

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotuí, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982



TRIMESTRE ABRIL/JUNIO 2026, 1RA. CUOTA  
RELACION DE PAGO DOCENTE POR CONTRATO  
13/5/2026

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logístico 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	39,600.00	13,200.00	1,500.00				41,100.00	500.00	-	13,700.00	1,320.00	3,050.00			4,370.00	9,330.00
2	AGRAMONTE ECEGET, MARISELA	049-0027084-6	18,150.00	6,050.00					18,150.00	-	-	6,050.00	605.00				605.00	5,445.00
3	BAUTISTA BAUTISTA, SIMON	049-0067380-9	29,040.00	9,680.00	1,500.00				30,540.00	500.00	-	10,180.00	968.00				968.00	9,212.00
4	BEATO SUARDI, LEONELA	402-2819840-0	58,080.00	19,360.00	1,500.00				59,580.00	500.00	-	19,860.00	1,936.00				1,936.00	17,924.00
5	BELÉN VÁSQUEZ, EDWIN MILQUIADES	049-0071497-5	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00				484.00	4,856.00
6	BUENO FABIAN, ANA GABRIELA	087-0019874-3	86,680.00	28,893.33	1,500.00				88,180.00	500.00	-	29,393.33	2,889.33				2,889.33	26,504.00
7	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	63,880.00	21,293.33	1,500.00				65,380.00	500.00	-	21,793.33	2,129.33				2,129.33	19,664.00
8	CARMONA VILLA, NICAURI	049-0007354-7	56,520.00	18,840.00	1,500.00				58,020.00	500.00	-	19,340.00	1,884.00				1,884.00	17,456.00
9	CORDERO POLANCO, MARIO ANTONIO	402-2094292-0	27,720.00	9,240.00	1,500.00	19,800.00			49,020.00	500.00	6,600.00	16,340.00	924.00				924.00	15,416.00
10	CRUZ PEGUERO, JOSE ANTONIO	087-0017854-7	27,720.00	9,240.00	1,500.00				29,220.00	500.00	-	9,740.00	924.00				924.00	8,816.00
11	CUEVAS GONZALEZ, LILIANA CAROLINA	049-0076300-6	26,400.00	8,800.00	1,500.00				27,900.00	500.00	-	9,300.00	880.00				880.00	8,420.00
12	DE JESUS SEVERINO, ARSENIA	049-0082558-1	58,080.00	19,360.00	1,500.00				59,580.00	500.00	-	19,860.00	1,936.00				1,936.00	17,924.00
13	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	2,016.67				2,016.67	18,650.00
14	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	484.00				484.00	8,522.67
15	DIAZ ALMANZAR, MARGARITA DEL ROS	049-0079425-8	29,040.00	9,680.00					29,040.00	-	-	9,680.00	968.00				968.00	8,712.00
16	DIAZ CUELLO, EUSEBIA	087-0005205-6	36,000.00	12,000.00	1,500.00				37,500.00	500.00	-	12,500.00	1,200.00				1,200.00	11,300.00
17	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	65,200.00	21,733.33	1,500.00				66,700.00	500.00	-	22,233.33	2,173.33	550.00			2,723.33	19,510.00
18	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	59,400.00	19,800.00	1,500.00				60,900.00	500.00	-	20,300.00	1,980.00				1,980.00	18,320.00
19	DISLA SANTOS, MARITZA	056-0134059-8	92,200.00	30,733.33	1,500.00			46,700.00	140,400.00	500.00	-	77,933.33	3,073.33				3,073.33	74,860.00

