



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

NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEBUIA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
RECTORIA:																	
1	DIAZ PEREZ, MARILYN YVONNE	023-0064073-3	Rectora	479,000.00	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, ELSIDA TERESA	049-0039715-1	Asist. Re Rectoria	66,000.00	2,500.00	68,500.00		3,518.85		1,894.20	4,313.24	317.50				10,043.79	58,456.21
3	HEREZ DISLA, JUANA MARIA	049-0039385-3	Dir. De Aseguramiento de la Calidad	55,000.00		55,000.00	20,550.00	1,672.00		1,578.50	2,559.68					26,360.18	28,639.82
4	SANCHEZ SUAREZ, ERICCA	135-0003205-5	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 FERRERA, MARIA	049-0040667-1	Abogada de Legal	45,000.00	2,500.00	47,500.00	2,050.00	1,368.00		1,291.50	1,148.33					5,857.83	41,642.17
6	MOLINA GONZALEZ, MARIA ESTIBALY	049-0060080-2	Enc. De Bienestar Institucional	39,500.00	2,500.00	42,000.00	21,017.00	1,200.80		1,133.65	372.08	1,400.00				25,123.53	16,876.47
7	AQUINO ESPINAL, YBETTI MARIA	049-0005548-6	Dir. De la Oficina de Libre Acceso a la Inf.	37,500.00		37,500.00		1,140.00		1,076.25	89.81					2,306.06	35,193.94
8	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	Enc.Nomina	30,000.00	9,000.00	39,000.00		3,936.90		861.00						4,797.90	34,202.10
9	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecov	27,000.00		27,000.00	4,364.90	820.80		774.90						5,960.60	21,039.40
10	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	27,000.00		27,000.00	9,507.91	3,845.70		774.90			1,758.00			17,086.51	9,913.49
11	MEJIA DE MEDINA, MARITZA MARISOL	002-0170534-0	Secret. Recepc de Rectoria	25,000.00		25,000.00		760.00		717.50						2,497.50	22,502.50
12	REYES MORLA, MARIAM	049-0081185-4	Aux. de Recursos Humanos	25,000.00		25,000.00		760.00		717.50						2,027.50	22,972.50
13	MEJIA COLUMINA, RUBEN ALBERTO	049-0075016-9	Aux. del dep. de legal	20,600.00		20,600.00	4,937.00	626.24		591.22						6,154.46	14,445.54
SUB-TOTAL				871,700.00	71,400.00	943,100.00	74,076.81	25,964.13		22,040.17	101,908.90	1,717.50	1,758.00	2,220.00		229,685.51	713,414.49
CIGITECO																	
14	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					8,516.33	61,483.67
15	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
16	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	37,000.00		37,000.00	5,017.18	1,124.80		1,061.90	19.25					7,223.13	29,776.87
17	FRIAS GOMEZ, MARIANO ELIJO	056-0163113-7	Desarrollador de Software	35,000.00		35,000.00		1,064.00		1,004.50						2,068.50	32,931.50
18	HERNANDEZ ALMONTE, BIENVENIDO	135-0002701-4	Desarrollador de Software	35,000.00		35,000.00	3,351.18	1,064.00		1,004.50						5,419.68	29,580.32
19	SUAREZ RONDON, NARRIOBÍ JOSE	135-0004336-7	Enc. De Redes y Comunicaciones	32,500.00	2,500.00	35,000.00		988.00		932.75						1,920.75	33,079.25
20	MAARTE ADAMTES, INMACULADA	049-0078489-4	Enc. Portal Virtual	32,500.00	2,500.00	35,000.00		988.00		932.75						11,432.30	23,567.70
21	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraestructura y Data Center	32,000.00		32,000.00		972.80		918.40						4,941.20	27,058.80
22	BENZAN CASTRO, FELIX RAMON	087-0020120-8	Programador	30,000.00		30,000.00		912.00		861.00						1,773.00	28,227.00
23	RIVAS DE LOS SANTOS, DARLING FRANCISCO	049-0082963-3	Soporte Tecnico y Redes	28,000.00		28,000.00	3,602.59	851.20		803.60						5,257.39	22,742.61
24	SANZ PEÑA, MIGUEL ANTONIO	402-2374317-6	Aux. de Soporte Técnico y Redes	28,000.00		28,000.00		851.20		803.60						1,654.80	26,345.20
25	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Enc. Del Centro de Asistencia Digital	28,000.00		28,000.00	21,378.35	851.20		803.60						23,033.15	4,966.85
26	RODRIGUEZ PEREZ, RONNY RAFAEL	049-0083369-2	Aux. del Centro de Asistencia Digital	25,500.00		25,500.00	3,085.29	775.20		731.85						4,592.34	20,907.66
SUB-TOTAL				454,580.00	9,000.00	463,580.00	48,996.14	13,819.23		13,046.45	5,794.60					81,656.42	381,923.58



