



Universidad Tecnológica del Cibao Oriental(UTECO)

Av. Universitaria No. 100, Cotuí, provincia Sánchez Ramírez, República Dominicana, 43000

PAGADO- UTECO
 DEPTO. CONTABILIDAD
 FECHA 25/01/24 BANCO Popular
 CHEQUE _____ TRANF 248168109
 OTRAS _____

Nómina Administrativa AL 30 de Enero 2024

Empleados Fijos

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPITECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|--|---------------|--|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 1 | Adolfo Lantigua - | 049-0034322-1 | Director de Politecnico Juan Sánchez Ramírez | 78,805.00 | 14,000.00 | 92,805.00 | | 2,395.67 | 1,715.46 | 1,143.00 | 2,261.70 | 6,690.98 | | | | 14,206.81 | 78,598.19 |
| 2 | Agustina De la Cruz Aquino | 087-0003876-6 | Coordinadora de Dirección (Escuela de Orientación) | 29,200.00 | 4,000.00 | 33,200.00 | | 887.68 | 1,715.46 | | 838.04 | 0.00 | | | | 3,441.18 | 29,758.82 |
| 3 | Alba Marina Reyes Cruz | 402-2413763-4 | Recepcionista de Recepción (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | 2,400.00 | 3,818.40 | 20,181.60 |
| 4 | Alba Yanet Tineo Moscoso | 049-0062097-4 | Decana de la División de Extensiones (Decanato) | 63,000.00 | 14,000.00 | 77,000.00 | | 1,915.20 | | | 1,808.10 | 4,051.19 | | | 1,020.00 | 8,794.49 | 68,205.51 |
| 5 | Alberto Rosario Castro | 049-0087616-2 | Obrero de Dirección (Vivero) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 6 | Alfredo Antonio Acosta Mora | 049-0049561-7 | Director de Relaciones Publicas | 45,100.00 | 3,000.00 | 48,100.00 | 1,550.00 | 1,371.04 | 1,715.46 | 317.50 | 1,294.37 | 905.12 | | | | 7,153.49 | 40,946.51 |
| 7 | ALFREDO JOEL OTÁÑEZ SUAREZ | 049-0081327-2 | Director de Escuela de Idiomas | 33,000.00 | 2,500.00 | 35,500.00 | | 1,003.20 | 5,146.38 | 952.50 | 947.10 | 0.00 | | | | 8,049.18 | 27,450.82 |
| 8 | Alondra Esther Caceres Caceres | 402-3725650-4 | Secretaria de Dirección (Postgrado) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 9 | Altagracia Gómez González | 049-0086341-8 | Directora de Biblioteca | 40,000.00 | 0.00 | 40,000.00 | 5,161.73 | 1,216.00 | 3,430.92 | | 1,148.00 | | | | | 10,956.65 | 29,043.35 |
| 10 | Ana Daysi Vasquez . | 049-0085693-3 | Encargada de Dirección (Emprendimiento) | 30,000.00 | 3,000.00 | 33,000.00 | 8,525.32 | 912.00 | | 1,143.00 | 861.00 | 0.00 | | | | 11,441.32 | 21,558.68 |
| 11 | Ana Lidia Weber Diaz | 049-0074066-5 | Directora de Servicios Estudiantiles | 41,200.00 | 2,500.00 | 43,700.00 | | 1,252.48 | 1,715.46 | | 1,182.44 | 354.69 | | | | 4,505.07 | 39,194.93 |
| 12 | Ana Luisa Adames Guzmán | 087-0014179-2 | Asistente de Dirección (Educación Continuada) | 30,000.00 | 0.00 | 30,000.00 | 5,200.00 | 912.00 | | | 861.00 | 0.00 | | | | 6,973.00 | 23,027.00 |
| 13 | Ana Maria Rondon Liranzo | 049-0040946-9 | Coordinadora de Administración de Empresas (Escuela de Negocios) | 55,450.00 | 0.00 | 55,450.00 | | 1,685.68 | | | 1,591.42 | 2,630.43 | | | | 5,907.53 | 49,542.47 |
| 14 | Andreina Altagracia Martínez Domínguez | 155-0007602-9 | Auxiliar de Dirección (Contabilidad) | 5,245.49 | 0.00 | 5,245.49 | | 159.46 | | | 150.55 | 0.00 | | | | 310.01 | 4,935.48 |
| 15 | Anny Elizabeth Vargas Rodríguez | 402-2470629-7 | Encargada de Dirección (Compras) | 30,000.00 | 2,500.00 | 32,500.00 | 1,050.00 | 912.00 | | | 861.00 | 0.00 | | | | 2,823.00 | 29,677.00 |
| 16 | Anny Esther García Santana | 155-0005018-0 | Auxiliar de Dirección (Admisiones) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | 1,715.46 | | 688.80 | 0.00 | | | | 3,133.86 | 20,866.14 |
| 17 | Antonio Núñez Mosquera | 049-0064915-5 | Chofer de Transporte (Servicios Generales) | 28,350.00 | 2,500.00 | 30,850.00 | 17,133.07 | 861.84 | 1,715.46 | | 813.64 | 0.00 | | | 1,275.00 | 21,799.01 | 9,050.99 |
| 18 | ANTONIO ROSARIO GOMEZ | 049-0042752-9 | Decano de la Facultad de Investigación (Decanato) | 78,700.00 | 14,000.00 | 92,700.00 | 23,368.08 | 2,392.48 | | | 2,258.69 | 7,095.15 | | | 1,020.00 | 36,134.40 | 56,565.60 |

