UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotui, Provincia Sanchez Ramirez

Fundada 10 de febrero 1982

TRIMESTRE OCTUBRE/DICIEMBRE 2026, 1ERA. CUOTA

RELACION DE PAGO DOCENTE POR CONTRATO

16/10/2026

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	AGRAMONTE ECEGET, MARISELA	049-0027084-6	18,150.00	6,050.00				18,150.00	-	-	6,050.00	907.50				907.50	5,142.50
2	BAUTISTA BAUTISTA, SIMON	049-0067380-9	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
3	BEATO SUARDI, LEONELA	402-2819840-0	58,080.00	19,360.00	1,500.00			59,580.00	500.00	-	19,860.00	2,904.00				2,904.00	16,956.00
4	BELEN VASQUEZ, EDWIN MILQUIADES	049-0071497-5	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
5	BUENO FABIAN, ANA GABRIELA	087-0019874-3	91,520.00	30,506.67	1,500.00			93,020.00	500.00	-	31,006.67	4,576.00				4,576.00	26,430.67
6	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	49,360.00	16,453.33	1,500.00			50,860.00	500.00	-	16,953.33	2,468.00				2,468.00	14,485.33
7	CARMONA VILLA, NICAURI	049-0007354-7	56,520.00	18,840.00	1,500.00			58,020.00	500.00	-	19,340.00	2,826.00				2,826.00	16,514.00
8	CORDERO POLANCO, MARIO ANTONIO	402-2094292-0	29,040.00	9,680.00	1,500.00	22,000.00		52,540.00	500.00	7,333.33	17,513.33	1,452.00				1,452.00	16,061.33
9	CRUZ PEGUERO, JOSE ANTONIO	087-0017854-7	27,720.00	9,240.00	1,500.00			29,220.00	500.00	-	9,740.00	1,386.00				1,386.00	8,354.00
10	CUEVAS GONZALEZ, LILIANA CAROLINA	049-0076300.6	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	1,320.00				1,320.00	7,980.00
11	DE JESUS SEVERINO, ARSENIA	049-0082558-1	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
12	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	3,025.00				3,025.00	17,641.67
13	DEL ORBE BOBIER, JUAN FRANCISCO	056-0115750-5	14,520.00	4,840.00	1,500.00	11,000.00		27,020.00	500.00	3,666.67	9,006.67	726.00				726.00	8,280.67
14	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
15	DIAZ CUELLO, EUSEBIA	087-0005205-6	75,000.00	25,000.00	1,500.00			76,500.00	500.00	-	25,500.00	3,750.00				3,750.00	21,750.00
16	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	67,800.00	22,600.00	1,500.00			69,300.00	500.00	-	23,100.00	3,390.00	550.00			3,940.00	19,160.00
17	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	54,560.00	18,186.67	1,500.00			56,060.00	500.00	-	18,686.67	2,728.00				2,728.00	15,958.67