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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITICO	SECT.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
RELACIONES PUBLICA																		
27	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	3,000.00	48,100.00	1,550.00	2,883.49		1,294.37	935.57					6,663.43	41,436.57	
28	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	33,000.00		33,000.00	19,901.08	1,003.20		947.10			144.00			21,995.38	11,004.62	
29	ALVAEZ NOVAS, GREGER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00		24,000.00	1,050.00	729.60		688.80						2,468.40	21,531.60	
30	DEL ORBE URIANO, ROBERT RANSEL	402-2357886-1	Fotografo	23,600.00		23,600.00		717.44		677.32						1,394.76	22,205.24	
SUB-RELACIONES PUBLICA				125,700.00	3,000.00	128,700.00	22,501.08	5,333.73		3,607.59	935.57		144.00			32,521.97	96,178.03	
TOTAL RECTORIA				1,451,980.00	83,400.00	1,535,380.00	145,574.03	45,117.09		38,694.21	108,639.07		1,717.50	1,902.00	2,220.00		343,863.90	1,191,516.10
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																		
DECANATO ADMINISTRATIVO																		
31	ACOSTA OTANEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	20,000.00	98,805.00	16,818.58	2,395.67		2,261.70	7,119.85					28,595.81	70,209.19	
32	MORILLO BRITO, LORFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	2,859.50	1,371.04		1,294.37	1,162.44					6,687.35	43,312.65	
33	MONTAÑO DE ADAMES, ROSA IRIS	087-0004095-2	Dir. De Contabilidad	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15	
34	CABRERA ORTIZ, CAROLINA MARIA	087-0018836-3	SubDir. De Compras y Contrataciones	37,000.00		37,000.00		1,124.80		1,061.90	19.25					2,205.95	34,794.05	
35	BIDO SURIEL, WANDA VIZNELLY	402-2259764-9	Asist. Control Interno	30,000.00		30,000.00	7,923.00	912.00		861.00						9,696.00	20,304.00	
36	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Enc. de Activos Fijos	30,000.00		30,000.00		912.00		861.00						1,773.00	28,227.00	
37	ROSARIO, MANUEL YAQUIEL	402-2342012-2	Enc. de Tesoreria	30,000.00	4,000.00	34,000.00		912.00		861.00						1,773.00	32,227.00	
38	VARGAS RODRIGUEZ, ANNIV ELIZABETH	402-2470629-7	Enc. de Umbrales Minimios	30,000.00	2,500.00	32,500.00		912.00		861.00						1,773.00	30,727.00	
39	FRANCISCO MORONTA, NANFRI MASSIEL	402-2688211-2	Aux. de contabilidad	30,000.00		30,000.00		912.00		861.00						1,773.00	28,227.00	
40	SANCHEZ MONEGRO, AURICA BEATRIZ	402-2330967-1	Asist. De Administracion	28,000.00		28,000.00	550.00	851.20		803.60						2,204.80	25,795.20	
41	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informatica	27,000.00		27,000.00	4,050.00	2,333.25		774.90						7,158.15	19,841.85	
42	FABIAS FABIAN, RAMON	049-0057297-7	Cajero	25,000.00	2,000.00	27,000.00		760.00		717.50						1,477.50	25,522.50	
43	GARCIA, JOSE FRANCISCO	049-0076994-9	Aux. Impuesto	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50	
44	GOMEZ GIL, YAIARA	049-0086379-8	Aux. Cuenta x Cobrar	25,000.00		25,000.00	1,765.00	760.00		717.50						3,242.50	21,757.50	
45	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	25,000.00		25,000.00		760.00		717.50				1,650.00		3,127.50	21,872.50	
46	MARTINEZ, YOSMARLIN JOSEFINA	402-3373896-2	Aux. de cuenta x cobrar postgrado	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50	
47	PIMENTEL CONTRERAS ESMERLYN	402-2323415-0	Recep. Div. Administrativa	25,000.00		25,000.00	10,200.00	2,272.45		717.50						2,989.95	22,010.05	
48	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00		25,000.00		760.00		717.50						12,390.50	12,609.50	
TOTAL DECANATO				586,005.00	33,400.00	619,405.00	44,166.08	20,839.45		16,818.34	9,463.98		713.00	1,650.00		93,650.86	525,754.14	
SERVICIOS GENERALES																		
49	DE MONLA MARTE, WILKA GERTRUIDS	049-0081154-0	Dir. De Servicios Generales	45,000.00		45,000.00		2,880.45		1,291.50	921.46					5,093.41	39,906.59	
50	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00		30,000.00	550.00	912.00		861.00						2,323.00	27,677.00	
51	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00		28,350.00	18,502.37	861.84		813.65			1,108.00			22,785.86	5,564.15	
52	NUÑEZ MOSQUERA, ANTONIO	049-0064915-5	Chofer (Rectoria)	28,350.00	2,500.00	30,850.00	19,228.07	2,374.29		813.65						22,416.01	8,434.00	
53	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	26,400.00		26,400.00		802.56		757.68						1,560.24	24,839.76	



