

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
NOMINA ADMINISTRATIVA
AL 26 de JULIO 2022

| NUM. | NOMBRE DEL EMPLEADO | CEBULA | CARGO | SUELDO | COMPENSACI | TOTAL GANADO | COPIITECO | 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 | 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 | - | 3,356.52 | - | 1,894.20 | 4,345.71 | 317.50 | - | - | - | 9,913.93 | 58,586.07 | |
| 3 | JEREZ DISLA, JUANA MARIA | 049-0039385-3 | Dir. De Aseguramiento de la Calidad | 55,000.00 | - | 55,000.00 | 24,978.00 | 1,672.00 | - | 1,578.50 | 2,559.68 | - | - | - | - | 30,788.18 | 24,211.82 | |
| 4 | SANCHEZ SUAREZ, ERICKA | 155-0003205-5 | Dir. De Recursos Humanos | 45,100.00 | 4,900.00 | 50,000.00 | 5,200.00 | 1,371.04 | - | 1,294.37 | 1,162.44 | - | - | 108.00 | - | 9,135.85 | 40,864.15 | |
| 5 | MARTE FERREIRA, 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 | - | - | 360.00 | - | 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 | 16,050.00 | 1,200.80 | - | 1,133.65 | 372.08 | 1,400.00 | - | 180.00 | - | 20,516.53 | 21,483.47 | |
| 7 | VENTURA ZALAZAR, JHOJANNY | 049-0063237-5 | Enc. Nómima | 30,000.00 | 9,000.00 | 39,000.00 | - | 3,612.24 | - | 861.00 | - | - | - | - | - | 4,653.24 | 34,346.76 | |
| 8 | NUÑEZ MOSQUERA, ANTONIO | 049-0064915-5 | Chofer | 28,350.00 | 2,500.00 | 30,850.00 | 15,854.86 | 2,211.96 | - | 813.65 | - | - | 685.00 | 510.00 | - | 18,890.47 | 11,969.54 | |
| 9 | GARCIA DE LA ROSA, YOVANI | 049-0053178-3 | Enc. Del Canal Uitecovy | 27,000.00 | - | 27,000.00 | 5,033.90 | 820.80 | - | 774.90 | - | - | - | - | - | 6,629.60 | 20,370.40 | |
| 10 | CASTILLO GOMEZ, DANNY | 049-0056886-8 | Enc. De Emisora | 27,000.00 | - | 27,000.00 | 7,619.58 | 3,521.04 | - | 717.50 | - | - | - | - | - | 1,987.50 | 23,012.50 | |
| 11 | HERNANDEZ, WANDA MARGARITA | 155-0004436-5 | Aux. Recursos Humanos | 25,000.00 | - | 25,000.00 | - | 760.00 | - | 644.32 | - | - | - | - | - | 7,947.09 | 14,502.92 | |
| 12 | TORRES GARCIA, CECILIA | 049-0040165-6 | Conserje | 22,450.00 | - | 22,450.00 | 5,270.17 | 2,032.60 | - | 574.00 | - | - | - | - | - | 1,182.00 | 18,818.00 | |
| 13 | CANDELA RAMOS, PLINIO SAMUEL | 049-0004246-8 | Enc. De Grabacion de voz. | 20,000.00 | - | 20,000.00 | - | 608.00 | - | - | - | - | - | - | - | - | - | |
| SUB-TOTAL | | | | 859,400.00 | 73,900.00 | 933,300.00 | 88,106.51 | 27,478.80 | - | 21,687.16 | 101,851.56 | 1,717.50 | 685.00 | 1,158.00 | - | 242,684.53 | 690,615.47 | |
| 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 | - | - | 1,800.00 | - | 10,316.33 | 59,683.67 | |
| 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 | - | - | 360.00 | - | 3,823.85 | 41,256.15 | |
| 16 | ALCANTARA LUNA, HERIBERTO | 402-2298381-5 | Desarrollador de Software | 37,000.00 | - | 37,000.00 | 2,200.00 | 1,124.80 | - | 1,061.90 | 38.50 | - | - | 144.00 | - | 4,785.20 | 32,214.80 | |
| 17 | FRIAS GOMEZ, MARIANO ELIGIO | 056-0163113-7 | Desarrollador de Software | 35,000.00 | - | 35,000.00 | - | 1,064.00 | - | 1,004.50 | - | - | - | - | - | 2,212.50 | 32,787.50 | |
| 18 | HERNANDEZ ALMONTE, BIENVENIDO | 155-0002701-4 | Desarrollador de Software | 35,000.00 | - | 35,000.00 | 1,200.00 | 1,064.00 | - | 1,004.50 | - | - | - | 360.00 | - | 3,268.50 | 31,731.50 | |
| 19 | 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 | - | - | - | 360.00 | - | 2,280.75 | 32,719.25 | |
| 20 | 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 | - | - | - | 360.00 | - | 8,330.75 | 26,669.25 | |
| 21 | JIMENEZ VENTURA, WENDY ANTONIA | 049-0083437-7 | Asist. De CIGITECO | 25,000.00 | - | 25,000.00 | 20,660.35 | 760.00 | - | 717.50 | - | - | - | 180.00 | - | 23,567.85 | 1,432.15 | |
| SUB-TOTAL | | | | 308,080.00 | 9,000.00 | 317,080.00 | 30,110.35 | 9,365.63 | - | 8,841.90 | 5,813.85 | 1,250.00 | 3,204.00 | - | 58,585.73 | 258,494.27 | | |
| 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 | 3,827.00 | 2,721.16 | - | 1,294.37 | 959.92 | - | - | 1,440.00 | - | 10,242.45 | 37,857.55 | |
| 23 | VIZCAINO ROMERO, LUIS M. | 049-0082229-9 | Diseñador Grafico | 33,000.00 | - | 33,000.00 | 15,954.38 | 1,003.20 | - | 947.10 | - | - | - | 2,620.00 | - | 20,524.68 | 12,475.32 | |
| 24 | ALVAREZ NOVAS, GREKER Y. | 049-0079149-4 | Secr. De Relaciones Publicas | 24,000.00 | - | 24,000.00 | 1,569.00 | 729.60 | - | 688.80 | - | - | - | 144.00 | - | 3,131.40 | 20,868.60 | |
| 25 | DEL ORBE LIRIANO, ROBERT RANSEL | 402-2357886-1 | Fotografo | 23,600.00 | - | 23,600.00 | - | 717.44 | - | 677.32 | - | - | - | 780.00 | - | 2,174.76 | 21,425.24 | |
| SUB-RELACIONES PUBLICA | | | | 125,700.00 | 3,000.00 | 128,700.00 | 21,350.38 | 5,171.40 | - | 3,607.59 | 959.92 | - | - | 4,984.00 | - | 36,073.29 | 92,626.71 | |
| TOTAL RECTORIA | | | | 1,293,180.00 | 85,900.00 | 1,379,080.00 | 139,567.24 | 42,015.83 | - | 34,136.65 | 108,625.33 | 1,717.50 | 1,935.00 | 9,346.00 | - | 337,343.55 | 1,041,736.45 | |

