



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

NOMINA DOCENTE TRIMESTRE ABRIL/JUNIO 2026, 1RA. CUOTA  
 13/5/2026

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	80,300.00	26,766.67	1,500.00			81,800.00	500.00	-	27,266.67	768.20	813.71		7,396.00					8,977.91	18,288.76
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92		4,454.46					4,812.02	1,737.99
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	30,250.00	10,083.33	1,500.00			31,750.00	500.00	-	10,583.33	289.39	306.53		5,888.29		50.00			6,534.22	4,049.12
4	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76							1,072.67	17,577.34
5	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76		550.00					1,822.67	17,027.34
6	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	30,250.00	10,083.33	1,500.00			31,750.00	500.00	-	10,583.33	289.39	306.53		2,509.64					3,105.57	7,477.77
7	ANGELES JIMENEZ, XIOMARA	049-0039658-3	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92							357.56	6,192.45
8	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15		3,550.00		50.00			4,434.30	10,182.37
9	BATISTA VILLA, MANUEL A.	049-0051898-8	84,700.00	28,233.33	1,500.00			86,200.00	500.00	-	28,733.33	810.30	858.29		24,777.88		50.00			26,496.45	2,236.88
10	BIDO PERALTA, MAYRA ALT.	049-0028075-3	32,340.00	10,780.00	1,500.00			33,840.00	500.00	-	11,280.00	309.39	327.71		7,451.14					8,088.24	3,191.76
11	BURGOS PEÑA, MARILEIDY	049-0061670-9	48,510.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	464.08	2,411.35		3,042.41					5,917.84	10,752.16
12	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76		550.00					1,822.67	17,027.34
13	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	72,800.00	24,200.00	1,500.00	19,800.00		93,900.00	500.00	6,600.00	31,300.00	694.54	735.68				50.00			1,480.22	29,819.78
14	CARTAGENA CACERES, ILUMINADA	052-0003158-0	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23							476.74	8,089.93
15	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,800.00	347.27	367.84				50.00			765.11	11,834.89
16	DE LA ROSA, FLORA ROSA	001-0686488-7	30,250.00	10,083.33	1,500.00			31,750.00	500.00	-	10,583.33	289.39	306.53		9,276.34					9,872.27	711.07
17	DE LEON, YSIDORA	049-0001513-4	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76		550.00					1,822.67	17,027.34
18	DE LEON FERREIRA, DENNY R.	052-0006897-0	43,560.00	14,520.00	1,500.00			45,060.00	500.00	-	15,020.00	416.72	441.41		12,716.06					13,574.19	1,445.81

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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
19	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	32,340.00	10,780.00	1,500.00			33,840.00	500.00	-	11,280.00	309.39	327.71							637.10	10,642.90
20	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	10,780.00	3,593.33	1,500.00			12,280.00	500.00	-	4,093.33	103.13	109.24							212.37	3,880.97
21	DIAZ MATIAS, SAGRARIO	049-0065493-2	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	370.42	392.36							762.78	12,643.88
22	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84		6,472.86					7,187.97	5,412.03
23	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45							953.48	15,679.85
24	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		4,208.92					5,162.40	11,470.93
25	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
26	FERNANDEZ, SERGIO MANUEL	049-0061227-8	48,510.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	464.08	491.57							955.65	15,714.35
27	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	114,950.00	38,316.67	1,500.00			116,450.00	500.00	-	38,816.67	1,099.69	1,164.83	204.85	13,239.62					15,708.99	23,107.68
28	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	132,000.00	44,000.00	1,500.00			133,500.00	500.00	-	44,500.00	1,262.80	1,337.60	1,007.25						3,607.65	40,892.35
29	GARCIA, SILVIA MILAGRO	087-0003102-7	34,100.00	11,366.67	1,500.00			35,600.00	500.00	-	11,866.67	326.22	345.55		550.00					1,221.77	10,644.90
30	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76							1,072.87	17,577.34
31	GARCIA TIBURCIO JOSE	001-0205567-0	64,680.00	21,560.00	1,500.00			66,180.00	500.00	-	22,060.00	618.77	655.42							1,274.20	20,785.80
32	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	69,300.00	23,100.00	1,500.00			70,800.00	500.00	-	23,600.00	662.97	702.24		17,666.67					19,031.88	4,568.12
33	GONZALEZ CORDERO, YDALIA	049-0035300-6	58,300.00	19,433.33	1,500.00			59,800.00	500.00	-	19,933.33	557.74	590.77		4,381.83					5,530.34	14,402.99
34	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	73,500.00	24,500.00	1,500.00			75,000.00	500.00	-	25,000.00	703.15	744.80		9,588.10					11,036.05	13,963.95
35	GONZALEZ, JOSUE	087-0012832-8	30,250.00	10,083.33	1,500.00			31,750.00	500.00	-	10,583.33	289.39	306.53		3,942.19					4,538.12	6,045.22
36	GRULLON PAULINO, MARGARITA	001-0197146-3	53,900.00	17,966.67	1,500.00			55,400.00	500.00	-	18,466.67	515.64	546.19							1,061.83	17,404.84
37	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
38	HEREDIA, WILSON LUCILO	049-0057860-2	78,650.00	26,216.67	1,500.00			80,150.00	500.00	-	26,716.67	752.42	796.99			1,143.00				2,692.41	24,024.26
39	HERNANDEZ RODRIGUEZ, HEYSIHT Y.	049-0073334-8	96,800.00	32,266.67	1,500.00			98,300.00	500.00	-	32,766.67	926.05	980.91		550.00					2,456.96	30,309.71
40	HERRERA, TOMAS CONFESOR	049-0017345-3	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		550.00		50.00			1,553.48	15,079.85
41	HERNANDEZ MENA, ESTELA	052-0006499-5	58,300.00	19,433.33	1,500.00			59,800.00	500.00	-	19,933.33	557.74	590.77		550.00					1,698.51	18,234.82
42	HILARIO LAZALA, ANA HILDA	049-0047370-5	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15							834.30	13,782.37

