



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

NOMINA ADMINISTRATIVA
 AL 25 de AGOSTO 2023

NUM.	NOMBRE DEL EMPLEADO	CEPULA	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	429,000.00	50,000.00	479,000.00	6,050.00	5,885.41		10,734.95	91,727.85					114,198.21	364,801.79	
2	CRUZ RODRIGUEZ, ELISIDA TERESA	049-0039715-1	Asist. de Rectoría Dir. De Aseguramiento de la	65,000.00	2,500.00	68,500.00		3,593.78		1,894.20	4,298.25					10,103.73	58,396.27	
3	JEREZ DISLA, JUANA MARIA	049-00393985-3	Calidad	55,000.00		55,000.00	24,772.00	1,672.00		1,578.50	2,559.68					30,582.18	24,417.82	
4	SANCHEZ SUAREZ, ERICKA	155-0003205-5	Dir. De Recursos Humanos	45,100.00	4,900.00	50,000.00	5,551.00	1,371.04		1,294.37	1,162.44					9,378.85	40,621.15	
5	MARTE FERREIRA, MARIA	049-0040667-1	Abogada de Legal	45,000.00	17,500.00	62,500.00	2,050.00	1,368.00		1,291.50	1,148.33					8,917.83	53,582.17	
6	MOJUNA GONZALEZ, MARIA ESTIBALY	049-0060080-2	Enc. De Bienestar Institucional Dir. De la Oficina de Libre	39,500.00	3,700.00	43,200.00		1,200.80		1,133.65	372.08					4,106.53	39,093.47	
7	AQUINO ESPINAL, YBETTI MARIA	049-0005548-6	Acceso a la Inf.	37,500.00	1,200.00	38,700.00	2,200.00	1,140.00		1,076.25	89.81					4,506.06	34,193.94	
8	VENTURA ZALAZAR, JHOJANNY	049-0065237-5	Enc. Nómima	30,000.00	10,200.00	40,200.00		4,086.76		861.00						5,877.76	34,322.24	
9	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Uteceiv	27,000.00	1,200.00	28,200.00	6,291.27	820.80		774.90						7,886.97	20,313.03	
10	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	27,000.00	1,200.00	28,200.00	9,126.85	3,995.56		774.90						13,897.31	14,302.69	
11	MEJIA DE MEDINA, MARITZA MARISOL	002-0170534-0	Secret. Recep. de Rectoría	25,000.00	1,200.00	26,200.00	550.00	760.00		717.50						1,070.00	23,152.50	
12	REYES MORLA, MARIAM	049-0081185-4	Aux. de Recursos Humanos	25,000.00	1,200.00	26,200.00		760.00		717.50						1,530.00	23,192.50	
13	PÉREZ REYES, FRANCISCO LEONEL	402-2441079-1	Asist. Del dep. Gestion y Asep. C	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
14	RIQUE VASQUEZ, NERCIS ANYELINA	402-1556488-7	Asist. Del dep. de Legal Secret. Aux. In Recursos	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
15	DOMINGUEZ HEREDIA, JOSEFA ALTAGRACIA	402-2404023-4	Humanos	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
SUB-TOTAL				912,900.00	98,400.00	1,011,300.00	56,591.12	28,332.87		24,622.88	101,358.44	1,717.50	930.00			5,610.00	219,162.81	792,137.19
INVESTIGACION																		
16	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	14,000.00	92,700.00	19,580.08	2,392.48		2,258.69	7,095.15					1,070.00	37,346.40	60,353.60
17	DISLA VASQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	2,500.00	47,600.00	7,451.00	1,371.04		1,294.37	1,162.44					11,566.70	36,033.30	
SUB-TOTAL				123,800.00	16,500.00	140,300.00	27,031.08	3,763.52	287.85	3,553.06	8,257.59					1,070.00	49,913.10	96,386.90
CIGITECO																		
18	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	
19	SEVERINO CRUZ, JOSE G.	049-0056649-0	Enc. Depto. De soporte técnico	45,080.00		45,080.00	18,502.61	1,370.43		1,293.80	1,159.62					27,326.46	22,753.54	
20	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	37,000.00	1,200.00	38,200.00	4,351.18	1,124.80		1,061.90	19.25					6,557.13	31,642.87	
21	FRIAS GOMEZ, MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	35,000.00	1,200.00	36,200.00		1,064.00		1,004.50						2,068.50	34,131.50	
22	HERNANDEZ ALMONTE, BIENVENIDO	155-0002701-4	Desarrollador de Software	35,000.00	1,200.00	36,200.00	3,351.18	1,064.00		1,004.50						5,419.68	30,780.32	
23	SUAREZ RONDON, NAVROBI JOSE	155-0004336-7	Enc. De Redes y Comunicaciones	32,500.00	3,700.00	36,200.00		988.00		932.75						1,920.75	34,279.25	
24	MARTE ADAMES, INMACULADA	049-0078499-4	Enc. Portal Virtual	32,500.00	3,700.00	36,200.00	9,511.55	988.00		932.75						11,432.30	24,767.70	
25	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraestructura y Data C	12,085.61		12,085.61		367.40		346.86						714.26	11,371.35	



