



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

TRIMESTRE OCTUBRE/DICIEMBRE 2024, 2da. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
15/11/2024

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	048-006422-2	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
2	AGRAMONTE ECEGEI, 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	048-0067380-9	27,090.00	9,030.00	1,500.00		28,590.00	500.00	-	9,530.00	903.00					903.00	8,627.00
4	BULEN VASQUEZ, EDWIN MILQUADES	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	DE JESUS SEVERINO, ARSENA	048-0082558-1		-			-	-	-	-	-					-	-
7	DE LA CRUZ ACQUINO, AGUSTINA	087-0003976-6	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
8	DIAZ ALMANZAR, MARGARITA DEL ROS	048-0079425-8	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
9	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
10	DIAZ YTURINO, MARLENEE MERCEDES	048-006489-1	68,370.00	22,790.00	1,500.00		69,870.00	500.00	-	23,290.00	2,279.00					2,279.00	21,011.00
11	DISLA SANTOS, MARITZA	056-0134059-8	34,400.00	11,466.67	1,500.00	25,300.00	61,200.00	500.00	8,433.33	20,400.00	1,146.67					1,146.67	19,253.33
12	DURAN PALLINO, MIOSSOTY ALI.	048-0077708-9	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
13	FABIAN HERNANDEZ, CARMEN LIDIA	048-0002616-4	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
14	FALARDO CRUZ, MIROSLABIA ISMENIA	048-0079195-7	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
15	FERRERA, RAMONA AGUSTINA	052-0002875-0	64,251.00	21,417.00	1,500.00		65,751.00	500.00	-	21,917.00	2,141.70		50.00			2,191.70	19,726.30
16	GARCIA HILARIO, BENITA	087-0002210-9	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
17	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
18	GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	11,882.00	3,894.00	1,500.00		13,182.00	500.00	-	4,384.00	389.40					389.40	4,004.60
19	GONZALEZ ROSA, LAURA MARIA	048-0080641-7	15,675.00	5,225.00			15,675.00	-	-	5,225.00	522.50					522.50	4,702.50
20	GRACIANO, JUAN ANTONIO	048-0034243-9	17,523.00	5,841.00			17,523.00	-	-	5,841.00	584.10					584.10	5,256.90
21	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	9,510.40				11,600.40	9,789.60
22	JOSE CONCEPCION, MIGUELINA ALI.	048-0034314-8	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
23	LAZALA ROSARIO, ANA LUCIA	048-0050300-6	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00	1,996.80				2,912.80	7,047.20
24	LESPIN, JOHANNA ADALGISA	087-0013803-6	53,320.00	17,773.33	1,500.00		54,820.00	500.00	-	18,273.33	1,777.33	1,814.00				3,591.33	14,682.00
25	LIRIANO ALVAREZ, FRANCISCA J.	048-0043342-8	36,980.00	12,326.67	1,500.00		38,480.00	500.00	-	12,826.67	1,232.67					1,232.67	11,594.00
26	MARTINEZ, KENIA RUDYLANDIS	048-0062842-3	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
27	MARTE DE LA CRUZ, VIRGEN	048-0044293-2	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
28	MATOS SANTANA, JOSE GAGARIN	048-0003281-6	52,250.00	17,416.67			52,250.00	-	-	17,416.67	1,741.67					1,741.67	15,675.00
29	MOYA FLORENTINO, FANNY CELENNY	402-0018315-2	42,570.00	14,190.00	1,500.00	34,100.00	78,170.00	500.00	11,366.67	26,056.67	1,419.00					1,419.00	24,637.67
30	PEÑA MORA, JEAN CARLOS	048-0074311-5	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
31	PEÑA SUAREZ, ROSA ALTAGRACIA	048-0036246-0	23,964.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	778.80					778.80	7,509.20
32	REINOSO PAREDES, ROSARIO INM.DA	048-0062887-8	27,090.00	9,030.00	1,500.00		28,590.00	500.00	-	9,530.00	903.00					903.00	8,627.00
33	REYES PEREZ, YUDERKA ALI.	048-0085133-4	17,523.00	5,841.00			17,523.00	-	-	5,841.00	584.10					584.10	5,256.90
34	ROSARIO GOMEZ, ANTONIO	048-0042752-9	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
35	SANCHEZ DE GERALDINO, DANIELA	048-0077678-4	17,200.00	5,733.33	1,500.00		18,700.00	500.00	-	6,233.33	573.33					573.33	5,660.00
36	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
37	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	12,728.90
38	VASQUEZ PEREZ, RONY	087-0020642-1	40,850.00	13,616.67	1,500.00		42,350.00	500.00	-	14,116.67	1,361.67					1,361.67	12,755.00
TOTAL FAC. CIENCIAS Y HUM.			1,305,642.00	435,214.00	46,500.00	59,400.00	1,411,542.00	16,500.00	19,800.00	470,514.00	43,621.40	13,291.20	100.00	-	-	56,912.60	413,601.40

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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
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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
39	ACOSTA PADILLA, JAIME A	049-0035077-0	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	778.80	500.00				1,278.80	7,009.20
40	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
41	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	51,507.00	17,169.00	1,500.00		53,007.00	500.00	-	17,669.00	1,716.90	5,050.00				6,766.90	10,902.10
42	AGRAMONTE ECEGETI, MARISELA	049-0027084-6	49,383.00	16,461.00	1,500.00		50,883.00	500.00	-	16,961.00	1,646.10	10,956.75				12,332.75	15,314.90
43	BENZAN, FELIX RAMON	087-0020120-8	41,280.00	13,760.00	1,500.00		42,780.00	500.00	-	14,260.00	1,376.00					9,46.00	11,927.25
44	BRAVO GOMEZ, ENNY MANUEL	155-0009837-2	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	7,263.33	745.33	9,529.09				11,759.29	9,264.00
45	CASTILLO, LORENZO LEONEL	049-0068979-7	66,906.00	22,302.00	1,500.00		68,406.00	500.00	-	22,802.00	2,230.20					745.33	11,042.71
46	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	22,360.00	7,453.33	1,500.00		23,860.00	500.00	-	7,953.33	745.33					745.33	7,208.00
47	CUEVAS PEREZ, DEBORA EVANEGER	402-2518409-8	33,110.00	11,036.67	1,500.00		34,610.00	500.00	-	11,536.67	1,103.67					3,115.20	10,433.00
48	DE LA CRUZ R., LUCILO	049-0031090-7	93,456.00	31,152.00	1,500.00		94,956.00	500.00	-	31,652.00	3,115.20					788.33	28,536.80
49	DEL ORBE MARTE, YUMIRKA	049-0075883-2	23,650.00	7,883.33	1,500.00		25,150.00	500.00	-	8,383.33	788.33					1,290.00	7,595.00
50	DIAZ ALMANZAR, MARGARITA DEL ROS	049-0079425-8	38,700.00	12,900.00	1,500.00		40,200.00	500.00	-	13,400.00	1,290.00					8,193.21	12,110.00
51	DIAZ DURAN, CAROLDANIA	049-0091630-7	28,390.00	9,460.00	1,500.00		29,890.00	500.00	-	9,960.00	946.00	7,247.21				8,193.21	1,766.79
52	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	64,251.00	21,417.00	1,500.00		65,751.00	500.00	-	21,917.00	2,141.70	2,000.00				4,141.70	17,775.30
53	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085910-3	78,375.00	26,125.00	1,500.00		79,875.00	500.00	-	26,625.00	2,612.50					348.33	24,012.50
54	FLORES ARISTIDES	049-0015967-2	10,450.00	3,483.33	1,500.00		11,950.00	500.00	-	3,983.33	348.33					9,468.00	3,635.00
55	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	42,750.00	14,250.00	1,500.00		44,250.00	500.00	-	14,750.00	1,425.00	8,073.00				389.40	5,252.00
56	GRACIANO, JUAN ANTONIO	049-0034243-9	11,662.00	3,884.00	1,500.00		13,162.00	500.00	-	4,384.00	389.40					2,090.00	4,004.60
57	INIGUEZ FREITES, ENDER ANTONIO	81E5642740	62,700.00	20,900.00	1,500.00		64,200.00	500.00	-	21,400.00	2,090.00	4,016.67				5,736.67	19,310.00
58	JIMENEZ VENTURA, WENDY ANT	049-0083437-7	51,600.00	17,200.00	1,500.00		53,100.00	500.00	-	17,700.00	1,720.00					8,70.83	11,963.13
59	MARTES ADAMES, INMACULADA	049-0078469-4	40,867.00	13,629.00	1,500.00		42,367.00	500.00	-	14,129.00	1,362.90					2,666.00	12,766.10
60	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					2,995.67	8,337.50
61	MERCEDES MEJIA, RAMON	049-0087483-7	79,980.00	26,660.00	1,500.00		81,480.00	500.00	-	27,160.00	2,666.00					7,870.83	24,494.00
62	MORONTA, ELPIDIO	049-0001219-8	89,870.00	29,956.67	1,500.00		91,370.00	500.00	-	30,456.67	2,995.67	7,000.00				778.80	27,461.00
63	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	26,125.00	8,708.33	1,500.00		27,625.00	500.00	-	9,208.33	870.83					778.80	1,337.50
64	REYES PEREZ, YUDERKA ALT	049-0065133-4	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	778.80					870.83	7,509.20
65	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					3,115.20	8,337.50
66	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					903.00	28,536.80
67	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	27,090.00	9,030.00	1,500.00		28,590.00	500.00	-	9,530.00	903.00					1,605.33	8,627.00
68	ROSARIO VASQUEZ, LUISA	049-0062363-0	48,160.00	16,053.33	1,500.00		49,660.00	500.00	-	16,553.33	1,605.33	4,971.32				839.17	14,948.00
69	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	52,980.00	17,630.00	1,500.00		54,380.00	500.00	-	18,130.00	1,763.00					2,424.90	11,396.68
70	SANTANA SANTOS, FERMLIN	402-2539687-1	25,175.00	8,361.67	1,500.00		26,675.00	500.00	-	8,861.67	839.17					1,290.00	8,052.50
71	SEVERINO, JOSE G	049-0056649-0	72,747.00	24,249.00	1,500.00		74,247.00	500.00	-	24,749.00	2,424.90					630.67	22,324.10
72	SUÑEZ 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					1,893.90	12,110.00
73	TINEO MOSCOSO, ALBA YANET	049-0062097-4	56,817.00	18,939.00	1,500.00		58,317.00	500.00	-	19,439.00	1,893.90					630.67	17,545.10
74	VASQUEZ PEREZ, RONNY	087-0020642-1	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					-	5,676.00
TOTAL ING. Y RECURSOS NAT.			1,591,115.00	533,525.00	52,500.00	-	1,643,615.00	17,750.00	-	561,275.00	53,382.50	59,344.24	-	-	-	112,698.74	438,678.26

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
75	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

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No.	NOMBRES Y APELLIDOS	CECULA	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
76	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	52,599.00	17,533.00	1,500.00		54,099.00	500.00	-	18,023.00	1,753.30	10,253.36	50.00			12,055.66	5,967.34
77	BAUTISTA VILLA, YUNIRIS ALT	049-0081344-7	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
78	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	37,840.00	12,613.33	1,500.00		39,340.00	500.00	-	13,113.33	1,261.33				3,000.00	4,261.33	8,852.00
79	GOMEZ SUAREZ, CARMEN	049-0082888-6	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
80	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				4,336.40	19,527.60
81	GUZMAN REINOSO, LUZ D.	049-0002013-4	67,968.00	22,656.00	1,500.00		69,468.00	500.00	-	23,156.00	2,265.60			50.00		2,315.60	20,840.40
82	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	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
83	JIMENEZ LEONADIO, MARIA CRISTINA	087-0010234-9	64,291.00	21,417.00	1,500.00		66,791.00	500.00	-	21,917.00	2,141.70					2,141.70	19,775.30
84	JIMENEZ PAVANO, 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
85	MARTE FERREIRA, MARIA	049-0040667-1	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
86	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
87	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	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
88	RONDON LIRAZZO, 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
89	SEVERINO, JOSE G.	049-0056549-0	15,930.00	5,310.00			15,930.00	-	-	5,310.00	531.00				3,000.00	531.00	4,779.00
TOTAL FAC. CIENC. JURID. Y ECON.			646,636.00	215,545.33	21,000.00	-	667,636.00	7,000.00	-	222,545.33	21,554.53	12,253.36	100.00	-		36,507.89	186,637.44

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CECULA	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
90	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
91	BAUTISTA 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
92	CASTRO PALLINO, 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					1,261.33	11,852.00
93	CRUZ RODRIGUEZ, ELISDA TERESA	049-0039715-1	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
94	DURAN MOYA, JOSE DANIEL	001-1298252-7	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
95	GOMEZ SUAREZ, CARMEN	049-0082888-6	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
96	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
97	JIMENEZ PAVANO, CARMEN	087-0019010-4	9,460.00	3,153.33			9,460.00	-	-	3,153.33	315.33					315.33	2,838.00
98	LAUFRAICO 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
99	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	47,300.00	15,766.67	1,500.00		48,800.00	500.00	-	16,266.67	1,576.67					1,576.67	14,880.00
100	OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2	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
101	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
102	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
103	SOSA JIMENEZ, DANNI	049-0046035-5	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	8,193.21
104	VERAS DE CAMACHO, GLADYS	049-0006093-2	466,565.00	152,185.00	19,500.00	-	476,065.00	6,500.00	-	158,685.00	15,218.50	8,297.21			-	23,515.71	135,169.29
TOTAL FORMACION GENERAL			3,999,948.00	1,336,469.33	139,500.00	59,400.00	4,198,848.00	46,750.00	19,800.00	1,403,019.33	133,546.93	93,186.01	200.00	-		230,032.94	1,172,986.39

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

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

Revisado Por:
Licda. Erika Sanchez
Dir. Recursos Humanos

Aprobado Por:
Lic. Erika Sanchez
Dir. Recursos Humanos

Aprobado Por:
Lic. Marten Escobar
Decano Administrativo

Aprobado Por:
Ing. Marlyn Diaz P.
Rectora





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

NOMINA DOCENTE TRIMESTRE OCTUBRE/DICIEMBRE 2024, 2da. CUOTA
15/11/2024

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL. EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA CRUCELINA ✓	049-0000454-2	72,747.00	24,249.00	1,500.00			74,247.00	500.00	-	24,749.00	695.95	737.17		6,950.00					7,983.12	16,766.88
2	ACOSTA, FRIAS, RAMON DEL CARMEN ✓	049-0061384-7	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		4,980.29					5,325.49	1,015.51
3	ACOSTA, ROBERTO, ANTONIO ✓	049-0039235-0	52,669.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70				50.00			1,085.61	16,937.39
4	ACOSTA, NÚÑEZ, FIORALIZA ✓	049-0034005-2	52,669.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		5,950.00					1,035.61	16,987.39
5	ADAMES MERCEDES, PAULA MARIA ✓	087-0018479-2	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68							6,167.80	4,782.41
6	ADAMES RODRIGUEZ, ANA MERCEDES ✓	049-0016529-3	73,809.00	24,603.00	1,500.00			75,309.00	500.00	-	25,103.00	706.11	747.93		550.00					2,004.04	23,088.96
7	ANGELES JIMENEZ, XOMARA ✓	049-0039658-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13				50.00			890.41	11,491.59
8	BAEZ CONTRERAS, FIORALIZA ✓	049-004758-6	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		3,550.00					4,520.54	11,555.46
9	BATISTA VILLA, MANUEL A. ✓	049-0051898-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	15,576.00	447.03	473.51		5,006.00					970.54	14,805.46
10	BIDO PERALTA, MAYRA ALT. ✓	049-0028075-3	59,890.00	19,960.00	1,500.00			61,390.00	500.00	-	20,460.00	572.57	606.48				50.00			6,185.06	14,284.96
11	BRITO ADAMES, REINA EVANGELISTA ✓	049-0005570-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	11,682.00	335.27	355.13							740.41	10,941.59
12	BRITO RODRIGUEZ, MARIA YSABEL ✓	052-0003987-2	52,969.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70		4,610.00					5,645.61	12,377.39
13	BURGOS PERA, MARLEIDY ✓	049-0061670-9	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.83	2,350.82		6,050.00				3,695.31	12,665.96	8,734.04
14	CABRERA ROSARIO, LUIS MANUEL ✓	087-0005162-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		550.00					1,930.61	21,933.19
15	CACERES GARCIA, MIGUEL AMBROSIO ✓	055-0028083-8	70,092.00	23,364.00	1,500.00	23,100.00		94,192.00	500.00	7,700.00	31,864.00	670.55	710.27				50.00			1,430.61	30,133.19
16	CARTAGENA CACERES, ILLUMINADA ✓	052-0003158-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		4,893.40					920.54	15,155.46
17	CORONADO HERNANDEZ, DEYANIRA ✓	049-0001025-9	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		1,102.40					5,238.60	1,102.40
18	CRUZ RODRIGUEZ, TOMAS AQUINO ✓	049-0005608-8	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		8,154.86		50.00			1,430.61	22,433.19
19	DE LA ROSA, FLORA ROSA ✓	001-0066488-7	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94							8,730.22	1,304.78
20	DE LEON FERREIRA, DENY R. ✓	052-0006897-0	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	407.25	431.38		550.00					1,368.63	1,301.37
21	DE LEON, JESUS MARIA ✓	052-0002859-4	36,742.00	12,914.00	1,000.00			40,242.00	500.00	-	13,414.00	370.63	392.59		650.00					1,313.22	12,100.78
22	DE LEON, YSIDORA ✓	049-0001513-4	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		2,331.00					3,711.61	20,182.19
23	DEL CORRE PEGUERO, DAMARIS J. ✓	049-0083433-6	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57							823.46	13,609.87
24	DELGADO OLIVO, ANTONIO ALBERTO ✓	093-0062091-2	52,280.00	17,416.67	1,500.00			53,780.00	500.00	-	17,916.67	499.86	529.47							1,029.33	16,887.34
25	DIÁZ MATIAS, SAGRARIO ✓	049-0065493-2	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	407.25	431.38							838.63	13,851.37
26	DURAN NÚÑEZ, FANNY MERCEDES ✓	087-0013938-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		4,550.00					5,930.61	17,933.19
27	ESPINAL SANTANA, CRISTINA J. ✓	049-0057975-8	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		1,380.61					22,483.19	
28	EVANGELISTA PERALTA, MARGARITA ✓	087-0007166-8	56,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		4,103.95					5,254.63	14,715.37
29	FERNANDEZ, SERGIO MANUEL ✓	049-0061227-8	67,925.00	22,641.67	1,500.00			69,425.00	500.00	-	23,141.67	649.82	688.31		1,338.12					1,338.12	21,803.54
30	FRIAS GERMAN, LESTER NORBERTO ✓	049-0069056-5	116,820.00	38,940.00	1,000.00			118,760.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	11,449.62					14,044.02	29,396.96
31	GALÁN CESPEDES, VÍCTOR JOSE ✓	049-0034191-0	84,570.00	21,923.33	1,500.00			86,070.00	500.00	-	22,023.33	617.72	654.31							1,272.03	20,751.30
32	GARCIA, SILVIA MILAGRO ✓	087-0003102-7	57,348.00	19,116.00	1,500.00			58,848.00	500.00	-	19,616.00	548.63	583.13		550.00					1,679.76	17,936.24
33	GARCIA DE MEJIA, PETRA JEANNETTE ✓	031-0041193-7	51,696.00	17,218.67	1,500.00			53,196.00	500.00	-	17,718.67	494.18	523.45						1,600.00	2,817.62	14,901.04
34	GARCIA RIVERA, FIORALIZA ✓	049-0004943-0	52,669.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
35	GARCIA TIBURCIO, JOSE ✓	001-020567-0	83,600.00	27,866.67	1,500.00			85,100.00	500.00	-	28,366.67	799.77	847.15		7,750.48					9,427.40	18,939.27
36	GÓMEZ GUZMAN, JOSE MIGUEL ✓	049-0070997-5	84,429.00	28,143.00	1,500.00			85,929.00	500.00	-	28,643.00	807.70	853.55		10,582.82					12,246.07	16,396.83
37	GONZALEZ CORREO, YOLIA ✓	049-0035300-6	56,286.00	18,762.00	1,500.00			57,786.00	500.00	-	19,262.00	538.47	570.36		10,636.95					11,745.78	7,516.22
38	GONZALEZ REYES, YSA MERCEDES ✓	049-0031132-7	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79		6,003.63					6,415.26	1,051.41
39	GONZALEZ, JOSUE ✓	087-0012832-8	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		4,750.74					5,441.15	6,740.95
40	GRULLON PAULINO, MARGARITA ✓	001-0197146-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							6,026.38	15,248.61



