

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
NOMINA ADMINISTRATIVA
AL 25 de AGOSTO 2022

NUM.	NOMBRE DEL EMPLEADO	CEPULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S.	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
RECTORIA:																		
1	DIAZ PEREZ, MARILYN YVONNE	023-0064073-3	Rectora	429,000.00	50,000.00	479,000.00	6,050.00	4,943.80	-	9,334.68	92,263.32	-	-	-	-	112,591.80	366,408.20	
2	CRUZ RODRIGUEZ, ELISDA TERESA	049-0039715-1	Asist. Re Rectoria Dir. De Aseguramiento de la Calidad	66,000.00	2,500.00	68,500.00	-	3,356.52	-	1,894.20	4,345.71	317.50	-	-	-	9,913.93	58,586.07	
3	JEREZ DISLA, JUANA MARIA	049-0039385-3	Calidad	55,000.00	-	55,000.00	20,550.00	1,672.00	-	1,578.50	2,559.68	-	-	-	200.00	26,560.18	28,439.82	
4	SANCHEZ SUAREZ, ERICKA	155-0003205-5	Dir. De Recursos Humanos	45,100.00	4,900.00	50,000.00	5,050.00	1,371.04	-	1,294.37	1,162.44	-	-	-	-	8,877.85	41,122.15	
5	MARTE FERREIRA, MARIA	049-0040667-1	Abogada de Legal	45,000.00	2,500.00	47,500.00	2,050.00	1,366.00	-	1,291.50	1,148.33	-	-	-	-	5,857.83	41,642.17	
6	MOJINA GONZALEZ, MARIA ESTIBALY	049-0060080-2	Enc. De Bienestar Institucional	39,500.00	2,500.00	42,000.00	16,050.00	1,200.80	-	1,133.65	372.08	1,400.00	-	-	-	20,156.53	21,843.47	
7	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	Enc. Nómima	30,000.00	9,000.00	39,000.00	-	3,612.24	-	861.00	-	-	-	-	-	4,473.24	34,526.76	
8	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecoiv	27,000.00	-	27,000.00	3,245.90	820.80	-	774.90	-	-	-	-	-	4,841.60	22,158.40	
9	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	27,000.00	-	27,000.00	2,812.00	3,521.04	-	774.90	-	-	-	-	-	7,107.94	19,892.06	
10	HERRANDEZ, WANDA MARGARITA	155-0004436-5	Aux. Recursos Humanos	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	510.00	-	1,987.50	23,012.50	
11	MEJIA DE MEDINA, MARTZA MARISOL	002-0170534-0	Secret. Recep. de Rectoria	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
12	CANDELA RAMOS, PUNIO SAMUEL	049-0004246-8	Enc. De Grabacion de voz.	20,000.00	-	20,000.00	-	608.00	-	574.00	-	-	-	-	-	1,182.00	18,818.00	
SUB-TOTAL				833,600.00	71,400.00	905,000.00	55,807.90	23,994.24	-	20,946.70	101,851.56	1,717.50	-	510.00	200.00	205,027.90	699,972.10	
CIGITECO																		
13	CASTILLO FABIAN, LORENZO LEONEL	049-0068979-7	Dir. De Cigiteco	66,000.00	4,000.00	70,000.00	-	2,006.40	-	1,894.20	4,615.73	-	-	-	320.00	8,836.33	61,163.67	
14	SEVERINO CRUZ, JOSE G.	049-0056649-0	Enc. Depto. De soporte técnico	45,080.00	-	45,080.00	-	1,370.43	-	1,293.80	1,159.62	-	-	-	-	3,823.85	41,256.15	
15	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	37,000.00	-	37,000.00	2,050.00	1,124.80	-	1,061.90	19.25	-	-	-	-	4,255.95	32,744.05	
16	FRIAS GOMEZ, MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	35,000.00	-	35,000.00	1,050.00	1,064.00	-	1,004.50	-	-	-	-	-	2,068.50	32,931.50	
17	HERRANDEZ ALMONTE, BIENVENIDO	155-0002701-4	Desarrollador de Software	35,000.00	-	35,000.00	1,050.00	1,064.00	-	1,004.50	-	-	-	-	-	3,118.50	31,881.50	
18	SUAREZ RONDON, NAVROBI JOSE	155-0004336-7	Enc. De Redes y Comunicaciones	32,500.00	2,500.00	35,000.00	-	988.00	-	932.75	-	-	-	-	-	1,920.75	33,079.25	
19	MARTE ADAMES, INMACULADA	049-0078499-4	Enc. Portal Virtual	32,500.00	2,500.00	35,000.00	6,050.00	988.00	-	932.75	-	-	-	-	-	7,970.75	27,029.25	
20	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraestructura y Data Cen	32,000.00	-	32,000.00	3,050.00	972.80	-	918.40	-	-	-	-	-	4,941.20	27,058.80	
21	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Asist. De CIGITECO	25,000.00	-	25,000.00	13,859.35	760.00	-	717.50	-	-	-	-	-	15,336.85	9,663.15	
SUB-TOTAL				340,080.00	9,000.00	349,080.00	26,059.35	10,338.43	-	9,760.30	5,794.60	-	-	-	320.00	52,272.68	296,807.32	
RELACIONES PUBLICA																		
22	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	3,000.00	48,100.00	4,197.00	2,721.16	-	1,294.37	959.92	-	-	-	-	9,172.45	38,927.55	
23	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	33,000.00	-	33,000.00	13,365.38	1,003.20	-	947.10	-	-	-	-	-	15,315.68	17,684.32	
24	ALVAREZ NOVAS, GREKER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00	-	24,000.00	729.60	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60	
25	DEL ORBE LIRIANO, ROBERT RANSEL	402-2357886-1	Fotógrafo	23,600.00	-	23,600.00	17,562.38	717.44	-	677.32	-	-	-	-	-	1,394.76	22,205.24	
SUB-RELACIONES PUBLICA				125,700.00	3,000.00	128,700.00	17,562.38	5,171.40	-	3,607.59	959.92	-	-	-	510.00	27,301.29	101,398.71	
TOTAL RECTORIA				1,299,380.00	83,400.00	1,382,780.00	99,429.63	39,504.07	-	34,314.59	108,606.08	1,717.50	-	-	510.00	520.00	284,601.87	1,098,178.13