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AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEGS.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
54	MCKENZIE MARTINEZ, JOSE RAMON	049-0016818-0	Supervisor de Limpieza	26,000.00	-	26,000.00		790.40		746.20						1,536.60	24,463.40
55	RONDON, DIONICIO	049-0050060-6	Aux. De seguridad del Campus	24,000.00	-	24,000.00		729.60		688.80						1,418.40	22,581.60
56	GUZMAN SOTO, JUAN EMILIO	049-0003499-4	Mensajero	23,000.00	7,000.00	30,000.00		699.20		660.10				10,000.00		11,359.30	18,640.70
57	TORRES GARCIA, CECILIA	049-00040165-6	Conserje	22,450.00	-	22,450.00	5,284.17	2,194.93		644.32						8,123.42	14,326.59
58	HILARIO RODRIGUEZ, GREGORIO	049-0057697-8	Apoyo Logistico en Pintura y Plomeria	19,050.00	2,500.00	21,550.00	6,193.73	3,604.02		546.74						10,344.49	11,205.52
59	MOSQUERA SALAZAR, ROBERTO	049-0066954-2	Apoyo Logistico en Ebanisteria y Electricidad	19,050.00	2,500.00	21,550.00	11,050.19	579.12		546.74						1,125.86	20,424.15
60	REVUNOSO MENDOZA, RAUL	049-0082188-7	Apoyo Logistico en Albañileria y Plomeria	19,050.00	2,500.00	21,550.00	15,056.98	579.12		546.74						12,176.05	9,373.96
61	VALDEZ PORTORREAL, JUAN ROQUE	057-0011977-3	Apoyo Logistico en Electricidad y Albañileria	19,050.00	2,500.00	21,550.00		579.12		546.74						16,182.84	5,367.17
62	ACOSTA ALMONTE, ROSA MARIA	049-0033993-0	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
63	BONIFACIO SANCHEZ, NOEMI	049-0036828-5	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
64	BRITO PEREZ, KATTY	049-0075513-5	Conserje	18,550.00	-	18,550.00	14,432.21	563.92		532.39						15,528.52	3,021.49
65	CABEZA CRUZ, CHALI	049-0074451-9	Conserje	18,550.00	-	18,550.00	4,644.32	563.92		532.39						5,740.63	12,809.38
66	CUSTODIO, EVARISTO	049-0031091-5	Obrero	18,550.00	-	18,550.00	16,054.09	563.92		532.39						17,150.40	1,399.61
67	DIAZ CEBALLO, MARIANNY	081-0012731-8	Conserje	18,550.00	-	18,550.00	2,038.00	563.92		532.39						3,134.31	15,415.70
68	DURAN JEREZ, JOHANNY ANTONIO	402-2367281-3	Obrero	18,550.00	-	18,550.00	14,638.29	563.92		532.39						15,734.60	2,815.41
69	FRAS SEVERINO, DIANNERY	402-2871491-7	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
70	HILARIO, VALENTIN	049-0030690-1	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
71	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
72	MENDOZA DOMINGO	049-0052050-5	Parqueador	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
73	MENA LIRIANO, YENNY	049-0074194-5	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
74	ROSARIO VILORIA, YAKIRIS	049-0068499-6	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
75	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	18,550.00	-	18,550.00	14,193.54	563.92		532.39						15,289.85	3,260.16
76	OTANEZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	18,550.00	-	18,550.00	10,742.02	2,076.37		532.39						13,350.78	5,199.23
77	OTANEZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	18,550.00	4,000.00	22,550.00	12,261.86	563.92		532.39						13,358.17	9,191.84
78	OTANEZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	18,550.00	-	18,550.00	13,524.13	563.92		532.39						14,620.44	3,929.57
79	OTANEZ TORRES, LENNY GISELL	049-0078647-8	Conserje	18,550.00	-	18,550.00	4,193.00	563.92		532.39						5,289.31	13,260.70
80	PERALTA MIESES, NOELIZA	402-1202298-8	Conserje	18,550.00	-	18,550.00	3,406.00	2,076.37		532.39						6,014.76	12,535.25
81	REYES DE ESPINO, MARIA MIREYA	049-0005307-7	Conserje	18,550.00	-	18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70
82	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
83	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	18,550.00	-	18,550.00	12,126.50	563.92		532.39						13,222.81	5,327.20
84	VASQUEZ SOTO, YANERIS D.JS.	049-0077491-2	Conserje	18,550.00	-	18,550.00		2,076.37		532.39						2,608.76	15,941.25
85	VILORIA, JOSELITO	049-0031527-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
86	JEREZ GONZALEZ, MERCEDES ANI.	049-0000169-6	Conserje	16,050.00	-	16,050.00		487.92		460.64						948.56	15,101.45
87	MUÑOZ ROMERO, Xiomara	049-0004502-4	Conserje	16,050.00	2,500.00	18,550.00	11,597.54	487.92		460.64						12,546.10	6,003.91
88	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				823,100.00	30,000.00	853,100.00	210,767.01	37,121.84	-	23,622.97	921.46	-	1,108.00	11,500.00	-	285,041.28	568,058.72



