



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotui, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982

NOMINA DOCENTE TRIMESTRE JULIO/SEPTIEMBRE 2025, 1era. CUOTA

13/8/2025

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)	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	32,922.00	16,461.00	1,500.00				34,422.00	750.00	-	17,211.00	472.43	500.41		2,550.00					3,522.85	13,688.15
2	ACOSTA,ROBERTO ANTONIO	049-0039235-0	29,205.00	14,602.50	1,500.00				30,705.00	750.00	-	15,352.50	419.09	443.92		9,028.31		50.00			9,941.32	5,411.18
3	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	24,426.00	12,213.00	1,500.00				25,926.00	750.00	-	12,963.00	350.51	371.28		550.00					1,271.79	11,691.21
4	ANGELES JIMENEZ, XIOMARA	049-0039658-3	23,384.00	11,682.00	1,500.00				24,884.00	750.00	-	12,432.00	335.27	355.13							690.41	11,741.59
5	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	46,728.00	23,364.00	1,500.00				48,228.00	750.00	-	24,114.00	670.55	710.27		3,550.00		50.00			4,980.81	18,133.19
6	BATISTA VILLA, MANUEL A.	049-0051898-8	29,205.00	14,602.50					29,205.00	-	-	14,602.50	419.09	443.92				50.00			913.01	13,689.49
7	BIDO PERALTA, MAYRA ALT.	049-0028075-3	15,675.00	7,837.50	1,500.00				17,175.00	750.00	-	8,587.50	224.94	238.26		7,326.00					7,789.20	798.30
8	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	17,523.00	8,761.50					17,523.00	-	-	8,761.50	251.46	266.35				50.00			567.80	8,193.70
9	BURGOS PEÑA,MARILEIDY	049-0061670-9	20,900.00	10,450.00	1,500.00				22,400.00	750.00	-	11,200.00	299.92	2,033.14		8,042.41					10,375.47	824.54
10	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,585.61	16,687.39
11	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35				50.00			567.80	8,943.70
12	CARTAGENA CACERES, ILUMINADA	052-0003158-0	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
13	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	8,496.00	4,248.00	1,500.00				9,996.00	750.00	-	4,998.00	121.92	129.14				50.00			301.06	4,696.94
14	DE LA ROSA, FLORA ROSA	001-0686488-7	29,205.00	14,602.50	1,500.00				30,705.00	750.00	-	15,352.50	419.09	443.92		10,846.42					11,509.43	3,843.07
15	DE LEON FERREIRA, DENNY R.	052-0006897-0	33,110.00	16,555.00	1,500.00				34,610.00	750.00	-	17,305.00	475.13	503.27		550.00					1,528.40	15,776.60
16	DE LEON, JESUS MARIA	052-0002859-4	18,784.00	9,392.00	1,500.00				20,284.00	750.00	-	10,142.00	269.55	285.52		550.00					1,105.07	9,036.93
17	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	15,675.00	7,837.50	1,500.00	23,100.00			40,275.00	750.00	11,550.00	20,137.50	224.94	238.26							463.20	19,674.30
18	DIAZ MATIAS, SAGRARIO	049-0065493-2	28,380.00	14,190.00	1,500.00				29,880.00	750.00	-	14,940.00	407.25	431.38							838.63	14,101.37
19	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		9,972.86					11,008.47	7,264.53
20	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	55,224.00	27,612.00	1,500.00				56,724.00	750.00	-	28,362.00	792.46	839.40							1,631.87	26,730.13
21	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		5,454.45					6,490.06	11,782.94
22	FERNANDEZ, SERGIO MANUEL	049-0061227-8	7,600.00	3,800.00	1,500.00				9,100.00	750.00	-	4,550.00	109.06	115.52							224.58	4,325.42
23	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	81,774.00	40,887.00	1,500.00				83,274.00	750.00	-	41,637.00	1,173.46	1,242.96	572.10	10,207.62					13,196.14	28,440.86
24	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	28,143.00	14,071.50	1,500.00				29,643.00	750.00	-	14,821.50	403.85	427.77		12,773.24					13,604.87	1,216.63
25	GONZALEZ CORDERO, YDALIA	049-0035300-6	32,922.00	16,461.00	1,500.00				34,422.00	750.00	-	17,211.00	472.43	500.41		3,114.84					4,087.69	13,123.31
26	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	29,450.00	14,725.00	1,500.00				30,950.00	750.00	-	15,475.00	422.61	447.64		6,003.53					6,873.78	8,601.22