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
18	DISLA SANTOS, MARITZA	056-0134059-8	114,160.00	38,053.33	1,500.00			115,660.00	500.00	-	38,553.33	5,708.00				5,708.00	32,845.33
19	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	46,640.00	15,546.67	1,500.00			48,140.00	500.00	-	16,046.67	2,332.00				2,332.00	13,714.67
20	EVANGELISTA PEREZ, ELCIDA MARIA	056-0003362-4	82,360.00	27,453.33	1,500.00			83,860.00	500.00	-	27,953.33	4,118.00				4,118.00	23,835.33
21	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	2,722.50				2,722.50	15,927.50
22	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	40,920.00	13,640.00	1,500.00			42,420.00	500.00	-	14,140.00	2,046.00				2,046.00	12,094.00
23	FERREIRA RODRIGUEZ, RAMONA AGUSTINA	052-0002875-0	98,450.00	32,816.67	1,500.00			99,950.00	500.00	-	33,316.67	4,922.50	5,745.28			10,667.78	22,648.89
24	FLORENTINO GOMEZ, DOLORES	049-0048610-3	32,560.00	10,853.33	1,500.00	19,800.00		53,860.00	500.00	6,600.00	17,953.33	1,628.00				1,628.00	16,325.33
25	FRIA MARIANO, CRISTIAN	049-0092243-8	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	1,210.00				1,210.00	7,356.67
26	GARCIA HILARIO, BENITA	087-0002210-9	74,520.00	24,840.00	1,500.00			76,020.00	500.00	-	25,340.00	3,726.00	550.00			4,276.00	21,064.00
27	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
28	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	16,170.00	5,390.00	1,500.00			17,670.00	500.00	-	5,890.00	808.50	3,425.01			4,233.51	1,656.49
29	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940.0	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	1,210.00				1,210.00	7,356.67
30	HERRERA VELASQUEZ,JAEL	155-0001019-2	83,900.00	27,966.67	1,500.00			85,400.00	500.00	-	28,466.67	4,195.00	7,363.75			11,558.75	16,907.92
31	IMBERT UREÑA, LARISSA JOSEFINA	001-1149654-3	13,200.00	4,400.00	1,500.00			14,700.00	500.00	-	4,900.00	660.00				660.00	4,240.00
32	INFANTE RODRIGUEZ, CESARIN HERIBERTO	055-0032430-5	75,000.00	25,000.00	1,500.00			76,500.00	500.00	-	25,500.00	3,750.00				3,750.00	21,750.00
33	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	33,880.00	11,293.33	1,500.00			35,380.00	500.00	-	11,793.33	1,694.00	9,110.04			10,804.04	989.29
34	JOSE SANTOS, MARIA MAGDALENA	049-0081367-8	74,800.00	24,933.33	1,500.00			76,300.00	500.00	-	25,433.33	3,740.00				3,740.00	21,693.33
35	JOSE CONCEPCION, MIGUELINA ALT.	049-0034314-8	49,720.00	16,573.33	1,500.00			51,220.00	500.00	-	17,073.33	2,486.00				2,486.00	14,587.33
36	LANTIGUA, ADOLFO	049-0034322-1	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00				2,420.00	14,213.33
37	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00	6,234.56			7,686.56	2,493.44
38	LESPIN, JOHANNA ADALGISA	087-0013903-6	56,320.00	18,773.33	1,500.00			57,820.00	500.00	-	19,273.33	2,816.00	1,050.00			3,866.00	15,407.33

CGS

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
39	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	69,080.00	23,026.67	1,500.00			70,580.00	500.00	-	23,526.67	3,454.00				3,454.00	20,072.67
40	MARINE REYES, EDWIN	155-0003049-7	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00	2,050.00			2,776.00	2,564.00
41	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	2,722.50				2,722.50	15,927.50
42	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	26,950.00	8,983.33				26,950.00	-	-	8,983.33	1,347.50				1,347.50	7,635.83
43	MORA JAQUEZ, ALBERT JUST	402-2164000-2	42,720.00	14,240.00	1,500.00			44,220.00	500.00	-	14,740.00	2,136.00				2,136.00	12,604.00
44	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	62,920.00	20,973.33	1,500.00	20,900.00		85,320.00	500.00	6,966.67	28,440.00	3,146.00				3,146.00	25,294.00
45	NUÑEZ GONZALEZ, DORCA ANTONIA	055-0041585-5	105,000.00	35,000.00	1,500.00			106,500.00	500.00	-	35,500.00	5,250.00				5,250.00	30,250.00
46	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	56,520.00	18,840.00	1,500.00			58,020.00	500.00	-	19,340.00	2,826.00				2,826.00	16,514.00
47	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	14,520.00	4,840.00				14,520.00	-	-	4,840.00	726.00				726.00	4,114.00
48	PEÑA MORA, JEAN CARLOS	049-0074311-5	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00				2,420.00	14,213.33
49	PEREZ SANCHEZ, ANEURYS EUSEBIO	402-2221344-5	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
50	RAMIREZ GALAN, LUIS MIGUEL	402-2076449-8	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	1,210.00				1,210.00	7,356.67
51	REINOSO PAREDES, ROSARIO INMACULADA	049-0062887-8	40,920.00	13,640.00	1,500.00			42,420.00	500.00	-	14,140.00	2,046.00				2,046.00	12,094.00
52	REYES PEREZ, YUDERKA ALT.	049-0065133-4	18,150.00	6,050.00				18,150.00	-	-	6,050.00	907.50	4,142.72			5,050.22	999.78
53	ROMERO RONDON, DANNY	155-0000183-7	69,960.00	23,320.00	1,500.00			71,460.00	500.00	-	23,820.00	3,498.00				3,498.00	20,322.00
54	ROSARIO VASQUEZ, RAQUEL	049-0071793-7	50,600.00	16,866.67	1,500.00			52,100.00	500.00	-	17,366.67	2,530.00				2,530.00	14,836.67
55	SALCEDO SANTOS, SIMONIDES	049-0039552-8	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
56	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	134,440.00	44,813.33	1,500.00			135,940.00	500.00	-	45,313.33	6,722.00				6,722.00	38,591.33