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIECCO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENDA	ARS. SENSASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
TOTAL DIVISION ADM.				1,409,105.00	63,400.00	1,472,505.00	254,933.09	57,961.29	-	40,441.31	10,385.44	-	1,821.00	13,150.00	-	378,692.14	1,093,812.86
POLITECNICO				78,805.00	14,000.00	92,805.00	3,908.12	2,261.70	-	6,741.73	-	-	-	-	-	12,911.56	79,893.44
89	LANTIGUA, ADOLFO	049-0034322-1	Decano Politécnico	78,805.00	14,000.00	92,805.00	3,908.12	2,261.70	-	6,741.73	-	-	-	-	12,911.56	79,893.44	
VICE-RECTORIA ACADÉMICA				165,000.00	4,800.00	169,800.00	14,105.99	4,943.80	4,700.56	4,735.50	27,413.11	-	-	-	-	41,792.97	128,007.03
90	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	Vic- Rector	165,000.00	4,800.00	169,800.00	14,105.99	4,943.80	4,700.56	4,735.50	27,413.11	-	-	-	41,792.97	128,007.03	
91	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	10,000.00	88,700.00	10,207.98	2,392.48	2,258.69	7,095.15	-	-	-	-	25,852.31	62,847.69	
92	DÍAZ VÁSQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	2,500.00	47,600.00	1,371.04	1,371.04	257.01	1,294.37	1,162.44	-	-	-	14,292.84	33,307.16	
93	BUENO GILZMAN, LENNY ONELIO	155-0004343-3	Aux. Proy. De Evaluación	45,000.00	-	45,000.00	3,015.00	1,368.00	1,291.50	1,148.33	-	-	-	-	6,822.83	38,177.17	
SUB-TOTAL				333,800.00	17,300.00	351,100.00	27,328.97	10,075.32	4,957.57	9,580.06	36,819.03	-	-	-	-	88,760.95	262,339.05
PROGRAMACION				39,500.00	12,000.00	51,500.00	2,851.18	1,200.80	-	1,133.65	372.08	-	-	-	-	5,557.71	45,942.29
94	MARTINEZ GABINO, EFRAN	049-0004441-5	Coord. de la Carrera de Matem. y Fis.	39,500.00	12,000.00	51,500.00	2,851.18	1,200.80	-	1,133.65	372.08	-	-	-	5,557.71	45,942.29	
95	OVIEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,500.00	2,500.00	23,000.00	7,320.41	626.24	-	591.22	-	-	-	-	8,537.87	14,562.13	
SUBTOTAL				60,100.00	14,500.00	74,600.00	10,171.59	1,827.04	-	1,724.87	372.08	-	-	-	-	14,095.58	60,504.42
DESARROLLO PROFESORAL				41,200.00	-	41,200.00	14,962.85	2,764.93	-	1,182.44	385.14	-	-	-	-	27,795.36	13,404.64
96	SOTO, RAMON EMILIO	049-0002380-7	Bedel	41,200.00	-	41,200.00	14,962.85	2,764.93	-	1,182.44	385.14	-	-	-	27,795.36	13,404.64	
97	CORTIÑEAL MEJIA, MARIANA T.	155-0000227-2	Supervisora de la doc. Virt.	28,500.00	-	28,500.00	638.00	866.40	-	817.95	-	-	-	-	2,322.35	26,177.65	
98	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	23,100.00	-	23,100.00	14,351.32	702.24	-	662.97	-	-	-	-	16,549.53	6,550.47	
99	FERNANDEZ CASO, FRANCILINA Y.	049-0085466-4	Secr. Desarrollo Prof.	23,100.00	-	23,100.00	1,550.00	702.24	-	662.97	-	-	-	-	3,375.21	19,724.79	
100	REYES MARTES, ARSENI0	155-0003821-9	Monitor de Desarrollo Prof.	23,100.00	-	23,100.00	702.24	702.24	-	662.97	-	-	-	-	2,365.21	20,734.79	
101	JEREZ FERRERA, LENNY JOANTONI	049-0076470-7	Bedel	20,500.00	-	20,500.00	626.24	626.24	-	591.22	-	-	-	-	1,217.46	19,382.54	
102	RODRIGUEZ LORA, GREGORY RAFAEL	049-0084148-9	Bedel	20,500.00	-	20,500.00	626.24	626.24	-	591.22	-	-	-	-	1,217.46	19,382.54	
SUB-TOTAL				180,200.00	-	180,200.00	31,502.17	6,990.53	-	5,171.74	385.14	-	-	-	460.00	54,842.58	123,357.42
TOTAL VICE-RECT. Y DESAR.				574,100.00	31,800.00	605,900.00	69,002.73	18,892.89	4,957.57	16,476.67	37,576.25	-	-	-	-	10,333.00	448,200.89
DIV. ADMISIONES Y REGISTRO				78,805.00	10,000.00	88,805.00	2,395.67	2,261.70	-	2,261.70	7,119.85	-	-	-	-	12,479.23	76,325.77
103	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	-	2,261.70	7,119.85	-	-	-	12,479.23	76,325.77	
104	MENDOZA OTAÑEZ, ELIDA	049-0037096-8	Auditora Académica	51,500.00	2,500.00	54,000.00	3,078.05	1,478.05	-	1,478.05	1,838.84	-	-	-	6,394.94	47,605.06	
105	HIDALGO DE JESUS, VIRGINIA	402-2607316-7	Secr. De Admisiones y Reg.	23,100.00	-	23,100.00	702.24	662.97	-	662.97	-	-	-	-	1,365.21	21,734.79	
106	GRULON SANTOS, YOKASTA ALT.	049-0067491-4	Dir. de Becas	45,100.00	4,000.00	49,100.00	4,395.94	1,294.37	-	1,294.37	708.70	-	-	-	6,399.01	42,700.99	
107	BATISTA VILLAR, YUNIRI ALT.	049-0081344-7	Dir. de Admisiones	45,100.00	-	45,100.00	1,371.04	1,294.37	-	1,294.37	1,162.44	-	-	-	5,027.85	40,072.15	
108	WEBER DIAZ, ANA LIDIA	049-0074066-5	Dir. De servicios Estudiantiles	41,200.00	2,500.00	43,700.00	2,764.93	1,182.44	-	1,182.44	385.14	-	-	-	4,332.51	39,367.49	
109	ALMONTE ROSARIO, CARLUXTA	049-0038941-4	Orientadora del dep. Orientación	25,500.00	-	25,500.00	12,412.84	775.20	-	731.85	-	-	-	-	13,191.89	11,580.11	

