



## TRIMESTRE ENERO/MARZO 2026, 3RA. CUOTA

## RELACION DE PAGO DOCENTE POR CONTRATO

27/3/2026

## FAC. CIENCIAS Y HUMANIDADES


No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apojo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0058422-2	25,800.00	8,600.00	1,500.00				27,300.00	500.00	-	9,100.00	860.00	3,050.00			3,910.00	5,190.00
2	AGRAMONTE ECEGET, MARISELA	049-0027084-6	17,523.00	5,841.00	1,500.00				19,023.00	500.00	-	6,341.00	584.10				584.10	5,756.90
3	BAUTISTA BAUTISTA, SIMON	049-0067380-9	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
4	BELÉN VASQUEZ, EDWIN MILQUIADES	049-0071497-5	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
5	BUENO FABIAN, ANA GABRIELA	087-0019874-3	98,040.00	32,680.00	1,500.00				99,540.00	500.00	-	33,180.00	3,268.00				3,268.00	29,912.00
6	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	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
7	CARMONA VILLA, NICAURI	049-0007354-7	56,190.00	18,730.00	1,500.00				57,690.00	500.00	-	19,230.00	1,873.00				1,873.00	17,357.00
8	CORDERO POLANCO, MARIO ANTONIO	402-2094292-0	31,820.00	10,606.67	1,500.00	27,300.00			60,620.00	500.00	9,100.00	20,206.67	1,060.67				1,060.67	19,146.00
9	CRUZ PEGUERO, JOSE ANTONIO	087-0017854-7	27,090.00	9,030.00	1,500.00				28,590.00	500.00	-	9,530.00	903.00				903.00	8,627.00
10	CUEVAS GONZALEZ, LILIANA CAROLINA	049-0076300-6	12,900.00	4,300.00	1,500.00				14,400.00	500.00	-	4,800.00	430.00				430.00	4,370.00
11	DE JESUS SEVERINO, ARSENA	049-0082558-1	49,665.00	16,555.00	1,500.00				51,165.00	500.00	-	17,055.00	1,655.50				1,655.50	15,399.50
12	DE LA CRUZ AQUINO, AGUSTINA	087-0003878-6	75,933.00	25,311.00	1,500.00				77,433.00	500.00	-	25,811.00	2,531.10				2,531.10	23,279.90
13	DEL ORBE BOBIER, JUAN FRANCISCO	056-0115750-5	14,190.00	4,730.00	1,500.00	11,000.00			26,690.00	500.00	3,666.67	8,896.67	473.00				473.00	8,423.67
14	DEL ORBE MARTE, YUMIRKA	049-0075883-2	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33				315.33	3,338.00
15	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	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
16	DIAZ CUELLO, EUSEBIA	087-0005205-6	42,000.00	14,000.00	1,500.00				43,500.00	500.00	-	14,500.00	1,400.00				1,400.00	13,100.00
17	DIAZ PEGUERO, ELADIA ALTAGRACIA	087-0002117-6	35,190.00	11,730.00	1,500.00				36,690.00	500.00	-	12,230.00	1,173.00	550.00			1,723.00	10,507.00
18	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	53,320.00	17,773.33	1,500.00				54,820.00	500.00	-	18,273.33	1,777.33				1,777.33	16,496.00
19	DISLA SANTOS, MARITZA	056-0134059-8	67,390.00	22,463.33	1,500.00				68,890.00	500.00	-	22,963.33	2,246.33				2,246.33	20,717.00
20	DURAN MOYA, JOSE DANIEL	001-1288252-7	45,580.00	15,193.33					45,580.00	-	-	15,193.33	1,519.33				1,519.33	13,674.00
21	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	54,180.00	18,060.00					54,180.00	-	-	18,060.00	1,806.00				1,806.00	16,254.00