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GBR [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
20	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	58,520.00	19,506.67	1,500.00				60,020.00	500.00	-	20,006.67	1,950.67				1,950.67	18,056.00
21	EVANGELISTA PEREZ, ELCIDA MARIA	056-0003362-4	76,360.00	25,453.33	1,500.00			34,100.00	111,960.00	500.00	-	60,053.33	2,545.33				2,545.33	57,508.00
22	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	54,450.00	18,150.00	1,500.00				55,950.00	500.00	-	18,650.00	1,815.00				1,815.00	16,835.00
23	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	40,920.00	13,640.00	1,500.00				42,420.00	500.00	-	14,140.00	1,364.00				1,364.00	12,776.00
24	FERREIRA RODRIGUEZ, RAMONA AGUSTINA	052-0002875-0	123,750.00	41,250.00	1,500.00				125,250.00	500.00	-	41,750.00	4,125.00	4,380.40			8,505.40	33,244.60
25	FLORENTINO GOMEZ, DOLORES	049-0048610-3	19,360.00	6,453.33	1,500.00	19,800.00			40,660.00	500.00	6,600.00	13,553.33	645.33				645.33	12,908.00
26	FRIA MARIANO, CRISTIAN	049-0092243-8	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00	1,550.00			2,034.00	3,306.00
27	GARCIA HILARIO, BENITA	087-0002210-9	29,520.00	9,840.00	1,500.00				31,020.00	500.00	-	10,340.00	984.00	550.00			1,534.00	8,806.00
28	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,680.00	3,226.67	1,500.00				11,180.00	500.00	-	3,726.67	322.67				322.67	3,404.00
29	GONZALEZ LANDRON, SONIA ALTAGRACIA	049-0053549-4	17,600.00	5,866.67	1,500.00				19,100.00	500.00	-	6,366.67	586.67				586.67	5,780.00
30	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940-0	24,200.00	8,066.67	1,500.00				25,700.00	500.00	-	8,566.67	806.67				806.67	7,760.00
31	HERRERA VELASQUEZ, JAEL	155-0001019-2	90,460.00	30,153.33	1,500.00				91,960.00	500.00	-	30,653.33	3,015.33	7,626.75			10,642.08	20,011.25
32	IMBERT UREÑA, LARISSA JOSEFINA	001-1149654-3	26,400.00	8,800.00	1,500.00				27,900.00	500.00	-	9,300.00	880.00				880.00	8,420.00
33	INFANTE RODRIGUEZ, CESARIN HERIBERTO	055-0032430-5	77,600.00	25,866.67	1,500.00			42,000.00	121,100.00	500.00	-	68,366.67	2,586.67				2,586.67	65,780.00
34	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	9,680.00	3,226.67					9,680.00	-	-	3,226.67	322.67				322.67	2,904.00
35	JOSE SANTOS, MARIA MAGDALENA	049-0081367-8	60,280.00	20,093.33	1,500.00				61,780.00	500.00	-	20,593.33	2,009.33				2,009.33	18,584.00
36	JOSE CONCEPCION, MIGUELINA ALT.	049-0034314-8	36,520.00	12,173.33	1,500.00				38,020.00	500.00	-	12,673.33	1,217.33				1,217.33	11,456.00
37	LANTIGUA, ADOLFO	049-0034322-1	48,400.00	16,133.33	1,500.00				49,900.00	500.00	-	16,633.33	1,613.33				1,613.33	15,020.00
38	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	43,560.00	14,520.00	1,500.00				45,060.00	500.00	-	15,020.00	1,452.00	2,900.37			4,352.37	10,667.63
39	LESPIN, JOHANNA ADALGISA	087-0013903-6	64,240.00	21,413.33	1,500.00				65,740.00	500.00	-	21,913.33	2,141.33	1,050.00			3,191.33	18,722.00
40	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	51,480.00	17,160.00	1,500.00				52,980.00	500.00	-	17,660.00	1,716.00				1,716.00	15,944.00
41	MARINE REYES, EDWIN	155-0003049-7	14,520.00	4,840.00					14,520.00	-	-	4,840.00	484.00				484.00	4,356.00
42	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	1,815.00				1,815.00	16,835.00
43	MARTINEZ REYNOSO, KENIA RUDYLANDIS	049-0062842-3	29,040.00	9,680.00	1,500.00				30,540.00	500.00	-	10,180.00	968.00				968.00	9,212.00