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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITICO	SEGS.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
110	JIMENEZ PAVANO, CARMEN	087-0019010-4	Aux. de Auditoria Academica	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
111	JIMENEZ CORONA, ESTEFANY M.	402-2731662-3	Recep. de la Division de Registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
112	BAUTISTA CANDELARIO, LIDIA MARIA	049-0084030-9	Secr. De registro	24,000.00		24,000.00		729.60		688.80				1,530.00		2,948.40	21,051.60
113	BRIOT FERNANDEZ, RAQUEL	087-0020598-5	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
114	CONCEPCION BAUTISTA, RAFAELINA	049-0083122-5	Aux. de Computo	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
115	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
116	GARCIA SANTANA, ANNY ESTHER	155-0005018-0	Aux. de Admisiones	24,000.00		24,000.00		2,242.05		688.80						2,930.85	21,069.15
117	GOMEZ SUAREZ, CARMEN	049-0082588-6	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
118	HERRERA VELAZQUEZ, JAEL	155-0001019-2	Aux. de Orientación	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
119	MARTE MORENO, ANVELINA	049-0083033-4	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
120	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
121	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
122	SANCHEZ BAUTISTA, FRANKLIN	049-0074690-2	Aux. de Computo	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
123	SANCHEZ LAZALA, FANNY YUDELLY	049-0089491-8	Secr. De registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
124	SANDOVAL REVINOSO, NEISEBELYS	049-0085335-1	Aux. de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
125	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00		24,000.00		9,322.46		688.80		770.00				11,510.86	12,489.14
126	DE LA CRUZ LANTIGUA, KIMBERLIN M.	402-2616935-3	Recepcionista	20,600.00	3,400.00	24,000.00	10,354.40	626.24		591.22						11,571.86	12,428.14
127	PEREZ ABAD, YISSEL DOLORES	402-2415485-2	Aux. de admisiones	20,600.00	3,400.00	24,000.00	2,590.00	626.24		591.22						3,767.46	20,232.54
	TOTAL ADMISIONES Y REG.			736,505.00	25,800.00	762,305.00	35,189.70	29,952.00	-	21,137.69	11,214.97	-	1,902.00	2,900.00	-	101,696.37	660,608.63
	FAC. CIENCIAS Y HUMANIDADES			78,805.00	10,000.00	88,805.00	3,555.00	2,395.67	-	2,261.70	7,119.85	-	-	-	-	15,332.23	73,472.77
128	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	43,272.15
129	PAULINO DIAZ, MILAGROS	049-0006508-9	Coord. de la Carrera de Basica e Inl.	37,700.00		37,700.00		2,658.53	2,580.65	1,081.99						6,321.17	31,378.83
130	PEÑA SUAREZ, ROSA ALT.	049-0036246-0	Coord. de Biología y Química	29,200.00		29,200.00		887.68		838.04						1,725.72	29,974.28
131	FERRERA RODRIGUEZ, RAMONA	087-0003876-6	Coord. de la Carrera de Orientación	26,300.00		26,300.00	6,254.24	799.52		754.81						7,808.57	18,491.43
132	DE LA CRUZ AQUINO, AGUSTINA	049-0069823-6	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		2,214.69		662.97						2,877.66	20,222.34
133	DIAZ ALMANZAR, MARGARITA DEL R.	049-0079425-8	Secret. De la Fac. de Humanidades	23,100.00		23,100.00	750.00	702.24		662.97						2,115.21	20,984.79
134	ALVAREZ CONCEPCION, MARIA ELENA	049-0070175-8	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
135	SANCHEZ ORTIZ, JENNY	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
136	SANTOS DUARTE, YESBELI MINORCA	402-2173221-3	Secret. De la Fac. de Humanidades	20,600.00		20,600.00	700.00	626.24		591.22						1,917.46	18,682.54
137	CLETO MORENO, GILMA MERCEDES	402-2323409-3	Aux. de la carrera de orientacion	382,405.00	19,000.00	401,405.00	11,259.24	16,162.46	2,580.65	10,975.02	8,282.29					49,259.67	352,145.33
138	RODRIGUEZ MEJIA, ANILDA																
139	VICENTE MUÑOZ, DAYANARA																



