



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

NOMINA DOCENTE TRIMESTRE OCTUBRE/DICIEMBRE 2025, 2da. CUOTA  
 12/11/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logístico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	50,445.00	16,815.00	1,500.00					51,945.00	500.00	-	17,315.00	482.59	511.18		2,550.00					3,543.77	13,771.23
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		1,754.29		50.00			2,149.49	4,191.51
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	50,445.00	16,815.00	1,500.00					51,945.00	500.00	-	17,315.00	482.59	511.18		550.00					1,543.77	15,771.23
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	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		3,550.00		50.00			4,405.47	9,723.53
8	BATISTA VILLA, MANUEL A.	049-0051898-8	87,615.00	29,205.00	1,500.00					89,115.00	500.00	-	29,705.00	838.18	887.83	2,216.58	19,002.76		50.00			22,995.36	6,709.64
9	BIDO PERALTA, MAYRA ALT.	049-0028075-3	45,600.00	15,200.00	1,500.00					47,100.00	500.00	-	15,700.00	436.24	462.08		10,973.00				1,530.00	13,401.32	2,298.68
10	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51		11,036.34		50.00			12,006.88	4,069.12
11	BURGOS PEÑA, MARILEIDY	049-0061670-9	15,675.00	5,225.00	1,500.00					17,175.00	500.00	-	5,725.00	149.96	1,874.30		3,042.41					5,066.67	658.33
12	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
13	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	52,569.00	17,523.00	1,500.00		19,800.00			73,669.00	500.00	9,900.00	27,923.00	502.91	532.70				50.00			1,085.61	26,837.39
14	CARTAGENA CACERES, ILUMINADA	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
15	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	34,515.00	11,505.00	1,500.00					36,015.00	500.00	-	12,005.00	330.19	349.75				50.00			729.95	11,275.05
16	DE LA CRUZ DISLA, OLIVA	049-0000526-7	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70		6,294.03					7,329.64	10,693.36
17	DE LA ROSA, FLORA ROSA	001-0686488-7	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		7,654.88					8,460.35	5,668.65
18	DE LEON, YSIDORA	049-0001513-4	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70		1,802.30					2,837.91	15,185.09
19	DE LEON FERREIRA, DENNY R.	052-0006897-0	28,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	271.50	287.58		550.00					1,109.09	8,850.91
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					931.61	6,025.39
21	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
22	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	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
23	DIAZ MATIAS, SAGRARIO	049-0065493-2	33,110.00	11,036.67	1,500.00					34,610.00	500.00	-	11,536.67	316.75	335.51							652.27	10,884.40
24	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,970.00	558.79	591.89	9,972.86						11,123.54	8,846.46
25	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	66,906.00	22,302.00	1,500.00					68,406.00	500.00	-	22,802.00	640.07	677.98							1,318.05	21,483.95
26	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	6,433.48						7,584.16	12,385.84
27	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	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
28	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
29	FERNANDEZ, SERGIO MANUEL	049-0061227-8	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
30	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	146,025.00	48,675.00	1,500.00					147,525.00	500.00	-	49,175.00	1,396.97	1,479.72	1,667.00	11,954.62					16,498.31	32,676.69
31	GALAN CESPEDES, VICTOR JOSE	049-0034191-0	135,597.00	45,199.00	1,500.00					137,097.00	500.00	-	45,699.00	1,297.21	1,374.05	1,176.41						3,847.67	41,851.33
32	GARCIA, SILVIA MILAGRO	087-0003102-7	39,825.00	13,275.00	1,500.00					41,325.00	500.00	-	13,775.00	380.99	403.56	550.00						1,334.55	12,440.45
33	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	71,027.00	23,675.67	1,500.00					72,527.00	500.00	-	24,175.67	679.49	719.74						3,600.00	4,999.23	19,176.43
34	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	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
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	69,561.00	23,187.00	1,500.00					71,061.00	500.00	-	23,687.00	665.47	704.88	16,633.80						18,004.15	5,682.85
37	GONZALEZ CORDERO, YDALIA	049-0035300-6	56,286.00	18,762.00	1,500.00					57,786.00	500.00	-	19,262.00	538.47	570.36	3,316.98						4,425.81	14,836.19
38	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	34,675.00	11,558.33	1,500.00					36,175.00	500.00	-	12,058.33	331.72	351.37	8,503.53						9,186.63	2,871.71
39	GONZALEZ, JOSUE	087-0012832-8	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94	3,942.19						4,517.53	5,717.47
40	GRULLON PAULINO, MARGARITA	001-0197146-3	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
41	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57	5,003.96						5,349.16	991.84
42	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	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
43	HEREDIA, WILSON LUCILO	049-0057860-2	55,224.00	18,408.00	1,500.00					56,724.00	500.00	-	18,908.00	528.31	559.60	550.00	1,143.00					2,780.91	16,127.09
44	HERNANDEZ RODRIGUEZ, HEYSIHT Y.	049-0073334-8	52,969.00	17,653.00	1,500.00					54,469.00	500.00	-	18,023.00	502.91	532.70	550.00						1,585.61	16,437.39
45	HERRERA, TOMAS CONFESOR	049-0017345-3	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51	7,814.89		50.00				8,785.53	7,290.47
46	HERNANDEZ MENA, ESTELA	052-0006499-5	64,782.00	21,594.00	1,500.00					66,282.00	500.00	-	22,094.00	619.75	656.46	550.00						1,826.21	20,267.79
47	HILARIO LAZALA, ANA HILDA	049-0047370-5	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
48	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	23,650.00	7,883.33	1,500.00					25,150.00	500.00	-	8,383.33	226.25	239.65							465.91	7,917.43

