



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

NOMINA DOCENTE TRIMESTRE ENERO/MARZO 2026, 3RA. CUOTA
27/3/2026

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	77,526.00	25,842.00	1,500.00			79,026.00	500.00	-	26,342.00	741.67	785.60		4,817.00					6,344.26	19,997.74
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,672.46					6,017.66	323.34
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	52,569.00	17,523.00				52,569.00	-	-	17,523.00	502.91	532.70				50.00			1,085.61	16,437.39
4	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
5	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	84,429.00	28,143.00	1,500.00			85,929.00	500.00	-	28,643.00	807.70	855.55		550.00					2,213.25	26,429.75
6	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							890.41	11,491.59
7	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		3,550.00		50.00			4,865.74	17,051.26
8	BATISTA VILLA, MANUEL A.	049-0051898-8	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		17,017.88		50.00			18,563.74	7,247.26
9	BIDO PERALTA, MAYRA ALT.	049-0028075-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		8,907.14				1,020.00	10,853.53	5,321.47
10	BURGOS PEÑA, MARILEIDY	049-0061670-9	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	2,502.19		3,042.41					6,094.45	13,563.89
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 AMBIBORIX	055-0028083-8	52,569.00	17,523.00	1,500.00	19,800.00		73,869.00	500.00	6,600.00	24,623.00	502.91	532.70				50.00			1,085.61	23,537.39
13	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
14	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13				50.00			740.41	11,441.59
15	DE LA ROSA, FLORA ROSA	001-0686488-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,654.88					11,345.29	836.71
16	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
17	DE LEON FERREIRA, DENNY R.	052-0006897-0	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	362.00	383.45		11,532.13					12,277.58	835.76
18	DE LEON, JESUS MARIA	052-0002859-4	32,285.00	10,761.67	1,500.00			33,785.00	500.00	-	11,281.67	308.86	327.15		550.00					1,188.01	10,075.65
19	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	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
20	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
21	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
22	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.06		9,972.88					11,238.80	10,678.40
23	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45							1,495.88	24,315.12
24	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		4,208.92					5,359.80	14,610.40
25	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	38,048.00	11,682.00	1,500.00			39,548.00	500.00	-	12,182.00	335.27	355.13							680.41	11,491.59
26	FERNANDEZ, SERGIO MANUEL	049-0061227-8	47,025.00	15,675.00				47,025.00	-	-	15,675.00	449.87	476.52							928.39	14,746.61
27	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	93,458.00	31,152.00	1,500.00			94,958.00	500.00	-	31,652.00	894.06	947.02		15,029.82					16,670.70	14,781.30
28	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	116,228.00	38,742.00	1,500.00			117,728.00	500.00	-	39,242.00	1,111.90	1,177.76	265.10						2,554.75	36,687.25
29	GARCIA, SILVIA MILAGRO	087-0003102-7	50,445.00	16,815.00	1,500.00			51,945.00	500.00	-	17,315.00	482.59	511.18		550.00					1,643.77	15,771.23
30	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	26,828.00	8,809.33	1,500.00			27,328.00	500.00	-	8,109.33	247.09	261.72							508.81	8,600.52
31	GARCIA RIVERAS, FIORDALIZA	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	104,500.00	34,833.33	1,500.00			106,000.00	500.00	-	35,333.33	999.72	1,058.93							2,058.65	33,274.68
33	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	49,383.00	16,461.00	1,500.00			50,883.00	500.00	-	16,961.00	472.43	500.41		13,604.31					14,577.16	2,383.84
34	GONZALEZ CORDERO, YDALIA	049-0035300-6	67,968.00	22,656.00	1,500.00			69,468.00	500.00	-	23,156.00	650.23	688.74		3,318.98					4,655.95	18,500.05
35	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	78,475.00	25,491.67	1,500.00			77,975.00	500.00	-	25,991.67	731.61	774.95		9,588.10					11,064.66	14,897.01
36	GONZALEZ, JOSUE	087-0012832-8	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		3,942.19					4,517.53	5,717.47
37	GRULLON PAULINO, MARGARITA	001-0197146-3	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
38	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		9,390.96					10,081.37	2,100.63
39	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		10,017.15					10,707.56	1,474.44
40	HEREDIA, WILSON LUCILO	049-0057860-2	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45			1,143.00				2,638.88	23,172.12
41	HERNANDEZ RODRIGUEZ, HEYSIHT Y.	049-0073334-8	93,458.00	31,152.00	1,500.00			94,958.00	500.00	-	31,652.00	894.06	947.02		550.00					2,391.08	29,260.92
42	HERRERA, TOMAS CONFESOR	049-0017345-3	46,728.00	15,576.00				46,728.00	-	-	15,576.00	447.03	473.51				50.00			970.54	14,605.46
43	HERNANDEZ MENA, ESTELA	052-0006499-5	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
44	HILARIO LAZALA, ANA HILDA	049-0047370-5	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
45	JIMENEZ, SIMON	049-0006360-5	55,224.00	18,408.00	1,500.00			56,724.00	500.00	-	18,908.00	528.31	559.60		1,050.00					2,137.91	16,770.09