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NUMI	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANISMO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
26	BENZAN CASTRO, FELIX RAMON	087-0020120-8	Programador	30,000.00	1,200.00	31,200.00	15,157.37	2,499.38	861.00	861.00						18,517.75	12,682.25
27	RIVAS DE LOS SANTOS, DARLING FCO.	049-0082953-3	Soporte Tecnico y Redes	28,000.00	1,200.00	29,200.00	12,255.33	851.20	803.60	803.60				4,500.00		18,410.13	10,789.87
28	SANZ PEÑA, MIGUEL ANTONIO	402-2374317-6	Aux. de Soporte Tecnico y Redes	28,000.00	1,200.00	29,200.00		851.20	803.60	803.60						1,654.80	27,545.20
29	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Enc. Del Centro de Asistencia Dte	28,000.00	1,200.00	29,200.00		851.20	803.60	803.60						1,654.80	27,545.20
30	PEREZ SANCHEZ, ROLANDO	402-2494344-4	Desarrollador de Software	27,000.00	1,200.00	28,200.00	4,050.00	2,408.18	774.90	774.90						7,233.08	20,966.92
31	RODRIGUEZ PEREZ, RONNY RAFAEL	049-0083359-2	Aux. del Centro de Asistencia Dte	25,500.00	1,200.00	26,700.00	3,293.88	775.20	731.85	731.85						4,800.93	21,899.07
32	RODRIGUEZ RAMOS, KEVIN ANTONIO	402-2904000-7	Aux. del Lab. De Informatica	20,600.00	1,200.00	21,800.00	3,200.00	626.24	591.22	591.22						4,417.46	17,382.54
33	ACQUINO REYES, YANELI	049-0052927-4	ASISTENTE DE CIGITECO	20,600.00	1,200.00	21,800.00	3,050.00	626.24	591.22	591.22						4,267.46	17,532.54
	SUB-TOTAL			502,865.61	24,600.00	527,465.61	76,723.10	18,461.87	14,432.24	5,794.60	4,500.00	119,911.82	407,553.79				
RELACIONES PUBLICA																	
34	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. de com. y relaciones pub.	45,100.00	3,000.00	48,100.00	5,728.00	2,958.42	1,294.37	1,294.37	924.33					10,905.12	37,194.88
35	VIZCAINO ROMERO, LUIS M.	049-0082129-9	Diseñador Grafico	33,000.00	1,200.00	34,200.00	1,003.20	1,003.20	947.10	947.10						1,950.30	32,249.70
36	ALVAREZ NOVAS, GREKER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00	1,200.00	25,200.00	7,566.76	729.60	688.80	688.80						8,985.16	16,214.84
37	DEL ORBE LIRIANO, ROBERT RANSEL	402-2357886-1	Fotografo	23,600.00	1,200.00	24,800.00		717.44	677.32	677.32			200.00			1,594.76	23,205.24
38	HERNANDEZ MIRABAL, JAYSON	402-1338360-3	Fotografo	20,600.00	1,200.00	21,800.00	2,050.00	626.24	591.22	591.22			1,379.00			4,646.46	17,153.54
	SUB-RELACIONES PUBLICA			146,300.00	7,800.00	154,100.00	15,344.76	6,034.90	4,198.81	924.33	200.00	1,379.00	1,379.00			28,081.80	126,018.20
	TOTAL RECTORIA			1,685,865.61	147,300.00	1,833,165.61	175,690.06	56,598.16	287.85	46,806.99	116,334.96	1,917.50	2,309.00	11,130.00		411,069.53	1,422,096.08
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																	
DECANATO ADMINISTRATIVO																	
39	ACOSTA OTANEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	24,000.00	102,805.00	16,818.58	2,355.67	2,261.70	2,261.70	7,119.85					28,595.81	74,209.19
40	BAUTISTA RODRIGUEZ, GILBERTO	047-0009571-9	Dir. De Contabilidad	45,100.00	4,900.00	50,000.00		1,371.04	1,294.37	1,294.37	1,162.44					3,827.85	46,172.15
41	MORILLO BRITO, LOFRANKLIN	402-2107916-9	Contrataciones SubDir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	3,115.34	1,371.04	1,294.37	1,294.37	1,162.44					6,943.19	43,056.81
42	CABRERA ORTIZ, CAROLINA MARIA	087-0018336-3	Contrataciones	37,000.00	1,200.00	38,200.00		1,124.80	1,061.90	1,061.90	19.25					2,205.95	35,994.05
43	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Enc. de Activos Fijos	30,000.00	1,200.00	31,200.00		912.00	861.00	861.00			50.00			1,823.00	29,377.00
44	ROSARIO, MANUEL YAQUIEL	402-2342012-2	Enc. de Tesoreria	30,000.00	5,200.00	35,200.00		912.00	861.00	861.00						1,773.00	33,427.00
45	VRGAS RODRIGUEZ, ANN Y ELIZABETH	402-2470529-7	Enc. de Urbitales Minimos	30,000.00	3,700.00	33,700.00	5,200.00	912.00	861.00	861.00						6,973.00	26,727.00
46	FRANCISCO MORONTA, NANFRI M.	402-2688211-2	Aux. de contabilidad	30,000.00	1,200.00	31,200.00		912.00	861.00	861.00						1,773.00	29,427.00
47	GOMEZ SUAREZ, CARMEN	049-0082588-6	Asist. De Control Interno	30,000.00	1,200.00	31,200.00		912.00	861.00	861.00						1,773.00	29,427.00
48	SANCHEZ MONGERO, AUCIA BEATRIZ	402-2330957-1	Asist. De Administracion	28,000.00	1,200.00	29,200.00	550.00	851.20	803.60	803.60						2,204.80	26,995.20
49	FARIAS FABIAN, RAMON	049-0057297-7	Cajero	25,000.00	3,200.00	28,200.00		760.00	717.50	717.50						1,482.50	26,717.50
50	GARCIA, JOSE FRANCISCO	049-0079594-9	Aux. Impuesto	25,000.00	1,200.00	26,200.00		760.00	717.50	717.50						1,477.50	24,722.50
51	GOMEZ GIL, YALAIRA	049-0086379-8	Aux. Cuenta x Cobrar Aux. de cuenta x cobrar	25,000.00	1,200.00	26,200.00	1,602.00	760.00	717.50	717.50						3,079.50	23,120.50
52	MARTINEZ, YOSMARLIN JOSEFINA	402-3373596-2	postgrado	25,000.00	1,200.00	26,200.00		760.00	717.50	717.50						1,477.50	24,722.50
53	PIVENTEL CONTRERAS, ESMERILYN	402-2323415-0	Aux. Cuenta x Cobrar	25,000.00	1,200.00	26,200.00		2,347.38	717.50	717.50				300.00		3,364.88	22,835.12
54	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00	1,200.00	26,200.00		760.00	717.50	717.50				400.00		5,422.95	20,777.05
55	SANCHEZ DE LA CRUZ, JENNIFER	402-3887362-0	Repc. De Administracion	23,100.00	1,200.00	24,300.00		702.24	662.97	662.97						1,365.21	22,934.79