8 CGS 90R [Signature] [Signature]

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apojo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
49	JIMENEZ, SIMON	049-0006360-5	66,906.00	22,302.00	1,500.00					68,406.00	500.00	-	22,802.00	640.07	677.98		1,922.00					3,240.05	19,561.95
50	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.86
51	JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	28,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	271.50	287.58							559.09	9,400.91
52	JIMENEZ PÉREZ, 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		3,000.00					3,345.20	2,995.80
53	JIMENEZ PÉREZ, RAISA EUNISE	049-0071518-8	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52		11,060.26	3,428.00				15,415.65	759.35
54	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	2,425.73		550.00					3,646.27	20,217.73
55	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
56	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		10,010.96		50.00			10,751.37	1,430.63
57	MALDONADO ALBERTO, MARIA E.	049-0004414-2	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		2,185.59					2,530.79	3,810.21
58	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
59	MARTE SERRANO, MARIBERKY	049-0071266-4	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
60	MARTINEZ RODRIGUEZ, EDUARDO 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		550.00			1,470.00		3,170.68	16,799.32
61	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
62	MEJIA LEONARDO, CASIMIRA	049-0036155-3	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		1,143.00					1,488.20	4,852.80
63	MENDEZ ROSA, FELICIA	087-0003266-0	58,113.00	19,371.00	1,500.00					59,613.00	500.00	-	19,871.00	555.95	588.88		1,050.00					2,194.83	17,676.17
64	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	16,992.00	5,664.00	1,500.00					18,492.00	500.00	-	6,164.00	162.56	172.19		5,530.48					5,865.22	298.78
65	MEREJO 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							690.41	11,491.59
66	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,970.00	558.79	591.89		5,592.10	674.00	50.00			7,466.78	12,503.22
67	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
68	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							345.20	5,995.80
69	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	81,700.00	27,233.33	1,500.00					83,200.00	500.00	-	27,733.33	781.60	827.89		3,046.21					4,655.70	23,077.63
70	NYIRIMANZI, THEOGENE	402-2388470-7	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
71	OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	45,580.00	15,193.33	1,500.00					47,080.00	500.00	-	15,693.33	436.05	461.88		11,872.67					12,770.60	2,922.74
72	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	35,046.00	11,682.00						35,046.00			11,682.00	335.27	355.13							690.41	10,991.59
73	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	8,496.00	2,832.00	1,500.00					9,996.00	500.00	-	3,332.00	81.28	86.09		2,834.38					3,001.75	330.25
74	PEGUERO RONDON, ANDRES	049-0007228-3	14,190.00	4,730.00	1,500.00					15,690.00	500.00	-	5,230.00	135.75	143.79							279.54	4,950.46
75	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	96,855.00	32,285.00	1,500.00					98,355.00	500.00	-	32,785.00	926.58	981.46		16,040.34					17,948.38	14,836.62
76	PERALTA, WILFRIDO CAONABO	049-0040833-9	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

