



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

TRIMESTRE OCTUBRE/DICIEMBRE 2025, 3ERA. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
12/12/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0056422-2	38,700.00	12,900.00	1,500.00				40,200.00	500.00	-	13,400.00	1,290.00	1,050.00			2,340.00	11,060.00
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	54,180.00	18,060.00	1,500.00				55,680.00	500.00	-	18,560.00	1,806.00				1,806.00	16,754.00
4	BELEN VASQUEZ, EDWIN MILQUIADES	049-0071497-5	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
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	CARMONA VILLA, NICAURI	049-0007354-7	42,000.00	14,000.00	1,500.00				43,500.00	500.00	-	14,500.00	1,400.00				1,400.00	13,100.00
8	CASTILLO, LORENZO LEONEL	049-0068979-7	17,523.00	5,841.00					17,523.00	-	-	5,841.00	584.10				584.10	5,256.90
9	CORDERO POLANCO, MARIO ANTONIO	402-2094292-0	33,110.00	11,036.67	1,500.00		25,300.00		59,910.00	500.00	-	19,970.00	1,103.67				1,103.67	18,866.33
10	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
11	DE JESUS SEVERINO, ARSENIA	049-0082558-1	43,430.00	14,476.67	1,500.00				44,930.00	500.00	-	14,976.67	1,447.67				1,447.67	13,529.00
12	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	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
13	DEL ORBE BOBIER, JUAN FRANCISCO	056-0115750-5	14,190.00	7,095.00	1,500.00		14,300.00		29,990.00	750.00	7,150.00	14,995.00	709.50				709.50	14,285.50

