



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

TRIMESTRE ABRIL/JUNIO 2025, 1era. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
17/6/2025

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0056422-2	39.990.00	13.330.00	1.500.00			41.490.00	500.00	-	13.830.00	1,333.00	1.050.00				2.383.00	11.447.00
2	AGRAMONTE ECEGET, MARISELA	049-0027084-6	17.523.00	5.841.00				17.523.00	-	-	5.841.00	584.10					584.10	5.256.90
3	BAUTISTA BAUTISTA, SIMON	049-0067380-9	41.280.00	13.760.00	1.500.00			42.780.00	500.00	-	14.260.00	1,376.00					1.376.00	12.894.00
4	BELEN VASQUEZ, EDWIN	049-0071497-5	28.380.00	9.460.00	1.500.00			29.880.00	500.00	-	9.960.00	946.00					946.00	9.014.00
5	BUENO FABIAN, ANA GABRIELA	087-0019874-3	89.440.00	29.813.33	1.500.00			90.940.00	500.00	-	30.313.33	2,981.33					2.981.33	27.332.00
6	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	18.920.00	6.306.67	1.500.00			20.420.00	500.00	-	6.806.67	630.67					630.67	6.176.00
7	CORDERO POLANCO, MARIO ANTONIO	402-2094292-0	18.920.00	6.306.67	1.500.00			20.420.00	500.00	-	6.806.67	630.67					630.67	6.176.00
8	CRUZ PEGUERO, JOSE ANTONIO	087-0017854-7	12.900.00	4.300.00	1.500.00			14.400.00	500.00	-	4.800.00	430.00					430.00	4.370.00
9	DE JESUS SEVERINO, ARSENIYA	049-0082558-1	56.760.00	18.920.00	1.500.00			58.260.00	500.00	-	19.420.00	1,892.00					1.892.00	17.528.00
10	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	64.251.00	21.417.00	1.500.00			65.751.00	500.00	-	21.917.00	2,141.70					2.141.70	19.775.30
11	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	34.400.00	11.466.67	1.500.00			35.900.00	500.00	-	11.966.67	1,146.67					1.146.67	10.820.00
12	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	26.660.00	8.886.67	1.500.00			28.160.00	500.00	-	9.386.67	888.67					888.67	8.498.00
13	DISLA SANTOS, MARITZA	058-0134059-8	34.400.00	11.466.67	1.500.00	20.000.00		55.900.00	500.00	6.666.67	18.633.33	1,146.67					1.146.67	17.486.67
14	DURAN MOYA, JOSE DANIEL	001-1288252-7	54.180.00	18.060.00	1.500.00			55.680.00	500.00	-	18.560.00	1,806.00					1.806.00	18.754.00
15	DURAN PAULINO, MIOSOTY ALT.	049-0077708-9	22.790.00	7.596.67	1.500.00			24.290.00	500.00	-	8.096.67	759.67					759.67	7.337.00
16	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	52.569.00	17.523.00	1.500.00			54.069.00	500.00	-	18.023.00	1,752.30					1.752.30	16.270.70
17	FALARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	52.890.00	17.630.00	1.500.00			54.390.00	500.00	-	18.130.00	1,763.00					1.763.00	16.567.00
18	FERREIRA, RAMONA AGUSTINA	052-0002875-0	87.615.00	29.205.00	1.500.00			89.115.00	500.00	-	29.705.00	2,970.50				50.00	2.970.50	26.734.50
19	FLORENTINO GOMEZ, DOLORES	049-0048610-3	37.840.00	12.613.33	1.500.00	23.100.00		62.440.00	500.00	7.700.00	20.813.33	1,261.33					1.261.33	19.552.00
20	GARCIA HILARIO, BENITA	087-0002210-9	28.390.00	9.460.00	1.500.00			29.890.00	500.00	-	9.960.00	946.00					946.00	9.014.00
21	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9.460.00	3.153.33	1.500.00			10.960.00	500.00	-	3.653.33	315.33					315.33	3.338.00
22	GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	23.364.00	7.786.00	1.500.00			24.864.00	500.00	-	8.286.00	778.60					778.60	7.509.20
23	HERRERA VELASQUEZ, JAEI	155-0001019-2	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	2,090.00	7.936.65				10.026.65	11.373.35
24	JOSE CONCEPCION, MIGUELINA ALT.	049-0034314-8	53.320.00	17.773.33	1.500.00			54.820.00	500.00	-	18.273.33	1,777.33					1.777.33	16.496.00