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NUMI.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITICO	SEG.F.S.	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
SERVICIOS GENERALES																	
TOTAL DECANATO				557,105.00	59,100.00	616,205.00	30,831.37	18,523.37		15,988.91	9,463.98			755.00		75,562.64	540,642.36

56	MORA MARTI, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00		45,000.00		2,955.38		1,291.50	910.22					5,157.10	39,842.90
57	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00	1,200.00	31,200.00	550.00	912.00		861.00						2,223.00	28,977.00
58	SANCHEZ GARCIA, RAIMON ANTONIO	049-0042771-9	Enc. De Almacenes de Deposito	30,000.00	1,200.00	31,200.00		912.00		861.00						1,773.00	29,427.00
59	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00	1,200.00	29,550.00	18,450.16	861.84		813.65			1,212.50			21,338.15	8,211.86
60	NUÑEZ MOSQUERA, ANTONIO	049-0064915-5	Chofer (Rectora)	28,350.00	3,700.00	32,050.00	16,915.25	2,449.22		813.65						20,178.12	11,871.89
61	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	26,400.00	1,200.00	27,600.00		802.56		757.68						1,560.24	26,039.76
62	MCKENZIE MARTINEZ, JOSE RAMON	049-0016818-0	Supervisor de Limpieza	26,000.00	1,200.00	27,200.00		790.40		746.20						1,536.60	25,663.40
63	VASQUEZ SANCHEZ, VERMAN MANUEL	049-0064720-9	Supervisor de Limpieza	25,000.00	1,200.00	26,200.00		760.00		717.50						1,477.50	24,722.50
64	RCNDON, DIONICIO	049-0050960-6	Aux. De seguridad del Campus	24,000.00	1,200.00	25,200.00	4,218.00	729.60		688.80						5,636.40	19,563.60
65	REYNOSO, ELVIS	049-0053878-8	Aux. De seguridad del Campus	24,000.00	1,200.00	25,200.00	4,580.00	729.60		688.80						5,998.40	19,201.60
66	SEVERINO, WINTON ANTONIO	049-0058924-4	Aux. De seguridad del Campus	24,000.00	1,200.00	25,200.00	1,050.00	729.60		688.80						2,468.40	22,731.60
67	DE LEON FLORENTINO, RAIMUNDO	049-0056815-7	Aux. De seguridad del Campus	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
68	GUZMAN SOTO, JUAN EMILIO	049-0003499-4	Mensajero	23,000.00	8,200.00	31,200.00		699.20		660.10						1,359.30	29,840.70
69	TORRES GARCIA, CECILIA	049-0040165-6	Conserje	22,450.00	1,200.00	23,650.00	6,272.21	682.48		644.32						7,599.01	16,051.00
70	HILARIO RODRIGUEZ, GREGORIO	049-005797-8	Plomera	19,050.00	3,700.00	22,750.00	7,894.00	3,753.88		546.74						12,194.62	10,555.39
71	MOSQUEA SALAZAR, ROBERTO	049-0066954-2	Electricidad	19,050.00	3,700.00	22,750.00	11,439.83	579.12		546.74						1,125.86	21,624.15
72	REYNOSO MENDOZA, RAUL	049-0082188-7	Plomera	19,050.00	3,700.00	22,750.00		579.12		546.74						1,256.69	10,184.32
73	VALDEZ PORTORREAL, JUAN ROQUE	057-0011927-3	Apoyo logistico en Alcantarilla y Alcantarilla	19,050.00	3,700.00	22,750.00	15,381.05	579.12		546.74						16,506.91	6,243.10
74	ACOSTA ALMONTE, ROSA MARIA	049-0033993-0	Conserje	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
75	ALMONTE RODRIGUEZ, JOSE OVANNI	049-0038940-6	Conserje	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
76	RCINFACIO SANCHEZ, NOEMI	049-0036828-5	Conserje	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
77	BRITO PEREZ, KATTY	049-0075513-5	Conserje	18,550.00	1,200.00	19,750.00	10,964.12	563.92		532.39						12,060.43	7,689.58
78	CABEZA CRUZ, CHALI	049-0074451-9	Conserje	18,550.00	1,200.00	19,750.00	3,102.23	563.92		532.39						4,198.54	15,551.47
79	CUSTODIO, EVARISTO	049-0031091-5	Obrero	18,550.00	1,200.00	19,750.00	13,434.43	563.92		532.39						14,530.74	5,219.27
80	DAZ CEBALLO, MARIANNY	081-0012731-8	Conserje	18,550.00	1,200.00	19,750.00	1,473.00	563.92		532.39						2,569.31	17,180.70
81	FRAS SEVERINO, DIANNERY	402-2871491-7	Conserje	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
82	RODRIGUEZ REYNOSO, XIMARA	049-0053487-8	Conserje	18,550.00	1,200.00	19,750.00	6,149.20	563.92		532.39						7,245.51	12,504.50
83	HILARIO, VALENTIN	049-0030530-1	Obrero	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
84	MEDINA MENDOZA, PATRICIA	049-0050777-6	Conserje	18,550.00	5,200.00	23,750.00		2,151.30		532.39						2,683.69	21,066.32
85	MENDOZA, DOMINGO	049-0052050-5	Parqueador	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
86	MENA LIRIANO, YENNY	049-0074194-5	Conserje	18,550.00	1,200.00	19,750.00	1,050.00	563.92		532.39						2,146.31	17,603.70
87	RCSARIO VILORIA, YAKIRIS	049-0068199-6	Conserje	18,550.00	1,200.00	19,750.00	3,131.00	563.92		532.39						4,227.31	15,522.70
88	NUÑEZ HERALDO, DANIVY	049-0083578-6	Obrero	18,550.00	1,200.00	19,750.00	10,135.10	563.92		532.39						11,231.41	8,518.60
89	OTANEZ DE LA CRUZ, GERALDO DE JESUS	049-0038855-0	Obrero	18,550.00	1,200.00	19,750.00	11,439.69	2,151.30		532.39						14,123.38	5,626.63
90	OTANEZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	18,550.00	5,200.00	23,750.00	12,776.86	563.92		532.39						13,873.17	9,876.84
91	OTANEZ TORRES, LENNY GISELL	049-0078547-8	Conserje	18,550.00	1,200.00	19,750.00	5,346.16	563.92		532.39						6,442.47	13,307.54