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL EMI.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
41	GUZMAN MARIA RAFAEL AUGUSTO	049-0035312-1	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		12,069.05					12,759.46	(577.40)
42	GUZMAN RUIZ RAHAMES A.	087-0002259-6	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		3,194.94					3,885.36	6,296.60
43	HEREDIA WILSON LUCIO	049-0057860-2	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		650.00		1,143.00			3,188.88	22,622.12
44	HERNANDEZ RODRIGUEZ HEYSHT Y	049-0073334-8	81,777.00	27,259.00	1,500.00			83,274.00	500.00	-	27,759.00	792.30	828.64		650.00					2,160.95	29,597.05
45	HERRERA TOMAS CONFESOR	049-0017345-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		6,750.14		50.00			7,605.61	6,523.39
46	HERNANDEZ MENA ESTELA	052-0006499-5	90,270.00	30,090.00	1,500.00			91,770.00	500.00	-	30,590.00	863.58	914.74		550.00					2,328.32	29,261.68
47	HILARIO LAZALA ANA HILDA	049-0047370-5	52,660.00	17,553.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
48	HILARIO VALERIO VICTOR ELADIO	402-234026-0	33,110.00	11,036.67	1,500.00			34,610.00	500.00	-	11,536.67	316.75	335.51							652.27	10,884.40
49	JIMENEZ SIMON	049-0006360-5	66,313.00	21,771.00	1,500.00			68,813.00	500.00	-	22,271.00	624.83	661.84		550.00					1,836.67	20,424.33
50	JIMENEZ CASTILLO LUZ MARIA	087-0001554-1	23,384.00	7,788.00				23,384.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
51	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
52	JIMENEZ PEREZ RAISA EUNISE	049-0071518-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		13,292.26					14,208.65	1,966.35
53	JOSE GARCIA MIRIAN ALT.	049-0049109-5	52,660.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	2,248.16		550.00					3,301.07	14,721.93
54	LAZALA CALDERON MILADYS ALT.	049-0003855-7	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89							1,150.68	18,819.32
55	LORA DE LA CRUZ PREBISTERIO	052-0005435-0	52,660.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		15,010.96		50.00			16,086.57	1,926.43
56	MAIDOWAO ALBERTO MARIA E	049-0004414-2	29,206.00	9,736.00	1,500.00			30,706.00	500.00	-	10,236.00	279.39	295.94		2,065.13					2,640.47	7,594.53
57	MANUELA PEREZ DANNY D.	049-0083750-3	110,979.00	36,993.00	1,500.00			112,479.00	500.00	-	37,493.00	1,061.70	1,124.59	18.26	12,429.75					2,204.95	39,288.45
58	MARTE ACOSTA ROBERTO FRA	049-0005088-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							13,235.22	893.78
59	MARTE SERRANO MARIBERY	049-0071266-4	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
60	MARTINEZ RODRIGUEZ EDUARDO ANT.	049-0053917-4	87,615.00	29,206.00	1,500.00			89,115.00	500.00	-	29,706.00	838.18	887.83		8,232.38					12,938.40	16,766.60
61	MATOS GILBERTO GEIDY JOSEFINA	049-0072379-4	46,728.00	15,675.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		4,852.14			1,720.00	1,280.00	5,772.68	10,303.32
62	MEJIA LEONARDO CASIMIRA	049-0036155-3	10,620.00	3,540.00				10,620.00	-	-	3,540.00	101.60	107.62							209.21	3,350.79
63	MENDEZ ROSA FELICIA	087-0003266-0	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		1,050.00					2,546.88	23,285.12
64	MENDOZA JULIO ANT.	049-0018038-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		2,050.00					2,740.41	9,441.99
65	MENDOZA FRIAS YUDERCA ANTONIA	087-0000952-8	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		7,530.48					9,026.36	16,784.64
66	MIRABEAUX C. MELANIA DE JS	049-0047980-1	46,728.00	15,675.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		13,370.82					15,015.36	1,060.64
67	MIRABEAUX BIEVA Y	049-0001202-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
68	MORILLO DE LA CRUZ MARIA	087-0009332-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
69	MUNEZ REINOSO ROSA MARIA	049-0006470-2	76,110.00	25,370.00	1,500.00			77,610.00	500.00	-	25,870.00	728.12	771.25		3,046.21					4,545.68	21,324.42
70	NYRIMANZI THEOGENE	402-2388470-7	31,393.00	10,460.00	1,500.00			32,893.00	500.00	-	10,960.00	299.92	317.68							617.60	10,332.41
71	OVIEDO DEL ROSARIO KAIRI M	155-0003871-4	54,180.00	18,060.00	1,500.00			55,680.00	500.00	-	18,560.00	518.32	549.02		11,872.67					12,940.02	5,619.98
72	PEQUEÑO HERNANDEZ PELAGIA	049-0035556-3	23,384.00	7,788.00	1,500.00			24,884.00	500.00	-	8,288.00	223.52	236.76		6,834.38					7,294.65	993.35
73	PEÑA DE JESUS BERNARDO ANTONIO	087-0003378-3	52,660.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		15,237.50					16,273.11	1,749.89
74	PEÑA ROSARIO JUNIOR ECO	087-0018843-9	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	2,050.00					4,644.40	34,795.60
75	PERALTA WILFRIDO GONZALO	049-0040833-9	14,190.00	4,730.00				14,190.00	-	-	4,730.00	135.75	143.79							279.54	4,450.46
76	PERALTA CASTILLO ALTAMIRACIA	052-0002200-1	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31							931.81	15,354.96
77	PERALTA HERNANDEZ JUDYS MAGO	049-0067632-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		1,050.00					1,976.39	14,198.61
78	PEREZ REYES AURIDY	087-0001026-0	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.35	629.55		7,648.20		50.00			8,922.10	12,286.90
79	POLANCO NUÑEZ MAC STEVEKAROLIN	049-0060463-0	32,922.00	10,974.00	1,500.00			34,422.00	500.00	-	11,474.00	314.95	333.61							648.66	10,825.44
80	QUEZADA HEREDIA SANDY	087-0013350-0	46,728.00	15,675.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		13,672.67					14,593.21	1,482.79
81	RAMIREZ MARTINEZ JOHANNA DEL C.	049-0070383-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	2,191.98		8,422.63			1,000.00		13,207.48	2,987.52
82	RAMIREZ SUAREZ DIONICIO	049-0054880-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,395.72					11,086.13	1,095.87
83	REGALADO HERRERA SILVIO	049-0008639-0	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		550.00					1,700.68	18,269.32
84	REGALADO LOPEZ DANILO	064-0009906-4	62,700.00	20,900.00	1,500.00			64,000.00	500.00	6,600.00	28,000.00	599.83	635.36							1,235.19	26,764.81
85	REYES ABREU LEOMAR ANT	402-2246761-1	89,738.00	29,913.00	1,500.00			91,238.00	500.00	-	30,413.00	808.90	909.36							1,767.86	28,645.14



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL. EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
86	REYES, TOMAS	047-0092537-5	78,375.00	26,125.00	1,500.00			79,875.00	500.00	-	26,625.00	749.79	794.20		15,987.14				3,050.00	20,601.13	6,023.67
87	REYES LARA, PURA ROSARIS	049-0004599-0	52,666.00	17,555.00	1,500.00			54,066.00	500.00	-	18,025.00	502.91	532.70		1,050.00					2,085.61	15,937.39
88	REYES SALDIVA, ANA HILDA	049-0041993-0	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	614.67	651.08		6,103.00					7,369.74	14,548.26
89	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	26,125.00	8,708.33				26,125.00	-	-	8,708.33	249.93	264.73							514.66	8,193.67
90	ROA PEÑA, DELMY OLANDA	049-0016969-1	52,595.00	17,532.00	1,500.00			54,095.00	500.00	-	18,025.00	502.91	532.70							1,035.61	16,987.39
91	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	77,526.00	25,842.00	1,500.00			79,026.00	500.00	-	26,342.00	741.67	785.60							1,527.26	24,814.74
92	ROMERO FRANCISCO, ARELIS MARG	049-0016594-2	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.35	629.55		550.00					1,773.90	19,435.10
93	ROMERO FORTICORRAL, FRANKLIN J	402-2161655-5	73,609.00	24,603.00	1,500.00			75,309.00	500.00	-	25,103.00	706.11	747.93							1,454.04	23,648.96
94	RONCON HERNANDEZ, MANUEL DE J	049-0002319-5	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68		9,348.96					9,965.46	983.55
95	ROSARIO, URSULA MARIA	049-0037258-4	40,867.00	13,629.00	1,500.00			42,367.00	500.00	-	14,129.00	391.15	414.32		6,050.00					6,855.47	7,273.53
96	ROSARIO, WILFRAN NOEL	049-0088586-6	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	699.80	741.25							1,441.06	23,442.28
97	RUIZ FLORENTINO, MIGUEL E	049-0039174-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	315.27	355.13		10,789.00				3,665.31	15,144.72	(2,962.72)
98	SANCHEZ ADAMES, NELSON	049-0021351-5	52,666.00	17,555.00	1,500.00			54,066.00	500.00	-	18,025.00	502.91	532.70							1,035.61	16,987.39
99	SANCHEZ BAUTISTA, DINCORAH	049-0049549-2	40,867.00	13,629.00	1,500.00			42,367.00	500.00	-	14,129.00	391.15	414.32		11,781.89					12,697.36	1,531.64
100	SANCHEZ ULLOA, ROSANY	087-0012621-5	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	392.59		10,166.54					10,929.76	2,484.24
101	SANTANA ALONZO, FLORINDA	052-0003064-0	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		1,050.00					2,430.81	21,433.19
102	SANTANA YABAREZ, CHANEL	049-0073471-8	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89		13,377.24					13,583.21	(9,599.87)
103	SANTOS BRITO, AMABLE	031-0184330-2	80,000.00	20,001.00	1,500.00	52,250.00	-	113,750.00	500.00	17,416.67	37,917.67	574.03	608.03							1,182.06	36,735.61
104	SANTOS COLLAO, LEVIS BIENV	049-0060509-0	75,830.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		15,738.80					17,294.48	8,576.82
105	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	271.50	287.58						780.00	1,338.09	8,620.91
106	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	51,507.00	17,169.00	1,500.00			53,007.00	500.00	-	17,669.00	492.75	521.94		16,662.56		1,320.27		880.18	21,897.70	(4,228.70)
107	SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	77,484.00	25,628.00	1,500.00			78,984.00	500.00	-	26,328.00	741.26	785.17		1,550.00			50.00		3,126.43	23,201.57
108	TABERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,480.00	3,153.33	1,500.00			10,980.00	500.00	-	3,653.33	90.50	95.86							186.36	3,466.97
109	TINEO MOSCOSO, JOSE	049-0038865-5	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
110	TORRES, RUBEN DARIO	402-2564156-8	34,673.00	11,556.33	1,500.00			36,173.00	500.00	-	12,056.33	331.72	351.37		11,078.27					11,761.37	296.97
111	TORRES DE JIMENEZ, ASMLIDA Y	052-0011696-9	38,763.00	12,921.00				38,763.00	-	-	12,921.00	370.63	392.80							763.63	12,157.37
112	VALERIO URRANO, RONY	087-0019511-1	41,890.00	13,933.33	1,500.00			43,390.00	500.00	-	14,433.33	399.89	423.57							823.46	13,609.87
113	VASQUEZ BELEN, MANUEL	049-0000434-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	315.27	355.13		13,074.10		50.00			13,814.51	(1,632.51)
114	VASQUEZ OTANIEZ, EMMANUEL	049-0084904-5	87,400.00	29,133.33	1,500.00			88,900.00	500.00	-	29,633.33	836.13	885.65		1,773.05					3,494.83	26,138.50
115	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	315.27	355.13							860.41	11,491.59
TOTAL FAC. CIENCIAS Y HUM.			6,012,152.00	2,004,050.67	160,500.00	95,150.00	-	6,267,802.00	53,500.00	31,716.67	2,089,267.33	57,516.25	66,089.52	604.36	448,422.04	4,280.27	600.00	2,720.00	15,110.80	595,323.24	1,483,944.09

FAC. DE INGENIERIA Y REC.

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	AFP	ARS	ISR	COOP.	SEG.COMPL. SENAS. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
116	ADAMES NUÑEZ, ANDRES	087-0000021-2	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		450.00					1,370.54	14,705.46
117	ALMONTE VERAS, YANEIDY ALT.	047-0215040-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
118	ANGELES, JOSE A	049-0038211-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
119	BAUTISTA, JOSE MANUEL	049-0000052-4	29,209.00	9,736.00	1,500.00			30,709.00	500.00	-	10,236.00	279.39	295.94		9,026.42		50.00			9,651.76	583.24
120	BAUTISTA VILLA, MANUEL A.	049-0051898-8	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02	1,392.21	10,805.00					14,048.29	17,613.71
121	BURGOS, RAMON ANIBAL	055-0016454-4	52,250.00	17,416.67	1,500.00	11,000.00		64,750.00	500.00	3,666.67	21,583.33	510.86	541.12							1,051.98	20,531.35



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
122	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059156-9	56,470.00	18,490.00	1,500.00			56,970.00	500.00	-	18,990.00	530.66	562.10		16,605.00					16,607.76	2,292.24
123	CASTILLO SANTANA, WANDA Y	048-0014053-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	393.15	414.32		9,382.50					10,167.97	3,961.03
124	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00				19,371.00	-	-	6,457.00	385.32	396.29							381.61	6,075.39
125	CRUZ ANGELES, MARGARITA	049-0040382-7	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	884.06	947.02		13,911.34					15,802.42	16,849.56
126	DE LA ROSA, REINA MARIA	049-0031745-1	52,666.00	17,555.00	1,500.00			54,069.00	500.00	-	18,023.00	502.93	532.70		6,599.00					6,634.61	11,388.39
127	DIAZ, ANASTACIO	049-0004283-1	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64		3,060.00					4,660.95	23,097.05
128	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	78,666.00	26,222.00	1,500.00			80,166.00	500.00	-	26,720.00	752.80	2,312.85		9,260.48					12,546.13	14,183.87
129	ESPINAL JIMENEZ, DIONIS ALEJIS	049-0078329-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	393.15	414.32							805.47	13,323.53
130	EVANGELISTA BATISTA, RUFINO	087-0006861-5	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		650.00					1,010.27	7,277.73
131	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		1,050.00					2,433.81	21,433.19
132	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,800.00	17,416.67				41,800.00	-	-	17,416.67	499.86	529.47							1,029.33	16,387.34
133	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	26,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	252.56	267.52							520.08	8,779.92
134	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	122,661.00	40,887.00	1,500.00			124,161.00	500.00	-	41,387.00	1,173.46	1,242.96	567.84	650.00					2,964.26	38,402.74
135	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	385.32	396.29		650.00					931.61	6,025.39
136	GRAJANO, FATIMA LUDERKI	049-0005695-5	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	367.64	5,323.95		650.00					6,041.58	299.42
137	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	47,026.00	15,675.00	1,500.00			48,526.00	500.00	-	16,175.00	449.87	476.52							926.39	16,248.61
138	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					460.27	7,827.73
139	JIMENEZ RECIO, DANILUXA	049-0056462-8	64,261.00	21,417.00	1,500.00			66,751.00	500.00	-	21,917.00	614.67	651.08							2,315.74	19,601.26
140	JIMENEZ, DIOGENES	049-0036090-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	884.06	947.02		650.00					2,643.58	28,808.42
141	LEON, MAX STARLIN	049-0066213-3	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	381.00	391.72		650.00					922.72	5,893.94
142	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	176,000.00	58,666.67	1,500.00			273,200.00	500.00	31,900.00	91,066.67	1,663.73	1,783.47	3,235.62		5,715.00				12,417.82	78,648.66
143	LOPEZ, GLENNY L.	073-0014631-8	90,396.00	30,132.67	1,500.00			127,096.00	500.00	11,733.33	42,366.00	864.81	916.03							1,780.84	40,585.16
144	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00			65,220.00	500.00	-	21,740.00	609.39	645.70							1,305.28	20,434.72
145	MARIA NUÑEZ, ALEJANDRO	056-0072956-5	99,297.00	33,099.00	1,500.00			134,897.00	500.00	11,366.67	44,966.67	949.94	1,096.21		2,660.00					4,606.16	40,469.92
146	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	7,788.00	1,500.00			39,164.00	500.00	4,786.67	13,054.67	510.86	541.12							1,051.98	12,002.69
147	MEJIA LEONARDO, CASIMIRA	049-0036155-3	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.64	15,165.46
148	MIRAMBEAUX, BIENA Y	049-0001202-4	46,728.00	15,576.00	1,500.00			120,278.00	500.00	24,016.67	40,092.67	447.03	473.51							920.64	39,172.13
149	MOTA RONDON, ABEL DE JESUS	155-00002744-4	69,660.00	23,220.00	1,500.00			71,160.00	500.00	-	23,720.00	666.41	705.89							1,372.30	22,347.70
150	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	94,050.00	31,350.00	1,500.00			141,750.00	500.00	16,400.00	47,260.00	899.75	953.04			674.00				2,626.79	44,723.22
151	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	76,680.00	25,226.67	1,500.00			77,180.00	500.00	-	25,726.67	724.01	766.89							1,480.90	24,235.77
152	PEGUERO FABIAN, ALBA L.	049-00002216-3	66,311.00	21,771.00	1,500.00			66,813.00	500.00	-	22,271.00	624.83	661.84		6,789.42					8,056.09	14,214.91
153	PERALTA, WILFRIDO CAONABO	049-0040833-9	62,889.00	17,630.00	1,500.00			64,390.00	500.00	-	18,130.00	505.98	535.95							1,041.93	17,088.07
154	POLANCO, JUAN LUIS	049-0007856-1	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		650.00					1,010.27	7,277.73
155	RAMIREZ, CLARIBEL	049-0055769-7	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
156	REYNOSO VILLAFRANCA, RICARDO	087-0003440-1	116,620.00	38,940.00	1,500.00			190,370.00	500.00	24,016.67	63,466.67	1,117.58	1,183.78	293.05	1,000.00					3,644.40	69,812.26
157	ROBLES MORALES, RAFAEL E.	049-0039155-0	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	393.15	414.32		19,741.93					20,547.40	6,418.40
158	RODRIGUEZ, YENNY ALTAGRACIA	001-1248150-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	355.27	355.13							690.41	11,491.59
159	ROSARIO AGUILERA, RAUL	049-0001725-4	50,825.00	16,941.67	1,500.00			52,325.00	500.00	-	17,441.67	486.23	515.03							1,001.25	16,440.41
160	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	62,666.00	17,555.00	1,500.00			64,069.00	500.00	-	18,023.00	502.93	532.70							1,035.61	16,987.39
161	SANCHEZ, LEOCADIO	071-0010061-4	116,820.00	38,940.00	1,500.00			168,920.00	500.00	16,866.67	56,306.67	1,117.58	1,183.78	293.05	1,000.00					3,644.40	62,662.26



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	APP	ARS	ISR	COOP.	SEG.COMPL. EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
162	SILVERIO GIL, LUCA OTILIA	049-0001392-3	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
163	SIAREZ HILARIO, JUAN	087-0009062-7	39,294.00	13,098.00	1,500.00			40,794.00	600.00	-	13,598.00	375.91	398.18		17,650.00					18,324.09	(4,726.09)
164	TORRES DE JIMENEZ, ASIMILDA Y	052-0011696-9	46,728.00	15,576.00	1,500.00			48,228.00	600.00	-	16,076.00	447.03	473.51		11,887.99				840.00	13,648.53	2,427.47
165	URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	61,750.00	20,583.33	1,500.00			63,250.00	600.00	-	21,083.33	590.74	625.73		6,865.18					8,071.66	13,011.68
166	VARGAS BRITO, CARLOS	052-0008498-5	43,942.00	14,514.00	1,500.00			45,042.00	600.00	-	15,014.00	416.55	441.23		3,682.97					4,510.75	10,503.25
167	VASQUEZ OTABEZ, EMANUEL	049-0084904-5	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			2,994,719.00	1,008,689.67	72,000.00	431,200.00	20,900.00	3,518,819.00	24,000.00	143,733.33	1,176,423.00	29,241.74	37,842.02	5,781.77	153,047.23	7,341.50	200.00	-	840.00	234,300.26	942,122.74

