



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

NOMINA DOCENTE TRIMESTRE ENERO/MARZO, 2025, 2da. CUOTA
28/2/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/3CUOTA)	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	049-0000454-2	88,146.00	29,382.00	1,500.00			89,646.00	500.00	-	29,882.00	843.26	893.21		2,550.00					4,296.48	25,585.52
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,307.73
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	11,682.00	3,894.00				11,682.00	-	-	3,894.00	111.76	118.38				50.00			280.14	3,613.86
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	80,712.00	26,904.00	1,500.00			82,212.00	500.00	-	27,404.00	772.14	817.88							2,140.03	25,263.97
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							690.41	11,491.59
7	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		3,550.00		50.00		1,800.00	4,080.27	4,227.73
8	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		21,986.86		50.00			24,557.40	(8,481.40)
9	BIDO PERALTA, MAYRA ALT.	049-0028075-3	75,525.00	25,175.00	1,500.00			77,025.00	500.00	-	25,675.00	722.52	765.32		7,112.00					8,599.84	17,075.16
10	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13				50.00			740.41	10,941.59
11	BRITO RODRIGUEZ, MARIA YSABEL	052-0003987-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		8,242.87					8,933.28	3,248.72
12	BURGOS PEÑA MARLEIDY	049-0061670-9	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	2,297.87		6,050.00					8,897.72	10,760.82
13	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	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
14	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	70,082.00	23,364.00	1,500.00	18,800.00		91,362.00	500.00	6,600.00	30,464.00	670.55	710.27				50.00			1,430.81	28,033.19
15	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
16	DE LA CRUZ DÍSLA, OLIVA	049-0000526-7	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	538.79	591.89		3,844.59					5,095.27	14,874.73
17	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51				50.00			970.54	15,105.46
18	DE LA ROSA, FLORA ROSA	001-0686488-7	11,682.00	3,894.00	1,500.00			13,182.00	500.00	-	4,384.00	111.76	118.38		3,316.88					3,547.02	946.98
19	DE LEON FERREIRA, DENNY R.	052-0006897-0	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	407.25	431.38		3,556.68					4,397.31	10,282.69
20	DE LEON, JESUS MARIA	052-0002859-4	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					831.61	6,025.39
21	DE LEON, YSIDORA	049-0001513-4	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,884.00	670.55	710.27		1,190.94					2,571.75	21,282.25
22	DEL ORE PEGUERO, DAMARIS J.	049-0083433-6	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
23	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	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
24	DÍAZ MATIAS, SAGRARIO	049-0065493-2	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31							931.81	15,334.86