*[Handwritten signatures and initials]*

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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
44	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	53,900.00	17,966.67					53,900.00	-	-	17,966.67	1,796.67				1,796.67	16,170.00
45	MORA JAQUEZ, ALBERT JUST	402-2164000-2	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
46	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	48,400.00	16,133.33	1,500.00	20,900.00			70,800.00	500.00	6,966.67	23,600.00	1,613.33				1,613.33	21,986.67
47	NUÑEZ GONZALEZ, DORCA ANTONIA	055-0041585-5	63,000.00	21,000.00	1,500.00			57,000.00	121,500.00	500.00	-	78,500.00	2,100.00				2,100.00	76,400.00
48	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	92,520.00	30,840.00	1,500.00			19,000.00	113,020.00	500.00	-	50,340.00	3,084.00				3,084.00	47,256.00
49	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	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
50	PEÑA MORA, JEAN CARLOS	049-0074311-5	48,400.00	16,133.33	1,500.00				49,900.00	500.00	-	16,633.33	1,613.33				1,613.33	15,020.00
51	RAMIREZ GALAN, LUIS MIGUEL	402-2076449-8	22,880.00	7,626.67	1,500.00				24,380.00	500.00	-	8,126.67	762.67				762.67	7,364.00
52	REINOSO PAREDES, ROSARIO INMACULADA	049-0062887-8	40,920.00	13,640.00	1,500.00				42,420.00	500.00	-	14,140.00	1,364.00				1,364.00	12,776.00
53	REYES PEREZ, YUDERKA ALT.	049-0065133-4	42,350.00	14,116.67					42,350.00	-	-	14,116.67	1,411.67	12,000.00			13,411.67	705.00
54	RODRIGUEZ, SIGFREDO	049-0040918-8	12,100.00	4,033.33					12,100.00	-	-	4,033.33	403.33				403.33	3,630.00
55	ROMERO RONDON, DANNY	155-0000183-7	40,920.00	13,640.00	1,500.00				42,420.00	500.00	-	14,140.00	1,364.00				1,364.00	12,776.00
56	ROSARIO GOMEZ, ANTONIO	049-0042752-9	33,000.00	11,000.00	1,500.00				34,500.00	500.00	-	11,500.00	1,100.00				1,100.00	10,400.00
57	SALCEDO SANTOS, SIMONIDES	049-0039552-8	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00				484.00	4,856.00
58	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	83,920.00	27,973.33	1,500.00				85,420.00	500.00	-	28,473.33	2,797.33				2,797.33	25,676.00
59	SANCHEZ DE SALDAÑA, FIDELIA	087-0012154-7	36,000.00	12,000.00	1,500.00				37,500.00	500.00	-	12,500.00	1,200.00				1,200.00	11,300.00
60	SANCHEZ FABIAN, NILSALI CARLINA	049-0080347-1	13,200.00	4,400.00	1,500.00				14,700.00	500.00	-	4,900.00	440.00				440.00	4,460.00
61	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	1,338.33				1,338.33	12,545.00
62	VASQUEZ LANTIGUA, CARMEN	087-0005601-6	21,000.00	7,000.00	1,500.00				22,500.00	500.00	-	7,500.00	700.00				700.00	6,800.00
63	VASQUEZ PEREZ, RONNY	087-0020642-1	56,320.00	18,773.33	1,500.00				57,820.00	500.00	-	19,273.33	1,877.33				1,877.33	17,396.00
64	VELEZ LIRIANO, ADALGIZA	059-0018884-7	54,880.00	18,293.33	1,500.00			30,800.00	87,180.00	500.00	-	49,593.33	1,829.33				1,829.33	47,764.00
<b>TOTAL FAC. CIENCIAS Y HUM.</b>			<b>2,814,340.00</b>	<b>938,113.33</b>	<b>85,500.00</b>	<b>71,500.00</b>	<b>-</b>	<b>229,600.00</b>	<b>3,200,940.00</b>	<b>28,500.00</b>	<b>23,833.33</b>	<b>1,220,046.67</b>	<b>93,811.33</b>	<b>33,667.52</b>			<b>127,468.85</b>	<b>1,092,577.81</b>

FAC. DE INGENIERIA Y REC.