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46	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	35,048.00	11,682.00				35,048.00	-	-	11,682.00	335.27	355.13								690.41	10,991.59
47	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	47,300.00	15,766.67	1,500.00			46,800.00	600.00	-	16,266.67	452.50	479.31								931.81	15,334.88
48	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17,523.00	5,841.00	1,500.00			19,023.00	600.00	-	6,341.00	167.64	177.57		5,042.19						5,397.39	953.61
49	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		9,435.44	3,429.00					13,790.83	2,384.17
50	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	70,092.00	23,364.00	1,500.00			71,592.00	600.00	-	23,864.00	670.53	2,630.05		550.00						3,850.89	20,013.41
51	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								1,160.88	18,819.32
52	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		10,010.96		50.00				10,751.37	1,430.63
53	MALDONADO ALBERTO, MARIA E.	049-0004414-2	52,589.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		1,871.09						2,908.70	15,116.30
54	MANZUETA PEREZ, DANNY D.	049-0083750-3	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.53	710.27								1,380.81	22,483.19
55	MARTE ACOSTA, ROBERTO FRANCISCO	049-0005088-3	52,589.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		11,308.75						12,342.38	5,680.64
56	MARTE SERRANO, MARIBERKY	049-0071266-4	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52								926.39	15,248.61
57	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		7,635.87						8,768.66	11,183.45
58	MATOS GILLERMO, GEIDY JOSEFINA	049-0072379-4	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		6,142.14						6,292.82	13,677.18
59	MEJIA LEONARDO, CASIMIRA	049-0096155-3	17,523.00	5,841.00	1,500.00			19,023.00	600.00	-	6,341.00	167.64	177.57			1,143.00					1,488.20	4,852.80
60	MENDEZ ROSA, FELICIA	087-0003266-0	77,484.00	25,828.00	1,500.00			78,984.00	600.00	-	26,328.00	741.28	785.17		1,050.00						2,576.43	23,751.57
61	MEREJO MEDRANO, ANGELA	049-0017452-7	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57								345.20	5,495.80
62	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.53	710.27		5,592.10	674.00	50.00				7,698.81	18,167.09
63	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	5,841.00	1,500.00			19,023.00	600.00	-	6,341.00	167.64	177.57								345.20	5,995.80
64	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17,523.00	5,841.00	1,500.00			19,023.00	600.00	-	6,341.00	167.64	177.57								345.20	5,995.80
65	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	62,780.00	20,928.87	1,500.00			64,280.00	500.00	-	21,428.87	600.60	636.17		3,048.21						4,282.98	17,143.69
66	NYRIMANZI, THEOGENE	402-2388470-7	31,350.00	10,450.00	1,500.00			32,850.00	600.00	-	10,950.00	299.92	317.68								617.60	10,332.41
67	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45,580.00	15,193.33	1,500.00			47,080.00	500.00	-	15,693.33	436.05	461.88								897.93	14,795.41
68	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		6,834.38						7,294.65	993.35
69	PEGUERO RONDON, ANDRES	049-0007228-3	14,190.00	4,730.00	1,500.00			15,690.00	500.00	-	5,230.00	135.75	143.79								278.54	4,950.46
70	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		15,237.50						16,382.33	3,488.67
71	PEÑA ROSARIO, JUNIOR FRANCISCO	087-0018843-9	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		1,050.00						2,200.68	17,769.32