Handwritten signatures and initials are present at the bottom of the page, including a large signature that appears to be 'GDR' and other illegible marks.

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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	
92	PERALTA MIESES, NOELIZA	402-1202298-8	Conserje	18,550.00	1,200.00	19,750.00	3,119.12	2,151.30		532.39						5,802.81	13,947.20	
93	REYES DE ESPINO, MARIA MIREYA	049-0005407-7	Conserje	18,550.00	1,200.00	19,750.00	1,050.00	563.92		532.39						2,146.31	17,603.70	
94	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70	
95	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	18,550.00	1,200.00	19,750.00	12,398.30	563.92		532.39						13,494.61	6,255.40	
96	VASQUEZ SOTO, YANERIS D. J.	049-0077491-2	Conserje	18,550.00	1,200.00	19,750.00		2,151.30		532.39						2,683.69	17,066.32	
97	VILORIA, JOSELITO	049-0031527-8	Obrero	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70	
98	GARCIA, DEYANIRA	049-0059555-5	Conserje	18,550.00	1,200.00	19,750.00	1,840.00	2,151.30		532.39						4,523.69	15,226.32	
99	JEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00	1,200.00	17,250.00		487.92		460.64						948.56	16,301.45	
100	MUNOZ ROMERO, XIOMARA	049-0004502-4	Conserje	16,050.00	3,700.00	19,750.00	12,266.75	487.92		460.64						13,215.31	6,534.70	
101	PEREZ JIMENEZ, VICTOR DARIO	049-0019175-2	Conserje	16,050.00	1,200.00	17,250.00		487.92		460.64						948.56	16,301.45	
TOTAL SERV. GRALES				968,650.00	84,000.00	1,052,650.00	196,426.46	43,733.38		27,800.26	910.22		1,212.50			270,082.82	782,567.18	
TOTAL DIVISION ADM.				1,525,755.00	143,100.00	1,668,855.00	227,257.83	62,256.75		43,789.17	10,374.20		1,212.50		755.00		345,645.45	1,323,209.55
POLITECNICO				78,805.00	14,000.00	92,805.00		3,983.05		2,261.70	6,723.00	1,143.00				14,110.76	78,694.24	
VICE-RECTORIA ACADEMICA				165,000.00	4,800.00	169,800.00		5,016.00	4,614.04	4,735.50	27,395.06					41,760.60	128,039.40	
SUB-TOTAL				165,000.00	4,800.00	169,800.00		5,016.00	4,614.04	4,735.50	27,395.06					41,760.60	128,039.40	
DESARROLLO PROFESORAL				41,200.00	1,200.00	42,400.00	21,998.07	2,839.86		1,182.44	373.91					26,394.28	14,805.72	
104	SOTO, RAMON EMILIO	049-0002380-7	Bedel	41,200.00	1,200.00	42,400.00	550.00	866.40		817.95						2,234.35	27,465.65	
105	COHOTORRAL MEJIA, MARIANA T.	135-0000227-2	Supervisora de la doc. Virt.	28,500.00	1,200.00	29,700.00	17,799.62	702.24		662.97						19,164.83	5,135.17	
106	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	23,100.00	1,200.00	24,300.00	2,412.74	702.24		662.97						3,777.95	20,522.05	
107	FERNANDEZ CASSO, FRANCIEL NA. Y.	049-0085466-4	Secr. Desarrollo Prct.	23,100.00	1,200.00	24,300.00		702.24		662.97						2,365.21	21,934.79	
108	REYES MARTES, ARSENI0	135-0003821-9	Monitor de Desarrollo Prof.	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
109	JEREZ FERREIRA, LENIN JOANTONI	049-0076470-7	Bedel	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
110	RODRIGUEZ LORA, GREGORY RAFAEL	049-0084148-9	Bedel	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
SUB-TOTAL				180,200.00	7,200.00	187,400.00	42,760.43	7,065.46		4,614.04	5,171.74	373.91			1,000.00		56,371.54	131,028.46
TOTAL VICE-RECT. Y DESAR.				345,200.00	12,000.00	357,200.00	42,760.43	12,081.46		4,614.04	9,907.24	27,768.97			1,000.00		98,132.14	259,067.86
DIV. ADMISIONES Y REGISTRO				78,805.00	14,000.00	92,805.00		2,395.67		2,261.70	7,119.85					11,777.23	81,027.77	
111	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	Decano de Admisiones y Registro	78,805.00	14,000.00	92,805.00		2,395.67		2,261.70						11,777.23	81,027.77	
112	MENDOZA ORTANIZ, ELIDA	049-0037096-8	Auditora Académica	51,500.00	2,500.00	54,000.00		3,152.98		1,478.05						6,458.63	47,541.37	
113	GRILLON SANTOS, YOKASTA ALI.	049-0067491-4	Dir. de Becas	45,100.00	4,000.00	49,100.00		4,545.80		1,294.37						6,526.39	42,573.61	
114	BATISTA VILLAR, YUNIRI ALI.	049-0081344-7	Dir. de Admisiones	45,100.00	4,000.00	49,100.00		1,371.04		1,294.37						3,827.85	41,272.15	
115	WEBER DIAZ, ANA LIDIA	049-0074006-5	Dir. de servicios Estudiantiles	41,200.00	2,500.00	43,700.00		2,839.86		1,182.44						4,396.21	39,303.79	
116	ALMONTE ROSARIO, CARLITA	049-0038941-4	Orientadora del dep.	25,500.00	1,200.00	26,700.00		775.20		721.85						9,675.08	17,024.92	