Cotuí, República Dominicana

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| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTIGO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|---------------------------------------|---------------|--|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 19 | Anyelina Marie Moreno | 049-0083033-4 | Auxiliar de Archivo (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | 1,000.00 | 688.80 | 0.00 | | | | 2,418.40 | 21,581.60 |
| 20 | Ariela Valentina Jimenez Rodriguez | 122-0006929-7 | Encargada de Despacho (Decanato) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |
| 21 | Arsenio Reyes Marte | 155-0003821-9 | Monitor de Direccion (Desarrollo Profesional) | 28,000.00 | 0.00 | 28,000.00 | | 851.20 | | | 803.60 | 0.00 | | | 1,000.00 | 2,654.80 | 25,345.20 |
| 22 | Aureliana Concepcion Rondon | 155-0003361-6 | Auxiliar de Prestamos y Circulacion de Libros (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | 2,050.00 | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 19,734.79 |
| 23 | Avilka Maria Rodriguez Mejia | 402-2173221-3 | Secretaria de Antedespacho (Decanato) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 24 | Bienvenido Hernandez Almonte | 155-0002701-4 | Desarrollador de Desarrollo de Software (CIGITECO) | 35,000.00 | 0.00 | 35,000.00 | | 1,064.00 | | | 1,004.50 | 0.00 | | | | 2,068.50 | 32,931.50 |
| 25 | Carlita Almonte Rosario | 049-0038941-4 | Directora de Orientación | 25,500.00 | 0.00 | 25,500.00 | 13,037.19 | 775.20 | | | 731.85 | 0.00 | | | | 14,544.24 | 10,955.76 |
| 26 | Carlos Manuel Dominguez Pérez | 402-2176036-2 | Encargado de Tesoreria (Contabilidad) | 30,000.00 | 0.00 | 30,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 1,773.00 | 28,227.00 |
| 27 | Carmen Gomez Suárez | 049-0082688-6 | Asistente de Direccion (Control Interno) | 30,000.00 | 0.00 | 30,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 1,773.00 | 28,227.00 |
| 28 | CARMEN LIDIA FABIAN HERNANDEZ | 049-0002616-4 | Decana de la Facultad de Ciencias y Humanidades (Decanato) | 78,805.00 | 39,000.00 | 117,805.00 | 6,840.00 | 2,395.67 | | | 2,261.70 | 7,118.85 | 0.00 | | | 18,617.22 | 99,187.78 |
| 29 | Cecilia Torres | 049-0040165-6 | Conserje de Limpieza (Servicios Generales) | 22,450.00 | 0.00 | 22,450.00 | 4,746.21 | 682.48 | | | 644.32 | 0.00 | | | | 6,073.01 | 16,376.99 |
| 30 | Chaili Cabeza Cruz | 049-0074451-9 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 8,278.69 | 563.92 | | | 532.38 | 0.00 | | | | 9,374.99 | 9,175.01 |
| 31 | Charles Antonio Gomes Reynoso | 049-0040522-8 | Monitor de Ballet (Cultura) | 3,200.00 | 0.00 | 3,200.00 | | 97.28 | | | 91.84 | 0.00 | | | | 189.12 | 3,010.88 |
| 32 | Cibelis Adames Perez | 402-2240146-1 | Secretaria de Direccion (Escuela de Idiomas) | 23,100.00 | 0.00 | 23,100.00 | 3,563.00 | 702.24 | | | 662.97 | 0.00 | | | | 4,928.21 | 18,171.79 |
| 33 | Concepcion Reyes Diaz | 049-0086442-4 | Auxiliar de Ventanilla (Computo) | 24,000.00 | 0.00 | 24,000.00 | 550.00 | 729.60 | | | 688.80 | 0.00 | | | | 1,968.40 | 22,031.60 |
| 34 | Danny Castillo Gomez | 049-0056886-8 | Encargado de Radio Universitaria (Relaciones Publicas) | 27,000.00 | 0.00 | 27,000.00 | 14,143.00 | 820.80 | 3,430.92 | 317.50 | 774.90 | 0.00 | | | 800.00 | 20,287.12 | 6,712.88 |
| 35 | Danny Nuñez Herardo | 049-0083678-6 | Obrero de Direccion (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 9,289.93 | 563.92 | | | 532.38 | 0.00 | | | | 10,366.23 | 8,183.77 |
| 36 | Darling Francisco Rivas De Los Santos | 049-0082983-3 | Encargado de Soporte Técnico (CIGITECO) | 28,000.00 | 0.00 | 28,000.00 | 10,240.74 | 851.20 | | | 803.60 | 0.00 | | | 2,500.00 | 14,395.54 | 13,604.46 |
| 37 | Dayanara Vicente Muñoz | 402-2323409-3 | Auxiliar de Direccion (Escuela de Orientación) | 20,600.00 | 0.00 | 20,600.00 | 7,651.71 | 626.24 | | 200.00 | 591.22 | 0.00 | | | 1,250.00 | 10,319.17 | 10,280.83 |
| 38 | Daysi Paola Almonte Reyes | 402-1513433-5 | Auxiliar de Hemeroteca y Referencia (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 39 | Dawi Alberto Espinal Rodriguez | 049-0056772-8 | Obrero de Direccion (Vivero) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 40 | Dejanira Garcia | 049-0056565-5 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 1,050.00 | 563.92 | 1,715.46 | | 532.38 | 0.00 | | | | 3,861.76 | 14,688.24 |
| 41 | DIANNENIRY FRIAS SEVERINO | 402-2871491-7 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |

PAGADO. UTECO
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 TRANS: 2481681500
 OTRAS: _____

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| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|--|---------------|--|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----------|--------|-----------------|--------------|
| 42 | DIONICIO RIPOLL CONCEPCION | 087-0004251-1 | Decano de la Facultad de Postgrado y Educacion Continuada (Decanato) | 78,805.00 | 19,000.00 | 97,805.00 | 1,541.00 | 2,395.67 | | 2,022.00 | 2,261.70 | 7,119.85 | | | | 15,340.22 | 82,464.78 |
| 43 | Dionisio Rondón | 049-0050060-6 | Auxiliar de Seguridad (Servicios Generales) | 24,000.00 | 0.00 | 24,000.00 | 9,263.34 | 729.60 | | | 688.80 | 0.00 | | | | 10,681.74 | 13,318.26 |
| 44 | Domingo Mendoza | 049-0052050-5 | Parqueador de Direccion (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 45 | Eduardo de Jesus Mejia Sanchez | 049-0001171-1 | SubDirector de SubDireccion (Biblioteca) | 34,400.00 | 2,500.00 | 36,900.00 | | 1,045.76 | | | 987.28 | 0.00 | | | | 2,033.04 | 34,866.96 |
| 46 | Edwin Miguel Abreu Cruz | 402-1048975-9 | Auxiliar de Base de Datos (CIGITECO) | 23,100.00 | 3,000.00 | 26,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 24,734.79 |
| 47 | ELIDA ANTONIA MENDOZA OTANEZ | 049-0037096-8 | Directora de Auditoria Academica | 51,500.00 | 2,500.00 | 54,000.00 | | 1,565.60 | 1,715.46 | | 1,478.05 | 1,808.38 | | | | 6,567.49 | 47,432.51 |
| 48 | ELSIDA TERESA CRUZ RODRIGUEZ | 049-0036715-1 | Asistente de Antidespacho (Rectoria) | 66,000.00 | 2,500.00 | 68,500.00 | | 2,006.40 | 1,715.46 | 317.50 | 1,894.20 | 4,272.64 | | | | 10,206.20 | 58,293.80 |
| 49 | Elvis Reyoso | 049-0053878-8 | Auxiliar de Seguridad (Servicios Generales) | 24,000.00 | 0.00 | 24,000.00 | 4,938.00 | 729.60 | | | 688.80 | 0.00 | | | | 6,356.40 | 17,643.60 |
| 50 | Erica Sanchez Suarez | 155-0003205-5 | Directora de Recursos Humanos | 45,100.00 | 4,900.00 | 50,000.00 | 5,050.00 | 1,371.04 | | 800.00 | 1,294.37 | 1,162.44 | | | | 9,477.85 | 40,522.15 |
| 51 | Esmellin Del Carmen Pimentel Contreras | 402-2323415-0 | Recepcionista de Recepcion (Decanato) | 28,000.00 | 0.00 | 28,000.00 | 1,050.00 | 851.20 | 1,715.46 | | 803.60 | 0.00 | | | | 3,370.26 | 24,629.74 |
| 52 | Estefany Mercedes Jimenez Corona | 402-2731662-3 | Recepcionista de Recepcion (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 2,468.40 | 21,531.60 |
| 53 | Elyrs Miguel Gonzalez Morales | 155-0007638-3 | Supervisor de Direccion (Biblioteca) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |
| 54 | Evaristo Custodio | 049-0031091-5 | Obrero de Direccion (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 13,245.43 | 563.92 | | | 532.38 | 0.00 | | | | 14,341.73 | 4,208.27 |
| 55 | Fanny Yudelly Sanchez Lazala | 049-0051342-7 | Secretaria de Despacho (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 56 | Faustino Torres Amparo | 049-0072205-1 | Auxiliar de Archivo (Decanato) | 25,000.00 | 0.00 | 25,000.00 | 3,545.45 | 760.00 | | | 717.50 | 0.00 | | | 605.00 | 5,627.95 | 19,372.05 |
| 57 | Fausto Contreras Cruz | 087-0016349-9 | Auxiliar de Despacho (Decanato) | 26,000.00 | 0.00 | 26,000.00 | | 790.40 | | 800.00 | 746.20 | 0.00 | | | | 2,136.60 | 23,863.40 |
| 58 | Felix Ramon Benzan Castro | 087-0020120-8 | Desarrollador de Desarrollo de Software (CIGITECO) | 30,000.00 | 0.00 | 30,000.00 | 10,157.37 | 912.00 | 1,715.46 | | 861.00 | 0.00 | | | | 13,645.83 | 16,354.17 |
| 59 | Francielida Yaremy Fernandez Casso | 049-0085466-4 | Secretaria de Direccion (Desarrollo Profesional) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 60 | Francisca Castro Corporan | 057-0001280-9 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | 8,500.00 | | 9,596.30 | 8,953.70 |
| 61 | Francisca Diplan Valdez | 402-2700987-1 | Auxiliar de Direccion (Vivero) | 27,000.00 | 0.00 | 27,000.00 | | 820.80 | | | 774.90 | 0.00 | | | | 1,595.70 | 25,404.30 |
| 62 | Francisco Leonel Perez Reyes | 049-2441079-1 | Asistente de Direccion (Gestión y Aseguramiento de la Calidad) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | | | 591.22 | 0.00 | | | | 1,217.46 | 19,382.54 |
| 63 | Franklin Sanchez Bautista | 049-0074680-2 | Auxiliar de Direccion (Computo) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 64 | GARIBALDIS RAFAEL ALMONTE LLUBERES | 049-0001463-2 | Encargado de Direccion (Vivero) | 36,300.00 | 3,700.00 | 40,000.00 | | 1,103.52 | | | 1,041.81 | 0.00 | | | | 2,145.33 | 37,854.67 |

