



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

**TRIMESTRE ABRIL/JUNIO 2025, 3era. CUOTA**  
**RELACION DE PAGO DOCENTE POR CONTRATO**  
13/7/2025

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ACOSTA JIMENEZ, GEMIL ELIAS	049-0084422-2	39.990.00	13.330.00	1.500.00					41.490.00	500.00	-	13.830.00	1.333.00	1.050.00				2.883.00	11.447.00
2	AGRAMONTE EGEGET, MARISELA	049-0027094-6	17.523.00	5.841.00						17.523.00	-	-	5.841.00	584.10					584.10	5.256.90
3	BAUTISTA BAUTISTA, SIMON	049-0087380-9	41.280.00	13.760.00	1.500.00					42.780.00	500.00	-	14.260.00	1.376.00					1.376.00	12.884.00
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 FIAT, ANNETTI MARIELI	049-0080688-6	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	CORONDO POLANCO, MARIO ANTONIO	402-20M4292-0	18.920.00	6.306.67	1.500.00				11.000.00	31.420.00	500.00	-	17.806.67	630.67					630.67	17.176.00
8	CRUZ PEGUERO, JOSE ANTONIO	087-0017654-7	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, ARSENIA	049-0082558-1	56.760.00	18.920.00	1.500.00					58.280.00	500.00	-	13.901.67	1.340.17					1.340.17	12.561.50
10	DE LA CRUZ AQUINO, AGUSTINA	087-0003976-6	64.261.00	21.417.00	1.500.00					65.761.00	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			15.000.00		50.900.00	500.00	-	19.466.67	1.896.67					1.896.67	17.570.00
12	DIAZ YTURRINO, MARLENEE MERCEDES	049-0084489-1	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	056-0134059-8	34.400.00	11.466.67	1.500.00	20.000.00	9.300.00	21.000.00		86.200.00	500.00	6.666.67	33.783.33	2.196.67					2.196.67	31.586.67
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	16.754.00
15	DURAN PAULLINO, MIOSOTY ALT.	049-0077709-9	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	FAJARDO CRUZ, MIROSLAVA 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	2.920.50			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	28.380.00	9.460.00	1.500.00			21.000.00		50.880.00	500.00	-	20.460.00	1.996.00					1.996.00	18.464.00
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	7.788.00	1.500.00					24.864.00	500.00	-	8.288.00	778.80					778.80	7.509.20
23	HERRERA VELASQUEZ, JAEL	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		10.028.65	11.373.35
24	JOSE CONCEPCION, MIGUELIANA 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
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	1.966.80				1.966.80	7.947.20

W-VBS

CO GBL

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
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	2.028,00				4.436,00	20.144,00
28	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	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
29	MARTE DE LA CRUZ, VIRGEN	049-0044203-2	52.969,00	17.653,00	1.500,00					54.069,00	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	402-2018315-2	56.760,00	18.920,00	1.500,00	28.400,00				84.660,00	500,00	8.800,00	28.220,00	1.892,00					1.892,00	28.328,00
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	049-0052887-8	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
35	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17.523,00	5.841,00						17.523,00	-	-	5.841,00	584,10					584,10	5.266,90
36	ROMERO RONDON, DANNY	156-0000183-7	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	51.666,00	17.218,67	1.500,00					53.166,00	500,00	-	17.718,67	1.721,87			50,00		1.721,87	15.946,80
38	SANCHEZ DE GERALDINO, DANIELA	049-007678-4	52.030,00	17.343,33	1.500,00			42.000,00		95.530,00	500,00	-	38.843,33	3.834,33					3.834,33	35.009,00
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	087-0003663-8	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
41	VASQUEZ PEREZ, RONIVY	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	9.300,00	99.000,00	11.000,00	1.899.491,00	19.000,00	23.166,67	653.028,67	69.521,20	12.981,45	100,00			72.602,65	580.426,02

FAC. DE INGENIERIA Y REC.