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	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
25	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	52.669.00	17.523.00	1.500.00			54.099.00	500.00	-	18.023.00	502.91	532.70		4.550.00					5.685.61	12.437.39
26	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	335.13							680.41	11.491.59
27	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		5.454.45					6.605.13	13.364.87
28	FELIZ ALEJO, ESTERHIANE DEL CARMEN	049-0084190-1	23.384.00	7.788.00	1.500.00			24.884.00	500.00	-	8.288.00	223.52	236.76		1.050.00					1.510.27	6.777.73
29	FERNANDEZ, SERGIO MANUEL	049-0061227-8	26.125.00	8.708.33	1.500.00			27.625.00	500.00	-	9.208.33	249.93	264.73							514.66	8.693.67
30	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	122.881.00	40.887.00	1.500.00			124.181.00	500.00	-	41.387.00	1.173.46	1.242.96	567.84	10.905.62					13.889.86	27.497.12
31	GALAN CEPEDAS, VICTOR JOSE	049-0034191-0	129.140.00	43.046.67	1.500.00			130.640.00	500.00	-	43.546.67	1.235.44	1.308.62	872.64						3.416.70	40.129.97
32	GARCIA, SILVIA MILLAGRO	087-0003102-7	79.650.00	26.550.00	1.500.00			81.150.00	500.00	-	27.050.00	761.99	807.12		550.00					2.119.11	24.630.90
33	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	71.027.00	23.676.67	1.500.00			72.527.00	500.00	-	24.176.67	679.49	719.74						1.800.00	3.190.23	20.976.43
34	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	52.989.00	17.523.00	1.500.00			54.089.00	500.00	-	18.023.00	502.91	532.70							1.035.61	16.887.99
35	GARCIA TIBURCIO, JOSE	001-0205567-0	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	599.83	635.36							1.235.19	20.164.81
36	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	88.146.00	29.382.00	1.500.00			89.646.00	500.00	-	29.882.00	843.26	893.21		13.892.24					15.628.72	14.253.28
37	GONZALEZ CORDERO, YDALLIA MERCEDES	049-0035300-6	62.127.00	20.709.00	1.500.00			63.627.00	500.00	-	21.209.00	594.35	629.55		10.636.65					11.890.65	9.348.15
38	GONZALEZ REYES, YSA	049-0031132-7	61.750.00	20.583.33	1.500.00			63.250.00	500.00	-	21.083.33	590.74	625.73		6.003.53					7.220.01	13.863.33
39	GONZALEZ, JOSUE	087-0012832-8	46.728.00	15.576.00	1.500.00			48.228.00	500.00	-	16.076.00	447.03	473.51		3.942.19					4.862.73	11.213.27
40	GRULON PAULINO, MARGARITA	001-0197146-3	52.280.00	17.416.67	1.500.00			53.780.00	500.00	-	17.916.67	499.86	529.47							1.029.33	16.887.34
41	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35.046.00	11.682.00				35.046.00	-	-	11.682.00	335.27	355.13							690.41	10.991.59
42	GUZMAN RUZ, RADHAMES A.	087-0002259-6	17.523.00	5.841.00				17.523.00	-	-	5.841.00	167.64	177.57							345.20	5.485.60
43	HEREDIA, WILSON LUCILO	049-0057860-2	110.979.00	36.993.00	1.500.00			112.479.00	500.00	-	37.493.00	1.061.70	1.124.59	18.76	550.00					3.897.56	33.595.45
44	HERNANDEZ RODRIGUEZ, HEYSIHT Y.	049-0073334-8	81.774.00	27.258.00	1.500.00			83.274.00	500.00	-	27.758.00	782.30	828.64		550.00					2.160.96	25.597.05
45	HERRERA, TOMAS CONFESOR	049-0017345-3	58.410.00	19.470.00	1.500.00			59.910.00	500.00	-	19.970.00	558.79	591.89		6.750.14					7.950.92	12.019.18
46	HERNANDEZ MENA, ESTELA	052-0006499-5	83.367.00	27.788.00	1.500.00			84.867.00	500.00	-	28.288.00	797.54	844.79		550.00					2.192.33	26.086.67
47	HILARIO ADAMES, WILSON ANT.	049-0064273-9	11.682.00	3.894.00				11.682.00	-	-	3.894.00	111.76	118.36							230.14	3.663.86
48	HILARIO LAZALA, ANA HILDA	049-0047370-5	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
49	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	23.650.00	7.893.33				23.650.00	-	-	7.893.33	226.25	239.65							485.91	7.417.43
50	JIMENEZ, SIMON	049-0006360-5	62.658.00	20.886.00	1.500.00			64.158.00	500.00	-	21.286.00	599.43	634.93		2.057.00					3.291.96	18.084.64
51	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23.384.00	7.788.00				23.384.00	-	-	7.788.00	223.52	236.76		5.822.12					6.292.36	1.505.61
52	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	26.380.00	9.480.00	1.500.00			29.880.00	500.00	-	9.980.00	271.50	287.58							559.08	9.400.51
53	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17.523.00	5.841.00				17.523.00	-	-	5.841.00	167.64	177.57							345.20	5.485.60
54	JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	599.83	635.36		17.656.28					16.891.45	2.508.55