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| NUM. | Nombre Apellido | Cédula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VERERO | OTRAS | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|------------------------------------|----------------|--|------------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|-------|----|----------|-----------------|--------------|
| 65 | Genesis Adames Gómez | 402-2031541-6 | Desarrollador de Desarrollo de Software (CIGITECO) | 30,000.00 | 0.00 | 30,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | | 1,773.00 | 28,227.00 |
| 66 | Geraldo De Jesús Ojanez La Cruz | 049-0038655-0 | Obrero de Dirección (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 9,343.97 | 563.92 | 3,430.92 | | 532.38 | 0.00 | | | | | 13,871.19 | 4,678.81 |
| 67 | Gilberto Bautista Rodriguez | 047-40095671-9 | Director de Contabilidad | 45,100.00 | 4,900.00 | 50,000.00 | | 1,371.04 | | | 1,294.37 | 1,162.44 | | | | 2,020.00 | 3,827.85 | 46,172.15 |
| 68 | Gilma Mercedes Cicho Moreno | 402-2098416-1 | Auxiliar de Laboratorio de Biología (Escuela de Biología y Químicas) | 23,100.00 | 0.00 | 23,100.00 | 550.00 | 702.24 | | | 662.97 | 0.00 | | | | | 3,935.21 | 19,164.79 |
| 69 | Glenny Bautista Marte | 049-0087768-1 | Auxiliar de Recepción (Decanato) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | | 1,365.21 | 21,734.79 |
| 70 | Gregorio Hilario Rodriguez | 049-0057687-8 | Conserje de Limpieza (Servicios Generales) | 19,050.00 | 2,500.00 | 21,550.00 | 10,028.19 | 579.12 | 3,430.92 | | 546.74 | 0.00 | | | | | 14,594.97 | 6,965.03 |
| 71 | Gregory Rafael Rodriguez Lora | 049-00984148-9 | Monitor de Dirección (Desarrollo Profesional) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | | | 591.22 | 0.00 | | | | | 1,217.46 | 19,382.54 |
| 72 | Greker Yupanis Alvarez Novas | 049-0079149-4 | Secretario de Dirección (Relaciones Publicas) | 24,000.00 | 0.00 | 24,000.00 | 6,315.73 | 729.60 | 1,715.46 | | 888.80 | 0.00 | | | | | 9,449.59 | 14,550.41 |
| 73 | Gustavo Ramirez Jiménez | 049-0040864-4 | Encargado de Seguridad (Servicios Generales) | 30,000.00 | 0.00 | 30,000.00 | 1,548.48 | 912.00 | | | 861.00 | 0.00 | | | | | 3,321.48 | 26,678.52 |
| 74 | Hector Portorreal Severino | 049-0074428-7 | Obrero de Dirección (Vivero) | 18,550.00 | 4,000.00 | 22,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | | 1,096.30 | 21,453.70 |
| 75 | Henry Allende Rincón Vicioso | 049-0079766-5 | Monitor de Voleibol (Deporte) | 3,650.00 | 0.00 | 3,650.00 | | 110.96 | | | 104.76 | 0.00 | | | | | 215.72 | 3,434.28 |
| 76 | HERIBERTO Alcántara Luna | 402-2298381-5 | Encargado de Desarrollo de Software (CIGITECO) | 37,000.00 | 0.00 | 37,000.00 | 2,050.00 | 1,124.80 | | | 1,061.90 | 19.25 | | | | | 4,255.95 | 32,744.05 |
| 77 | HERMINIO VASQUEZ DE LOS SANTOS | 087-0003663-8 | Vicepresidente de la VICERECTORIA ACADÉMICA (Vicerectoria) | 165,000.00 | 4,800.00 | 169,800.00 | | 5,016.00 | | 4,614.04 | 4,735.50 | 27,385.06 | | | | | 41,760.60 | 128,039.40 |
| 78 | Hiraida Allagracia Castillo Adames | 049-0056234-1 | Encargada de Dirección (Educación Continuada) | 39,500.00 | 3,000.00 | 42,500.00 | 17,874.05 | 1,200.80 | 1,715.46 | | 1,133.65 | 114.76 | | | | | 22,038.72 | 20,461.28 |
| 79 | Imaculada Marte Adames | 049-0079499-4 | Encargada de Portales (CIGITECO) | 32,500.00 | 2,500.00 | 35,000.00 | 6,050.00 | 988.00 | | | 932.75 | 0.00 | | | | | 7,970.75 | 27,029.25 |
| 80 | JAEI HERRERA VELASQUEZ | 155-0001019-2 | Auxiliar de Dirección (Orientación) | 24,000.00 | 0.00 | 24,000.00 | 9,272.58 | 729.60 | | | 688.80 | 0.00 | | | | | 10,690.98 | 13,309.02 |
| 81 | JAMIE ARISMENDI ACOSTA PADILLA | 049-0035077-0 | Decano de la División de Planificación (Decanato) | 78,805.00 | 19,000.00 | 97,805.00 | 36,610.92 | 2,395.67 | | | 2,261.70 | 7,119.85 | | | | | 48,388.14 | 49,416.86 |
| 82 | Jayson Hernández Mirabal | 402-1338380-3 | Fotógrafo de UTECO TV (Relaciones Publicas) | 20,600.00 | 0.00 | 20,600.00 | 2,050.00 | 626.24 | | | 591.22 | 0.00 | | | | | 3,467.46 | 17,132.54 |
| 83 | Jeffrey Soto Arias | 402-1102831-7 | Auxiliar de Dirección (Planta Física) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | | 1,477.50 | 23,522.50 |
| 84 | Jennifer Sanchez De la Cruz | 402-3887362-0 | Secretaria de Recepción (Decanato) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | | 1,365.21 | 21,734.79 |
| 85 | JENNIFER KARINA DISLA VASQUEZ | 049-0072232-5 | Directora de Investigación | 45,100.00 | 2,500.00 | 47,600.00 | 6,287.00 | 1,371.04 | | | 1,294.37 | 1,162.44 | | | | | 10,402.70 | 37,197.30 |
| 86 | Jhoanny Vanlura Zalazar | 049-0063237-5 | Encargada de Nómina (Recursos Humanos) | 30,000.00 | 5,000.00 | 35,000.00 | | 912.00 | 1,715.46 | | 861.00 | 0.00 | | | | | 3,488.46 | 31,511.54 |
| 87 | Joel Francisco Soriano Sanchez | 402-1283367-3 | Auxiliar de Catalogación (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | | 1,365.21 | 21,734.79 |