DIVISION ADMINISTRATIVA Y SERVICIOS
GENERALES
DECANATO ADMINISTRATIVO



NUM.	NOMBRE DEL EMPLEADO	CEDEULA	CARGO	SUELDO	COMPENSACION N	TOTAL GANADO	COPIITECO	SEGF. 5	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
26	ACOSTA OTANEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	20,000.00	98,805.00	590.00	2,395.67		2,261.70	7,119.85					12,327.23	86,477.77
27	MORILLO BRITO, LORFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones SubDir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	3,147.50	1,371.04		1,294.37	1,162.44				600.00	7,575.35	42,424.65
28	CABRERA ORTIZ, CAROLINA MARIA	087-0018836-3	Contrataciones	37,000.00	-	37,000.00		1,124.80		1,061.90	19.25				400.00	2,605.95	34,394.05
29	BIDO SUIREL, WANDA VIZNELLY	402-2259764-9	Asist. Control Interno	30,000.00	-	30,000.00	4,267.99	912.00		861.00	-				170.00	6,210.99	23,789.01
30	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Enc. de Activos Fijos	30,000.00	-	30,000.00		912.00		861.00				2,800.00		4,573.00	25,427.00
31	ROSARIO, MANUEL YAQUEL	402-2342012-2	Enc. de Tesoreria	30,000.00	4,000.00	34,000.00		912.00		861.00				1,000.00		2,773.00	31,227.00
32	YARGAS RODRIGUEZ, ANNY ELIZABETH	402-2470629-7	Enc. de Umbrales Minimos	30,000.00	2,500.00	32,500.00		912.00		861.00				2,150.00	400.00	4,323.00	28,177.00
33	SANCHEZ MONEGRO, ALCIA BEATRIZ	402-2330967-1	Asist. De Administracion	28,000.00	-	28,000.00	2,543.00	851.20		803.60					400.00	4,597.80	23,402.20
34	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informatica	27,000.00	-	27,000.00	4,050.00	2,170.92		774.90				2,217.00		6,995.82	20,004.18
35	FARIAS FABIAN, RAMON	049-0057297-7	Cajero	25,000.00	2,000.00	27,000.00		760.00		717.50						3,694.50	23,305.50
36	GARCIA, JOSE FRANCISCO	049-0079694-9	Aux. Impuesto	25,000.00	-	25,000.00		760.00		717.50						1,477.50	23,522.50
37	GOMEZ GIL, YAJAIRA	049-0086379-8	Aux. Cuenta x Cobrar	25,000.00	-	25,000.00	1,344.00	760.00		717.50						2,821.50	22,178.50
38	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. de cuenta x cobrar postgrado	25,000.00	-	25,000.00		760.00		717.50						1,477.50	23,522.50
39	MARTINEZ, YOSMARLIN JOSEFINA	402-3373696-2	Recep. Div. Administrativa	25,000.00	-	25,000.00		2,110.12		717.50				1,300.00		2,777.50	22,222.50
40	PIMENTEL CONTRERAS, ESMERLYN	402-2323415-0	Aux. de Archivo	25,000.00	-	25,000.00		760.00		717.50				300.00		2,827.62	22,172.38
41	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00	-	25,000.00		760.00		717.50						1,777.50	23,222.50
TOTAL DECANATO				510,905.00	33,400.00	544,305.00	15,902.49	18,231.75	-	14,662.97	8,301.54	-	-	9,767.00	1,970.00	68,835.76	475,469.24
SERVICIOS GENERALES																	
42	DE MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00	-	45,000.00	700.00	912.00		861.00				200.00		5,155.43	39,844.57
43	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00	-	30,000.00	15,575.97	861.84		813.65			512.00	1,500.00		19,263.46	9,086.55
44	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer (Rectoral)	28,350.00	2,500.00	30,850.00	17,390.25	2,211.96		813.65					825.00	20,415.86	10,434.15
45	NUÑEZ MOSQUERA, ANTONIO	049-0064915-5	Chofer	28,350.00	-	28,350.00		802.56		757.68						2,385.24	24,014.76
46	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Supervisor de Limpieza	26,400.00	-	26,400.00		790.40		746.20					400.00	1,536.60	24,463.40
47	MCKENZIE MARTINEZ, JOSE RAMON	049-0016818-0	Mensajero	26,000.00	7,000.00	30,000.00		699.20		660.10						11,759.30	18,240.70
48	GUZMAN SOTO, JUAN EMILIO	049-0003499-4	Conserje	22,450.00	-	22,450.00	4,176.17	2,032.60		644.32					200.00	7,053.09	15,396.92
49	TORRES GARCIA, CECILIA	049-0040165-6	Apoyo Logistico en Pintura y Plomeria	19,050.00	2,500.00	21,550.00	1,919.00	3,279.36		546.74						5,745.10	15,804.91
50	HILARIO RODRIGUEZ, GREGORIO	049-0057697-8	Apoyo Logistico en Ebanisteria y Electricidad	19,050.00	2,500.00	21,550.00	10,991.19	579.12		546.74				290.00		12,407.05	9,142.96
51	MOSQUERA SALAZAR, ROBERTO	049-0066954-2	Albañileria	19,050.00	2,500.00	21,550.00	7,960.07	579.12		546.74						9,085.93	12,464.08
52	REVINOSO MENDOZA, RAUL	057-0011977-3	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
53	VALDEZ PORTORREAL, JUAN ROQUE	049-0033993-0	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
54	ACOSTA ALMONTE, ROSA MARIA	049-0036828-5	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
55	BONIFACIO SANCHEZ, NOEMI	049-0075513-5	Conserje	18,550.00	-	18,550.00		563.92		532.39				500.00		14,139.61	4,410.40
56	BRITO PEREZ, KATTY	049-0074451-9	Conserje	18,550.00	-	18,550.00		563.92		532.39					200.00	8,387.67	10,162.34
57	CABEZA CRUZ, CHALI	049-0031091-5	Obrero	18,550.00	-	18,550.00	14,607.09	563.92		532.39						15,703.40	2,846.61
58	CUSTODIO, EVARISTO	081-0012731-8	Conserje	18,550.00	-	18,550.00		563.92		532.39						2,296.31	16,253.70
59	DIAZ CEBALLO, MARIANNY	402-2367281-3	Obrero	18,550.00	-	18,550.00	12,011.92	563.92		532.39			845.00			13,953.23	4,596.78
60	DURAN JEREZ, JOAMY ANTONIO	402-2871491-7	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70



NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	COMPENSACION N	TOTAL GANADO	COPIECCO	SEGU.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
62	HILARIO, VALENTIN	049-0030630-1	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
63	MEDINA MENDOZA, PATRICIA	049-0050277-6	Conserje	18,550.00	4,000.00	22,550.00		563.92		532.39						1,096.31	21,453.70
64	MENDOZA, DOMINGO	049-0052050-5	Parqueador	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
65	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	18,550.00	-	18,550.00		563.92		532.39						9,598.64	8,951.37
66	OTANEZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	18,550.00	-	18,550.00		1,914.04		532.39						11,797.10	6,752.91
67	OTANEZ LIBRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	18,550.00	4,000.00	22,550.00	10,804.25	563.92		532.39						11,900.56	10,649.45
68	OTANEZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	18,550.00	-	18,550.00		563.92		532.39						12,157.85	6,392.16
69	OTANEZ TORRES, LENNY GISEL	049-0078647-8	Conserje	18,550.00	-	18,550.00		563.92		532.39						2,796.31	15,753.70
70	PERALTA MIESES, NOELIZA	402-1202298-8	Conserje	18,550.00	-	18,550.00		563.92		532.39						2,296.31	16,253.70
71	REYES DE ESPINO, MARIA MIREYA	049-0005307-7	Conserje	18,550.00	-	18,550.00		563.92		532.39				1,020.00		3,316.31	15,233.70
72	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
73	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	18,550.00	-	18,550.00		563.92		532.39						12,251.81	6,298.20
74	SANTOS, RAMON ANTONIO	049-0001384-0	Obrero	18,550.00	-	18,550.00	14,594.67	563.92		532.39					400.00	16,090.98	2,459.03
75	VASQUEZ SOTO, YANERIS D.JS.	049-0077491-2	Conserje	18,550.00	-	18,550.00		1,914.04		532.39					200.00	2,646.43	15,903.58
76	VILORIA, JOSELITO	049-0031527-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
77	JEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00	-	16,050.00		487.92		460.64					535.00	1,483.56	14,566.45
78	MUÑOZ ROMERO, XIOMARA	049-0004502-4	Conserje	16,050.00	2,500.00	18,550.00	10,601.63	487.92		460.64						11,550.19	6,999.82
79	PEREZ JIMENEZ, VICTOR DARIO	049-0019175-2	Conserje	16,050.00	-	16,050.00		487.92		460.64						948.56	15,101.45
	TOTAL SERV. GRALES			780,550.00	30,000.00	810,550.00	186,336.91	33,179.56	-	22,401.79	945.81	-	1,357.00	13,020.00	3,250.00	260,491.07	550,058.94
	TOTAL DIVISION ADM.			1,291,455.00	63,400.00	1,354,855.00	202,239.40	51,411.31	-	37,064.76	9,247.35	-	1,357.00	22,787.00	5,220.00	329,326.82	1,025,528.18
	POLITECNICO			78,805.00	14,000.00	92,805.00		3,745.79	-	2,261.70	6,782.32	-	-	-	-	12,789.82	80,015.18
80	LANTIGUA, ADOLFO	049-0034322-1	Decano Politécnico														
	VICE-RECTORIA ACADEMICA			165,000.00	4,800.00	169,800.00		4,943.80	4,700.56	4,735.50	27,413.11	-	-	-	-	41,792.97	128,007.03
81	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003653-8	Vic- Rector														
82	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	10,000.00	88,700.00	14,105.99	2,392.48	2,258.69	7,095.15						25,852.31	62,847.69
83	DISLA VASQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	2,500.00	47,600.00	8,760.98	1,371.04	1,294.37	1,162.44						14,345.84	33,254.16
84	BUENO GUZMAN, LENNY ONELIO	155-0004343-3	Aux. Proy. De Evaluacion	45,000.00	-	45,000.00	1,050.00	1,368.00	1,291.50	1,148.33						4,857.83	40,142.17
	SUB-TOTAL			333,800.00	17,300.00	351,100.00	23,916.97	10,075.32	4,957.57	9,580.06	36,819.03	-	-	1,500.00	-	86,848.95	264,251.05
	PROGRAMACION			39,500.00	12,000.00	51,500.00	2,300.94	1,200.80	1,133.65	372.08	-	-	-	-	-	5,007.47	46,492.53
85	MARTINEZ GABINO, EFRAIN	049-0004441-5	Coord. de la Carrera de Matem. y Fis.														
86	OVEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,600.00	2,500.00	23,100.00	6,542.41	626.24	591.22							7,759.87	15,340.13
	SUBTOTAL			60,100.00	14,500.00	74,600.00	8,843.35	1,827.04	1,724.87	372.08	-	-	-	-	-	12,767.34	61,832.66
	DESARROLLO PROFESORAL			41,200.00	-	41,200.00	12,653.85	2,602.60	1,182.44	409.49	-	-	-	-	-	26,313.38	14,886.62
87	SOTO, RAMON EMILIO	049-0002380-7	Bedel														