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
72	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,190.00	4,730.00				14,190.00	-	-	4,730.00	135.75	143.79							279.54	4,450.46
73	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		2,050.00					2,961.81	13,284.86
74	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		1,050.00					1,976.39	14,198.61
75	PEREZ REYES, AURIDY	087-0001026-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		8,648.20		50.00			9,733.81	8,269.19
76	POLANCO NUÑEZ, MAC STVEKAROLIN	049-0060463-0	67,968.00	22,656.00	1,500.00			69,468.00	500.00	-	23,156.00	650.23	688.74							1,336.97	21,817.03
77	QUEZADA HEREDIA, SANDY	087-0013350-0	48,728.00	15,576.00	1,500.00			49,228.00	500.00	-	16,076.00	447.03	473.51		10,672.67					11,693.21	4,482.79
78	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	476.52		4,050.00	1,143.00		8,500.00		14,619.39	1,555.61
79	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		11,036.67					11,727.08	454.92
80	REGALADO HERRERA, SILVIO	049-0008639-0	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		550.00					665.20	5,445.80
81	REGALADO LOPEZ, DANILO	064-0009806-4	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
82	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,199.77					5,544.97	796.03
83	REYES ABREU, LEOMAR ANT.	402-2246761-1	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.33	629.55							1,223.90	19,885.10
84	REYES, TOMAS	047-0092537-5	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	699.80	741.25		18,891.27					20,332.33	4,651.01
85	REYES LARA, PURA ROSARIS	049-0004599-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		1,050.00					2,200.68	17,769.32
86	REYES SALDIVA, ANA HILDA	049-0041993-0	48,728.00	15,576.00	1,500.00			49,228.00	500.00	-	16,076.00	447.03	473.51		1,550.00					2,470.54	13,605.46
87	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	38,763.00	12,921.00	1,500.00			40,263.00	500.00	-	13,421.00	370.83	392.80							763.63	12,657.37
88	ROMERO FRANCISCO, ARELIS MARGARITA	049-0016394-2	50,445.00	16,815.00	1,500.00			51,945.00	500.00	-	17,315.00	482.59	511.18		550.00					1,543.77	15,771.23
89	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	38,763.00	12,921.00	1,500.00			40,263.00	500.00	-	13,421.00	370.83	392.80							763.63	12,657.37
90	ROSARIO, WILFRAN NOEL	049-0088586-6	78,375.00	26,125.00	1,500.00			79,875.00	500.00	-	26,625.00	749.79	794.20							1,543.99	25,061.01
91	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	2,215.72		2,874.56				4,454.27	9,823.94	411.06
92	SANCHEZ ADAMES, NELSON	049-0021351-5	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
93	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	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
94	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
95	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					10,928.78	2,484.24
96	SANTOS BRITO, AMABLE	031-0184330-2	67,505.00	22,501.67	1,500.00	58,800.00		127,605.00	500.00	19,533.33	42,535.00	645.80	684.05							1,329.85	41,205.15
97	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		12,796.51					13,632.12	4,190.88
98	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	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
99	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89			1,650.33				2,801.01	17,168.99