PAGADO- UTECO
 DEPTO. CONTABILIDAD
 FECHA 25/02/24 BANCO Popolar
 CHECKUE _____ TRANSF 248168109
 OTRAS _____

Cotuí, República Dominicana

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Universidad Tecnológica del Cibao Oriental(UTECO)
 Av. Universitaria No. 100, Cotui, Provincia Sánchez Ramírez, República Dominicana, 43000

PAGADO- UTECO
 DEPTO. CONTABILIDAD

FECHA 25/10/24 BANCO FS

OTRAS FS OTROS FS TOTAL DEDUCCION 248168.10

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|-------------------------------------|---------------|---|-----------|---------------------------|--------------|-----------|----------|----------|--------|--------------|-----------|-------|----|-------|-----------------|--------------|
| 88 | Joel Miguel Durán Bautista | 402-0921014-1 | Auxiliar de Lab. de Informática A (Escuela de Informática) | 23,100.00 | 0.00 | 23,100.00 | 6,643.02 | 702.24 | | | 662.97 | 0.00 | | | | 8,008.23 | 15,091.77 |
| 89 | Johnnel Orlis Valdez Peguero | 155-0005122-0 | Auxiliar de Unidad de programación académica (CIGITECO) | 23,100.00 | 3,000.00 | 26,100.00 | 21,950.48 | 702.24 | | | 662.97 | 0.00 | | | | 23,315.69 | 2,784.31 |
| 90 | Jorge Luis Reyes | 049-0002255-1 | Musico de Ballet (Cultura) | 1,200.00 | 2,800.00 | 4,000.00 | 1,815.33 | 36.48 | | | 34.44 | 0.00 | | | | 1,886.25 | 2,113.75 |
| 91 | José Dolores De la Cruz | 049-0057805-7 | Chofer de Transporte (Servicios Generales) | 26,400.00 | 0.00 | 26,400.00 | | 802.56 | | | 757.68 | 0.00 | | | | 1,560.24 | 24,839.76 |
| 92 | José Francisco García | 049-0079894-9 | Auxiliar de Impuesto (Contabilidad) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |
| 93 | Jose Giordany Severino Cruz | 049-0056649-0 | Encargado de Base de Datos (CIGITECO) | 45,080.00 | 0.00 | 45,080.00 | 14,920.78 | 1,370.43 | | | 1,293.80 | 1,159.62 | | | | 18,744.63 | 26,335.37 |
| 94 | Jose Ovarni Almonte Rodríguez | 049-0038940-6 | Consejer de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 95 | Jose Ramon Mckenzie Martinez | 049-0016818-0 | Supervisor de Limpieza (Servicios Generales) | 26,000.00 | 0.00 | 26,000.00 | 700.00 | 790.40 | | | 746.20 | 0.00 | | | | 2,236.60 | 23,763.40 |
| 96 | Josefa Altagracia Dominguez Heredia | 402-2404023-4 | Secretaria de Direccion (Recursos Humanos) | 20,600.00 | 0.00 | 20,600.00 | 3,200.00 | 626.24 | | | 591.22 | 0.00 | | | | 4,417.46 | 16,182.54 |
| 97 | Josellio Vilorio | 049-0031527-8 | Obrero de Direccion (Vivero) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 98 | Juan Alberto Castillo Veras | 049-0030497-5 | Bedel de Bedeleria (Desarrollo Profesional) | 23,100.00 | 0.00 | 23,100.00 | 19,170.97 | 702.24 | | | 662.97 | 0.00 | | | | 20,536.18 | 2,563.82 |
| 99 | Juan Antonio Graciano Dominguez | 049-0034243-9 | Decano de la Facultad de Ingeniería y Recursos Naturales (Decanato) | 78,805.00 | 14,000.00 | 92,805.00 | | 2,395.67 | | | 2,261.70 | 7,119.85 | | | | 12,094.72 | 80,710.28 |
| 100 | Juan Bautista Rodriguez Peña | 049-0001356-8 | Obrero de Direccion (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 101 | Juan Carlos Disla Gómez | 087-0019513-7 | Auxiliar de Sala Digital (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | 550.00 | 702.24 | 1,715.46 | | 662.97 | 0.00 | | | | 3,630.67 | 19,469.33 |
| 102 | Juan Emilio Guzman Soto | 049-0003499-4 | Mensajero de Direccion (Servicios Generales) | 23,000.00 | 7,000.00 | 30,000.00 | | 699.20 | | | 660.10 | 0.00 | | | | 1,359.30 | 28,640.70 |
| 103 | Juan Roque Valdez Portorreal | 057-0011927-3 | Obrero de Direccion (Servicios Generales) | 19,050.00 | 2,500.00 | 21,550.00 | 15,875.96 | 579.12 | | | 546.74 | 0.00 | | | | 17,001.82 | 4,548.18 |
| 104 | JUANA MARIA JEREZ DISLA | 049-0038385-3 | Directora de Gestión y Aseguramiento de la Calidad | 55,000.00 | 0.00 | 55,000.00 | 23,991.00 | 1,672.00 | | | 1,578.50 | 2,558.68 | | | | 29,801.18 | 25,198.82 |
| 105 | Juliana Mendoza Mena | 049-0000892-7 | Consejer de Limpieza (Servicios Generales) | 9,700.00 | 0.00 | 9,700.00 | 2,550.00 | 294.88 | | | 278.39 | 0.00 | | | | 3,123.27 | 6,576.73 |
| 106 | Justo Garcia Custodio | 049-0072241-6 | Obrero de Direccion (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 107 | Katy Brito Pérez | 049-007513-5 | Consejer de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 13,141.12 | 563.92 | | | 532.38 | 0.00 | | | | 14,237.42 | 4,312.58 |
| 108 | Kelvin Antonio Rodríguez Ramos | 402-2904000-7 | Auxiliar de Centro de Asistencia Digital (CIGITECO) | 20,600.00 | 0.00 | 20,600.00 | 3,050.00 | 626.24 | | | 591.22 | 0.00 | | | | 4,267.46 | 16,332.54 |
| 109 | LAURA MARIA GONZALEZ ROSA | 049-0080641-7 | Asistente de Despacho (Decanato) | 26,300.00 | 0.00 | 26,300.00 | 7,774.35 | 799.52 | | | 754.81 | 0.00 | | | | 9,328.68 | 16,971.32 |
| 110 | Leinir Jeanson Jerez Ferreira | 049-0076470-7 | Monitor de Direccion (Desarrollo Profesional) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | | | 591.22 | 0.00 | | | | 1,217.46 | 19,382.54 |

Cotui, República Dominicana

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Av. Universitaria No. 100, Cotui, Provincia Sánchez Ramírez, República Dominicana, 43000

Universidad Tecnológica del Cibao Oriental(UTECO)