8 CGS 9BR

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
77	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		2,050.00					2,888.63	11,801.37
78	PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52		1,050.00					1,976.39	14,198.61
79	PEREZ REYES, AURIDY	087-0001026-0	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		7,648.20		50.00			8,388.61	3,793.39
80	POLANCO NUÑEZ, MAC STVEKAROLIN	049-0060463-0	56,286.00	18,762.00	1,500.00					57,786.00	500.00	-	19,262.00	538.47	570.36							1,108.83	18,153.17
81	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		14,924.97					15,845.51	230.49
82	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52		550.00	1,143.00				2,819.39	13,555.61
83	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		10,952.67					11,843.08	538.92
84	REGALADO HERRERA, SILVIO	049-0008639-0	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
85	REGALADO LOPEZ, DANILO	064-0009806-4	23,275.00	7,758.33	1,500.00					24,775.00	500.00	-	8,258.33	222.66	235.85							458.52	7,799.82
86	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57		5,199.77					5,544.97	796.03
87	REYES ABREU, LEOMAR ANT.	402-2246761-1	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13							890.41	11,491.59
88	REYES, TOMAS	047-0092537-5	114,950.00	38,316.67	1,500.00					116,450.00	500.00	-	38,816.67	1,099.69	1,164.83	204.98	17,735.63				2,790.00	22,995.13	15,821.54
89	REYES LARA, PURA ROSARIS	049-0004599-0	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		1,050.00					1,855.47	12,273.53
90	REYES SALDIVA, ANA HILDA	049-0041993-0	46,728.00	15,576.00	1,500.00			11,682.00		59,910.00	500.00	-	21,917.00	614.67	651.08		1,550.00					2,815.75	19,101.25
91	ROA PEÑA, DELMY OLANDA	049-0016969-1	26,019.00	8,673.00						26,019.00	-	-	8,673.00	248.92	263.66							512.57	8,160.43
92	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	38,763.00	12,921.00	1,500.00					40,263.00	500.00	-	13,421.00	370.83	392.80							763.63	12,657.37
93	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	60,003.00	20,001.00	1,500.00					61,503.00	500.00	-	20,501.00	574.03	608.03							1,182.06	19,318.94
94	ROSARIO, URSULA MARIA	049-0037258-4	8,496.00	2,832.00	1,500.00					9,996.00	500.00	-	3,332.00	81.28	86.09		1,050.00					1,217.37	2,114.63
95	ROSARIO, WILFRAN NOEL	049-0088586-6	47,025.00	15,675.00						47,025.00	-	-	15,675.00	449.87	476.52							926.39	14,748.61
96	RUIZ FLORENTINO, MIGUEL E	049-0039174-1	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	2,011.40		6,273.00					8,563.80	1,671.20
97	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
98	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		11,209.26					11,899.67	282.33
99	SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	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
100	SANCHEZ ULLOA, ROSANY	087-0012621-5	38,742.00	12,914.00	1,500.00					40,242.00	500.00	-	13,414.00	370.63	392.59		10,166.54					10,929.76	2,484.24
101	SANTANA ALONZO, FLORINDA	052-0003064-0	16,992.00	5,664.00	1,500.00					18,492.00	500.00	-	6,164.00	162.56	172.19		1,050.00					1,384.74	4,779.26
102	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		3,611.34					3,817.21	166.13
103	SANTOS BRITO, AMABLE	031-0184330-2	93,333.00	31,111.00	1,500.00			76,100.00		170,933.00	500.00	38,050.00	69,661.00	892.89	945.77							1,838.66	67,822.34
104	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	64,251.00	21,417.00	1,500.00					65,751.00	500.00	-	21,917.00	614.67	651.08		17,975.60					19,241.34	2,675.66
105	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	271.50	287.58							559.09	9,400.91
106	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	19,116.00	6,372.00	1,500.00					20,616.00	500.00	-	6,872.00	182.88	193.71		1,406.11	1,650.33				3,433.03	3,438.97