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NUM.	NOMBRE DEL EMPLEADO	CEDEULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SECT.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR
117	JIMENEZ PAVANO, CARMEN	087-0019110-4	Aux. de Auditoria Académica	25,000.00	1,200.00	26,200.00		760.00		717.50						1,477.50	24,722.50
118	JIMENEZ COMONA, ESTEFANY M.	402-2731562-3	Recep. de la División de Registro	24,000.00	1,200.00	25,200.00	1,050.00	729.60		688.80						2,468.40	22,731.60
119	BAUTISTA CANDELLARIO, LIDIA MARIA	049-0084030-9	Secr. De registro	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
120	BRITO FERNANDEZ, RAQUEL	087-0020598-5	Aux. de Archivos	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
121	DEL ORBE MARTE, YUMILKA	049-0075383-2	Secr. Aux. de registro	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
122	GARCIA SANTANA, ANN Y ESTHER	155-0005018-0	Aux. de Admisiones	24,000.00	1,200.00	25,200.00		2,316.98		688.80						3,005.78	22,194.22
123	HERRERA VELAZQUEZ, JAEL	155-0001019-2	Aux. de Orientación	24,000.00	1,200.00	25,200.00	2,200.00	729.60		688.80						3,618.40	21,581.60
124	MARTE MORENO, ANYELINA	049-0083033-4	Aux. de Archivos	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
125	REYES CRUZ, ALBA MARINA	402-2413736-4	Recep. de Admisiones y Reg.	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
126	REYES DIAZ, CONCEPCION	049-0086442-4	Representante. de Ventanilla	24,000.00	1,200.00	25,200.00	1,324.00	729.60		688.80						3,542.40	21,657.60
127	SANCHEZ BAUTISTA, FRANKLIN	049-0074590-2	Aux. de Computo	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
128	SANCHEZ LAZALA, FANNY YUDELY	049-0089191-8	Secr. De registro	24,000.00	1,200.00	25,200.00		729.60		688.80						1,418.40	23,781.60
129	SANDOVAL REYNOSO, NELIBELYS	049-0085335-1	Aux. de registro	24,000.00	1,200.00	25,200.00		729.60		688.80				1,000.00		2,418.40	22,781.60
130	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00	1,200.00	25,200.00	10,833.43	729.60		688.80						1,050.00	11,898.17
131	HIDALGO DE JESUS, VIRGINIA	402-2607167-7	Secr. De Admisiones y Reg.	23,100.00	1,200.00	24,300.00		702.24		662.97						1,020.00	21,914.79
132	CEDEÑO DE PIMENTEL, MARTINA R.	049-0052795-5	Aux. De Archivo en Registro	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54
133	DIAZ REYES, ROSELY VIANEL	402-2577367-6	Aux. De Ventanilla de Registro	20,600.00	1,200.00	21,800.00		2,213.62		591.22						2,804.84	18,995.16
134	DE LA CRUZ LANTIGUA, KIMBERLIM M.	402-2616935-3	Recepcionista	15,560.22	3,400.00	18,960.22	9,879.07	473.03		446.58						10,798.68	8,161.54
	TOTAL ADMISIONES Y REG.			704,065.22	48,000.00	752,065.22	33,454.53	30,927.86		20,206.67	11,170.02	1,000.00		2,870.00		99,629.08	652,436.14
FAC. CIENCIAS Y HUMANIDADES																	
135	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002516-4	Dec. De la Fac. De Humanidades	78,805.00	14,000.00	92,805.00	3,434.00	2,395.67		2,261.70	7,119.85					15,211.23	77,593.77
136	PENA SUAREZ, ROSA ALT.	049-0036346-0	Coord. de Bioanalisis	37,700.00	1,200.00	38,900.00		2,733.46	2,901.12	1,081.99						6,716.57	32,183.43
137	FERRERIA RODRIGUEZ, RAMONA	052-0002375-0	Coord. de Biología y Química	29,200.00	3,700.00	32,900.00		887.68		838.04						1,725.72	31,174.28
138	DE LA CRUZ AQUINO, AGUSTINA	087-0003376-6	Coord. de la Carrera de Orientación	29,200.00	5,200.00	34,400.00		2,475.06		838.04						3,313.10	31,086.90
139	DIAZ ALMANZAR, MARGARITA DE R.	049-0079425-8	Humanidades	26,300.00	1,200.00	27,500.00	6,805.01	799.52		754.81						8,359.34	19,140.66
140	ALVAREZ CONCEPCION, MARIA ELENA	049-0069323-6	Humanidades	23,100.00	1,200.00	24,300.00		2,289.62		662.97						2,952.59	21,347.41
141	SANTOS DUARTE, YESBELI MINORCA	402-2565904-0	Bionalisis	23,100.00	1,200.00	24,300.00	1,550.00	702.24		662.97						2,915.21	21,384.79
142	CLETO MORENO, GILMA MERCEDES	402-2098416-1	Auxiliar de los Laboratorios de Biología y Química	23,100.00	1,200.00	24,300.00	1,550.00	702.24		662.97						2,915.21	21,384.79
143	RODRIGUEZ MEJIA, ANILDA	402-2173213-3	Humanidades	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	22,934.79
144	MARMOLEJO CRUZ, MINERVA	049-0040178-5	Aux. de Archivo. De la Fac. de Humanidades	20,600.00	1,200.00	21,800.00	1,833.00	3,801.00		591.22						6,225.22	15,574.78
145	VICENTE MUÑOZ, DAVANARA	402-2323409-3	Aux. de la carrera de orientación	20,600.00	1,200.00	21,800.00	6,055.00	626.24		591.22						7,272.46	14,527.54
	TOTAL CIENCIAS Y HUM.			394,805.00	32,500.00	367,305.00	21,227.01	16,114.97	2,901.12	9,608.90	7,119.85					58,971.86	308,333.14
FAC. INGENIERIA Y RECURSOS NATS.																	
146	GFIACIANO DOMINGUEZ, JUAN ANT.	049-0034243-9	Decano de la Fac. de Ing.	78,805.00	14,000.00	92,805.00		2,395.67		2,261.70	7,119.85					12,729.73	80,075.27