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|-------------------------------------|----------------|--|-----------|---------------------------|--------------|-----------|----------|--------|--------|--------------|-----------|-------|----|-------|-----------------|--------------|
| 111 | Lenny Gisel Clañez Torres | 049-0078647-8 | Consejero de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 7,067.62 | 563.92 | | | 532.38 | 0.00 | | | | 8,163.92 | 10,386.08 |
| 112 | Lidia Maria Bautista Candelaria | 049-0084030-9 | Secretaria de Despacho (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 113 | Ligia Guerrero Campos | 402-00339951-6 | Asistente de Despacho (Decanato) | 22,000.00 | 0.00 | 22,000.00 | | 668.80 | | | 631.40 | 0.00 | | | | 1,300.20 | 20,699.80 |
| 114 | Lorenzo Leonel Castillo Fabian | 049-0068979-7 | Director de CIGTECO | 66,000.00 | 4,000.00 | 70,000.00 | | 2,006.40 | | | 1,894.20 | 4,615.73 | | | | 8,516.33 | 61,483.67 |
| 115 | Loreto José Vásquez. | 049-0003844-1 | Monitor de Rondallas (Cultura) | 3,650.00 | 950.00 | 4,600.00 | | 110.96 | | | 104.76 | 0.00 | | | | 215.72 | 4,384.28 |
| 116 | Lorfranklin de Jesus Morillo Brito | 402-2107916-9 | Director de Compras | 45,100.00 | 4,900.00 | 50,000.00 | 5,120.82 | 1,371.04 | | | 1,294.37 | 1,162.44 | | | | 8,948.67 | 41,051.33 |
| 117 | Luciano Pérez. | 049-0001290-9 | Monitor de Ajedrez (Deporte) | 3,000.00 | 0.00 | 3,000.00 | 2,713.01 | 91.20 | | | 86.10 | 0.00 | | | | 2,890.31 | 109.69 |
| 118 | LUCILO DE LA CRUZ RODRIGUEZ | 049-0031080-7 | Director Técnico de Dirección (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 |
| 119 | Lucrecio Rodriguez. | 049-0017597-9 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | 1,050.00 | 563.92 | | | 532.38 | 0.00 | | | | 2,146.30 | 16,403.70 |
| 120 | Luis Adalginis Cáceres Almonte | 402-2852184-3 | Auxiliar de Sala Digital (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 121 | Luis Daniel Lantigua Mejía | 402-2218036-2 | Obrero de Dirección (Vivero) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 122 | Luis Manuel Cruz Hernández. | 049-0034137-3 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | 6,128.69 | 563.92 | | | 532.38 | 0.00 | | | | 7,224.99 | 11,325.01 |
| 123 | Luis Manuel Pérez Ojáhuez | 049-0006533-7 | Plomero de Dirección (Servicios Generales) | 6,000.00 | 0.00 | 6,000.00 | 4,500.00 | 182.40 | | | 172.20 | 0.00 | | | | 4,854.60 | 1,145.40 |
| 124 | Luis Manuel Vizcaino Romero | 049-0082228-9 | Diseñador gráfico de Dirección (Relaciones Publicas) | 33,000.00 | 0.00 | 33,000.00 | 8,686.00 | 1,003.20 | | | 947.10 | 0.00 | | | | 10,836.30 | 22,163.70 |
| 125 | Luz Damires Guzmán Reinoso | 049-0002013-4 | Directora de Escuela de Negocios | 45,100.00 | 2,500.00 | 47,600.00 | | 1,371.04 | | | 1,294.37 | 1,162.44 | | | | 4,027.85 | 43,572.15 |
| 126 | Manuel Mayobanex Acosta Velaquez | 049-0052973-8 | Coordinador de Dirección (Escuela de Ingeniería Civil) | 30,000.00 | 25,000.00 | 55,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 4,088.46 | 50,911.54 |
| 127 | Manuel Yaquiel Rosario Hilarío | 402-2342012-2 | Encargado de Tesorería (Contabilidad) | 30,000.00 | 4,000.00 | 34,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 1,773.00 | 32,227.00 |
| 128 | Margaret Agustina Reywoso Acosta | 049-0083329-6 | Secretaria de Recepción (Decanato) | 23,100.00 | 0.00 | 23,100.00 | 3,297.34 | 702.24 | | | 662.97 | 0.00 | | | | 6,378.01 | 16,721.99 |
| 129 | Margarita Del Rosario Diaz Almonzar | 049-0079425-8 | Asistente de Antedespacho (Decanato) | 26,300.00 | 10,000.00 | 36,300.00 | 6,453.01 | 799.52 | | | 754.81 | 0.00 | | | | 8,007.34 | 28,292.66 |
| 130 | Maria Asuncion Acosta Sanchez | 049-0050065-5 | Directora de Escuela de Informática | 39,500.00 | 2,500.00 | 42,000.00 | | 1,200.80 | | | 1,133.65 | 372.08 | | | | 3,024.03 | 38,975.97 |
| 131 | Maria Cristina Jimenez Leocadio | 087-0010234-9 | Decana de la División de Admisiones y Registros (Decanato) | 78,805.00 | 14,000.00 | 92,805.00 | | 2,395.67 | | | 2,261.70 | 7,119.85 | | | | 11,777.22 | 81,027.78 |
| 132 | Maria Elena Alvarez Concepcion | 049-0079425-8 | Secretaria de Antedespacho (Decanato) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 3,280.67 | 19,819.33 |
| 133 | Maria Estibaliz Molina Gonzalez | 049-0060080-2 | Encargada de Bienestar Institucional (Recursos Humanos) | 39,500.00 | 2,500.00 | 42,000.00 | 12,050.00 | 1,200.80 | | | 1,133.65 | 372.08 | | | | 16,156.53 | 25,843.47 |

Cotui, República Dominicana

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Pág. 6 de 10

PAGADO- UTECO
DEPTO. CONTABILIDAD

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OTRAS



Universidad Tecnológica del Cibao Oriental(UTECO)
 Av. Universitaria No. 100, Cotui, Provincia Sánchez Ramírez, República Dominicana, 43000