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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
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
65	ABREU CRUZ, EDWIN MIGUEL	402-104897-5	42,240.00	14,080.00	1,500.00				43,740.00	500.00	-	14,580.00	1,408.00				1,408.00	13,172.00
66	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	484.00				484.00	5,856.00
67	ACOSTA PADILLA, JAIME A	049-0035077-0	60,500.00	20,166.67	1,500.00				62,000.00	500.00	-	20,666.67	2,016.67	500.00			2,516.67	18,150.00
68	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	33,000.00	11,000.00	1,500.00				34,500.00	500.00	-	11,500.00	1,100.00				1,100.00	10,400.00
69	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	53,350.00	17,783.33	1,500.00				54,850.00	500.00	-	18,283.33	1,778.33	550.00	2,300.00		4,628.33	13,655.00
70	AGRAMONTE ECEGET, MARISELA	049-0027084-6	36,300.00	12,100.00	1,500.00				37,800.00	500.00	-	12,600.00	1,210.00				1,210.00	11,390.00
71	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	41,800.00	13,933.33					41,800.00	-	-	13,933.33	1,393.33				1,393.33	12,540.00
72	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	83,600.00	27,866.67	1,500.00	28,600.00			113,700.00	500.00	9,533.33	37,900.00	2,786.67				2,786.67	35,113.33
73	BENZAN, FELIX RAMON	087-0020120-8	55,440.00	18,480.00	1,500.00				56,940.00	500.00	-	18,980.00	1,848.00	1,500.00			3,348.00	15,632.00
74	BRAVO GOMEZ, ENNY MANUEL	155-0006837-2	19,380.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
75	CARABALLO VASQUEZ, SORAYA DEL CARMEN	049-0067904-6	42,240.00	14,080.00	1,500.00				43,740.00	500.00	-	14,580.00	1,408.00				1,408.00	13,172.00
76	CASTILLO, LORENZO LEONEL	049-0068979-7	34,650.00	11,550.00	1,500.00				36,150.00	500.00	-	12,050.00	1,155.00				1,155.00	10,895.00
77	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00				484.00	4,856.00
78	CONCE CONCE, MARIANELA	056-0131744-4	77,440.00	25,813.33	1,500.00	44,000.00			122,940.00	500.00	14,666.67	40,980.00	2,581.33				2,581.33	38,398.67
79	CUEVAS PEREZ, DEBORA EVANEKER	402-2518409-8	58,080.00	19,360.00	1,500.00	36,300.00			95,880.00	500.00	12,100.00	31,960.00	1,936.00				1,936.00	30,024.00
80	DEL ORBE MARTE, YUMIRKA	049-0075883-2	26,400.00	8,800.00	1,500.00				27,900.00	500.00	-	9,300.00	880.00				880.00	8,420.00
81	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	26,400.00	8,800.00	1,500.00				27,900.00	500.00	-	9,300.00	880.00				880.00	8,420.00
82	DIAZ DURAN, CAROLDANIA	049-0091630-7	29,040.00	9,680.00	1,500.00				30,540.00	500.00	-	10,180.00	968.00	550.00			1,518.00	8,662.00
83	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	72,600.00	24,200.00	1,500.00				74,100.00	500.00	-	24,700.00	2,420.00	2,000.00			4,420.00	20,280.00
84	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	19,360.00	6,453.33					19,360.00	-	-	6,453.33	645.33				645.33	5,808.00
85	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	21,560.00	7,186.67	1,500.00				23,060.00	500.00	-	7,686.67	718.67				718.67	6,968.00
86	FELIPE RIVERA, JACKELLINE	402-2622055-2	67,320.00	22,440.00	1,500.00	33,000.00			101,820.00	500.00	11,000.00	33,940.00	2,244.00				2,244.00	31,696.00