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43	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23							476.74	8,089.93
44	JIMENEZ, SIMON	049-0006360-5	40,700.00	13,566.67	1,500.00			42,200.00	500.00	-	14,066.67	389.36	412.43		4,370.00					5,171.79	8,894.88
45	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
46	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45							953.48	15,679.85
47	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92		5,442.19					5,799.75	750.26
48	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	32,340.00	10,780.00	1,500.00			33,840.00	500.00	-	11,280.00	309.39	327.71		5,719.14	3,429.00		550.00		10,335.24	944.76
49	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	2,287.62		550.00					3,184.89	9,415.11
50	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76							1,072.67	17,577.34
51	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84		10,010.98		50.00			10,776.07	1,823.93
52	MALDONADO ALBERTO, MARIA E.	049-0004414-2	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23		1,871.09					2,347.83	6,218.84
53	MANZUETA PEREZ, DANNY D.	049-0083750-3	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68							1,430.22	23,269.78
54	MARTE SERRANO, MARIBERKY	049-0071266-4	48,610.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	464.08	491.57							955.65	15,714.35
55	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	60,600.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		7,635.87			1,109.00	5,000.00	14,936.72	5,729.95
56	MATOS GILLERMO, GEIDY JOSEFINA	049-0072379-4	60,600.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		4,962.14					6,153.99	14,512.68
57	MEJIA LEONARDO, CASIMIRA	049-0036155-3	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92			1,143.00				1,500.56	5,049.45
58	MENDEZ ROSA, FELICIA	087-0003266-0	99,000.00	33,000.00	1,500.00			100,500.00	500.00	-	33,500.00	947.10	1,003.20		1,050.00					3,000.30	30,499.70
59	MEREJO MEDRANO, ANGELA	049-0017452-7	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
60	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15		5,592.10	674.00	50.00			7,150.40	7,466.27
61	MIRAMBEAUX, BIENA V.	049-0001202-4	18,150.00	6,050.00				18,150.00	-	-	6,050.00	173.64	183.92							357.56	5,692.45
62	MORILLO DE LA CRUZ, MARIA	087-0009332-4	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92							357.56	6,192.45
63	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	84,240.00	21,413.33	1,500.00			85,740.00	500.00	-	21,913.33	614.56	650.97		3,046.21					4,311.74	17,601.60
64	NYIRIMANZI, THEOGENE	402-2388470-7	59,290.00	19,763.33	1,500.00			60,790.00	500.00	-	20,263.33	567.21	600.81							1,168.01	19,095.32
65	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	65,120.00	21,706.67	1,500.00			66,620.00	500.00	-	22,206.67	622.98	659.88							1,282.86	20,923.80
66	PEGUERO RONDON, ANDRES	049-0007228-3	29,040.00	9,680.00				29,040.00	-	-	9,680.00	277.82	294.27							572.09	9,107.91
67	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	79,200.00	26,400.00	1,500.00			80,700.00	500.00	-	26,900.00	757.68	802.56		15,237.50					16,797.74	10,102.26