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPITECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|--------------------------------------|---------------|--|------------|---------------------------|--------------|-----------|----------|--------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 134 | Maria Marie Ferreira | 049-0040667-1 | Auxiliar de Direccion (Oficina Legal) | 45,000.00 | 17,500.00 | 62,500.00 | 2,050.00 | 1,868.00 | | 317.50 | 1,291.50 | 1,148.33 | | | | 6,175.33 | 56,324.67 |
| 135 | Maria Milreya Reyes de Espino | 049-0005307-7 | Consejero de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 2,679.78 | 563.92 | | | 532.38 | 0.00 | | | | 3,776.08 | 14,773.92 |
| 136 | Mariam Reyes Morla | 049-0081185-4 | Auxiliar de Direccion (Recursos Humanos) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | 3,060.00 | 4,537.50 | 20,462.50 |
| 137 | MARIANNY DIAZ CEBALLO | 081-0012731-8 | Consejero de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 1,050.00 | 563.92 | | | 532.38 | 0.00 | | | | 2,146.30 | 16,403.70 |
| 138 | Mariano Eligio Frias Gomez | 056-0163113-7 | Desarrollador de Desarrollo de Software (CIGITECO) | 35,000.00 | 0.00 | 35,000.00 | | 1,064.00 | | | 1,004.50 | 0.00 | | | | 2,068.50 | 32,931.50 |
| 139 | MARIEN EMILIO ACOSTA OTANEZ | 049-0034006-0 | Decano de la Division Administrativa (Decanato) | 78,805.00 | 24,000.00 | 102,805.00 | 21,152.58 | 2,395.67 | | 1,143.00 | 10,734.95 | 7,119.85 | | | | 32,929.80 | 69,875.20 |
| 140 | Marilyn Yvonne Del Carmen Diaz Pérez | 023-0064073-3 | Rectora | 429,000.00 | 50,000.00 | 479,000.00 | 6,982.00 | 5,685.41 | | | 1,294.37 | 1,162.44 | | | | 116,273.21 | 362,726.79 |
| 141 | Mariela Agramonte Eceget | 049-0027084-6 | Directora de Gestion de Egresados y Empleadores | 45,100.00 | 2,500.00 | 47,600.00 | | 1,371.04 | | | 717.50 | 0.00 | | | | 3,827.85 | 43,772.15 |
| 142 | Maritza Mansol Mejia De Medina | 002-0170534-0 | Secretaria de Recepcion (Rectoria) | 25,000.00 | 0.00 | 25,000.00 | 1,432.00 | 760.00 | | 317.50 | 717.50 | 0.00 | | | 3,254.00 | 6,481.00 | 18,519.00 |
| 143 | Marina Roselin Cadenio De Pimentel | 049-0052795-5 | Secretaria de Recepcion (Decanato) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | | | 591.22 | 0.00 | | | | 1,217.46 | 19,382.54 |
| 144 | Mercedes Jerez Gonzalez | 049-0000169-6 | Consejero de Limpieza (Servicios Generales) | 16,050.00 | 0.00 | 16,050.00 | | 487.92 | | | 460.64 | 0.00 | | | | 948.56 | 15,101.44 |
| 145 | Michel Mercado | 049-0086411-9 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | 11,172.36 | 563.92 | | | 532.38 | 0.00 | | | 1,556.86 | 13,825.52 | 4,724.48 |
| 146 | Miguel Emilio Ortiz Rodriguez | 049-0041338-8 | Auxiliar de Seguridad (Servicios Generales) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 147 | Miguel Sanz Peña | 402-2374317-6 | Auxiliar de Soporte Técnico (CIGITECO) | 28,000.00 | 0.00 | 28,000.00 | | 851.20 | | | 803.60 | 0.00 | | | | 1,654.80 | 26,345.20 |
| 148 | Miguel Viloria Jiménez | 049-0049581-5 | Obrero de Direccion (Vivero) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 149 | Milverna Marmolejos Cruz | 049-0040378-5 | Secretaria de Recepcion (Decanato) | 20,600.00 | 0.00 | 20,600.00 | 2,331.40 | 626.24 | | | 591.22 | 0.00 | | | | 6,979.78 | 13,620.22 |
| 150 | Milverna Morales Fabian | 402-2587598-4 | Asistente de Direccion (Postgrado) | 25,000.00 | 16,000.00 | 41,000.00 | 550.00 | 760.00 | | | 717.50 | 0.00 | | | | 3,742.96 | 37,257.04 |
| 151 | Nanfri Masael Francisco Morona | 402-2688211-2 | Auxiliar de Direccion (Contabilidad) | 30,000.00 | 0.00 | 30,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 1,773.00 | 28,227.00 |
| 152 | Natalio Evangelista Solo Rainoso | 049-0035012-7 | Encargado de Rondalla (Cultura) | 10,000.00 | 5,000.00 | 15,000.00 | | 304.00 | | | 287.00 | 0.00 | | | | 591.00 | 14,409.00 |
| 153 | Nelsibelys Sandoval Reynoso | 049-0086335-1 | Auxiliar de Despacho (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 2,818.40 | 21,181.60 |
| 154 | Nerxis Anyelina Roque Vasquez | 402-1556488-7 | Asistente de Direccion (Oficina Legal) | 20,600.00 | 0.00 | 20,600.00 | 3,700.00 | 626.24 | | | 591.22 | 0.00 | | | | 6,632.92 | 13,967.08 |
| 155 | Noeliza Peralta Mises | 402-1202298-8 | Consejero de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 5,944.96 | 563.92 | | | 532.38 | 0.00 | | | | 8,756.72 | 9,793.28 |
| 156 | Noemi Bonifacio Sanchez | 049-0036828-5 | Consejero de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 1,200.00 | 563.92 | | | 532.38 | 0.00 | | | | 2,296.30 | 16,253.70 |

Cotui, República Dominicana

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PAGADO- UTECO
 DEPTO. CONTABILIDAD
 FECHA 25/01/24 BANCO Poplar
 TRANS 245163
 OTRAS



Universidad Tecnológica del Cibao Oriental(UTECO)
 Av. Universitaria No. 100, Cotuí, Provincia Sánchez Ramírez, República Dominicana, 43000

PAGADO- UTECO
 DEPTO. CONTABILIDAD
 FECHA 25/01/24 CHEQUE BANCO Poblar
 TRANF 25/05/2024

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|------------------------------------|---------------|--|-----------|---------------------------|--------------|-----------|----------|----------|--------|--------------|-----------|-------|----|----------|-----------------|--------------|
| 157 | Odalys Maria Santos | 087-0012116-6 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 158 | Patricia Medina Mendoza | 049-0050277-6 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | 1,715.46 | | 532.38 | 0.00 | | | | 2,811.76 | 15,738.24 |
| 159 | Patsy Mariela Acosta Flores | 402-2527924-5 | Encargada de Despacho (Decanato) | 30,000.00 | 0.00 | 30,000.00 | 3,200.00 | 912.00 | | | 861.00 | 0.00 | | | | 4,973.00 | 25,027.00 |
| 160 | Pedro Pérez Guzmán | 049-0059946-7 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | 14,937.61 | 563.92 | | 200.00 | 532.38 | 0.00 | | | | 16,233.91 | 2,316.09 |
| 161 | Rafael Antonio Quezada Hernández | 049-0034549-9 | Encargado de Dirección (Planta Física) | 37,565.00 | 0.00 | 37,565.00 | 15,527.23 | 1,141.98 | | | 1,078.12 | 98.99 | | | | 17,846.32 | 19,718.68 |
| 162 | Rafael Erasmo Diaz Castaño | 049-0066716-5 | Obrero de Dirección (Vivero) | 18,550.00 | 4,000.00 | 22,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,086.30 | 21,453.70 |
| 163 | Rafael Olatéz Castillo | 049-0072206-9 | Auxiliar de Prestamos y Circulación de Libros (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | 15,604.63 | 702.24 | | | 662.97 | 0.00 | | | 850.00 | 17,819.84 | 5,280.16 |
| 164 | Rafaelina Concepcion Bautista | 049-0083122-5 | Asistente de Despacho (Decanato) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |
| 165 | Ramon Antonio Sanchez Garcia | 049-0042771-9 | Encargado de Almacén (Servicios Generales) | 30,000.00 | 0.00 | 30,000.00 | | 912.00 | | | 861.00 | 0.00 | | | | 1,773.00 | 28,227.00 |
| 166 | Ramundo De León Florentino | 049-0056815-7 | Guardiana de Seguridad (Servicios Generales) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 167 | Ramon Andrés Regalado Sanchez | 402-1347370-1 | Recepcionista de Recepcion (Decanato) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | | | 591.22 | 0.00 | | | | 1,217.46 | 19,382.54 |
| 168 | RAMON ANTONIO PEREZ OTANEZ | 049-0004568-5 | Decano de la División de Extensiones (Decanato) | 78,805.00 | 0.00 | 78,805.00 | 6,032.15 | 2,395.67 | | | 2,261.70 | 7,119.85 | | | | 17,809.37 | 60,995.63 |
| 169 | Ramon Emilio Soto | 049-0002380-7 | Bedel de Bedelería (Desarrollo Profesional) | 41,200.00 | 0.00 | 41,200.00 | 20,111.03 | 1,252.48 | 1,715.46 | | 1,162.44 | 354.69 | | | | 24,616.10 | 16,583.90 |
| 170 | Ramon Fariñas Fabián | 049-0057297-7 | Auxiliar de Caja (Contabilidad) | 25,000.00 | 2,000.00 | 27,000.00 | | 760.00 | | | 717.50 | 0.00 | | | 400.00 | 1,877.50 | 25,122.50 |
| 171 | Ramona Agustina Ferreira Rodriguez | 052-0002875-0 | Coordinadora de Dirección (Escuela de Biología Y Química) | 29,200.00 | 2,500.00 | 31,700.00 | | 887.68 | | | 838.04 | 0.00 | | | | 1,725.72 | 29,974.28 |
| 172 | Raquel Brito Fernández | 087-0020598-5 | Auxiliar de Archivo (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| 173 | Raúl Reyoso Mendoza | 049-0082188-7 | Obrero de Despacho (Decanato) | 19,050.00 | 2,500.00 | 21,550.00 | | 579.12 | | | 546.74 | 0.00 | | | | 1,125.86 | 20,424.14 |
| 174 | Rawin Ramon Pérez Pérez | 049-0048752-3 | Auxiliar de Prestamos y Circulación de Libros (Biblioteca) | 23,100.00 | 0.00 | 23,100.00 | 16,066.90 | 702.24 | 1,715.46 | 317.50 | 662.97 | 0.00 | | | 1,250.00 | 20,715.07 | 2,384.93 |
| 175 | Reyes Moore Montalvo | 001-0747795-2 | Encargado de Ballet (Cultura) | 11,000.00 | 0.00 | 11,000.00 | | 334.40 | | | 315.70 | 0.00 | | | | 650.10 | 10,349.90 |
| 176 | Robert Ransel Del orbe Liriano | 402-2357886-1 | Fotógrafo de Dirección (Relaciones Publicas) | 23,600.00 | 0.00 | 23,600.00 | | 717.44 | | 200.00 | 677.32 | 0.00 | | | | 1,594.76 | 22,005.24 |
| 177 | Roberto Mosquera Salazar | 049-0019143-0 | Conserje de Limpieza (Servicios Generales) | 19,050.00 | 2,500.00 | 21,550.00 | | 579.12 | | | 546.74 | 0.00 | | | | 1,125.86 | 20,424.14 |
| 178 | Rodolfo Amparo Guzman | 049-0072154-1 | Auxiliar de Dirección (Planta Física) | 23,100.00 | 0.00 | 23,100.00 | | 702.24 | | | 662.97 | 0.00 | | | | 1,365.21 | 21,734.79 |
| 179 | Rohanny Chismelly Marie Vera | 155-0002240-3 | Auxiliar de Dirección (Computo) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |