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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEPULA	CARGO	SUeldo	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIETICO	SEG.F.S	ARS HUMANO	PLAN PENSION	IMP/RENTA	ARS. SERVASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
FAC.INGENIERIA Y RECURSOS MATS.																		
140	GRACIANO DOMINGUEZ, JUAN ANTONIO	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	
141	MORONITA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geologia	45.000,00	2.500,00	47.500,00		2.880,45		1.291,50	921,46					5.093,41	42.406,59	
142	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050055-5	Coord. De Informatica	39.500,00	2.500,00	42.000,00		1.200,80		1.133,65	372,08					2.706,53	39.293,47	
143	RODRIGUEZ GONZALEZ, SIFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29.200,00	2.500,00	31.700,00		887,68		838,04						16.126,82	15.573,18	
144	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	26.300,00		26.300,00		799,52		754,81						11.078,68	15.221,32	
145	REVOSO ACOSTA, MARGARET AGUSTINA	049-0083329-6	Secr. Fac. Ing.	23.100,00		23.100,00		702,24		662,97						2.915,21	20.184,79	
146	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Enc. De los Laboratorios de Geologia	23.100,00		23.100,00		702,24		662,97						7.082,41	16.017,59	
147	ARREU CRUZ EDWIN	402-1048975-9	Aux. Enc. De los Lab. De INFORMATICA	23.100,00		23.100,00		2.147,57		662,97						3.512,78	19.587,22	
148	VALDEZ PEGUERO, JOHNSSEL OSIRIS	155-0005122-0	Aux. Lab. Informatica	23.100,00		23.100,00		19.483,20		662,97						20.848,41	2.251,59	
	SUB-TOTAL			311.205,00	17.500,00	328.705,00		51.073,42		8.931,58	8.413,39	952,50				82.093,98	246.611,02	
FINCAS																		
149	DE LA CRUZ RODRIGUEZ, LUCIO	049-0031090-7	Dir. Tec. De Fincas	45.000,00	2.500,00	47.500,00		1.368,00		1.291,50	1.148,33					3.807,83	43.692,17	
150	ALMONTE LUBERES, GARIBALDI	049-0001463-2	Enc. Fincas/Vivero	36.300,00	3.700,00	40.000,00		1.103,52		1.041,81						2.145,33	37.854,67	
151	DIPLAN VALDEZ, FRANCISCO	402-2700987-1	Aux. de Fincas de Vivero	27.000,00		27.000,00		820,80		774,90						1.595,70	25.404,30	
152	DIAZ CASTAÑO, RAFAEL ERASMO	049-0066716-5	Obrero Fincas	18.550,00	4.000,00	22.550,00		563,92		532,39						1.096,31	21.453,70	
153	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
154	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082540-9	Guardian Vivero	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
155	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
156	REYES ABREU, SIFREDO ASUNCION	049-0030327-4	Obrero Fincas	18.550,00		18.550,00		9.689,38		532,39						10.785,69	7.764,32	
157	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						9.596,31	8.953,70	
158	CRUZ HERMANDEZ, LUIS M.	049-0034137-3	Obrero Fincas	18.550,00		18.550,00		1.050,00		532,39						2.146,31	16.403,70	
159	GERALDO, YOEL	049-0091031-8	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
160	MERCADO, MICHEL	049-0086411-9	Obrero Fincas	18.550,00		18.550,00		10.742,22		532,39						11.838,53	6.711,48	
161	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						3.229,50	15.320,51	
162	PORTORREAL SEVERINO, HECTOR	049-0074428-7	Obrero Fincas	18.550,00		18.550,00		14.224,20		532,39						1.096,31	21.453,70	
163	RODRIGUEZ, LUCRECIO	049-0017597-9	Obrero Fincas	18.550,00	4.000,00	22.550,00		563,92		532,39						2.146,31	16.403,70	
164	REVOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Fincas	18.550,00		18.550,00		1.050,00		532,39						6.439,72	12.110,29	
165	VALENTIN MEJIA, TOMAS	049-0084392-3	Obrero Fincas	18.550,00		18.550,00		5.343,41		532,39						6.120,80	12.429,21	
166	ESPINAL RODRIGUEZ, DELVI ALBERTO	049-0058772-8	Obrero Vivero	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
167	ROSARIO CASTRO, ALBERTO	049-0087616-2	Obrero Vivero	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
168	VILORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero Fincas	18.550,00		18.550,00		563,92		532,39						1.568,31	16.981,70	
	SUB-TOTAL			423.650,00	14.200,00	437.850,00		47.123,70		12.878,96	1.148,33	952,50	472,00			8.500,00	355.568,26	
	TOTAL FAC. ING. Y REC. MAT.			734.855,00	31.700,00	766.555,00		98.197,12		23.852,04	9.561,72	952,50	472,00			10.250,00	602.179,28	

FAC. CIENCIAS JURIDICAS Y ECONOMICAS.