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NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COPIETICO	SEG. F. S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEUCCION	NETO A PAGAR
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88	CORTI ORREAL MEJA, MARIANA T.	155-0000227-2	Supervisora de la doc. Vrt.	28,500.00	-	28,500.00	1,300.00	866.40	-	817.95	7119.85	-	-	-	-	2,984.35	25,515.65
89	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	23,100.00	-	23,100.00	5,176.32	702.24	-	662.97	1,863.18	-	726.00	1,000.00	355.00	7,622.53	15,477.47
90	REYES MARTES, ARSENI	155-0003821-9	Monitor de Desarrollo Prof.	23,100.00	-	23,100.00	702.24	702.24	-	662.97	1,863.18	-	-	-	-	2,365.21	20,734.79
SUB-TOTAL				115,900.00	-	115,900.00	19,130.17	4,873.48	-	3,326.33	409.49	-	726.00	9,500.00	1,320.00	39,285.47	76,614.53
TOTAL VICE-RECT. Y DESAR.				509,800.00	31,800.00	541,600.00	51,890.49	16,775.84	4,957.57	14,631.26	37,600.60	-	726.00	11,000.00	1,320.00	138,901.76	402,698.24

DIV. ADMISIONES Y REGISTRO

91	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	Decano de Admisiones y Registro	78,805.00	10,000.00	88,805.00	-	2,395.67	-	2,261.70	7,119.85	-	-	-	200.00	11,977.23	76,827.77
92	MENDOZA OTAÑEZ, ELIDA	049-0037096-8	Auditora Académica	51,500.00	2,500.00	54,000.00	-	2,915.72	-	1,478.05	1,863.18	-	-	-	-	6,256.95	47,743.05
93	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. Computo	45,100.00	2,500.00	47,600.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	43,772.15
94	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	Dir. de Becas	45,100.00	4,000.00	49,100.00	-	4,071.28	-	1,294.37	757.40	-	-	-	200.00	6,123.05	42,976.95
95	BATISTA VILLAR, YUNIRI ALT.	049-0081344-7	Dir. de Admisiones	45,100.00	-	45,100.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	4,027.85	41,072.15
96	WEBER DIAZ, ANA LIDIA	049-0074066-5	Dir. de servicios Estudiantiles	41,200.00	2,500.00	43,700.00	-	2,602.60	-	1,182.44	409.49	-	-	-	-	4,194.53	39,505.47
97	MARTINEZ MALDONADO, ELENA E.	049-0086276-6	Enc. Dep. Orientación	27,500.00	-	27,500.00	-	836.00	-	789.25	-	-	-	-	-	13,741.26	13,758.74
98	ALMONTE ROSARIO, CARLIXTA	049-0038941-4	Orientadora del dep. Orientación	25,500.00	-	25,500.00	7,749.84	775.20	-	731.85	-	-	-	-	-	9,256.89	16,243.11
99	JIMENEZ PAYANO, CARMEN	087-0019010-4	Aux. de Auditoria Académica	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	-	200.00	2,968.52	21,031.48
100	BAUTISTA CANDELARIO, LIDIA MARIA	049-0084030-9	Secr. De registro	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	200.00	1,618.40	22,381.60
101	BRITO FERRADEZ, RAQUEL	087-0020598-5	Aux. de Archivos	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	400.00	12,134.85	11,865.15
102	CONCEPCION BAUTISTA, RAFAELINA	049-0083122-5	Aux. de Computo	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	2,620.00	-	4,038.40	19,961.60
103	DEL ORBE MARTE, YUMILKA	049-0075883-2	Secr. Aux. de registro	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60
104	GARCIA SANTANA, ANNIV ESTHER	155-0005018-0	Aux. de Admisiones	24,000.00	-	24,000.00	-	2,079.72	-	688.80	-	-	-	-	200.00	2,968.52	21,031.48
105	GOMEZ SUAREZ, CARMEN	049-0082688-6	Aux. de Archivos	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	200.00	1,618.40	22,381.60
106	HERREIRA VELAZQUEZ, JAEI	155-0001019-2	Aux. de Orientación	24,000.00	-	24,000.00	10,716.45	729.60	-	688.80	-	-	-	-	-	12,134.85	11,865.15
107	MARTE MORENO, ANVELINA	049-0083033-4	Aux. de Archivos	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	400.00	1,818.40	22,181.60
108	REYES CRUZ, ALBA MARINA	402-2413736-4	Recep. de Admisiones y Reg.	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60
109	REYES DIAZ, CONCEPCION	049-0086442-4	Representante. de Ventanilla	24,000.00	-	24,000.00	550.00	729.60	-	688.80	-	-	-	-	-	1,968.40	22,031.60
110	RODRIGUEZ REYES, RONNY RAFAEL	049-0083369-2	Aux. de Computos	24,000.00	-	24,000.00	4,545.29	729.60	-	688.80	-	-	-	-	520.00	5,963.69	18,036.31
111	SANCHEZ BAUTISTA, FRANKLIN	049-0074690-2	Aux. de Computo	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,938.40	22,061.60
112	SANCHEZ LAZALA, FANNY YUDELY	049-0089491-8	Secr. De registro	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60
113	SANDOVAL REYNOSO, NELSI BELYS	049-0085335-1	Aux. de registro	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60
114	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00	-	24,000.00	7,761.65	729.60	-	688.80	-	-	-	800.00	200.00	10,180.05	13,819.95
115	DE LA CRUZ LANTIGUA, KIMBERLIN M.	402-2616935-3	Recepcionista	20,600.00	3,400.00	24,000.00	11,382.40	626.24	-	591.22	-	-	-	-	-	12,599.86	11,400.14
116	PEREZ ABAD, YISSEL DOLORES	402-2415485-2	Aux. de admisiones	20,600.00	3,400.00	24,000.00	3,807.00	626.24	-	591.22	-	-	-	-	-	5,024.46	18,975.54
TOTAL ADMISIONES Y REG.				786,005.00	28,300.00	814,305.00	58,628.64	30,645.15	-	22,558.34	12,474.80	-	3,420.00	1,920.00	129,646.94	684,658.06	