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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)	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
27	GONZALEZ, JOSUE	087-0012832-8	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		3,942.19					4,459.99	5,051.51
28	GRULLON PAULINO, MARGARITA	001-0197146-3	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
29	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		7,418.96					7,936.76	1,574.74
30	HEREDIA, WILSON LUCILO	049-0057860-2	43,542.00	21,771.00	1,500.00				45,042.00	750.00	-	22,521.00	624.83	661.84		550.00	1,143.00	-			2,979.67	19,541.33
31	HERNANDEZ RODRIGUEZ, HEYSHT Y.	049-0073334-8	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
32	HERRERA, TOMAS CONFESOR	049-0017345-3	58,410.00	29,205.00	1,500.00				59,910.00	750.00	-	29,955.00	838.18	887.83		7,814.99		50.00			9,591.01	20,363.99
33	HERNANDEZ MENA, ESTELA	052-0006499-5	24,426.00	12,213.00	-				24,426.00	-	-	12,213.00	350.51	371.28							721.79	11,491.21
34	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	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
35	JIMENEZ, SIMON	049-0006360-5	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
36	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		7,518.10					8,035.90	1,475.60
37	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	31,350.00	15,675.00	1,500.00				32,850.00	750.00	-	16,425.00	449.87	476.52		4,282.26	3,429.00				8,637.65	7,787.35
38	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	2,248.16		550.00					3,301.07	14,971.93
39	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	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
40	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		10,010.96		50.00			11,096.57	7,176.43
41	MALDONADO ALBERTO, MARIA E.	049-0004414-2	23,364.00	11,682.00	1,500.00				24,864.00	750.00	-	12,432.00	335.27	355.13		2,185.59					2,876.00	9,556.00
42	MANZUETA PEREZ, DANNY D.	049-0083750-3	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
43	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	58,410.00	29,205.00	1,500.00				59,910.00	750.00	-	29,955.00	838.18	887.83		8,232.38			520.00	3,360.00	13,838.40	16,116.60
44	MEJIA 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							831.63	13,989.87
45	MENDEZ ROSA, FELICIA	087-0003266-0	9,392.00	4,696.00	1,500.00				10,892.00	750.00	-	5,446.00	134.78	142.76		1,050.00					1,327.53	4,118.47
46	MEREJO MEDRANO, ANGELA	049-0017452-7	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		5,672.86				2,240.00	8,430.66	1,080.84
47	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	29,205.00	14,602.50	1,500.00				30,705.00	750.00	-	15,352.50	419.09	443.92		7,675.44	674.00	50.00			9,262.45	6,090.05
48	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	8,761.50	-				17,523.00	-	-	8,761.50	251.46	266.35							517.80	8,243.70
49	MORILLO DE LA CRUZ, MARIA	087-0009332-4	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57		550.00					895.20	5,696.80
50	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	31,390.00	15,695.00	1,500.00				32,890.00	750.00	-	16,445.00	450.45	477.13		3,046.21					3,973.78	12,471.22
51	NYIRIMANZI, THEOGENE	402-2388470-7	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
52	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45,580.00	22,790.00	1,500.00				47,080.00	750.00	-	23,540.00	654.07	692.82		11,872.67					13,219.56	10,320.44
53	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57		4,834.38					5,179.58	1,411.42
54	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	18,920.00	9,460.00	1,500.00				20,420.00	750.00	-	10,210.00	271.50	287.58		2,050.00					2,609.09	7,600.91
55	PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	31,350.00	15,675.00	1,500.00				32,850.00	750.00	-	16,425.00	449.87	476.52		1,050.00					1,976.39	14,448.61
56	PEREZ REYES, AURIDY	087-0001026-0	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		7,648.20		50.00			8,216.00	1,295.50
57	POLANCO NUÑEZ, MAC STVEKAROLIN	049-0060463-0	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57				-			345.20	6,245.80
58	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31,350.00	15,675.00	1,500.00				32,850.00	750.00	-	16,425.00	449.87	476.52		3,322.63	1,143.00				5,392.02	11,032.98