CGS

GBR 20

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
22	EVANGELISTA PEREZ, ELCIDA MARIA	056-0003362-4	54,920.00	18,306.67	1,500.00				56,420.00	500.00	-	18,806.67	1,830.67				1,830.67	16,976.00
23	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	1,557.60				1,557.60	14,518.40
24	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	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
25	FERREIRA RODRIGUEZ, RAMONA AGUSTINA	052-0002875-0	93,456.00	31,152.00	1,500.00				94,956.00	500.00	-	31,652.00	3,115.20	3,182.37			6,297.57	25,354.43
26	FLORENTINO GOMEZ, DOLORES	049-0048610-3	37,840.00	12,613.33	1,500.00	19,800.00			59,140.00	500.00	6,600.00	19,713.33	1,261.33				1,261.33	18,452.00
27	FRIA MARIANO, CRISTIAN	049-0092243-8	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00	1,550.00			2,496.00	7,464.00
28	GARCIA HILARIO, BENITA	087-0002210-9	15,000.00	5,000.00	1,500.00				16,500.00	500.00	-	5,500.00	500.00	550.00			1,050.00	4,450.00
29	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
30	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
31	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940-0	23,650.00	7,883.33					23,650.00	-	-	7,883.33	788.33				788.33	7,095.00
32	HERRERA VELASQUEZ, Jael	155-0001019-2	61,350.00	20,450.00	1,500.00				62,850.00	500.00	-	20,950.00	2,045.00	8,363.75			10,408.75	10,541.25
33	IMBERT UREÑA, LARISSA JOSEFINA	001-1149654-3	25,800.00	8,600.00	1,500.00				27,300.00	500.00	-	9,100.00	860.00				860.00	8,240.00
34	INFANTE RODRIGUEZ, CESARIN HERIBERTO	055-0032430-5	49,400.00	16,466.67	1,500.00				50,900.00	500.00	-	16,966.67	1,646.67				1,646.67	15,320.00
35	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	42,570.00	14,190.00					42,570.00	-	-	14,190.00	1,419.00	1,000.00			2,419.00	11,771.00
36	JOSE SANTOS, MARIA MAGDALENA	049-0081367-8	62,780.00	20,926.67	1,500.00				64,280.00	500.00	-	21,426.67	2,092.67				2,092.67	19,334.00
37	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
38	LANTIGUA, ADOLFO	049-0034322-1	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	1,557.60				1,557.60	14,518.40
39	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	2,900.37			3,846.37	6,113.63
40	LESPIN, JOHANNA ADALGISA	087-0013903-6	54,180.00	18,060.00	1,500.00				55,680.00	500.00	-	18,560.00	1,806.00	2,613.00			4,419.00	14,141.00
41	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	58,050.00	19,350.00	1,500.00				59,550.00	500.00	-	19,850.00	1,935.00				1,935.00	17,915.00
42	MARINE REYES, EDWIN	155-0003049-7	14,190.00	4,730.00					14,190.00	-	-	4,730.00	473.00	2,050.00			2,523.00	2,207.00
43	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	2,336.40				2,336.40	21,527.60
44	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	26,125.00	8,708.33					26,125.00	-	-	8,708.33	870.83				870.83	7,837.50
45	MORA JAQUEZ, ALBERT JUST	402-2164000-2	44,190.00	14,730.00	1,500.00				45,690.00	500.00	-	15,230.00	1,473.00				1,473.00	13,757.00
46	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	42,570.00	14,190.00	1,500.00	20,900.00			64,970.00	500.00	6,966.67	21,656.67	1,419.00				1,419.00	20,237.67
47	NUÑEZ GONZALEZ, DORCA ANTONIA	055-0041585-5	63,000.00	21,000.00	1,500.00				64,500.00	500.00	-	21,500.00	2,100.00				2,100.00	19,400.00