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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEJULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOP. TECNICO	SEG. F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
189	RONDON LIRANZO, ANA MARIA	049-0040946-9	Coord. De la carrera de adm. de Emp.	55,450.00		55,450.00		1,685.68		1,591.42	2,630.43		2,348.00			8,255.53	47,194.48
170	GUZMAN REINOSO,LUZ DAMIRES	049-000013-4	Dir. De la Escuela de Negocios	45,100.00	2,500.00	47,600.00		2,883.49	5,681.62	1,294.37	935.57					10,795.05	36,804.95
171	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
172	HERNANDEZ, WANDA MARGARITA	155-0004436-5	Secr. Fac. Ciencias Jur. Econ.	25,000.00		25,000.00		760.00		717.50		200.00				1,677.50	23,322.50
	TOTAL CIENCIAS JURIDICAS Y ECONOMICAS			155,550.00	2,500.00	158,050.00		6,241.17	8,839.15	4,464.29	3,566.00	200.00	2,348.00			25,658.61	132,391.40
	DIVISION DE PLANIFICACION																
	PLANIFICACION																
173	ACOSTA PADILLA, JAIME A.	049-0035077-0	Decano de Planificación y Des.	78,805.00	15,000.00	93,805.00	37,511.93	2,395.67		2,261.70	7,119.85					49,289.16	44,515.84
174	ALMANZAR ROSARIO, ANDRY	049-0085774-1	Director de Planta Fisica	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15
175	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
176	AMPARO GUZMAN, RODOLFO	049-0072154-1	Aux. de Planta Fisica	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
	SUB-TOTAL			173,005.00	15,000.00	188,005.00	37,511.93	5,259.35	4,965.24	8,282.29	8,282.29	-	-	-	-	56,018.82	131,986.18
	BIBLIOTECA																
177	GOMEZ GONZALEZ, ALTAGRACA	049-0086341-8	Dir. Interna de la Biblioteca	40,000.00		40,000.00	7,372.22	1,216.00		1,148.00	442.65					10,178.87	29,821.13
178	MEJIA SANCHEZ, EDUARDO	049-0001171-1	Sub-Dir. Biblioteca Noturno	34,400.00	2,500.00	36,900.00		1,045.76		987.28						2,033.04	34,866.96
179	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00		23,100.00	550.00	2,214.69		662.97						3,427.66	19,672.34
180	MERCEDES MEJIA RAMON	049-0087483-7	Aux. de Biblioteca	23,100.00		23,100.00		3,727.14		662.97						4,390.11	18,709.89
181	OTÁÑEZ CASTILLO, RAFAEL	049-0072206-9	Aux. de Biblioteca	23,100.00		23,100.00	14,312.18	702.24		662.97			617.00			16,294.39	6,805.61
182	PEREZ PEREZ,RAWIN RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00		23,100.00	17,233.97	2,214.69		662.97						21,761.63	1,338.37
183	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	23,100.00		23,100.00	13,484.02	2,214.69		662.97						17,476.68	5,623.32
184	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
185	CONCEPCION RONDON, AURELINA	155-0003961-6	Aux. de Biblioteca	23,100.00		23,100.00	1,050.00	702.24		662.97						2,415.21	20,684.79
186	ALMONTÉ REYES, DAYSI PAOLA	402-1513433-5	Aux. de Biblioteca	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
187	SORIANO SANCHEZ, JOEL FRANCISCO	402-1283967-3	Aux. de Biblioteca	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
188	SANTANA MIESES,PAEMEYR MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	2,500.00	23,100.00		626.24		591.22						1,217.46	21,882.54
	SUB-TOTAL			302,900.00	5,000.00	307,900.00	54,002.39	16,770.41	8,699.23	442.65	8,724.94	-	617.00	2,765.00	-	83,290.68	224,609.32
	TOTAL PLANIF. Y BIBLIOT.			475,905.00	20,000.00	495,905.00	91,514.32	22,029.76	13,658.47	8,724.94	8,724.94	-	617.00	2,765.00	-	139,309.50	356,595.50
	POST-GRADO																
189	RIBOLL CONCEPCION, DOMINICO	087-0004251-1	Decano de Postgrado y Edu. Cont.	78,805.00	15,000.00	93,805.00		2,395.67		2,261.70	7,119.85		2,072.00			13,799.23	80,005.77
190	REYES PEREZ, YUDERKA ALT.	049-0065133-4	Dir. Post-grado	39,500.00	3,000.00	42,500.00		1,206.79		1,133.65	372.08					2,706.52	39,793.48
191	MORALES FABIAN, MINERVA	402-2587998-4	Asistente de post-g	25,000.00		25,000.00	1,150.59	2,272.44		717.50						4,405.53	20,859.47



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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIFICO	SEG.F.5	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
192	RONDON CAMBERO, MARILENY	402-2227798-6	Secret. Post-Grado	20,600.00	2,500.00	23,100.00	2,050.00	626.23	-	591.22	7,491.93	674.00	-	-	-	3,941.45	19,158.55
	TOTAL POST-GRADO			163,905.00	20,500.00	184,405.00	3,200.59	6,495.13	-	4,704.07	7,491.93	2,696.00	-	-	-	24,587.73	159,817.27
EDUCACION CONTINUADA																	
193	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educacion continuada	39,500.00	3,000.00	42,500.00	13,745.96	1,200.81	-	1,133.65	372.08	-	-	-	-	16,452.50	26,047.50
194	OTÁÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Esqu. De Idiomas	33,000.00	2,500.00	35,500.00	8,249.81	5,540.55	-	947.11	-	-	-	1,012.00	-	15,749.47	19,750.53
195	CACERES CACERES, ALONDRA ESTHER	402-3725650-4	Secret. De la Escuela de Idiomas	23,100.00	-	23,100.00	-	702.24	-	662.97	-	-	-	-	-	1,365.21	21,734.79
196	ADAMES PEREZ, CIBEUS	402-2240146-1	Secret. De la Escuela de Idiomas	23,100.00	-	23,100.00	3,547.11	702.24	-	662.97	-	-	-	-	-	4,912.32	18,187.68
	TOTAL ED. CONT.			118,700.00	5,500.00	124,200.00	25,542.88	8,145.84	-	3,406.70	372.08	-	-	1,012.00	-	38,479.50	85,720.50
DIVISION DE EXTENSIONES																	
EXTENSION																	
197	PEREZ OTÁÑEZ, RAMON ANTONIO	049-0004568-5	Decano de Extensiones	78,805.00	-	78,805.00	6,032.15	2,395.67	-	2,261.70	7,119.85	-	-	-	-	17,809.38	60,995.62
198	TINEO MOSCOSO, ALBA VANET	049-0062097-4	Decano Interina de Extensiones	63,000.00	14,000.00	77,000.00	-	1,915.20	-	1,808.10	4,051.19	-	-	1,350.00	-	9,124.49	67,875.51
199	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Dir. De Cultura y Enlace con la Com.	45,100.00	3,000.00	48,100.00	-	2,883.49	-	1,294.37	935.57	-	-	-	-	5,113.43	42,986.57
200	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. De Gestion de Egresado y Empl.	45,100.00	2,500.00	47,600.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	43,772.15
201	VASQUEZ, ANA DAVSI	049-0085693-3	Enc. Del Centro de Empr. e Innovacion.	30,000.00	3,000.00	33,000.00	17,736.95	912.00	-	861.00	-	-	-	-	-	19,509.95	13,490.05
202	DIFLAN CEDENO, YASHMIN	402-2587599-2	Secret. De la Div. Extensiones	23,100.00	22,500.00	45,600.00	1,850.59	702.24	-	662.97	-	-	-	-	-	3,215.80	19,884.20
	SUB-TOTAL			285,105.00	22,500.00	307,605.00	25,619.69	10,179.64	-	8,182.51	13,269.05	-	-	1,350.00	-	58,600.90	249,004.10
DEPORTE																	
203	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00	-	34,300.00	6,730.58	1,042.72	-	984.41	-	-	-	-	-	8,757.71	25,542.29
CULTURA																	
204	MOORE MONTALVO, REYES	001-0747795-2	Enc. De Ballet	11,000.00	-	11,000.00	-	334.40	-	315.70	-	-	-	-	-	650.10	10,349.90
205	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
206	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			344,055.00	28,450.00	372,505.00	32,350.27	11,971.72	-	9,874.38	13,269.05	-	-	1,350.00	-	68,815.42	303,689.58
EMPLEADOS DE LICENCIAS PERMANENTE																	
207	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00	-	37,565.00	15,735.82	1,142.00	-	1,078.12	98.99	-	-	-	-	18,054.92	19,510.08
208	MENDOZA MENA, JULIANA	049-0000692-7	Consejer	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	-	-	-	-	-	3,123.27	6,576.73
	TOTAL EMPL. LICENCIAS			47,265.00	-	47,265.00	18,285.82	1,436.88	-	1,356.51	98.99	-	-	-	-	21,178.19	26,086.81
IGUALAS Y OTROS																	