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	1RA Cuota(1/3)	2da. Cuota (1/2)	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
59	REGALADO HERRERA, SILVIO	049-0008639-0	52,569.00	26,284.50	1,500.00				54,069.00	750.00	-	27,034.50	754.37	799.05		550.00					2,103.41	24,931.09
60	REGALADO LOPEZ, DANILO	064-0009806-4	30,875.00	15,437.50	1,500.00	14,700.00			47,075.00	750.00	7,350.00	23,537.50	443.06	469.30							912.36	22,625.14
61	REYES ABREU, LEOMAR ANT.	402-2246761-1	52,569.00	26,284.50	1,500.00				54,069.00	750.00	-	27,034.50	754.37	799.05							1,553.41	25,481.09
62	REYES, TOMÁS	047-0092537-5	41,800.00	20,900.00	1,500.00				43,300.00	750.00	-	21,650.00	599.83	635.36		14,846.17					16,081.36	5,568.64
63	REYES LARA, PURA ROSARIS	049-0004599-0	46,728.00	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
64	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	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
65	ROA PEÑA, DELMY OLANDA	049-0016969-1	31,860.00	15,930.00	1,500.00				33,360.00	750.00	-	16,680.00	457.19	484.27							941.46	15,738.54
66	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	38,763.00	19,381.50	1,500.00				40,263.00	750.00	-	20,131.50	556.25	589.20							1,145.45	18,986.05
67	ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	22,302.00	11,151.00	1,500.00				23,802.00	750.00	-	11,901.00	320.03	338.99		550.00					1,209.02	10,691.98
68	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	38,763.00	19,381.50	1,500.00				40,263.00	750.00	-	20,131.50	556.25	589.20							1,145.45	18,986.05
69	ROSARIO, URSULA MARIA	049-0037258-4	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57		1,050.00					1,395.20	5,195.80
70	ROSARIO, WILFRAN NOEL	049-0088586-6	52,250.00	26,125.00	1,500.00				53,750.00	750.00	-	26,875.00	749.79	794.20							1,543.99	25,331.01
71	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	1,893.03		1,441.00					3,501.66	3,089.34
72	SANCHEZ ADAMES, NELSON	049-0021351-5	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
73	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	46,728.00	23,364.00	1,500.00				48,228.00	750.00	-	24,114.00	670.55	710.27		15,722.20					17,103.01	7,010.99
74	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
75	SANTOS BRITO, AMABLE	031-0184330-2	36,394.00	18,197.00	1,500.00	35,100.00			72,994.00	750.00	17,550.00	36,497.00	522.25	553.19							1,075.44	35,421.56
76	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57		4,861.60					5,206.80	1,384.20
77	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	38,763.00	19,381.50	1,500.00				40,263.00	750.00	-	20,131.50	556.25	589.20		13,695.83				3,440.00	18,281.28	1,850.22
78	VALERIO LIRIANO, RONY	087-0019511-1	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
79	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	72,675.00	36,337.50	1,500.00				74,175.00	750.00	-	37,087.50	1,042.89	1,104.66		1,773.05		-			3,920.60	33,166.90
80	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57							345.20	6,245.80
81	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	26,019.00	13,009.50	1,500.00				27,519.00	750.00	-	13,759.50	373.37	395.49							768.86	12,990.64
TOTAL FAC. CIENCIAS Y HUM.			2,399,429.00	1,199,714.50	114,000.00	72,900.00	-	-	2,586,329.00	57,000.00	36,450.00	1,293,164.50	34,431.81	41,617.70	572.10	248,237.35	6,389.00	500.00	520.00	9,040.00	341,307.96	951,856.54

