



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

TRIMESTRE ENERO/MARZO 2025, 2da. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
28/2/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	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, GEWIL ELIAS	049-0056422-2	67.080.00	22.360.00	1.500.00			68.580.00	500.00	-	22.860.00	2.236.00	1.050.00				3.286.00	19.574.00
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	67.080.00	22.360.00	1.500.00			68.580.00	500.00	-	22.860.00	2.236.00					2.236.00	20.624.00
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	44.720.00	14.906.67	1.500.00			46.220.00	500.00	-	15.406.67	1.490.67					1.490.67	13.916.00
6	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	14.190.00	4.730.00	1.500.00			15.690.00	500.00	-	5.230.00	473.00					473.00	4.757.00
7	DE JESUS SEVERINO, ARSENA	049-0082558-1	18.920.00	6.306.67	1.500.00			20.420.00	500.00	-	6.806.67	630.67					630.67	6.176.00
8	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	84.251.00	21.417.00	1.500.00			85.751.00	500.00	-	21.917.00	2.141.70					2.141.70	19.775.30
9	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	34.400.00	11.466.67	1.500.00		20.640.00	56.040.00	500.00	-	22.286.67	2.178.67					2.178.67	20.108.00
10	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	18.060.00	6.020.00	1.500.00			19.560.00	500.00	-	6.520.00	602.00					602.00	5.918.00
11	DISLA SANTOS, MARITZA	056-0134059-8	65.790.00	21.930.00	1.500.00	74.000.00	30.980.00	172.250.00	500.00	24.686.67	62.576.67	3.741.00					3.741.00	58.835.67
12	DURAN PAULINO, MOSSOTY ALT.	049-0077708-9	46.440.00	15.480.00	1.500.00			47.940.00	500.00	-	15.980.00	1.548.00					1.548.00	14.432.00
13	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	40.887.00	13.628.00	1.500.00			42.387.00	500.00	-	14.129.00	1.362.90					1.362.90	12.766.10
14	FALARDO 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
15	FERREIRA, RAMONA AGUSTINA	052-0002875-0	69.030.00	23.010.00	1.500.00			70.530.00	500.00	-	23.510.00	2.301.00				50.00	2.351.00	21.159.00
16	GARCIA HILARIO, BENITA	087-0002210-9	42.570.00	14.190.00	1.500.00			44.070.00	500.00	-	14.690.00	1.419.00					1.419.00	13.271.00
17	HERRERA VELASQUEZ, JAEI	155-0001019-2	52.250.00	17.416.67	1.500.00			53.750.00	500.00	-	17.916.67	1.741.67	6.522.90				8.264.57	9.652.10
18	JOSE CONCEPCION, MIGUELINA ALT.	049-0003414-8	44.720.00	14.906.67	1.500.00			46.220.00	500.00	-	15.406.67	1.490.67					1.490.67	13.916.00
19	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
20	LESPIN, JOHANNA ADALGISA	087-0013903-6	53.320.00	17.773.33	1.500.00			54.820.00	500.00	-	18.273.33	1.777.33	2.038.00				3.815.33	14.458.00
21	LIRIANO ALVAREZ, FRANCISCA J	049-004342-8	44.720.00	14.906.67	1.500.00			46.220.00	500.00	-	15.406.67	1.490.67					1.490.67	13.916.00
22	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	52.568.00	17.523.00	1.500.00			54.068.00	500.00	-	18.023.00	1.752.30					1.752.30	16.270.70
23	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	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
24	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	70,950.00	23,650.00	1,500.00		26,400.00	98,850.00	500.00	13,200.00	37,350.00	2,365.00					2,985.00	34,965.00
25	PEÑA MORA, JEAN CARLOS	049-0074311-5	23,650.00	7,883.33	1,500.00			25,150.00	500.00	-	8,383.33	788.33					788.33	7,595.00
26	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
27	REYES PEREZ, YUDERKA ALT	049-0066133-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	584.10	5,000.00				5,584.10	756.90
28	ROSARIO GOMEZ, ANTONIO	049-0042752-9	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	1,291.40		50.00			1,341.40	12,072.60
29	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	36,120.00	12,040.00	1,500.00	10,320.00		47,940.00	500.00	-	17,700.00	1,720.00					1,720.00	15,980.00
30	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
31	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	38,783.00	12,921.00	1,500.00			40,283.00	500.00	-	13,421.00	1,292.10					1,292.10	12,128.90
32	VASQUEZ PEREZ, RONNY	087-0020642-1	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67				6,176.00	6,006.67	-
TOTAL FAC. CIENCIAS Y HUM.			1,351,088.00	450,362.67	46,500.00	74,000.00	88,320.00	1,559,908.00	15,500.00	37,866.67	534,689.33	48,132.27	16,577.70	100.00	-	6,176.00	70,985.97	463,703.37