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
100	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	81,593.00	27,197.67	1,500.00			83,093.00	500.00	-	27,697.67	780.57	826.61		10,434.68					12,042.28	15,655.40
101	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							1,360.81	22,483.19
102	TORRES, RUBEN DARIO	402-2564156-8	34,675.00	11,558.33	1,500.00			38,175.00	500.00	-	12,058.33	331.72	351.37		9,154.27					9,637.37	2,220.97
103	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	68,908.00	22,302.00	1,500.00			68,408.00	500.00	-	22,802.00	640.07	677.98		11,780.48					13,098.53	9,703.47
104	VALERIO LIRIANO, RONY	087-0019511-1	78,375.00	28,126.00	1,500.00			79,875.00	500.00	-	28,625.00	749.71	794.20							1,543.99	25,081.01
105	VASQUEZ BELEN, MANUEL	049-000434-4	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.99	295.94		5,817.66					6,383.00	3,842.00
106	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	67,000.00	19,000.00	1,500.00			68,500.00	500.00	-	19,500.00	543.30	577.60		2,278.18					3,402.08	16,097.62
107	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	17,623.00	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.			5,385,639.00	1,788,179.87	161,500.00	78,400.00	-	5,685,439.00	50,600.00	28,133.33	1,881,813.00	81,234.66	60,028.80	265.10	363,572.25	9,182.33	450.00	8,600.00	8,474.27	498,707.41	1,363,105.59

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
108	ADAMES NUÑEZ, ANDRES	087-0000021-2	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		450.00					910.27	7,377.73
109	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	11,882.00	3,894.00				11,882.00		-	3,894.00	111.74	118.38							230.14	3,663.86
110	ANGELES, JOSE A.	049-0038211-2	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
111	BATISTA, JOSE MANUEL	049-0000052-4	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		12,028.42		50.00			12,998.96	3,078.04
112	BURGOS, RAMON ANIBAL	056-0016454-4	28,125.00	8,708.33	1,500.00	11,000.00		38,825.00	500.00	3,666.67	12,875.00	249.93	264.73							614.66	12,360.34
113	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	84,280.00	28,093.33	1,500.00			85,780.00	500.00	-	28,593.33	806.28	854.04		20,978.75					22,637.07	6,956.27
114	CASTILLO SANTANA, WANDA Y.	048-0014053-7	11,882.00	3,894.00	1,500.00			13,182.00	500.00	-	4,394.00	111.74	118.38		550.00					780.14	3,613.86
115	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00	42,900.00		63,771.00	500.00	14,300.00	21,257.00	185.32	196.29		8,280.48					8,662.09	12,594.91
116	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	16,772.88		50.00			18,417.26	21,022.74
117	DE LA CRUZ, OHELMY M.	402-2066373-2	28,126.00	8,708.33	1,500.00			27,825.00	500.00	-	9,208.33	249.93	264.73		2,550.00					3,064.66	6,143.67
118	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		13,276.47					14,657.28	9,206.72
119	DIAZ, ANASTACIO	049-0004283-1	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		4,837.78					6,333.68	19,477.34
120	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	104,490.00	34,830.00	1,500.00			105,990.00	500.00	-	35,330.00	999.62	2,978.61		9,280.48					13,258.71	22,071.29