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	ARP	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
55	JOSE GARCIA, MIRIAN A.L.T.	049-0049109-5	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	2,425.73		550.00					3,646.27	20,217.73
56	LAZALA CALDERON, MILADYS A.L.T.	049-0003855-7	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
57	LORA DE LA CRUZ, PREISTERIO	052-0005435-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		15,010.96		50.00			16,096.57	1,926.43
58	E. MALDONADO ALBERTO, MARIA	049-0004414-2	35,048.00	11,682.00	1,500.00			36,548.00	500.00	-	12,182.00	335.27	355.13		1,748.03					2,438.44	9,743.56
59	MANZUETA PEREZ, DANNY D.	049-0083750-3	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
60	MARTE SERRANO, MARIBERY	049-0071266-4	82,700.00	20,800.00	1,500.00			84,200.00	500.00	-	21,400.00	599.83	635.36							1,235.19	20,164.81
61	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		8,232.36			1,419.06	3,240.00	14,042.72	5,927.28
62	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		4,852.14					6,002.82	13,967.18
63	MEJIA LEONARDO, CASIMIRA	049-0036155-3	10,820.00	3,540.00				10,820.00	-	-	3,540.00	101.60	107.62							209.21	3,330.79
64	MENDEZ ROSA, FELICIA	087-0003266-0	96,855.00	32,285.00	1,500.00			98,355.00	500.00	-	32,785.00	926.58	981.46		1,050.00					2,868.04	29,826.96
65	MENDOZA, JULIO ANT.	049-0018038-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		2,050.00					2,740.41	9,441.59
66	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		8,805.33					9,756.01	10,213.99
67	MEREJO MEDRANO, ANGELA	049-0017452-7	52,569.00	17,523.00				52,569.00	-	-	17,523.00	502.91	532.70							1,035.61	16,467.39
68	MIRAMBEAUX C. MELANIA DE J.S.	049-0047980-1	99,297.00	33,099.00	1,500.00			100,797.00	500.00	-	33,599.00	949.94	1,006.21		8,105.06		674.00	50.00		10,785.23	22,813.77
69	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
70	MORILLO DE LA CRUZ, MARIA	087-0009332-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		550.00					895.20	5,445.80
71	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	96,780.00	33,253.33	1,500.00			101,280.00	500.00	-	33,753.33	954.37	1,010.00		3,046.21					5,011.48	28,741.85
72	NYIRIMANZI, THEOGENE	402-2388470-7	47,023.00	15,675.00	1,500.00			48,523.00	500.00	-	16,175.00	448.87	476.52							828.39	15,246.61
73	OVEDO 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		11,872.67					12,770.60	2,922.74
74	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		6,534.38				8,000.00	8,690.41	3,491.59
75	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							7,534.79	4,657.21
76	PEGUERO RONDON, ANDRES ANTONIO	049-0007228-3	14,180.00	4,730.00				14,180.00	-	-	4,730.00	135.75	143.79		6,302.67					279.54	4,450.46
77	PEÑA DE JESUS, BERNARDO	087-0003378-3	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29							6,664.28	272.72
78	PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	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
79	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,180.00	4,730.00				14,180.00	-	-	4,730.00	135.75	143.79							279.54	4,450.46
80	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	407.25	431.38							838.63	13,851.37
81	PERALTA HERNANDEZ, JUDY'S MAGO.	049-0067632-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	448.87	476.52		1,050.00					1,976.39	14,196.61

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	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	PEREZ REYES, AURIDY	087-0001026-0	44,004.00	14,668.00	1,500.00			46,104.00	500.00	-	15,368.00	426.71	451.99		9,174.20		50.00			10,102.90	5,265.10
83	POLANCO NIÑEZ, MAC STYERAROLIN	049-0060463-0	28,143.00	9,381.00	1,500.00			29,643.00	500.00	-	9,881.00	269.23	285.18							564.42	9,326.58
84	QUEZADA HEREDIA, SANDY	087-0013350-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		14,315.82					15,234.16	641.84
85	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68		6,671.63	1,143.00				8,432.23	2,517.78
86	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		6,672.67					7,363.08	4,818.92
87	REGALADO HERRERA, SILVIO	049-0008639-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	556.79	591.89		560.00					1,700.88	18,280.32
88	REGALADO LOPEZ, DANILLO	064-0009806-4	62,700.00	20,900.00	1,500.00	23,100.00		87,300.00	500.00	7,700.00	29,100.00	599.83	635.36							1,235.19	27,864.81
89	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.97							345.20	5,495.80
90	REYES ABREU, LEOMAR ANT.	402-2246761-1	56,286.00	18,762.00	1,500.00			57,786.00	500.00	-	19,262.00	538.47	570.36							1,108.03	18,153.17
91	REYES, TOMAS	047-0092337-5	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.83	635.36		14,219.80					15,455.09	5,944.91
92	REYES LARA, PUFA ROSARIS	049-0004599-0	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		1,050.00					2,545.88	23,285.12
93	REYES SALDIVA, ANA HILDA	049-0041993-0	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,560.00					2,010.27	6,277.73
94	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33				10,450.00	-	-	3,483.33	99.97	105.89							205.87	3,277.47
95	ROA PEÑA, DELMY OLANDA	049-0016969-1	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
96	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	73,809.00	24,603.00	1,500.00			75,309.00	500.00	-	25,103.00	706.11	747.93							1,454.04	23,648.96
97	ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	72,747.00	24,249.00	1,500.00			74,247.00	500.00	-	24,748.00	695.95	737.17		560.00					1,883.12	22,765.88
98	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	98,786.00	32,922.00	1,500.00			100,286.00	500.00	-	33,422.00	944.86	1,000.83							1,945.89	31,476.31
99	RONDON HERNANDEZ, MANUEL DE J.	049-0002319-5	47,026.00	15,675.00	1,500.00			48,526.00	500.00	-	16,175.00	449.87	476.52		11,092.89					12,019.28	4,155.72
100	ROSARIO, URSULA MARIA	049-0037258-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		1,050.00					1,385.20	4,945.80
101	ROSARIO, WILFRAN NOEL	049-0088586-6	28,128.00	8,708.33	1,500.00			27,628.00	500.00	-	9,208.33	249.93	264.73							514.96	8,693.67
102	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		6,150.00					6,495.20	(154.20)
103	SANCHEZ ADAMES, NELSON	049-0021351-5	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
104	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		11,018.89					11,709.30	472.70
105	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							680.41	11,481.59
106	SANCHEZ ULLOA, ROSANY	087-0012621-5	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		6,166.54					6,548.15	405.85
107	SANTANA ALONZO, FLORINDA	052-0003064-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		1,050.00					2,085.61	15,997.39
108	SANTANA TAVAREZ, CHANEL	049-0073471-8	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89		5,214.34					5,420.21	(1,438.87)