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)	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
82	ADAMES NUÑEZ, ANDRES	087-0000021-2	23,364.00	11,682.00	1,500.00				24,864.00	750.00	-	12,432.00	335.27	355.13		450.00					1,140.41	11,291.59
83	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	105,138.00	52,569.00	1,500.00				106,638.00	750.00	-	53,319.00	1,508.73	1,598.10	2,214.75						5,321.58	47,997.42
84	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
85	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		11,026.42		50.00			11,766.83	665.17
86	BATISTA VILLA, MANUEL A.	049-0051898-8	23,364.00	11,682.00	1,500.00				24,864.00	750.00	-	12,432.00	335.27	355.13		24,317.76					25,008.17	(12,576.17)

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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)	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
87	BURGOS, RAMON ANIBAL	056-0016454-4	26,125.00	13,062.50	1,500.00	19,600.00			47,225.00	750.00	9,800.00	23,612.50	374.89	397.10							771.99	22,840.51
88	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		4,526.76					5,505.16	11,799.84
89	CRUZ ANGELES, MARGARITA	049-0040382-7	93,456.00	46,728.00	1,500.00				94,956.00	750.00	-	47,478.00	1,341.09	1,420.53	1,389.75	4,646.00		50.00			8,847.37	38,630.63
90	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	35,260.00	17,630.00	1,500.00				36,760.00	750.00	-	18,380.00	505.98	2,251.41		9,280.48					12,037.87	6,342.13
91	EVANGELISTA BATISTA, RUFINO	087-0006861-5	70,092.00	35,046.00	1,500.00				71,592.00	750.00	-	35,796.00	1,005.82	1,065.40		550.00					2,621.22	33,174.78
92	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	10,450.00	-				20,900.00	-	-	10,450.00	299.92	317.68							617.60	9,832.41
93	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
94	GRACIANO, FATIMA JUDERKI	049-0005695-5	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	5,679.08		5,780.48					11,962.47	6,310.53
95	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	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
96	HILARIO ADAMES, WILSON ANT.	049-0064273-9	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57							345.20	6,245.80
97	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57							345.20	6,245.80
98	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	11,682.00	5,841.00	-				11,682.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
99	JIMENEZ, DIOGENES	049-0036090-2	70,092.00	35,046.00	1,500.00				71,592.00	750.00	-	35,796.00	1,005.82	1,065.40			952.50	50.00			3,073.72	32,722.28
100	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							559.09	9,650.91
101	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	105,600.00	52,800.00	1,500.00	40,250.00			147,350.00	750.00	20,125.00	73,675.00	1,515.36	1,605.12	2,252.25		5,715.00				11,087.73	62,587.27
102	LOPEZ, GLENNY L.	073-0014631-8	77,484.00	38,742.00	1,500.00	32,200.00			111,184.00	750.00	16,100.00	55,592.00	1,111.90	1,177.76	272.25						2,561.90	53,030.10
103	LUNA VARGAS, CARLOS R.	047-0022540-4	15,930.00	7,965.00	1,500.00				17,430.00	750.00	-	8,715.00	228.60	242.14				50.00			520.73	8,194.27
104	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	70,092.00	35,046.00	1,500.00	29,400.00			100,992.00	750.00	14,700.00	50,496.00	1,005.82	1,065.40		3,550.00					5,621.22	44,874.78
105	MIRAMBEAUX, BIENA V.	049-0001202-4	23,364.00	11,682.00	1,500.00	43,750.00			68,614.00	750.00	21,875.00	34,307.00	335.27	355.13							690.41	33,616.59
106	MOTA RONDON, ABEL DE JESUS	155-0002744-4	66,220.00	33,110.00	1,500.00				67,720.00	750.00	-	33,860.00	950.26	1,006.54							1,956.80	31,903.20
107	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	73,150.00	36,575.00	1,500.00	18,200.00			92,850.00	750.00	9,100.00	46,425.00	1,049.70	1,111.88			2,022.00				4,183.58	42,241.42
108	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	56,760.00	28,380.00	1,500.00				58,260.00	750.00	-	29,130.00	814.51	862.75							1,677.26	27,452.74
109	PEGUERO FABIAN, ALBA L.	049-0002216-3	31,860.00	15,930.00	1,500.00				33,360.00	750.00	-	16,680.00	457.19	484.27		6,769.42					7,710.88	8,969.12
110	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		550.00					1,240.41	11,191.59
111	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	11,682.00	5,841.00	-				11,682.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
112	REYES GONZALEZ, ROOSEVERT	402-2027916-6	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
113	REYNOSO VILLAFARFA, RICARDO	087-0003440-1	52,569.00	26,284.50	1,500.00	40,250.00			94,319.00	750.00	20,125.00	47,159.50	754.37	799.05		1,050.00					2,603.41	44,556.09
114	ROBLES MORALES, RAFAEL E.	049-0039155-0	71,027.00	35,513.50	1,500.00				72,527.00	750.00	-	36,263.50	1,019.24	1,079.61		17,617.15				2,500.00	22,216.00	14,047.50
115	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
116	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	11,682.00	5,841.00	1,500.00				13,182.00	750.00	-	6,591.00	167.64	177.57							345.20	6,245.80
117	SANCHEZ, LEOCADIA	071-0010061-4	70,092.00	35,046.00	1,500.00	32,200.00			103,792.00	750.00	16,100.00	51,896.00	1,005.82	1,065.40		1,050.00					3,121.22	48,774.78