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	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	86.410,00	19.470,00	1.500,00					89.910,00	500,00	-	19.970,00	1.947,00	500,00				1.947,00	2.447,00
44	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050095-5	31.860,00	10.620,00	1.500,00					33.860,00	500,00	-	11.120,00	1.062,00					1.062,00	10.058,00
45	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	67.348,00	19.116,00	1.500,00					68.848,00	500,00	-	19.616,00	1.911,60	550,00				1.911,60	2.461,60
46	AGRAMONTE ECEGET, MARISELA	049-0027094-6	45.135,00	15.045,00	1.500,00					46.635,00	500,00	-	10.235,00	973,50					973,50	9.261,50
47	AQUINO FLOURDES, PEDRO JORGE	059-0015279-5	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	BENZANI, 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	14.858,75				2.236,00	17.094,75
49	CASTILLO, LORENZO LEONEL	049-0068979-7	76.995,00	25.665,00	1.500,00					78.495,00	500,00	-	26.165,00	2.566,50	9.529,12				2.566,50	12.095,62
50	CASTRO SUAREZ, ROSA ELVIRA	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
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

MVB

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40 GBL

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apo. Logistico Zda. Cuota	Zda. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
53	DLAZ DURAN CAROLDANIA	049-0091630-7	18.920.00	6.308.67	1.500.00	1.500.00				20.420.00	500.00	-	6.808.67	630.67	5.247.21				5.877.88	928.79
54	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	52.569.00	17.523.00	1.500.00	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	049-0085810-3	83.600.00	27.866.67	1.500.00	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	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	049-0080941-7	53.200.00	17.733.33	1.500.00	1.500.00				54.700.00	500.00	-	18.233.33	1.773.33	4.873.93				6.647.26	11.586.07
59	GRACIANO, JUAN ANTONIO	049-0034243-9	35.046.00	11.682.00	1.500.00	1.500.00				36.546.00	500.00	-	12.182.00	1.168.20					1.168.20	11.013.80
60	JIMENEZ VENTURA, WENDY ANT	049-0083437-7	52.880.00	17.630.00	1.500.00	1.500.00				54.380.00	500.00	-	18.130.00	1.753.00	4.016.87				5.779.87	12.360.13
61	MARTES ADAMES, INMACULADA	049-0078499-4	55.224.00	18.408.00	1.500.00	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 GAGARIN	049-0003281-6	26.125.00	8.708.33	1.500.00	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	52.880.00	17.630.00	1,500.00	1,500.00				54.380.00	500.00	-	18.130.00	1.753.00					1.753.00	16.367.00
64	MINAYA JORGE, GARIBALDY ANTONIO	056-0145883-7	28.380.00	9.460.00	1,500.00	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	104.060.00	34.686.67	1,500.00	1,500.00				105.560.00	500.00	-	35.186.67	3.468.67					3.468.67	31.718.00
66	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-8	62.700.00	20.900.00	1,500.00	1,500.00				64.200.00	500.00	-	21.400.00	2.090.00					2.090.00	19.310.00
67	REYES PEREZ, YUDERKA ALT.	049-0065133-4	40.887.00	13.629.00	1,500.00	1,500.00				42.387.00	500.00	-	14.129.00	1.362.90	5.000.00				6.382.90	7.766.10
68	RIVERA POLANCO, MARTINA	049-0048883-4	36.575.00	12.191.67	1,500.00	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	1,500.00				94.956.00	500.00	-	31.652.00	3.115.20					3.115.20	28.536.80
70	ROMERO TORRES, PATRICA CELESTE	155-0000314-8	25.800.00	8.600.00	1,500.00	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	049-0083283-0	35.260.00	11.753.33	1,500.00	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	049-0084185-7	38.700.00	12.900.00	1,500.00	1,500.00				40.200.00	500.00	-	13.400.00	1.290.00	4.971.32				6.281.32	7.198.68
73	SANTANA SANTOS, FERMILIN	402-2536987-1	25.175.00	8.391.67	1,500.00	1,500.00				26.675.00	500.00	-	8.891.67	839.17					839.17	8.052.50
74	SEVERINO, JOSE G.	049-0058649-0	88.499.00	22.833.00	1,500.00	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	1,500.00				40.200.00	500.00	-	13.400.00	1.290.00					1.290.00	12.110.00
76	TINEO MOSCOSO, ALBA VANET	049-0062097-4	70.082.00	23.364.00	1,500.00	1,500.00				71.582.00	500.00	-	18.023.00	1.752.30					1.752.30	16.270.70
77	VASQUEZ PEREZ, RONNY	087-0020842-1	18.920.00	6.308.67	1,500.00	1,500.00				18.920.00	-	-	6.308.67	630.67					630.67	5.678.00
TOTAL ING. Y RECURSOS NAT.			1,981,716.00	660,672.00	51,000.00	39,300.00	-	-	-	1,772,016.00	17,000.00	13,100.00	579,521.00	54,942.10	55,647.20	-	-	-	110,589.30	468,931.70