CAS

GBR 

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
48	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	80,190.00	26,730.00	1,500.00				81,690.00	500.00	-	27,230.00	2,673.00				2,673.00	24,557.00
49	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
50	PEÑA MORA, JEAN CARLOS	049-0074311-5	61,490.00	20,496.67	1,500.00				62,990.00	500.00	-	20,996.67	2,049.67				2,049.67	18,947.00
52	REINOSO PAREDES, ROSARIO INMACULADA	049-0062887-8	39,990.00	13,330.00	1,500.00				41,490.00	500.00	-	13,830.00	1,333.00				1,333.00	12,497.00
53	ROMERO RONDON, DANNY	155-0000183-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
54	ROSARIO GOMEZ, ANTONIO	049-0042752-9	19,371.00	6,457.00	1,500.00				20,871.00	500.00	-	6,957.00	645.70				645.70	6,311.30
55	SALCEDO SANTOS, SIMONIDES	049-0039552-8	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
56	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	77,760.00	25,920.00	1,500.00				79,260.00	500.00	-	26,420.00	2,592.00				2,592.00	23,828.00
57	SANCHEZ DE SALDAÑA, FIDELIA	087-0012154-7	42,000.00	14,000.00	1,500.00				43,500.00	500.00	-	14,500.00	1,400.00				1,400.00	13,100.00
58	SANCHEZ FABIAN, NILSALI CARLINA	049-0080347-1	12,900.00	4,300.00	1,500.00				14,400.00	500.00	-	4,800.00	430.00				430.00	4,370.00
59	SEVERINO HERNANDEZ, MANUEL EMILIO	049-0037295-6	14,190.00	4,730.00					14,190.00	-	-	4,730.00	473.00				473.00	4,257.00
60	SILVA GOMEZ, VICTOR OMAR	001-0060299-4	12,900.00	4,300.00	1,500.00				14,400.00	500.00	-	4,800.00	430.00				430.00	4,370.00
61	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
62	VASQUEZ LANTIGUA, CARMEN	087-0005601-6	30,000.00	10,000.00	1,500.00				31,500.00	500.00	-	10,500.00	1,000.00				1,000.00	9,500.00
63	VASQUEZ PEREZ, RONNY	087-0020642-1	31,390.00	10,463.33					31,390.00	-	-	10,463.33	1,046.33				1,046.33	9,417.00
64	VELEZ LIRIANO, ADALGIZA	059-0018884-7	39,920.00	13,306.67	1,500.00				41,420.00	500.00	-	13,806.67	1,330.67				1,330.67	12,476.00
<b>TOTAL FAC. CIENCIAS Y HUM.</b>			<b>2,500,829.00</b>	<b>833,609.67</b>	<b>81,000.00</b>	<b>79,000.00</b>	-	-	<b>2,660,829.00</b>	<b>27,000.00</b>	<b>26,333.33</b>	<b>886,943.00</b>	<b>83,360.97</b>	<b>25,809.49</b>	-	-	<b>109,170.46</b>	<b>777,772.54</b>

**FAC. DE INGENIERIA Y REC.**

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
65	ABREU VENTURA, NELSON JOSE	056-0094147-9	28,380.00	9,460.00	1,500.00	3,000.00			32,880.00	500.00	1,000.00	10,960.00	946.00				946.00	10,014.00
66	ACOSTA PADILLA, JAIME A	049-0035077-0	58,410.00	19,470.00	1,500.00				59,910.00	500.00	-	19,970.00	1,947.00	500.00			2,447.00	17,523.00
67	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
68	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	62,127.00	20,709.00	1,500.00				63,627.00	500.00	-	21,209.00	2,070.90	550.00		900.00	3,520.90	17,688.10
69	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
70	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	93,740.00	31,246.67	1,500.00	28,600.00			123,840.00	500.00	9,533.33	41,280.00	3,124.67				3,124.67	38,155.33

CGS

GBR [Signature]