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	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
109	SANTOS BRITO, AMABLE	031-0184330-2	88,146.00	29,382.00	1,500.00	62,960.00	9,296.00	161,892.00	500.00	20,983.33	55,513.33	843.76	893.11							1,738.48	53,776.86
110	SANTOS COLLADO, LEIVIS BIENV.	049-0060509-0	87,815.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83		17,849.60					19,575.92	10,129.38
111	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	33,110.00	11,036.67	1,500.00			34,610.00	500.00	-	11,536.67	316.75	335.51						2,160.00	2,812.27	8,724.40
112	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	57,348.00	19,116.00	1,500.00			58,848.00	500.00	-	19,616.00	548.63	581.13		16,682.56	1,320.27				19,132.58	483.41
113	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	392.59		1,550.00		50.00			2,383.22	11,050.78
114	TINEO MOSCOSO, JOSE	049-0038865-5	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,884.00	670.55	710.27							1,380.81	22,483.19
115	TORRES, RUBEN DARIO	402-2564156-8	34,675.00	11,558.33	1,500.00			36,175.00	500.00	-	12,058.33	331.72	351.37		6,154.27					6,857.37	5,220.97
116	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	49,383.00	16,461.00	1,500.00			50,883.00	500.00	-	16,961.00	472.43	500.41		14,489.99				7,590.00	23,022.84	(8,081.84)
117	VALERIO LIRIANO, RONY	087-0019511-1	20,800.00	6,966.67	1,500.00			22,400.00	500.00	-	7,488.67	199.94	211.79							411.73	7,054.94
118	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57				50.00			395.20	5,445.80
119	VASQUEZ OTAREZ, EMMANUEL	049-0084904-5	66,500.00	22,166.67				66,500.00	-	-	22,166.67	636.18	673.67				-			1,310.05	20,856.62
120	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
TOTAL FAC. CIENCIAS Y HUM.			5,840,853.00	1,946,951.00	153,000.00	105,650.00	9,296.00	6,108,999.00	61,000.00	35,283.33	2,037,882.33	55,877.49	62,618.23	1,458.74	389,204.27	4,280.27	600.00	1,419.68	24,360.00	539,818.66	1,496,063.67

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. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
121	ADAMES NUNEZ, 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
122	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,327.73
123	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
124	BATISTA, JOSE MANUEL	049-0000052-4	52,968.00	17,523.00	1,500.00			54,068.00	500.00	-	18,023.00	502.91	532.70		9,028.42		50.00			10,112.03	7,910.97
125	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	15,576.00				46,728.00	-	-	15,576.00	447.03	473.51							920.54	14,655.46
126	BURGOS, RAMON ANIBAL	056-0016454-4	47,023.00	15,675.00	1,500.00	19,800.00		68,325.00	500.00	6,600.00	22,775.00	449.87	476.52							926.39	21,848.61
127	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	362.00	383.45		12,240.00					12,985.45	127.89
128	CASTILLO SANTANA, WANDA Y	048-0014053-7	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		7,362.50					7,822.77	465.23
129	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00		14,300.00		33,671.00	-	4,766.67	11,223.67	185.32	196.29		6,472.86					6,854.47	4,369.20

