y	048-0014053-7	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94		7,382.50					7,937.84	2,287.16
126	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00		14,300.00				33,671.00	-	4,766.67	11,223.67	185.32	196.29							381.61	10,842.06
127	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	38,940.00	1,500.00					118,320.00	500.00	-	38,440.00	1,117.58	1,183.78	293.05	9,447.00			50.00		12,091.40	27,348.60
128	DE LA CRUZ, CHELEMI M.	402-2066373-2	26,125.00	8,708.33						26,125.00	-	-	8,708.33	249.93	264.73							514.66	8,193.67
129	DE LA ROSA, REINA MARIA	049-0037245-1	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		2,807.00					4,183.81	19,680.19
130	DIAZ, ANASTACIO	049-0004283-1	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94							575.34	9,659.66
131	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	94,170.00	31,390.00	1,500.00					95,670.00	500.00	-	31,890.00	900.89	2,666.72		9,280.48					12,851.08	19,038.91
132	ESPINAL, JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	13,628.00	1,500.00					42,387.00	500.00	-	14,128.00	391.15	414.32							805.47	13,323.53
133	EVANGELISTA BATISTA, RUFINO	087-0006861-5	93,466.00	31,152.00	1,500.00					94,966.00	500.00	-	31,662.00	894.06	947.02		1,987.90					3,828.98	27,823.02
134	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	6,966.67						20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
135	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	59,400.00	19,800.00	1,500.00					60,900.00	500.00	-	20,300.00	568.26	601.92							1,170.18	19,129.82
136	GOMEZ DISLA, SUORE 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						2,994.26	38,402.74
137	GOMEZ NOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00					20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					931.61	6,025.39
138	GRACIANO, FATIMA JUDERKI	049-0005695-5	36,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	350.51		5,780.48					11,617.27	564.73
139	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	81,700.00	27,233.33	1,500.00					83,200.00	500.00	-	27,733.33	781.60	827.89							1,609.49	26,123.84
140	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	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
141	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
142	JIMENEZ RECIO, DAMILKA	049-0056462-8	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					1,510.27	6,777.73
143	JIMENEZ, DIOGENES	049-0036090-2	116,820.00	38,940.00	1,500.00					118,320.00	500.00	-	38,440.00	1,111.58	1,183.78	293.05			982.50	50.00		3,598.90	35,643.10
144	LEON, MAX STARLIN	049-0066213-3	56,780.00	18,920.00	1,500.00					58,280.00	500.00	-	19,420.00	543.00	573.17							1,118.17	18,301.83
145	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	176,000.00	58,666.67	1,500.00	63,250.00				240,750.00	500.00	21,083.33	80,250.00	1,683.73	1,763.47	3,235.62		5,715.00				12,417.82	87,832.18
146	LOPEZ, GLENNY L.	073-0014531-8	135,587.00	45,199.00	1,500.00	50,600.00				187,897.00	500.00	16,866.67	62,565.67	1,297.21	1,374.05	1,176.41						3,847.67	58,718.00
147	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00					65,220.00	500.00	-	21,740.00	609.59	645.70							50.00	1,305.28
148	MARIA NUÑEZ, ALEJANDRO	056-0072558-5	70,092.00	23,364.00	1,500.00	46,200.00				117,292.00	500.00	15,400.00	39,264.00	670.55	710.27		3,550.00					4,930.81	34,333.19