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
71	BENZAN, FELIX RAMON	087-0020120-8	63,640.00	21,213.33	1,500.00				65,140.00	500.00	-	21,713.33	2,121.33	13,240.64			15,361.97	6,351.36
72	BRAVO GOMEZ, ENNY MANUEL	155-0006837-2	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
73	CARABALLO VASQUEZ, SORAYA DEL CARMEN	049-0067904-6	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
74	CASTILLO, LORENZO LEONEL	049-0068979-7	43,542.00	14,514.00	1,500.00				45,042.00	500.00	-	15,014.00	1,451.40				1,451.40	13,562.60
75	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	9,460.00	3,153.33					9,460.00	-	-	3,153.33	315.33				315.33	2,838.00
76	CONCE CONCE, MARIANELA	056-0131744-4	75,680.00	25,226.67	1,500.00	50,600.00			127,780.00	500.00	16,866.67	42,593.33	2,522.67				2,522.67	40,070.67
77	CUEVAS PEREZ, DEBORA EVANECER	402-2518409-8	47,300.00	15,766.67	1,500.00	27,500.00			76,300.00	500.00	9,166.67	25,433.33	1,576.67				1,576.67	23,856.67
78	DEL ORBE MARTE, YUMIRKA	049-0075883-2	25,800.00	8,600.00					25,800.00	-	-	8,600.00	860.00				860.00	7,740.00
79	DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	12,900.00	4,300.00					12,900.00	-	-	4,300.00	430.00				430.00	3,870.00
80	DIAZ DURAN, CAROLDANIA	049-0091630-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67	550.00			1,180.67	5,626.00
81	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	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
82	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
83	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	52,250.00	17,416.67	1,500.00				53,750.00	500.00	-	17,916.67	1,741.67				1,741.67	16,175.00
84	FELIPE RIVERA, JACKELINE	402-2622055-2	65,790.00	21,930.00	1,500.00	33,000.00			100,290.00	500.00	11,000.00	33,430.00	2,193.00				2,193.00	31,237.00
85	FLORES, ARISTIDES	049-0015667-2	52,250.00	17,416.67	1,500.00				53,750.00	500.00	-	17,916.67	1,741.67				1,741.67	16,175.00
86	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	1,000.00			2,425.00	12,325.00
87	GRACIANO, JUAN ANTONIO	049-0034243-9	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	1,557.60				1,557.60	14,518.40
88	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940.0	37,840.00	12,613.33	1,500.00				39,340.00	500.00	-	13,113.33	1,261.33				1,261.33	11,852.00
89	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	25,800.00	8,600.00	1,500.00				27,300.00	500.00	-	9,100.00	860.00	7,818.00			8,678.00	422.00
90	MARTES ADAMES, INMACULADA	049-0078499-4	45,135.00	15,045.00	1,500.00				46,635.00	500.00	-	15,545.00	1,504.50	3,050.00			4,554.50	10,990.50
91	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	47,025.00	15,675.00	1,500.00				48,525.00	500.00	-	16,175.00	1,567.50				1,567.50	14,607.50
92	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	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
93	MONTILLA SANCHEZ, JUAN RAMON	001-1754450-2	42,570.00	14,190.00	1,500.00				44,070.00	500.00	-	14,690.00	1,419.00				1,419.00	13,271.00
94	MORONTA, ELPIDIO	049-0001219-8	85,140.00	28,380.00	1,500.00				86,640.00	500.00	-	28,880.00	2,838.00				2,838.00	26,042.00
95	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	52,250.00	17,416.67	1,500.00				53,750.00	500.00	-	17,916.67	1,741.67				1,741.67	16,175.00
96	PAULINO CASTILLO, JUAN ANTONIO	122-0001232-1	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
97	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	4,532.15			5,310.95	2,977.05