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
14	DIAZ CUELLO, EUSEBIA	087-0005205-6	21,000.00	7,000.00	1,500.00			46,000.00	68,500.00	500.00	46,000.00	53,500.00	700.00				700.00	52,800.00
15	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	47,200.00	15,733.33	1,500.00				48,700.00	500.00	-	16,233.33	1,573.33				1,573.33	14,660.00
16	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	36,120.00	12,040.00	1,500.00				37,620.00	500.00	-	12,540.00	1,204.00				1,204.00	11,336.00
17	DISLA SANTOS, MARITZA	056-0134059-8	55,400.00	18,466.67	1,500.00			42,000.00	98,900.00	500.00	42,000.00	60,966.67	1,846.67				1,846.67	59,120.00
18	DURAN MOYA, JOSE DANIEL	001-1288252-7	54,180.00	18,060.00					54,180.00	-	-	18,060.00	1,806.00				1,806.00	16,254.00
19	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	39,990.00	13,330.00	1,500.00				41,490.00	500.00	-	13,830.00	1,333.00				1,333.00	12,497.00
20	EVANGELISTA PEREZ, ELCIDA MARIA	056-0003362-4	102,920.00	34,306.67	1,500.00			42,900.00	147,320.00	500.00	42,900.00	77,706.67	3,430.67				3,430.67	74,276.00
21	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
22	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	71,810.00	23,936.67	1,500.00				73,310.00	500.00	-	24,436.67	2,393.67				2,393.67	22,043.00
23	FRIA MARIANO, CRISTIAN	049-0092243-8	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00	1,550.00			2,496.00	7,464.00
24	GARCIA HILARIO, BENITA	087-0002210-9	29,190.00	9,730.00	1,500.00				30,690.00	500.00	-	10,230.00	973.00				973.00	9,257.00
25	GONZALEZ LANDRON, SONIA ALTAGRACIA	049-0053549-5	25,800.00	8,600.00	1,500.00				27,300.00	500.00	-	9,100.00	860.00				860.00	8,240.00
26	HERRERA VELASQUEZ, JAEL	155-0001019-2	73,350.00	24,450.00	1,500.00				74,850.00	500.00	-	24,950.00	2,445.00	8,314.75			10,759.75	14,190.25
27	INFANTE RODRIGUEZ, CESARIN HERIBERTO	055-0032430-5	59,200.00	19,733.33	1,500.00			31,000.00	91,700.00	500.00	31,000.00	51,233.33	1,973.33				1,973.33	49,260.00
28	JOSE SANTOS, MARIA MAGDALENA	049-0081367-8	39,990.00	13,330.00	1,500.00				41,490.00	500.00	-	13,830.00	1,333.00				1,333.00	12,497.00
29	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
30	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
31	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00	1,050.00			1,523.00	3,707.00
32	LESPIN, JOHANNA ADALGISA	087-0013903-6	55,040.00	18,346.67	1,500.00				56,540.00	500.00	-	18,846.67	1,834.67	1,050.00			2,884.67	15,962.00
33	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	36,120.00	12,040.00	1,500.00				37,620.00	500.00	-	12,540.00	1,204.00				1,204.00	11,336.00
34	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	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
35	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	26,125.00	8,708.33					26,125.00	-	-	8,708.33	870.83				870.83	7,837.50
36	MORA JAQUEZ, ALBERT JUST	402-2164000-2	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
37	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	42,570.00	14,190.00	1,500.00		17,600.00		61,670.00	500.00	-	20,556.67	1,419.00				1,419.00	19,137.67
38	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	98,190.00	32,730.00	1,500.00			53,900.00	153,590.00	500.00	53,900.00	87,130.00	3,273.00				3,273.00	83,857.00
39	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
40	QUEZADA JIMENEZ, HARELA	053-0041437-1	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
41	REINOSO PAREDES, ROSARIO INMACULADA	049-0062887-8	39,990.00	13,330.00	1,500.00				41,490.00	500.00	-	13,830.00	1,333.00				1,333.00	12,497.00
42	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	5,841.00					17,523.00	-	-	5,841.00	584.10	5,032.15			5,616.25	224.75
43	ROMERO RONDON, DANNY	155-0000183-7	12,900.00	4,300.00	1,500.00				14,400.00	500.00	-	4,800.00	430.00				430.00	4,370.00
44	ROSARIO GOMEZ, ANTONIO	049-0042752-9	58,113.00	19,371.00	1,500.00				59,613.00	500.00	-	19,871.00	1,937.10				1,937.10	17,933.90
45	ROSARIO VASQUEZ, LUISA	049-0062363-0	6,880.00	2,293.33	1,500.00				8,380.00	500.00	-	2,793.33	229.33				229.33	2,564.00
46	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	122,410.00	40,803.33	1,500.00				123,910.00	500.00	-	41,303.33	4,080.33				4,080.33	37,223.00
47	SANCHEZ DE SALDAÑA, FIDELIA	087-0012154-7	42,000.00	14,000.00	1,500.00				43,500.00	500.00	-	14,500.00	1,400.00				1,400.00	13,100.00
48	SILVA GOMEZ, VICTOR OMAR	001-0060299-4	27,090.00	9,030.00	1,500.00				28,590.00	500.00	-	9,530.00	903.00				903.00	8,627.00
49	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	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
50	VASQUEZ LANTIGUA, CARMEN	087-0005601-6	15,000.00	5,000.00	1,500.00				16,500.00	500.00	-	5,500.00	500.00				500.00	5,000.00
51	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
52	VELEZ LIRIANO, ADALGIZA	059-0018884-7	21,000.00	7,000.00	1,500.00			19,800.00	42,300.00	500.00	19,800.00	27,300.00	700.00				700.00	26,600.00
TOTAL FAC. CIENCIAS Y HUM.			2,145,846.00	717,647.00	70,500.00	-	57,200.00	235,600.00	2,509,146.00	23,750.00	242,750.00	998,447.00	71,764.70	18,046.90	-	-	89,811.60	908,635.40