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
57	SANCHEZ DE SALDAÑA, FIDELIA	087-0012154-7	51,000.00	17,000.00	1,500.00			52,500.00	500.00	-	17,500.00	2,550.00	1,200.00			3,750.00	13,750.00
58	SANCHEZ FABIAN, NILSALI CARLINA	049-0080347-1	13,200.00	4,400.00	1,500.00			14,700.00	500.00	-	4,900.00	660.00				660.00	4,240.00
59	SOSA JIMENEZ, DANNI	049-0046035-5	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
60	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	40,150.00	13,383.33	1,500.00			41,650.00	500.00	-	13,883.33	2,007.50				2,007.50	11,875.83
61	VASQUEZ LANTIGUA, CARMEN	087-0005601-6	21,000.00	7,000.00	1,500.00			22,500.00	500.00	-	7,500.00	1,050.00				1,050.00	6,450.00
62	VASQUEZ PEREZ, RONNY	087-0020642-1	50,600.00	16,866.67	1,500.00			52,100.00	500.00	-	17,366.67	2,530.00				2,530.00	14,836.67
63	VELEZ LIRIANO, ADALGIZA	059-0018884-7	79,080.00	26,360.00	1,500.00			80,580.00	500.00	-	26,860.00	3,954.00				3,954.00	22,906.00
	TOTAL FAC. CIENCIAS Y HUM.		**2,988,880.00**	**996,293.33**	**88,500.00**	**73,700.00**	**-**	**3,151,080.00**	**29,500.00**	**24,566.67**	**1,050,360.00**	**149,444.00**	**41,421.36**	**-**	**-**	**190,865.36**	**859,494.64**

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
64	ABREU CRUZ, EDWIN MIGUEL	402-104897-5	43,560.00	14,520.00	1,500.00			45,060.00	500.00	-	15,020.00	2,178.00				2,178.00	12,842.00
65	ABREU VENTURA, NELSON JOSE	056-0094147-9	14,520.00	4,840.00	1,500.00	3,000.00		19,020.00	500.00	1,000.00	6,340.00	726.00				726.00	5,614.00
66	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	14,520.00	4,840.00				14,520.00	-	-	4,840.00	726.00				726.00	4,114.00
67	ACOSTA PADILLA, JAIME A	049-0035077-0	46,200.00	15,400.00	1,500.00			47,700.00	500.00	-	15,900.00	2,310.00	500.00			2,810.00	13,090.00
68	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	2,365.00	1,550.00	890.00	1,325.00	6,130.00	10,136.67
69	AGRAMONTE ECEGET, MARISELA	049-0027084-6	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	1,815.00				1,815.00	10,785.00
70	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	62,040.00	20,680.00				62,040.00	-	-	20,680.00	3,102.00				3,102.00	17,578.00
71	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	74,360.00	24,786.67	1,500.00	38,300.00		114,160.00	500.00	12,766.67	38,053.33	3,718.00				3,718.00	34,335.33