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	APP	ARS	ISR	COOP.	SEG.COMPL. HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
168	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,026.00	15,675.00	1,500.00			48,526.00	600.00	-	16,175.00	449.87	476.52		11,075.18		50.00			12,051.57	4,123.43
169	ACOSTA FRIAS,RAMON DEL CARMEN	049-0061384-7	17,023.00	5,641.00				17,023.00	-	-	5,641.00	167.64	177.97							346.20	5,469.80
170	ACOSTA NUÑEZ, NARCISO DE JS	049-0038931-5	35,046.00	11,682.00	1,500.00			36,546.00	600.00	-	12,182.00	335.27	355.13		650.00					1,240.41	10,941.59
171	AMPARO IERZ, ANDRES	049-0037771-6	62,700.00	20,900.00	1,500.00			64,200.00	600.00	-	21,400.00	599.83	635.36							1,226.19	20,164.81
172	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	37,840.00	12,613.33	1,500.00			39,340.00	600.00	-	13,113.33	362.00	383.45							746.46	12,367.89
173	BATISTA BATISTA, EDUARDO	071-0024298-6	87,615.00	29,205.00	1,500.00			89,115.00	600.00	-	29,705.00	838.18	887.83							1,726.02	5,396.20
174	COMPREZ BALBI, SANTIAGO	087-0000757-1	17,823.00	5,841.00	1,500.00			18,023.00	600.00	-	6,341.00	167.64	177.97		5,060.00					7,594.84	4,198.63
175	CORONADO ROMERO, MANUEL DE J	056-0087073-6	19,971.00	6,457.00	1,500.00	14,900.00		35,171.00	600.00	4,786.67	11,723.67	510.86	541.32		6,472.86		50.00			1,891.08	29,760.92
176	CUSTODIO HENEDIA, JORGE	049-0057307-4	93,466.00	31,152.00	1,500.00			94,966.00	600.00	-	31,652.00	894.06	947.02							3,832.26	15,828.08
177	DE LA CRUZ, CHEIM M.	402-2066373-2	57,475.00	19,158.33	1,500.00			58,975.00	600.00	-	19,658.33	549.84	582.41		2,700.00					4,113.54	11,962.46
178	DEL OREZ RONCON, ROMANA	049-0007732-4	46,728.00	15,576.00	1,500.00			48,228.00	600.00	-	16,076.00	447.03	473.51		2,050.00		1,143.00			2,400.41	9,781.59
179	DELAN ROSA, RAMON MARINO	049-0069857-4	35,046.00	11,682.00	1,500.00			36,546.00	600.00	-	12,182.00	335.27	355.13		550.00					2,847.72	16,810.62
180	DURAN, DORCA MARIA	001-1295116-5	57,475.00	19,158.33	1,500.00			58,975.00	600.00	-	19,658.33	549.84	2,297.87							2,400.41	9,781.59
181	GALVAN DIAZ, CESAR	049-0052260-0	35,046.00	11,682.00	1,500.00			36,546.00	600.00	-	12,182.00	335.27	355.13		550.00				1,160.00	2,400.41	9,781.59
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
183	HILARIO ADAMES, WILSON ANT	049-0064273-9	35,046.00	11,682.00	1,500.00			36,546.00	600.00	-	12,182.00	335.27	355.13		15,510.96					690.41	11,491.59
184	JIMENEZ PAVANO, MAGDALENA	087-0018580-7	35,046.00	11,682.00	1,500.00			36,546.00	600.00	-	12,182.00	335.27	355.13							690.41	11,491.59
185	JOSE MARTI, CARMEN SONIA	049-0049109-5	81,771.00	27,256.00	1,500.00			83,271.00	600.00	-	27,756.00	782.30	828.64							17,121.91	10,636.09
186	LUNA VARGAS, CARLOS R.	047-0022540-4	15,930.00	5,310.00				15,930.00	-	-	5,310.00	152.40	161.42							313.82	4,996.18
187	MANZUETA SOSA, MATILDE	049-0037048-9	64,251.00	21,417.00	1,500.00			65,751.00	600.00	-	21,917.00	614.67	2,366.54							3,933.70	17,983.30
188	MORAINEUX C, ELADIO DE JS	049-0001203-2	40,887.00	13,629.00	1,500.00			42,387.00	600.00	-	14,129.00	391.15	414.32		690.00		50.00			1,406.47	12,723.53
189	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	93,466.00	31,152.00	1,500.00			94,966.00	600.00	-	31,652.00	894.06	947.02		550.00		50.00			1,891.08	29,760.92
190	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	56,410.00	19,470.00	1,500.00			59,910.00	600.00	-	19,970.00	528.79	593.89		550.00					1,700.68	18,269.32
191	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	15,576.00	1,500.00			48,228.00	600.00	-	16,076.00	447.03	473.51		550.00					1,470.54	14,605.46
192	PAULA RODRIGUEZ, SERENIDA	056-0129098-3	70,097.00	23,364.00	1,500.00			71,597.00	600.00	-	23,864.00	670.55	710.27		14,203.22					15,594.03	8,279.97
193	PAULA RODRIGUEZ, EMERITO	049-0009065-7	40,887.00	13,629.00	1,500.00			42,387.00	600.00	-	14,129.00	391.15	414.32		12,568.72				2,390.86	174.02	6,166.98
194	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,525.00	5,841.00	1,500.00			19,025.00	600.00	-	6,341.00	167.64	3,693.86							228.14	3,693.86
195	PEGUERO FABIAN, ALBA L.	049-0002216-3	11,682.00	3,894.00				11,682.00	-	-	3,894.00	111.76	118.38							652.27	10,884.40
196	PEQUEÑO RONCON, ANDRES	049-0007228-3	33,110.00	11,036.67	1,500.00			34,610.00	600.00	-	11,536.67	316.75	335.51								424.67
197	PERA PEREZ, RAMON EMILIO	049-0035552-2	46,728.00	15,576.00	1,500.00			48,228.00	600.00	-	16,076.00	447.03	473.51		14,729.79					15,651.33	



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CIUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL. EM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
198	QUEZADA FRIAS, AMABLE	049-0015393-5	52,566.00	17,522.00	1,500.00			54,066.00	500.00	-	18,023.00	502.91	532.70			3,960.00			5,966.32	10,552.73	7,470.27
199	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		1,050.00					1,740.41	10,441.59
200	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00			18,023.00	500.00	-	6,341.00	167.64	177.57		5,257.36					5,602.95	736.45
201	ROBLES MORALES, RAFAEL E.	049-0039155-0	17,523.00	5,841.00				17,523.00	-	-	6,841.00	167.64	177.57							346.20	5,495.80
202	RONDON DIPLAN, KATUSCA MAGD.	049-0001720-5	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		4,356.18					5,160.65	8,968.35
203	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		560.00					1,240.41	10,941.59
204	SANTOS CRUZ, JAEI, DESIREE	049-0074256-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							346.20	5,995.80
205	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00				27,612.00	-	-	9,204.00	264.15	279.80							543.96	8,660.04
206	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	70,092.00	23,364.00	1,500.00			82,592.00	500.00	3,666.67	27,530.67	670.55	710.27							1,380.81	26,149.85
207	UREÑA JESUS, ESMELY C.	049-0006075-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		8,774.02		50.00			10,204.83	13,659.17
208	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94
209	VARGAS MENDEZ, AL FRANCISCO	049-0060923-3	93,466.00	31,152.00	1,500.00			94,966.00	500.00	-	31,652.00	894.06	947.02							1,941.08	29,810.92
210	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
211	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							346.20	5,995.80
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			1,903,939.00	634,646.33	57,000.00	25,300.00	-	1,986,239.00	19,000.00	8,433.33	662,079.67	18,539.89	26,499.92	-	107,648.28	6,056.30	250.00	-	9,107.18	168,101.57	493,978.10

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	AFP	ARS	ISR	COOP.	SEG.COMPL. SENAS. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
212	ACOSTA ROBERTO ANTONIO	049-0039235-0	46,728.00	15,576.00				46,728.00	-	-	15,576.00	447.03	473.51		8,923.01					9,843.55	5,732.45
213	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	52,566.00	17,522.00	1,500.00			54,066.00	500.00	-	18,023.00	502.91	532.70							1,036.61	16,987.39
214	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27	684.27	11,026.34					13,101.42	10,762.58
215	CASILLAS MIERES, YALMIRA	049-0055562-4	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	271.50	287.58							559.09	9,400.91
216	CRUZ GOMEZ, KENIA	049-0060325-1	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
217	DEL ORBE RONDON, ROMANA	049-0007732-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
218	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
219	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,466.00	31,152.00	1,500.00			94,966.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
220	GALAN, YASIRYS	049-0056414-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
221	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13							680.41	10,981.59
222	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	9,460.00	3,153.33				9,460.00	-	-	3,153.33	90.50	95.86							186.36	2,966.97
223	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	15,576.00	1,500.00			48,228.00	500.00	13,200.00	29,276.00	447.03	473.51		5,822.12					6,742.66	22,533.34
224	LOPEZ NUÑEZ, BELGICA	087-0011251-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		8,002.86					9,383.69	14,480.31
225	MEJIA LEONARDO, CASIMIRA	049-0036155-3		-				-	-	-	-	-	-								
226	MERELO MERRANO, ANGELA	049-0017452-7	52,566.00	17,522.00	1,500.00			54,066.00	500.00	-	18,023.00	502.91	532.70		5,672.86					6,708.47	11,314.53
227	PEQUEÑO HERNANDEZ, PELAGIA	049-0035556-3	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							346.20	5,495.80
228	REYES GONZALEZ, ROSEBERT	402-2027916-6	140,184.00	46,728.00	1,500.00			141,684.00	500.00	-	47,228.00	1,341.09	1,420.53	1,392.21						4,153.83	43,074.17
229	REYOSO LEON, JUAN ANTONIO	049-0081754-7	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89							205.87	3,777.47
230	ROBLES MORALES, RAFAEL E.	049-0039155-0	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							346.20	5,495.80
231	RODRIGUEZ, ELISA CECILIA	049-0059474-0	83,600.00	27,866.67	1,500.00			85,100.00	500.00	-	28,366.67	799.77	847.15							1,646.92	26,719.75



No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMPL EMI.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
232	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	2,070.59							2,405.87	9,276.13
233	SANCHEZ ADAMES, NELSON	049-0021351-5	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	246.76							460.27	7,327.73
234	SANTANA TAVAREZ, CHANEL	049-0073471-8	41,800.00	13,933.33				41,800.00	-	-	13,933.33	399.89	423.57							823.46	13,109.87
235	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	47,025.00	15,675.00				47,025.00	-	-	15,675.00	449.87	476.52							926.39	14,748.61
236	VASQUEZ BELÉN, MANUEL	049-0000434-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,495.80
237	VASQUEZ RONCON, RAMON ANTONIO	049-0008782-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.53		550.00					1,470.54	14,605.46
238	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
239	VILORIA OTAREZ, JESUS MANUEL	049-0034725-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
TOTAL FORMACION GENERAL			1,207,844.00	402,614.67	22,500.00	39,600.00	-	1,269,944.00	7,500.00	13,200.00	423,314.67	11,555.04	13,954.95	2,076.48	40,557.21	-	-	-	-	68,143.68	355,170.39
TOTAL GENERAL			12,118,654.00	4,050,001.33	312,000.00	591,250.00	20,900.00	13,042,804.00	104,000.00	197,083.33	4,351,084.67	116,858.93	144,366.41	8,462.61	749,674.76	17,678.06	1,050.00	2,720.00	25,057.98	1,065,868.75	3,285,215.91

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

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

Revisado Por:
Licda. Carmen Gomez
Asist. Control Interno

Aprobado Por:
Licda. ERICKA SANCHEZ S.
Dir. Recursos Humanos

Aprobado Por:
Lic. Maylen E. Alonzo
Decano Administrativo

Aprobado Por:
Lic. Marilyn Diaz P.
REGIDOR





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

NOMINA DOCENTE TRIMESTRE OCTUBRE/DICIEMBRE, 2024, 3era. CUOTA
15/12/2024

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEPULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/3 CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG. COMP. SEN. Y HUM.	ASOC. PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ABREU GARCIA, EVA	049-0000454-2	72.747.00	24.249.00	1.500.00			74.247.00	500.00	-	24.749.00	695.95	737.17		5.509.00					6.942.12	17.806.88
2	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	17.523.00	5.841.00	1.500.00			19.023.00	500.00	-	6.341.00	167.64	177.57							346.20	5.995.80
3	ACOSTA,ROBERTO ANTONIO	049-0039235-0	62.569.00	17.523.00	1.500.00			64.069.00	500.00	-	18.023.00	502.91	532.70				50.00			1.085.61	16.937.39
4	ACOSTA NUÑEZ, FIORDALIZA	049-0034005-2	52.569.00	17.523.00	1.500.00			54.069.00	500.00	-	18.023.00	502.91	532.70							1.035.61	16.987.39
5	ADAMES MERCEDES, PAULA MARIA	087-0018479-2	31.350.00	10.450.00	1.500.00			32.850.00	500.00	-	10.950.00	299.92	317.68		5.550.00					6.167.60	4.782.41
6	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	73.809.00	24.603.00	1.500.00			75.309.00	500.00	-	25.103.00	706.11	747.93		550.00					2.004.04	23.098.96
7	ANGELES JIMENEZ, XIOMARA BAEZ CONTRERAS,	049-0039658-3	35.046.00	11.682.00	1.500.00			36.546.00	500.00	-	12.182.00	335.27	355.13							690.41	11.491.59
8	FIORDALIZA	049-0034758-6	46.728.00	15.576.00	1.500.00			48.228.00	500.00	-	16.076.00	447.03	473.51		3.550.00		50.00			4.520.54	11.555.46
9	BATISTA VILLA, MANUEL A.	049-0051898-8	46.728.00	15.576.00				46.728.00	-	-	15.576.00	447.03	473.51				50.00			970.54	14.605.46
10	BIDO PERALTA, MAYRA ALT.	049-0028075-3	59.850.00	19.950.00	1.500.00			61.350.00	500.00	-	20.450.00	572.57	606.48		5.006.00					6.185.05	14.264.96
11	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35.046.00	11.682.00				35.046.00	-	-	11.682.00	335.27	355.13				50.00			740.41	10.941.59
12	YSABEL	052-0003987-2	52.569.00	17.523.00	1.500.00			54.069.00	500.00	-	18.023.00	502.91	532.70		550.00					1.585.61	16.437.39
13	BURGOS PEÑA, MARILEIDY	049-0061670-9	62.700.00	20.900.00	1.500.00			64.200.00	500.00	-	21.400.00	599.83	2.350.82		6.050.00				3.665.31	12.665.96	8.734.04
14	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27		550.00					1.930.81	21.833.19
15	CACERES GARCIA, MIGUEL AMBICORIX	055-0028083-8	70.092.00	23.364.00	1.500.00	23.100.00		94.692.00	500.00	7.700.00	31.564.00	670.55	710.27				50.00			1.430.81	30.133.19
16	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	46.728.00	16.576.00	1.500.00			48.228.00	500.00	-	16.076.00	447.03	473.51							920.54	15.155.46
17	CORONADO HERNANDEZ, DEYANIRA	049-0001025-9	17.523.00	5.841.00	1.500.00			19.023.00	500.00	-	6.341.00	167.64	177.57		4.883.40					5.238.60	1.102.40
18	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27				50.00			1.430.81	22.433.19
19	DE LA ROSA, FLORA ROSA	001-0686488-7	29.205.00	9.735.00	1.500.00			30.705.00	500.00	-	10.235.00	279.39	295.94		8.154.88					8.730.22	1.504.78
20	DE LEON FERREIRA, DENNY R.	052-0006897-0	42.570.00	14.190.00	1.500.00			44.070.00	500.00	-	14.690.00	407.25	431.38		2.120.78					2.959.41	11.730.59
21	DE LEON, JESUS MARIA	052-0002859-4	38.742.00	12.914.00	1.500.00			40.242.00	500.00	-	13.414.00	370.63	392.59		550.00					1.313.22	12.100.78
22	DE LEON, YSIDORA	049-0001513-4	70.092.00	23.364.00	1.500.00			71.592.00	500.00	-	23.864.00	670.55	710.27		1.180.94					2.571.75	21.292.25
23	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	41.800.00	13.933.33	1.500.00			43.300.00	500.00	-	14.433.33	399.89	423.57							823.46	13.809.87

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
24	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	52,250.00	17,416.67	1,500.00			53,750.00	500.00	-	17,916.67	499.86	529.47							1,029.33	16,887.34
25	DIAZ MATIAS, SAGRARIO DURAN NUÑEZ, FANNY MERCEDES	049-0065493-2 087-0013938-2	42,570.00 70,092.00	14,190.00 23,364.00	1,500.00 1,500.00			44,070.00 71,592.00	500.00 500.00	-	14,690.00 23,864.00	407.25 670.55	431.38 710.27							838.63 5,930.81	13,851.37 17,833.19
26	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,380.81	22,483.19
27	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	538.79	591.89							5,254.63	14,715.37
28	FERNANDEZ, SERGIO MANUEL	049-0061227-8	67,925.00	22,641.67	1,500.00			69,425.00	500.00	-	23,141.67	648.82	688.31							1,338.12	21,803.54
29	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	10,671.62					13,286.02	26,173.96
30	GALAN CESPEDAS, VICTOR JOSE	049-0034191-0	64,570.00	21,523.33	1,500.00			66,070.00	500.00	-	22,023.33	617.72	654.31							1,272.03	20,751.30
31	GARCIA SILVIA MILLAGRO	087-0003102-7	57,348.00	19,116.00	1,500.00			58,848.00	500.00	-	19,616.00	548.63	581.13							5,178.76	14,437.24
32	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	51,656.00	17,218.67	1,500.00			53,156.00	500.00	-	17,718.67	494.18	523.45							1,017.62	16,701.04
33	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	52,869.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
34	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	84,429.00	28,143.00	1,500.00			85,929.00	500.00	-	28,643.00	807.70	855.55							17,718.44	10,924.56
35	GONZALEZ CORDERO, YDALLIA MERCEDES	049-003132-7	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79							6,415.28	1,051.41
36	GONZALEZ, JOSUE	087-0012832-8	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							4,632.60	7,549.40
37	GRULLON PAULINO, MARGARITA	001-0197146-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
38	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							13,743.46	(1,561.46)
39	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
40	HEREDIA, WILSON LUCILO	049-0057860-2	75,533.00	25,311.00	1,500.00			77,033.00	500.00	-	25,811.00	726.43	769.45							3,188.88	22,622.12
41	HERNANDEZ RODRIGUEZ, HEYSHT Y.	049-0073334-8	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64							2,160.95	25,587.05
42	HERRERA, TOMAS CONFESOR	049-0017345-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							7,605.61	6,523.36
43	HERNANDEZ MEYIA, ESTELA	052-0006499-5	90,270.00	30,090.00	1,500.00			91,770.00	500.00	-	30,590.00	863.58	914.74							2,328.32	28,261.68
44	HILARIO LAZALA, ANA HILDA	049-0047370-5	52,868.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
45	HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	33,110.00	11,036.67	1,500.00			34,610.00	500.00	-	11,536.67	316.75	335.51							652.27	10,884.40
46	JIMENEZ, SIMON	049-0006360-5	65,313.00	21,771.00	1,500.00			66,813.00	500.00	-	22,271.00	624.83	661.84							3,386.67	18,884.33
47	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							6,282.39	1,505.61
48	JIMENEZ PEREZ ANDERSON ALBERTO	049-0080020-4	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
49	JIMENEZ PEREZ RAISA ELUNISE	049-0071518-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							14,821.65	1,353.36