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
107	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	81,593.00	27,197.67	1,500.00					83,093.00	500.00	-	27,697.67	780.57	826.81		10,434.88					12,042.26	15,655.40
108	TINEO MOSCOSO, JOSE	049-0038865-5	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
109	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		11,154.27					11,837.37	220.97
110	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	57,348.00	19,116.00	1,500.00					58,848.00	500.00	-	19,816.00	548.63	581.13		13,154.83					14,284.59	5,331.41
111	VALERIO LIRIANO, RONY	087-0019511-1	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
112	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							345.20	5,995.80
113	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	66,500.00	22,166.67	1,500.00					68,000.00	500.00	-	22,666.67	636.18	673.87	875.37	1,773.05					3,956.47	18,708.20
114	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.			5,056,349.00	1,685,449.67	166,500.00	-	95,900.00	11,682.00	-	5,330,431.00	55,500.00	47,950.00	1,794,740.67	48,540.05	56,561.62	6,140.34	378,253.67	9,182.33	500.00	1,470.00	7,920.00	508,568.01	1,286,172.66

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
115	ADAMES NUÑEZ, ANDRES	087-0000021-2	48,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	473.51		450.00					1,370.54	14,705.46
116	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	93,456.00	31,152.00	1,500.00					94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
117	ANGELES, JOSE A.	049-0038211-2	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
118	BATISTA, JOSE MANUEL	049-0000052-4	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		11,026.42		50.00			11,766.83	415.17
119	BATISTA VILLA, MANUEL A.	049-0051898-8	70,092.00	23,364.00						70,092.00	-	-	23,364.00	670.55	710.27							1,380.81	21,983.19
120	BURGOS, RAMON ANIBAL	056-0016454-4	28,125.00	8,708.33	1,500.00	19,800.00				47,425.00	500.00	6,800.00	15,808.33	249.93	264.73							514.66	15,293.67
121	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	61,490.00	20,496.67	1,500.00					62,990.00	500.00	-	20,996.67	588.25	623.10		10,238.75					11,450.10	9,546.56
122	CASTILLO SANTANA, WANDA Y.	048-0014053-7	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94		550.00					1,125.34	9,109.66
123	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	38,940.00	1,500.00					118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	10,197.86		50.00			12,842.26	26,597.74
124	DE LA CRUZ, OHELMI M.	402-2066373-2	26,125.00	8,708.33	1,500.00					27,625.00	500.00	-	9,208.33	249.93	264.73		2,550.00					3,064.66	6,143.67
125	DE LA ROSA, REINA MARIA	049-0037245-1	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		9,828.44					11,209.25	12,654.75
126	DIAZ, ANASTACIO	049-0004283-1	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
127	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	119,970.00	39,990.00	1,500.00					121,470.00	500.00	-	40,490.00	1,147.71	2,931.16	183.92	9,280.48					13,543.27	26,946.73
128	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	13,629.00	1,500.00				1,715.46	44,102.46	500.00	-	15,844.46	391.15	414.32							805.47	15,038.99
129	EVANGELISTA BATISTA, RUFINO	087-0006861-5	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.81	21,933.19
130	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	6,966.67						20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apojo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
131	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	59,400.00	19,800.00	1,500.00					60,900.00	500.00	-	20,300.00	568.26	601.92							1,170.18	19,129.82
132	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	118,820.00	38,940.00	1,500.00					118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05						2,594.40	36,845.60