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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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
25	LANTIGUA, ADOLFO	049-0034322-1	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	1,557.60					1,557.60	14,518.40
26	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00	1,968.80				2,912.80	7,047.20
27	LESPIN, JOHANNA ADALGISA	087-0013903-6	72,240.00	24,080.00	1,500.00			73,740.00	500.00	-	24,580.00	2,408.00	2,271.00				4,679.00	19,901.00
28	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	35,280.00	11,753.33	1,500.00			36,780.00	500.00	-	12,253.33	1,175.33					1,175.33	11,078.00
28	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	52,568.00	17,523.00	1,500.00			54,068.00	500.00	-	18,023.00	1,752.30					1,752.30	16,270.70
30	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	52,250.00	17,416.67				52,250.00	-	-	17,416.67	1,741.67					1,741.67	15,675.00
31	MORA JAQUEZ, ALBERT JUST	402-2164000-2	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	1,261.33					1,261.33	11,852.00
32	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	56,780.00	18,920.00	1,500.00	26,400.00		84,680.00	500.00	8,800.00	28,220.00	1,892.00					1,892.00	26,328.00
33	PEÑA MORA, JEAN CARLOS	049-0074311-5	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	1,576.67					1,576.67	14,690.00
34	REINOSO PAREDES, ROSARIO INIM DA	049-0062887-8	38,990.00	13,330.00	1,500.00			41,490.00	500.00	-	13,830.00	1,333.00					1,333.00	12,497.00
35	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	584.10					584.10	5,256.90
36	ROMERO RONDON, DANNY	155-0000183-7	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
37	ROSARIO GOMEZ, ANTONIO	049-0042752-9	51,656.00	17,218.67	1,500.00			53,156.00	500.00	-	17,718.67	1,721.87		50.00			1,771.87	15,946.80
38	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	52,030.00	17,343.33	1,500.00			53,530.00	500.00	-	17,843.33	1,734.33					1,734.33	16,106.00
39	SILVA GOMEZ, VICTOR OMAR	001-0060299-4	12,900.00	4,300.00	1,500.00			14,400.00	500.00	-	4,800.00	430.00					430.00	4,370.00
40	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003863-8	38,763.00	12,921.00	1,500.00			40,263.00	500.00	-	13,421.00	1,292.10					1,292.10	12,128.90
41	VASQUEZ PEREZ, RONNY	087-0020642-1	23,650.00	7,883.33	1,500.00			25,150.00	500.00	-	8,383.33	788.33					788.33	7,595.00
TOTAL FAC. CIENCIAS Y HUM.			1,653,691.00	551,230.33	57,000.00	69,500.00	-	1,780,191.00	19,000.00	23,166.67	593,397.00	56,123.03	13,224.45	100.00	-	-	66,447.48	524,949.52

FAC. DE INGENIERIA Y REC.

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
42	ABREU VENTURA, NELSON JOSE	056-0094147-9	14,190.00	4,730.00	1,500.00	3,000.00		18,690.00	500.00	1,000.00	6,230.00	473.00					473.00	5,757.00
43	ACOSTA PADILLA, JAIME A	049-0035077-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	1,947.00	500.00				2,447.00	17,523.00
44	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	31,860.00	10,620.00	1,500.00			33,360.00	500.00	-	11,120.00	1,062.00					1,062.00	10,058.00
45	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	57,348.00	19,116.00	1,500.00			58,848.00	500.00	-	19,616.00	1,911.60	5,939.00		1,210.00	300.00	9,380.60	10,255.40
46	AGRAMONTE ECEGET, MARISELA	049-0027084-6	45,135.00	15,045.00	1,500.00			46,635.00	500.00	-	15,545.00	1,504.50					1,504.50	14,040.50
47	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	37,840.00	12,613.33	1,500.00	22,000.00		61,340.00	500.00	7,333.33	20,446.67	1,261.33					1,261.33	19,185.33
48	BENZAN, FELIX RAMON	087-0020120-8	67,080.00	22,360.00	1,500.00			68,580.00	500.00	-	22,860.00	2,236.00	13,619.75				15,855.75	7,004.25
49	CASTILLO, LORENZO LEONEL	049-0068978-7	76,986.00	25,665.00	1,500.00			78,486.00	500.00	-	26,165.00	2,566.50	9,529.09				12,096.59	14,089.41
50	CASTRO SUAREZ, ROSA ELIVIRA	052-0011295-0	25,800.00	8,600.00	1,500.00			27,300.00	500.00	-	9,100.00	860.00					860.00	8,240.00