11/10/2025

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
87	FLORES, ARISTIDES	049-0015667-2	32,340.00	10,780.00	1,500.00				33,840.00	500.00	-	11,280.00	1,078.00				1,078.00	10,202.00
88	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	44,100.00	14,700.00	1,500.00				45,600.00	500.00	-	15,200.00	1,470.00	1,000.00			2,470.00	12,730.00
89	GRACIANO, JUAN ANTONIO	049-0034243-9	36,300.00	12,100.00	1,500.00				37,800.00	500.00	-	12,600.00	1,210.00				1,210.00	11,390.00
90	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940-0	28,160.00	9,386.67					28,160.00	-	-	9,386.67	938.67				938.67	8,448.00
91	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	40,920.00	13,640.00	1,500.00				42,420.00	500.00	-	14,140.00	1,364.00	8,850.00			10,214.00	3,926.00
92	MARTES ADAMES, INMACULADA	049-0078499-4	46,750.00	15,583.33	1,500.00				48,250.00	500.00	-	16,083.33	1,558.33	3,050.00			4,608.33	11,475.00
93	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	37,730.00	12,576.67	1,500.00				39,230.00	500.00	-	13,076.67	1,257.67				1,257.67	11,819.00
94	MERCEDES MEJIA, RAMON	049-0087483-7	45,760.00	15,253.33	1,500.00				47,260.00	500.00	-	15,753.33	1,525.33				1,525.33	14,228.00
95	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	87,120.00	29,040.00	1,500.00	14,300.00			102,920.00	500.00	4,766.67	34,306.67	2,904.00				2,904.00	31,402.67
96	MONTILLA SANCHEZ, JUAN RAMON	001-1754450-2	43,560.00	14,520.00	1,500.00				45,060.00	500.00	-	15,020.00	1,452.00				1,452.00	13,568.00
97	MORONTA, ELPIDIO	049-0001219-8	91,960.00	30,653.33	1,500.00				93,460.00	500.00	-	31,153.33	3,065.33				3,065.33	28,088.00
98	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	53,900.00	17,966.67	1,500.00				55,400.00	500.00	-	18,466.67	1,796.67				1,796.67	16,670.00
99	PAULINO CASTILLO, JUAN ANTONIO	122-0001232-1	29,040.00	9,680.00	1,500.00	12,000.00			42,540.00	500.00	4,000.00	14,180.00	968.00				968.00	13,212.00
100	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	43,560.00	14,520.00					43,560.00	-	-	14,520.00	1,452.00				1,452.00	13,068.00
101	REYES PEREZ, YUDERKA ALT.	049-0065133-4	24,200.00	8,066.67	1,500.00				25,700.00	500.00	-	8,566.67	806.67	7,201.15			8,007.82	558.85
102	REYES UREÑA, MILDRED MERCEDES	049-0045112-3	21,560.00	7,186.67	1,500.00				23,060.00	500.00	-	7,686.67	718.67				718.67	6,968.00
103	RIVERA POLANCO, MARTINA	049-0048983-4	32,340.00	10,780.00	1,500.00				33,840.00	500.00	-	11,280.00	1,078.00				1,078.00	10,202.00
104	RODRIGUEZ, SIGFREDO	049-0040918-8	96,800.00	32,266.67	1,500.00				98,300.00	500.00	-	32,766.67	3,226.67	1,000.00			4,226.67	28,540.00
105	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	13,200.00	4,400.00	1,500.00				14,700.00	500.00	-	4,900.00	440.00	1,050.00			1,490.00	3,410.00
106	ROSARIO VASQUEZ, LUISA	049-0062363-0	26,400.00	8,800.00	1,500.00				27,900.00	500.00	-	9,300.00	880.00				880.00	8,420.00
107	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	39,600.00	13,200.00	1,500.00				41,100.00	500.00	-	13,700.00	1,320.00	2,791.92			4,111.92	9,588.08
108	SANTANA SANTOS, FERMILIN	402-2536987-1	25,970.00	8,656.67	1,500.00				27,470.00	500.00	-	9,156.67	865.67				865.67	8,291.00
109	SANTOS PICHARDO, LUIS JOSE	049-0070576-7	43,560.00	14,520.00	1,500.00	16,500.00			61,560.00	500.00	5,500.00	20,520.00	1,452.00				1,452.00	19,068.00
110	SEVERINO, JOSE G.	049-0056649-0	72,600.00	24,200.00	1,500.00				74,100.00	500.00	-	24,700.00	2,420.00				2,420.00	22,280.00