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
72	BENZAN, FELIX RAMON	087-0020120-8	56,760.00	18,920.00	1,500.00			58,260.00	500.00	-	19,420.00	2,838.00	12,994.68			15,832.68	3,587.32
73	BRAVO GOMEZ, ENNY MANUEL	155-0006837-2	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	968.00				968.00	5,985.33
74	CARABALLO VASQUEZ, SORAYA DEL CARMEN	049-0067904-6	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00	9,924.77			12,344.77	4,288.56
75	CASTILLO, LORENZO LEONEL	049-0068979-7	75,350.00	25,116.67	1,500.00			76,850.00	500.00	-	25,616.67	3,767.50				3,767.50	21,849.17
76	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
77	CONCE CONCE, MARIANELA	056-0131744-4	77,440.00	25,813.33	1,500.00	50,600.00		129,540.00	500.00	16,866.67	43,180.00	3,872.00				3,872.00	39,308.00
78	CUEVAS PEREZ, DEBORA EVANECER	402-2518409-8	43,560.00	14,520.00	1,500.00			45,060.00	500.00	-	15,020.00	2,178.00				2,178.00	12,842.00
79	DEL ORBE MARTE, YUMIRKA	049-0075883-2	26,400.00	8,800.00				26,400.00	-	-	8,800.00	1,320.00				1,320.00	7,480.00
80	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	13,200.00	4,400.00				13,200.00	-	-	4,400.00	660.00				660.00	3,740.00
81	DIAZ DURAN, CAROLDANIA	049-0091630-7	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00	6,401.89			7,853.89	2,326.11
82	DIBLA VASQUEZ, JENIFER KARINA	049-0072232-5	72,600.00	24,200.00				72,600.00	-	-	24,200.00	3,630.00	2,000.00			5,630.00	18,570.00
83	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	19,360.00	6,453.33				19,360.00	-	-	6,453.33	968.00				968.00	5,485.33
84	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	59,290.00	19,763.33	1,500.00			60,790.00	500.00	-	20,263.33	2,964.50				2,964.50	17,298.83
85	FLORES, ARISTIDES	049-0015667-2	53,900.00	17,966.67	1,500.00			55,400.00	500.00	-	18,466.67	2,695.00				2,695.00	15,771.67
86	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	44,100.00	14,700.00				44,100.00	-	-	14,700.00	2,205.00				2,205.00	12,495.00
87	GRACIANO, JUAN ANTONIO	049-0034243-9	78,650.00	26,216.67	1,500.00			80,150.00	500.00	-	26,716.67	3,932.50				3,932.50	22,784.17
88	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940.0	38,720.00	12,906.67				38,720.00	-	-	12,906.67	1,936.00				1,936.00	10,970.67
89	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	14,520.00	4,840.00				14,520.00	-	-	4,840.00	726.00	2,000.00			2,726.00	2,114.00
90	MARTES ADAMES, INMACULADA	049-0078499-4	45,100.00	15,033.33	1,500.00			46,600.00	500.00	-	15,533.33	2,255.00	3,050.00			5,305.00	10,228.33
91	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	48,510.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	2,425.50				2,425.50	14,244.50

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
92	MERCEDES MEJIA, RAMON	049-0087483-7	50,600.00	16,866.67	1,500.00			52,100.00	500.00	-	17,366.67	2,530.00				2,530.00	14,836.67
93	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	43,560.00	14,520.00	1,500.00	14,300.00		59,360.00	500.00	4,766.67	19,786.67	2,178.00				2,178.00	17,608.67
94	MORONTA, ELPIDIO	049-0001219-8	87,120.00	29,040.00	1,500.00			88,620.00	500.00	-	29,540.00	4,356.00				4,356.00	25,184.00
95	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	48,510.00	16,170.00	1,500.00			50,010.00	500.00	-	16,670.00	2,425.50				2,425.50	14,244.50
96	PAULINO CASTILLO, JUAN ANTONIO	122-0001232-1	43,560.00	14,520.00	1,500.00	29,700.00		74,760.00	500.00	9,900.00	24,920.00	2,178.00				2,178.00	22,742.00
97	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	82,280.00	27,426.67	1,500.00			83,780.00	500.00	-	27,926.67	4,114.00				4,114.00	23,812.67
98	REYES PEREZ, YUDERKA ALT.	049-0065133-4	24,200.00	8,066.67				24,200.00	-	-	8,066.67	1,210.00	6,000.00			7,210.00	856.67
99	REYES UREÑA, MILDRED MERCEDES	049-0045112-3	43,120.00	14,373.33	1,500.00			44,620.00	500.00	-	14,873.33	2,156.00				2,156.00	12,717.33
100	RIVERA POLANCO, MARTINA	049-0048983-4	10,780.00	3,593.33	1,500.00			12,280.00	500.00	-	4,093.33	539.00				539.00	3,554.33
101	RODRIGUEZ, SIGFREDO	049-0040918-8	90,750.00	30,250.00	1,500.00			92,250.00	500.00	-	30,750.00	4,537.50	1,000.00			5,537.50	25,212.50
102	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	1,320.00	4,167.12			5,487.12	3,812.88
103	ROSARIO VASQUEZ, LUISA	049-0062363-0	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	1,320.00				1,320.00	7,980.00
104	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	1,320.00	2,791.92			4,111.92	5,188.08
105	SANTANA SANTOS, FERMILIN	402-2536987-1	20,580.00	6,860.00	1,500.00			22,080.00	500.00	-	7,360.00	1,029.00				1,029.00	6,331.00
106	SANTOS PICHARDO, LUIS JOSE	049-0070576-7	38,720.00	12,906.67	1,500.00	16,500.00		56,720.00	500.00	5,500.00	18,906.67	1,936.00				1,936.00	16,970.67
107	SEVERINO, JOSE G.	049-0056649-0	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	3,630.00				3,630.00	21,070.00
108	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	22,880.00	7,626.67	1,500.00			24,380.00	500.00	-	8,126.67	1,144.00				1,144.00	6,982.67
109	TINEO MOSCOSO, ALBA YANET	049-0062097-4	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00				2,420.00	14,213.33
110	TORRES MANZUETA, LUIS FRANCISCO	001-0109432-4	19,360.00	6,453.33	1,500.00	55,000.00		75,860.00	500.00	18,333.33	25,286.67	968.00				968.00	24,318.67