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	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
33	ACOSTA PADILLA, JAIME A	049-0035077-0	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	1,362.90	500.00				1,862.90	12,266.10
34	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050095-5	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
35	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	6,378.00				8,678.00	14,831.00
36	AGRAMONTE ECEGET, MARISELA	049-0027084-6	50,978.00	16,992.00	1,500.00			52,478.00	500.00	-	17,492.00	1,699.20					1,699.20	15,792.80
37	BENZAN, FELIX RAMON	087-0020120-8	52,890.00	17,630.00	1,500.00			54,390.00	500.00	-	18,130.00	1,763.00	6,897.75				8,680.75	9,469.25
38	CASTILLO, LORENZO LEONEL	049-0068979-7	76,985.00	25,665.00	1,500.00			78,485.00	500.00	-	26,165.00	2,566.50	9,529.09				12,095.59	14,089.41
39	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	35,280.00	11,753.33				35,280.00	-	-	11,753.33	1,175.33					1,175.33	10,578.00
40	CUEVAS PEREZ, DEBORA EVANECER	402-2518409-8	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
41	DE LA CRUZ R, LUCILO	049-0031090-7	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	2,920.50					2,920.50	26,784.50
42	DEL ORBE MARTE, YUMIRKA	049-0075883-2	31,820.00	10,606.67	1,500.00			33,320.00	500.00	-	11,106.67	1,060.67					1,060.67	10,046.00
43	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
44	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
45	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	99,287.00	33,099.00	1,500.00			100,787.00	500.00	-	33,599.00	3,309.90	2,000.00				5,309.90	28,289.10
46	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

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47	FLORES, ARISTIDES	049-0015667-2	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
48	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	57,000.00	19,000.00	1,500.00			58,500.00	500.00	-	19,500.00	1,900.00	4,873.91				6,773.91	12,726.09
49	GRACIANO, JUAN ANTONIO	049-0034243-9	75,993.00	25,311.00	1,500.00			77,493.00	500.00	-	25,811.00	2,531.10					2,531.10	23,279.90
50	JIMENEZ VENTURA, WENDY ANT	049-0083437-7	65,790.00	21,930.00	1,500.00			67,290.00	500.00	-	22,430.00	2,193.00	4,016.87				6,209.87	16,220.13
51	MARTES ADAMES, INMACULADA	049-0078499-4	78,998.00	26,196.00	1,500.00			80,498.00	500.00	-	26,696.00	2,619.60	3,050.00				5,669.60	21,026.40
52	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	20,900.00	6,966.67				20,900.00	-	-	6,966.67	696.67					696.67	6,270.00
53	MERCEDES MEJIA, RAMON	049-0087483-7	67,080.00	22,360.00	1,500.00			68,580.00	500.00	-	22,860.00	2,236.00					2,236.00	20,624.00
54	MORONTA, ELPIDIO	049-0001219-8	99,330.00	33,110.00	1,500.00			100,830.00	500.00	-	33,610.00	3,311.00					3,311.00	30,299.00
55	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	1,567.50	7,000.00				8,567.50	7,607.50
56	REYES PEREZ, YUDERKA ALT.	049-0065133-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	778.80					778.80	7,009.20
57	RIVERA POLANCO, MARTINA	049-0048983-4	26,125.00	8,708.33	1,500.00			27,625.00	500.00	-	9,208.33	870.83					870.83	8,337.50
58	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
59	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
60	ROSARIO VASQUEZ, LUISA	049-0062363-0	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
61	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	4,871.32				6,261.32	7,138.68
62	SANTANA SANTOS, FERMIN	402-2536987-1	15,675.00	5,225.00	1,500.00			17,175.00	500.00	-	5,725.00	522.50					522.50	5,202.50
63	SEVERINO, JOSE G	049-0056649-0	61,065.00	20,355.00				61,065.00	-	-	20,355.00	2,035.50					2,035.50	18,319.50
64	SUEREZ RONDON, NAYROBI JOSE	155-0004339-7	51,600.00	17,200.00	1,500.00			53,100.00	500.00	-	17,700.00	1,720.00					1,720.00	15,980.00
65	TINEO MOSCOSO, ALBA YANET	049-0062097-4	50,976.00	16,992.00	1,500.00			52,476.00	500.00	-	17,492.00	1,699.20					1,699.20	15,792.80
66	VASQUEZ PEREZ, RONNY	087-0020642-1	18,920.00	6,306.67				18,920.00	-	-	(0.00)						-	(0.00)
TOTAL ING. Y RECURSOS NAT.			1,740,617.00	580,205.67	43,500.00	-	-	1,784,117.00	14,500.00	-	588,399.00	57,389.90	55,514.15	-	-	-	112,904.05	475,494.95