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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
68	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	18,150.00	6,050.00				18,150.00	-	-	6,050.00	173.64	183.92							357.56	5,692.45
69	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,520.00	4,840.00	1,500.00		16,020.00	500.00	-	-	5,340.00	138.91	147.14							286.04	5,053.96
70	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	29,040.00	9,680.00	1,500.00		30,540.00	500.00	-	-	10,180.00	277.82	294.27		2,050.00					2,622.09	7,557.91
71	PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	32,340.00	10,780.00	1,500.00		33,840.00	500.00	-	-	11,280.00	309.39	327.71		1,050.00					1,687.10	9,592.90
72	PEREZ REYES, AURIDY	087-0001026-0	36,300.00	12,100.00	1,500.00		37,800.00	500.00	-	-	12,600.00	347.27	367.84		4,529.50		50.00			5,294.61	7,305.39
73	POLANCO NUÑEZ, MAC STYKAROLIN	049-0060463-0	70,400.00	23,466.67	1,500.00		71,900.00	500.00	-	-	23,966.67	673.49	713.39							1,386.88	22,579.79
74	QUEZADA HEREDIA, SANDY	087-0013350-0	24,200.00	8,066.67	1,500.00		25,700.00	500.00	-	-	8,566.67	231.51	245.23		7,672.67					8,149.41	417.26
75	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	32,340.00	10,780.00	1,500.00		33,840.00	500.00	-	-	11,280.00	309.39	327.71		2,697.00	1,143.00		5,833.00		10,310.10	969.90
76	REGALADO HERRERA, SILVIO	049-0008639-0	36,300.00	12,100.00	1,500.00		37,800.00	500.00	-	-	12,600.00	347.27	367.84		560.00					1,265.11	11,334.89
77	REGALADO LOPEZ, DANILO	064-0009806-4	32,340.00	10,780.00	1,500.00		33,840.00	500.00	-	-	11,280.00	309.39	327.71							637.10	10,642.90
78	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	18,150.00	6,050.00			18,150.00	-	-	-	6,050.00	173.64	183.92							357.56	5,692.45
79	REYES, TOMAS	047-0092537-5	97,020.00	32,340.00	1,500.00		98,520.00	500.00	-	-	32,840.00	928.16	983.14		16,391.27			1,150.00	3,800.00	23,052.66	9,787.44
80	REYES LARA, PURA ROSARIS	049-0004599-0	36,300.00	12,100.00	1,500.00		37,800.00	500.00	-	-	12,600.00	347.27	367.84		1,050.00					1,765.11	10,834.89
81	REYES SALDIVA, ANA HILDA	049-0041993-0	24,200.00	8,066.67	1,500.00		25,700.00	500.00	-	-	8,566.67	231.51	245.23		6,706.00					7,182.74	1,383.93
82	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	63,800.00	21,266.67	1,500.00		65,300.00	500.00	-	-	21,766.67	610.35	646.51							1,256.86	20,509.81
83	ROMERO FRANCISCO, ARELIS MARGARITA	049-0016394-2	52,260.00	17,416.67	1,500.00		53,760.00	500.00	-	-	17,916.67	499.86	529.47		560.00					1,579.33	16,337.34
84	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	62,160.00	20,716.67	1,500.00		63,660.00	500.00	-	-	21,216.67	594.57	629.79							1,224.36	19,992.31
85	ROSARIO, WILFRAN NOEL	049-0088586-6	53,900.00	17,966.67	1,500.00		55,400.00	500.00	-	-	18,466.67	515.64	546.19							1,061.83	17,404.84
86	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	30,260.00	10,083.33	1,500.00		31,760.00	500.00	-	-	10,583.33	289.39	306.53		4,082.55					4,658.48	5,924.86
87	SANCHEZ ADAMES, NELSON	049-0021351-5	36,300.00	12,100.00	1,500.00		37,800.00	500.00	-	-	12,600.00	347.27	367.84							716.11	11,884.89
88	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	54,460.00	18,150.00	1,500.00		55,960.00	500.00	-	-	18,650.00	520.91	551.76							1,072.67	17,677.34
89	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	84,700.00	28,233.33	1,500.00		86,200.00	500.00	-	-	28,733.33	810.30	858.29							1,668.59	27,064.74
90	SANCHEZ ULLOA, ROSANY	087-0012621-5	19,800.00	6,600.00	1,500.00		21,300.00	500.00	-	-	7,100.00	189.42	200.64		8,166.54					6,556.60	543.40
91	SANTANA ALONZO, FLORINDA	052-0003064-0	18,150.00	6,050.00	1,500.00		19,650.00	500.00	-	-	6,550.00	173.64	183.92							357.56	6,192.45
92	SANTANA TAVAREZ, CHANEL	049-0073471-8	10,780.00	3,593.33	1,500.00		12,280.00	500.00	-	-	4,093.33	103.13	109.24		3,500.00					3,712.37	380.97
93	SANTOS BRITO, AMABLE	051-0184330-2	82,200.00	27,400.00	1,500.00		143,950.00	500.00	20,083.33		47,983.33	786.38	832.96							1,619.34	46,363.99