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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
111	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	45,760.00	15,253.33	1,500.00				47,260.00	500.00	-	15,753.33	1,525.33				1,525.33	14,228.00
112	TINEO MOSCOSO, ALBA YANET	049-0062097-4	54,450.00	18,150.00	1,500.00				55,950.00	500.00	-	18,650.00	1,815.00				1,815.00	16,835.00
113	TORRES MANZUETA, LUIS FRANCISCO	001-0109432-4	19,360.00	6,453.33	1,500.00	65,450.00			86,310.00	500.00	21,816.67	28,770.00	645.33				645.33	28,124.67
114	VASQUEZ, ANA DAYSI	049-0085693-3	14,520.00	4,840.00					14,520.00	-	-	4,840.00	484.00				484.00	4,356.00
115	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	43,560.00	14,520.00					43,560.00	-	-	14,520.00	1,452.00				1,452.00	13,068.00
116	VICIOSO JIMENEZ, JEAN CARLOS	402-2118685-7	24,200.00	8,066.67	1,500.00				25,700.00	500.00	-	8,566.67	806.67				806.67	7,760.00
<b>TOTAL ING. Y RECURSOS NAT.</b>			<b>2,189,000.00</b>	<b>729,666.67</b>	<b>69,000.00</b>	<b>253,150.00</b>	-	-	<b>2,511,150.00</b>	<b>23,000.00</b>	<b>84,383.33</b>	<b>837,050.00</b>	<b>72,966.67</b>	<b>30,043.07</b>	<b>2,300.00</b>	-	<b>105,309.74</b>	<b>731,740.26</b>

**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
117	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
118	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	43,560.00	14,520.00	1,500.00				45,060.00	500.00	-	15,020.00	1,452.00				1,452.00	13,568.00
119	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	48,400.00	16,133.33	1,500.00				49,900.00	500.00	-	16,633.33	1,613.33				1,613.33	15,020.00
120	ACOSTA VELASQUEZ, RUBEN DARIO	049-0035082-0	53,240.00	17,746.67	1,500.00				54,740.00	500.00	-	18,246.67	1,774.67				1,774.67	16,472.00
121	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
122	AQUINO SALCEDO, OLIVER ASUNCION	049-0004776-6	54,450.00	18,150.00	1,500.00				55,950.00	500.00	-	18,650.00	1,815.00	7,032.94			8,847.94	9,802.06
123	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	9,680.00	3,226.67	1,500.00				11,180.00	500.00	-	3,726.67	322.67				322.67	3,404.00
124	CORDERO MOSQUEA, JULISSA	402-2121507-8	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
125	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	58,080.00	19,360.00	1,500.00				59,580.00	500.00	-	19,860.00	1,936.00			3,000.00	4,936.00	14,924.00
126	GOMEZ SUAREZ, CARMEN	049-0082688-6	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
127	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	48,400.00	16,133.33	1,500.00				49,900.00	500.00	-	16,633.33	1,613.33	2,000.00			3,613.33	13,020.00
128	GUZMAN REINOSO, LUZ D.	049-0002013-4	18,150.00	6,050.00	1,500.00				19,650.00	500.00	-	6,550.00	605.00				605.00	5,945.00
129	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	58,080.00	19,360.00	1,500.00				59,580.00	500.00	-	19,860.00	1,936.00				1,936.00	17,924.00

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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
130	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	66,550.00	22,183.33	1,500.00				68,050.00	500.00	-	22,683.33	2,218.33				2,218.33	20,465.00
131	JIMENEZ PAYANO, CARMEN	087-0019010-4	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
132	LARA HERRERA, CATALINA	087-0004045-7	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00				484.00	4,856.00
133	MARINE REYES, EDWIN	155-0003049-7	33,880.00	11,293.33	1,500.00				35,380.00	500.00	-	11,793.33	1,129.33	2,050.00			3,179.33	8,614.00
134	MARTE FERREIRA, MARIA	049-0040667-1	33,880.00	11,293.33	1,500.00				35,380.00	500.00	-	11,793.33	1,129.33				1,129.33	10,664.00
135	MARTINEZ REYNOSO, KENIA RUDYLANDIS	049-0062842-3	14,520.00	4,840.00					14,520.00	-	-	4,840.00	484.00				484.00	4,356.00
136	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	72,600.00	24,200.00	1,500.00				74,100.00	500.00	-	24,700.00	2,420.00				2,420.00	22,280.00
137	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
138	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	46,200.00	15,400.00	1,500.00				47,700.00	500.00	-	15,900.00	1,540.00				1,540.00	14,360.00
139	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	9,680.00	3,226.67					9,680.00	-	-	3,226.67	322.67				322.67	2,904.00
140	RONDON LIRANZO, ANA MARIA	049-0040946-9	60,500.00	20,166.67	1,500.00				62,000.00	500.00	-	20,666.67	2,016.67				2,016.67	18,650.00
141	SANCHEZ SUAREZ, ERICKA	155-0003205-5	33,880.00	11,293.33	1,500.00				35,380.00	500.00	-	11,793.33	1,129.33				1,129.33	10,664.00
142	VASQUEZ, ANA DAYSI	049-0085693-3	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
143	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	484.00				484.00	4,856.00
144	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	14,520.00	4,840.00	1,500.00				16,020.00	500.00	-	5,340.00	484.00	1,200.00			1,684.00	3,656.00
<b>TOTAL FAC. CIENC. JURID. Y ECON.</b>			<b>942,810.00</b>	<b>314,270.00</b>	<b>39,000.00</b>	-	-	-	<b>981,810.00</b>	<b>13,000.00</b>	-	<b>327,270.00</b>	<b>31,427.00</b>	<b>12,282.94</b>	-	<b>3,000.00</b>	<b>46,709.94</b>	<b>280,560.06</b>