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No.	NOMBRES Y APELLIDOS	CEPULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	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
130	CRUZ ANGELES, MARGARITA	049-0040382-7	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02		8,350.00		50.00			10,241.08	21,410.92
131	DE LA CRUZ, CHELMI M.	402-2066373-2	26,125.00	8,708.33				26,125.00	-	-	8,708.33	249.93	264.73		2,550.00					3,094.66	5,643.67
132	DE LA ROSA, REINA MARIA	049-0037245-1	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		8,889.03					8,269.84	15,594.16
133	DIAZ, ANASTASIO	049-0004283-1	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64							1,610.95	26,147.05
134	DIONE ORTEGA, FRANCISCO JOSE	049-0072303-4	113,950.00	37,983.33	1,500.00			115,450.00	500.00	-	38,483.33	1,090.12	2,870.15		9,280.48					13,240.76	25,242.59
135	ESPINAL, JIMENEZ, DIONIS ALEXIS	049-0078329-3	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,453.19
136	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,800.00	6,936.67				20,800.00	-	-	6,936.67	199.94	211.79							411.73	6,554.94
137	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							520.08	8,779.92
138	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83							1,726.02	27,978.98
139	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
140	GRACIANO, FATIMA JUDEBKI	049-0005695-5	52,586.00	17,523.00	1,500.00			54,086.00	500.00	-	18,023.00	502.91	5,679.08		7,780.48					13,962.47	4,080.53
141	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	55,575.00	18,525.00	1,500.00			57,075.00	500.00	-	19,025.00	531.67	563.16							1,094.83	17,930.17
142	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
143	JIMENEZ RECIO, DAMILKA	049-0056462-8	52,586.00	17,523.00	1,500.00			54,086.00	500.00	-	18,023.00	502.91	532.70		1,050.00					2,085.61	15,937.39
144	JIMENEZ, DIOGENES	049-0036090-2	140,184.00	46,728.00	1,500.00			141,684.00	500.00	-	47,228.00	1,341.09	1,420.53	1,392.21		952.50		50.00		5,156.38	42,071.67
145	LOPEZ TAVERAS, OCTAVIO JOSE	054-0028833-6	70,400.00	23,466.67	1,500.00			131,850.00	500.00	19,983.33	43,950.00	673.49	713.39			5,715.00				7,101.88	36,848.12
146	LOPEZ, GLENNY L.	073-0014631-8	103,312.00	34,437.33	1,500.00			148,812.00	500.00	14,666.67	49,904.00	988.35	1,046.89							2,035.25	47,568.75
147	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00			65,220.00	500.00	-	21,740.00	609.59	645.70					50.00		1,305.28	20,434.72
148	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	93,456.00	31,152.00	1,500.00			141,156.00	500.00	15,400.00	47,052.00	894.06	947.02		2,550.00					4,391.08	42,680.92
149	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	7,788.00	1,500.00			47,864.00	500.00	7,700.00	15,988.00	223.52	236.76							480.27	15,527.73
150	MEJIA, LEONARDO, CASIMIRO	049-0036155-3	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							820.54	15,155.46
151	MIRAMBEAUX, BIENA V.	049-0001202-4	46,728.00	15,576.00	1,500.00			111,478.00	500.00	21,083.33	37,159.33	447.03	473.51							820.54	36,238.79
152	MOTA RONDON, ABEL DE JESUS	155-0002744-4	102,340.00	34,113.33	1,500.00			103,840.00	500.00	-	34,613.33	979.05	1,037.05							2,016.10	32,597.24
153	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	104,500.00	34,833.33	1,500.00			152,200.00	500.00	15,400.00	50,733.33	999.72	1,058.93			2,022.00				4,080.65	46,652.68
154	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	104,060.00	34,686.67	1,500.00			105,560.00	500.00	-	35,186.67	995.51	1,054.47							2,049.98	33,136.68
155	PEQUERO FABIAN, ALBAL L.	049-0002216-3	31,860.00	10,620.00				31,860.00	-	-	10,620.00	304.79	322.85							627.64	9,992.36