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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)	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
118	URBAEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	40,850.00	20,425.00	1,500.00				42,350.00	750.00	-	21,175.00	586.20	620.92		6,855.16		-			8,062.28	13,112.72
119	VARGAS BRITO, CARLOS	052-0008498-5	27,612.00	13,806.00	1,500.00				29,112.00	750.00	-	14,556.00	396.23	419.70		4,836.93					5,652.86	8,903.14
TOTAL ING. Y RECURSOS NAT.			1,647,110.00	823,555.00	52,500.00	255,850.00	-	-	1,955,460.00	26,250.00	127,925.00	977,730.00	23,636.03	31,897.91	6,129.00	102,856.56	8,689.50	200.00	-	2,500.00	175,909.00	801,821.00

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)	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
120	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	31,350.00	15,675.00	1,500.00				32,850.00	750.00	-	16,425.00	449.87	476.52		5,575.18		50.00			6,551.57	9,873.43
121	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		4,454.46					4,972.26	4,539.24
122	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	14,190.00	7,095.00	1,500.00				15,690.00	750.00	-	7,845.00	203.63	215.69							419.31	7,425.69
123	BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	20,443.50	1,500.00				42,387.00	750.00	-	21,193.50	586.73	621.48					700.00		1,908.21	19,285.29
124	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	9,685.50	1,500.00				20,871.00	750.00	-	10,435.50	277.97	294.44		6,472.86					7,045.27	3,390.23
125	CUSTODIO HEREDIA, JORGE	049-0057307-4	52,569.00	26,284.50	1,500.00				54,069.00	750.00	-	27,034.50	754.37	799.05				50.00			1,603.41	25,431.09
126	DE LA CRUZ, OHELMI M.	402-2066373-2	57,475.00	28,737.50	1,500.00				58,975.00	750.00	-	29,487.50	824.77	873.62		2,550.00					4,248.39	25,239.11
127	DEL ORBE RONDON, ROMANA	049-0007732-4	46,728.00	23,364.00	1,500.00				48,228.00	750.00	-	24,114.00	670.55	710.27		2,050.00	1,143.00				4,573.81	19,540.19
128	DIPLAN ROSA, RAMON MARINO	049-0069857-4	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		3,050.00					4,085.51	14,187.39
129	DURAN, DORKA MARIA	001-1295116-5	62,700.00	31,350.00	1,500.00				64,200.00	750.00	-	32,100.00	899.75	2,668.50							3,568.25	28,531.76
130	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				2,240.00	3,307.80	6,203.70
131	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	46,728.00	23,364.00	-				46,728.00	-	-	23,364.00	670.55	710.27							1,380.81	21,983.19
132	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	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
133	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		15,510.96					16,891.77	7,222.23
134	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		50.00			1,117.80	8,393.70
135	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35				50.00			567.80	8,943.70
136	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					1,067.80	8,443.70
137	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		1,550.00					2,930.81	21,183.19
138	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		7,203.27					7,721.07	1,790.43
139	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		7,991.46					9,372.27	14,741.73
140	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	3,697.27							3,948.72	5,562.78
141	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							419.31	7,425.69
142	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	23,364.00	11,682.00	1,500.00				24,864.00	750.00	-	12,432.00	335.27	355.13		7,295.84		-			7,986.25	4,445.75
143	QUEZADA FRIAS, AMABLE	049-0015393-5	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70			4,950.99				5,986.60	12,286.40
144	RAMIREZ RAMIREZ, CLARIBEL RAMOS UREÑA, JACQUELINE INM.	049-0055769-7	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		049-0038713-7	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		1,050.00					1,567.80	7,943.70