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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
94	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	84,700.00	28,233.33	1,500.00			86,200.00	500.00	-	28,733.33	810.30	858.29		12,182.75					13,851.34	14,881.99
95	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	277.82	294.27							572.09	9,607.91
96	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15			1,650.33				2,484.63	12,132.04
97	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	83,400.00	27,800.00	1,500.00			84,900.00	500.00	-	28,300.00	797.86	845.12		10,434.88					12,077.86	16,222.14
98	TINEO MOSCOSO, JOSE	049-0038865-5	108,900.00	36,300.00	1,500.00			110,400.00	500.00	-	36,800.00	1,041.81	1,103.52							2,145.33	34,654.67
99	TORRES, RUBEN DARIO	402-2564156-8	35,770.00	11,923.33	1,500.00			37,270.00	500.00	-	12,423.33	342.20	362.47		9,154.27					9,858.94	2,564.39
100	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	69,300.00	23,100.00	1,500.00			70,800.00	500.00	-	23,600.00	662.97	702.24		9,017.48				4,275.00	14,657.69	8,942.31
101	VALERIO LIRIANO, RONY	087-0019511-1	53,900.00	17,966.67	1,500.00			55,400.00	500.00	-	18,466.67	515.64	546.19							1,061.83	17,404.84
102	VASQUEZ BELEN, MANUEL	049-0000434-4	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
103	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	78,400.00	26,133.33	1,500.00			79,900.00	500.00	-	26,633.33	750.03	794.45		2,279.18					3,823.66	22,809.67
104	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92							357.56	6,192.45
105	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92							357.56	6,192.45
<b>TOTAL FAC. CIENCIAS Y HUM.</b>			<b>5,006,820.00</b>	<b>1,668,940.00</b>	<b>151,500.00</b>	<b>80,050.00</b>	<b>-</b>	<b>5,238,370.00</b>	<b>50,500.00</b>	<b>26,683.33</b>	<b>1,746,123.33</b>	<b>47,898.58</b>	<b>54,575.34</b>	<b>1,212.10</b>	<b>309,943.68</b>	<b>9,182.33</b>	<b>450.00</b>	<b>8,642.00</b>	<b>12,875.00</b>	<b>444,779.02</b>	<b>1,301,344.31</b>

**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
106	ADAMES NUÑEZ, ANDRES	087-0000021-2	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23		450.00					926.74	7,639.93
107	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	84,700.00	28,233.33	1,500.00			86,200.00	500.00	-	28,733.33	810.30	858.29							1,668.59	27,064.74
108	ANGELES, JOSE A.	049-0038211-2	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45							953.48	15,679.85
109	BATISTA, JOSE MANUEL	049-0000052-4	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15		11,026.42		50.00			11,910.72	2,705.95
110	BURGOS, RAMON ANIBAL	056-0016454-4	48,510.00	16,170.00	1,500.00	30,800.00		80,810.00	500.00	10,266.67	26,936.67	464.08	491.57							955.65	25,981.02
111	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	67,760.00	22,586.67	1,500.00			69,260.00	500.00	-	23,086.67	648.24	686.63		20,238.75					21,573.62	1,513.04
112	CASTILLO SANTANA, WANDA Y.	048-0014053-7	30,250.00	10,083.33	1,500.00			31,750.00	500.00	-	10,583.33	289.39	306.53		550.00					1,145.93	9,437.41
113	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,800.00	6,600.00				19,800.00	-	-	6,600.00	189.42	200.64							390.06	6,209.94