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	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
156	PERALTA, WILFRIDO CAONABO	049-0040833-9	39.980.00	13.330.00	1.500.00			41.480.00	500.00	-	13.830.00	382.57	405.23							787.80	13.042.20
157	POLANCO, JUAN LUIS	049-0007856-1	46.728.00	15.578.00	1.500.00			48.228.00	500.00	-	16.078.00	447.03	473.51		550.00					1.470.54	14.605.46
158	RAMIREZ, CLARIBEL	049-0055769-7	40.887.00	13.629.00	1.500.00			42.387.00	500.00	-	14.129.00	391.15	414.32							805.47	13.323.53
159	REYES GONZALEZ, ROSEBERT	402-2027916-6	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27							1.380.81	22.483.19
160	REYNOSO VILLAFANA, RICARDO	087-0003440-1	98.287.00	33.099.00	1.500.00	63.260.00		104.047.00	500.00	21.083.33	54.682.33	949.94	1.006.21		1.050.00					3.006.15	51.676.18
161	ROBLES MORALES, RAFAEL E	049-0039155-0	45.198.00	15.066.33				45.198.00	-	-	15.066.33	432.40	458.02							880.42	14.175.81
162	RODRIGUEZ, YENNY ALTAGRACIA	001-1248150-2	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
163	ROSARIO AGUILERA, RAUL	049-0001725-4	65.075.00	21.691.67	1.500.00			66.575.00	500.00	-	22.191.67	622.55	659.43							1.281.98	20.909.69
164	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	17.823.00	5.841.00	1.500.00			19.023.00	500.00	-	6.341.00	167.64	177.97							345.20	5.695.80
165	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	17.823.00	5.841.00				17.823.00	-	-	5.841.00	167.64	177.97							345.20	5.495.80
166	SANCHEZ, LEOCADIA	071-0010061-4	116.820.00	38.940.00	1.500.00	50.800.00		168.820.00	500.00	16.866.67	56.306.67	1.117.58	1.183.78	293.05	1.050.00					3.644.40	52.082.28
167	SUAREZ HILARIO, JUAN TORRES DE JIMENEZ, ASHILDA Y.	087-0009062-7	40.887.00	13.629.00				40.887.00	-	-	13.629.00	391.15	414.32							805.47	12.823.53
168	URBANEZ ACOSTA, LUIS	052-0011696-9	23.964.00	7.788.00				23.964.00	-	-	7.788.00	223.52	236.76							480.27	7.327.73
169	ENRIQUEZ	019-0001431-5	82.850.00	27.550.00	1.500.00			84.150.00	500.00	-	28.050.00	790.69	837.52		6.855.18					8.483.38	19.966.62
170	VARGAS BRITO, CARLOS	052-0008498-5	59.472.00	19.824.00	1.500.00			60.972.00	500.00	-	20.324.00	558.95	602.65		3.652.97					4.824.57	15.469.43
171	VASQUEZ OTANEZ, EMANUEL	049-0084904-5	20.800.00	6.966.67	1.500.00			22.400.00	500.00	-	7.466.67	199.94	211.79		1.773.05					2.164.76	5.281.69
TOTAL ING. Y RECURSOS NAT.			2,901,386.00	967,118.67	61,600.00	430,650.00	-	3,393,508.00	20,600.00	143,650.00	1,131,168.67	27,766.31	36,262.25	1,686.26	89,462.97	6,688.50	200.00	-	-	164,076.28	967,092.38

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.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
172	ACOSTA, ACOSTA, JORGE RAFAEL	087-0002782-7	47.028.00	15.675.00	1.500.00			48.525.00	500.00	-	16.175.00	449.87	476.52		13.777.18		50.00			14.753.57	1.421.43
173	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	35.048.00	11.682.00	1.500.00			36.548.00	500.00	-	12.182.00	335.27	355.13		8.212.29					8.902.70	3.279.30
174	ACOSTA NUÑEZ, NARCISO DE J.S.	049-0038931-5	52.588.00	17.523.00	1.500.00			54.088.00	500.00	-	18.023.00	502.91	532.70		550.00					1.585.61	16.437.39
175	AMPARO JEREZ, ANDRES	049-0037771-6	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	599.83	635.36							1.235.18	20.164.81
176	AYBAR JIMENEZ, LAURDELISSA	087-0019736-4	14.190.00	4.730.00	1.500.00			15.690.00	500.00	-	5.230.00	135.75	143.79							279.54	4.950.46
177	BATISTA BATISTA, EDUARDO	071-0024298-6	58.410.00	19.470.00	1.500.00			59.910.00	500.00	-	19.970.00	558.79	591.89							1,150.86	18,819.32