Handwritten signatures and initials in blue ink, including 'SAR' and other illegible marks.

NUM.	NOMBRE DEL EMPLEADO	CEDELA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANISMO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
147	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geologia	45,000.00	2,500.00	47,500.00		2,955.38		1,291.50	910.22					5,157.10	42,342.90
148	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	Coord. De Informatica	39,500.00	3,700.00	43,200.00		1,200.80		1,133.65	372.08					2,706.53	40,493.47
149	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	Coord. De INGENIERIA CIVIL	30,000.00	1,200.00	31,200.00		2,499.38		861.00						3,360.38	27,839.62
150	RODRIGUEZ GONZALEZ, SIFREDO	049-0040718-8	Dir. De la Esc. De Agropecuaria	29,200.00	3,700.00	32,900.00		11,327.64		838.04						13,053.36	19,846.64
151	GONZALEZ ROSA, LAURA MARIA	049-0080541-7	Asist. del dec. de la Fac. de Ing.	26,300.00	1,200.00	27,500.00		7,774.35		754.81						9,328.68	18,171.32
152	REYNOSO ACOSTA, MARGARET AGUST.	049-0083129-6	Secr. Fac. Ing. Enc. De los Laboratorios de Geologia	23,100.00	1,200.00	24,300.00		702.24		662.97						8,008.23	16,291.77
153	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Aux. De los Lab. De Geologia	23,100.00	1,200.00	24,300.00		702.24		662.97						8,008.23	16,291.77
154	ABREU CRUZ EDWIN	402-1048795-9	INFORMATICA	23,100.00	4,200.00	27,300.00		702.24		662.97						3,512.78	23,787.22
155	VALDEZ PEGUERO, JOHNSEL CISRIS	155-0005122-0	Aux. Lab. Informatica	23,100.00	4,200.00	27,300.00		702.24		662.97						22,130.04	5,169.96
	SUB-TOTAL			341,205.00	37,100.00	378,305.00	50,207.41	13,547.39		9,792.58	8,402.15	952.50				82,902.04	295,402.96
FINCAS																	
156	DE LA CRUZ RODRIGUEZ, LUCILIO	049-0031090-7	Dir. Tec. De Finsa	45,000.00	2,500.00	47,500.00		1,368.00		1,291.50	1,148.33					1,332.00	5,139.83
157	ALMONTE LLIBERES, GARIBALDI	049-0001463-2	Enc. Finsa Viviero	36,300.00	3,700.00	40,000.00		1,103.52		1,041.81						2,145.33	37,854.67
158	DIPLAN VALDEZ, FRANCISCO	402-2700387-1	Aux. de Finsa de Viviero	27,000.00	1,200.00	28,200.00		820.80		774.90						1,595.70	26,604.30
159	DIAZ CASTAÑO, RAFAEL ERASMO	049-0066716-5	Obrero Finsa	18,550.00	5,200.00	23,750.00		563.92		532.39			2,415.00			3,511.31	20,238.70
160	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
161	LANTIGUA, LUIS DANIEL	402-2218136-2	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
162	REYES ABREU, SIFREDO ASUNCION	049-0030327-4	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						10,488.81	9,261.20
163	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						8,500.00	10,153.70
164	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						2,146.31	17,603.70
165	GERALDO, YOEL	049-0091031-8	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
166	MERADO, MICHEL	049-0086411-9	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						12,141.67	7,608.34
167	PEREZ GUZMAN, PEDRO	049-0059346-7	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39		200.00				17,883.92	1,866.09
168	PORTORREAL SEVERINO, HECTOR	049-0074428-7	Obrero Finsa	18,550.00	5,200.00	23,750.00		563.92		532.39						1,096.31	22,653.70
169	RODRIGUEZ, LUCRECIO	049-0017397-9	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						2,146.31	17,603.70
170	REYNOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						7,326.16	12,423.85
171	VALENTIN MEJA, TOMAS	049-0084392-3	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						11,124.02	8,625.99
172	ESPIÑAL RODRIGUEZ, DELVI ALBERTO	049-0058772-8	Obrero Viviero	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
173	ROGARIO CASTRO, ALBERTO	049-0087516-2	Obrero Viviero	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
174	VILORIA JIMENEZ, MIGUEL	049-0049381-5	Obrero Finsa	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
	SUB-TOTAL			405,100.00	34,600.00	439,700.00	55,383.03	12,315.04		11,626.37	1,148.33	200.00	2,415.00			9,832.00	346,780.23
	TOTAL FAC. ING. Y REC. NAT.			746,305.00	71,700.00	818,005.00	105,590.44	25,862.43		21,418.95	9,550.48	1,152.50	2,415.00			9,832.00	642,183.19
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																	
175	RONDON URBANO, ANA MARIA	049-0040346-9	Coord. De la carrera de adm. de Emp.	55,450.00		55,450.00		1,685.68		1,591.42	2,630.43					5,907.53	49,542.48
176	GUZMAN REYNOSO, LUZ DAMIENES	049-0002013-4	Dir. De la Escuela de Negocios	45,100.00	2,500.00	47,600.00		1,371.04		1,294.37	1,162.44					9,721.90	37,878.10
177	HERNANDEZ, WANDA MARGARITA	155-0004136-5	Secr. Fac. Ciencias Jur. Econ.	25,000.00	1,200.00	26,200.00		760.00		717.50						1,677.50	24,522.50