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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
114	CRUZ ANGELES, MARGARITA	049-0040382-7	121,000.00	40,333.33	1,500.00			122,500.00	500.00	-	40,833.33	1,157.57	1,226.13	414.75	13,637.86		50.00			16,486.31	24,347.02
115	DE LA CRUZ, OHELMI M.	402-2066373-2	21,560.00	7,186.67				21,560.00	-	-	7,186.67	206.26	218.47							424.73	6,761.93
116	DE LA ROSA, REINA MARIA	049-0037245-1	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68		9,828.44					11,258.66	13,441.34
117	DIAZ, ANASTACIO	049-0004283-1	66,550.00	22,183.33	1,500.00			68,050.00	500.00	-	22,683.33	636.66	674.37		9,849.73					11,160.77	11,522.57
118	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	93,720.00	31,240.00	1,500.00			95,220.00	500.00	-	31,740.00	896.59	2,869.48		9,280.48					13,046.54	18,693.46
119	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23							476.74	8,089.93
120	EVANGELISTA BATISTA, RUFINO	087-0006861-5	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23		550.00					1,026.74	7,539.93
121	FERNANDEZ, SERGIO MANUEL	049-0061227-8	43,120.00	14,373.33				43,120.00	-	-	14,373.33	412.51	436.95							849.46	13,623.87
122	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	28,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	252.56	267.52							520.08	8,779.92
123	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	90,750.00	30,250.00	1,500.00			92,250.00	500.00	-	30,750.00	868.18	919.60							1,787.78	28,962.23
124	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,800.00	6,600.00	1,500.00			21,300.00	500.00	-	7,100.00	189.42	200.64		550.00					940.06	6,159.94
125	GRACIANO, FATIMA JUDERKI	049-0005695-5	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	6,372.41		7,780.48					14,731.67	5,935.00
126	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	91,630.00	30,543.33	1,500.00			93,130.00	500.00	-	31,043.33	876.59	928.52							1,805.11	29,238.22
127	HILARIO ADAMES, WILSON ANT.	049-0064273-9	42,350.00	14,116.67				42,350.00	-	-	14,116.67	405.15	429.15							834.30	13,282.37
128	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23							476.74	7,589.93
129	JIMENEZ, DIOGENES	049-0036090-2	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68			952.50	50.00			2,432.72	22,267.28
130	LEON, MAX STARLIN	049-0066213-3	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	185.21	196.18							381.39	6,571.94
131	LOPEZ, GLENNY L.	073-0014631-8	138,600.00	46,200.00	1,500.00	47,300.00		187,400.00	500.00	15,766.67	62,466.67	1,325.94	1,404.48	1,322.25						4,052.67	58,414.00
132	LUNA VARGAS, CARLOS R.	047-0022540-4	51,150.00	17,050.00	1,500.00			52,650.00	500.00	-	17,550.00	489.34	518.32				50.00			1,057.66	16,492.35
133	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	108,900.00	36,300.00	1,500.00	46,200.00		156,800.00	500.00	15,400.00	52,200.00	1,041.81	1,103.52		3,550.00					5,695.33	46,504.67
134	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	24,200.00	8,066.67	1,500.00	23,100.00		48,800.00	500.00	7,700.00	16,266.67	231.51	245.23							476.74	15,789.93
135	MEJIA LEONARDO, CASIMIRA	049-0036155-3	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23							476.74	7,589.93
136	MIRAMBEAUX, BIENA V.	049-0001202-4	48,400.00	16,133.33	1,500.00	59,950.00		109,850.00	500.00	19,983.33	36,616.67	463.03	490.45							953.48	35,663.19
137	MOTA RONDON, ABEL DE JESUS	155-0002744-4	115,280.00	38,426.67	1,500.00			116,780.00	500.00	-	38,926.67	1,102.85	1,168.17	227.25						2,498.27	36,428.40
138	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	86,240.00	28,746.67	1,500.00	37,400.00		125,140.00	500.00	12,466.67	41,713.33	825.03	873.90			4,718.00				6,416.93	35,296.41
139	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	58,080.00	19,360.00	1,500.00			59,580.00	500.00	-	19,860.00	555.63	588.54							1,144.18	18,715.82
140	PEGUERO FABIAN, ALBA L.	049-0002216-3	49,500.00	16,500.00	1,500.00			51,000.00	500.00	-	17,000.00	473.55	501.60							975.15	16,024.85