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No.	NOMBRES Y APELLIDOS	CECULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET (2/CIUOTA)	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
178	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	38.742.00	12.914.00	1.500.00		40.242.00	500.00	-	13.414.00	370.63	392.59							793.22	12.650.78
179	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	28.760.92
180	DE LA CRUZ, CHELMI M.	402-2066373-2	82.700.00	20.900.00	1.500.00		84.200.00	500.00	-	21.400.00	599.83	635.36							1.235.19	20.164.81
181	DEL OBBE RONDON, ROMANA	049-0007732-4	87.615.00	29.205.00	1.500.00		89.115.00	500.00	-	29.705.00	838.18	887.83							4.819.02	24.765.98
182	DIFLAN ROSA, RAMON MARINO	049-0069857-4	58.410.00	19.470.00	1.500.00		59.910.00	500.00	-	19.970.00	558.79	591.89							695.00	18.124.32
183	DURAN, DORCA MARIA	001-1295116-5	83.600.00	27.866.67	1.500.00		85.100.00	500.00	-	28.366.67	799.77	2.562.61							3.382.38	25.004.28
184	GALVAN DIAZ, CESAR	049-0052260-0	36.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13							550.00	3.400.41
185	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	40.887.00	13.629.00	1.500.00		42.387.00	500.00	-	14.129.00	391.15	414.32							15.808.86	16.014.43
186	HILARIO ADAMES, WILSON ANT.	049-0064273-9	52.569.00	17.523.00	1.500.00		54.069.00	500.00	-	18.023.00	502.91	532.70							1.035.61	16.987.39
187	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	40.887.00	13.629.00	1.500.00		42.387.00	500.00	-	14.129.00	391.15	414.32							805.47	13.323.53
188	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17.523.00	5.841.00	1.500.00		19.023.00	500.00	-	6.341.00	167.64	177.57							6.486.05	8.801.25
189	JOSE MARTE, CARMEN SONIA	049-0049109-5	81.774.00	27.258.00	1.500.00		83.274.00	500.00	-	27.758.00	782.30	828.64							15.510.86	17.121.91
190	MANZUETA SOSA, NATILDE	049-0037048-9	93.458.00	31.152.00	1.500.00		94.958.00	500.00	-	31.652.00	894.06	2.562.48							932.50	4.509.04
191	MIRAMBEAUX C. ELADIO DE JS.	049-0001203-2	17.523.00	5.841.00	1.500.00		18.023.00	500.00	-	6.341.00	167.64	177.57							550.00	945.20
192	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	110.979.00	36.993.00	1.500.00		112.479.00	500.00	-	37.493.00	1.061.70	1.124.59	18.26						50.00	2.254.55
193	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	17.523.00	5.841.00	1.500.00		19.023.00	500.00	-	6.341.00	167.64	177.57							550.00	895.20
194	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	70.092.00	23.364.00	1.500.00		71.592.00	500.00	-	16.078.00	670.55	710.27							1.748.03	10.918.84
195	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	64.251.00	21.417.00	1.500.00		65.751.00	500.00	-	21.917.00	614.67	651.08							14.203.22	15.468.96
196	PAULA SANCHEZ, EMERITO	049-0009065-7	70.082.00	23.364.00	1.500.00		71.582.00	500.00	-	23.084.00	670.55	710.27							13.616.72	14.997.53
197	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	35.046.00	11.682.00	1.500.00		35.046.00	-	-	11.682.00	335.27	3.786.05							3.786.05	4.121.33
198	PEQUEÑO FABIAN, ALBA L.	049-0002216-3	43.542.00	14.514.00	1.500.00		45.042.00	500.00	-	15.014.00	415.55	441.23							6.789.42	7.627.20
199	PEQUEÑO RONDON, ANDRES	049-0007228-3	33.110.00	11.036.67	1.500.00		34.610.00	500.00	-	11.536.67	316.75	335.51							17.785.79	652.27
200	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							335.51	19.291.67
201	QUEZADA FRIAS, AMABLE INMI.	049-0013393-5	52.569.00	17.523.00	1.500.00		54.069.00	500.00	-	18.023.00	502.91	532.70							1.050.00	2.085.81
202	RAMOS UREÑA, JACQUELINE	049-0038713-7	52.569.00	17.523.00	1.500.00		54.069.00	500.00	-	18.023.00	502.91	532.70							3.980.80	4.996.41
203	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35.046.00	11.682.00	1.500.00		36.546.00	500.00	-	12.182.00	335.27	355.13							5.297.35	5.947.78
204	ROBLES MORALES, RAFAEL E	049-0039155-0	19.371.00	6.457.00			19.371.00	-	-	6.457.00	185.32	196.29							185.32	381.61
205	RONDON DIFLAN, KATIUSCA MAGD.	049-0001720-5	23.364.00	7.788.00	1.500.00		24.864.00	500.00	-	8.288.00	223.52	236.76							4.355.18	4.815.45