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apo. Logistico Zda. Cuota	Zda. Cuota (1/2)	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
78	ACOSTA MORA, ALFREDO ANTONIO	048-0049561-7	28.380.00	9.460.00	1,500.00	1,500.00				29.880.00	500.00	-	9.960.00	946.00					946.00	9,014.00
79	ACOSTA OTANEZ, MARIEN EMILIO	049-0034008-0	46.728.00	15,576.00	1,500.00	1,500.00				48.228.00	500.00	-	16,076.00	1,557.60					1,557.60	14,518.40

WVS

WVS

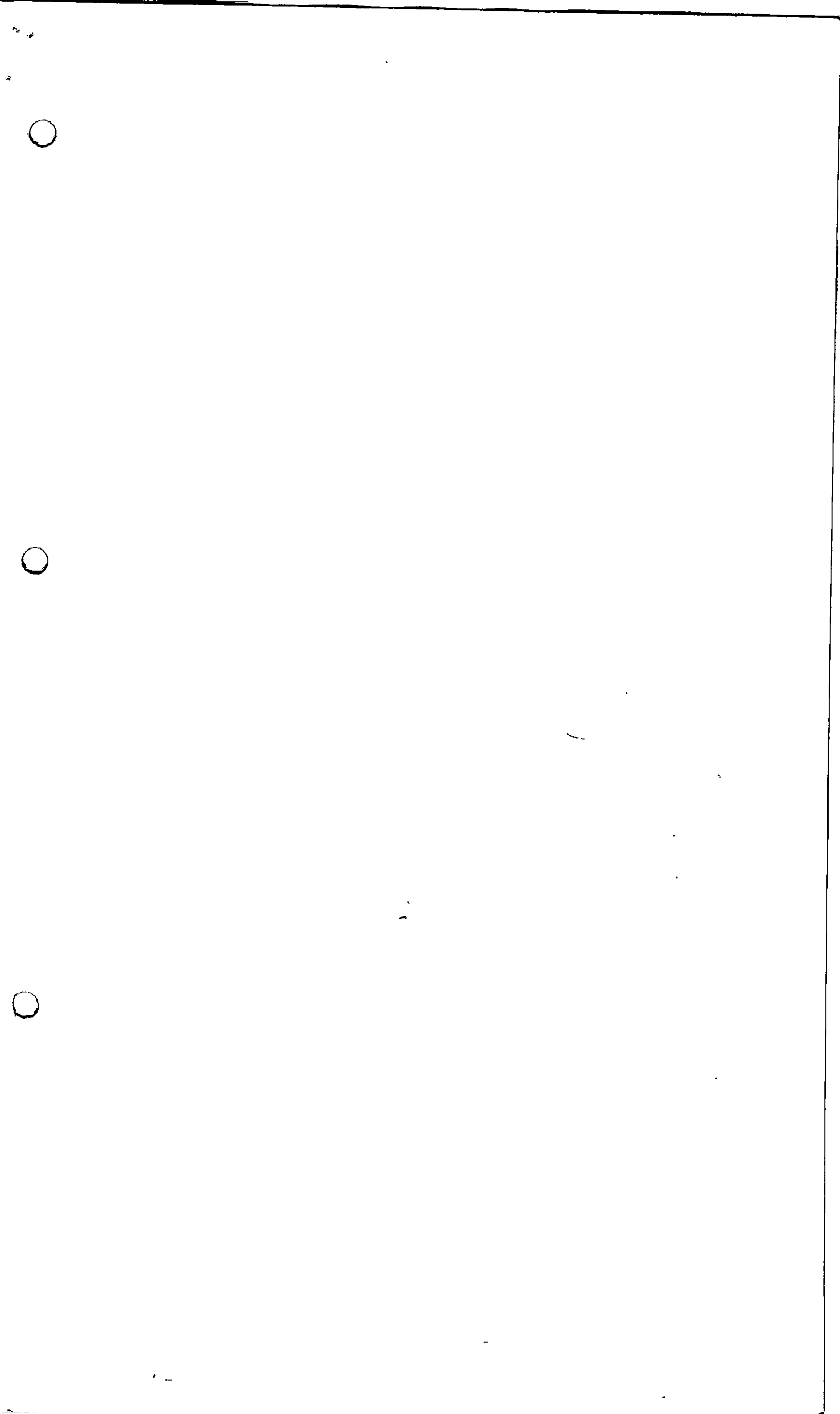
No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
80	AQUINO SALCEDO, OLIVER ASUNCIÓN	049-0004775-6	52,569.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	1,752.30	11,584.36	50.00			13,386.66	4,626.34
81	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
82	GOMEZ ESCOLASTICO, EMANUEL	402-211827-6	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
83	GRULLON SANTOS, YOKASTA ALT.	049-0087491-4	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
84	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
85	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
86	JIMENEZ LECCADIO, MARIA CRISTINA	087-0010234-9	52,669.00	17,523.00	1,500.00					54,069.00	500.00	-	18,023.00	1,752.30					1,752.30	16,270.70
87	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
88	MARINE REYES, EDWIN	155-0003048-7	14,190.00	4,730.00	1,500.00					15,690.00	500.00	-	5,230.00	473.00					473.00	4,757.00
89	MARTE FERREIRA, MARIA	049-0040667-1	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
90	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037098-8	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
91	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	45,198.00	15,066.33	1,500.00					46,698.00	500.00	-	15,566.33	1,506.63					1,506.63	14,059.70
92	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
93	SEVERINO, JOSE G.	049-0058649-0	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	13,594.36	100.00			36,904.76	202,899.24