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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
141	PERALTA, WILFRIDO CAONABO	049-0040833-9	56,760.00	18,920.00				56,760.00	-	-	18,920.00	543.00	575.17							1,118.17	17,801.83
142	POLANCO, JUAN LUIS	049-0007856-1	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23							476.74	8,089.93
143	RAMIREZ RAMIREZ, CLARIBEL	049-0055769-7	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15							834.30	13,782.37
144	REYES GONZALEZ, ROOSEVERT	402-2027916-6	72,800.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68							1,430.22	23,269.78
145	REYNOSO VILLAFANA, RICARDO	087-0003440-1	78,650.00	26,216.67	1,500.00	63,250.00		143,400.00	500.00	21,083.33	47,800.00	752.42	796.99		1,050.00					2,589.41	45,200.60
146	ROBLES MORALES, RAFAEL E.	049-0039155-0	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68		20,000.00					21,430.22	3,269.78
147	ROSARIO AGUILERA, RAUL	049-0001725-4	47,040.00	15,680.00	1,500.00			48,540.00	500.00	-	16,180.00	450.02	476.67							926.69	15,253.31
148	ROSARIO, WILFRAN NOEL	049-0088586-6	21,560.00	7,186.67				21,560.00	-	-	7,186.67	206.26	218.47							424.73	6,761.93
149	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23							476.74	8,089.93
150	SANCHEZ, LEOCADIA	071-0010061-4	121,000.00	40,333.33	1,500.00	50,600.00		173,100.00	500.00	16,866.67	57,700.00	1,157.57	1,226.13	489.75	1,050.00					3,923.45	83,776.55
151	SUAREZ HILARIO, JUAN	087-0009062-7	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92							357.56	6,192.45
152	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23							476.74	7,589.93
153	URBAEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	42,140.00	14,046.67	1,500.00			43,640.00	500.00	-	14,546.67	403.14	427.02		11,729.88					12,560.04	1,986.63
154	VALERIO LIRIANO, RONY	087-0019511-1	43,120.00	14,373.33				43,120.00	-	-	14,373.33	412.51	436.95							849.46	13,523.87
155	VARGAS BRITO, CARLOS	052-0008498-5	45,100.00	15,033.33	1,500.00			46,600.00	500.00	-	15,533.33	431.46	457.01		4,836.90					5,725.37	9,807.96
<b>TOTAL ING. Y RECURSOS NAT.</b>			<b>2,718,730.00</b>	<b>906,243.33</b>	<b>60,000.00</b>	<b>358,600.00</b>	<b>-</b>	<b>3,137,330.00</b>	<b>20,000.00</b>	<b>119,533.33</b>	<b>1,045,776.67</b>	<b>26,009.18</b>	<b>35,228.92</b>	<b>2,454.00</b>	<b>125,958.94</b>	<b>5,670.50</b>	<b>200.00</b>	<b>-</b>	<b>-</b>	<b>195,521.54</b>	<b>850,255.13</b>

**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
156	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	48,510.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	464.08	491.57		5,630.18		50.00			6,635.83	10,034.17
157	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	36,300.00	12,100.00				36,300.00	-	-	12,100.00	347.27	367.84							715.11	11,384.89
158	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	36,300.00	12,100.00				36,300.00	-	-	12,100.00	347.27	367.84							715.11	11,384.89
159	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	33,880.00	11,293.33	1,500.00			35,380.00	500.00	-	11,793.33	324.12	343.32							667.44	11,125.90
160	BATISTA BATISTA, EDUARDO	071-0024298-6	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92					900.00		1,257.56	5,292.45
161	COMPRES BALBI, SANTIAGO	087-0000757-1	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92		5,050.00					5,407.56	1,142.45
162	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	79,200.00	26,400.00	1,500.00	14,300.00		95,000.00	500.00	4,766.67	31,666.67	757.68	802.56		8,280.48					9,840.72	21,825.95
163	CUSTODIO HEREDIA, JORGE	049-0057307-4	96,800.00	32,266.67	1,500.00			98,300.00	500.00	-	32,766.67	926.05	980.91				50.00			1,956.96	30,809.71