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
53	ABREU VENTURA, NELSON JOSE	056-0094147-9	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
54	ACOSTA PADILLA, JAIME A	049-0035077-0	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	584.10	500.00			1,084.10	5,256.90
55	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
56	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	69,030.00	23,010.00	1,500.00				70,530.00	500.00	-	23,510.00	2,301.00	1,341.00			3,642.00	19,868.00
57	AGRAMONTE ECEGET, MARISELA	049-0027084-6	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
58	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	70,950.00	23,650.00	1,500.00	34,100.00			106,550.00	500.00	11,366.67	35,516.67	2,365.00				2,365.00	33,151.67
59	BENZAN, FELIX RAMON	087-0020120-8	62,350.00	20,783.33	1,500.00				63,850.00	500.00	-	21,283.33	2,078.33	13,649.64			15,727.97	5,555.36
60	CASTILLO, LORENZO LEONEL	049-0068979-7	78,588.00	26,196.00	1,500.00				80,088.00	500.00	-	26,696.00	2,619.60				2,619.60	24,076.40
61	CONCE CONCE, MARIANELA	056-0131744-4	75,680.00	25,226.67	1,500.00	47,300.00			124,480.00	500.00	15,766.67	41,493.33	2,522.67				2,522.67	38,970.67
62	CUEVAS PEREZ, DEBORA EVANECEER	402-2518409-8	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
63	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
64	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
65	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	550.00			1,180.67	5,626.00
66	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	81,774.00	27,258.00	1,500.00				83,274.00	500.00	-	27,758.00	2,725.80	2,000.00			4,725.80	23,032.20
67	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	73,150.00	24,383.33	1,500.00				74,650.00	500.00	-	24,883.33	2,438.33				2,438.33	22,445.00
68	FLORES, ARISTIDES	049-0015867-2	83,800.00	27,866.67	1,500.00				85,100.00	500.00	-	28,366.67	2,786.67				2,786.67	25,580.00
69	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	42,750.00	14,250.00	1,500.00				44,250.00	500.00	-	14,750.00	1,425.00	1,000.00			2,425.00	12,325.00
70	GRACIANO, JUAN ANTONIO	049-0034243-9	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
71	MARTES ADAMES, INMACULADA	049-0078499-4	61,065.00	20,355.00	1,500.00				62,565.00	500.00	-	20,855.00	2,035.50	3,050.00			5,085.50	15,769.50
72	MATOS SANTANA, JOSE GAGARIN	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
73	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
74	MONTILLA SANCHEZ, JUAN RAMON	001-1754450-2	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,980.00	946.00				946.00	9,014.00
75	MORONTA, ELPIDIO	049-0001219-8	104,060.00	34,686.67	1,500.00				105,560.00	500.00	-	35,186.67	3,468.67				3,468.67	31,718.00
76	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	52,250.00	17,416.67	1,500.00				53,750.00	500.00	-	17,916.67	1,741.67				1,741.67	16,175.00
77	REYES PEREZ, YUDERKA ALT.	049-0065133-4	29,205.00	9,735.00	1,500.00				30,705.00	500.00	-	10,235.00	973.50	6,000.00		2,400.00	9,373.50	861.50
78	REYES UREÑA, MILDRED MERCEDES	049-0045112-3	62,700.00	31,350.00	1,500.00				64,200.00	750.00	-	32,100.00	3,135.00				3,135.00	28,965.00
79	RIVERA POLANCO, MARTINA	049-0048983-4	66,025.00	22,008.33	1,500.00				67,525.00	500.00	-	22,508.33	2,200.83				2,200.83	20,307.50

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80	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
81	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67				630.67	5,676.00
82	ROSARIO VASQUEZ, LUISA	049-0062363-0	38,700.00	12,900.00					38,700.00	-	-	12,900.00	1,290.00				1,290.00	11,610.00
83	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	1,966.80			3,256.80	10,143.20
84	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
85	SEVERINO, JOSE G.	049-0056649-0	122,661.00	40,887.00	1,500.00				124,161.00	500.00	-	41,387.00	4,088.70				4,088.70	37,298.30
86	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	48,180.00	16,053.33	1,500.00				49,680.00	500.00	-	16,553.33	1,605.33				1,605.33	14,948.00
87	TINEO MOSCOSO, ALBA YANET	049-0062097-4	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
88	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
89	VICIOSO JIMENEZ, JEAN CARLOS	402-2118685-7	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 ING. Y RECURSOS NAT.			1,812,871.00	614,740.33	52,500.00	81,400.00	-	-	1,946,771.00	17,750.00	27,133.33	659,623.67	61,474.03	30,057.44	-	2,400.00	93,931.47	565,692.19