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Pág. 8 de 10



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Universidad Tecnológica del Cibao Oriental(UTECO)

PAGADO- UTECO
 DEPTO. CONTABILIDAD
 FECHA 25/01/2024 BANCO PAPER
 CHEQUE 43000 TRANS 248155104
 OTRAS

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|-------------------------------------|---------------|--|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 180 | Rolando Pérez Sánchez | 402-294844-4 | Desarrollador de Software (CIGITECO) | 27,000.00 | 0.00 | 27,000.00 | | 820.80 | 1,715.46 | | 774.90 | 0.00 | | | | 3,311.16 | 23,688.84 |
| 181 | Renny Rafael Rodríguez Pérez | 049-0083369-2 | Auxiliar de Centro de Asistencia Digital (CIGITECO) | 25,500.00 | 0.00 | 25,500.00 | 3,105.82 | 775.20 | | | 731.85 | 0.00 | | | | 4,612.87 | 20,887.13 |
| 182 | Rosa Allagracia Peña Suárez | 049-0036246-0 | Coordinadora de Dirección (Escuela de Bionálisis) | 37,700.00 | 0.00 | 37,700.00 | | 1,146.08 | 1,715.46 | 2,901.12 | 1,081.99 | 0.00 | | | 1,200.00 | 8,044.65 | 29,655.35 |
| 183 | Rosa María Acosta Almonte | 049-0033993-0 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 184 | Rosely Vilnel Díaz Reyes | 402-2577367-6 | Recepcionista de Recepción (Decanato) | 20,600.00 | 0.00 | 20,600.00 | | 626.24 | 1,715.46 | 1,000.00 | 591.22 | 0.00 | | | 534.00 | 4,466.92 | 16,133.08 |
| 185 | Ruben Mkenzie Francisco | 049-0042953-3 | Chofer de Transporte (Servicios Generales) | 28,350.00 | 0.00 | 28,350.00 | 17,707.37 | 861.84 | | | 813.64 | 0.00 | | | 2,500.00 | 21,882.85 | 6,467.15 |
| 186 | Saturnino Santo Valdesquez | 049-0031276-2 | Obrero de Dirección (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 10,858.36 | 563.92 | | | 532.38 | 0.00 | | | | 11,954.66 | 6,595.34 |
| 187 | Sigfrido Aucion Reyes Abreu | 049-0030327-4 | Obrero de Dirección (Vivero) | 18,550.00 | 0.00 | 18,550.00 | 9,617.50 | 563.92 | | | 532.38 | 0.00 | | | | 10,713.80 | 7,836.20 |
| 188 | Sigfrido Arnaldo Rodríguez González | 049-0040918-8 | Director de Escuela de Agropecuaria | 29,200.00 | 2,500.00 | 31,700.00 | 16,156.06 | 887.68 | | 1,143.00 | 838.04 | 0.00 | | | | 19,024.78 | 12,675.22 |
| 189 | Tomas Valentin Mejía | 049-0084392-3 | Obrero de Dirección (Vivero) | 18,550.00 | 0.00 | 18,550.00 | 10,109.71 | 563.92 | | | 532.38 | 0.00 | | | | 11,206.01 | 7,343.99 |
| 190 | Valentin Hilario | 049-0030630-1 | Obrero de Dirección (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 191 | Vernan Manuel Vásquez Sánchez | 049-0064720-9 | Auxiliar de Dirección (Servicios Generales) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 1,477.50 | 23,522.50 |
| 192 | Victor Dario Pérez Jiménez | 049-0019175-2 | Conserje de Limpieza (Servicios Generales) | 16,050.00 | 0.00 | 16,050.00 | | 487.92 | | | 460.64 | 0.00 | | | | 948.56 | 15,101.44 |
| 193 | Vicior Manuel Reinoso Mendoza | 049-0082461-8 | Obrero de Dirección (Vivero) | 18,550.00 | 0.00 | 18,550.00 | 9,109.75 | 563.92 | | | 532.38 | 0.00 | | | | 10,206.05 | 8,343.95 |
| 194 | Virgen Marte De la Cruz | 049-0044293-2 | Directora de Enlace con la comunidad | 45,100.00 | 3,000.00 | 48,100.00 | | 1,371.04 | 1,715.46 | | 1,294.37 | 905.12 | | | | 5,285.99 | 42,814.01 |
| 195 | Wanda Margarita Hernández Sánchez | 155-0004436-5 | Secretaria de Despacho (Decanato) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | 200.00 | 717.50 | 0.00 | | | | 1,677.50 | 23,322.50 |
| 196 | Wendy Antonia Jimenez Ventura | 049-0083437-7 | Encargada de Centro de Asistencia Digital (CIGITECO) | 28,000.00 | 0.00 | 28,000.00 | | 851.20 | | | 803.60 | 0.00 | | | | 1,654.80 | 26,345.20 |
| 197 | Wilka De Morla Marte | 049-0081154-0 | Directora de Servicios Generales | 45,000.00 | 0.00 | 45,000.00 | | 1,368.00 | 1,715.46 | | 1,291.50 | 891.01 | | | | 5,265.97 | 39,734.03 |
| 198 | Wiston Antonio Severino | 049-0056024-4 | Auxiliar de Seguridad (Servicios Generales) | 24,000.00 | 0.00 | 24,000.00 | 1,050.00 | 729.60 | | | 688.80 | 0.00 | | | | 2,468.40 | 21,531.60 |
| 199 | Xiomara Muñoz Romero | 049-0004502-4 | Conserje de Limpieza (Servicios Generales) | 16,050.00 | 2,500.00 | 18,550.00 | 12,017.66 | 487.92 | | | 460.64 | 0.00 | | | 700.00 | 13,666.22 | 4,883.78 |
| 200 | Xiomara Rodríguez Reynoso | 049-0053487-8 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 7,148.14 | 563.92 | | | 532.38 | 0.00 | | | | 8,244.44 | 10,305.56 |
| 201 | Yajaira Gómez Gil | 049-0086379-8 | Auxiliar de Cuenta x Cobrar (Contabilidad) | 25,000.00 | 0.00 | 25,000.00 | 1,092.00 | 760.00 | | | 717.50 | 0.00 | | | | 2,569.50 | 22,430.50 |
| 202 | Yakini Rosario Viloria | 049-0068499-6 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 2,776.09 | 563.92 | | | 532.38 | 0.00 | | | | 3,872.39 | 14,677.61 |