DIVISION ADMINISTRATIVA Y SERVICIOS
GENERALES
DECANATO ADMINISTRATIVO

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| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUELDO | COMPENSACI | TOTAL GANADO | COPIECCO | SEG.F.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SEMASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|-------------------------------------|---------------|---|-------------------|------------------|-------------------|------------------|------------------|-------------|------------------|-----------------|-------------|---------|------------------|-----------------|------------------|-------------------|
| 26 | ACOSTA OTAÑEZ, MARIEN EMILIO | 049-0034006-0 | Decano Administrativo | 78.805,00 | 20.000,00 | 98.805,00 | 3.538,00 | 2.395,67 | | 2.261,70 | 7.119,85 | | | | | 15.315,23 | 83.489,77 |
| 27 | MORILLO BRITO, LORFRANKLIN | 402-2107916-9 | Dir. De Compras y Contrataciones | 45.100,00 | 4.900,00 | 50.000,00 | 2.035,62 | 1.371,04 | | 1.294,37 | 1.162,44 | | | | | 5.863,47 | 44.136,53 |
| 28 | 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 |
| 29 | BIDO SURIEL, WANDA VIZNELLY | 402-2259764-9 | Asist. Control Interno | 30.000,00 | - | 30.000,00 | 2.899,91 | 912,00 | | 861,00 | - | | | | | 4.672,91 | 25.327,09 |
| 30 | ROSARIO, MANUEL YAQUIEL | 402-2342012-2 | Enc. de Tesoreria | 30.000,00 | 4.000,00 | 34.000,00 | | 912,00 | | 861,00 | - | | | | | 2.773,00 | 31.227,00 |
| 31 | DOMINGUEZ PEREZ, CARLOS MANUEL | 402-2176036-2 | Enc. de Activos Fijos | 30.000,00 | - | 30.000,00 | | 912,00 | | 861,00 | - | | | | | 5.073,00 | 24.927,00 |
| 32 | VARGAS RODRIGUEZ, ANNY ELIZABETH | 402-2470629-7 | Enc. de Umbrales Minimios | 30.000,00 | 2.500,00 | 32.500,00 | | 912,00 | | 861,00 | - | | | | | 3.723,00 | 28.777,00 |
| 33 | SANCHEZ MONEGRO, ALCIA BEATRIZ | 402-2330967-1 | Asist. De Administracion | 28.000,00 | - | 28.000,00 | 550,00 | 851,20 | | 803,60 | - | | | | | 3.304,80 | 24.695,20 |
| 34 | PEREZ SANCHEZ, ROLANDO | 402-2494844-4 | Aux. de Informatica | 27.000,00 | - | 27.000,00 | 4.050,00 | 2.170,92 | | 774,90 | - | | | | | 7.175,82 | 19.824,18 |
| 35 | FARIAS FABIAN, RAMON | 049-0057297-7 | Cajero | 25.000,00 | 2.000,00 | 27.000,00 | | 760,00 | | 717,50 | - | | | | | 4.508,50 | 22.491,50 |
| 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, YALAIRA | 049-0086379-8 | Aux. Cuenta x Cobrar | 25.000,00 | - | 25.000,00 | 1.705,00 | 760,00 | | 717,50 | - | | | | | 3.593,50 | 21.406,50 |
| 38 | HOLGUIN PEREZ, YASMIN ANDREINA | 049-0088707-8 | Aux. Cuenta x Cobrar | 25.000,00 | - | 25.000,00 | | 760,00 | | 717,50 | - | | | | | 2.027,50 | 22.972,50 |
| 39 | MARTINEZ, YOSMARLIN JOSEFINA | 402-3373696-2 | Aux. de cuenta x cobrar postgrado | 25.000,00 | - | 25.000,00 | | 760,00 | | 717,50 | - | | | | | 4.277,50 | 20.722,50 |
| 40 | TORRES AMPARO, FAUSTINO | 049-0072205-1 | Aux. de Archivo | 25.000,00 | - | 25.000,00 | | 760,00 | | 717,50 | - | | | | | 1.477,50 | 23.522,50 |
| 41 | PIMENTEL CONTRERAS, ESMERLYN | 402-2323415-0 | Recep. Div. Administrativa | 25.000,00 | - | 25.000,00 | | 2.110,12 | | 717,50 | - | | | | | 2.827,62 | 22.172,38 |
| | TOTAL DECANATO | | | 510.905,00 | 33.400,00 | 544.305,00 | 14.778,53 | 18.231,75 | | 14.662,97 | 8.301,54 | | | 12.662,00 | 1.660,00 | 70.296,80 | 474.008,20 |
| | SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 42 | DE MORLA MARTE, WILKA GERTRUDIS | 049-0081154-0 | Dir. De Servicios Generales | 45.000,00 | - | 45.000,00 | | 2.718,12 | | 1.291,50 | 945,81 | | | | | 5.455,43 | 39.544,57 |
| 43 | RAMIREZ JIMENEZ, GUSTAVO | 049-0040864-4 | Enc. De seguridad del Campus | 30.000,00 | - | 30.000,00 | | 912,00 | | 861,00 | - | | | | | 1.773,00 | 28.227,00 |
| 44 | MCKENZIE FRANCISCO, RUBEN | 049-0042953-3 | Chofer | 28.350,00 | - | 28.350,00 | 18.156,88 | 861,84 | | 813,65 | - | | | | | 21.845,37 | 6.504,64 |
| 45 | DE LA CRUZ, JOSE DOLORES | 049-0057805-7 | Chofer | 26.400,00 | - | 26.400,00 | | 802,56 | | 757,68 | - | | | | | 1.760,24 | 24.639,76 |
| 46 | GUZMAN SOTO, JUAN EMILIO | 049-0003499-4 | Mensajero | 23.000,00 | 7.000,00 | 30.000,00 | | 699,20 | | 660,10 | - | | | | | 11.984,30 | 18.015,70 |
| 47 | HILARIO RODRIGUEZ, GREGORIO | 049-0057697-8 | Apoyo Logístico en Pintura y Plomeria | 19.050,00 | 2.500,00 | 21.550,00 | 5.982,72 | 3.279,36 | | 546,74 | - | | | | | 9.808,82 | 11.741,19 |
| 48 | MOSQUEA SALAZAR, ROBERTO | 049-0066954-2 | Apoyo Logístico en coanisteria y Electricidad | 19.050,00 | 2.500,00 | 21.550,00 | | 579,12 | | 546,74 | - | | | | | 1.125,86 | 20.424,15 |
| 49 | VALDEZ PORTORREAL, JUAN ROQUE | 057-0011927-3 | Apoyo Logístico en Electricidad y Albalileria | 19.050,00 | 2.500,00 | 21.550,00 | 12.641,98 | 579,12 | | 546,74 | - | | | | | 14.567,84 | 6.982,17 |
| 50 | CABEZA CRUZ, CHALLI | 049-0074451-9 | Conserje | 18.550,00 | - | 18.550,00 | 5.434,36 | 563,92 | | 532,39 | - | | | | | 6.530,67 | 12.019,34 |
| 51 | CUSTODIO, EVARISTO | 049-0031091-5 | Obrero | 18.550,00 | - | 18.550,00 | 13.386,09 | 563,92 | | 532,39 | - | | | | | 14.482,40 | 4.067,61 |
| 52 | DURAN JEREZ, JOAMY ANTONIO | 402-2367281-3 | Obrero | 18.550,00 | - | 18.550,00 | 13.145,92 | 563,92 | | 532,39 | - | | | | | 16.012,23 | 2.537,78 |
| 53 | HILARIO, VALENTIN | 049-0030630-1 | Obrero | 18.550,00 | - | 18.550,00 | | 563,92 | | 532,39 | - | | | | | 1.796,31 | 16.753,70 |
| 54 | MENDOZA, DOMINGO | 049-0052050-5 | Parqueador | 18.550,00 | - | 18.550,00 | | 563,92 | | 532,39 | - | | | | | 1.096,31 | 17.453,70 |
| 55 | NUÑEZ HERALDO, DANNY | 049-0083678-6 | Obrero | 18.550,00 | - | 18.550,00 | 10.060,33 | 563,92 | | 532,39 | - | | | | | 11.756,64 | 6.793,37 |
| 56 | OTAÑEZ DE LA CRUZ, GERALDO DE JESUS | 049-0038655-0 | Obrero | 18.550,00 | - | 18.550,00 | 8.477,67 | 1.914,04 | | 532,39 | - | | | | | 10.924,10 | 7.625,91 |
| 57 | OTAÑEZ LIRIANO, YENNY ANTONIO | 049-0068859-1 | Parqueador | 18.550,00 | 4.000,00 | 22.550,00 | 10.830,16 | 563,92 | | 532,39 | - | | | | | 11.926,47 | 10.623,54 |
| 58 | OTAÑEZ NUÑEZ, JOSE ANTONIO | 049-0000748-7 | Conserje | 18.550,00 | - | 18.550,00 | 11.163,54 | 563,92 | | 532,39 | - | | | | | 12.729,85 | 5.820,16 |
| 59 | RODRIGUEZ PEÑA, JUAN BAUTISTA | 049-0001356-8 | Obrero | 18.550,00 | - | 18.550,00 | | 563,92 | | 532,39 | - | | | | | 1.096,31 | 17.453,70 |
| 60 | SANTOS VELASQUEZ, SATURNINO | 049-0031276-2 | Obrero | 18.550,00 | - | 18.550,00 | 11.151,50 | 563,92 | | 532,39 | - | | | | | 12.247,81 | 6.302,20 |