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota(1/3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	U.P.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
149	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	48,728.00	15,576.00	1,500.00	34,100.00				82,328.00	500.00	11,386.67	27,442.67	447.03	473.51							920.54	26,522.13
150	MEJIA, LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
151	MIRAMBEAUX, BIENA V.	049-0001202-4	70,092.00	23,364.00		63,250.00				133,342.00	-	21,083.33	44,447.33	670.55	710.27							1,380.81	43,065.52
152	MOTA RONDON, ABEL DE JESUS	155-0002744-4	111,370.00	37,123.33	1,500.00					112,870.00	600.00	-	37,623.33	1,065.44	1,128.55	36.60						2,230.59	35,392.74
153	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	109,725.00	36,575.00	1,500.00	42,800.00				154,125.00	500.00	14,300.00	51,375.00	1,049.70	1,111.88			2,022.00				4,183.58	47,191.42
154	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	104,060.00	34,686.67	1,500.00					105,560.00	500.00	-	35,186.67	995.51	1,054.47							2,049.98	33,136.68
155	PEGUERO FABIAN, ALBA L.	049-0002216-3	48,383.00	16,461.00	1,500.00					50,883.00	500.00	-	16,961.00	472.43	500.41			6,769.42				7,742.27	9,218.73
156	PERALTA, WILFRIDO CAONABO	049-0040833-9	38,990.00	13,330.00	1,500.00					41,480.00	500.00	-	13,830.00	382.57	405.23							787.80	13,042.20
157	POLANCO, JUAN LUIS	049-0007856-1	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51			550.00				1,470.54	14,605.46
158	RAMIREZ, CLARIBEL	049-0055769-7	40,887.00	13,629.00						40,887.00	-	-	13,629.00	391.15	414.32							805.47	12,823.53
159	REYES GONZALEZ, ROOSEVERT	402-2027916-6	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
160	REYNOSO VALLAFANA, RICARDO	087-0003440-1	128,502.00	42,834.00	1,500.00	72,050.00				202,052.00	500.00	24,016.67	87,350.67	1,229.34	1,302.15	847.63		1,050.00				4,424.12	62,828.56
161	ROBLES MORALES, RAFAEL E	049-0039155-0	77,484.00	25,828.00	1,500.00					78,984.00	500.00	-	19,871.00	741.26	785.17			21,048.11				22,575.54	(2,704.54)
162	ROSARIO AGUIEIRA, RAIL	049-0001725-4	70,300.00	23,433.33	1,500.00					71,800.00	500.00	-	23,933.33	672.54	712.37							1,384.91	22,548.42
163	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	17,823.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							346.20	5,995.80
164	SANCHEZ, LEOCADIO	071-0010061-4	89,456.00	31,152.00	1,500.00	50,600.00				145,556.00	500.00	16,666.67	48,518.67	894.06	947.02			1,050.00				2,891.08	45,627.58
165	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00	1,500.00					29,112.00	500.00	-	9,704.00	264.15	279.80			19,750.13				20,294.09	(10,590.08)
166	URBAEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	40,850.00	13,616.67	1,500.00					42,350.00	500.00	-	14,116.67	390.80	413.95			6,855.18				7,659.93	6,456.74
167	VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	14,514.00	1,500.00					45,042.00	500.00	-	15,014.00	416.55	441.23			4,838.90				5,694.68	9,319.32
168	VASQUEZ OTANEZ, EMANUEL	049-0084904-5	20,900.00	6,966.67						20,900.00	-	-	6,966.67	198.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			3,116,390.00	1,038,796.67	63,000.00	460,350.00	-	-	-	3,638,740.00	21,000.00	153,450.00	1,206,789.67	29,813.46	39,441.26	6,738.25	128,562.28	8,689.50	200.00	-	-	212,444.75	984,344.81

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	1RA Cuota(1/3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
169	ACOSTA, ACOSTA, JORGE RAFAEL	087-0002782-7	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52			5,575.18		50.00		6,651.57	9,623.43
170	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13			4,454.46				5,144.87	7,037.13
171	ACOSTA NUÑEZ, MARCO DE J.S.	049-0038931-5	52,869.00	17,623.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70			650.00				1,585.61	16,437.39
172	AMPARO, JEREZ, ANDRES	049-0037771-6	62,700.00	20,900.00	1,500.00					64,200.00	500.00	-	21,400.00	599.83	635.36							1,235.19	20,164.81
173	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	14,190.00	4,730.00	1,500.00					15,690.00	500.00	-	5,230.00	135.75	143.79							279.54	4,950.46
174	BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32							805.47	13,323.53
175	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00					20,871.00	500.00	-	6,957.00	185.32	198.29			6,472.86				6,854.47	102.53