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NOMINA ADMINISTRATIVA
AL 25 de NOVIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUEDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
IGUALAS CULTURA																		
209	VILORIA MORENO, EDWIN S.	049-0062440-6	Mont. Del Grupo de Teatro	3,000.00	1,000.00	4,000.00		91.20		86.09						177.29	3,822.71	
210	REVES, JORGE LUIS	049-0002255-1	Enc. Musical del Ballet	1,200.00	2,800.00	4,000.00		36.48		34.46						620.94	3,379.06	
	SUB-TOTAL			4,200.00	3,800.00	8,000.00		550.00		120.55						798.23	7,201.77	
IGUALAS DE DEPORTE																		
211	JACQUEZ RAMIREZ, DALIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plasticas	4,000.00	-	4,000.00		121.60		114.80						236.40	3,763.60	
212	RINCON VIGOSO, HENRY ALLENDE	049-0079766-5	Monitor de voleibol	3,650.00	-	3,650.00		110.96		104.76						215.72	3,434.29	
213	GOMEZ MENOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00		2,050.00		91.84						2,239.12	960.88	
214	MORALES SOTO, OSIRIS RAMON	049-0053560-2	Monitor de AIEDREZ	3,000.00	-	3,000.00		-		-						0.00	3,000.00	
215	VILORIA, ADELSO	049-0006746-5	Monitor de FUTBOL	3,000.00	-	3,000.00		-		-						0.00	3,000.00	
216	MATOS CASTILLO, FRANCISCO ENR.	402-1317063-8	Monitor de TENIS DE MESA	3,000.00	-	3,000.00		-		-						0.00	3,000.00	
217	PEREZ, LUCIANO	049-0001290-9	Monitor de AIEDREZ	3,000.00	-	3,000.00		2,713.01		-						2,713.01	286.99	
	SUB-TOTAL			22,850.00	-	22,850.00		4,763.01		311.40						5,404.25	17,445.76	
IGUALAS SERVICIOS GENERALES																		
218	PEREZ OTANIEZ, LUIS MANUEL	049-0006533-7	Piomero	6,000.00	-	6,000.00		5,175.18		182.39						5,529.78	470.22	
	SUB-TOTAL SERV. GRALS.			6,000.00	-	6,000.00		5,175.18		182.39						5,529.78	470.22	
	TOTAL IGUALAS Y OTROS			33,050.00	3,800.00	36,850.00		10,488.19		604.16						11,732.26	25,117.75	
	TOTAL GENERAL			6,706,185.00	349,850.00	7,056,035.00		795,537.98		252,806.31		16,377.37		189,145.52		225,924.46	5,566.00	9,062.00
	FONDO UTECO SOLIDARIO, DEL 2% DEL VALOR BRUTO																43,380.00	460.00
																	1,538,259.64	5,517,775.36
																	134,123.70	5,651,899.06



Revisado Por: *[Signature]*
Lc. ROSA IRIS MONTAÑO
Dir. De Contabilidad

Revisado Por: *[Signature]*
Licda. Carmen S. Jose
Control Interno

Aprobado Por: *[Signature]*
Licda. ERICKA SANCHEZ SUAREZ
Dir. Recursos Humanos

APROBADO POR: *[Signature]*
Lc. MARGEN EMILIO ACOSTA
DECANO ADMINISTRATIVO

APROBADO POR: *[Signature]*
Ing. MARILYN Y. DIAZ P.
RECTORA

UNIVERSIDAD TECNOLÓGICA DE PANAMÁ
UNIDAD DE CONTROL INTERNO (UTECO)
Fecha: 24/11/22 Hora: 4:37 P.M.
Firma: *[Signature]*