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
111	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
112	VICIOSO JIMENEZ, JEAN CARLOS	402-2118685-7	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	968.00				968.00	5,985.33
113	VILLANUEVA REYES, LUIS MANUEL	402-2330868-1	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
	TOTAL ING. Y RECURSOS NAT.		**2,106,720.00**	**702,240.00**	**60,000.00**	**207,400.00**	**-**	**2,374,120.00**	**20,000.00**	**69,133.33**	**791,373.33**	**105,336.00**	**52,380.38**	**890.00**	**1,325.00**	**159,931.38**	**631,441.95**

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
114	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
115	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	19,360.00	6,453.33				19,360.00	-	-	6,453.33	968.00				968.00	5,485.33
116	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	42,350.00	14,116.67	1,500.00			43,850.00	500.00	-	14,616.67	2,117.50				2,117.50	12,499.17
117	ACOSTA VELASQUEZ, RUBEN DARIO	049-0035082-0	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	968.00				968.00	5,985.33
118	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	968.00				968.00	5,985.33
119	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	54,450.00	18,150.00	1,500.00			55,950.00	500.00	-	18,650.00	2,722.50				2,722.50	15,927.50
120	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
121	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	18,150.00	6,050.00	1,500.00			19,650.00	500.00	-	6,550.00	907.50				907.50	5,642.50
122	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
123	GOMEZ SUAREZ, CARMEN	049-0082688-6	31,240.00	10,413.33	1,500.00			32,740.00	500.00	-	10,913.33	1,562.00				1,562.00	9,351.33
124	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	72,600.00	24,200.00	1,500.00			74,100.00	500.00	-	24,700.00	3,630.00			2,400.00	6,030.00	18,670.00
125	GUZMAN REINOSO, LUZ D.	049-0002013-4	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00				2,420.00	14,213.33