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	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
67	ACOSTA OTANEZ, MARIEN EMILIO	049-0034006-0	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	2,141.70					2,141.70	19,775.30
68	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	8,680.36	50.00			10,482.66	7,540.34
69	BATISTA VILLA, YUNIRIS ALT	049-0081344-7	18,920.00	6,306.67				18,920.00	-	-	6,306.67	630.67					630.67	5,676.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	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
70	GOMEZ ESCOLASTICO, EMMANUEL	402-211627-6	56,780.00	18,920.00	1,500.00			58,280.00	500.00	-	19,420.00	1,892.00				3,000.00	4,892.00	14,528.00
71	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
72	GRULLON SANTOS, YOKASTA ALT	049-0067491-4	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
73	GUZMAN REINOSO, LUZ D.	049-0002013-4	44,604.00	14,868.00	1,500.00			46,104.00	500.00	-	15,368.00	1,486.80		50.00		3,300.00	4,838.80	10,531.20
74	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
75	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	2,336.40					2,336.40	21,527.60
76	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
77	MARTE FERREIRA, MARIA	049-0040667-1	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
78	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	1,362.90					1,362.90	12,766.10
79	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
80	RONDON LIRANZO, ANA MARIA	049-0040946-9	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	1,362.90					1,362.90	12,766.10
81	SEVERINO, JOSE G.	049-0056649-0	15,930.00	5,310.00	1,500.00			17,430.00	500.00	-	5,810.00	531.00					531.00	5,279.00
TOTAL FAC. CIENC. JURID. Y ECON.			624,251.00	208,083.67	21,000.00	-	-	645,251.00	7,000.00	-	215,083.67	20,808.37	10,680.36	100.00	-	6,300.00	37,888.73	177,194.34

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	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
82	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	9,014.00
83	BATISTA VILLA, YUNIRIS ALT	049-0081344-7	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33					315.33	3,338.00
84	CASTRO PAULINO, MARIA ALT	049-0080090-7	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
85	CRUZ RODRIGUEZ, ELISDA TERESA	049-0038715-1	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
86	DURAN MOYA, JOSE DANIEL	001-1288252-7	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
87	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
88	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
89	LANFRANCO MOYA, MAIRENI PATRICIA	049-0005040-4	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
90	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
91	NUÑEZ REVNOSO, HINERVA RAMONA	049-0075909-5	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
92	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	5,756.90

Se 65, GBA

 E. Q.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	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
93	RAMIREZ ROMERO, ELENA	049-0016949-3	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
94	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
95	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					2,969.00	11,721.00
96	VASQUEZ, ANA DAVIS																	
97	VASQUEZ TEJADA, RADHAMES	049-0074927-8	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
98	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					3,911.00	6,049.00
TOTAL FORMACION GENERAL			419,001.00	139,667.00	24,000.00	-	-	443,001.00	8,000.00	-	147,667.00	13,966.70	4,515.00	-	-	-	18,481.70	129,185.30
TOTAL GENERAL			4,134,957.00	1,378,319.00	135,000.00	74,000.00	88,320.00	4,432,277.00	45,000.00	37,866.67	1,485,839.00	140,297.23	87,287.21	200.00	-	12,476.00	240,260.44	1,245,578.55

Preparado Por:

Licda. Jhoanny Ventura Z.

Encargada de Nomina

Revisado Por:

Lic. Gilberto Benitez K.

Dir. Contabilidad

Revisado Por:

Licda. Carmen Gomez

Auditora

Aprobado Por:

Licda. Erika Sanchez S.

Recursos Humanos

Aprobado Por:

Lic. Marién E. Acosta

Recursos Administrativo

Aprobado Por:

Ing. MARLYN I. DIAZ

RECTORA