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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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
51	DEL ORBE MARTE, YUMIRKA	049-0075883-2	25.800.00	8.600.00	1.500.00			27.300.00	500.00	-	9.100.00	860.00					860.00	8.240.00
52	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	25.800.00	8.600.00	1.500.00			27.300.00	500.00	-	9.100.00	860.00					860.00	8.240.00
53	DIAZ DURAN, CAROLDANIA	049-0091630-7	18.920.00	6.306.67	1.500.00			20.420.00	500.00	-	6.806.67	630.67	5.247.21				5.877.88	928.79
54	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	52.969.00	17.523.00	1.500.00			54.069.00	500.00	-	18.023.00	1.752.30	2.000.00				3.752.30	14.270.70
55	DURAN MOYA, JOSE DANIEL	001-1288252-7	14.190.00	4.730.00				14.190.00	-	-	4.730.00	473.00					473.00	4.257.00
56	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085610-3	83.600.00	27.866.67	1.500.00			85.100.00	500.00	-	28.366.67	2.786.67					2.786.67	25.580.00
57	FLORES, ARISTIDES	049-0015667-2	83.600.00	27.866.67	1.500.00			85.100.00	500.00	-	28.366.67	2.786.67					2.786.67	25.580.00
58	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	53.200.00	17.733.33	1.500.00			54.700.00	500.00	-	18.233.33	1.773.33	4.873.91				6.647.24	11.586.09
59	GRACIANO, JUAN ANTONIO	049-0034243-9	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	1.168.20					1.168.20	11.013.80
60	JIJENES VENTURA, WENDY ANT.	049-0083437-7	52.890.00	17.530.00	1.500.00			54.390.00	500.00	-	18.130.00	1.763.00	4.016.87				5.779.87	12.350.13
61	MARTES ADAMES, INMACULADA	049-0078499-4	55.224.00	18.408.00	1.500.00			56.724.00	500.00	-	18.908.00	1.840.80	3.050.00				4.890.80	14.017.20
62	MATOS SANTANA, JOSE GAJARIN	049-0003281-6	26.125.00	8.708.33	1.500.00			27.625.00	500.00	-	9.208.33	870.83					870.83	8.337.50
63	MERCEDES MEJIA, RAMON	049-0087483-7	52.890.00	17.530.00	1.500.00			54.390.00	500.00	-	18.130.00	1.763.00					1.763.00	16.387.00
64	MINAYA, JORGE, GARIBALDY ANTONIO	056-0145893-7	28.380.00	9.460.00	1.500.00	14.300.00		44.180.00	500.00	4.766.67	14.726.67	946.00					946.00	13.780.67
65	MORONTA, ELPIDIO	049-0001219-8	104.080.00	34.686.67	1.500.00			105.580.00	500.00	-	35.186.67	3.468.67					3.468.67	31.718.00
66	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	2.090.00	7.000.00				9.090.00	12.310.00
67	REYES PEREZ, YUDERKA ALT.	049-0065133-4	40.887.00	13.629.00	1.500.00			42.387.00	500.00	-	14.128.00	1.362.90	5.000.00				6.362.90	7.766.10
68	RIVERA POLANCO, MARTINA	049-0049893-4	36.575.00	12.191.67	1.500.00			38.075.00	500.00	-	12.691.67	1.219.17					1.219.17	11.472.50
69	RODRIGUEZ, SIGFREDO	049-0040918-8	93.456.00	31.152.00	1.500.00			94.956.00	500.00	-	31.652.00	3.115.20					3.115.20	28.536.80
70	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	25.800.00	8.600.00	1.500.00			27.300.00	500.00	-	9.100.00	860.00	1.050.00				1.910.00	7.190.00
71	ROSARIO VASQUEZ, LUISA	049-0062363-0	35.260.00	11.753.33	1.500.00			36.760.00	500.00	-	12.253.33	1.175.33					1.175.33	11.078.00
72	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	38.700.00	12.900.00	1.500.00			40.200.00	500.00	-	13.400.00	1.290.00	4.871.32				6.261.32	7.138.68
73	SANTANA SANTOS, FERMILIN	402-2536987-1	25.175.00	8.391.67	1.500.00			26.675.00	500.00	-	8.891.67	839.17					839.17	8.052.50
74	SEVERINO, JOSE G.	049-0056649-0	68.499.00	22.833.00	1.500.00			69.999.00	500.00	-	23.333.00	2.283.30					2.283.30	21.049.70
75	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	38.700.00	12.900.00	1.500.00			40.200.00	500.00	-	13.400.00	1.290.00					1.290.00	12.110.00
76	TINIO MOSCOSO, ALBA YANET	049-0082097-4	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	2.336.40					2.336.40	21.527.60
77	VASQUEZ PEREZ, RONNY	087-0020642-1	18.920.00	6.306.67				18.920.00	-	-	6.306.67	630.67					630.67	5.676.00
TOTAL ING. Y RECURSOS NAT.			1,681,716.00	560,572.00	51,000.00	39,300.00	-	1,772,016.00	17,000.00	13,100.00	590,672.00	56,057.20	66,797.15	-	1,210.00	300.00	124,364.35	466,307.65