CGS

GBR

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
98	REYES UREÑA, MILDRED MERCEDES	049-0045112-3	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
99	RIVERA POLANCO, MARTINA	049-0048983-4	56,525.00	18,841.67	1,500.00				58,025.00	500.00	-	19,341.67	1,884.17				1,884.17	17,457.50
100	RODRIGUEZ, SIGFREDO	049-0040918-8	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	2,336.40	1,000.00			3,336.40	20,527.60
101	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	35,260.00	11,753.33	1,500.00				36,760.00	500.00	-	12,253.33	1,175.33	1,050.00			2,225.33	10,028.00
102	ROSARIO VASQUEZ, LUISA	049-0062363-0	38,700.00	12,900.00	1,500.00				40,200.00	500.00	-	13,400.00	1,290.00				1,290.00	12,110.00
103	SANTANA GALVEZ, MARIA CRISTINA	049-0064166-7	25,800.00	8,600.00	1,500.00				27,300.00	500.00	-	9,100.00	860.00	1,966.80			2,826.80	6,273.20
104	SANTANA SANTOS, FERMILIN	402-2536987-1	19,950.00	6,650.00	1,500.00				21,450.00	500.00	-	7,150.00	665.00				665.00	6,485.00
105	SANTOS PICHARDO, LUIS JOSE	049-0070576-7	28,380.00	9,460.00	1,500.00		64,900.00		94,780.00	500.00	32,450.00	42,410.00	946.00				946.00	41,464.00
106	SEVERINO, JOSE G.	049-0056649-0	70,092.00	23,364.00	1,500.00				71,592.00	500.00	-	23,864.00	2,336.40				2,336.40	21,527.60
107	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	70,520.00	23,506.67	1,500.00				72,020.00	500.00	-	24,006.67	2,350.67				2,350.67	21,656.00
108	TINEO MOSCOSO, ALBA YANET	049-0062097-4	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
109	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
110	VASQUEZ PEREZ, RONNY	087-0020642-1	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
111	VICIOSO JIMENEZ, JEAN CARLOS	402-2118685-7	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
<b>TOTAL ING. Y RECURSOS NAT.</b>			<b>2,035,894.00</b>	<b>678,631.33</b>	<b>64,500.00</b>	<b>142,700.00</b>	<b>64,900.00</b>	<b>-</b>	<b>2,307,994.00</b>	<b>21,500.00</b>	<b>80,016.67</b>	<b>780,148.00</b>	<b>67,863.13</b>	<b>37,257.59</b>	<b>-</b>	<b>900.00</b>	<b>106,020.72</b>	<b>674,127.28</b>

**FAC. CIENCIAS JURIDICAS Y ECONOMICAS**

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
112	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	37,840.00	12,613.33	1,500.00				39,340.00	500.00	-	13,113.33	1,261.33	10,000.00			11,261.33	1,852.00
113	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67					18,920.00	-	-	6,306.67	630.67				630.67	5,676.00
114	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	46,728.00	15,576.00	1,500.00				48,228.00	500.00	-	16,076.00	1,557.60				1,557.60	14,518.40
115	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
116	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	52,569.00	17,523.00	1,500.00				54,069.00	500.00	-	18,023.00	1,752.30	5,617.94			7,370.24	10,652.76
117	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	14,190.00	4,730.00	1,500.00				15,690.00	500.00	-	5,230.00	473.00				473.00	4,757.00
118	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33				315.33	3,338.00

CGS

GBR

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
119	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	56,760.00	18,920.00	1,500.00				58,260.00	500.00	-	19,420.00	1,892.00			3,000.00	4,892.00	14,528.00
120	GOMEZ SUAREZ, CARMEN	049-0082688-6	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
121	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	58,410.00	19,470.00	1,500.00				59,910.00	500.00	-	19,970.00	1,947.00	2,000.00			3,947.00	16,023.00
122	GUZMAN REINOSO, LUZ D.	049-0002013-4	44,604.00	14,868.00	1,500.00				46,104.00	500.00	-	15,368.00	1,486.80				1,486.80	13,881.20
123	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	35,046.00	11,682.00	1,500.00				36,546.00	500.00	-	12,182.00	1,168.20				1,168.20	11,013.80
124	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
125	LARA HERRERA, CATALINA	087-0004045-7	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
126	MARINE REYES, EDWIN	155-0003049-7	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
127	MARTE FERREIRA, MARIA	049-0040667-1	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
128	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	1,362.90				1,362.90	12,766.10
129	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
130	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	45,199.00	15,066.33	1,500.00				46,699.00	500.00	-	15,566.33	1,506.63				1,506.63	14,059.70
131	RONDON LIRANZO, ANA MARIA	049-0040946-9	40,887.00	13,629.00	1,500.00				42,387.00	500.00	-	14,129.00	1,362.90				1,362.90	12,766.10
132	SANCHEZ SUAREZ, ERICKA	155-0003205-5	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
<b>TOTAL FAC. CIENC. JURID. Y ECON.</b>			<b>704,890.00</b>	<b>234,963.33</b>	<b>30,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>734,890.00</b>	<b>10,000.00</b>	<b>-</b>	<b>244,963.33</b>	<b>23,496.33</b>	<b>17,617.94</b>	<b>-</b>	<b>3,000.00</b>	<b>44,114.27</b>	<b>200,849.06</b>