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota(1/3)	2da. Cuota (1/2)	3ra. Cuota (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	UP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
176	CUSTODIO HERRERA, JORGE	049-0057307-4	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27				50.00				1,430.81	22,433.19
177	DE LA CRUZ, CHELMI M.	402-2069373-2	57,475.00	19,158.33	1,500.00					58,975.00	500.00	-	19,658.33	549.84	582.41		2,550.00						3,682.26	15,976.08
178	DEL OREBE RONDON, ROMANA	049-0007732-4	105,138.00	35,046.00	1,500.00					106,638.00	500.00	-	35,546.00	1,005.82	1,065.40		2,050.00	1,143.00					5,284.22	30,261.78
179	DIFLAN ROSA, RAMON MARINO	049-0069857-4	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.93	532.70		550.00						1,586.61	16,437.39
180	DURAN, DORCA MARIA	001-1295116-5	83,600.00	27,866.67	1,500.00					85,100.00	500.00	-	28,366.67	799.77	2,562.61								3,362.38	25,004.29
181	GALVAN DIAZ, CESAR	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						1,240.41	10,941.59
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76								460.27	7,327.73
183	HILARIO ADAMES, WILSON ANT.	049-0064273-9	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.93	532.70								1,036.61	16,987.39
184	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32								806.47	13,323.53
185	JOSE MARTE, CARMEN SONIA	049-0049109-5	81,774.00	27,258.00	1,500.00					83,274.00	500.00	-	27,758.00	782.30	828.64		15,510.96						17,121.81	10,636.09
186	MANZUETA SOSA, MARILDE	049-0037048-9	93,456.00	31,152.00	1,500.00					94,956.00	500.00	-	31,652.00	894.06	947.02			952.50					2,793.58	28,868.42
187	MIRAMBEAUX C, ELADIO DE JS.	049-0001203-2	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		550.00						945.20	5,395.80
188	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000735-9	110,879.00	36,963.00	1,500.00					112,479.00	500.00	-	37,463.00	1,061.70	1,134.59	18.26			50.00				2,254.56	35,238.45
189	NUÑEZ TANAREZ, JUAN FELIX	049-0001234-7	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94		550.00						1,125.34	8,109.66
190	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	48,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,078.00	447.03	473.51		550.00						1,470.54	14,605.46
191	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	64,251.00	21,417.00	1,500.00					65,751.00	500.00	-	21,917.00	614.67	651.08		14,203.22						15,468.06	6,448.04
192	PAULA SANCHEZ, EMERITO	049-0009065-7	48,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,078.00	447.03	473.51		11,094.72						12,015.26	4,060.74
193	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	5,841.00						17,523.00	-	-	5,841.00	167.64	177.57								345.20	5,495.80
194	PEQUEÑO FABIAN, ALBA L.	049-0002216-3	27,612.00	9,204.00						27,612.00	-	-	9,204.00	264.15	279.80								543.98	8,660.04
195	PEQUERO RONDON, ANDRES	049-0007228-3	47,300.00	15,766.67	1,500.00					48,800.00	500.00	-	16,266.67	452.50	479.31								931.81	15,334.66
196	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	75,933.00	25,311.00						75,933.00	-	-	25,311.00	726.43	769.45								1,495.88	23,815.12
197	POLANCO, JUAN LUIS	049-0007856-1	11,882.00	3,894.00						11,882.00	-	-	3,894.00	111.76	118.38								230.14	3,663.66
198	QUEZADA FRIAS, AMABLE	049-0013393-5	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70			4,950.89					5,986.60	12,036.40
199	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	11,882.00	3,884.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38								230.14	4,163.86
200	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13								690.41	10,991.59
201	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13								690.41	10,991.59
202	ROBLES MORALES, RAFAEL E	049-0039155-0	19,371.00	6,457.00						19,371.00	-	-	6,457.00	185.32	196.29								381.61	6,075.39
203	RONDON DIFLAN, KATJUSCA MAGD	049-0001720-5	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,268.00	223.52	236.76			4,355.18					4,815.45	3,472.55
204	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	75,933.00	25,311.00	1,500.00					77,433.00	500.00	-	25,811.00	726.43	768.45		550.00						2,045.88	23,765.12
205	SANTOS CRUZ, JUEL DESIREE	049-0074256-2	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	531.70								1,035.61	16,987.39
206	SUAREZ HILARIO, JUAN	087-0009062-7	43,542.00	14,514.00						43,542.00	-	-	14,514.00	416.55	441.23								867.78	13,686.22
207	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	64,251.00	21,417.00	1,500.00					65,751.00	500.00	-	21,917.00	614.67	651.08								1,265.74	20,651.26
208	UREÑA, JESUS, ESMELY C.	049-0006075-9	70,092.00	23,364.00						71,592.00	500.00	-	23,864.00	670.55	710.27		8,923.02						10,353.83	13,510.17
209	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	52,250.00	17,416.67						52,250.00			17,416.67	499.86	529.47									

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	IRA Cuota(1/ 3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	OP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
210	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	81,774.00	27,258.00	1,500.00					83,274.00	500.00	-	27,758.00	782.30	828.64							1,610.95	26,147.05
211	VASQUEZ ACOSTA, JUAN FRA	049-0001800-5	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
212	VASQUEZ BELEN, MANUEL	049-0000434-4	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
213	VILLANUEVA FABIAN ENGELS	049-0078249-3	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,996.80
TOTAL, FAC. CIENCIAS JURIDICAS Y ECON.			2,168,326.00	722,775.33	51,000.00	-	-	-	-	2,219,326.00	17,000.00	-	739,775.33	20,743.65	23,687.83	18.26	79,039.60	7,046.49	250.00	-	-	130,785.63	608,989.50