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| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUeldo | COMPENSACI | TOTAL GANADO | COPIECCO | SEGF.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SENASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|------------------------------------|---------------|---------------------------------------|---------------------|------------------|---------------------|-------------------|------------------|------------------|------------------|------------------|-------------|---------------|------------------|-----------------|-------------------|-------------------|
| 61 | VASQUEZ SOTO, VANERIS D.JS. | 049-0077491-2 | Conserje | 18,550.00 | - | 18,550.00 | | 1,914.04 | - | 532.39 | - | - | | | | 2,446.43 | 16,103.58 |
| 62 | REYES DE ESPINO, MARIA MIREVA | 049-0005307-7 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | 1,380.00 | | 2,476.31 | 16,073.70 |
| 63 | VILORIA, JOSELITO | 049-0031527-8 | Obrero | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 64 | PERALTA MIESES, NOELIZA | 402-1202298-8 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 65 | FRIAS SEVERINO, DIANNERY | 402-2871491-7 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 66 | DIAZ CEBALLO, MARIANNY | 081-0012731-8 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 67 | BONIFACIO SANCHEZ, NOEMI | 049-0036828-5 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 68 | OTANEZ TORRES, LENNY GISELL | 049-0078647-8 | Conserje | 18,550.00 | - | 18,550.00 | | 563.92 | - | 532.39 | - | - | | | | 1,096.31 | 17,453.70 |
| 69 | PEREZ JIMENEZ, VICTOR DARIO | 049-0019175-2 | Conserje | 16,050.00 | - | 16,050.00 | | 487.92 | - | 460.64 | - | - | | | | 948.56 | 15,101.45 |
| 70 | JEREZ GONZALEZ, MERCEDES ANT. | 049-0000169-6 | Conserje | 16,050.00 | - | 16,050.00 | | 487.92 | - | 460.64 | - | - | | | | 948.56 | 15,101.45 |
| | TOTAL SERV. GRALES | | | 594,450.00 | 18,500.00 | 612,950.00 | 120,431.15 | 24,821.88 | - | 17,060.72 | 945.81 | - | 513.00 | 13,980.00 | 4,565.00 | 182,317.56 | 430,632.45 |
| | TOTAL DIVISION ADM. | | | 1,105,355.00 | 51,900.00 | 1,157,255.00 | 135,209.68 | 43,053.63 | - | 31,723.69 | 9,247.35 | - | 513.00 | 26,642.00 | 6,225.00 | 252,614.35 | 904,640.65 |
| | 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 |
| 71 | LANTIGUA, ADOLFO | 049-0034322-1 | Decano Politécnico | | | | | | | | | | | | | | |
| | VICE-RECTORIA ACADEMICA | | | 165,000.00 | 4,800.00 | 169,800.00 | 13,022.00 | 4,943.80 | 4,700.56 | 4,735.50 | 27,413.11 | - | | | | 41,792.97 | 128,007.03 |
| 72 | VASQUEZ DE LOS SANTOS, HERMINIO | 087-0003663-8 | Vic-Rector | | | | | | | | | | | | | | |
| 73 | ROSARIO GOMEZ, ANTONIO | 049-0042752-9 | Decano de Investigación | 78,700.00 | 10,000.00 | 88,700.00 | 13,022.00 | 2,392.48 | 2,258.69 | 7,095.15 | 3,600.00 | - | | 3,600.00 | | 28,368.32 | 60,331.68 |
| 74 | DISLA VASQUEZ, JENNIFER | 049-0072232-5 | Dir. De Investigación | 45,100.00 | 2,500.00 | 47,600.00 | 9,688.16 | 1,371.04 | 257.01 | 1,294.37 | 1,162.44 | - | | 360.00 | | 14,133.02 | 33,466.98 |
| 75 | BUENO GUZMAN, LENNY ONELIO | 155-0004343-3 | Aux. Proy. De Evaluación | 45,000.00 | | 45,000.00 | 1,050.00 | 1,368.00 | 1,291.50 | 1,148.33 | 1,148.33 | - | | | | 4,857.83 | 40,142.17 |
| | SUB-TOTAL | | | 333,800.00 | 17,300.00 | 351,100.00 | 23,760.16 | 10,075.32 | 4,957.57 | 9,580.06 | 36,819.03 | - | | 3,960.00 | | 89,152.14 | 261,947.86 |
| | PROGRAMACION | | | 39,500.00 | 12,000.00 | 51,500.00 | 1,811.68 | 1,200.80 | 1,133.65 | 372.08 | 360.00 | - | | 360.00 | | 4,878.21 | 46,621.79 |
| 76 | MARTINEZ GABINO, EFRAIN | 049-0004441-5 | Coord. de la Carrera de Matem. Y Fis. | | | | | | | | | | | | | | |
| 77 | OVEDO, KAIRI M. | 155-0003871-4 | Aux. de Programación de Asignaturas | 20,600.00 | 2,500.00 | 23,100.00 | 9,497.41 | 626.24 | 591.22 | 372.08 | 216.00 | - | | 216.00 | | 10,930.87 | 12,169.13 |
| | SUB-TOTAL | | | 60,100.00 | 14,500.00 | 74,600.00 | 11,309.09 | 1,827.04 | 1,724.87 | 372.08 | 576.00 | - | | 576.00 | | 15,809.08 | 58,790.92 |
| | DESARROLLO PROFESORAL | | | 41,200.00 | - | 41,200.00 | 15,697.67 | 2,602.60 | 1,182.44 | 409.49 | 8,500.00 | - | | 8,500.00 | | 29,832.20 | 11,367.80 |
| 78 | SOTO, RAMON EMILIO | 049-0002380-7 | Bedel | | | | | | | | | | | | | | |
| 79 | CORTORREAL MEJIA, MARIANA TRINIDAD | 155-0000227-2 | Supervisora de la doc. Virt. | 28,500.00 | - | 28,500.00 | 1,160.00 | 866.40 | 817.95 | 662.97 | 737.00 | - | | | | 2,844.35 | 25,655.65 |
| 80 | CASTILLO VERAS, JUAN ALBERTO | 049-0030497-5 | Bedel | 23,100.00 | - | 23,100.00 | 10,286.32 | 702.24 | 662.97 | 1,252.00 | 140.00 | - | | | | 12,528.53 | 10,571.47 |
| 81 | REYES MARTES, ARSENI0 | 155-0003821-9 | Monitor de Desarrollo Prof. | 23,100.00 | - | 23,100.00 | 702.24 | 563.92 | 532.39 | 300.00 | 1,396.31 | - | | | | 2,617.21 | 20,482.79 |
| 82 | ACOSTA ALMONTTE, ROSA MARIA | 049-0033993-0 | Conserje | 18,550.00 | - | 18,550.00 | 27,143.99 | 5,437.40 | 3,858.72 | 409.49 | 737.00 | - | | | | 17,153.70 | 85,231.41 |
| | SUB-TOTAL | | | 134,450.00 | - | 134,450.00 | 62,213.24 | 17,339.76 | 15,163.65 | 37,600.60 | 14,288.00 | - | | 14,288.00 | | 154,179.82 | 405,970.19 |
| | TOTAL VICE-RECT. Y DESAR. | | | 528,350.00 | 31,800.00 | 560,150.00 | 62,213.24 | 17,339.76 | 15,163.65 | 37,600.60 | 14,288.00 | - | | 14,288.00 | | 154,179.82 | 405,970.19 |
| | DIV. ADMISIONES Y REGISTRO | | | 78,805.00 | 10,000.00 | 88,805.00 | | 2,395.67 | 2,261.70 | 7,119.85 | 2,091.00 | - | | 2,091.00 | | 14,478.23 | 74,326.77 |
| 83 | JIMENEZ LEOCADIO, MARIA CRISTINA | 087-0010234-9 | Decano de Admisiones y Registro | | | | | | | | | | | | | | |