FAC. CIENCIAS Y HUMANIDADES

117	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades	78,805.00	10,000.00	88,805.00	1,788.00	2,395.67	-	2,261.70	7,119.85	-	-	-	450.00	14,015.23	74,789.77
118	PAULINO DIAZ, MILAGROS	049-0006508-9	Coord. de la Carrera de Básica e Inj.	45,100.00	2,500.00	47,600.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	400.00	4,227.85	43,372.15

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NUM.	NOMBRE DEL EMPLEADO	CEDEULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COPIECCO	SEGF.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
119	PEÑA SUAREZ, ROSA ALI.	049-0036246-0	Coord. de Bionalisis	37,700.00		37,700.00		2,496.20	2,580.65	1,081.99	-					6,158.84	31,541.16
120	FERRERA RODRIGUEZ, RAMONA	052-0002875-0	Coord. de Biología y Química Coord. de la Carrera de	29,200.00	2,500.00	31,700.00		887.68	-	838.04						1,725.72	29,974.28
121	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	Orientación	29,200.00	4,000.00	33,200.00		2,237.80	-	838.04						3,075.84	30,124.16
122	ALMANZAR, MARGARITA DEL R.	049-0079425-8	Asist. De la Fac. de Humanidades	26,300.00		26,300.00	6,180.24	799.52		754.81						7,734.57	18,565.43
123	ALVAREZ CONCEPCION, MARIA ELENA	049-0069823-6	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		2,052.36		662.97						2,715.33	20,384.67
124	SANCHEZ ORTIZ, JENNY	049-0070175-8	Secret. De la Fac. de Humanidades	23,100.00		23,100.00	750.00	702.24		662.97						2,115.21	20,984.79
125	SANTOS DUARTE, YESBEL MINORKA	402-2565904-0	Auxiliar de los Laboratorios de Bionalisis	23,100.00		23,100.00		702.24		662.97			2,500.00			3,865.21	19,234.79
126	CLETO MORENO, GILMA MERCEDES	402-2098416-1	Auxiliar de los Laboratorios de Biología y Química	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
127	RODRIGUEZ MEJIA, AWILDA	402-2173221-3	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
128	MUÑOZ PORTORREAL, ADRIANNI M.	402-1413209-0	Tutora de Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
129	GOMEZ RODRIGUEZ ALEXANDER	402-3341845-4	Tutor Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
130	PEREZ HERNANDEZ, ARIEL DE JESUS	402-2809953-3	Tutor de Informática	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
131	JIMENEZ MOYA, YANIBEL	402-1440725-2	Tutora de Biología y Química	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
132	AYALA FRANCISCO, DIEGO ABDUL	402-1260758-0	Tutor Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
133	BURGOS VALVERDE, RICHARD	402-1209382-3	Tutor Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
	TOTAL CIENCIAS Y HUM.			385,805.00	19,000.00	404,805.00	8,718.24	15,778.83	2,580.65	11,072.60	8,282.29			2,500.00	850.00	49,782.62	355,022.38
	FAC. INGENIERIA Y RECURSOS NATS.																
134	GRACIANO DOMINGUEZ, JUAN ANI.	049-0034243-9	Decano de la Fac. de Ing.	78,805.00	10,000.00	88,805.00		2,395.67		2,261.70	7,119.85	952.50				12,729.73	76,075.27
135	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geología	45,000.00	2,500.00	47,500.00		2,718.12		1,291.50	945.81					4,955.43	42,544.57
136	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	Coord. De Informática	39,500.00	2,500.00	42,000.00		1,200.80		1,133.65	372.08					2,706.53	39,293.47
137	RODRIGUEZ GONZALEZ, SIGFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00	2,500.00	31,700.00	20,008.04	2,237.80		838.04						23,083.88	8,616.12
138	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	26,300.00		26,300.00	7,774.35	799.52		754.81						9,328.68	16,971.32
139	REYNOSO ACOSTA, MARGARET AGUSTINA	049-0083329-6	Secret. Fac. Ing.	23,100.00		23,100.00	1,550.00	702.24		662.97						2,915.21	20,184.79
140	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Enc. De los Laboratorios de Geología	23,100.00		23,100.00	5,717.20	702.24		662.97						7,082.41	16,017.59
141	ABREU CRUZ EDWIN	402-1048975-9	Aux. Enc. De los Lab. De INFOTMÁTICA	23,100.00		23,100.00	2,147.57	702.24		662.97						3,512.78	19,587.22
142	VALDEZ PEGUERO, JOHNSEL OSIRIS	155-0005122-0	Aux. Lab. Informática	23,100.00		23,100.00	16,204.75	702.24		662.97						17,569.96	5,530.04
	SUB-TOTAL			311,205.00	17,500.00	328,705.00	53,401.91	12,160.87		8,931.58	8,437.74	952.50				83,984.61	244,820.39
	FINCAS																
143	DE LA CRUZ RODRIGUEZ, LUCILO	049-0031090-7	Dir. Tec. De Finca	45,000.00	2,500.00	47,500.00		1,368.00		1,291.50	1,148.33					3,807.83	43,692.17
144	ALMONTE LUBERES, GARIBALDI	049-0001463-2	Enc. Finca/Vivero	36,300.00	3,700.00	40,000.00		1,103.52		1,041.81						2,145.33	37,854.67
145	DIAZ CASTAÑO, RAFAEL ERASMO	049-0066716-5	Obrero Finca	18,550.00	4,000.00	22,550.00		563.92		532.39			505.00			1,601.31	20,948.70
146	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
147	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082540-9	Guardián Vivero	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70