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
53	JOSE GARCIA, MIRIAN ALT.	049-0049109-5	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	2,248.16		550.00					3,301.07	14,721.93
54	LAZALA CALDERON, MILADYS ALT.	049-0003855-7	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89							1,150.68	18,819.32
55	LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		15,010.56		50.00			16,098.57	1,928.43
56	E. MALDONADO ALBERTO, MARIA	049-0004414-2	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		2,065.13					2,640.47	7,594.53
57	MANZUETA PEREZ, DANNY D.	049-0083750-3	110,979.00	36,993.00	1,500.00			112,479.00	500.00	-	37,493.00	1,061.70	1,124.59	18.26	12,259.75					2,204.55	35,288.45
58	MARTE ACOSTA, ROBERTO FRA.	049-0005088-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							13,066.22	1,063.78
59	MARTE SERRANO, MARIBERY	049-0071266-4	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							926.39	15,248.61
60	MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.63		8,232.38					9,958.40	19,746.60
61	MATOS GILHERMO, GEIDY JOSEFINA	049-0072379-4	48,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		4,852.14					5,772.66	10,303.32
62	MEJIA LEONARDO, CASIMIRA	049-0036155-3	10,620.00	3,540.00				10,620.00	-	-	3,540.00	101.60	107.62							209.21	3,330.79
63	MENDEZ ROSA, FELICIA	087-0003266-0	76,993.00	25,311.00	1,500.00			77,493.00	500.00	-	25,811.00	726.43	769.45		1,050.00					2,545.88	23,285.12
64	MENDOZA, JULIO ANT.	049-0018038-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		2,050.00					2,740.41	9,441.59
65	MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	75,993.00	25,311.00	1,500.00			77,493.00	500.00	-	25,811.00	726.43	769.45		7,530.48					9,026.36	16,784.64
66	MIRAMBEAUX C, MELANIA DE JS.	049-0047980-1	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		13,370.82	674.00	50.00			15,015.36	1,060.64
67	MIRAMBEAUX, BIENA V.	049-0001202-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
68	MORILLO DE LA CRUZ, MARIA	087-0009332-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
69	NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	76,110.00	25,370.00	1,500.00			77,610.00	500.00	-	25,870.00	728.12	771.25		3,046.21					4,545.58	21,324.42
70	NYRIMANZI, THEOGENE	402-2388470-7	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68							617.60	10,332.41
71	M. OVIEDO DEL ROSARIO, KAIRI	155-0003871-4	54,180.00	18,060.00	1,500.00			55,680.00	500.00	-	18,560.00	518.32	549.02		11,872.67					12,940.02	5,619.96
72	PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		6,834.38					7,294.65	993.35
73	PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		16,302.67					17,338.28	684.72
74	PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	116,820.00	38,940.00	1,500.00			118,320.00	500.00	-	39,440.00	1,117.58	1,183.78	293.05	2,050.00					4,644.40	34,795.60
75	PERALTA, WILFRIDO CAONABO	049-0040833-9	14,180.00	4,730.00				14,180.00	-	-	4,730.00	135.75	143.79							279.54	4,450.46
76	PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	47,300.00	15,766.67	1,500.00			48,800.00	500.00	-	16,266.67	452.50	479.31							931.81	15,334.86
77	PERALTA HERNANDEZ, JUDYS MAGO	049-0067632-3	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52		1,050.00					1,976.39	14,198.61
78	PEREZ REYES, AURIDY	087-0001026-0	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.35	629.55		8,654.20		50.00			9,928.10	11,280.90
79	POLANCO NUÑEZ, MAC STEFANROLIN	049-0060463-0	32,922.00	10,974.00	1,500.00			34,422.00	500.00	-	11,474.00	314.95	333.61							648.56	10,825.44
80	QUEZADA HEREDIA, SANDY	087-0013350-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		14,313.61					16,234.15	841.85
81	RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	2,191.98		7,381.63	1,143.00		1,000.00		12,166.48	4,008.52

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
82	RAMIREZ SUAREZ, DIONICIO	049-0054880-3	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,948.67					11,639.08	542.92
83	REGALADO HERRERA, SILVIO	049-0008639-0	56,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	538.79	591.89		560.00					1,700.88	18,269.32
84	REGALADO LOPEZ, DANIL O	064-0009806-4	62,700.00	20,900.00	1,500.00	19,800.00		84,000.00	500.00	6,800.00	28,000.00	599.83	635.36							1,235.19	26,764.81
85	REYES ABREU, LEOMAR ANT	402-2246761-1	88,738.00	29,913.00	1,500.00			91,239.00	500.00	-	30,413.00	858.50	909.36							1,767.86	28,645.14
86	REYES, TOMAS	047-0092537-5	78,375.00	26,125.00	1,500.00			79,875.00	500.00	-	26,625.00	749.79	794.20		10,400.91					11,944.90	14,680.10
87	REYES LARA, PURA ROSARIS	049-0004599-0	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		1,060.00					2,085.61	15,937.39
88	REYES SALDIVA, ANA HILDA	049-0041993-0	64,251.00	21,417.00	1,500.00			66,751.00	500.00	-	21,917.00	614.67	651.08		1,560.00					2,815.74	19,101.26
89	REYNOSO LEON, JUAN ANTONIO	049-0081754-7	26,125.00	8,708.33				26,125.00	-	-	8,708.33	249.93	264.73							514.66	8,193.67
90	ROA PEÑA, DELMY OLANDA	049-0016969-1	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
91	RODRIGUEZ, ROSA ELVIRA	087-0013633-9	77,526.00	25,842.00	1,500.00			79,026.00	500.00	-	26,342.00	741.67	785.60							1,527.26	24,814.74
92	ROMERO FRANCISCO, ARELIS MARG	049-0016394-2	62,127.00	20,709.00	1,500.00			63,627.00	500.00	-	21,209.00	594.35	629.55		560.00					1,773.90	19,435.10
93	ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	73,809.00	24,603.00	1,500.00			75,309.00	500.00	-	25,103.00	706.11	747.93							1,454.04	23,648.96
94	RONDON HERNANDEZ, MANUEL DE J.	049-0002319-5	31,350.00	10,450.00	1,500.00			32,850.00	500.00	-	10,950.00	299.92	317.68		9,176.86					9,794.46	1,155.55
95	ROSARIO, URSULA MARIA	049-0037258-4	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		6,060.00					6,855.47	7,273.53
96	ROSARIO, WILFRAN NOEL	049-0088586-6	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	699.80	741.25							1,441.06	23,442.28
97	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		10,932.00				3,665.31	15,287.72	(3,105.72)
98	SANCHEZ ADAMES, NELSON	049-0021351-5	52,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
99	SANCHEZ BAUTISTA, DINORAH	049-0049549-2	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		11,791.89					12,587.36	1,531.64
100	SANCHEZ ULLOA, ROSANY	087-0012621-5	38,742.00	12,914.00	1,500.00			40,242.00	500.00	-	13,414.00	370.63	392.59		10,166.64					10,929.76	2,484.24
101	SANTANA ALONZO, FLORINDA	052-0003064-0	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		1,060.00					2,430.81	21,433.19
102	SANTANA TAVAREZ, CHANEL	049-0073471-8	10,450.00	3,483.33	1,500.00			11,950.00	500.00	-	3,983.33	99.97	105.89							205.87	3,777.47
103	SANTOS BRITO, AMABLE	031-0184330-2	80,003.00	20,001.00	1,500.00	52,250.00		113,753.00	500.00	17,416.67	37,917.67	574.03	608.03							1,182.06	36,735.61
104	SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	75,933.00	25,311.00	1,500.00			77,433.00	500.00	-	25,811.00	726.43	769.45		15,538.60					16,835.48	8,975.52
105	SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,980.00	271.50	287.58							559.09	9,400.91
106	SILVERIO GIL, LUCIA OTILIA J.	049-0001392-3	51,507.00	17,169.00	1,500.00			53,007.00	500.00	-	17,669.00	492.75	521.94		18,682.66	1,320.27			880.18	21,897.70	(4,228.70)
107	SUAREZ GALAN, ALTAGRACIA	087-0008529-6	77,484.00	25,828.00	1,500.00			78,984.00	500.00	-	26,328.00	741.26	785.17		2,342.00					3,918.43	22,409.57
108	TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	90.50	95.86							186.36	3,486.97
109	TINEO MOSCOSO, JOSE	049-0038865-5	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27							1,380.61	22,483.19
110	TORRES RUBEN DARIO	402-2564156-8	34,675.00	11,558.33	1,500.00			36,175.00	500.00	-	12,068.33	331.72	351.37		10,154.27					10,977.37	1,220.97

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
111	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	38,763.00	12,921.00				38,763.00	-	-	12,921.00	370.83	392.80							763.63	12,157.37
112	VALERIO LIRIANO, RONY	087-0019511-1	41,800.00	13,933.33	1,500.00			43,300.00	500.00	-	14,433.33	399.89	423.57							823.46	13,609.87
113	VASQUEZ BELEN, MANUEL	049-0000434-4	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		13,777.10			50.00		14,517.51	(2,335.51)
114	VASQUEZ OTAREZ, EMMANUEL	049-0084904-5	87,400.00	29,133.33	1,500.00			88,900.00	500.00	-	29,633.33	836.13	885.65		1,773.05			-		3,484.83	26,138.50
115	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
TOTAL FAC. CIENCIAS Y HUM.			6,012,152.00	2,004,050.67	160,500.00	95,150.00	-	6,267,802.00	53,500.00	31,716.67	2,089,267.33	57,516.25	66,065.62	604.36	430,600.96	4,280.27	600.00	1,000.00	8,210.80	568,882.16	1,620,386.17

FAC. DE INGENIERIA Y REC.

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	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
116	ADAMES NUÑEZ, ANDRES	087-0000021-2	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		450.00					1,370.54	14,705.46
117	ALMONTE VERAS YANIEDY ALT.	047-0215040-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
118	ANGELES, JOSE A.	049-0038211-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27							1,360.81	22,483.19
119	BATISTA, JOSE MANUEL	049-0000052-4	29,205.00	9,735.00	1,500.00			30,705.00	500.00	-	10,235.00	279.39	295.94		9,026.42			50.00		9,651.76	583.24
120	BATISTA VILLA, MANUEL A.	049-0051898-8	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02	1,392.21	13,835.00					17,088.29	14,583.71
121	BURGOS, RAMON ANIBAL	056-0016454-4	62,250.00	17,416.67	1,500.00	11,000.00		64,750.00	500.00	3,666.67	21,583.33	510.86	541.12							1,051.98	20,531.35
122	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	56,470.00	18,490.00	1,500.00			56,970.00	500.00	-	18,990.00	530.66	562.10		16,521.00					17,613.76	1,376.24
123	CASTILLO SANTANA, WANDA Y	048-0014053-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		9,362.50					10,167.97	3,961.03
124	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00				19,371.00	-	-	6,457.00	185.32	196.29		6,472.86					6,854.47	(397.47)
125	CRUZ ANGELES, MARGARITA	049-0040382-7	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02		13,559.06			50.00		15,450.14	16,201.96
126	DE LA ROSA, REINA MARIA	049-0037245-1	62,969.00	17,523.00	1,500.00			64,069.00	500.00	-	18,023.00	502.91	532.70		5,272.03					6,307.64	11,715.36
127	DIAZ, ANASTACIO	049-0004283-1	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64		3,060.00					4,660.95	23,097.05
128	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	76,690.00	26,230.00	1,500.00			80,190.00	500.00	-	26,730.00	752.80	2,512.85		9,280.48					12,546.13	14,163.87
129	ESPINAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							805.47	13,323.53
130	EVANGELISTA BATISTA, RUBINO	087-0006861-5	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,987.90					2,448.17	5,839.83
131	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	670.55	710.27		1,050.00					2,430.81	21,433.19
132	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00	17,416.67			20,900.00	41,800.00	-	-	17,416.67	499.86	529.47							1,029.33	16,387.34

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INSTITUTO TECNOLÓGICO DEL CIBAO ORIENTAL
UNIDAD DE NOMINACIÓN

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
133	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	28,400.00	8,800.00	1,500.00			27,900.00	500.00	-	9,300.00	252.56	267.52							520.08	8,779.92
134	GOMEZ DISLA, SUCRE ORLANDO	049-0011866-4	122,861.00	40,887.00	1,500.00			124,161.00	500.00	-	41,387.00	1,173.46	1,242.96	567.84						2,984.26	36,402.74
135	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	185.32	196.29		550.00					931.61	6,026.39
136	GRACIANO, FATIMA JUDEKRI ISABEL	049-0005695-5	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	5,323.95		550.00					6,041.58	299.42
137	JIMENEZ AMARANTE, EDWIN ALBERTO	402-4530055-9	47,025.00	15,675.00	1,500.00			48,525.00	500.00	-	16,175.00	449.87	476.52							928.39	15,248.61
138	JIMENEZ RECIO, DAMILKA	049-0081630-9	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		1,050.00					460.27	7,827.73
139	JIMENEZ RECIO, DAMILKA	049-0056462-8	64,261.00	21,417.00	1,500.00			65,761.00	500.00	-	21,917.00	614.67	651.08							2,315.74	19,601.26
140	JIMENEZ, DIOGENES LEON, MAX STARLIN	049-0036090-2	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02			952.50	50.00			2,843.58	28,808.42
141	LOPEZ TAVERAS, OCTAVIO JOSE	049-0066213-3	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	181.00	191.72		550.00					922.72	5,883.94
142	LOPEZ, GLENNY L.	054-0029833-6	176,000.00	58,666.67	1,500.00	95,700.00		273,200.00	500.00	31,900.00	91,066.67	1,683.73	1,783.47	3,235.62		5,715.00				12,417.82	78,648.85
143	LOPEZ, GLENNY L.	073-0014631-8	90,398.00	30,132.67	1,500.00	35,200.00		127,098.00	500.00	11,733.33	42,366.00	864.81	916.03				50.00			1,780.84	40,585.16
144	LUNA VARGAS, CARLOS R.	047-0022540-4	63,720.00	21,240.00	1,500.00			65,220.00	500.00	-	21,740.00	609.59	645.70							1,305.28	20,434.72
145	MARIA NUÑEZ ALEJANDRO	056-0072958-5	99,287.00	33,099.00	1,500.00	34,100.00		134,887.00	500.00	11,366.67	44,985.67	949.94	1,006.21		2,550.00					4,506.15	40,459.52
146	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	23,364.00	7,788.00	1,500.00	14,300.00		39,164.00	500.00	4,766.67	13,054.67	510.86	541.12							1,051.98	12,002.69
147	MEJIA LEONARDO, CASIMIRA	049-0036155-3	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
148	MIRAMBEAUX, BIENIA V. MOTA RONDON, ABEL DE	049-0001202-4	46,728.00	15,576.00	1,500.00	72,060.00		120,278.00	500.00	24,016.67	40,082.67	447.03	473.51							920.54	39,172.13
149	NIÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	94,050.00	31,350.00	1,500.00	46,200.00		141,750.00	500.00	15,400.00	47,250.00	899.75	953.04			2,022.00				3,874.79	43,375.22
150	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	75,680.00	25,226.67	1,500.00			77,180.00	500.00	-	25,726.67	724.01	766.89							1,490.90	24,235.77
151	PEQUERO FABIAN, ALBA L.	049-0002216-3	65,313.00	21,771.00	1,500.00			66,813.00	500.00	-	22,271.00	624.83	661.84		6,789.42					8,056.09	14,214.91
152	PERALTA, WILFRIDO CAONABO	049-0040833-9	52,890.00	17,630.00	1,500.00			54,390.00	500.00	-	18,130.00	505.98	535.95							1,041.93	17,088.07
153	POLANCO JUAN LUIS	049-0007856-1	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76		550.00					1,010.27	7,277.73
154	RAMIREZ CLARIBEL	049-0055769-7	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
155	REYNOSO VILLAFANA, RICARDO	087-0003440-1	116,820.00	38,940.00	1,500.00	72,060.00		190,370.00	500.00	24,016.67	63,456.67	1,117.58	1,183.78	293.05	1,050.00					3,644.40	59,812.26
156	ROBLES MORALES, RAFAEL E. RODRIGUEZ, YENNY	049-0039155-0	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32							805.47	13,323.53
157	RODRIGUEZ, YENNY ALTAGRACIA	001-1248150-2	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
158	ROSARIO AGUILERA, RAUL	049-0001725-4	50,825.00	16,941.67	1,500.00			52,325.00	500.00	-	17,441.67	486.23	515.03							1,001.25	16,440.41
159	SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	52,869.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
161	SANCHEZ, LEOCADIA	071-0010061-4	116,820.00	38,940.00	1,500.00	50,600.00		168,920.00	500.00	16,866.67	56,306.67	1,117.58	1,183.78	293.05	1,050.00					3,644.40	52,662.26
162	SILVERIO GIL, LUCIA OTILIA	049-0001392-3	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
163	SUAREZ HILARIO, JUAN	087-0009062-7	38,294.00	13,098.00	1,500.00			40,794.00	500.00	-	13,598.00	375.91	398.18							774.09	12,823.91
164	TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		17,066.99				840.00	18,827.53	(2,751.53)
165	URBAEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	61,750.00	20,583.33	1,500.00			63,250.00	500.00	-	21,083.33	590.74	625.73		6,865.18			-		8,071.66	13,011.66
166	VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	14,514.00	1,500.00			45,042.00	500.00	-	15,014.00	416.55	441.23		3,652.97					4,510.75	10,503.25
167	VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5	20,900.00	6,966.67				20,900.00	-	-	6,966.67	199.94	211.79							411.73	6,554.94
TOTAL ING. Y RECURSOS NAT.			2,984,719.00	1,008,689.67	72,000.00	431,200.00	20,900.00	3,518,619.00	24,000.00	143,733.33	1,176,423.00	29,247.74	37,842.02	5,781.77	132,111.81	8,689.50	200.00	-	840.00	214,712.64	961,710.16

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	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
168	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,026.00	15,675.00	1,500.00			48,526.00	500.00	-	16,175.00	449.87	476.52		10,800.18		50.00			11,776.57	4,398.43
169	ACOSTA FRIAS RAMON DEL CARMEN	049-0061384-7	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57		4,888.29					5,233.49	607.51
170	ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		560.00					1,240.41	10,941.59
171	AMPARO JEREZ, ANDRES	049-0037771-6	62,700.00	20,900.00	1,500.00			64,200.00	500.00	-	21,400.00	599.83	635.36				-			1,235.19	20,164.81
172	AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	37,840.00	12,613.33	1,500.00			39,340.00	500.00	-	13,113.33	362.00	383.45							745.45	12,367.99
173	BATISTA BATISTA, EDUARDO	071-0024298-6	87,615.00	29,205.00	1,500.00			89,115.00	500.00	-	29,705.00	838.18	887.83							1,726.02	27,978.98
174	COMPRES BALBI, SANTIAGO	087-0000757-1	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,060.00					5,395.20	945.80
175	CORONADO ROMERO, MANUEL DE J.	056-0087073-6	19,371.00	6,457.00	1,500.00	14,300.00		35,171.00	500.00	4,766.67	11,723.67	510.86	541.12							1,081.98	10,671.69
176	CUSTODIO HEREDIA, JORGE	049-0057307-4	83,456.00	31,152.00	1,500.00			84,956.00	500.00	-	31,652.00	894.06	947.02				50.00			1,891.08	29,760.92
177	DE LA CRUZ, CHELIM M	402-2066373-2	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	582.41		2,560.00					3,662.26	15,976.08
178	DEL ORBE RONDON, ROMANA	049-0007732-4	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		2,050.00	1,143.00				4,113.54	11,962.46
179	DIFLAN ROSA, RAMON MARINO	049-0069857-4	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
180	DURAN, DORKA MARIA	001-1295116-5	57,475.00	19,158.33	1,500.00			58,975.00	500.00	-	19,658.33	549.84	2,297.87							2,847.72	16,810.62
181	GALVAN DIAZ, CESAR	049-0052260-0	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		560.00				1,160.00	2,400.41	9,781.59
182	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
183	HILARIO ADAMES, WILSON ANT.	049-0064773-9	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59