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	IRA Cuota(1/ 3)	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
214	ACOSTA,ROBERTO ANTONIO	049-0039235-0	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		11,795.30					12,295.57	(3,967.57)
215	ACOSTA MEVA, RAMON ANTONIO	049-0034002-9	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
216	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51		11,036.34					11,956.88	4,119.12
217	CASILLAS MIESES, YALAIRA	049-0065562-4	18,920.00	6,306.67	1,500.00					20,420.00	500.00	-	6,806.67	181.00	191.72							372.72	6,433.94
218	CRUZ GOMEZ, KENYA	049-0060325-1	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
219	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		1,748.03					2,093.23	4,247.77
220	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,456.00	31,152.00	1,500.00				6,000.00	100,956.00	500.00	-	37,652.00	894.06	947.02							1,841.08	35,810.92
221	GALAN, YASIRYS	049-0056414-9	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
222	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.56
223	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	9,460.00	3,153.33						9,460.00	-	-	3,153.33	90.50	95.86							186.36	2,966.97
224	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	15,576.00		39,500.00			-	86,328.00	-	13,200.00	28,776.00	447.03	473.51							920.54	27,855.46
225	LOPEZ NUÑEZ, BELGICA	087-0011251-2	70,092.00	23,364.00	1,500.00				6,000.00	77,592.00	500.00	-	29,864.00	670.55	710.27		6,780.88					8,171.69	21,692.31
226	MEJIA,LEONARDO, CASIMIRA	049-0036155-3	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57			1,143.00				1,488.20	4,852.80
227	MEREJO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13		5,672.86					6,363.27	5,316.73
228	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33						10,450.00	-	-	3,483.33	99.97	105.89							205.87	3,277.47
229	RODRIGUEZ, ELISA CECILIA	049-0059474-0	20,900.00	6,966.67	1,500.00					22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94
230	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	11,682.00	3,894.00						11,682.00	-	-	3,894.00	111.76	118.38							230.14	3,663.86
231	SANCHEZ ADAMES, NELSON	049-0021351-5	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76					*		460.27	7,327.73
232	SANTANA TAVAREZ, CHANEL	049-0073471-8	20,900.00	6,966.67						20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
233	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33						9,460.00	-	-	3,153.33	90.50	95.86							186.36	2,966.97
234	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	15,675.00	5,225.00	1,500.00					17,175.00	500.00	-	5,725.00	149.96	158.84							308.80	5,416.20
235	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00						17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,496.80
236	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51		550.00						

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota (1/3)	2da. Cuota (1/2)	OS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	P.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
237	VILLANUEVA FABIAN ENGELS	049-0078249-3	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
238	VILORIA OTANEZ, JESUS MANUEL	049-0034726-3	52,569.00	17,523.00	1,500.00			11,682.00	12,000.00	65,751.00	500.00	-	23,864.00	670.55	710.27	-	37,593.41	1,143.00	-	-	-	54,743.18	22,483.18
TOTAL FORMACION GENERAL			795,003.00	265,001.00	21,000.00	38,600.00	-	11,682.00	12,000.00	879,285.00	7,000.00	13,200.00	303,042.00	7,773.17	8,233.60	-	689,937.49	24,918.32	1,050.00	750.00	24,529.99	1,004,245.73	3,353,764.77
TOTAL GENERAL			11,958,061.00	3,986,020.33	304,500.00	600,950.00	-	72,237.00	48,300.00	12,984,048.00	101,500.00	200,316.67	4,358,010.50	115,435.40	139,427.63	8,196.90							

Preparado por:
[Firma]

Licda. Jholanny Ventura Z.
Encargada de Nomina



Revisado Por:
[Firma]

Lic. GILGIL GARCIA R.
Gerente de RR.HH.



Revisado Por:
[Firma]

Licda. Carmen Gomez
Auditora Control Interno



Revisado Por:
[Firma]

Licda. Filomena SANCHEZ
Auditora de Recursos Humanos



Aprobado Por:
[Firma]

Lic. Mariel Llausta
Decano Administrativo



Aprobado Por:
[Firma]

Lic. MARTIN DIAZ
RECTORIA