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	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
206	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
207	SANTOS CRUZ, JUEL DESIREE	049-0074256-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							680.41	11,461.59
208	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00	1,500.00			28,112.00	500.00	-	9,704.00	264.15	279.80		18,550.00					19,093.96	(9,389.96)
209	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	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
210	UREÑA JESUS, ESMELY C.	049-0006075-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		8,025.02		50.00			9,455.83	14,408.17
211	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
212	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	98,297.00	33,099.00	1,500.00			100,797.00	500.00	-	33,599.00	949.94	1,006.21							1,956.15	31,642.85
213	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	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
214	VASQUEZ BELEN, MANUEL	049-0000434-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							480.27	7,327.73
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			2,206,792.00	736,264.00	68,600.00	-	-	2,264,292.00	19,500.00	-	746,976.00	21,102.08	29,213.87	18.26	156,631.17	6,056.30	250.00	-	9,948.00	223,219.67	623,756.33

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.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
215	ACOSTA, ROBERTO ANTONIO	049-0039235-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		12,248.30					12,833.71	(751.71)
216	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,481.59
217	ALMONTE VERAS, YANEIDY A.L.T.	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
218	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		11,038.34					11,728.75	455.25
219	CASILLAS MIESES, YALAIRA	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
220	CRUZ GOMEZ, KENIA	049-0060325-1	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
221	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		1,614.85					2,650.48	15,372.54
222	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
223	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
224	GUZMAN RUIZ, RODRIGUES A.	087-0002259-6	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		3,701.00					4,736.61	13,286.39
225	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	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
226	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	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
227	LOPEZ NUÑEZ, BELGICA	087-0011251-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02		9,929.88					11,770.96	19,881.04

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	A.F.P.	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
228	MERELO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		8,982.89				3,980.00	13,613.30	(1,431.30)
229	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89							205.87	3,777.47
230	ROBLES MORALES, RAFAEL E.	049-0039155-0	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		18,815.50					19,197.11	(12,240.11)
231	RODRIGUEZ, ELISA 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
232	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	11,882.00	3,894.00				11,882.00	-	-	3,894.00	111.76	1,833.84							1,946.60	1,946.40
233	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
234	SANTANA TAVAREZ, CHANEL	049-0073471-8	10,450.00	3,483.33				10,450.00	-	-	3,483.33	99.97	105.89							205.87	3,277.47
235	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
236	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							617.60	10,332.41
237	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		14,963.10					15,308.30	(8,987.30)
238	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
239	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	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
240	VILORIA OTANEZ, 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		81,816.86					81,816.86	11,491.59
TOTAL FORMACION GENERAL			991,540.00	330,513.33	34,500.00	-	-	1,026,040.00	11,500.00	-	342,013.33	9,485.73	11,763.07	-	717,135.27	19,026.06	1,050.00	1,419.66	38,268.00	1,034,140.28	3,223,900.06
TOTAL GENERAL			11,939,541.00	3,979,847.00	307,500.00	536,500.00	9,296.00	12,792,837.00	102,500.00	178,833.33	4,258,040.33	114,221.61	139,857.41	3,162.26							

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



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



Revisado Por:
Licda. Carmen Gomez
Auditora Control Interno



Aprobado Por:
Licda. Mariela Gomez Z.
Encargada de Recursos Humanos



Aprobado Por:
Lic. Marlen E. Acosta
Decano Administrativo



Aprobado Por:
Ing. MARLYN I. DIAZ
RECTORA