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

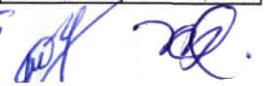
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
90	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67				630.67	5,676.00
91	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	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
92	ACOSTA VELASQUEZ, RUBEN DARIO	049-0035082-0	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
93	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	1,752.30	5,617.94			7,370.24	10,652.76
94	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
95	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	52,030.00	17,343.33	1,500.00				53,530.00	500.00	-	17,843.33	1,734.33			3,000.00	4,734.33	13,109.00
96	GOMEZ SUAREZ, CARMEN	049-0082688-6	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00

40 GDR CGS [Signature]

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
97	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	58,410.00	19,470.00	1,500.00				59,910.00	500.00	-	19,970.00	1,947.00	2,000.00			3,947.00	16,023.00
98	GUZMAN REINOSO, LUZ D.	049-0002013-4	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	778.80				778.80	7,509.20
99	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	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
100	JIMENEZ LEOCADJO, MARIA CRISTINA	087-0010234-9	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
101	LARA HERRERA, CATALINA	087-0004045-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
102	MARINE REYES, EDWIN	155-0003049-7	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
103	MARTE FERREIRA, MARIA	049-0040667-1	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
104	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	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
105	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	14,059.70
106	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33	1,050.00			1,365.33	2,288.00
107	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
108	SANCHEZ SUAREZ, ERICKA	155-0003205-5	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
109	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	12,900.00	4,300.00					12,900.00	-	-	4,300.00	430.00				430.00	3,870.00
110	VASQUEZ, ANA DAYSI	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
111	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67				630.67	5,676.00
TOTAL FAC. CIENC. JURID. Y ECON.			734,390.00	244,796.67	28,500.00	-	-	-	762,890.00	9,500.00	-	254,296.67	24,479.67	8,667.94	-	3,000.00	36,147.61	218,149.06

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
112	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
113	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
114	CASTRO PAULINO, MARIA ALT.	049-0080090-7	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

90 GBR CGS 

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
115	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
116	CUEVAS GONZALEZ, MARYELIN ELENIZA	049-0076276-8	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
117	DURAN MOYA, JOSE DANIEL	001-1288252-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
118	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
119	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
120	NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33				315.33	3,338.00
121	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
122	SANCHEZ SUAREZ, ERICKA	155-0003205-5	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67				630.67	5,676.00
123	SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
124	SOSA JIMENEZ, DANNI	049-0046035-5	56,760.00	18,920.00	1,500.00				58,260.00	500.00	-	19,420.00	1,892.00	4,891.67			6,783.67	12,636.33
125	VASQUEZ, ANA DAYSI	049-0085693-3	9,460.00	3,153.33					9,460.00	-	-	3,153.33	315.33				315.33	2,838.00
126	VASQUEZ TEJADA, RADHAMES	049-0074927-8	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
127	VERAS DE CAMACHO, GLADYS	049-0006093-2	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00	2,456.03			3,402.03	6,557.97
TOTAL FORMACION GENERAL			413,446.00	137,815.33	21,000.00	-	-	-	434,446.00	7,000.00	-	144,815.33	13,781.53	7,347.70	-	-	21,129.23	123,686.10
TOTAL GENERAL			5,106,553.00	1,714,999.33	172,500.00	81,400.00	57,200.00	235,600.00	5,653,253.00	58,000.00	269,883.33	2,057,182.67	171,499.93	64,119.98	-	5,400.00	241,019.91	1,816,162.75

Preparado Por:

Licda. Jhojanny Ventura Z.
Encargada de Nómina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Licda. E. G. S.
Auditor de Control Interno



Aprobado Por:

Licda. Ericka Sanchez S.
Dir. Recursos Humanos



Aprobado Por:

Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:

Licda. Maryelin Diaz
Rectora