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
121	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	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
122	EVANGELISTA BATISTA, RUFINO	087-0006861-5	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		1,987.60					2,908.44	13,167.56
123	FERNANDEZ, SERGIO MANUEL	049-0061227-8	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57							623.48	13,609.87
124	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	252.56	267.52							620.08	8,779.92
125	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05						2,584.40	36,845.60
126	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					931.61	6,025.39
127	GRACIANO, FATIMA JUDERKI	049-0005695-5	62,569.00	17,523.00	1,500.00			64,069.00	500.00	-	18,023.00	502.91	6,292.04		7,780.48					14,676.43	3,447.67
128	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57							623.48	13,609.87
129	HERRERA, TOMAS CONFESOR	049-0017345-3	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
130	HILARIO ADAMES, WILSON ANT.	049-0064273-9	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
131	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
132	JIMENEZ, DIOGENES	049-0036090-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.53	710.27			952.60	50.00			2,383.31	21,480.69
133	LEON, MAX STARLIN	049-0066213-3	18,060.00	6,020.00	1,500.00			19,560.00	500.00	-	6,620.00	172.77	183.01							356.78	6,164.22
134	LOPEZ, GLENNY L.	073-0014631-8	103,312.00	34,437.33	1,500.00	50,600.00		155,412.00	500.00	18,866.67	51,804.00	988.35	1,046.89							2,035.25	49,768.75
135	LUNA VARGAS, CARLOS R.	047-0022540-4	66,908.00	22,302.00				68,908.00	-	-	22,302.00	640.07	677.98				50.00			1,368.05	20,933.95
136	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	87,615.00	29,205.00	1,500.00	48,200.00		135,315.00	500.00	15,400.00	45,105.00	838.18	887.83		3,650.00					5,276.02	39,828.98
137	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	7,788.00	1,500.00	23,100.00		47,964.00	500.00	7,700.00	15,988.00	223.52	236.76							460.27	15,527.73
138	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
139	MIRAMBEAUX, BIENA V.	049-0001202-4	46,728.00	15,576.00		72,050.00		118,778.00	-	24,016.67	39,592.67	447.03	473.51							920.54	38,672.13
140	MOTA RONDON, ABEL DE JESUS	155-0002744-4	116,100.00	38,700.00	1,500.00			117,800.00	500.00	-	39,200.00	1,110.69	1,176.48	259.17						2,646.34	36,053.66
141	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	99,275.00	33,091.67	1,500.00	37,400.00		138,175.00	500.00	12,466.67	46,058.33	949.73	1,005.99			4,718.00				6,673.72	39,384.62
142	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	61,490.00	20,496.67	1,500.00			62,990.00	500.00	-	20,996.67	588.25	623.10							1,211.35	19,785.31
143	PEGUERO FABIAN, ALBA L.	049-0002216-3	47,790.00	15,930.00				47,790.00	-	-	15,930.00	457.19	484.27							941.46	14,988.54
144	PERALTA, WILFRIDO CAONABO	049-0040833-9	39,990.00	13,330.00	1,500.00			41,490.00	500.00	-	13,830.00	382.57	405.23							787.80	13,042.20
145	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
146	RAMIREZ SUAREZ, DIONICIO	049-0054980-3	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76		7,000.00					7,460.27	327.73
147	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
148	REYNOSO VILLAFANA, RICARDO	087-0003440-1	99,297.00	33,099.00	1,500.00	75,900.00		176,697.00	500.00	25,300.00	58,899.00	949.94	1,006.21		1,050.00					3,006.15	55,892.85
149	ROBLES MORALES, RAFAEL E.	049-0039155-0	77,484.00	25,828.00	1,500.00			78,984.00	500.00	-	26,328.00	741.26	785.17		21,913.81					23,440.24	2,867.76

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
160	ROSARIO AGUILERA, RAUL	049-0001725-4	61,275.00	20,425.00	1,500.00			62,775.00	500.00	-	20,925.00	586.20	620.92							1,207.12	19,717.88
161	SANCHEZ, LEOCADIA	071-0010061-4	118,820.00	38,940.00	1,500.00	50,800.00		168,920.00	500.00	18,888.87	68,306.87	1,117.58	1,183.78	293.05	1,050.00					3,644.40	82,662.26
162	SUAREZ HILARIO, JUAN	087-0009062-7	27,812.00	9,204.00				27,812.00	-	-	9,204.00	264.15	279.80							543.98	8,680.04
163	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	23,384.00	7,788.00				23,384.00	-	-	7,788.00	223.52	236.76						4,275.00	4,735.27	3,052.73
164	URBAEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	82,700.00	28,900.00	1,500.00			84,200.00	500.00	-	21,400.00	599.83	635.36		11,729.88					12,965.07	8,434.93
165	VALERIO LIRIANO, RONY	087-0019511-1	20,900.00	6,968.67				20,900.00	-	-	6,968.67	199.94	211.79							411.73	6,554.94
166	VARGAS BRITO, CARLOS	052-0008498-5	43,642.00	14,514.00	1,500.00			45,042.00	500.00	-	15,014.00	416.53	441.23		3,652.97					4,610.75	10,503.25
167	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	20,900.00	6,968.67				20,900.00	-	-	6,968.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			2,623,882.00	874,630.67	60,000.00	409,750.00	-	3,093,642.00	20,000.00	136,683.33	1,031,214.00	25,101.90	34,267.89	1,138.32	148,816.28	6,870.50	200.00	-	4,275.00	219,489.89	811,744.11