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NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SERVASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
148	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
149	REYES ABREU, SIGFREDO ASUNCIÓN	049-0030327-4	Obrero Finca	18,550.00		18,550.00	9,637.38	563.92		532.39						10,733.69	7,816.32	
150	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Finca	18,550.00		18,550.00		563.92		532.39				8,500.00		9,596.31	8,953.70	
151	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero Finca	18,550.00		18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70	
152	GERALDO, YOEL	049-0091031-8	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
153	MERCADO, MICHEL	049-0086411-9	Obrero Finca	18,550.00		18,550.00	9,733.36	563.92		532.39						10,829.67	7,720.34	
154	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero Finca	18,550.00		18,550.00	12,795.76	563.92		532.39			600.00		250.00	14,742.07	3,807.94	
155	PORTORREAL SEVERINO, HECTOR	049-0074428-7	Obrero Finca	18,550.00	4,000.00	22,550.00		563.92		532.39						1,096.31	21,453.70	
156	RODRIGUEZ, LUCRECIO	049-0017597-9	Obrero Finca	18,550.00		18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70	
157	REVENOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Finca	18,550.00		18,550.00	5,251.41	563.92		532.39						6,347.72	12,202.29	
158	VALENTIN MEJIA, TOMAS	049-0084392-3	Obrero Finca	18,550.00		18,550.00	10,759.95	563.92		532.39						11,856.26	6,693.75	
159	ESPIÑAL RODRIGUEZ, DELVI ALBERTO	049-0058772-8	Obrero Vivero	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
160	ROSARIO CASTRO, ALBERTO	049-0087616-2	Obrero Vivero	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
161	VILORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
SUB-TOTAL				396,650.00	14,200.00	410,850.00	50,277.86	12,058.16	-	11,383.86	1,148.33	-	1,105.00	8,500.00	250.00	84,723.21	326,126.80	
TOTAL FAC. ING. Y REC. NAT.				707,855.00	31,700.00	739,555.00	103,679.77	24,219.03	-	20,315.44	9,586.07	952.50	1,105.00	8,500.00	250.00	168,607.81	570,947.19	
FAC. CIENCIAS JURIDICAS Y ECONOMICAS.																		
162	RONDON LIRANZO, ANA MARIA	049-0040946-9	Coord. De la carrera de adm. de Emp.	55,450.00		55,450.00		3,035.80		1,591.42	2,420.67		1,000.00			8,047.89	47,402.12	
163	GUZMAN REINOSO, LUZ DAMIENS	049-0002013-4	Dir. De la Escuela de Negocios	45,100.00	2,500.00	47,600.00		2,721.16	5,681.62	1,294.37	959.92					10,657.07	36,942.93	
164	QUEZADA FRIAS, AMABLE ARCADIO	049-0015393-5	Coord. Escuela de Derecho	30,000.00		30,000.00		912.00	3,157.53	861.00						4,930.53	25,069.47	
165	REYES MORLA, MARIAM	049-0081185-4	Secr. Fac. Ciencias Jur. Econ.	24,300.00		24,300.00	550.00	738.72		697.41						1,986.13	22,313.87	
TOTAL CIENCIAS JURIDICAS Y ECONOMICAS				154,850.00	2,500.00	157,350.00	550.00	7,407.68	8,839.15	4,444.20	3,380.59	-	1,000.00	-	-	25,621.62	131,728.39	
DIVISION DE PLANIFICACION																		
166	ACOSTA PADILLA, JAIME A.	049-0035077-0	Decano de Planificación y Des.	78,805.00	15,000.00	93,805.00	20,371.18	2,395.67		2,261.70	7,119.85					32,148.41	61,656.59	
167	ALMANZAR ROSARIO, ANDRY	049-0085774-1	Director de Planta Física	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15	
168	CONTRERAS, FAUSTO	087-0016349-9	Aux. de Planificación y Des.	26,000.00		26,000.00		790.40		746.20						1,536.60	24,463.40	
SUB-TOTAL				149,905.00	15,000.00	164,905.00	20,371.18	4,557.11	-	4,302.27	8,282.29	-	-	-	-	37,512.86	127,392.14	
BIBLIOTECA																		
169	GOMEZ GONZALEZ, AITAGRACIA	049-0086341-8	Dir. Interina de la Biblioteca	40,000.00		40,000.00	1,050.00	1,216.00		1,148.00	442.65					3,856.65	36,143.35	
170	MEJIA SANCHEZ, EDUARDO	049-0001171-1	Sub-Dir. Biblioteca Nocturno	34,400.00	2,500.00	36,900.00		1,045.76		987.28						2,033.04	34,866.96	
171	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00		23,100.00	550.00	2,052.36		662.97						3,265.33	19,834.67	
172	MERCEDES MEJIA RAMON	049-0087483-7	Aux. de Biblioteca	23,100.00		23,100.00		3,402.48		662.97						4,065.45	19,034.55	
173	OTÁÑEZ CASTILLO, RAFAEL	049-0077206-9	Aux. de Biblioteca	23,100.00		23,100.00	10,661.27	702.24		662.97						12,026.48	11,073.52	
174	PEREZ PEREZ, RAMON RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00		23,100.00	13,718.79	2,052.36		662.97						16,434.12	6,665.88	
175	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	23,100.00		23,100.00	12,008.02	2,052.36		662.97				1,115.00		15,838.35	7,261.55	
176	SOSA EVANGELISTA, FRANGEL	402-2537431-9	Aux. de Sala Digital	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79	
177	CONCEPCION RONDON, AURELINA	155-0003361-6	Aux. de Biblioteca	23,100.00		23,100.00	1,200.00	702.24		662.97						2,565.21	20,534.79	
178	ALMONTE REYES, DAVISI PAOLA	402-1513433-5	Aux. de Biblioteca	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79	