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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
164	DE LA CRUZ, OHELMI M.	402-2066373-2	43,120.00	14,373.33	1,500.00			44,620.00	500.00	-	14,873.33	412.51	436.95		2,550.00					3,399.46	11,473.87
165	DEL ORBE RONDON, ROMANA	049-0007732-4	84,700.00	28,233.33	1,500.00			86,200.00	500.00	-	28,733.33	810.30	858.29		2,050.00	1,143.00				4,861.59	23,871.74
166	DIPLAN ROSA, RAMON MARINO	049-0069857-4	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84		5,183.00			3,600.00		9,498.11	3,101.89
167	DURAN, DORKA MARIA	001-1295116-5	97,020.00	32,340.00	1,500.00			98,520.00	500.00	-	32,840.00	928.16	2,902.92							3,831.07	29,008.93
168	GALVAN DIAZ, CESAR	049-0052260-0	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68		550.00					1,980.22	22,719.78
169	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23		7,418.96					7,895.70	670.97
170	HERNANDEZ QUEZADA, MICHEL ANTONIO	402-2122848-5	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07							1,191.85	19,474.82
171	HILARIO ADAMES, WILSON ANT.	049-0064273-9	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84							715.11	11,884.89
172	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76							1,072.67	17,577.34
173	JOSE MARTE, CARMEN SONIA	049-0049109-5	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68		15,510.96					16,941.18	7,758.82
174	LUNA VARGAS, CARLOS R.	047-0022540-4	16,500.00	5,500.00				16,500.00	-	-	5,500.00	157.85	167.20							325.05	5,174.95
175	MANZUETA SOSA, MATILDE	049-0037048-9	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76			952.50				2,025.17	16,624.84
176	MIRAMBEAUX C, ELADIO DE JS.	049-0001203-2	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		550.00		50.00			1,553.48	15,079.85
177	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	84,700.00	28,233.33	1,500.00			86,200.00	500.00	-	28,733.33	810.30	858.29				50.00			1,718.59	27,014.74
178	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		550.00					1,741.85	18,924.82
179	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		2,139.51					3,092.99	13,540.34
180	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76							1,072.67	17,577.34
181	PAULA SANCHEZ, EMERITO	049-0009065-7	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		15,144.96					16,336.81	4,329.86
182	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	4,452.63							5,031.41	15,635.26
183	PEGUERO FABIAN, ALBA L.	049-0002216-3	28,600.00	9,533.33				28,600.00	-	-	9,533.33	273.61	289.81							563.42	8,969.91
184	PEGUERO RONDON, ANDRES	049-0007228-3	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	138.91	147.14							286.04	5,053.96
185	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		8,050.00					9,241.85	11,424.82
186	QUEZADA FRIAS, AMABLE	049-0015393-5	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68			4,950.99				6,381.21	18,318.79
187	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	78,650.00	26,216.67	1,500.00			80,150.00	500.00	-	26,716.67	752.42	796.99		1,050.00					2,599.41	24,117.26
188	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84		5,199.77					5,914.86	6,685.12

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2015/11/20

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	
189	RONDON DIPLAN, KATIUSCA MAGD.	049-0001720-5	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	405.15	429.15		4,137.15						4,971.45	9,645.22
190	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07		550.00						1,741.85	18,924.82
191	SANTOS CRUZ, JAEI DESIREE	049-0074256-2	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	520.91	551.76								1,072.67	17,577.34
192	SUAREZ HILARIO, JUAN	087-0009062-7	45,100.00	15,033.33				45,100.00	-	-	15,033.33	431.46	457.01								888.47	14,144.86
193	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68								1,430.22	23,269.78
194	UREÑA JESUS, ESMELY C.	049-0006075-9	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		6,957.41		50.00				7,960.89	8,672.44
195	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	37,730.00	12,576.67	1,500.00			39,230.00	500.00	-	13,076.67	360.95	382.33					9,000.00			9,743.28	3,333.39
196	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	578.78	613.07								1,191.85	19,474.82
197	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23								476.74	8,089.93
198	VASQUEZ BELEN, MANUEL	049-0000434-4	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23		7,000.00						7,476.74	589.93
<b>TOTAL FAC. CIENCIAS JURIDICAS Y ECON.</b>			<b>2,198,680.00</b>	<b>732,893.33</b>	<b>55,500.00</b>	<b>14,300.00</b>	<b>-</b>	<b>2,268,480.00</b>	<b>18,500.00</b>	<b>4,786.67</b>	<b>756,160.00</b>	<b>21,034.04</b>	<b>28,039.30</b>	<b>-</b>	<b>103,562.38</b>	<b>7,046.49</b>	<b>250.00</b>	<b>13,500.00</b>	<b>-</b>	<b>173,422.21</b>	<b>582,737.79</b>	

