



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

TRIMESTRE ABRIL/JUNIO 2025, 2da. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
13/6/2025

No.		NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apooyo Logistico 2da. Cuota	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, GEVIL ELIAS	049-0056422-2	39.990.00	13.330.00	1.500.00				41.480.00	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	12.884.00
4		BELEN VASQUEZ, EDWIN MILQUIADES	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, ARSENA	049-0082558-1	56.760.00	18.920.00	1.500.00				58.260.00	500.00	-	13.901.67	1.340.17				5.518.33	6.858.50	7.043.17
10		DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	64.251.00	21.417.00	1.500.00				66.751.00	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			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	049-0056489-1	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	056-0134059-8	34.400.00	11.466.67	1.500.00	20.000.00	9.300.00	21.000.00	66.200.00	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 PAULINO, MOSSOTY 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	16.367.00
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				10.026.65	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	ApoYo Logístico Zda. Cuota	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
25	LANTIGUA, ADOLFO	049-0034322-1	46,728.00	15,578.00	1,500.00				46,728.00	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				2,912.80	7,047.20
27	LESPIN, JOHANNA ADALGISA	087-0013803-6	72,240.00	24,080.00	1,500.00				73,740.00	500.00	-	24,580.00	2,408.00	1,050.00				3,458.00	21,122.00
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	049-0044293-2	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
30	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	52,250.00	17,416.67	1,500.00				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			84,660.00	500.00	8,800.00	28,220.00	1,882.00					1,882.00	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 INM DA	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
35	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	5,841.00					17,523.00	-	-	5,841.00	584.10					584.10	5,256.80
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	049-0077878-4	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	001-0080299-4	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, 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	9,300.00	99,000.00	1,888,491.00	19,000.00	23,166.67	642,028.67	59,521.20	12,003.45	100.00	-	5,518.33	77,142.98	564,885.69

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	ApoYo Logístico Zda. Cuota	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
42	ABREU VENTURA, NELSON JOSE	056-0094147-9	14,180.00	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	2,433.00		1,210.00		5,554.60	14,061.40
46	AGRAMONTE ECEGET, MARISELA	049-0027084-6	45,135.00	15,045.00	1,500.00				46,635.00	500.00	-	10,235.00	973.50				5,310.00	6,283.50	3,951.50
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	15,327.75				17,563.75	5,296.25
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	9,529.09				12,095.59	14,069.41

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logístico Zda. Cuota	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
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
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	52,569.00	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	049-0085810-3	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	049-0080841-7	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	JIMENEZ VENTURA, WENDY ANT.	049-0083437-7	52,880.00	17,630.00	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 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
63	MERCEDES MEJIA, RAMON	049-0087483-7	52,890.00	17,630.00	1,500.00				54,390.00	500.00	-	18,130.00	1,763.00					1,763.00	16,367.00
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, ELIPIDIO	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
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	-	14,129.00	1,362.90	5,000.00				6,362.90	7,766.10
68	RIVERA POLANCO, MARTINA	049-0048983-4	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	35,280.00	11,753.33	1,500.00				36,780.00	500.00	-	12,253.33	1,175.33					1,175.33	11,078.00
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	4,971.32				6,261.32	7,138.68
73	SANTANA SANTOS, FERMLIN	402-2536987-1	25,175.00	8,391.67	1,500.00				26,675.00	500.00	-	8,891.67	839.17					839.17	6,052.50
74	SEVERINO, JOSE G.	049-0056649-0	68,489.00	22,833.00	1,500.00				69,989.00	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	TINEO MOSCOSO, ALBA YANET	049-0062097-4	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	18,023.00	1,752.30				5,841.00	7,583.30	10,428.70
77	VASQUEZ PEREZ, RONNY	087-0020642-1	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67					630.67	5,678.00
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	579,521.00	54,942.10	64,999.15	-	1,210.00	11,151.00	132,302.25	447,218.75

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apooyo Logístico Zda. Cuota	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
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FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apooyo Logístico Zda. Cuota	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
78	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	8,014.00
79	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034009-0	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
80	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	10,329.36	50.00			12,131.66	5,891.34
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, EMMANUEL	402-2111627-6	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.	049-0067491-4	70,082.00	23,364.00	1,500.00				71,582.00	500.00	-	23,864.00	2,336.40	2,000.00	50.00			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					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 LEOCADIO, MARIA CRISTINA	087-0010234-9	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
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	155-0003049-7	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	049-0040867-1	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	049-0037096-8	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
91	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	45,189.00	15,066.33	1,500.00				46,689.00	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.	049-0056649-0	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	12,329.36	100.00	-	-	36,639.76	203,964.24

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apooyo Logístico Zda. Cuota	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
94	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
95	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
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	6,176.00
97	CRUZ RODRIGUEZ, ELISDA 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

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoio Logistico 2da. Cuota	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
98	CUEVAS GONZALEZ, MARVELIN ELEN	049-0076276-8	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33					315.33	3,338.00
99	DURAN MOYA, JOSE DANIEL	001-1288252-7	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67					630.67	5,679.00
100	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	3,153.33					9,460.00	-	-	3,153.33	315.33					315.33	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	6,176.00
102	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
103	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
104	OTANEZ 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
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	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	1,550.00				2,969.00	11,721.00
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 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
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			378,938.00	126,313.00	19,500.00	-	-	11,682.00	410,121.00	6,500.00	-	138,654.00	13,215.40	2,600.00	-	-	-	15,815.40	122,838.60
TOTAL GENERAL			4,410,658.00	1,470,219.33	150,000.00	108,800.00	9,300.00	110,682.00	4,789,440.00	50,000.00	36,266.67	1,599,807.67	150,889.10	91,931.96	200.00	1,210.00	16,669.33	260,900.39	1,338,907.28

Preparado Por:

Licda. Jhoanny Ventura Z.

Encargada de Nomina

Revisado Por:

Lic. Gilberto Asueta R.

Dir. Contabilidad

Revisado Por:

Licda. Carmen Gomez

Auditora de Control Interno

Aprobado Por:

Lic. Mariela Acosta

Jefe de Departamento

Aprobado Por:

Ing. MARVLIN I. DIAZ

RECTORIA