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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)	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
146	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,585.61	16,687.39
147	SANTOS CRUZ, JAEI DESIREE	049-0074256-2	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
148	UREÑA JESUS, ESMELY C.	049-0006075-9	23,364.00	11,682.00	1,500.00				24,864.00	750.00	-	12,432.00	335.27	355.13		8,944.01		50.00			9,684.42	2,747.58
149	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	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
150	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	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
151	VILLANUEVA FABIAN, ENGELS E	049-0078249-3	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 FAC. CIENCIAS JURIDICAS Y ECON.			973,665.00	486,832.50	46,500.00	-	-	-	1,020,165.00	23,250.00	-	510,082.50	13,972.09	19,946.09	-	75,898.04	6,093.99	250.00	700.00	2,240.00	119,100.21	390,982.29

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	1RA Cuota(1/3)	2da. Cuota (1/2)	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
152	ACOSTA,ROBERTO ANTONIO	049-0039235-0	11,682.00	5,841.00					11,682.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
153	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	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
154	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	23,364.00	1,500.00				48,228.00	750.00	-	24,114.00	670.55	710.27		11,036.34					12,417.15	11,696.85
155	DEL ORBE RONDON, ROMANA	049-0007732-4	11,682.00	5,841.00	-				11,682.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
156	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	17,523.00	8,761.50	1,500.00				19,023.00	750.00	-	9,511.50	251.46	266.35		1,748.04					2,265.84	7,245.66
157	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	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
158	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	17,523.00	1,500.00				36,546.00	750.00	-	18,273.00	502.91	532.70		550.00					1,585.61	16,687.39
159	HERNANDEZ MENA, ESTELA	052-0006499-5	21,240.00	10,620.00	1,500.00				22,740.00	750.00	-	11,370.00	304.79	322.85		550.00					1,177.64	10,192.36
160	MEJIA LEONARDO, CASIMIRA	049-0036155-3	11,682.00	5,841.00	-				11,682.00	-	-	5,841.00	167.64	177.57			1,143.00				1,488.20	4,352.80
161	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		13,611.34					14,228.94	(3,028.94)
162	SANTOS BRITO, AMABLE	031-0184330-2	23,480.00	11,740.00	-				23,480.00	-	-	11,740.00	336.94	356.90							693.83	11,046.17
163	VILORIA OTÁÑEZ, JESUS MANUEL	049-0034726-3	35,046.00	17,523.00	-				35,046.00	-	-	17,523.00	502.91	532.70							1,035.61	16,487.39
TOTAL FORMACION GENERAL			299,260.00	149,630.00	10,500.00	-	-	-	309,760.00	5,250.00	-	154,880.00	4,294.38	4,548.75	-	27,495.72	1,143.00	-	-	-	37,481.85	117,398.15
TOTAL GENERAL			5,319,464.00	2,659,732.00	223,500.00	328,750.00	-	-	5,871,714.00	111,750.00	164,375.00	2,935,857.00	76,334.31	98,010.45	6,701.10	454,487.67	22,315.49	950.00	1,220.00	13,780.00	673,799.02	2,262,057.98

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



Revisado Por:
Lic. Gilberto Benítez
Dir. Contabilidad



Revisado Por:
Licda. Ericka Sánchez
Auditor Control Interno



Aprobado Por:
Licda. Ericka Sánchez
Dir. Recursos Humanos



Aprobado Por:
Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:
Ing. MARYLIN I. DIAZ
RECTORA