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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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
79	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
80	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	1,557.60					1,557.60	14,518.40
81	AQUINO SALCEDO, OLIVER	049-0004775-6	52,568.00	17,523.00	1,500.00			54,068.00	500.00	-	18,023.00	1,752.30	13,616.36	50.00			15,418.66	2,604.34
82	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	1,261.33					1,261.33	11,852.00
83	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	56,760.00	18,920.00	1,500.00			58,260.00	500.00	-	19,420.00	1,892.00				3,000.00	4,892.00	14,528.00
84	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	2,336.40	2,000.00				4,336.40	19,527.60
85	GUZMAN REINOSO, LUZ D.	049-0002013-4	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	2,070.90		50.00			2,120.90	19,088.10
86	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	52,030.00	17,343.33	1,500.00			53,530.00	500.00	-	17,843.33	1,734.33					1,734.33	16,109.00
87	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	52,568.00	17,523.00	1,500.00			54,068.00	500.00	-	18,023.00	1,752.30					1,752.30	16,270.70
88	JIMENEZ PAYANO, CARMEN	087-0019010-4	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
89	MARINE REYES, EDWIN	155-0003046-7	14,190.00	4,730.00	1,500.00			15,690.00	500.00	-	5,230.00	473.00					473.00	4,757.00
90	MARTE FERRERA, MARIA	049-0040967-1	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	1,261.33		-			1,261.33	11,852.00
91	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	1,557.60					1,557.60	14,518.40
92	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	45,199.00	15,066.33	1,500.00			46,699.00	500.00	-	15,566.33	1,506.63					1,506.63	14,056.70
93	RONDON LIRANZO, ANA MARIA	049-0040946-9	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	1,947.00					1,947.00	18,023.00
94	SEVERINO, JOSE G.	049-0056649-0	15,930.00	5,310.00				15,930.00	-	-	5,310.00	531.00					531.00	4,779.00
TOTAL FAC. CIENC. JURID. Y ECON.			696,312.00	232,104.00	22,500.00	-	-	718,812.00	7,500.00	-	239,604.00	23,210.40	15,616.36	100.00	-	3,000.00	41,926.76	197,677.24

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
95	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67				18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
96	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	9,460.00	3,153.33				9,460.00	-	-	3,153.33	315.33					315.33	2,838.00
97	CASTRO PAULINO, MARIA ALT.	049-0080090-7	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
98	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	1,168.20					1,168.20	11,013.80
99	CUEVAS GONZALEZ, MARYELIN ELEN	049-0078276-8	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33					315.33	3,338.00
100	DURAN MOYA, JOSE DANIEL	001-1288252-7	18,920.00	6,306.67				18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
101	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	3,153.33				9,460.00	-	-	3,153.33	315.33					315.33	2,838.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
102	JEREZ SUAREZ, MAXIEL	049-0079707-9	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
103	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	1,261.33					1,261.33	11,852.00
104	NUÑEZ REYNOSO, HINERVA	049-0075909-5	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
105	OTÁÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	584.10					584.10	5,756.90
106	RAMIREZ ROMERO, ELENA	049-0016949-3	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	1,261.33					1,261.33	11,852.00
107	SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
108	SOSA JIMENEZ, DANNI	049-0046035-5	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	1,419.00	1,550.00				2,969.00	11,721.00
109	VASQUEZ ANA DAVSI	049-0085693-3	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33					315.33	3,338.00
110	VASQUEZ TEJADA, RADHAMES	049-0074927-8	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
111	VERAS DE CAMACHO, GLADYS	049-0006093-2	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67	1,050.00				1,680.67	5,126.00
TOTAL FORMACION GENERAL			378,939.00	126,313.00	19,500.00	-	-	398,439.00	6,500.00	-	132,813.00	12,631.30	2,600.00	-	-	-	15,231.30	117,581.70
TOTAL GENERAL			4,410,658.00	1,470,219.33	150,000.00	108,800.00	-	4,669,458.00	50,000.00	36,266.67	1,556,486.00	147,021.93	98,237.96	200.00	1,210.00	3,300.00	249,969.89	1,306,516.11

Preparado Por:

Licda. Jhoanny Ventura Z.
Encargada de Nomina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Licda. Carmen Gomez
Auditora de Control Interno



Aprobado Por:

Licda. FRICKA SANCHEZ S.
Dir. Recursos Humanos



Aprobado Por:

Lic. Marlene E. Acosta
Decano Administrativo



Aprobado Por:

Ing. MARYLIN I. DIAZ
RECTORA