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Universidad Tecnológica del Cibao Oriental (UTECO)
 Av. Universitaria No. 100, Cotui, provincia Sánchez Ramírez, República Dominicana, 43000

PAGADO. UTECO
 DEPTO. CONTABILIDAD
 FECHA: 25/01/2024 BANCO: PABLA
 CHEQUE: _____ FRANC: 24885101
 OTRAS: _____

| NUM. | Nombre Apellido | Cedula | Cargo | Sueldo | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPITEGO | SEG.F.S | SEG DP | SEG CP | PLAN PENSION | IMP RENTA | VVERO | FS | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|-----------------------|-------------------------------------|---------------|---|---------------------|---------------------------|---------------------|-------------------|-------------------|------------------|------------------|-------------------|-------------------|------------------|---------------------|---------------------|-----------------|--------------|
| 203 | Yanell Aquino Reyes | 049-0052927-4 | Asistente de Recepción (CIGITECO) | 20,600.00 | 0.00 | 20,600.00 | 3,050.00 | 626.24 | | | 591.22 | 0.00 | | | | 4,267.46 | 16,332.54 |
| 204 | Yarenis de Jesús Vásquez Solo | 049-0077491-2 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | 1,715.46 | | 532.38 | 0.00 | | | | 2,811.76 | 15,738.24 |
| 205 | Yasmin Diplan Cedeño | 402-2587589-2 | Secretaria de Despacho (Decanato) | 23,100.00 | 0.00 | 23,100.00 | 550.00 | 702.24 | | | 662.97 | 0.00 | | | | 1,915.21 | 21,184.79 |
| 206 | Ybetti María Aquino Espinal | 049-0005548-6 | Directora de Libre acceso a la Información | 37,500.00 | 0.00 | 37,500.00 | 5,894.93 | 1,140.00 | | | 1,076.25 | 89.81 | | | | 8,200.99 | 29,299.01 |
| 207 | Yenny Antonio Oltáñez Lirano | 049-0068959-1 | Parqueador de Dirección (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 11,483.86 | 563.92 | | | 532.38 | 0.00 | | | | 12,580.16 | 5,969.84 |
| 208 | Yenny Mena Lirano | 049-0074194-5 | Conserje de Limpieza (Servicios Generales) | 18,550.00 | 0.00 | 18,550.00 | 1,925.00 | 563.92 | | | 532.38 | 0.00 | | | | 3,021.30 | 15,528.70 |
| 209 | Yesbell Minorca Santos Duarte | 402-2565904-0 | Auxiliar de Laboratorio de Biotecnología (Escuela de Biotecnología) | 23,100.00 | 0.00 | 23,100.00 | 550.00 | 702.24 | | | 662.97 | 0.00 | | | | 1,915.21 | 21,184.79 |
| 210 | Yoel Gerardo. | 049-0091031-8 | Obrero de Despacho (Decanato) | 18,550.00 | 0.00 | 18,550.00 | | 563.92 | | | 532.38 | 0.00 | | | | 1,096.30 | 17,453.70 |
| 211 | Yokasta Altagracia Guillón Santos | 049-0067491-4 | Directora de Becas | 45,100.00 | 0.00 | 45,100.00 | 4,000.00 | 1,371.04 | 3,430.92 | | 1,294.37 | 647.80 | | | | 6,744.13 | 42,355.87 |
| 212 | Yolanda Vasquez Bautista | 049-0084088-7 | Auxiliar de Dirección (Admisiones) | 24,000.00 | 0.00 | 24,000.00 | 10,437.29 | 729.60 | | | 688.80 | 0.00 | | | | 12,875.69 | 11,124.31 |
| 213 | Yosmarlin Josefina Martínez Vicioso | 402-3373696-2 | Auxiliar de Cuenta x cobrar Postgrado (Contabilidad) | 25,000.00 | 0.00 | 25,000.00 | | 760.00 | | | 717.50 | 0.00 | | | | 3,077.50 | 21,922.50 |
| 214 | Yovany García De la Rosa | 049-0053178-3 | Encargado de UTECOTV (Relaciones Públicas) | 27,000.00 | 0.00 | 27,000.00 | 7,647.27 | 820.80 | | | 774.90 | 0.00 | | | | 9,242.97 | 17,757.03 |
| 215 | Yudelka Altagracia Reyes Pérez | 049-0065133-4 | Encargada de Dirección (Postgrado) | 39,500.00 | 0.00 | 39,500.00 | 3,000.00 | 1,200.80 | | | 1,133.65 | 372.08 | | | | 2,706.53 | 39,793.47 |
| 216 | Yumilka Del Orbe Marte | 049-0075883-2 | Secretaria auxiliar de Despacho (Decanato) | 24,000.00 | 0.00 | 24,000.00 | | 729.60 | | | 688.80 | 0.00 | | | | 1,418.40 | 22,581.60 |
| TOTAL GENERAL: | | | | 6,590,980.49 | 432,950.00 | 7,023,930.49 | 786,591.12 | 193,009.60 | 77,195.70 | 26,089.51 | 187,583.61 | 218,614.44 | 40,314.86 | 1,529,398.84 | 5,494,531.65 | | |

| | | | | | | | | | | | | | | | | | |
|------------------------------|------------|------------------------------|------------|------------------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|
| DEDUCCIONES FS: | | | | | | | | | | | | | | | | | |
| FONDO SOLIDARIO (2%): | 131,819.61 | FONDO SOLIDARIO (2%): | 131,819.61 | SUELDO BRUTO: | 7,023,930.49 | | | | | | | | | | | | |
| TOTAL: | 131,819.61 | TOTAL: | 131,819.61 | FONDO SOLIDARIO (2%): | 131,819.61 | | | | | | | | | | | | |
| | | | | TOTAL: | 7,155,750.10 | | | | | | | | | | | | |

PREPARADO POR: LIC. JHOJANNY VENTURA ZALAZAR Encargada de Nómina
REVISADO POR: LIC. GILBERTO BAUTISTA RODRIGUEZ Director de Contabilidad
REVISADO POR: LIC. CARMEN SONIA JOSÉ MARTE Directora de Control Interno
APROBADO POR: LIC. ERICKA SÁNCHEZ SUÁREZ Directora de Recursos Humanos
APROBADO POR: MAE MARIEN EMILIO MORA OTÁNEZ Decano de División Administrativa
APROBADO POR: ING. MARILYN YVONNE DEL CARMEN DÍAZ PÉREZ Rectora