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| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUEDO | COMPENSACI | TOTAL GANADO | COOPITECO | SEG.F.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SENASA | MATRIC. | OTROS | VIVERO | DEDUCCION | NETO A PAGAR |
|------------------------------------|----------------------------------|----------------|---------------------------------------|------------|------------|--------------|-----------|-----------|-------------|--------------|-----------|-------------|----------|----------|----------|------------|--------------|
| 84 | MENDOZA OTAÑEZ, EUIDA | 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 |
| 85 | 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 | | | 360.00 | 510.00 | 4,187.85 | 43,412.15 |
| 86 | GRULLON SANTOS, YOKASTA ALT. | 049-0067914-4 | Dir. de Becas | 45,100.00 | 4,000.00 | 49,100.00 | | 4,071.28 | - | 1,294.37 | 757.40 | | | 180.00 | 310.00 | 6,813.05 | 42,286.95 |
| 87 | 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 | | | 180.00 | 800.00 | 4,317.85 | 40,782.15 |
| 88 | 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 | | | 360.00 | | 5,354.53 | 38,345.47 |
| 89 | MARTINEZ MALDONADO, ELENA E. | 049-0086276-6 | Enc. Dep. Orientación | 27,500.00 | | 27,500.00 | | 6,654.85 | - | 789.25 | | | 1,137.00 | | | 9,417.10 | 18,082.90 |
| 90 | ALMONTE ROSARIO, CARLIXTA | 049-00389941-4 | Orientadora del dep. Orientación | 25,500.00 | | 25,500.00 | 10,134.86 | 775.20 | - | 731.85 | | | | | | 11,641.91 | 13,858.09 |
| 91 | JIMENEZ PAVANO, CARMEN | 087-0019010-4 | Aux. de Auditoria Académica | 25,000.00 | | 25,000.00 | | 760.00 | - | 717.50 | | | | 400.00 | | 1,477.50 | 23,522.50 |
| 92 | SANCHEZ BAUTISTA, FRANKLIN | 049-0074690-2 | Aux. de Computo | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | 350.00 | | 1,818.40 | 22,181.60 |
| 93 | BAUTISTA CANDELARIO, LIDIA MARIA | 049-0084030-9 | Secr. De registro | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | 3,060.00 | 350.00 | | 4,828.40 | 19,171.60 |
| 94 | BRITO FERNANDEZ, RAQUEL | 087-0020598-5 | Aux. de Archivos | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | 2,620.00 | 480.00 | | 1,898.40 | 22,101.60 |
| 95 | CONCEPCION BAUTISTA, RAFAELINA | 049-0083122-5 | Aux. de Computo | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | 350.00 | | 4,388.40 | 19,611.60 |
| 96 | DEL ORBE MARTE, YUMILKA | 049-0073883-2 | Secr. Aux. de registro | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | 200.00 | | 1,418.40 | 22,581.60 |
| 97 | GARCIA SANTANA, ANNY ESTHER | 155-0005018-0 | Aux. de Archivos | 24,000.00 | | 24,000.00 | | 2,079.72 | - | 688.80 | | | | | | 2,968.52 | 21,031.48 |
| 98 | GOMEZ SUAREZ, CARMEN | 049-0082688-6 | Aux. de Archivos | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | | | 1,418.40 | 22,581.60 |
| 99 | HERRERA VELAZQUEZ, JAEL | 155-0001019-2 | Aux. de Orientación | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | | | 14,104.85 | 9,895.15 |
| 100 | MARTE MORENO, ANVELINA | 049-0083033-4 | Aux. de Archivos | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | | 300.00 | 1,718.40 | 22,281.60 |
| 101 | REYES CRUZ, ALBA MARINA | 402-2413736-4 | Recepcionista de Admisiones y Reg. | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | | | 1,418.40 | 22,581.60 |
| 102 | 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 |
| 103 | RODRIGUEZ REYES, RONNY RAFAEL | 049-0083369-2 | Aux. de Computos | 24,000.00 | | 24,000.00 | 3,085.29 | 729.60 | - | 688.80 | | | | | | 4,503.69 | 19,496.31 |
| 104 | SANCHEZ LAZALA, FANNY YUDELY | 049-0089491-8 | Secr. De registro | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | 230.00 | | 1,648.40 | 22,351.60 |
| 105 | SANDOVAL REVOSO, NELISELYS | 049-0085335-1 | Aux. de registro | 24,000.00 | | 24,000.00 | | 729.60 | - | 688.80 | | | | | | 1,418.40 | 22,581.60 |
| 106 | VASQUEZ BAUTISTA YOLANDA | 049-0084088-7 | Aux. De Admisiones | 24,000.00 | | 24,000.00 | 8,398.65 | 729.60 | - | 688.80 | | | 180.00 | | 880.00 | 10,877.05 | 13,122.95 |
| 107 | DE LA CRUZ LANITIGUA, KIMBERLIN | | | | | | | | | | | | | | | | |
| 107 | MANUELA | 402-2616935-3 | Recepcionista | 20,600.00 | 3,400.00 | 24,000.00 | 10,064.40 | 626.24 | - | 591.22 | | | | 2,250.00 | | 13,531.86 | 10,468.14 |
| 108 | PEREZ ABAD, YISSEL DOLORES | 402-2415485-2 | Aux. de admisiones | 20,600.00 | 3,400.00 | 24,000.00 | 2,789.00 | 626.24 | - | 591.22 | | | | | | 4,006.46 | 19,993.54 |
| | TOTAL ADMISIONES Y REG. | | | 786,005.00 | 28,300.00 | 814,305.00 | 54,363.50 | 30,645.15 | - | 22,558.34 | 12,474.80 | - | 3,228.00 | 9,190.00 | 5,420.00 | 137,879.80 | 676,425.20 |
| FAC. CIENCIAS Y HUMANIDADES | | | | | | | | | | | | | | | | | |
| 109 | FABIAN HERNANDEZ, CARMEN LIDIA | 049-0002616-4 | Dec. De la Fac. De Humanidades | 78,805.00 | 10,000.00 | 88,805.00 | 3,590.00 | 2,395.67 | - | 2,261.70 | 7,119.85 | | | | 670.00 | 16,037.23 | 72,767.77 |
| 110 | PAULINO DIAZ, MILAGROS | 049-0006508-9 | Coord. de la Carrera de Básica e Inl. | 45,100.00 | 2,500.00 | 47,600.00 | | 1,371.04 | - | 1,294.37 | 1,162.44 | | | | | 3,827.85 | 43,772.15 |
| 111 | PENA SUAREZ, ROSA ALT. | 049-0036246-0 | Coord. de Biología y Química | 37,700.00 | | 37,700.00 | | 2,496.20 | - | 1,081.99 | | | | | | 6,158.84 | 31,541.16 |
| 112 | FERRERIA RODRIGUEZ, RAMONA | 052-0002875-0 | Coord. de Biología y Química | 29,200.00 | 2,500.00 | 31,700.00 | | 887.68 | - | 838.04 | | | | | | 1,725.72 | 29,974.28 |
| 113 | DE LA CRUZ AQUINO, AGUSTINA | 087-0003876-6 | Coord. de la Carrera de Orientación | 29,200.00 | 4,000.00 | 33,200.00 | | 2,237.80 | - | 838.04 | | | | | | 3,075.84 | 30,124.16 |
| 114 | DIAZ ALMANZAR, MARGARITA DEL R. | 049-0079425-8 | Asist. De la Fac. de Humanidades | 26,300.00 | | 26,300.00 | 6,357.24 | 799.52 | - | 754.81 | | | | | | 7,911.57 | 18,388.43 |
| 115 | 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 |
| 116 | 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 |



| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUELDO | Y COMPENSACI | TOTAL GANADO | COMPITECO | SEGF.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SEMASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|---|---------------|---|-------------------|------------------|-------------------|------------------|------------------|-----------------|------------------|-----------------|---------------|---------------|-----------------|---------------|-------------------|-------------------|
| 117 | RODRIGUEZ MEJIA, AMILDA | 402-2173221-3 | Secret. De la Fac. de Humanidades | 23,100.00 | | 23,100.00 | | 702.24 | | 662.97 | - | | | | | 2,380.21 | 20,719.79 |
| 118 | MUNOZ ROMERO, XIONARA | 049-0004502-4 | Conserje | 16,050.00 | 2,500.00 | 18,550.00 | 13,615.54 | 487.92 | | 460.64 | | | | | | 14,564.10 | 3,985.91 |
| 119 | MUNOZ 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 |
| 120 | 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 |
| 121 | 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 |
| 122 | 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 |
| 123 | AVALA 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 |
| 124 | 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. | | | 355,655.00 | 21,500.00 | 377,155.00 | 24,312.78 | 14,862.27 | 2,580.65 | 10,207.30 | 8,282.29 | | | 1,015.00 | 670.00 | 61,990.29 | 315,224.71 |
| | FAC. INGENIERIA Y RECURSOS NATS. | | | | | | | | | | | | | | | | |
| 125 | GRACIANO DOMINGUEZ, JUAN ANT. | 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 | | 360.00 | | 13,089.73 | 75,715.27 |
| 126 | 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 |
| 127 | MONONTA, 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 |
| 128 | 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 | | | 360.00 | | 3,066.53 | 38,933.47 |
| | AZCONA RODRIGUEZ, NICOLAS | | | | | | | | | | | | | | | | |
| 129 | ESTEBAN | 049-0066216-6 | Coord. De Ingeniería Civil | 29,080.99 | | 29,080.99 | 550.00 | 2,234.18 | | 834.62 | | | | | | 3,618.81 | 25,462.18 |
| 130 | RODRIGUEZ GONZALEZ, SIGFREDO | 049-0040918-8 | Dir. De la Esc. De Agropecuaria | 29,200.00 | 2,500.00 | 31,700.00 | 23,443.05 | 2,237.80 | | 838.04 | | | | | | 26,518.89 | 5,181.11 |
| 131 | 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 |
| 132 | REVENOSO ACOSTA, MARGARET AGUSTINA | 049-0083329-6 | Secr. Fac. Ing. | 23,100.00 | | 23,100.00 | 1,550.00 | 702.24 | | 662.97 | | | | | | 2,915.21 | 20,184.79 |
| 133 | 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 |
| 134 | ABREU CRUZ EDWIN | 402-1048975-9 | Aux. Enc. De los Lab. De INFORMATICA | 23,100.00 | | 23,100.00 | 2,147.57 | 702.24 | | 662.97 | | | | 180.00 | | 3,692.78 | 19,407.22 |
| 135 | VALDEZ PEGUERO, JOHNSSEL OSIRIS | 155-0005122-0 | Aux. Lab. Informática Apoyo Logístico en Albañilería y Plomería | 23,100.00 | | 23,100.00 | 15,808.75 | 702.24 | | 662.97 | | | | | 500.00 | 17,173.96 | 5,926.04 |
| 136 | REVENOSO MENDOZA, RAUL | 049-0082188-7 | Obrero | 19,050.00 | 2,500.00 | 21,550.00 | 10,524.19 | 579.12 | | 546.74 | | | | | | 11,650.05 | 9,899.96 |
| 137 | CASTRO CORPORAN, FRANCISCO | 057-0001280-9 | Obrero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | 8,500.00 | | 9,596.31 | 8,953.70 |
| 138 | CRUZ HERNANDEZ, LUIS M. | 049-0034137-3 | Obrero | 18,550.00 | | 18,550.00 | 1,050.00 | 563.92 | | 532.39 | | | | | | 2,146.31 | 16,403.70 |
| 139 | GERALDO, YOEL | 049-0091031-8 | Obrero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | | 500.00 | 1,596.31 | 16,953.70 |
| 140 | MERCADO, MICHEL | 049-0086411-9 | Obrero | 18,550.00 | | 18,550.00 | 11,243.36 | 563.92 | | 532.39 | | | | | | 12,339.67 | 6,210.34 |
| 141 | PEREZ GUZMAN, PEDRO | 049-0059946-7 | Obrero | 18,550.00 | | 18,550.00 | 11,626.76 | 563.92 | | 532.39 | | | | | | 13,323.07 | 5,226.94 |
| 142 | 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 |
| 143 | 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 |
| 144 | REVENOSO MENDOZA, VICTOR MANUEL | 049-0082461-8 | Obrero Finca | 18,550.00 | | 18,550.00 | 5,569.41 | 563.92 | | 532.39 | | | | | | 6,665.72 | 11,884.29 |
| | SUB-TOTAL | | | 552,735.99 | 26,500.00 | 579,235.99 | 98,054.64 | 20,853.53 | - | 15,863.52 | 9,586.07 | 952.50 | 600.00 | 9,400.00 | 500.00 | 155,810.27 | 423,425.72 |
| | FINCAS | | | | | | | | | | | | | | | | |
| 145 | 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 |
| 146 | DIAZ CASTAÑO, RAFAEL ERASMO | 049-0066716-5 | Obrero Vivero | 18,550.00 | 4,000.00 | 22,550.00 | | 563.92 | | 532.39 | | | 505.00 | | | 1,601.31 | 20,948.70 |
| 147 | GARCIA CUSTODIO, JUSTO | 049-0072241-6 | Obrero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | | | 1,096.31 | 17,453.70 |
