



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

TRIMESTRE OCTUBRE/DICIEMBRE 2025, 1ERA. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
22/10/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	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	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		34,610.00	500.00	-	11,536.67	1,103.67					1,103.67	10,433.00
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	DIAZ CUELLO, EUSEBIA	087-0005205-6	21,000.00	7,000.00	1,500.00		22,500.00	500.00	-	7,500.00	700.00					700.00	6,800.00
14	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
15	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
16	DISLA SANTOS, MARITZA	056-0134059-8	55,400.00	18,466.67	1,500.00		56,900.00	500.00	-	18,966.67	1,846.67					1,846.67	17,120.00
17	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
18	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
19	EVANGELISTA PEREZ, ELCIDA MARIA	056-0003362-4	102,920.00	34,306.67	1,500.00		104,420.00	500.00	-	34,806.67	3,430.67					3,430.67	31,376.00
20	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
21	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
22	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
23	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
24	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
25	HERRERA VELASQUEZ, JAEI	155-0001019-2	73,350.00	24,450.00	1,500.00		74,850.00	500.00	-	24,950.00	2,445.00	6,363.75				8,808.75	16,141.25
26	INFANTE RODRIGUEZ, CESARIN HERIBERTO	055-0032430-5	59,200.00	19,733.33	1,500.00		60,700.00	500.00	-	20,233.33	1,973.33					1,973.33	18,260.00
27	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
28	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
29	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
30	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
31	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	2,399.00				4,233.67	14,613.00
32	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
33	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
34	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
35	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
36	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	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
37	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	98,190.00	32,730.00	1,500.00		99,690.00	500.00	-	33,230.00	3,273.00					3,273.00	29,957.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
38	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
39	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
40	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
41	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	5,841.00			17,523.00	-	-	5,841.00	584.10	4,000.00				4,584.10	1,256.90
42	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
43	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
44	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
45	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
46	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
47	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
48	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
49	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
50	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
51	VELEZ LIRIANO, ADALGIZA	059-0018884-7	21,000.00	7,000.00	1,500.00		22,500.00	500.00	-	7,500.00	700.00					700.00	6,800.00
TOTAL FAC. CIENCIAS Y HUM.			2,131,656.00	710,552.00	69,000.00	-	2,200,656.00	23,000.00	-	733,552.00	71,055.20	16,412.75	-	-	-	87,467.95	646,084.05

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
52	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
53	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
54	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
55	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	4,076.00		2,300.00		8,677.00	14,833.00
56	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
57	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


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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
58	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	11,638.42				13,716.75	7,566.58
59	CASTILLO, LORENZO LEONEL	048-0068979-7	78,588.00	26,196.00	1,500.00		80,088.00	500.00	-	26,686.00	2,619.60					2,619.60	24,076.40
60	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	41,483.33	2,522.67					2,522.67	38,970.67
61	CUEVAS PEREZ, DEBORA EVANEGER	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
62	DEL ORBE MARTE, YUMIRKA	048-0075883-2	25,800.00	8,600.00	1,500.00		27,300.00	500.00	-	9,100.00	860.00					860.00	8,240.00
63	DIAZ ALMANZAR, MARGARITA DEL ROS	048-0079425-8	25,800.00	8,600.00	1,500.00		27,300.00	500.00	-	9,100.00	860.00					860.00	8,240.00
64	DIAZ DURAN, CAROLDANIA	048-0091630-7	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67	3,164.33				3,795.00	3,011.67
65	DISLA VASQUEZ, JENIFER KARINA	048-0072232-5	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
66	ESTEVEZ REINOSO, FRAYLIN MANUEL	048-0085810-3	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
67	FLORES, ARISTIDES	048-0015667-2	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
68	GONZALEZ ROSA, LAURA MARIA	048-0080641-7	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
69	GRACIANO, JUAN ANTONIO	048-0034243-9	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
70	MARTES ADAMES, INMACULADA	048-0078499-4	61,065.00	20,355.00	1,500.00		62,565.00	500.00	-	20,855.00	2,035.50	3,060.00				5,085.50	15,769.50
71	MATOS SANTANA, JOSE GAGARIN	048-0003281-6	26,125.00	8,708.33	1,500.00		27,625.00	500.00	-	9,208.33	870.83					870.83	8,337.50
72	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
73	MONTILLA SANCHEZ, JUA RAMON	001-1754450-2	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
74	MORONTA, ELPIDIO	048-0001219-8	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
75	NUÑEZ CABRERA, CESAR DE JESUS	048-0070306-9	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
76	REYES PEREZ, YUDERKA ALT.	048-0065133-4	29,205.00	9,735.00	1,500.00		30,705.00	500.00	-	10,235.00	973.50	7,533.15				8,506.65	1,728.35
77	RIVERA POLANCO, MARTINA	048-0048983-4	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
78	RODRIGUEZ, SIGFREDO	048-0040918-8	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
79	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67	1,050.00				1,680.67	4,626.00
80	ROSARIO VASQUEZ, LUISA	048-0062363-0	38,700.00	12,900.00			38,700.00	-	-	12,900.00	1,290.00					1,290.00	11,610.00
81	SANTANA GALVEZ, MARIA CRISTINA	048-0064165-7	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






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82	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
83	SEVERINO, JOSE G.	049-0086649-0	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
84	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
85	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
86	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
87	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.			1,750,171.00	563,390.33	51,000.00	81,400.00	1,882,571.00	17,000.00	27,133.33	627,523.67	58,339.03	35,978.70	-	2,300.00	-	96,617.73	530,905.93

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
88	ACOSTA MORA, ALFREDO ANTONIO	049-0049581-7	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
89	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
90	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
91	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	9,613.94				11,366.24	6,656.76
92	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
93	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
94	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
95	GRULLON SANTOS, YOKASTA ALT.	049-0087491-4	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
96	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
97	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321008-3	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
98	JIMENEZ LEOCADIO, 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
99	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

   

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
100	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
101	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
102	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
103	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
104	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					315.33	3,338.00
105	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
106	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
107	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
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 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	11,613.94	-	-	3,000.00	39,093.61	215,203.06

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
110	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
111	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
112	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				6,500.00	7,761.33	5,352.00
113	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
114	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
115	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
116	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
117	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
118	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
119	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

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
120	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
121	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
122	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	5,919.67				7,811.67	11,608.33
123	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
124	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
125	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	1,050.00				1,996.00	7,964.00
TOTAL FORMACION GENERAL			413,446.00	137,815.33	21,000.00	-	434,446.00	7,000.00	-	144,815.33	13,781.53	6,969.67	-	-	6,500.00	27,251.20	117,564.13
TOTAL GENERAL			5,029,663.00	1,676,554.33	169,500.00	81,400.00	5,280,563.00	56,500.00	27,133.33	1,760,187.67	167,655.43	70,975.06	-	2,300.00	9,500.00	250,430.49	1,509,757.17

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



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



Revisado Por:
Auditor de Control Interno



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



Aprobado Por:
Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:
Ing. Marylin E. Díaz
Rectora