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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR
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178	CONCEPCION BAUTISTA, RAFAELINA	049-0083122-5	Aux. de Computo	25,000.00	1,200.00	26,200.00		760.00		717.50						1,477.50	24,722.50
TOTAL CIENCIAS JURIDICAS Y ECONOMICAS				150,550.00	4,900.00	155,450.00		4,576.72	5,894.05	4,320.79	3,792.87	200.00				18,784.43	136,665.58

DIVISION DE PLANIFICACION

179	ACOSTA PADILLA, JAIME A.	049-0035077-0	Decano de Planificacion y Des.	78,805.00	19,000.00	97,805.00	30,948.78	2,355.67		2,261.70	7,119.85					42,726.01	55,078.99
180	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
181	ACOSTA FLORES, PATSY MARIELLA	402-2527924-5	Enc. De la Gestion Estrategica	30,000.00	1,200.00	31,200.00		912.00		861.00						1,773.00	29,427.00
182	SOTO ARIAS, JEFFERY	402-1102331-7	Obrero Utility	25,000.00	1,200.00	26,200.00		760.00		717.50						1,477.50	24,722.50
183	CONTRERAS, FAUSTO	087-0016349-9	Aux. de Planificaci3n y Des.	26,000.00	1,200.00	27,200.00		790.40		746.20						1,536.60	25,663.40
184	AMBARO GUZMAN, RODOLFO	049-0072154-1	Aux. de Planta Fisica	23,100.00	1,200.00	24,300.00		702.24		662.97						2,344.57	21,955.43
SUB-TOTAL				228,005.00	23,800.00	251,805.00	30,948.78	6,931.35		6,543.74	8,282.29					966.36	198,129.47

BIBLIOTECA

185	GOMEZ GONZALEZ, ALTAGRACIA	049-0086341-8	Dir. Interna de la Biblioteca	40,000.00		40,000.00	11,589.95	4,390.76		1,148.00						17,128.71	22,871.29	
186	MEJIA SANCHEZ, EDUARDO	049-0001171-1	Sub-Dir. Biblioteca,Noturno	34,400.00	3,700.00	38,100.00		1,045.76		987.28						2,033.04	36,066.96	
187	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00	2,366.00	2,289.62		662.97						5,318.59	18,981.41	
188	OTANZ CASTILLO, RAFAEL	049-0072106-9	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00	15,160.72	702.24		662.97						16,525.93	7,774.07	
189	PEREZ PEREZ, RAMON RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00	17,011.36	2,289.62		662.97						21,163.95	3,136.05	
190	SOSA EVANGELISTA,FRANGEL	402-2537431-9	Aux. de Sala Digital	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	22,934.79	
191	CONCEPCION RONDON, AURELIANA	155-0003361-6	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00	2,050.00	702.24		662.97						3,415.21	20,884.79	
192	ALMONTE REYES, DAYSI PAOLA	402-151433-5	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	22,934.79	
193	SORIANO SANCHEZ, JOEL FRANCISCO	402-1283367-3	Aux. de Biblioteca	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	22,934.79	
194	SANTANA MIESES, RAMERLY N/ARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	3,700.00	24,300.00		626.24		591.22						1,217.46	23,082.54	
SUB-TOTAL				256,700.00	15,800.00	272,500.00	48,178.03	14,153.20		7,367.29						70,898.52	201,601.48	
TOTAL PLANIF. Y BIBLIOT.				484,705.00	39,600.00	524,305.00	79,126.81	21,084.55		13,911.03	8,282.29						124,574.05	399,730.95

POST-GRADO

195	RIPOLL CONCEPCION, DIONICIO	087-0004351-1	Decano de Postgrado y Edu.	78,805.00	19,000.00	97,805.00	9,246.38	2,355.67		2,261.70	7,119.85					23,045.61	74,759.39	
196	REYES PEREZ, YUDERKA ALT.	049-0065133-4	Dir. Post-Grado	39,500.00	4,200.00	43,700.00		1,200.80		1,133.65	372.08					2,706.53	40,993.47	
197	MORALES FABIAN, MINERVA	402-2587598-4	Asistente de post-g	25,000.00	1,200.00	26,200.00	1,700.59	2,347.37		717.50						4,765.46	21,434.54	
198	REGALADO SANCHEZ, RAMON ANDRES	402-1347370-1	Recepcionista de post-g	20,600.00	1,200.00	21,800.00		626.24		591.22						1,217.46	20,582.54	
TOTAL POST-GRADO				163,905.00	25,600.00	189,505.00	10,946.97	6,570.08		4,704.07	7,491.93	2,022.00					31,735.06	157,769.94