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UNIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
184	JIMENEZ PAVANO, MAGDALENA	087-0018580-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
186	JOSE MARTE, CARMEN SONIA	049-0049109-5	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	782.30	828.64		15,510.96					17,121.91	10,636.09
188	LUNA VARGAS, CARLOS R.	047-0022540-4	16,930.00	5,310.00				16,930.00	-	-	5,310.00	132.40	161.42							313.82	4,996.18
187	MANZUETA SOSA, MATILDE	049-0037048-9	64,251.00	21,417.00	1,500.00			66,751.00	500.00	-	21,917.00	614.67	2,366.54			952.50				3,933.70	7,983.30
188	MIRAMBEAUX C, ELADIO DE JS	049-0001203-2	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		550.00		50.00			1,405.47	12,723.53
188	NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	83,456.00	31,152.00	1,500.00			84,956.00	500.00	-	31,652.00	894.06	947.02				50.00			1,891.08	29,760.92
190	NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	558.79	591.89		550.00					1,700.68	18,269.32
191	NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		550.00					1,470.54	14,605.46
192	PAULA RODRIGUEZ, SENEIDA	056-0129098-3	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		14,203.22					16,684.03	8,279.97
193	PAULA SANCHEZ, EMERITO	049-0009065-7	40,887.00	13,629.00	1,500.00			42,387.00	500.00	-	14,129.00	391.15	414.32		12,668.72					13,374.19	754.81
194	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	3,608.49							2,163.62	5,939.74
195	PEGUERO FABIAN, ALBA L.	049-0002216-3	11,882.00	3,884.00				11,882.00	-	-	3,884.00	111.76	118.38							230.14	3,663.86
196	PEGUERO RONDON, ANDRES	049-0007228-3	33,110.00	11,036.67	1,500.00			34,610.00	500.00	-	11,536.67	316.75	335.51		14,730.79					632.27	10,884.40
197	PENA PEREZ, RAMON EMILIO	049-0035552-2	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							16,651.33	424.67
198	QUEZADA FRIAS, ANABLE	049-0015393-5	52,589.00	17,523.00	1,500.00			54,089.00	500.00	-	18,023.00	502.91	532.70			3,960.80				5,556.32	10,552.73
199	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		1,050.00					1,740.41	10,441.59
200	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57		5,257.35					5,602.55	738.45
201	ROBLES MORALES, RAFAEL E. RONDON DIPLAN, KATUSCA MAGD.	049-0039155-0	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57		4,356.18					346.20	5,495.80
202	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		550.00					1,240.41	10,941.59
203	SANTOS CRUZ, JAIEL DESIREE	049-0074256-2	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80
205	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	9,204.00				27,612.00	-	-	9,204.00	264.15	279.60		17,550.00					18,033.96	(8,889.96)
206	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	70,092.00	23,364.00	1,500.00	11,000.00		82,592.00	500.00	3,668.67	27,530.67	670.55	710.27							1,380.81	26,149.86
207	UREÑA JESUS, ESMELY C.	049-0006075-9	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		9,967.02		50.00			11,297.83	12,566.17
208	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	20,900.00	6,966.67	1,500.00			22,400.00	500.00	-	7,466.67	199.94	211.79							411.73	7,054.94
209	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
210	VASQUEZ AOSTA, JUAN FRA.	049-0001800-5	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	223.52	236.76							460.27	7,827.73
211	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	17,523.00	5,841.00	1,500.00			19,023.00	500.00	-	6,341.00	167.64	177.57							345.20	5,995.80

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/ CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			1,903,939.00	634,646.33	67,000.00	26,300.00	-	1,986,239.00	19,000.00	8,433.33	662,079.67	18,539.89	26,499.92	-	124,281.71	6,066.30	280.00	-	8,879.94	184,507.76	477,671.91

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	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
212	ACOSTA,ROBERTO ANTONIO	049-0039235-0	46,728.00	15,576.00				46,728.00	-	-	15,576.00	447.03	473.51		11,720.01					12,640.56	2,935.45
213	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	62,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70							1,035.61	16,987.39
214	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		11,096.34					12,417.15	11,446.85
215	CABILLAS MIESES, YALAIRA	049-0065562-4	29,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	271.50	287.58							599.09	9,400.91
216	CRUZ GOMEZ, KENIA	049-0060325-1	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
217	DEL ORBE RONDON, ROMANA	049-0007732-4	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73
218	DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	36,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13		560.00					1,240.41	10,941.69
219	FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,456.00	31,152.00	1,500.00			94,956.00	500.00	-	31,652.00	894.06	947.02							1,841.08	29,810.92
220	GALAN, YASIRYS	049-0056414-9	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51							920.54	15,155.46
221	GUZMAN RUIZ, RADYAMES A. HILARIO VALERIO, VICTOR ELADIO	087-0002259-6 402-2344026-0	36,046.00 9,460.00	11,682.00 3,153.33				35,046.00 9,460.00	- -	- -	11,682.00 3,153.33	335.27 90.50	355.13 95.86		5,272.95					5,963.36	5,718.64
222	JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	15,576.00	1,500.00	39,600.00		87,828.00	500.00	13,200.00	29,276.00	447.03	473.51							920.54	28,355.46
224	LOPEZ NUÑEZ, BELGICA	087-0011251-2	70,092.00	23,364.00	1,500.00			71,592.00	500.00	-	23,864.00	670.55	710.27		8,146.88					9,626.69	14,337.31
225	MEJIA LEONARDO, CASIMIRA	049-0036155-3		-				-	-	-	-	-	-							-	-
226	MEREJO MEDRANO, ANGELA	049-0017452-7	62,569.00	17,523.00	1,500.00			54,069.00	500.00	-	18,023.00	502.91	532.70		6,870.89					7,906.50	10,116.50
227	PEGUERO HERNANDEZ, REYES GONZALEZ.	049-0035556-3	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
228	ROOSEYERT, REYNOSO LEON, JUAN ANTONIO	402-2027916-6 049-0081754-7	140,184.00 10,460.00	46,728.00 3,483.33	1,500.00 1,500.00			141,684.00 11,960.00	500.00 500.00	- -	47,228.00 3,983.33	1,341.09 99.97	1,420.53 105.89	1,392.21						4,153.83	43,074.17
230	ROBLES MORALES, RAFAEL E.	049-0039155-0	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57		16,175.50					16,520.70	(10,679.70)
231	RODRIGUEZ, ELSA CECILIA	049-0059474-0	83,600.00	27,866.67	1,500.00			85,100.00	500.00	-	28,366.67	799.77	847.15							1,646.92	26,719.75
232	RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	36,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	2,070.59							2,405.87	9,276.13
233	SAANCHEZ ADAMES, NELSON	049-0021351-5	23,364.00	7,788.00				23,364.00	-	-	7,788.00	223.52	236.76							460.27	7,327.73

C.G.S.

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO (2/CUOTA)	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	AFP	ARS	ISR	COOP.	SEG.COMP. SEN. Y HUM.	ASOC.PRO F.	MAT.	OTROS	TOTAL DESC.	neto a pagar
234	SANTANA TAVAREZ, CHANEL	049-0073471-8	41,800.00	13,933.33				41,800.00	-	-	13,933.33	399.89	423.57		13,611.34					14,434.80	(501.47)
235	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	47,025.00	15,675.00				47,025.00	-	-	15,675.00	449.87	476.52							926.39	14,748.61
236	VASQUEZ BELEN, MANUEL	049-0000434-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	167.64	177.57							345.20	5,485.80
237	VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	447.03	473.51		550.00					1,470.54	14,605.46
238	VILLANUEVA FABIAN, ENGELS E	049-0078249-3	35,046.00	11,682.00				35,046.00	-	-	11,682.00	335.27	355.13							690.41	10,991.59
239	VILORIA OTAÑEZ, JESUS MANUEL	049-0034726-3	35,046.00	11,682.00	1,500.00			36,546.00	500.00	-	12,182.00	335.27	355.13							690.41	11,491.59
TOTAL FORMACION GENERAL			1,207,844.00	402,614.67	22,500.00	39,600.00	-	1,269,944.00	7,500.00	13,200.00	423,314.67	11,565.04	13,954.95	1,392.21	73,932.91	-	-	-	-	100,835.11	322,479.56
TOTAL GENERAL			12,118,654.00	4,050,001.33	312,000.00	591,250.00	20,900.00	13,042,804.00	104,000.00	197,083.33	4,351,084.67	116,858.93	144,366.41	7,778.34	760,927.39	19,026.09	1,050.00	1,000.00	17,930.74	1,068,937.87	3,282,146.79

Preparado Por: 

Licda. Jhoanny Ventura Z.

Encargada de Nómina

Revisado Por: 

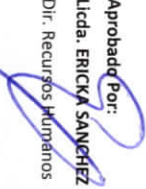
Lic. Gilberto Paustta R.

Dir. Contabilidad

Revisado Por: 

Licda. Carmen Gomez

Asist. Control Interno

Aprobado Por: 

Licda. ERICKA SANCHEZ S.

Dir. Recursos Humanos

Aprobado Por: 

Lic. Mariene Arce

Decano Administrativo

Aprobado Por: 

Ing. Marilyn Diaz P.

RECTORA



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
Sembrando el oro para forjar el futuro
Cotui, Provincia Sanchez Ramirez
Fundada 10 de febrero 1982

TRIMESTRE OCTUBRE/DICIEMBRE 2024, 3era. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO
15/12/2024

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	39,990.00	13,330.00	1,500.00		41,490.00	500.00	-	13,830.00	1,333.00	1,200.00				2,533.00	11,297.00
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	27,090.00	9,030.00	1,500.00		28,590.00	500.00	-	9,530.00	903.00					903.00	8,627.00
4	BELLEN 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	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	DE JESUS SEVERINO, ARSENA	049-0082558-1		-			-	-	-	-	-					-	-
7	DE LA CRUZ AQUINO, AGUSTINA	087-0003878-6	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
8	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
9	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
10	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	68,370.00	22,790.00	1,500.00		69,870.00	500.00	-	23,290.00	2,279.00					2,279.00	21,011.00
11	DISLA SANTOS, MARITZA	056-0134059-8	34,400.00	11,466.67	1,500.00	25,300.00	61,200.00	500.00	8,433.33	20,400.00	1,146.67					1,146.67	19,253.33
12	DURAN PAULINO, MOSSOTY ALT.	049-0077708-9	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
13	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
14	FAJARDO 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
15	FERREIRA, RAMONA AGUSTINA	052-0002875-0	64,251.00	21,417.00	1,500.00		65,751.00	500.00	-	21,917.00	2,141.70		50.00			2,191.70	19,725.30
16	GARCIA HILARIO, BENITA	087-0002210-9	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
17	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
18	GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	11,682.00	3,894.00	1,500.00		13,182.00	500.00	-	4,394.00	389.40					389.40	4,004.60
19	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	15,675.00	5,225.00			15,675.00	-	-	5,225.00	522.50					522.50	4,702.50
20	GRACIANO, JUAN ANTONIO	049-0034243-9	17,523.00	5,841.00			17,523.00	-	-	5,841.00	584.10					584.10	5,256.90
21	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	5,622.90				7,712.90	13,687.10
22	JOSE CONCEPCION, MIGUELINA ALT	049-0034314-8	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
23	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
24	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	1,050.00				2,827.33	15,446.00

CGS
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UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
RELACION DE PAGO DOCENTE POR CONTRATO
15/12/2024

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
25	LIRIANO ALVAREZ, FRANCISCA J	048-004342-8	36,980.00	12,326.67	1,500.00		38,480.00	500.00	-	12,826.67	1,232.67					1,232.67	11,594.00
26	MARTINEZ, KENIA RUDYLANDIS	048-0062842-3	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00					946.00	9,014.00
27	MARTE DE LA CRUZ, VIRGEN	048-0044283-2	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
28	MATOS SANTANA, JOSE GAGARIN	048-0003281-6	52,250.00	17,416.67			52,250.00	-	-	17,416.67	1,741.67					1,741.67	15,675.00
29	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	42,570.00	14,190.00	1,500.00	34,100.00	78,170.00	500.00	11,366.67	26,056.67	1,419.00					1,419.00	24,637.67
30	PEÑA MORA, JEAN CARLOS	048-0074311-5	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
31	PEÑA SUAREZ, ROSA ALTAGRACIA	048-0036246-0	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	778.80				3,249.25	4,028.05	4,259.95
32	REINOSO PAREDES, ROSARIO INMIDA	048-0062887-8	27,080.00	9,030.00	1,500.00		28,580.00	500.00	-	9,530.00	903.00					903.00	8,627.00
33	REYES PEREZ, YUDERKA AL.T.	048-0065133-4	17,523.00	5,841.00			17,523.00	-	-	5,841.00	584.10					584.10	5,256.90
34	ROSARIO GOMEZ, ANTONIO	048-0042752-9	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
35	SANCHEZ DE GERALDINO, DANIELA	048-0077678-4	17,200.00	5,733.33	1,500.00		18,700.00	500.00	-	6,233.33	573.33					573.33	5,660.00
36	SILVA GOMEZ, VICTOR OMAR	001-0080289-4	27,080.00	9,030.00	1,500.00		28,580.00	500.00	-	9,530.00	903.00					903.00	8,627.00
37	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
38	VASQUEZ PEREZ, RONNY	087-0020642-1	40,850.00	13,616.67	1,500.00		42,350.00	500.00	-	14,116.67	1,361.67					1,361.67	12,755.00
TOTAL FAC. CIENCIAS Y HUM.			1,305,642.00	435,214.00	46,500.00	59,400.00	1,411,542.00	15,500.00	19,800.00	470,514.00	43,521.40	9,839.70	100.00	-	3,249.25	56,710.35	413,803.65

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
39	ACOSTA PADILLA, JAIME A	048-0035077-0	23,364.00	7,788.00	1,500.00		24,864.00	500.00	-	8,288.00	778.80	500.00				1,278.80	7,009.20
40	ACOSTA SANCHEZ, MARIA ASUNCION	048-0050065-5	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
41	ACOSTA VELASQUEZ, MANUEL M.	048-0052973-8	51,507.00	17,169.00	1,500.00		53,007.00	500.00	-	17,669.00	1,716.90	5,701.00				7,417.90	10,251.10
42	AGRAMONTE ECEGET, MARISELA	048-0027084-6	49,383.00	16,461.00	1,500.00		50,883.00	500.00	-	16,961.00	1,646.10					1,646.10	15,314.90
43	BENZAN, FELIX RAMON	087-0020120-8	41,280.00	13,760.00	1,500.00		42,780.00	500.00	-	14,260.00	1,376.00	6,897.75				8,273.75	5,986.25
44	BRAVO GOMEZ, ENNY MANUEL	155-0006837-2	18,920.00	9,460.00	1,500.00		20,420.00	750.00	-	10,210.00	946.00					946.00	9,264.00
45	CASTILLO, LORENZO LEONEL	048-0068979-7	66,906.00	22,302.00	1,500.00		68,406.00	500.00	-	22,802.00	2,230.20	9,529.09				11,759.29	11,042.71
46	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	22,360.00	7,453.33	1,500.00		23,860.00	500.00	-	7,953.33	745.33					745.33	7,208.00
47	CUEVAS PEREZ, DEBORA EVANECEER	402-2518409-8	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
48	DE LA CRUZ R., LUCILO	048-0031080-7	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
49	DEL ORBE MARIE, YUMIRKA	048-0075883-2	23,650.00	7,883.33	1,500.00		25,150.00	500.00	-	8,383.33	788.33					788.33	7,595.00

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
50	DIÁZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	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
51	DIÁZ DURAN, CAROLDANIA	049-0081630-7	28.380.00	9.460.00	1.500.00		29.880.00	500.00	-	9.960.00	946.00	7.247.21				8.193.21	1.766.79
52	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	64.251.00	21.417.00	1.500.00		65.751.00	500.00	-	21.917.00	2.141.70	2.000.00				4.141.70	17.775.30
53	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	78.375.00	26.125.00	1.500.00		79.875.00	500.00	-	26.625.00	2.612.50					2.612.50	24.012.50
54	FLORES, ARISTIDES	049-0015967-2	10.450.00	3.483.33	1.500.00		11.950.00	500.00	-	3.983.33	348.33					348.33	3.636.00
55	GONZALEZ ROSA, LAURA MARIA	049-0080941-7	42.750.00	14.250.00	1.500.00		44.250.00	500.00	-	14.750.00	1.425.00	8.073.00				9.498.00	5.252.00
56	GRACIANO, JUAN ANTONIO	049-0034243-9	11.682.00	3.894.00	1.500.00		13.182.00	500.00	-	4.394.00	389.40					389.40	4.004.60
57	INGUEZ FREITES, ENDER ANTONIO	811E5642740	62.700.00	20.900.00	1.500.00		64.200.00	500.00	-	21.400.00	2.090.00					2.090.00	19.310.00
58	JIMENEZ VENTURA, WENDY ANT.	049-0083437-7	51.600.00	17.200.00	1.500.00		53.100.00	500.00	-	17.700.00	1.720.00	4.016.87				5.736.87	11.963.13
59	MARTES ADAMES, INMACULADA	049-0078499-4	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
60	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
61	MERCEDES MEJIA, RAMON	049-0087483-7	79.980.00	26.660.00	1.500.00		81.480.00	500.00	-	27.160.00	2.666.00					2.666.00	24.494.00
62	MORONTA, ELPIDIO	049-0001219-8	89.870.00	29.956.67	1.500.00		91.370.00	500.00	-	30.456.67	2.995.67					2.995.67	27.461.00
63	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	26.125.00	8.708.33	1.500.00		27.625.00	500.00	-	9.208.33	870.83	7.000.00				7.870.83	1.337.50
64	REYES PEREZ, YUDERKA ALT.	049-0085133-4	23.364.00	7.788.00	1.500.00		24.864.00	500.00	-	8.288.00	778.80					778.80	7.509.20
65	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
66	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
67	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	27.090.00	9.030.00	1.500.00		28.590.00	500.00	-	9.530.00	903.00	1.200.00				2.103.00	7.427.00
68	ROSARIO VASQUEZ, LUISA	049-0082363-0	48.160.00	16.053.33	1.500.00		49.660.00	500.00	-	16.553.33	1.605.33					1.605.33	14.948.00
69	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	52.890.00	17.630.00	1.500.00		54.390.00	500.00	-	18.130.00	1.763.00	4.971.32				6.734.32	11.395.68
70	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
71	SEVERINO, JOSE G.	049-0056649-0	72.747.00	24.249.00	1.500.00		74.247.00	500.00	-	24.749.00	2.424.90					2.424.90	22.324.10
72	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
73	TINEO MOSCOSO, ALBA VANET	049-0062097-4	56.817.00	18.939.00	1.500.00		58.317.00	500.00	-	19.439.00	1.893.90					1.893.90	17.545.10
74	VASQUEZ PEREZ, RONNY	087-0020642-1	18.920.00	6.306.67			18.920.00	-	-	6.306.67	630.67					630.67	5.676.00
TOTAL ING. Y RECURSOS NAT.			1,591,115.00	533,525.00	52,500.00	-	1,643,615.00	17,750.00	-	551,275.00	53,352.50	57,136.24	-	-	-	110,488.74	440,786.26

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
75	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



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Handwritten initials 'EGS' and 'GR'.