133	GRACIANO, FATIMA JUDERKI	049-0005695-5	46,728.00	15,576.00	1,500.00					48,228.00	500.00	-	16,076.00	447.03	3,904.43		7,780.48					12,131.94	3,944.06
134	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	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
135	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.86
136	JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17,523.00	5,841.00						17,523.00	-	-	5,841.00	167.64	177.57		2,889.19					3,234.39	2,606.61
137	JIMENEZ RECIO, DAMILKA	049-0056462-8	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					1,510.27	6,777.73
138	JIMENEZ, DIOGENES	049-0036090-2	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27			952.50	50.00			2,383.31	21,480.69
139	LEON, MAX STARLIN	049-0066213-3	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
140	LOPEZ, GLENNY L.	073-0014631-8	108,769.00	36,589.67	1,500.00	50,600.00				161,869.00	500.00	16,866.67	53,966.33	1,050.12	1,112.33							2,162.45	51,793.88
141	LUNA VARGAS, CARLOS R.	047-0022540-4	65,313.00	21,771.00	1,500.00					66,813.00	500.00	-	22,271.00	624.83	661.84				50.00			1,336.67	20,934.33
142	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	93,456.00	31,152.00	1,500.00	46,200.00				141,156.00	500.00	15,400.00	47,052.00	894.06	947.02		3,550.00					5,391.08	41,660.92
143	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	7,788.00	1,500.00	25,300.00				50,164.00	500.00	8,433.33	16,721.33	223.52	236.76							460.27	16,261.06
144	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
145	MIRAMBEAUX, BIENA V.	049-0001202-4	46,728.00	15,576.00		59,950.00				106,678.00	-	19,983.33	35,559.33	447.03	473.51							920.54	34,638.79
146	MOTA RONDON, ABEL DE JESUS	155-0002744-4	89,010.00	29,670.00	1,500.00					90,510.00	500.00	-	30,170.00	851.53	901.97							1,753.50	28,416.50
147	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	83,600.00	27,866.67	1,500.00	28,600.00				113,700.00	500.00	9,533.33	37,900.00	799.77	847.15			4,718.00				6,364.92	31,535.08
148	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	75,680.00	25,226.67	1,500.00					77,180.00	500.00	-	25,726.67	724.01	766.89							1,490.90	24,235.77
149	PEGUERO FABIAN, ALBA L.	049-0002216-3	15,930.00	5,310.00						15,930.00	-	-	5,310.00	152.40	161.42							313.82	4,996.18
150	PERALTA, WILFRIDO CAONABO	049-0040833-9	41,280.00	13,760.00						41,280.00	-	-	13,760.00	394.91	418.30							813.22	12,946.78
151	POLANCO, JUAN LUIS	049-0007856-1	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		550.00					1,010.27	7,277.73
152	RAMIREZ 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
153	REYNOSO VILLAFANA, RICARDO	087-0003440-1	122,661.00	40,887.00	1,500.00	63,250.00				187,411.00	500.00	21,083.33	62,470.33	1,173.46	1,242.96	567.84	1,050.00					4,034.28	58,436.07
154	ROBLES MORALES, RAFAEL E.	049-0039155-0	74,255.50	24,751.83	1,500.00					75,755.50	500.00	-	25,251.83	710.38	752.46		16,660.42					16,123.25	7,128.58
155	ROSARIO AGUILERA, RAUL	049-0001725-4	24,700.00	8,233.33	1,500.00					26,200.00	500.00	-	8,733.33	236.30	250.29							486.59	8,246.74
156	ROSARIO, WILFRAN NOEL	049-0088586-6	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
157	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94							575.34	9,659.66
158	SANCHEZ, LEOCADIA	071-0010061-4	116,820.00	38,940.00	1,500.00	50,600.00				168,920.00	500.00	16,866.67	56,306.67	1,117.58	1,183.78	293.05	1,050.00					3,644.40	52,662.26
159	SUAREZ HILARIO, JUAN	087-0009062-7	15,930.00	5,310.00						15,930.00	-	-	5,310.00	152.40	161.42							313.82	4,996.18
160	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
161	URBAEZ AGOSTA, LUIS ENRIQUEZ	019-0001431-5	61,750.00	20,583.33	1,500.00					63,250.00	500.00	-	21,083.33	590.74	625.73		8,834.97					10,051.45	11,031.89
162	VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	14,514.00	1,500.00					45,042.00	500.00	-	15,014.00	416.55	441.23		3,652.97					4,510.75	10,503.25