| 148 | 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 | CEDULA | CARGO | SUELDO | COMPENSACI | TOTAL | COPIETECO | SEGF.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SENASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|--|---------------|----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-----------------|------------------|-----------------|---------------|-----------------|-----------------|-----------------|-------------------|-------------------|
| 149 | LANTIGUA, LUIS DANIEL | 402-2218036-2 | Obrero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | | | 1,096.31 | 17,453.70 |
| 150 | REYES ABREU, SIFREDO ASUNCIÓN | 049-0030327-4 | Obrero | 18,550.00 | | 18,550.00 | 8,742.38 | 563.92 | | 532.39 | | | | | | 9,838.69 | 8,711.32 |
| 151 | VALENTIN MEJIA, TOMAS | 049-0084392-3 | Obrero | 18,550.00 | | 18,550.00 | 9,135.95 | 563.92 | | 532.39 | | | | | | 10,232.26 | 8,317.75 |
| 152 | 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 |
| 153 | ROSARIO CASTRO, ALBERTO | 049-0087616-2 | Obrero Vivero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | | | 1,096.31 | 17,453.70 |
| 154 | VILORIA JIMENEZ, MIGUEL | 049-0049581-5 | Obrero | 18,550.00 | | 18,550.00 | | 563.92 | | 532.39 | | | | | | 1,296.31 | 17,253.70 |
| | SUB-TOTAL | | | 203,250.00 | 7,700.00 | 210,950.00 | 17,878.33 | 6,178.80 | | 5,833.28 | | | 505.00 | | 200.00 | 30,595.41 | 180,354.60 |
| | TOTAL FAC. ING. Y REC. NAT. | | | 755,985.99 | 34,200.00 | 790,185.99 | 115,932.97 | 27,032.33 | | 21,696.80 | 9,586.07 | 952.50 | 1,105.00 | | 9,400.00 | 186,405.67 | 603,780.32 |
| | FAC. CIENCIAS JURIDICAS Y ECONOMICAS. | | | | | | | | | | | | | | | | |
| | | | Coord. de la carrera de adm. de | | | | | | | | | | | | | | |
| 155 | RONDON LIRANZO, ANA MARIA | 049-0040946-9 | Emp. | 55,450.00 | | 55,450.00 | | 3,035.80 | | 1,591.42 | 2,420.67 | | 1,000.00 | | 180.00 | 8,227.89 | 47,222.12 |
| 156 | GUZMAN REINOSO,LUZ DAMIRES | 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 |
| 157 | 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 |
| 158 | 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 | | 180.00 | 25,801.62 | 131,548.39 |
| | DIVISION DE PLANIFICACION | | | | | | | | | | | | | | | | |
| | PLANIFICACION | | | | | | | | | | | | | | | | |
| 159 | ACOSTA PADILLA, JAIME A. | 049-0035077-0 | Decano de Planificación y Des. | 78,805.00 | 15,000.00 | 93,805.00 | 27,396.18 | 2,395.67 | | 2,261.70 | 7,119.85 | | | | | 39,173.41 | 54,631.59 |
| 160 | CONTRERAS, FAUSTO | 087-0016349-9 | Aux. de Planificación y Des. | 26,000.00 | | 26,000.00 | | 790.40 | | 746.20 | | | | | 180.00 | 1,716.60 | 24,283.40 |
| | SUB-TOTAL | | | 104,805.00 | 15,000.00 | 119,805.00 | 27,396.18 | 3,186.07 | | 3,007.90 | 7,119.85 | | | | 180.00 | 40,890.01 | 78,914.99 |
| | BIBLIOTECA | | | | | | | | | | | | | | | | |
| 161 | GOMEZ GONZALEZ, ALTARACIA | 049-0086341-8 | Dir. Interina de la Biblioteca | 40,000.00 | | 40,000.00 | 3,451.00 | 1,216.00 | | 1,148.00 | 442.65 | | | | | 6,257.65 | 33,742.35 |
| 162 | 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 |
| 163 | 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 |
| 164 | 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 |
| 165 | OTÁÑEZ CASTILLO, RAFAEL | 049-0072206-9 | Aux. de Biblioteca | 23,100.00 | | 23,100.00 | 11,814.27 | 702.24 | | 662.97 | | | | | | 13,179.48 | 9,920.52 |
| 166 | PEREZ PEREZ, RAWIN RAMON | 049-0048752-3 | Aux. de Biblioteca | 23,100.00 | | 23,100.00 | | 2,052.36 | | 662.97 | | | | 180.00 | | 15,941.12 | 7,158.88 |
| 167 | ROSARIO ARAUJO, ZORANNY | 155-0002884-8 | Aux. de Sala Digital | 23,100.00 | | 23,100.00 | | 2,052.36 | | 662.97 | | | | | | 1,365.21 | 21,734.79 |
| 168 | SOSA EVANGELISTA,FRANGEL | 402-2537431-9 | Aux. de Sala Digital | 23,100.00 | | 23,100.00 | 13,526.72 | 702.24 | | 662.97 | | | | | | 1,365.21 | 21,734.79 |
| 169 | CONCEPCION RONDON, AURELINA | 155-0003361-6 | Aux. de Biblioteca | 23,100.00 | | 23,100.00 | | 702.24 | | 662.97 | | | | | | 1,365.21 | 21,734.79 |
| 170 | ALMONTE 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 |
| 171 | SANTANA MIESES, RAMMEIRY MARIA | 402-2321164-6 | Aux. de Biblioteca | 20,600.00 | 2,500.00 | 23,100.00 | | 626.24 | | 591.22 | | | | 180.00 | | 1,397.46 | 21,702.54 |
| 172 | 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 |
| | SUB-TOTAL | | | 298,350.00 | 9,000.00 | 307,350.00 | 42,387.78 | 15,820.44 | | 8,562.65 | 442.65 | | | 1,475.00 | | 68,888.52 | 238,661.49 |
| | TOTAL PLANIF. Y BIBLIOT. | | | 403,155.00 | 24,000.00 | 427,155.00 | 69,783.96 | 19,006.51 | | 11,570.55 | 7,562.50 | | | 1,655.00 | | 109,578.52 | 317,576.48 |
| | POST-GRADO | | | | | | | | | | | | | | | | |
| 173 | RIPOLL CONCEPCION, DIONICIO | 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 | | | | | 22,347.23 | 71,457.77 |
| 174 | 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 | 372.08 | | | | | 3,426.52 | 39,073.48 |
| 175 | RONDON CAMBERO, MARILENY | 402-2227798-6 | Secret. Post-Grado | 20,600.00 | 2,500.00 | 23,100.00 | 6,043.86 | 626.23 | | 591.22 | | | | | | 7,441.31 | 15,658.69 |