FORMACION GENERAL

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	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar	
94	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67						18,920.00		-	6,306.67	630.67					630.67	630.67	5,676.00
95	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	9,460.00	3,153.33						9,460.00		-	3,153.33	315.33					315.33	315.33	2,838.00
96	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	630.67	6,176.00
97	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	35,046.00	11,682.00	1,500.00			11,682.00		48,228.00	500.00	-	18,023.00	1,752.30					1,752.30	16,270.70	
98	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	315.33	3,338.00
99	DURAN MOYA, JOSE DANIEL	001-1288252-7	18,920.00	6,306.67						18,920.00		-	6,306.67	630.67					630.67	630.67	5,676.00
100	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	3,153.33						9,460.00		-	3,153.33	315.33					315.33	315.33	2,838.00
101	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	630.67	6,176.00
102	NUÑEZ ANTIGUA, LIDIA	049-0071841-8	37,840.00	12,613.33	1,500.00				6,000.00	45,340.00	500.00	-	19,113.33	1,261.33					1,261.33	17,852.00	
103	NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	28,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	946.00					946.00	946.00	9,014.00
104	OTAÑEZ 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	584.10	4,804.40

WVBS B

COOP. 962.50  
ASOC. PROF. 100.00  
MAT. 4804.40



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Ap. Logistico 2da. Cuota	2da. Cuota (1/2)	OTROS (1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC. neto a pagar	
105	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
106	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
107	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				2,545.00	3,964.00	10,726.00
108	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
109	VASQUEZ TELADA, RADHAMES	049-0074927-8	26,380.00	9,460.00	1,500.00					29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
110	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			11,682.00	6,000.00	416,121.00	6,500.00	-	144,654.00	13,215.40	3,595.00	-	-	952.50	17,762.90	126,891.10
TOTAL GENERAL			4,410,658.00	1,470,219.33	150,000.00			110,682.00	17,000.00	4,806,440.00	50,000.00	36,266.67	1,616,807.67	150,889.10	85,818.01	200.00	-	952.50	237,859.61	1,378,948.06

Preparado Por:  
Lcda. Johanny Ventura Z.  
Encargada de Nomina



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



Revisado Por:  
Lcda. Carmen Gomez  
Auditora de Control Interno



Revisado Por:  
Lic. ERIC LUIS MACHIZO  
Asesor de Recursos Humanos



Aprobado Por:  
Lic. Marlen E. Acosta  
Decano Administrativo



Aprobado Por:  
Ing. MARVLIN I. DIAZ  
RECTORA