80 CGS GOR 

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
163	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	62,700.00	20,900.00						62,700.00	-	-	20,900.00	599.83	635.36								1,235.19	19,664.81
TOTAL ING. Y RECURSOS NAT.			2,696,185.50	898,728.50	58,500.00	344,300.00	-	-	1,715.46	3,100,700.96	19,500.00	114,766.67	1,034,710.63	25,793.51	32,467.73	1,630.91	101,739.98	5,670.50	200.00	-	-	167,502.62	867,208.00	

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
164	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,025.00	15,675.00	1,500.00					48,525.00	500.00	-	16,175.00	449.87	476.52		5,675.18		50.00				6,551.57	9,623.43
165	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13		4,454.46						5,144.87	6,537.13
166	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		550.00						1,930.81	21,933.19
167	AMPARO JEREZ, ANDRES	049-0037771-6	31,350.00	10,450.00	1,500.00					32,850.00	500.00	-	10,950.00	299.92	317.68								617.60	10,332.41
168	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	33,110.00	11,036.67	1,500.00					34,610.00	500.00	-	11,536.67	316.75	335.51						650.00		652.27	10,884.40
169	BATISTA BATISTA, EDUARDO	071-0024298-6	64,251.00	21,417.00	1,500.00					65,751.00	500.00	-	21,917.00	614.67	651.08								1,915.74	20,001.26
170	COMPRES BALBI, SANTIAGO	087-0000757-1	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57								345.20	5,995.80
171	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	58,113.00	19,371.00	1,500.00	14,300.00				73,913.00	500.00	4,766.67	24,637.67	555.95	588.88		1,050.00						2,194.83	22,442.84
172	CUSTODIO HEREDIA, JORGE	049-0057307-4	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27				50.00				1,430.81	22,433.19
173	DE LA CRUZ, OHELMI M.	402-2066373-2	57,475.00	19,158.33						57,475.00	-	-	19,158.33	549.84	582.41								1,132.26	18,026.08
174	DEL ORBE RONDON, ROMANA	049-0007732-4	64,251.00	21,417.00						64,251.00	-	-	21,417.00	614.67	651.08		2,050.00	1,143.00					4,458.74	16,958.26
175	DIPLAN ROSA, RAMON MARINO	049-0069857-4	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
176	DURAN, DORKA MARIA	001-1295116-5	78,375.00	26,125.00	1,500.00					79,875.00	500.00	-	26,625.00	749.79	2,509.66								3,259.45	23,365.55
177	GALVAN DIAZ, CESAR	049-0052260-0	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
178	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76		6,000.00						6,460.27	1,327.73
179	HILARIO ADAMES, WILSON ANT.	049-0064273-9	52,669.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70								1,035.61	16,967.39
180	JIMENEZ PAYANO, MAGDALENA	087-0018580-7	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
181	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	5,495.80
182	JOSE MARTE, CARMEN SONIA	049-0049109-5	93,456.00	31,152.00	1,500.00					94,956.00	500.00	-	31,652.00	894.06	947.02		15,510.96						17,352.04	14,299.96
183	MANZUETA SOSA, MATILDE	049-0037048-9	64,251.00	21,417.00	1,500.00					65,751.00	500.00	-	21,917.00	614.67	651.08			952.50					2,218.24	19,698.76
184	MIRAMBEAUX C, ELADIO DE JS.	049-0001203-2	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13		550.00		50.00				1,290.41	10,891.59
185	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	87,615.00	29,205.00	1,500.00					89,115.00	500.00	-	29,705.00	838.18	887.83				50.00				1,776.02	27,928.98
186	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,970.00	558.79	591.89		550.00						1,700.68	18,269.32