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
126	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	53,240.00	17,746.67	1,500.00			54,740.00	500.00	-	18,246.67	2,662.00				2,662.00	15,584.67
127	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	36,300.00	12,100.00	1,500.00			37,800.00	500.00	-	12,600.00	1,815.00				1,815.00	10,785.00
128	JIMENEZ PAYANO, CARMEN	087-0019010-4	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
129	LARA HERRERA, CATALINA	087-0004045-7	43,560.00	14,520.00	1,500.00			45,060.00	500.00	-	15,020.00	2,178.00	1,200.00			3,378.00	11,642.00
130	MARINE REYES, EDWIN	155-0003049-7	33,880.00	11,293.33				33,880.00	-	-	11,293.33	1,694.00				1,694.00	9,599.33
131	MARTE FERREIRA, MARIA	049-0040667-1	14,520.00	4,840.00	1,500.00			16,020.00	500.00	-	5,340.00	726.00				726.00	4,614.00
132	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00				2,420.00	14,213.33
133	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
134	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	39,600.00	13,200.00	1,500.00			41,100.00	500.00	-	13,700.00	1,980.00				1,980.00	11,720.00
135	RONDON LIRANZO, ANA MARIA	049-0040946-9	60,500.00	20,166.67	1,500.00			62,000.00	500.00	-	20,666.67	3,025.00				3,025.00	17,641.67
136	SANCHEZ SUAREZ, ERICKA	155-0003205-5	36,080.00	12,026.67	1,500.00			37,580.00	500.00	-	12,526.67	1,804.00				1,804.00	10,722.67
137	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00	1,050.00			3,470.00	13,163.33
	TOTAL FAC. CIENC. JURID. Y ECON.		**909,150.00**	**303,050.00**	**33,000.00**	**-**	**-**	**942,150.00**	**11,000.00**	**-**	**314,050.00**	**45,457.50**	**2,250.00**	**-**	**2,400.00**	**50,107.50**	**263,942.50**

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
138	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
139	DEL ORBE MARTE, YUMIRKA	049-0075883-2	9,680.00	3,226.67	1,500.00			11,180.00	500.00	-	3,726.67	484.00				484.00	3,242.67
140	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
141	CASTRO PAULINO, MARIA ALT.	049-0080090-7	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00			4,000.00	5,452.00	4,728.00

CGS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
142	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	24,200.00	8,066.67	1,500.00			25,700.00	500.00	-	8,566.67	1,210.00				1,210.00	7,356.67
143	CUEVAS GONZALEZ, MARYELIN ELENIZA	049-0076276-8	19,360.00	6,453.33	1,500.00			20,860.00	500.00	-	6,953.33	968.00				968.00	5,985.33
144	JEREZ SUAREZ, MAXIEL	049-0079707-9	38,720.00	12,906.67	1,500.00			40,220.00	500.00	-	13,406.67	1,936.00				1,936.00	11,470.67
145	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	77,440.00	25,813.33	1,500.00			78,940.00	500.00	-	26,313.33	3,872.00				3,872.00	22,441.33
146	NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	58,080.00	19,360.00	1,500.00			59,580.00	500.00	-	19,860.00	2,904.00				2,904.00	16,956.00
147	REYES PEREZ, YUDERKA ALT.	049-0065133-4	12,100.00	4,033.33	1,500.00			13,600.00	500.00	-	4,533.33	605.00	3,000.00			3,605.00	928.33
148	SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6	19,360.00	6,453.33	1,500.00			20,860.00	500.00		6,953.33	968.00				968.00	5,985.33
149	SOSA JIMENEZ, DANNI	049-0046035-5	29,040.00	9,680.00				29,040.00	-	-	9,680.00	1,452.00	5,718.92			7,170.92	2,509.08
150	VASQUEZ TEJADA, RADHAMES	049-0074927-8	29,040.00	9,680.00	1,500.00			30,540.00	500.00	-	10,180.00	1,452.00				1,452.00	8,728.00
151	VERAS DE CAMACHO, GLADYS	049-0006093-2	48,400.00	16,133.33	1,500.00			49,900.00	500.00	-	16,633.33	2,420.00	2,348.03			4,768.03	11,865.30
	TOTAL FORMACION GENERAL		**452,540.00**	**150,846.67**	**19,500.00**	**-**	**-**	**472,040.00**	**6,500.00**	**-**	**157,346.67**	**22,627.00**	**11,066.95**	**-**	**4,000.00**	**37,693.95**	**119,652.72**
	TOTAL GENERAL		**6,457,290.00**	**2,152,430.00**	**201,000.00**	**281,100.00**	**-**	**6,939,390.00**	**67,000.00**	**93,700.00**	**2,313,130.00**	**322,864.50**	**107,118.69**	**890.00**	**7,725.00**	**438,598.19**	**1,874,531.81**

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

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

Revisado Por:
Auditor de Control Interno

Aprobado Por:
Licda. Ericka Sanchez S.
Dir. Recursos Humanos

Aprobado Por:
Lic. Marien E. Acosta
Decano Administrativo

Aprobado Por:
Ing. Marylin I. Diaz
Rectora