**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	
199	ACOSTA,ROBERTO ANTONIO	049-0039235-0	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23								476.74	7,589.93
200	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84								715.11	11,884.89
201	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23		6,036.34						6,513.08	2,053.59
202	CASILLAS MIESES, YAIRA	049-0065562-4	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	277.82	294.27								572.09	9,607.91
203	CRUZ GOMEZ, KENIA	049-0060325-1	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23								476.74	8,089.93
204	DEL ORBE RONDON, ROMANA	049-0007732-4	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23								476.74	7,589.93
205	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92		550.00						907.56	5,642.45
206	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	96,800.00	32,266.67	1,500.00			98,300.00	500.00	-	32,766.67	926.05	980.91								1,906.96	30,859.71
207	GALAN, YASIRYS	049-0056414-9	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45								953.48	15,679.85
208	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	54,450.00	18,150.00				54,450.00	-	-	18,150.00	520.91	551.76		10,207.15						11,279.82	6,870.19
209	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	694.54	735.68		2,316.98						3,747.20	20,952.80

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	
210	LOPEZ NUÑEZ, BELGICA	087-0011251-2	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		6,960.15						7,913.63	8,719.70
211	MEJIA LEONARDO, CASIMIRA	049-0036155-3	12,100.00	4,033.33				12,100.00	-	-	4,033.33	115.76	122.61								238.37	3,794.96
212	MEREJO MEDRANO, ANGELA	049-0017452-7	18,150.00	6,050.00				18,150.00	-	-	6,050.00	173.64	183.92								357.56	5,692.45
213	OTAÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	173.64	183.92								357.56	6,192.45
214	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	21,560.00	7,186.67	1,500.00			23,060.00	500.00	-	7,686.67	206.26	218.47								424.73	7,261.93
215	ROBLES MORALES, RAFAEL E.	049-0039155-0	19,800.00	6,600.00				19,800.00	-	-	6,600.00	189.42	200.64		2,055.81			2,092.00			4,537.87	2,062.13
216	RODRIGUEZ, ELSA CECILIA	049-0059474-0	43,120.00	14,373.33	1,500.00			44,620.00	500.00	-	14,873.33	412.51	436.95								849.46	14,023.87
217	ROSARIO, URSULA MARIA	049-0037258-4	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	231.51	245.23								476.74	8,089.93
218	SANCHEZ ADAMES, NELSON	049-0021351-5	24,200.00	8,066.67				24,200.00	-	-	8,066.67	231.51	245.23								476.74	7,589.93
219	SANTANA TAVAREZ, CHANEL	049-0073471-8	10,780.00	3,593.33				10,780.00	-	-	3,593.33	103.13	109.24		3,000.00						3,212.37	380.97
220	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	185.21	196.18								381.39	6,571.94
221	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	32,340.00	10,780.00				32,340.00	-	-	10,780.00	309.39	327.71								637.10	10,142.90
222	VASQUEZ BELEN, MANUEL	049-0000434-4	18,150.00	6,050.00				18,150.00	-	-	6,050.00	173.64	183.92		5,121.51						5,479.07	570.93
223	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	463.03	490.45		550.00						1,503.48	15,129.85
224	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	347.27	367.84								715.11	11,884.89
225	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	36,300.00	12,100.00				36,300.00	-	-	12,100.00	347.27	367.84								715.11	11,384.89
<b>TOTAL FORMACION GENERAL</b>			<b>883,850.00</b>	<b>294,616.67</b>	<b>24,000.00</b>	-	-	<b>907,850.00</b>	<b>8,000.00</b>	-	<b>302,616.67</b>	<b>8,455.50</b>	<b>8,966.35</b>	-	<b>36,797.94</b>	-	-	<b>2,092.00</b>	-	-	<b>56,301.79</b>	<b>248,314.88</b>
<b>TOTAL GENERAL</b>			<b>10,808,080.00</b>	<b>3,602,693.33</b>	<b>291,000.00</b>	<b>452,950.00</b>	-	<b>11,552,030.00</b>	<b>97,000.00</b>	<b>150,983.33</b>	<b>3,850,676.67</b>	<b>103,977.30</b>	<b>126,799.90</b>	<b>3,666.10</b>	<b>576,252.94</b>	<b>21,899.32</b>	<b>900.00</b>	<b>24,234.00</b>	<b>12,875.00</b>	<b>870,024.56</b>	<b>2,980,652.11</b>	

Preparado Por:  
Licda. Jhojanny Ventura Z  
Encargada de Nómina



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



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



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



Aprobado Por:  
Lic. Mariem E. Acosta  
Decano Administrativo



Aprobado Por:  
Ing. MARYLIN I. DIAZ  
RECTORA