CGS GBR

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
187	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76		550.00					1,010.27	7,277.73
188	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	29,205.00	9,735.00	1,500.00					30,705.00	500.00	-	10,235.00	279.39	295.94							575.34	9,659.66
189	PAULA SANCHEZ, EMERITO	049-0009065-7	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		12,010.96					12,816.43	1,312.57
190	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	3,786.05							4,121.33	8,060.67
191	PEGUERO FABIAN, ALBA L	049-0002216-3	27,612.00	9,204.00	1,500.00					29,112.00	500.00	-	9,704.00	264.15	279.80							543.96	9,160.04
192	PEGUERO RONDON, ANDRES	049-0007228-3	28,380.00	9,460.00						28,380.00	-	-	9,460.00	271.50	287.58							559.09	8,900.91
193	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	84,251.00	21,417.00	1,500.00					85,751.00	500.00	-	21,917.00	614.67	651.08		6,550.00					7,815.74	14,101.26
194	QUEZADA FRIAS, AMABLE	049-0015393-5	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27			4,950.99				6,331.80	17,532.20
195	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	58,410.00	19,470.00	1,500.00					59,910.00	500.00	-	19,970.00	558.79	591.89		1,050.00					2,200.68	17,769.32
196	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00						17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
197	RONDON DIPLAN, KATIUSCA MAGD.	049-0001720-5	40,887.00	13,629.00	1,500.00					42,387.00	500.00	-	14,129.00	391.15	414.32		4,137.16					4,842.63	9,186.37
198	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.81	21,933.19
199	SANTOS CRUZ, JAELE DESIREE	049-0074256-2	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
200	SUAREZ HILARIO, JUAN	087-0009062-7	59,472.00	19,824.00	1,500.00					60,972.00	500.00	-	20,324.00	568.95	602.65		17,294.52					18,466.12	1,857.88
201	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	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
202	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		7,274.41		50.00			8,705.22	15,158.78
203	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	36,575.00	12,191.67						36,575.00	-	-	12,191.67	349.90	370.63							720.53	11,471.14
204	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	81,774.00	27,258.00	1,500.00					83,274.00	500.00	-	27,758.00	782.30	828.64							1,610.95	28,147.05
205	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
206	VASQUEZ BELEN, MANUEL	049-0000434-4	23,364.00	7,788.00						23,364.00	-	-	7,788.00	223.52	236.76		7,000.00					7,460.27	327.73
207	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	17,523.00	5,841.00	1,500.00					19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			2,087,126.00	695,708.67	52,500.00	14,300.00	-	-	-	2,153,926.00	17,500.00	4,766.67	717,975.33	19,966.84	26,295.92	-	93,807.65	7,046.49	250.00	650.00	-	148,016.90	569,958.43

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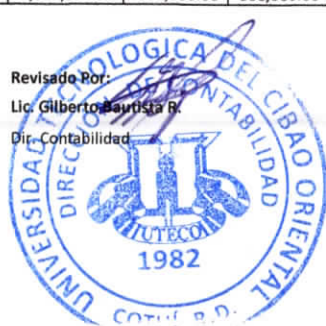
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
208	ACOSTA, ROBERTO ANTONIO	049-0039235-0	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13		10,000.00					10,690.41	991.59