**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
145	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	9,680.00	3,226.67					9,680.00	-	-	3,226.67	322.67				322.67	2,904.00
146	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	19,360.00	6,453.33					19,360.00	-	-	6,453.33	645.33				645.33	5,808.00
147	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
148	CASTRO PAULINO, MARIA ALT.	049-0080090-7	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
149	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	24,200.00	8,066.67	1,500.00				25,700.00	500.00	-	8,566.67	806.67				806.67	7,760.00
150	CUEVAS GONZALEZ, MARYELIN ELENIZA	049-0076276-8	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00

CAS 5BR

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
151	JEREZ SUAREZ, MAXIEL	049-0079707-9	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
152	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	14,520.00	4,840.00					14,520.00	-	-	4,840.00	484.00				484.00	4,356.00
153	MARTINEZ REYNOSO, KENIA RUDYLANDIS	049-0062842-3	14,520.00	4,840.00					14,520.00	-	-	4,840.00	484.00				484.00	4,356.00
154	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	38,720.00	12,906.67	1,500.00				40,220.00	500.00	-	13,406.67	1,290.67				1,290.67	12,116.00
155	NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
156	RAMIREZ ROMERO, ELENA	049-0016949-3	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
157	SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
158	SOSA JIMENEZ, DANNI	049-0046035-5	58,080.00	19,360.00	1,500.00				59,580.00	500.00	-	19,860.00	1,936.00	8,375.51			10,311.51	9,548.49
159	VASQUEZ, ANA DAYSI	049-0085693-3	9,680.00	3,226.67					9,680.00	-	-	3,226.67	322.67				322.67	2,904.00
160	VASQUEZ TEJADA, RADHAMES	049-0074927-8	19,360.00	6,453.33	1,500.00				20,860.00	500.00	-	6,953.33	645.33				645.33	6,308.00
161	VERAS DE CAMACHO, GLADYS	049-0006093-2	9,680.00	3,226.67	1,500.00				11,180.00	500.00	-	3,726.67	322.67	2,348.03			2,670.70	1,055.97
<b>TOTAL FORMACION GENERAL</b>			<b>353,320.00</b>	<b>117,773.33</b>	<b>18,000.00</b>	-	-	-	<b>371,320.00</b>	<b>6,000.00</b>	-	<b>123,773.33</b>	<b>11,777.33</b>	<b>10,723.54</b>	-	-	<b>22,500.87</b>	<b>101,272.46</b>
<b>TOTAL GENERAL</b>			<b>6,299,470.00</b>	<b>2,099,823.33</b>	<b>211,500.00</b>	<b>324,650.00</b>	-	<b>229,600.00</b>	<b>7,065,220.00</b>	<b>70,500.00</b>	<b>108,216.67</b>	<b>2,508,140.00</b>	<b>209,982.33</b>	<b>86,707.07</b>	<b>2,300.00</b>	<b>3,000.00</b>	<b>301,989.40</b>	<b>2,206,150.60</b>

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



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



Revisado Por:  
  
 Licda. Ericka Sanchez S.  
 Auditor de Control Interno



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



Aprobado Por:  
  
 Lic. Marien E. Acosta  
 Decano Administrativo

Aprobado Por:  
  
 Ing. Marilyn I. Diaz  
 Rectora