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
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	449.87	476.52		6,576.18		50.00			6,681.67	8,623.43
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		1,000.00					1,545.20	4,495.80
180	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		560.00					1,240.41	10,941.59
161	AMPARO JEREZ, ANDRES	049-0037771-6	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.66							617.80	10,332.41
162	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	33,110.00	11,038.67	1,500.00			34,610.00	500.00	-	11,538.67	316.75	335.51							652.27	10,884.40
163	BATISTA BATISTA, EDUARDO	071-0024298-6	38,048.00	11,682.00	1,500.00			38,548.00	500.00	-	12,182.00	335.27	355.13							680.41	11,491.69
164	COMPRES BALBI, 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		6,050.00					6,395.20	945.80
165	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	58,113.00	19,371.00				58,113.00	-	-	19,371.00	555.95	588.88							1,144.83	18,226.17
166	CUSTODIO HEREDIA, JORGE	049-0057307-4	93,458.00	31,152.00	1,500.00			94,958.00	500.00	-	31,652.00	894.06	947.02				50.00			1,891.08	29,760.92
167	DE LA CRUZ, CHELMI M.	402-2066373-2	67,925.00	22,641.67				67,925.00	-	-	22,641.67	649.82	688.31			1,143.00				1,338.12	21,303.54
168	DEL ORBB RONDON, ROMANA	049-0007732-4	48,728.00	16,578.00				48,728.00	-	-	16,578.00	447.03	473.51							2,063.54	13,512.46
169	DIPLAN ROSA, RAMON MARINO	049-0069857-4	52,589.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		550.00					1,685.81	16,437.39
170	DURAN, DORCA MARIA	001-1295116-5	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	2,343.35							2,743.24	11,690.09
171	GALVAN DIAZ, CESAR	049-0052260-0	52,569.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		550.00					1,685.81	16,437.39
172	HERNANDEZ QUEZADA, MICHEL ANTONIO	402-2122848-5	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
173	HILARIO ADAMES, WILSON ANT.	049-0064273-9	52,569.00	17,523.00				52,569.00	-	-	17,523.00	502.91	532.70							1,035.81	16,487.39

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
174	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
175	JOSE MARTE, CARMEN SONIA	049-0049109-5	70,092.00	23,384.00	1,500.00			71,592.00	500.00	-	23,884.00	670.53	710.27		16,610.96					16,891.77	6,972.23
176	LUNA VARGAS, CARLOS R.	047-0022540-4	15,930.00	5,310.00	1,500.00			17,430.00	500.00	-	5,810.00	152.40	161.42							313.82	5,496.18
177	MANZUETA SOSA, MATILDE	049-0037048-9	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.06			962.60				2,218.24	19,698.76
178	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	12,723.53
179	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	87,615.00	29,205.00	1,500.00			89,115.00	600.00	-	29,705.00	838.18	887.83				50.00			1,776.02	27,928.98
180	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		550.00					1,355.47	12,773.53
181	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	70,092.00	23,384.00	1,500.00			71,592.00	500.00	-	23,884.00	670.53	710.27		3,139.49					4,520.30	19,343.70
182	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	46,728.00	15,578.00	1,500.00			48,228.00	500.00	-	16,078.00	447.03	473.51							920.54	15,155.46
183	PAULA SANCHEZ, EMERITO	049-0009065-7	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.06		16,010.96					17,276.70	4,640.30
184	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	4,372.26							4,875.17	13,147.83
185	PEGUERO FABIAN, ALBA L.	049-0002216-3	27,612.00	9,204.00	1,500.00			29,112.00	500.00	-	9,704.00	264.15	279.80							543.96	9,160.04
186	PEGUERO RONDON, ANDRES	049-0007228-3	14,190.00	4,730.00				14,190.00	-	-	4,730.00	135.75	143.79							279.54	4,450.46
187	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		1,550.00					3,045.88	22,766.12
188	QUEZADA FRIAS, AMABLE	049-0015393-5	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45			4,950.89				6,448.97	19,364.13
189	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		1,050.00					2,200.66	17,769.32
190	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,048.00	11,682.00				35,048.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
191	RONDON DIPLAN, KATIUSCA MAGD.	049-0001720-5	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		4,137.15					4,942.62	9,186.38
192	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		550.00					1,685.81	16,437.39
193	SANTOS CRUZ, JAEI DESIREE	049-0074256-2	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
194	SUAREZ HILARIO, JUAN	087-0009062-7	43,542.00	14,514.00	1,500.00			45,042.00	500.00	-	15,014.00	416.53	441.23		13,568.39					14,426.17	587.83
195	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	651.06							1,265.74	20,651.26
196	UREÑA JESUS, ESMELY C.	049-0006075-9	70,092.00	23,384.00	1,500.00			71,592.00	500.00	-	23,884.00	670.53	710.27		5,638.41		50.00			7,069.22	18,794.78
197	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	36,575.00	12,191.67				36,575.00	-	-	12,191.67	349.90	370.63							720.53	11,471.14
198	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89							1,150.88	18,819.32