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| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUeldo | COMPENSACION | TOTAL GANADO | COOPITICO | SEG.F.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SENASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|--|---------------|--|-------------------|------------------|-------------------|------------------|-----------------|-------------|-----------------|------------------|-----------------|-----------------|-----------------|------------------|-------------------|-------------------|
| 176 | BRITO PEREZ, KATTY | 049-0075513-5 | Conserje | 18,550.00 | - | 18,550.00 | 12,560.21 | 563.92 | - | 532.39 | - | - | 300.00 | 400.00 | 14,356.52 | 4,193.49 | |
| 177 | SANTOS, RAMON ANTONIO | 049-0001384-0 | Obrero | 18,550.00 | - | 18,550.00 | 13,135.58 | 563.92 | - | 532.39 | - | - | 8,400.00 | 400.00 | 14,231.89 | 4,318.12 | |
| | TOTAL POST-GRADO | | | 176,005.00 | 20,500.00 | 196,505.00 | 31,739.65 | 5,350.53 | - | 5,051.34 | 7,491.93 | 3,370.00 | - | 8,400.00 | 400.00 | 61,803.46 | 134,701.54 |
| | EDUCACION CONTINUADA | | | | | | | | | | | | | | | | |
| 178 | CASTILLO ADAMES, HIRALDA ALT. | 049-0056234-1 | Enc. Educacion continuada | 39,500.00 | 3,000.00 | 42,500.00 | 14,380.32 | 1,200.80 | - | 1,133.65 | 372.08 | - | 720.00 | - | 17,806.85 | 24,693.15 | |
| 179 | OTANEZ SUAREZ, ALFREDO JOEL | 049-0081327-2 | Dir. Escu. De Idiomas | 33,000.00 | 2,500.00 | 35,500.00 | 9,014.81 | 5,053.56 | - | 947.10 | - | 1,379.00 | - | - | 16,394.47 | 19,105.53 | |
| 180 | ADAMES PEREZ, CIBELIS | 402-2240146-1 | Secr. De la Escuela de Idiomas | 23,100.00 | - | 23,100.00 | 3,546.96 | 702.24 | - | 662.97 | - | - | - | - | 4,912.17 | 18,187.83 | |
| | TOTAL ED. CONT. | | | 95,600.00 | 5,500.00 | 101,100.00 | 26,942.09 | 6,956.60 | - | 2,743.72 | 372.08 | - | 2,099.00 | - | 39,113.49 | 61,986.51 | |
| | DIVISION DE EXTENSIONES | | | | | | | | | | | | | | | | |
| | EXTENSION | | | | | | | | | | | | | | | | |
| 181 | TINEO MOSCOSO, ALBA YANET | 049-0062097-4 | Decano Interina de Extensiones | 63,000.00 | 14,000.00 | 77,000.00 | 6,657.33 | 1,915.20 | - | 1,808.10 | 4,051.19 | - | - | - | 7,774.49 | 69,225.51 | |
| 182 | PEREZ OTANEZ, RAMON ANTONIO | 049-0004568-5 | Decano de Extensiones | 78,805.00 | - | 78,805.00 | 6,657.33 | 2,395.67 | - | 2,261.70 | 7,119.85 | - | - | - | 18,434.56 | 60,370.44 | |
| 183 | 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 | 2,721.16 | 912.00 | - | 1,294.37 | 959.92 | - | - | - | 4,975.45 | 43,124.55 | |
| 184 | VASQUEZ, ANA DAVSI | 049-0085693-3 | Enc. Del Centro de Empr. e Innovacion. | 30,000.00 | 3,000.00 | 33,000.00 | 16,323.88 | 7,944.03 | - | 861.00 | 12,130.96 | - | - | - | 18,096.88 | 14,903.12 | |
| | SUB-TOTAL | | | 216,905.00 | 20,000.00 | 236,905.00 | 22,981.21 | 7,944.03 | - | 6,225.17 | 12,130.96 | - | - | - | 49,281.38 | 187,623.62 | |
| | DEPORTE | | | | | | | | | | | | | | | | |
| 185 | GOMEZ VENTURA, ARISMENDI | 049-0034221-5 | Dir. de Deporte | 34,300.00 | - | 34,300.00 | 8,489.41 | 1,042.72 | - | 984.41 | - | - | 720.00 | - | 11,236.54 | 23,063.46 | |
| | CULTURA | | | | | | | | | | | | | | | | |
| 186 | MOORE MONTALVO, REYES | 001-0747795-2 | Enc. De ballet | 11,000.00 | - | 11,000.00 | 334.40 | 304.00 | - | 287.00 | - | - | - | - | 591.00 | 14,409.00 | |
| 187 | SOTO REINOSO, NATALIO | 049-0035012-7 | Enc. de Rondalla | 10,000.00 | 5,000.00 | 15,000.00 | 4,600.00 | 110.96 | - | 104.76 | - | - | - | - | 215.72 | 4,384.29 | |
| 188 | JOSE VASQUEZ, LORETO | 049-0003844-1 | Monitor de la Rondalla | 3,650.00 | 950.00 | 4,600.00 | - | 749.36 | - | 707.46 | - | - | - | - | 1,456.82 | 29,143.19 | |
| | SUB-TOTAL | | | 24,650.00 | 5,950.00 | 30,600.00 | 31,470.62 | 9,736.11 | - | 7,917.04 | 12,130.96 | - | 720.00 | - | 61,974.73 | 239,830.27 | |
| | TOTAL EXTENSION | | | 275,855.00 | 25,950.00 | 301,805.00 | 31,470.62 | 9,736.11 | - | 7,917.04 | 12,130.96 | - | - | - | 720.00 | 61,974.73 | 239,830.27 |
| | EMPLEADOS DE LICENCIAS PERMANENTE | | | | | | | | | | | | | | | | |
| 189 | QUEZADA HERNANDEZ, RAFAEL | 049-0034549-9 | Enc. De Planta Fisica | 37,565.00 | - | 37,565.00 | 12,187.82 | 1,141.99 | - | 1,078.12 | 98.99 | - | - | - | 14,506.91 | 23,058.09 | |
| 190 | MENDOZA MIENA, JULIANA | 049-0000692-7 | 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 | 14,737.82 | 1,436.87 | - | 1,356.51 | 98.99 | - | - | - | 17,630.18 | 29,634.82 | |
| | IGUALAS Y OTROS | | | | | | | | | | | | | | | | |
| | IGUALAS CULTURA | | | | | | | | | | | | | | | | |
| 191 | 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 | - | - | - | - | 1,121.28 | 3,822.71 | |
| 192 | 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 | | | | | | | | | | | | | | | | |