Handwritten signature in blue ink, likely of an official involved in the process.

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
179	SORIANO SANCHEZ, JOEL FRANCISCO	402-1283367-3	Aux. de Biblioteca	23,100.00	2,500.00	23,100.00		702.24	-	662.97		-	-	-	-	1,365.21	21,734.79
180	SANTANA MIESES, RAMEIRY MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	5,000.00	307,900.00		626.24	-	591.22		-	-	-	-	1,217.46	21,882.54
	SUB-TOTAL			302,900.00	5,000.00	307,900.00		39,188.08	15,988.76	8,693.23	442.65	-	-	1,115.00	-	65,397.72	242,502.28
	TOTAL PLANIF. Y BIBLIOT.			452,805.00	20,000.00	472,805.00		59,559.26	20,515.87	12,995.50	8,724.94	-	-	1,115.00	-	102,910.58	369,894.42
	POST-GRADO																
	EDUCACION CONTINUADA																
181	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	Decano de Postgrado y Edu.	78,805.00	15,000.00	93,805.00		2,395.67	-	2,261.70		3,370.00	-	-	-	15,147.23	78,657.77
182	REYES PEREZ, YUDERKA ALT.	049-0065133-4	Dir. Post-Grado	39,500.00	3,000.00	42,500.00		1,200.79	-	1,133.65		-	-	-	-	2,706.52	39,793.48
183	MORALES FABIAN, MINERVA	402-2587598-4	Asistente de post-g	25,000.00	2,500.00	25,000.00		759.99	-	717.50		-	-	-	-	1,477.49	23,522.51
184	RONDON CAMBERO, MARILENY	402-2227798-6	Secret. Post-Grado	20,600.00	2,500.00	23,100.00		626.23	-	591.22		-	-	-	-	3,267.45	19,832.55
	TOTAL POST-GRADO			163,905.00	20,500.00	184,405.00		2,050.00	4,982.68	4,704.07	7,491.93	3,370.00	-	-	-	22,598.69	161,806.31
	EDUCACION CONTINUADA																
185	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educacion continuada	39,500.00	3,000.00	42,500.00		16,662.32	-	1,200.80		-	-	-	-	19,368.85	23,131.15
186	OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Esqu. De Idiomas	33,000.00	2,500.00	35,500.00		8,249.81	-	5,053.56		1,019.00	-	-	-	15,269.47	20,230.53
187	CACERES CACERES, ALONDRA ESTHER	402-3725650-4	Secr. De la Escuela de Idiomas	23,100.00	2,500.00	23,100.00		702.24	-	662.97		-	-	-	-	1,365.21	21,734.79
188	ADAMES PEREZ, CIBELIS	402-2240146-1	Secr. De la Escuela de Idiomas	23,100.00	2,500.00	23,100.00		3,546.96	-	702.24		-	-	-	-	4,912.17	18,187.83
	TOTAL ED. CONT.			118,700.00	5,500.00	124,200.00		28,459.09	7,658.84	3,406.69	372.08	-	1,019.00	-	-	40,915.70	83,284.30
	DIVISION DE EXTENSIONES																
	EXTENSION																
189	PEREZ OTANEZ, RAMON ANTONO	049-0004568-5	Decano de Extensiones	78,805.00	-	78,805.00		6,032.15	-	2,395.67		-	-	-	-	17,809.38	60,995.62
190	TINCO MOSCOSO, ALBA YANET	049-0062097-4	Decano Interina de Extensiones	63,000.00	14,000.00	77,000.00		1,915.20	-	1,808.10		-	-	-	-	7,774.49	69,225.51
191	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Dir. De Cultura Y Enlace con la	45,100.00	3,000.00	48,100.00		2,721.16	-	1,294.37		-	-	-	-	6,175.45	41,924.55
192	VASQUEZ, ANA DAYSI	049-0085693-3	Enc. Del Centro de Empr. e	30,000.00	3,000.00	33,000.00		1,115.88	-	912.00		-	-	-	-	13,728.88	19,271.12
193	DIPILAN CEDEÑO, YASMIN	402-2587599-2	Secr. De la Div. Extensiones	23,100.00	20,000.00	23,100.00		702.24	-	662.97		-	-	-	-	1,365.21	21,734.79
	SUB-TOTAL			240,005.00	20,000.00	260,005.00		17,188.03	8,646.27	6,888.14	12,130.96	-	2,000.00	-	-	46,853.41	213,151.59
	DEPORTE																
194	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00	-	34,300.00		6,730.58	-	1,042.72		-	-	-	-	8,757.71	25,542.29
	CULTURA																
195	MOORE MONTALVO, REYES	001-0747795-2	Enc. De ballet	11,000.00	-	11,000.00		334.40	-	315.70		-	-	-	-	650.10	10,349.90
196	SOTO REINOSO, NATALIO	049-0035012-7	Enc. de Rondalla	10,000.00	5,000.00	15,000.00		304.00	-	287.00		-	-	-	-	591.00	14,409.00
197	JOSE VASQUEZ, LORETO	049-0003844-1	Monitor de la Rondalla	3,650.00	950.00	4,600.00		110.96	-	104.76		-	-	-	-	215.72	4,384.29
	SUB-TOTAL			24,650.00	5,950.00	30,600.00		749.36	-	707.46	-	-	-	-	-	1,456.82	29,143.19
	TOTAL EXTENSION			298,955.00	25,950.00	324,905.00		23,918.61	10,438.35	8,580.01	12,130.96	-	2,000.00	-	-	57,067.93	267,837.07
	EMPLEADOS DE LICENCIAS PERMANENTE																
198	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00	-	37,565.00		15,393.82	-	1,142.00		-	-	-	-	17,712.92	19,852.08