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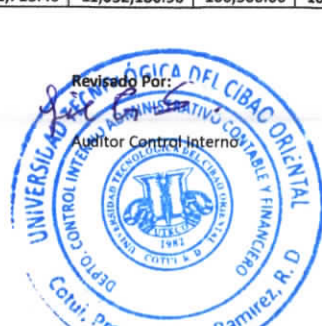
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apojo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PR OF.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
209	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.81	16,987.39	
210	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	15,576.00						46,728.00	-	-	15,576.00	447.03	473.51							920.54	14,655.46	
211	CASILLAS MIESES, YAIRA	049-0065562-4	37,840.00	12,613.33	1,500.00					39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.89	
212	CRUZ GOMEZ, KENIA	049-0060325-1	23,364.00	7,788.00	1,500.00					24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73	
213	DEL ORBE RONDON, ROMANA	049-0007732-4	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.86	
214	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	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	
215	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	70,092.00	23,364.00						70,092.00	-	-	23,364.00	670.55	710.27							1,380.81	21,983.19	
216	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	
217	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	52,569.00	17,523.00						52,569.00	-	-	17,523.00	502.91	532.70		8,393.09					9,428.70	8,094.30	
218	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	70,092.00	23,364.00						70,092.00	-	-	23,364.00	670.55	710.27		7,089.10					8,469.91	14,894.09	
219	LOPEZ NUÑEZ, BELGICA	087-0011251-2	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27		6,960.15					8,340.96	15,523.04	
220	MEREJO MEDRANO, ANGELA	049-0017452-7	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13		5,672.86					6,363.27	5,318.73	
221	OTAÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	8,496.00	2,832.00	1,500.00					9,996.00	500.00	-	3,332.00	81.28	86.09							167.37	3,164.63	
222	REYES GONZALEZ, ROOSEVERT	402-2027916-6	70,092.00	23,364.00	1,500.00					71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19	
223	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	20,900.00	6,966.67	1,500.00					22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94	
224	ROA PEÑA, DELMY OLANDA	049-0016969-1	11,682.00	3,894.00	1,500.00					13,182.00	500.00	-	4,394.00	111.76	118.38							230.14	4,163.86	
225	RODRIGUEZ, ELSA CECILIA	049-0059474-0	104,500.00	34,833.33	1,500.00					106,000.00	500.00	-	35,333.33	999.72	1,058.93							2,058.65	33,274.68	
226	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	11,682.00	3,894.00						11,682.00	-	-	3,894.00	111.76	118.38							230.14	3,663.86	
227	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	
228	SANTANA TAVAREZ, CHANEL TAVERAS LOPEZ, RAFAEL YOVANNY	049-0073471-8	20,900.00	6,966.67						20,900.00	-	-	6,966.67	199.94	211.79		6,000.00					6,411.73	554.94	
229	VALERIO MARTINEZ, FRANCIS ALBERTO	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	
230	VASQUEZ BELEN, MANUEL	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	
231	VASQUEZ RONDON, RAMON ANTONIO	049-0000434-4	17,523.00	5,841.00						17,523.00	-	-	5,841.00	167.64	177.57		4,969.86					5,315.06	525.94	
232	VILLANUEVA FABIAN, ENGELS E.	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	
233	VILORIA OTAÑEZ, JESUS MANUEL	049-0078249-3	35,046.00	11,682.00						35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59	
234		049-0034726-3	35,046.00	11,682.00	1,500.00					36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59	
TOTAL FORMACION GENERAL			1,043,123.00	347,707.67	24,000.00	-	-	-	-	1,067,123.00	8,000.00	-	355,707.67	9,979.21	10,570.31	-	50,185.06	-	-	-	-	-	70,734.58	284,973.08
TOTAL GENERAL			10,882,783.50	3,627,594.50	301,500.00	358,600.00	95,900.00	11,682.00	1,715.46	11,652,180.96	100,500.00	167,483.33	3,903,134.29	104,279.60	125,895.58	7,771.25	623,986.36	21,899.32	950.00	2,120.00	7,920.00	894,822.11	3,008,312.18	



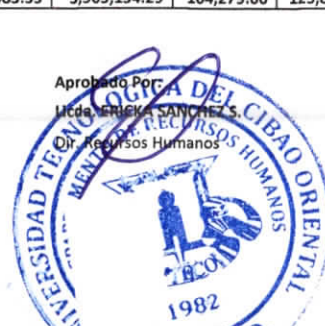
Preparado Por:  
Licda. Jhoanny Ventura Z.  
Encargada de Nomina



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



Revisado Por:  
Licda. Erika Sánchez S.  
Auditor Control Interno



Aprobado Por:  
Licda. Erika Sánchez S.  
Dir. Recursos Humanos



Aprobado Por:  
Lic. Marien E. Acosta  
Decano Administrativo



Aprobado Por:  
Ing. MARYLIN DIAZ  
RECTORA