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
76	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	52,599.00	17,523.00	1,500.00		54,099.00	500.00	-	18,023.00	1,752.30	8,941.36	50.00			10,743.66	7,279.34
77	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
78	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	37,840.00	12,613.33	1,500.00		39,340.00	500.00	-	13,113.33	1,261.33				3,000.00	4,261.33	8,852.00
79	GOMEZ SUAREZ, CARMEN	049-0082888-6	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
80	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
81	GUZMAN REINOSO, LUZ D.	049-0002013-4	67,968.00	22,656.00	1,500.00		69,468.00	500.00	-	23,156.00	2,265.60		50.00		5,000.00	7,315.60	15,840.40
82	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	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
83	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	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
84	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
85	MARTE FERREIRA, MARIA	049-0040667-1	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
86	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037086-8	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
87	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	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
88	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
89	SEVERINO, JOSE G.	049-005649-0	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.			646,636.00	215,545.33	21,000.00	-	667,636.00	7,000.00	-	222,545.33	21,554.53	10,941.36	100.00	-	8,000.00	40,595.89	181,949.44

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
90	ACOSTA MORA, ALFREDO ANTONIO	049-0048561-7	18,920.00	6,306.67	1,500.00		20,420.00	500.00	-	6,806.67	630.67					630.67	6,176.00
91	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
92	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					1,261.33	11,852.00
93	CRUZ RODRIGUEZ, ELISDA TERESA	049-0039715-1	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
94	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
95	GOMEZ SUAREZ, CARMEN	049-0082888-6	18,920.00	6,306.67			18,920.00	-	-	6,306.67	630.67					630.67	5,676.00
96	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
97	JIMENEZ PAYANO, CARMEN	087-0019010-4	9,460.00	3,153.33			9,460.00	-	-	3,153.33	315.33					315.33	2,838.00
98	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
99	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
100	NUÑEZ REYNOSON, HINERVA RAMONA	049-0075909-5	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

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
101	OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2	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
102	RAMIREZ ROMERO, ELENA	049-0018949-3	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
103	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
104	SOSA JIMENEZ, DANNI	049-0046035-5	28,380.00	9,460.00	1,500.00		29,880.00	500.00	-	9,960.00	946.00	7,247.21				8,193.21	1,766.79
105	VERAS DE CAMACHO, GLADYS	049-0008093-2	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			456,555.00	152,185.00	19,500.00	-	476,055.00	6,500.00	-	158,685.00	15,218.50	8,297.21	-	-	-	23,515.71	135,169.29
TOTAL GENERAL			3,999,948.00	1,336,469.33	139,500.00	59,400.00	4,198,848.00	46,750.00	19,800.00	1,403,019.33	133,646.93	86,214.51	200.00	-	11,249.25	231,310.69	1,171,708.64

Preparado Por:

Licda. Jhojanny Ventura Z.
Encargada de Nomina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Licda. Carmen Gomez
Asist. Control Interno



Aprobado Por:

Licda. ERICKA SANCHEZ
Dir. Recursos Humanos



Aprobado Por:

Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:

Ing. Marilyn Diaz P.
RECTORA





UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando el oro para forjar el futuro

Cotui, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982

SUELDO No.13, NOMINA DOCENTE 2024

AL 06/12/2024

OTROS

No.	NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
1	ABREU GARCIA, EVA CRUCELINA	049-0000454-2	32,922.00	56,286.00	32,922.00	72,747.00			194,877.00	16,239.75
2	ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	23,364.00		17,523.00	17,523.00			58,410.00	4,867.50
3	ACOSTA, ROBERTO ANTONIO	049-0039235-0	35,046.00	46,728.00	29,205.00	52,569.00			163,548.00	13,629.00
4	ACOSTA NUÑEZ, FIORDALIZA	049-0039235-0	52,569.00	52,569.00		52,569.00			157,707.00	13,142.25
5	ADAMES NUÑEZ, ANDRES	087-0000021-2	46,728.00	23,364.00					70,092.00	5,841.00
6	ADAMES MERCEDES, PAULA MARIA	087-0018479-2	16,675.00	16,675.00	31,350.00	31,350.00			94,050.00	7,837.50
7	ADAMES RODRIGUEZ, ANA MERCEDES	049-0016529-3	84,429.00	77,526.00	35,046.00	73,809.00			270,810.00	22,567.50
8	ALMONTE ROSA, DIOMEIRA	001-1647118-6	35,046.00	35,046.00	17,523.00			7,966.00	79,650.00	6,637.50
9	ANGELES JIMENEZ, XIOMARA	049-0039658-3	70,092.00	35,046.00	17,523.00	35,046.00			157,707.00	13,142.25
10	BAEZ CONTRERAS, FIORDALIZA	049-0034758-6	46,728.00	64,251.00	46,728.00	46,728.00			204,435.00	17,036.25
11	BATISTA VILLA, MANUEL A.	049-0051898-8	87,615.00	56,410.00	29,205.00	46,728.00			221,958.00	18,496.50
12	BIDO PERALTA, MAYRA A.L.T.	049-0028075-3	45,600.00	89,775.00	45,600.00	59,850.00			240,825.00	20,068.75
13	BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	35,046.00	35,046.00	35,046.00	35,046.00			140,184.00	11,682.00
14	BRITO RODRIGUEZ, MARIA YSABEL	052-0003987-2	35,046.00	52,569.00	35,046.00	52,569.00			175,230.00	14,602.50
15	BURGOS PEÑA, MARILEIDY	049-0061670-9	41,800.00	41,800.00		62,700.00			146,300.00	12,191.67
16	CABRERA ROSARIO, LUIS MANUEL	087-0005162-9	70,092.00	70,092.00	35,046.00	70,092.00			245,322.00	20,443.50
17	CACERES GARCIA, MIGUEL AMBIORIX	055-0028083-8	70,092.00	70,092.00	35,046.00	70,092.00			245,322.00	20,443.50
18	CARTAGENA CACERES, ILLUMINADA	052-0003158-0	46,728.00	64,251.00	23,364.00	46,728.00			181,071.00	15,089.25
19	CORONADO HERNANDEZ, DEYANIRA	049-0001025-9	52,569.00	52,569.00	17,523.00	17,523.00			87,615.00	7,301.25
20	CRUZ RODRIGUEZ, TOMAS AQUINO	049-0005608-8	70,092.00	87,615.00	35,046.00	70,092.00			262,845.00	21,903.75
21	DE LA CRUZ DISLA, OLIVA	049-0000526-7	75,933.00	64,251.00					140,184.00	11,682.00

[Handwritten signatures and initials in blue ink]

	NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
22	DE LA ROSA, FLORA ROSA	001-0686488-7	64,251.00	46,728.00	35,046.00	29,205.00			175,230.00	14,602.50
23	DE LEON FERREIRA, DENNY R.	052-0006897-0	56,760.00	47,300.00	28,380.00	42,570.00			175,010.00	14,584.17
24	DE LEON, JESUS MARIA	052-0002859-4	58,113.00	103,312.00	38,742.00	38,742.00			238,909.00	19,909.08
25	DE LEON, YSIDORA	049-0001513-4		70,092.00	35,046.00	70,092.00			175,230.00	14,602.50
26	DEL ORBE PEGUERO, DAMARIS J.	049-0083433-6	41,800.00	41,800.00	41,800.00	41,800.00			167,200.00	13,933.33
27	DELGADO OLIVO, ANTONIO ALBERTO	093-0062091-2	31,350.00	20,900.00		52,250.00			104,500.00	8,708.33
28	DIAZ MATIAS, SAGRARIO	049-0065493-2	47,300.00	47,300.00	28,380.00	42,570.00			165,550.00	13,795.83
29	DURAN NUÑEZ, FANNY MERCEDES	087-0013938-2	70,092.00	70,092.00	70,092.00	70,092.00			280,368.00	23,364.00
30	ESPINAL SANTANA, CRISTINA J.	049-0057975-8	70,092.00	70,092.00	35,046.00	70,092.00			245,322.00	20,443.50
31	EVANGELISTA PERALTA, MARGARITA	087-0007166-8	58,410.00	75,933.00	46,728.00	58,410.00			238,481.00	19,956.75
32	FERNANDEZ, SERGIO MANUEL	049-0061227-8	67,925.00	67,925.00	20,900.00	67,925.00			224,675.00	18,722.92
33	FRIAS GERMAN, LESTER NORBERTO	049-0059056-5	110,979.00	124,254.00	23,364.00	116,820.00			375,417.00	31,284.75
34	GALAN CEPEDAS, VICTOR JOSE	049-0034191-0	77,484.00	38,742.00		64,570.00			180,796.00	15,065.33
35	GARCIA, SILVIA MILAGRO	087-0003102-7	66,906.00	56,286.00		57,348.00			180,540.00	15,045.00
36	GARCIA DE MEJIA, PETRA JEANNETTE	031-0041193-7	51,656.00	71,027.00		51,656.00			174,339.00	14,528.25
37	GARCIA RIVERAS, FIORDALIZA	049-0004943-0	52,569.00	70,092.00		52,569.00			175,230.00	14,602.50
38	GARCIA TIBURCIO, JOSE	001-0205567-0	83,600.00	41,800.00	20,900.00	83,600.00			229,900.00	19,158.33
39	GOMEZ GUZMAN, JOSE MIGUEL	049-0070997-5	83,367.00	66,906.00		84,428.00			234,702.00	19,558.50
40	GONZALEZ, JOSUE	087-0012832-8	46,728.00	46,728.00	29,205.00	35,046.00			157,707.00	13,142.25
41	GONZALEZ CORDERO, YDALIA	049-0035300-6	73,809.00	77,526.00	39,825.00	56,286.00			247,446.00	20,620.50
42	GONZALEZ REYES, YSA MERCEDES	049-0031132-7	66,025.00	56,525.00	29,450.00	20,900.00			172,900.00	14,408.33
43	GRULLON PAULINO, MARGARITA	001-0197146-3	67,925.00	62,700.00		47,025.00			177,650.00	14,804.17
44	GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	35,046.00	35,046.00	35,046.00	35,046.00			140,184.00	11,682.00
45	GUZMAN RUIZ, RADHAMES A.	087-0002259-6	35,046.00	35,046.00		35,046.00			105,138.00	8,761.50
46	HEREDIA, WILSON LUCILO	049-0057860-2	81,774.00	52,569.00	23,364.00	75,933.00			233,640.00	19,470.00
47	HERRERA, TOMAS CONFESOR	049-0017345-3	46,728.00	81,774.00	23,364.00	40,887.00			192,753.00	16,062.75





NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
48 HERNANDEZ MIENA, ESTELA	052-0006499-5	90,270.00	79,650.00		90,270.00			260,190.00	21,682.50
49 HERNANDEZ RODRIGUEZ, HEYSHT Y.	049-0073334-8	70,092.00	58,410.00	46,728.00	81,774.00			257,004.00	21,417.00
50 HERNANDEZ BATISTA, RAMON ANT.	052-0000525-2		35,046.00	40,887.00				75,933.00	6,327.75
51 HERRERA, RAFAEL	087-0005806-1	46,728.00	70,092.00	23,364.00				140,184.00	11,682.00
52 HILARIO ADAMES, WILSON ANT.	049-0064273-9	11,682.00	11,682.00					23,364.00	1,947.00
53 HILARIO LAZALA, ANA HILDA	049-0047370-5	35,046.00			52,569.00			87,615.00	7,301.25
54 HILARIO VALERIO, VICTOR ELADIO	402-2344026-0	14,190.00	28,380.00	18,920.00	33,110.00	14,190.00		108,790.00	9,065.83
55 JIMENEZ, SIMON	049-0006360-5	17,523.00	88,677.00	56,817.00	65,313.00			228,330.00	19,027.50
56 JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	23,364.00	23,364.00	23,364.00	23,364.00			93,456.00	7,788.00
57 JIMENEZ GARCIA, YARYS DALIZA	049-0082907-0	42,570.00	28,380.00	28,380.00				99,330.00	8,277.50
58 JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4		17,523.00	17,523.00	17,523.00			52,569.00	4,380.75
59 JIMENEZ PEREZ, RAISA EUNISE	049-0071518-8	62,700.00	62,700.00	31,350.00	47,025.00			203,775.00	16,981.25
60 JOSE GARCIA, MIRIAN ALT.	049-0006360-5	87,615.00	87,615.00	52,569.00	52,569.00			280,368.00	23,364.00
61 LAZALA CALDERON, MILADYS ALT.	049-0049109-5	75,933.00	70,092.00		58,410.00			204,435.00	17,036.25
62 LOPEZ NUÑEZ, BELGICA	049-0003855-7	17,523.00						17,523.00	1,460.25
63 LORA DE LA CRUZ, PREBISTERIO	052-0005435-0	52,569.00	52,569.00	35,046.00	52,569.00			192,753.00	16,062.75
64 MALDONADO ALBERTO, MARIA E.	049-0004414-2	64,251.00	58,410.00		29,205.00			151,866.00	12,655.50
65 MANZUETA PEREZ, DANNY D.	049-0083750-3	87,615.00	75,933.00	23,364.00	110,879.00			297,891.00	24,824.25
66 MARTE ACOSTA, ROBERTO FRA.	049-0005088-3	46,728.00	40,887.00	23,364.00	40,887.00			151,866.00	12,655.50
67 MARTE SERRANO, MARIBERY	049-0071266-4	62,700.00	62,700.00	52,250.00	47,025.00			224,675.00	18,722.92
68 MARTINEZ RODRIGUEZ, EDUARD ANT.	049-0053917-4	81,774.00	75,933.00	29,205.00	87,615.00			274,527.00	22,877.25
69 MATOS GILLERMO, GEIDY JOSEFINA	049-0072379-4	81,774.00	58,410.00	23,364.00	46,728.00			210,276.00	17,523.00
70 MEJIA LEONARDO, CASIMIRA	049-0036155-3	38,763.00	38,763.00	28,143.00	10,620.00			116,289.00	9,690.75
71 MENDEZ ROSA, FELICIA	087-0003266-0	87,615.00	75,933.00	52,569.00	75,933.00			292,050.00	24,337.50
72 MENDOZA, JULIO ANT.	049-0018038-3	35,046.00	35,046.00		35,046.00			105,138.00	8,761.50
73 MENDOZA FRIAS, YUDERKA ANTONIA	087-0000952-8	64,251.00	70,092.00	35,046.00	75,933.00			245,322.00	20,443.50





NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
74 MERCEDES PRENZA, FELIPA	049-0030259-9	97,173.00	56,286.00					153,459.00	12,788.25
75 MEREJO MEDRANO, ANGELA	049-0017452-7	17,523.00	17,523.00	35,046.00				70,092.00	5,841.00
76 MIRAMBEAUX, BIENA V.	049-0001202-4	35,046.00	17,523.00	17,523.00	17,523.00			87,615.00	7,301.25
77 MIRAMBEAUX C. MELANIA DE JS.	049-0047980-1	128,502.00	81,774.00	46,728.00	46,728.00			303,732.00	25,311.00
78 MORILLO DE LA CRUZ, MARIA	087-0009332-4	40,887.00	35,046.00	17,523.00	35,046.00			128,502.00	10,708.50
79 NUÑEZ REINOSO, ROSA MARIA	049-0006470-2	45,580.00	54,180.00	31,380.00	76,110.00			207,260.00	17,271.67
80 NYRIMANZI, THEOGENE	402-2388470-7	47,025.00	47,025.00	15,675.00	31,350.00			141,075.00	11,756.25
81 OVIEDO DEL ROSARIO, KAIRI M.	155-0003871-4	76,970.00	54,180.00	31,380.00	54,180.00			216,720.00	18,060.00
82 PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00						17,523.00	1,460.25
83 PEGUERO HERNANDEZ, PELAGIA	049-0035556-3	40,887.00	46,728.00	23,364.00	23,364.00			134,343.00	11,195.25
84 PEÑA DE JESUS, BERNARDO ANTONIO	087-0003378-3	52,569.00	52,569.00		52,569.00			157,707.00	13,142.25
85 PEÑA ROSARIO, JUNIOR FCO.	087-0018843-9	58,410.00	52,569.00		116,820.00			227,799.00	18,983.25
86 PERALTA, WILFRIDO CAONABO	049-0040833-9	14,190.00	14,190.00	14,190.00	14,190.00			56,760.00	4,730.00
87 PERALTA CASTILLO, ALTAGRACIA	052-0002200-1	47,300.00	47,300.00		47,300.00			141,900.00	11,825.00
88 PERALTA HERNANDEZ, JUDYS MAGD.	049-0067632-3	62,700.00	62,700.00	31,350.00	47,025.00			203,775.00	16,981.25
89 PEREZ REYES, AURIDY	087-0001026-0	69,030.00	79,650.00	35,046.00	62,127.00			245,853.00	20,487.75
90 POLANCO NUÑEZ, MAC STEKAROLIN	049-0060463-0	66,906.00	77,526.00	32,922.00	32,922.00			210,276.00	17,523.00
91 QUEZADA HEREDIA, SANDY	087-0013350-0	46,728.00	52,569.00		46,728.00			146,025.00	12,168.75
92 RAMIREZ MARTINEZ, JOHANNA DEL C.	049-0070383-8	62,700.00	62,700.00	31,350.00	47,025.00			203,775.00	16,981.25
93 RAMIREZ SUAREZ, DIONICIO	049-0054880-3	70,092.00	52,569.00	47,025.00	35,046.00			204,732.00	17,061.00
94 REGALADO HERRERA, SILVIO	049-0008639-0	35,046.00	58,410.00	40,887.00	58,410.00			192,753.00	16,062.75
95 REGALADO LOPEZ, DANILO	064-0009806-4	78,375.00	78,375.00		62,700.00			219,450.00	18,287.50
96 REYES, TOMAS	047-0092537-5	88,825.00	73,150.00	20,900.00	78,375.00			261,250.00	21,770.83
97 REYES ABREU, LEOMAR ANT.	402-2246761-1	86,022.00	101,952.00	23,364.00	89,739.00			301,077.00	25,089.75
98 REYES GONZALEZ, ROOSEVERT	402-2027916-6	17,523.00						17,523.00	1,460.25
99 REYES LARA, PURA ROSARIS	049-0004599-0	70,092.00	50,976.00		52,569.00			173,637.00	14,469.75

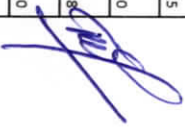
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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
100 REYES SALDIVA, ANA HILDA	049-0041993-0	46,728.00	64,251.00		64,251.00			175,230.00	14,602.50
101 REYNOSO LEON, JUAN ANTONIO	049-0081754-7		26,125.00	31,350.00	26,125.00			83,600.00	6,966.67
102 ROA PEÑA, DELMY OLANDA	049-0016969-1	70,092.00	87,615.00	35,046.00	52,569.00			245,322.00	20,443.50
103 RODRIGUEZ, ROSA ELVIRA	087-0013633-9	56,286.00	73,809.00	38,763.00	77,526.00			246,384.00	20,532.00
104 ROMERO FRANCISCO, ARELIS MARG.	049-0016394-2	79,650.00	97,173.00	44,804.00	62,127.00			283,554.00	23,629.50
105 ROMERO PORTORREAL, FRANKLIN J.	402-2161665-5	112,572.00	88,146.00	38,763.00	73,809.00			313,290.00	26,107.50
106 RONDON HERNADEZ, MANUEL DE J.	049-0002319-5	47,025.00	31,350.00		31,350.00			109,725.00	9,143.75
107 ROSARIO, URSULA MARIA	049-0037258-4	58,410.00	58,410.00	40,887.00	40,887.00			198,594.00	16,549.50
108 ROSARIO, WILFRAN NOEL	049-0088586-6	88,825.00	41,800.00		73,150.00			203,775.00	16,981.25
109 RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	40,887.00	23,364.00		35,046.00			99,297.00	8,274.75
110 SANCHEZ ADAMES, NELSON	049-0021351-5				52,569.00			52,569.00	4,380.75
111 SANCHEZ BAUTISTA, DINORAH	049-0049549-2	52,569.00	70,092.00		40,887.00			163,548.00	13,629.00
112 SANCHEZ GOMEZ, JOSE MIGUEL	155-0002145-4	35,046.00	35,046.00					70,092.00	5,841.00
113 SANCHEZ ULLOA, ROSANY	087-0012621-5	38,742.00	19,371.00		38,742.00			96,855.00	8,071.25
114 SANTANA ALONZO, FLORINDA	052-0003064-0	81,774.00	58,410.00	46,728.00	70,092.00			257,004.00	21,417.00
115 SANTANA TAVAREZ, CHANEL	049-0073471-8	41,800.00	20,900.00	10,450.00	10,450.00			83,600.00	6,966.67
116 SANTOS BRITO, AMABLE	031-0184330-2				60,003.00			60,003.00	5,000.25
117 SANTOS COLLADO, LEWIS BIENV.	049-0060509-0	52,569.00	81,774.00	58,410.00	75,933.00			268,686.00	22,390.50
118 SANTOS SANCHEZ, MARIA FRANCISCA	049-0064830-6	47,300.00	33,110.00	14,190.00	28,380.00			122,980.00	10,248.33
119 SILVERIO GIL, LUCIA OTILIA	049-0001392-3	45,666.00	40,887.00		51,507.00			138,060.00	11,505.00
120 SUAREZ GALAN, ALTAGRACIA J.	087-0008529-6	85,702.00	85,702.00	38,742.00	77,484.00			287,630.00	23,969.17
121 TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9	14,190.00	9,460.00	9,460.00	9,460.00			42,570.00	3,547.50
122 TINEO MOSCOSO, JOSE	049-0038865-5	64,251.00	58,410.00		70,092.00			192,753.00	16,062.75
123 TORRES, RUBEN DARIO	402-2564156-8	34,675.00	34,675.00		34,675.00			104,025.00	8,668.75
124 TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	62,127.00	72,747.00	21,240.00	38,763.00			194,877.00	16,239.75
125 VALERIO LIRIANO, RONY	087-0019511-1	26,125.00	47,025.00	26,125.00	41,800.00			141,075.00	11,756.25