NUM.	NOMBRE DEL EMPLEADO	CEPULA	CARGO	SUeldo	COMPENSACION	TOTAL GANADO	COPIECCO	SEGS.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
199	MENDOZA MENA, JULIANA	049-0000692-7	Conserje	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	98.99	-	-	-	-	3,123.27	6,576.73	
TOTAL EMPLE. LICENCIAS				47,265.00	-	47,265.00	17,943.82	1,436.88	-	1,356.51	-	-	-	-	-	20,836.19	26,428.81	
IGUALAS Y OTROS																		
IGUALAS CULTURA																		
200	VILORIA MORENO, EDWIN S.	049-0062440-6	Mont. Del Grupo de Teatro	3,000.00	1,000.00	4,000.00	873.05	91.20	-	86.09	-	-	-	-	-	177.29	3,822.71	
201	REYES, JORGE LUIS	049-0002255-1	Enc. Musical del Ballet	1,200.00	2,800.00	4,000.00	873.05	36.48	-	34.46	-	-	-	-	-	943.99	3,056.01	
SUB-TOTAL				4,200.00	3,800.00	8,000.00	873.05	127.68	-	120.55	-	-	-	-	-	1,121.28	6,878.72	
IGUALAS DE DEPORTE																		
202	JAUQUEZ RAMIREZ, DALIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plásticas	4,000.00	-	4,000.00	-	121.60	-	114.80	-	-	-	-	-	236.40	3,763.60	
203	RINCON VICIOSO, HENRY ALLENDE	049-0079766-5	Monitor de voleibol	3,650.00	-	3,650.00	-	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29	
204	GOMEZ REVOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00	2,050.00	97.28	-	91.84	-	-	-	-	-	2,239.12	960.88	
205	MORALES SOTO, OSIRIS RAMON	049-0053560-2	Monitor de ALEDREZ	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00	
206	VILORIA, ADELSO	049-0006746-5	Monitor de FUTBOL	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00	
207	MATOS CASTILLO, FRANCISCO ENR.	402-1317063-8	Monitor de TENIS DE MESA	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00	
208	PEREZ, LUCIANO	049-0001290-9	Monitor de ALEDREZ	3,000.00	-	3,000.00	1,050.00	-	-	-	-	-	-	-	-	1,050.00	1,950.00	
SUB-TOTAL				22,850.00	-	22,850.00	3,100.00	329.84	-	311.40	-	-	-	-	-	3,741.24	19,108.77	
IGUALAS SERVICIOS GENERALES																		
209	PEREZ OTAÑEZ, LUIS MANUEL	049-0006533-7	Piomero	6,000.00	-	6,000.00	5,119.00	182.40	-	172.23	-	-	-	-	-	5,473.63	526.37	
SUB-TOTAL SERV. GRALES.				6,000.00	-	6,000.00	5,119.00	182.40	-	172.23	-	-	-	-	-	5,473.63	526.37	
TOTAL IGUALAS Y OTROS				33,050.00	3,800.00	36,850.00	9,092.05	639.92	-	604.18	-	-	-	-	-	-	10,336.15	26,513.86
TOTAL GENERAL				6,328,635.00	349,850.00	6,678,485.00	666,159.00	235,160.25	16,377.37	178,309.84	224,779.00	6,040.00	4,188.00	52,851.00	10,080.00	1,393,944.47	5,284,540.53	



PREPARADO POR:
LICDA. JHOANNY VENTURA Z.
 ENCARGADA DE NÓMINAS

Revisado Por:
Lic. ROSA IRIS MONTAÑO
 Dir. De Contabilidad

Revisado Por:
Licda. Carmen S. Jose
 Control Interno

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

APROBADO POR:
Lic. MARIEN EMILIO ACOSTA
 DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARILIN Y. DIAZ P.
 RECTORA

REVISADO POR LA:
 UNIDAD DE CONTROL INTERNO
 (AUTECO)

Fecha: 23/8/22 Hora: 12:10
 Firma: [Signature]