**FORMACION GENERAL**

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
133	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	9,460.00	3,153.33	1,500.00				10,960.00	500.00	-	3,653.33	315.33				315.33	3,338.00
134	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
135	CASTRO PAULINO, MARIA ALT.	049-0080090-7	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00				946.00	9,014.00
136	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	23,364.00	7,788.00	1,500.00				24,864.00	500.00	-	8,288.00	778.80				778.80	7,509.20
137	CUEVAS GONZALEZ, MARYELIN ELENIZA	049-0076276-8	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
138	DURAN MOYA, JOSE DANIEL	001-1288252-7	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
139	FERREIRA RODRIGUEZ, RAMONA AGUSTINA	052-0002875-0	10,620.00	3,540.00					10,620.00	-	-	3,540.00	354.00				354.00	3,186.00
140	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
141	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

CGS

gdr  

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logístico 2da. Cuota	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
142	NUÑEZ REYNOSO, HINERVA RAMONA	049-0075909-5	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
143	RAMIREZ ROMERO, ELENA	049-0016949-3	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
144	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
145	SOSA JIMENEZ, DANNI	049-0046035-5	42,570.00	14,190.00	1,500.00				44,070.00	500.00	-	14,690.00	1,419.00	8,375.51			9,794.51	4,895.49
146	VASQUEZ, ANA DAYSI	049-0085693-3	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
147	VASQUEZ TEJADA, RADHAMES	049-0074927-8	18,920.00	6,306.67	1,500.00				20,420.00	500.00	-	6,806.67	630.67				630.67	6,176.00
148	VERAS DE CAMACHO, GLADYS	049-0006093-2	28,380.00	9,460.00	1,500.00				29,880.00	500.00	-	9,960.00	946.00	2,348.03			3,294.03	6,665.97
<b>TOTAL FORMACION GENERAL</b>			<b>369,814.00</b>	<b>123,271.33</b>	<b>22,500.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>392,314.00</b>	<b>7,500.00</b>	<b>-</b>	<b>130,771.33</b>	<b>12,327.13</b>	<b>10,723.54</b>	<b>-</b>	<b>-</b>	<b>23,050.67</b>	<b>107,720.66</b>
<b>TOTAL GENERAL</b>			<b>5,611,427.00</b>	<b>1,870,475.67</b>	<b>198,000.00</b>	<b>221,700.00</b>	<b>64,900.00</b>	<b>-</b>	<b>6,096,027.00</b>	<b>66,000.00</b>	<b>106,350.00</b>	<b>2,042,825.67</b>	<b>187,047.57</b>	<b>91,408.56</b>	<b>-</b>	<b>3,900.00</b>	<b>282,356.13</b>	<b>1,760,469.54</b>

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



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



Revisado Por:  
Lic. G.S.  
Auditor de Control Interno



Aprobado Por:  
Licda. Erika Sánchez S.  
Dir. Recursos Humanos



Aprobado Por:  
Lic. Marten E. Acosta  
Decano Administrativo



Aprobado Por:  
Ing. Meryllín I. Díaz  
Rectora



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