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
199	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
200	VASQUEZ BELEN, MANUEL	049-0000434-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76		6,000.00					6,460.27	2,327.73
201	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	6,995.80
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			2,064,334.00	888,111.33	62,600.00	-	-	2,116,934.00	17,500.00	-	705,611.33	19,748.80	26,677.92	-	80,630.54	7,046.49	250.00	-	-	134,253.75	571,357.58

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
202	ACOSTA,ROBERTO ANTONIO	049-0039235-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		7,693.29					8,613.83	7,462.17
203	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
204	ALMONTE VERAS,YANEIDY ALT.	047-0215040-2	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
205	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		11,038.34					12,417.15	11,448.85
206	CASILLAS MIESES, YAJAIRA	049-0065562-4	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
207	CRUZ GOMEZ, KENIA	049-0060325-1	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
208	DEL ORBE RONDON, ROMANA	049-0007732-4	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		2,050.00					2,510.27	5,777.73
209	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
210	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,852.00	894.06	947.02							1,841.08	29,810.92
211	GALAN, YASIRYS	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
212	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	70,092.00	23,364.00				70,092.00	-	-	23,364.00	670.55	710.27							1,580.81	21,983.19
213	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	15,576.00	1,600.00	39,600.00		87,828.00	500.00	13,200.00	29,276.00	447.03	473.51		2,316.98					3,237.52	26,038.48
214	LOPEZ NUÑEZ, BELGICA	087-0011251-2	118,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	10,474.15					13,068.55	26,371.45
215	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,327.73
216	MEREJO MEDRANO, 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							1,035.61	16,987.39
217	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	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
218	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
219	RODRIGUEZ, ELSA CECILIA	049-0059474-0	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57							823.46	13,609.87
220	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76						7,227.73	7,888.00	100.00
221	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
222	SANTANA TAVAREZ, CHANEL	049-0073471-8	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68		9,611.34					10,228.94	721.07
223	SANTOS BRITO, AMABLE	049-0015393-5	11,740.00	3,913.33				11,740.00	-	-	3,913.33	112.31	118.97							231.28	3,682.06

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.P ROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
224	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	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
225	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68					8,500.00		9,117.60	1,832.41
226	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		550.00					1,470.54	14,605.46
227	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
228	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	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
TOTAL FORMACION GENERAL			1,120,848.00	373,816.00	30,000.00	39,600.00	-	1,190,448.00	10,000.00	13,200.00	396,816.00	10,722.78	11,357.93	293.05	44,282.10	-	-	8,500.00	7,227.73	82,383.59	314,432.41
TOTAL GENERAL			11,164,613.00	3,721,537.67	294,000.00	527,750.00	-	11,986,363.00	98,000.00	175,916.67	3,995,454.33	106,808.13	132,332.55	1,696.47	637,201.17	21,899.32	900.00	17,000.00	16,977.00	934,814.64	3,060,639.70

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



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



Revisado Por:
Licda. S.G.S.
Auditor Control Interno



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



Aprobado Por:
Lic. Marien E. Agosto
Decano Administrativo



Aprobado Por:
Ing. MARYLIN L. DIAZ
RECTORA