EDUCACION CONTINUADA

199	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educaci3n continuada	39,500.00	4,200.00	43,700.00	13,037.05	1,200.80		1,133.65	372.08					15,743.58	27,956.42
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NUM.	NOMBRE DEL EMPLEADO	CEQUILA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
200	OTIÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Escl. De Idiomas	33,000.00	3,700.00	36,700.00		5,765.34		947.10		952.50		1,020.00		8,684.94	28,015.06
201	CACERES CACERES, AIONDRA ESTHER	402-372550-4	Secr. De la Escuela de Idiomas	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	22,934.79
202	ACAMES PEREZ, CIBELIS	402-2240146-1	Secr. De la Escuela de Idiomas	23,100.00	1,200.00	24,300.00		702.24		662.97						1,365.21	20,933.79
	TOTAL ED. CONT.			118,700.00	10,300.00	129,000.00		15,638.05		3,406.69		372.08		952.50		29,759.94	99,240.06
DIVISION DE EXTENSIONES																	
EXTENSION																	
203	PEREZ OTIÑEZ, RAMON ANTONO	049-0004588-5	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
204	TINEO MOSCOSO, ALBA YANET	049-0062097-4	Decano Interna de Extensiones Dir. De Cultura y Arte con la	63,000.00	14,000.00	77,000.00		1,915.20		1,808.10	4,051.19					7,774.49	69,225.51
205	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Com.	45,100.00	3,000.00	48,100.00		2,958.42		1,294.37	924.33					5,177.12	42,922.88
206	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. De Gestion de Egresado y En Enc. Del Centro de Empr. e Inovacion.	45,100.00	2,500.00	47,600.00		1,371.04		1,294.37	1,162.44					3,827.85	43,772.15
207	VASQUEZ, ANA DAVISI	049-0085933-3	Inovacion.	30,000.00	4,200.00	34,200.00	21,730.32	912.00		861.00						24,646.32	9,553.68
208	JIMENEZ RODRIGUEZ, ARIELA VALENTINA	122-0006929-7	Enc. De la Unidad de Extension Fantino	25,000.00	1,200.00	26,200.00		760.00		717.50						1,477.50	24,722.50
209	DIPLAN CEDENO, YASMIN	402-2587599-2	Secr. De la Div. Extensiones Asist. De la Unidad de	23,100.00	1,200.00	24,300.00	1,700.59	702.24		662.97						3,065.80	21,234.20
210	GUERRERO CAMPOS, LIGIA	402-0036951-6	Extension Fantino	22,000.00	1,200.00	23,200.00		668.80		631.40						1,300.20	21,899.80
211	SANTOS LORA, ODALIS MARIA	087-0012116-6	conserje en fantino	18,550.00	1,200.00	19,750.00		563.92		532.39						1,096.31	18,653.70
	SUB-TOTAL			350,655.00	28,500.00	379,155.00	29,463.06	12,247.29		10,063.80	13,257.81		1,143.00			66,174.96	312,980.04
DEPORTE																	
212	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00	1,200.00	35,500.00	8,762.58	1,042.72		984.41						10,789.71	24,710.29
CULTURA																	
213	MOORE MONTALVO, REYES	001-0747795-2	Enc. De ballet	11,000.00	1,200.00	12,200.00		334.40		315.70						650.10	11,549.90
214	SOLO REINOSO, NATALIO	049-0035012-7	Enc. de Rondalla	10,000.00	6,200.00	16,200.00		304.00		287.00						591.00	15,609.00
215	JOSE VASQUEZ, LORETO	049-0003344-1	Monitor de la Rondalla	3,650.00	2,150.00	5,800.00		110.96		104.76						215.72	5,584.29
	SUB-TOTAL			24,650.00	9,550.00	34,200.00		749.36		707.46						1,456.82	32,743.19
	TOTAL EXTENSION			409,605.00	39,250.00	448,855.00	38,225.64	14,039.37		11,755.66	13,257.81		1,143.00			78,421.49	370,433.51
EMPLEADOS DE LICENCIAS PERMANENTE																	
216	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00		37,565.00	22,154.23	1,141.98		1,078.12	98.99					24,473.31	13,091.69
217	MENDOZA MENA, JULIANA	049-0000592-7	Conserje	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	24,704.23	1,436.86		1,356.51	98.99					27,596.58	19,668.42
IGUALIAS Y OTROS																	
IGUALIAS CULTURA																	
218	REYES, JORGE LUIS	049-0002255-1	Enc. Musical del Ballet	1,200.00	4,000.00	5,200.00	1,815.33	36.48		34.44						1,886.25	3,313.75



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
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IGUALAS DE DEPORTE

220	RINCON VICIOSO, HENRY ALLENDE	049-0079756-5	Monitor de voleibol	3,650.00	1,200.00	4,850.00		110.96		104.76						215.72	4,634.29
221	GOMEZ BEVENOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	1,200.00	4,400.00		97.28		91.84						189.12	4,210.88
222	PEREZ, LUCIANO	049-0001390-9	Monitor de ALEDREZ	3,000.00	1,200.00	4,200.00		91.20		86.10						2,890.31	1,309.69
	SUB-TOTAL			9,850.00	3,600.00	13,450.00		2,713.01		299.44						3,295.15	10,154.86

IGUALAS SERVICIOS GENERALES

223	PEREZ OTAÑEZ, LUIS MANUEL	049-0006533-7	Plomero	6,000.00	1,200.00	7,200.00		182.40		172.20						4,509.60	2,690.40	
	SUB-TOTAL SERV. GRAIS.			6,000.00	1,200.00	7,200.00		182.40		172.20						4,509.60	2,690.40	
	TOTAL IGUALAS Y OTROS			17,050.00	8,800.00	25,850.00		8,683.34		518.32		489.34				9,691.00	16,159.01	
	TOTAL GENERAL			6,812,580.83	597,050.00	7,409,630.83		783,305.34		266,416.22		13,697.06		193,943.72	222,337.45	9,530.50	7,136.50	27,576.36

FONDO UTECO SOLIDARIO, DEL 2% DEL VALOR BRUTO


136,251.62

6,021,939.30

Preparado Por: 
 LICDA. JHOJANNY VENTURA Z.
 ENCARGADA DE NOMINAS
 Dir. Contabilidad

Revisado Por: 
 Licda. Carmen S. Jose
 Control Interno

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

Aprobado Por: 
 Lic. MARIEMILU COSTA
 DECANO ADMINISTRATIVO

Aprobado Por: 
 Ing. MARIANA DIAZ P.
 RECTORA