NOMBRES Y APELLIDOS		CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
126	VASQUEZ BELEN, MANUEL	049-0000434-4	52,569.00	35,046.00	17,523.00	35,046.00			140,184.00	11,682.00
127	VASQUEZ OTANEZ, EMMANUEL	049-0084904-5	76,000.00	76,000.00	25,175.00	87,400.00			264,575.00	22,047.92
128	VILORIA OTANEZ, JESUS MANUEL	049-0034726-3	11,682.00						11,682.00	973.50
129	VIZCAINO LAZALA, ANGELA MARIA	049-0003543-9	52,569.00	35,046.00	35,046.00	35,046.00			157,707.00	13,142.25
TOTAL FAC. CIENCIAS Y HUM.			6,814,155.00	6,710,957.00	2,793,848.00	6,012,152.00	14,190.00	7,965.00	22,337,337.00	1,861,444.75
FAC. DE INGENIERIA Y REC.										
NOMBRES Y APELLIDOS		CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	REGALIA
130	ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	20,900.00	20,900.00					41,800.00	3,483.33
131	ADAMES NUÑEZ, ANDRES	087-0000021-2	23,364.00			46,728.00			70,092.00	5,841.00
132	ALMONTE VERAS, YANEIDY AL.T.	047-0215040-2	81,774.00	70,092.00	81,774.00	93,456.00			327,096.00	27,258.00
133	ANGELES, JOSE A.	049-0038211-2	46,728.00	93,456.00	46,728.00	70,092.00			257,004.00	21,417.00
134	BATISTA, JOSE MANUEL	049-0000052-4	40,887.00	29,205.00	23,364.00	29,205.00			122,661.00	10,221.75
135	BATISTA VILLA, MANUEL A.	049-0051898-8	46,728.00	46,728.00		93,456.00			186,912.00	15,576.00
136	BORROMEDE REAL, SUMARA DEL CARMEN	023-0138056-0		82,175.00	15,675.00				97,850.00	8,154.17
137	BURGOS, RAMON ANIBAL	056-0016454-4	26,125.00	52,250.00	26,125.00	52,250.00			156,750.00	13,062.50
138	CALDERON ROSARIO, YASSEI ANT.	049-0004816-8	18,920.00	18,920.00					37,840.00	3,153.33
139	CAMACHO GONZALEZ, VICTOR MANUEL	049-0059158-9	37,840.00	56,760.00	33,110.00	55,470.00			183,180.00	15,265.00
140	CASTILLO SANTANA, WANDA Y.	048-0014053-7	43,542.00	29,205.00	11,682.00	40,887.00			125,316.00	10,443.00
141	CORONADO ROMERO, MANUEL DE J.	056-0087073-6				19,371.00			19,371.00	1,614.25
142	CRUZ ANGELES, MARGARITA	049-0040382-7	116,820.00	116,820.00	46,728.00	93,456.00			373,824.00	31,152.00
143	DE LA CRUZ, OHEIMI M.	402-2066373-2			26,125.00				26,125.00	2,177.08
144	DE LA ROSA, REINA MARIA	049-0037245-1	116,820.00	87,615.00	35,046.00	52,569.00			292,050.00	24,337.50
145	DIAZ, ANASTACIO	049-0004283-1	81,774.00	116,820.00	29,205.00	81,774.00			309,573.00	25,797.75
146	DILONE ORTEGA, FRANCISCO JOSE	049-0072303-4	128,140.00	124,700.00	39,990.00	78,690.00			371,520.00	30,960.00
147	DURAN, DORKA MARIA	001-1295116-5	20,900.00						20,900.00	1,741.67
148	ESPALLAT, JULIO E.	001-1014632-1	17,600.00				26,400.00		44,000.00	3,666.67






	NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
149	ESPIÑAL JIMENEZ, DIONIS ALEXIS	049-0078329-3	40,887.00	87,615.00	23,364.00	40,887.00			192,753.00	16,062.75
150	EVANGELISTA BATISTA, RUFINO	087-0006861-5	46,728.00	46,728.00		23,364.00			116,820.00	9,735.00
151	FELIZ ALEJO, ESTEPhANIE DEL CARMEN	049-0084190-1			70,092.00	70,092.00			140,184.00	11,682.00
152	FERNANDEZ, SERGIO MANUEL	049-0061227-8	20,900.00			20,900.00	20,900.00		62,700.00	5,225.00
153	GARCIA COCCO, EDWIN RAFAEL	001-0646231-0	52,800.00	33,000.00	26,400.00	26,400.00			138,600.00	11,550.00
154	GOMEZ, SUCRE	049-0011866-4	151,866.00	122,661.00		122,661.00			397,188.00	33,099.00
155	GOMEZ MOYA, CRISTINA ANTONIA	049-0015206-9	45,199.00	19,371.00		19,371.00			83,941.00	6,995.08
156	GRACIANO, FATIMA JUDERKI	049-0005695-5	58,410.00	40,887.00	23,364.00	17,523.00			140,184.00	11,682.00
157	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	83,600.00	46,075.00		47,025.00			176,700.00	14,725.00
158	HILARIO ADAMES, WILSON ANT.	049-0064273-9			17,523.00				17,523.00	1,460.25
159	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9		11,682.00	23,364.00	23,364.00			58,410.00	4,867.50
160	JIMENEZ RECIO, DAMILKA	049-0056462-8	75,933.00	46,728.00		64,251.00			186,912.00	15,576.00
161	JIMENEZ, DIOGENES	049-0036090-2	105,138.00	93,456.00	46,728.00	93,456.00			338,778.00	28,231.50
162	LEON, MAX STARLIN	049-0066213-3	18,920.00	18,920.00	18,920.00	18,920.00			75,680.00	6,306.67
163	LOPEZ, GLENNY L.	073-0014631-8	129,140.00	135,697.00	51,666.00	90,398.00			406,791.00	33,899.25
164	LOPEZ TAVERAS, OCTAVIO JOSE	054-0029833-6	202,400.00	149,600.00	70,400.00	176,000.00			598,400.00	49,866.67
165	LUNA VARGAS, CARLOS R.	047-0022540-4	65,313.00	81,243.00	47,790.00	63,720.00			258,066.00	21,505.50
166	MARIA NUÑEZ, ALEJANDRO	056-0072958-5	70,092.00	116,820.00	46,728.00	99,297.00			332,937.00	27,744.75
167	MARTES ADAMES, INMACULADA	049-0078499-4		59,472.00	27,612.00				87,084.00	7,257.00
168	MEJIA DE LA ROSA, RAFAEL	049-0034379-1	46,728.00	46,728.00	23,364.00	23,364.00			140,184.00	11,682.00
169	MEJIA LEONARDO, CASIMIRA	049-0036155-3	23,364.00	23,364.00		46,728.00			93,456.00	7,788.00
170	MIRAMBEAUX, BIENA V.	049-0001202-4	46,728.00	46,728.00	23,364.00	46,728.00			163,548.00	13,629.00
171	MATO PAEZ, SANTIAGO FELIX	023-0132982-3	46,728.00						46,728.00	3,894.00
172	MOTA RONDON, ABEL DE JESUS	155-0002744-4	79,550.00	56,760.00	33,110.00	69,660.00			239,080.00	19,923.33
173	NUÑEZ HERNANDEZ, LUIS MANUEL	056-0138870-4	104,500.00	109,725.00	52,250.00	94,050.00			360,525.00	30,043.75
174	ORTIZ ESPINO, JOSE FRANCISCO	087-0004163-8	75,680.00	37,840.00	37,840.00	75,680.00			227,040.00	18,920.00

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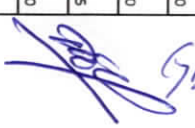
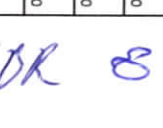
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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
175 PEGUERO, ALBA L.	049-0002216-3	80,181.00	78,588.00	29,205.00	65,313.00			253,287.00	21,107.25
176 PERALTA, WILFRIDO CAONABO	049-0040833-9	55,470.00	42,570.00	12,900.00	52,890.00			163,830.00	13,652.50
177 POLANCO, JUAN LUIS	049-0007856-1	23,364.00	37,928.00	23,364.00	23,364.00			108,020.00	9,001.67
178 RAMIREZ, CLARIBEL	049-0055769-7	23,364.00	23,364.00	11,682.00	23,364.00			81,774.00	6,814.50
179 REYES ABREU, LEOMAR ANT.	402-2246761-1	23,364.00	23,364.00					46,728.00	3,894.00
180 REYES GONZALEZ, ROOSEVERT	402-2027916-6	140,184.00	140,184.00	70,092.00				350,460.00	29,205.00
181 REYNOSO VILLAFANA, RICARDO	087-0003440-1	52,569.00	128,502.00	52,569.00	116,820.00			350,460.00	29,205.00
182 ROBLES MORALES, RAFAEL E.	049-0039155-0	40,887.00	116,820.00	17,523.00	40,887.00			216,117.00	18,009.75
183 RODRIGUEZ, YENNY ALTAGRACIA	001-1248150-2		23,364.00	70,092.00	35,046.00			128,502.00	10,708.50
184 ROSARIO AGUILERA, RAUL	049-0001725-4	54,625.00	63,650.00	35,150.00	50,825.00			204,250.00	17,020.83
185 SANCHEZ ESTEVEZ, VALENTIN	049-0072746-4	35,046.00	11,682.00	27,612.00	52,569.00			126,908.00	10,575.75
186 SANCHEZ GOMEZ, JOSÉ MIGUEL	155-0002145-4	23,364.00						23,364.00	1,947.00
187 SANCHEZ, LEOCADIA	071-0010061-4	116,820.00	116,820.00	46,728.00	116,820.00			397,188.00	33,099.00
188 SILVERIO GIL, LUCIA OTILIA	049-0001392-3	23,364.00			23,364.00			46,728.00	3,894.00
189 SANCHEZ ADAMES, NELSON	049-0021351-5	70,092.00	46,728.00					116,820.00	9,735.00
190 SUAREZ HILARIO, JUAN	087-0009062-7	62,658.00	43,542.00	33,453.00	39,294.00			178,947.00	14,912.25
191 TORRES DE JIMENEZ, ASMILDA Y.	052-0011696-9	23,364.00	23,364.00		46,728.00			93,456.00	7,788.00
192 URBANEZ ACOSTA, LUIS ENRIQUEZ	019-0001431-5	41,800.00	40,850.00	20,900.00	61,750.00			165,300.00	13,775.00
193 VALERIO LIRIANO, RONY	087-0019511-1	20,900.00						20,900.00	1,741.67
194 VARGAS BRITO, CARLOS	052-0008498-5	43,542.00	59,472.00	27,612.00	43,542.00			174,168.00	14,514.00
195 VASQUEZ OTAÑEZ, EMMANUEL	049-0084904-5		20,900.00		20,900.00			41,800.00	3,483.33
TOTAL ING. Y RECURSOS NAT.		3,414,424.00	3,418,338.00	1,558,303.00	2,994,719.00	47,300.00	-	11,433,084.00	952,757.00
FAÇ. DE CIENCIAS JURIDICAS Y ECON.									
NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	REGALIA
196 ACOSTA ACOSTA, JORGE RAFAEL	087-0002782-7	47,025.00	47,025.00	31,350.00	47,025.00			172,425.00	14,368.75
197 ACOSTA FRIAS, RAMON DEL CARMEN	049-0061384-7	35,046.00	17,523.00		17,523.00			70,092.00	5,841.00






NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
198 ACOSTA NUÑEZ, NARCISO DE JS.	049-0038931-5	52,569.00	35,046.00	17,523.00	35,046.00			140,184.00	11,682.00
199 ADAMES NUÑEZ, ANDRES	087-0000021-2	17,523.00						17,523.00	1,460.25
200 AMPARO JEREZ, ANDRES	049-0037771-6	62,700.00	78,375.00	20,900.00	62,700.00			224,675.00	18,722.92
201 AYBAR JIMENEZ, LAURIDELISSA	087-0019736-4	33,110.00	52,030.00		37,840.00			122,980.00	10,248.33
202 BATISTA BATISTA, EDUARDO	071-0024298-6	40,887.00	64,251.00	40,887.00	87,615.00			233,640.00	19,470.00
203 CORONADO ROMERO, MANUEL DE J.	056-0087073-6	58,113.00	58,113.00	38,742.00	19,371.00			174,339.00	14,528.25
204 COMPRES BALBI, SANTIAGO	087-0000757-1	35,046.00	35,046.00		17,523.00			87,615.00	7,301.25
205 CUSTODIO HEREDIA, JORGE	049-0057307-4	75,933.00	99,297.00	52,569.00	93,456.00			321,255.00	26,771.25
206 DE LA CRUZ, OHELM M.	402-2066373-2	57,475.00	73,150.00	41,800.00	57,475.00			229,900.00	19,158.33
207 DEL ORBE RONDON, ROMANA	049-0007732-4	64,251.00	81,774.00	23,364.00	46,728.00			216,117.00	18,009.75
208 DURAN, DORKA MARIA	001-1295116-5	57,475.00	62,700.00	41,800.00	57,475.00			219,450.00	18,287.50
209 DIPLAN ROSA, RAMON MARINO	049-0069857-4	17,523.00	35,046.00	35,046.00	35,046.00			122,661.00	10,221.75
210 GALVAN DIAZ, CESAR	049-0052260-0	52,569.00	52,569.00	17,523.00	35,046.00			157,707.00	13,142.25
211 GUZMAN MARIA, RAFAEL AUGUSTO	049-0035312-1	23,364.00	40,887.00	23,364.00	23,364.00			110,979.00	9,248.25
212 FELIZ ALEJO, ESTEPhANIE DEL CARMEN	049-0084190-1		70,092.00					70,092.00	5,841.00
213 HILARIO ADAMES, WILSON ANT.	049-0064273-9	52,569.00	35,046.00	17,523.00	35,046.00			140,184.00	11,682.00
214 JIMENEZ PEREZ, ANDERSON ALBERTO	049-0080020-4	17,523.00	17,523.00					35,046.00	2,920.50
215 JIMENEZ PAYANO, MAGDALENA	087-0018580-7	64,251.00	40,887.00		35,046.00			140,184.00	11,682.00
216 JOSE MARTE, CARMEN SONIA	049-0049109-5	73,809.00	73,809.00	46,728.00	81,774.00			276,120.00	23,010.00
217 LUNA VARGAS, CARLOS R.	047-0022540-4				15,930.00			15,930.00	1,327.50
218 MANZUETA SOSA, MATILDE	049-0037048-9	99,297.00	64,251.00	35,046.00	64,251.00			262,845.00	21,903.75
219 MIRAMBEAUX C, ELADIO DE JS.	049-0001203-2	17,523.00	17,523.00	17,523.00	40,887.00			93,456.00	7,788.00
220 NUÑEZ NUÑEZ, JUAN FRANCISCO	049-0000733-9	87,615.00	87,615.00	40,887.00	93,456.00			309,573.00	25,797.75
221 NUÑEZ TAVAREZ, JUAN FELIX	049-0001234-7	17,523.00	52,569.00	17,523.00	58,410.00			146,025.00	12,168.75
222 NUÑEZ VILORIA, LORGIO ANTONIO	049-0005202-0	46,728.00	46,728.00	46,728.00	46,728.00			186,912.00	15,576.00
223 PAULA RODRIGUEZ, SENEIDA	056-0129098-3	40,887.00	46,728.00		70,092.00			157,707.00	13,142.25


NOMBRES Y APELLIDOS		CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR	
224	PAULA SANCHEZ, EMERITO	049-0009065-7	87,615.00	64,251.00	46,728.00	40,887.00			239,481.00	19,956.75	
225	PAULINO ALMONTE, JUAN CARLOS	049-0062683-1	17,523.00	58,410.00		17,523.00			93,456.00	7,788.00	
226	PEGUERO, ALBA L.	049-0002216-3	27,612.00	27,612.00		11,682.00			66,906.00	5,575.50	
227	PEGUERO RONDON, ANDRES	049-0007228-3	33,110.00	47,300.00	14,190.00	33,110.00			127,710.00	10,642.50	
228	PEÑA PEREZ, RAMON EMILIO	049-0035552-2	64,251.00	58,410.00	40,887.00	46,728.00			210,276.00	17,523.00	
229	QUEZADA FRIAS, AMABLE	049-0015393-5	52,569.00	70,092.00		52,569.00			175,230.00	14,602.50	
230	RAMOS UREÑA, JACQUELINE INM.	049-0038713-7	58,410.00	58,410.00	23,364.00	35,046.00			175,230.00	14,602.50	
231	REINOSO HINOJOSA, BOLIVAR	049-0009614-2	35,046.00	35,046.00		17,523.00			87,615.00	7,301.25	
232	ROBLES MORALES, RAFAEL E.	049-0039155-0	17,523.00	17,523.00	23,364.00	17,523.00			75,933.00	6,327.75	
233	RONDON DIPLAN, KATIUSCA MAGD.	049-0001720-5	23,364.00	23,364.00		40,887.00			87,615.00	7,301.25	
234	SANCHEZ ADAMES, HIPOLITO	049-0021823-3	52,569.00	52,569.00		35,046.00			140,184.00	11,682.00	
235	SANTOS CRUZ, JAEI DESIREE	049-0074256-2	52,569.00	35,046.00	17,523.00	17,523.00			122,661.00	10,221.75	
236	SUAREZ HILARIO, JUAN	087-0009062-7	27,612.00	43,542.00		27,612.00			98,766.00	8,230.50	
237	SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	40,887.00	93,456.00	40,887.00	70,092.00			245,322.00	20,443.50	
238	UREÑA JESUS, ESMELY C.	049-0006075-9	70,092.00	70,092.00	46,728.00	70,092.00			257,004.00	21,417.00	
239	VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	41,800.00	41,800.00		20,900.00			104,500.00	8,708.33	
240	VARGAS MENDEZ, ALI FRANCISCO	049-0060923-3	81,774.00	64,251.00	35,046.00	93,456.00			274,527.00	22,877.25	
241	VASQUEZ ACOSTA, JUAN FRA.	049-0001800-5	23,364.00	23,364.00		23,364.00			70,092.00	5,841.00	
242	VILLANUEVA FABIAN, ENGELS E.	049-0078249-3				17,523.00			17,523.00	1,460.25	
243	VASQUEZ BELEN, MANUEL	049-0000434-4		17,523.00	23,364.00				40,887.00	3,407.25	
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.			2,056,024.00	2,287,664.00	918,907.00	1,903,939.00	-	-	7,166,534.00	597,211.17	
FORMACION GENERAL											
NOMBRES Y APELLIDOS			CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	REGALIA
244	ACOSTA FRIAS RAMON DEL CARMEN	049-0034002-9	23,364.00							23,364.00	1,947.00
245	ACOSTA MENA, RAMON ANTONIO	049-0034002-9	35,046.00	52,569.00	35,046.00	52,569.00			175,230.00	14,602.50	
246	ACOSTA,ROBERTO ANTONIO	049-0039235-0	11,682.00	11,682.00		46,728.00			70,092.00	5,841.00	





NOMBRES Y APELLIDOS	CECULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
247 BRITO ADAMES, REINA EVANGELISTA	049-0005570-0	46,728.00	46,728.00	23,364.00	70,092.00			186,912.00	15,576.00
248 CASILLAS MIESES, YALAIRA	049-0065562-4	18,920.00			28,380.00			47,300.00	3,941.67
249 CRUZ GOMEZ, KENIA	049-0060325-1	46,728.00	46,728.00		46,728.00			140,184.00	11,682.00
250 DE LEON, JESUS MARIA	052-0002859-4		19,371.00					19,371.00	1,614.25
251 DEL ORBE RONDON, ROMANA	049-0007732-4		23,364.00	23,364.00	23,364.00			70,092.00	5,841.00
252 DERICK ROSARIO, CARLOS ENRIQUE	049-0039732-6	52,569.00	35,046.00		35,046.00			122,661.00	10,221.75
253 FERNANDEZ ACOSTA, MARIA EUFEMIA	087-0003062-3	93,456.00	70,092.00		93,456.00			257,004.00	21,417.00
254 GALAN, YASIRYS	049-0056414-9	23,364.00	46,728.00		46,728.00			116,820.00	9,735.00
255 GUZMAN RUIZ, RADHAMES A.	087-0002259-6	52,569.00	35,046.00	52,569.00	35,046.00			175,230.00	14,602.50
256 HILARIO VALERIO, VICTOR ELADIO	402-234026-0				9,460.00			9,460.00	788.33
257 JIMENEZ CASTILLO, LUZ MARIA	087-0001554-1	46,728.00	70,092.00		46,728.00			163,548.00	13,629.00
258 LAZALA ROBLES, ANYELO LORENZO	049-0085215-5	18,920.00	9,460.00	9,460.00				37,840.00	3,153.33
259 LOPEZ NUÑEZ, BELGICA	087-0011251-2	46,728.00	70,092.00		70,092.00			186,912.00	15,576.00
260 MEREJO MEDRANO, ANGELA	049-0017452-7	52,569.00	70,092.00		52,569.00			175,230.00	14,602.50
261 PEGUERO HERNANDEZ, PELAGIA	049-0035556-3				17,523.00			17,523.00	1,460.25
262 MEREJO MEDRANO, YNIOCIENCIA	049-0017453-5	17,523.00	35,046.00					52,569.00	4,380.75
263 REYES GONZALEZ, ROOSEVERT	402-2027916-6				140,184.00			140,184.00	11,682.00
264 REYNOSO LEON, JUAN ANTONIO	049-0081754-7	20,900.00	10,450.00		10,450.00			41,800.00	3,483.33
265 ROBLES MORALES, RAFAEL E.	049-0039155-0				17,523.00			17,523.00	1,460.25
266 RODRIGUEZ, ELISA CECILIA	049-0059474-0	41,800.00	20,900.00	41,800.00	83,600.00			188,100.00	15,675.00
267 RUIZ FLORENTINO, MIGUEL E.	049-0039174-1	23,364.00	11,682.00		35,046.00			70,092.00	5,841.00
268 SANCHEZ ADAMES, NELSON	049-0021351-5				23,364.00			23,364.00	1,947.00
269 SANTANA TAVAREZ, CHANEL	049-0073471-8	20,900.00	20,900.00	20,900.00	41,800.00			104,500.00	8,708.33
270 SEVERINO HERNANDEZ, MANUEL E.	049-0037295-6	18,920.00	18,920.00					37,840.00	3,153.33
271 TAVERAS LOPEZ, RAFAEL YOVANNY	049-0041050-9		18,920.00					18,920.00	1,576.67
272 SUAREZ SANCHEZ, JOSE ANTONIO	056-0105115-3	17,523.00						17,523.00	1,460.25






NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
273 VALERIO MARTINEZ, FRANCIS ALBERTO	116-0001433-3	15,675.00	15,675.00		47,025.00			78,375.00	6,531.25
274 VASQUEZ BELEN, MANUEL	049-0000434-4			17,523.00	17,523.00			35,046.00	2,920.50
275 VASQUEZ RONDON, RAMON ANTONIO	049-0008782-8	46,728.00	46,728.00		46,728.00			140,184.00	11,682.00
276 VILLANUEVA FABIAN, ENGELS E.	049-0078249-3	35,046.00	35,046.00		35,046.00			105,138.00	8,761.50
277 VILORIA OTANEZ, JESUS MANUEL	049-0034726-3	35,046.00	35,046.00	17,523.00	35,046.00			122,661.00	10,221.75
TOTAL FAC. CIENCIAS JUR. Y ECO.		862,796.00	876,403.00	241,549.00	1,207,844.00	-	-	3,188,592.00	265,716.00
TOTAL GENERAL		13,147,399.00	13,293,362.00	5,512,607.00	12,118,654.00	61,490.00	7,965.00	44,125,547.00	3,677,128.92

Preparado Por:

Licda. Jhojanny Ventura Z.
Encargada de Nomina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Licda. CARMEN GOMEZ S.
Asist. Control Interno



Aprobado Por:

Licda. BRICKA SANCHEZ S.
Recursos Humanos



Aprobado Por:

Lic. Marién F. Acosta
Deccto. Administrativo



Aprobado Por:

Ing. Marilyn Diaz
RECTORA





UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
Sembrando el oro para forjar el futuro
Cotuí, Provincia Sánchez Ramírez
Fundada 10 de febrero 1982
SUELDO No.13, NOMINA DOCENTE CONTRATADO 2024
AL 06/12/024

OTROS

No.	NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0056422-2	41,280.00	65,790.00	27,090.00	39,990.00			174,150.00	14,512.50
2	AGRAMONTE ECEGET, MARISELA	049-0027084-6	35,046.00	35,046.00	17,523.00	17,523.00			105,138.00	8,761.50
3	ALMONTE LLUBERES, GARIBALDIS	049-0001463-2		35,046.00					35,046.00	2,920.50
4	BAUTISTA BAUTISTA, SIMON	049-0067380-9				27,090.00			27,090.00	2,257.50
5	BELEN VASQUEZ, EDWIN MILQUIADES	049-0071497-5			27,090.00	28,380.00	28,380.00		83,850.00	6,987.50
6	BUENO FABIAN, ANA GABRIELA	087-0019874-3				44,720.00			44,720.00	3,726.67
7	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0			14,190.00				14,190.00	1,182.50
8	CRUZ RODRIGUEZ, ELISIDA TERESA	049-0039715-1	17,523.00		17,523.00				35,046.00	2,920.50
9	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	70,092.00	70,092.00	17,523.00	64,251.00			221,958.00	18,496.50
10	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	18,080.00	18,920.00		18,920.00			55,900.00	4,658.33
11	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6				18,920.00			18,920.00	1,576.67
12	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	40,850.00	40,850.00		68,370.00			150,070.00	12,505.83
13	DISLA SANTOS, MARITZA	056-0134059-8			17,200.00	34,400.00			51,600.00	4,300.00
14	DURAN PAULINO, MIOSSOTY ALTAGRACIA	049-0077708-9	31,390.00	22,790.00	22,790.00	33,110.00			110,080.00	9,173.33
15	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	40,887.00	52,569.00	17,523.00	52,569.00			163,548.00	13,629.00
16	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7				52,890.00			52,890.00	4,407.50
17	FERREIRA, RAMONA AGUSTINA	052-0002875-0	90,270.00	80,712.00	23,364.00	64,251.00			258,597.00	21,549.75
18	GARCIA HILARIO, BENITA	087-0002210-9			14,190.00	28,380.00			42,570.00	3,547.50

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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
19 GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5		9,460.00	9,460.00	9,460.00			28,380.00	2,365.00
20 GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	17,523.00	11,682.00	11,682.00	11,682.00			52,569.00	4,380.75
21 GONZALEZ ROSA, LAURA MARIA	049-0080841-7	15,675.00			15,675.00			31,350.00	2,612.50
22 GRACIANO, JUAN ANTONIO	049-0034243-9			17,523.00	17,523.00			35,046.00	2,920.50
23 HERRERA VELASQUEZ, JAEI	155-0001019-2	67,925.00	62,700.00	31,350.00	62,700.00			224,675.00	18,722.92
24 JIMENEZ VENTURA, WENDY ANT.	049-0083437-7		9,460.00					9,460.00	788.33
25 JOSE CONCEPCION, MIGUELINA ALT.	049-0034314-8				44,720.00			44,720.00	3,726.67
26 LAZALA ROSARIO, ANA LUCIA	049-0050300-6	42,570.00	28,380.00	14,190.00	28,380.00			113,520.00	9,460.00
27 LESPIN, JOHANNA ADALGISA	087-0013903-6	53,320.00	53,320.00	26,660.00	53,320.00			186,620.00	15,551.67
28 LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	36,120.00	36,120.00	17,200.00	36,980.00			126,420.00	10,535.00
29 MARTE DE LA CRUZ, VIRGEN	049-0044293-2	70,092.00	52,569.00		35,046.00			157,707.00	13,142.25
30 MARTINEZ, KENIA RUDYLANDIS	049-0062842-3	14,190.00	28,380.00	28,380.00	28,380.00			99,330.00	8,277.50
31 MATOS SANTANA, JOSE GAGARIN	049-0003281-6	52,250.00	26,125.00		52,250.00			130,625.00	10,885.42
32 MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	56,780.00	42,570.00	28,380.00	42,570.00			170,280.00	14,190.00
33 OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2		17,523.00					17,523.00	1,460.25
34 PEÑA MORA, JEAN CARLOS	049-0074311-5	47,300.00	42,570.00	23,650.00	42,570.00			156,090.00	13,007.50
35 PEÑA SUAREZ, ROSA ALTAGRACIA REINOSO PAREDES, ROSARIO INM.DA	049-0036246-0	29,205.00	40,887.00		23,364.00			93,456.00	7,788.00
36	049-0062887-8				27,090.00			27,090.00	2,257.50
37 REYES PEREZ, YUDERKA ALT.	049-0065133-4	35,046.00	17,523.00		17,523.00			70,092.00	5,841.00
38 ROSARIO GOMEZ, ANTONIO	049-0042752-9	58,113.00	19,371.00	19,371.00	38,742.00			135,597.00	11,299.75
39 SANCHEZ DE GERALDINO, DANIELA	049-0077678-4				17,200.00			17,200.00	1,433.33
40 SILVA GOMEZ, VICTOR OMAR	001-0060299-4			27,090.00	27,090.00	27,090.00		81,270.00	6,772.50

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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
41 VASQUEZ DE LOS SANTOS, HERMINO	087-0003663-8		38,763.00		38,763.00			77,526.00	6,460.50
42 VASQUEZ PEREZ, RONNY	087-0020642-1	25,800.00	32,250.00	36,980.00	40,850.00			135,880.00	11,323.33
TOTAL FAC. CIENCIAS Y HUM.		1,007,287.00	991,468.00	507,922.00	1,305,642.00	55,470.00		3,867,789.00	322,315.75
FAC. DE INGENIERIA Y REC.									
NOMBRES Y APELLIDOS		ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	TOTAL A COBRAR
43 ACOSTA PADILLA, JAIME A	049-0035077-0	35,046.00	64,251.00	23,364.00	23,364.00			146,025.00	12,168.75
44 ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	15,930.00	31,860.00	31,860.00	31,860.00			111,510.00	9,292.50
45 ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	69,030.00	57,348.00	22,302.00	51,507.00			200,187.00	16,682.25
46 AGRAMONTE ECEGET, MARISELA	049-0027084-6	31,860.00	35,046.00	17,523.00	49,383.00			133,812.00	11,151.00
47 BENZAN, FELIX RAMON	087-0020120-8	52,890.00	44,720.00	12,900.00	41,280.00			151,790.00	12,649.17
48 BORROMEDE REAL, SUMARA DEL CARMEN	023-0138056-0	56,525.00						56,525.00	4,710.42
49 BRAVO GOMEZ, ENNY MANUEL	155-0006837-2				18,920.00			18,920.00	1,576.67
50 CASTILLO, LORENZO LEONEL	049-0068979-7	66,906.00	82,836.00	45,135.00	66,906.00			261,783.00	21,815.25
51 CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	41,280.00	12,900.00	14,190.00	22,360.00			90,730.00	7,560.83
52 CUEVAS PEREZ, DEBORA EVANEZER	402-2518409-8			14,190.00	33,110.00			47,300.00	3,941.67
53 DE LA CRUZ R., LUCILO	049-0031090-7	87,615.00	70,092.00	40,887.00	93,456.00			292,050.00	24,337.50
54 DEL ORBE MARTE, YUMIRKA	049-0075883-2	12,900.00	25,800.00	25,800.00	23,650.00			88,150.00	7,345.83
55 DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	25,800.00	38,700.00		38,700.00			103,200.00	8,600.00
56 DIAZ DURAN, CAROLDANIA	049-0091630-7	37,840.00	9,460.00	28,380.00	28,380.00			104,060.00	8,671.67
57 DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	58,410.00	81,774.00	46,728.00	64,251.00			251,163.00	20,930.25
58 ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3			31,350.00	78,375.00	41,800.00		151,525.00	12,627.08
59 FLORES, ARISTIDES	049-0015667-2			31,350.00	10,450.00	52,250.00		94,050.00	7,837.50

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7,837.50

NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
60 GONZALEZ ROSA, LAURA MARIA	049-0080641-7	28,500.00	57,000.00		42,750.00			128,250.00	10,687.50
61 GRACIANO, JUAN ANTONIO	049-0034243-9	52,569.00	58,410.00		11,682.00	5,841.00		128,502.00	10,708.50
62 INIGUEZ FREITES, ENDER ANTONIO	112935216			41,800.00	62,700.00	41,800.00		146,300.00	12,191.67
63 JIMENEZ VENTURA, WENDY ANT.	049-0083437-7	64,500.00	38,700.00	25,800.00	51,600.00			180,600.00	15,050.00
64 MARTE ADAMES, INMACULADA	049-0078499-4	62,658.00			40,887.00			103,545.00	8,628.75
65 MARTIN PEREZ, MARCO ULISES	001-0171643-9	28,380.00						28,380.00	2,365.00
66 MATOS SANTANA, JOSE GAGARIN	049-0003281-6	15,675.00	47,025.00		26,125.00			88,825.00	7,402.08
67 MERCEDES MEJIA, RAMON	049-0087483-7	39,990.00	52,890.00	27,090.00	79,980.00			199,950.00	16,662.50
68 MORONTA, ELPIDIO	049-0001219-8	23,650.00	61,490.00	37,840.00	88,870.00			212,850.00	17,737.50
69 NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	52,250.00	73,150.00	26,125.00	26,125.00			177,650.00	14,804.17
70 REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	50,976.00	33,453.00	23,364.00			125,316.00	10,443.00
71 RIVERA POLANCO, MARTINA	049-0048983-4	52,250.00	36,575.00		26,125.00			114,950.00	9,579.17
72 RODRIGUEZ, SIGFREDO	049-0040918-8	93,456.00	70,092.00	46,728.00	93,456.00			303,732.00	25,311.00
73 ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	25,800.00	25,800.00	9,460.00	27,090.00			88,150.00	7,345.83
74 ROSARIO VASQUEZ, LUISA	049-0062363-0	25,800.00	35,280.00	25,800.00	48,160.00			135,020.00	11,251.67
75 SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	64,500.00	51,600.00	25,800.00	52,890.00			194,790.00	16,232.50
76 SANTANA SANTOS, FERMILIN	402-2536987-1			39,900.00	25,175.00	45,125.00		110,200.00	9,183.33
77 SEVERINO, JOSE G.	049-0056649-0	43,542.00	66,906.00	52,569.00	72,747.00			235,764.00	19,647.00
78 SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	52,890.00	57,620.00	39,990.00	38,700.00			189,200.00	15,766.67
79 TINEO MOSCOSO, ALBA YANET	049-0062097-4	56,817.00	56,817.00	27,612.00	56,817.00			198,063.00	16,505.25
80 VASQUEZ PEREZ, RONNY	087-0020642-1				18,920.00			18,920.00	1,576.67
81 YNOA DE PEREZ, LIDIA YSABEL		44,720.00						44,720.00	3,726.67

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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
TOTAL ING. Y RECURSOS NAT.		1,437,502.00	1,395,098.00	845,926.00	1,591,115.00	186,816.00	-	5,456,457.00	454,704.75
FAC. DE CIENCIAS JURIDICAS Y ECON.									
NOMBRES Y APELLIDOS		ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	TOTAL A COBRAR
82 ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	18,920.00					37,840.00	3,153.33
83 ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	70,092.00	46,728.00	46,728.00	64,251.00			227,799.00	18,983.25
84 AQUINO SALCEDO, OLIVER	049-0004775-6	58,410.00	58,410.00	35,046.00	52,569.00			204,435.00	17,036.25
85 BATISTA VILLA, YUNIRIS ALT.	049-0081344-7		23,650.00		18,920.00			42,570.00	3,547.50
86 DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	11,682.00						11,682.00	973.50
87 GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6			33,110.00	37,840.00	14,190.00		85,140.00	7,095.00
88 GOMEZ SUAREZ, CARMEN	049-0082688-6		18,920.00		18,920.00			37,840.00	3,153.33
89 GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	58,410.00	46,728.00	23,364.00	70,092.00			198,594.00	16,549.50
90 GUZMAN REINOSO, LUZ D.	049-0002013-4	40,887.00	67,968.00	17,523.00	67,968.00			194,346.00	16,195.50
91 HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	33,110.00	37,840.00	37,840.00	37,840.00			146,630.00	12,219.17
92 JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	40,887.00	58,410.00		64,251.00			163,548.00	13,629.00
93 JIMENEZ PAYANO, CARMEN	087-0019010-4	18,920.00	37,840.00	18,920.00	18,920.00			94,600.00	7,883.33
94 LANFRANCO MOYA, MAIRENI PATRICIA	049-0005040-4	17,200.00						17,200.00	1,433.33
95 MARTE FERREIRA, MARIA	049-0040667-1	33,110.00	47,300.00	33,110.00	33,110.00			146,630.00	12,219.17
96 MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	40,887.00	46,728.00	40,887.00	46,728.00			175,230.00	14,602.50
97 RIPOLL CONCEPCION, DIONICIO	087-0004251-1	64,251.00	40,887.00	23,364.00	40,887.00			169,389.00	14,115.75
98 RONDON LIRANZO, ANA MARIA	049-0040946-9	58,410.00	58,410.00	17,523.00	58,410.00			192,753.00	16,062.75
99 SEVERINO, JOSE G.	049-0056649-0	31,860.00			15,930.00			47,790.00	3,982.50
TOTAL FAC. CIENCIAS JURIDICAS Y ECON.		597,036.00	608,739.00	327,415.00	646,636.00	14,190.00	-	2,194,016.00	182,834.67

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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
FORMACION GENERAL									
NOMBRES Y APELLIDOS		ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GENERAL	TOTAL A COBRAR
100 ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	18,920.00	9,460.00	18,920.00			66,220.00	5,518.33
101 ALMONTE LLUBERES, GARIBALDIS	049-0001463-2	23,364.00	11,682.00					35,046.00	2,920.50
102 BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	18,920.00	9,460.00		18,920.00			47,300.00	3,941.67
103 CASTRO PAULINO, MARIA ALT.	049-0080090-7	9,460.00	28,380.00	28,390.00	37,840.00			104,060.00	8,671.67
104 CRUZ RODRIGUEZ, ELISIDA TERESA	049-0039715-1	23,364.00	23,364.00	11,682.00	46,728.00			105,138.00	8,761.50
105 DURAN MOYA, JOSE DANIEL	001-1288252-7				28,380.00			28,380.00	2,365.00
106 GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	18,920.00					28,380.00	2,365.00
107 GOMEZ SUAREZ, CARMEN	049-0082888-6				18,920.00			18,920.00	1,576.67
108 HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	37,840.00	18,920.00					56,760.00	4,730.00
109 JEREZ SUAREZ, MAXIEL	049-0079707-9	28,380.00	18,920.00	18,920.00	18,920.00			85,140.00	7,095.00
110 JIMENEZ PAYANO, CARMEN	087-0019010-4				9,460.00			9,460.00	788.33
111 LANFRANCO MOYA, MAIRENI PATRICIA	049-0005040-4	9,460.00	18,920.00	9,460.00	18,920.00			56,760.00	4,730.00
112 MIESES BAUTISTA, JUAN ALBERTO	049-0080520-3	18,920.00	9,460.00					28,380.00	2,365.00
113 NUÑEZ ANTIGUA, LIDIA	049-0071641-8	37,840.00	56,760.00	37,840.00	37,840.00			170,280.00	14,190.00
114 NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	37,840.00	28,380.00		47,300.00			113,520.00	9,460.00
115 OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2		23,364.00	29,205.00	40,887.00			93,456.00	7,788.00
116 RAMIREZ ROMERO, ELENA	049-0016949-3	37,840.00	37,840.00		37,840.00			113,520.00	9,460.00
117 REYES ROSA, OSMARLIN ELENA	402-3764344-6		47,300.00					47,300.00	3,941.67
118 SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6				18,920.00			18,920.00	1,576.67
119 SOSA JIMENEZ, DANNI	049-0046035-5	28,380.00	28,380.00	28,380.00	28,380.00			113,520.00	9,460.00

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NOMBRES Y APELLIDOS	CEDULA	ENE/MAR.24	ABR/JUN.24	JUL/SEPT.24	OCT/DIC.24	MAS	MENOS	TOTAL GANADO	TOTAL A COBRAR
120 VASQUEZ TELADA, RADHAMES	049-0074927-8	18,920.00	18,920.00	18,920.00				56,760.00	4,730.00
121 VASQUEZ, ANA DARYS	049-0085693-3	18,920.00						18,920.00	1,576.67
122 VERAS DE CAMACHO, GLADYS	049-0006093-2	9,460.00	9,460.00	37,840.00	28,380.00			85,140.00	7,095.00
TOTAL FAC. CIENCIAS JUR. Y ECO.		387,288.00	427,350.00	230,087.00	456,555.00	-	-	1,501,280.00	125,106.67
TOTAL GENERAL		3,429,113.00	3,422,655.00	1,911,350.00	3,999,948.00	256,476.00	-	13,019,542.00	1,084,961.83

Preparado Por:

[Signature]
Licda. Jhoanny Ventura Z.
Encargada de Nomina

Revisado Por:

[Signature]
Lic. Gilberto Bautista R.
Dir. Contabilidad

Revisado Por:

[Signature]
Licda. CARMEN GOMEZ S.
Asist. Control Interno

Aprobado Por:

[Signature]
Licda. ERICA SANCHEZ S.
Dir. Recursos Humanos

Aprobado Por:

[Signature]
Lic. Marien E. Acosta
Decano Administrativo

Aprobado Por:

[Signature]
Ing. Marilyn Diaz
RECTORA