[Handwritten signature]

| NUM. | NOMBRE DEL EMPLEADO | CEDULA | CARGO | SUELDO | COMPENSACI | TOTAL GANADO | COOPITECO | SEG.F.S | ARS. HUMANO | PLAN PENSION | IMP/RENTA | ARS. SENASA | MATRIC. | OTROS | VIVERO | TOTAL DEDUCCION | NETO A PAGAR |
|------|---------------------|--------|-------|--------|------------|--------------|-----------|---------|-------------|--------------|-----------|-------------|---------|-------|--------|-----------------|--------------|
|------|---------------------|--------|-------|--------|------------|--------------|-----------|---------|-------------|--------------|-----------|-------------|---------|-------|--------|-----------------|--------------|

IGUALAS DE DEPORTE

| | | | | | | | | | | | | | | | | | | |
|-----|--------------------------------|---------------|---------------------------------|------------------|---|------------------|-----------------|---------------|--|--|--|--|--|--|--|--|-----------------|------------------|
| 193 | JAUQUEZ RAMIREZ, DAUS RAFAEL | 049-0005013-1 | Iguala Grupo de Artes Plásticas | 4,000.00 | - | 4,000.00 | | | | | | | | | | | | |
| 194 | RINCON VICIOSO, HENRY ALLENDE | 049-0079766-5 | Monitor de voleibol | 3,650.00 | | 3,650.00 | | 121.60 | | | | | | | | | 236.40 | 3,753.60 |
| 195 | GOMEZ REYNOSO, CHARLES ANT. | 049-0040522-8 | Monitor de ballet | 3,200.00 | | 3,200.00 | 2,050.00 | 110.96 | | | | | | | | | 215.72 | 3,434.29 |
| 196 | SANCHEZ GALVEZ, DANNY | 049-0083139-9 | Monitor de Baloncesto | 3,000.00 | | 3,000.00 | | 97.28 | | | | | | | | | 2,239.12 | 960.88 |
| 197 | MORALES SOTO, OSIRIS RAMON | 049-0053560-2 | Monitor de AIEDREZ | 3,000.00 | | 3,000.00 | | 91.20 | | | | | | | | | 177.30 | 2,822.70 |
| 198 | VILORIA, ADELFO | 049-0006746-5 | Monitor de FUTBOL | 3,000.00 | | 3,000.00 | | - | | | | | | | | | 0.00 | 3,000.00 |
| 199 | MATOS CASTILLO, FRANCISCO ENR. | 402-1317063-8 | Monitor de TENIS DE MESA | 3,000.00 | | 3,000.00 | | - | | | | | | | | | 0.00 | 3,000.00 |
| 200 | PEREZ LUCIANO | 049-0001290-9 | Monitor de AIEDREZ | 3,000.00 | | 3,000.00 | 1,050.00 | - | | | | | | | | | 1,050.00 | 1,950.00 |
| | SUB-TOTAL | | | 25,850.00 | | 25,850.00 | 3,100.00 | 421.04 | | | | | | | | | 3,918.54 | 21,931.47 |

IGUALAS SERVICIOS GENERALES

| | | | | | | | | | | | | | | | | | | |
|-----|-------------------------------|---------------|---------|---------------------|-------------------|---------------------|-------------------|-------------------|------------------|-------------------|-------------------|-----------------|-----------------|------------------|------------------|--|---------------------|---------------------|
| 201 | PEREZ OTAÑEZ, LUIS MANUEL | 049-0006533-7 | Plomero | 6,000.00 | | 6,000.00 | | 182.40 | | | | | | | | | 5,405.63 | 594.37 |
| | SUB-TOTAL SERV. GRALS. | | | 6,000.00 | | 6,000.00 | 5,051.00 | 182.40 | | | | | | | | | 5,405.63 | 594.37 |
| | TOTAL IGUALAS Y OTROS | | | 36,050.00 | 3,800.00 | 39,850.00 | 9,024.05 | 731.12 | | | | | | | | | 10,445.45 | 29,404.56 |
| | TOTAL GENERAL | | | 6,092,115.99 | 349,850.00 | 6,441,965.99 | 715,847.60 | 229,320.40 | 16,377.27 | 171,521.75 | 223,635.81 | 6,040.00 | 8,518.00 | 82,935.00 | 15,295.00 | | 1,469,490.73 | 4,972,475.26 |

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

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



Revisado Por:
Licda. ERIKA SANCHEZ SUAREZ
Dir. Recursos Humanos



APROBADO POR:
Lic. MARIEN EMILIO COSTA
DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARILYN V. DIAZ P.
RECTORA

REVISADO POR LA:
UNIDAD DE CONTROL INTERNO
(UTEICO)

Fecha: 25/11/20... Hora: 5:30

Firma: [Signature]