

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

NUM.	NOMBRE DEL EMPLEADO	CEDELA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
RECTORIA:																		
1	DIAZ PEREZ, MARILYN YVONNE	023-0064073-3	Rectora	429,000.00	50,000.00	479,000.00	6,050.00	4,943.80	-	9,334.68	92,263.32	-	-	-	-	112,591.80	366,408.20	
2	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	Asst. Re Rectoria	66,000.00	-	66,000.00	-	3,356.52	-	1,894.20	4,345.71	317.50	-	-	-	9,913.93	56,086.07	
3	JEREZ DISLA, JUANA MARIA	049-0039385-3	Dir. De Aseguramiento de la Calidad	55,000.00	-	55,000.00	27,407.00	1,672.00	-	1,578.50	2,559.68	-	-	-	-	33,217.18	21,782.82	
4	MARTE FERREIRA, MARIA	049-0040667-1	Abogada de Legal	45,000.00	-	45,000.00	-	1,368.00	-	1,291.50	1,148.33	-	-	-	-	3,807.83	41,192.17	
5	MOLINA GONZALEZ, MARIA ESTIBALY	049-0060080-2	Enc. De Bienestar Institucional	39,500.00	-	39,500.00	16,609.00	1,200.80	-	1,133.65	372.08	1,800.00	-	-	-	21,115.53	18,384.47	
6	NUÑEZ MOSQUERA, ANTONIO	049-0064915-5	Chofer	28,350.00	-	28,350.00	17,610.91	2,211.96	-	813.65	-	-	450.00	-	-	21,086.52	7,263.49	
7	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecoiv	24,200.00	-	24,200.00	3,828.90	735.68	-	694.54	-	-	-	-	-	5,259.12	18,940.88	
8	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	23,800.00	-	23,800.00	4,809.58	3,423.76	-	683.06	-	-	1,894.00	-	-	3,917.70	20,682.30	
9	VENTURA ZALAZAR, JHOANNY	049-0063237-5	Aux.Nomina	20,600.00	-	20,600.00	-	3,326.48	-	591.22	-	-	-	-	-	10,585.10	220.61	
10	REYES, BLENDY LEANDRA	084-0014816-2	Secr. De Rectoria	10,805.71	-	10,805.71	10,585.10	-	-	591.22	-	-	-	-	-	11,102.86	13,497.14	
11	BEATO SUARDI, LEONELA	402-2819840-0	Aux. Recursos Humanos	20,600.00	4,000.00	24,600.00	9,885.40	626.24	-	591.22	-	-	-	-	-	10,585.10	20,682.30	
12	HERNANDEZ, WANDA MARGARITA	155-0004436-5	Aux. Recursos Humanos	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,542.46	19,057.54	
13	CANDELABRIA RAMOS, PUNIO SAMUEL	049-0004246-8	Enc. De Grabacion de voz.	20,000.00	-	20,000.00	-	608.00	-	574.00	-	-	-	-	-	1,182.00	18,818.00	
14	TORRES GARCIA, CECILIA	049-0040165-6	Conserje	19,950.00	-	19,950.00	2,964.17	1,956.60	-	572.57	-	-	-	-	-	5,493.34	14,456.67	
	SUB-TOTAL			823,405.71	58,000.00	881,405.71	99,750.06	26,056.08	-	20,344.00	100,689.12	2,117.50	2,344.00	800.00	325.00	252,425.76	628,979.95	
CIGITECO																		
15	CASTILLO FABIAN, LORENZO LEONEL	049-0068879-7	Dir. De Cigiteco	55,000.00	-	55,000.00	24,760.17	1,672.00	-	1,578.50	2,559.68	-	-	-	-	30,570.35	24,429.65	
16	SEVERINO CRUZ, JOSE G.	049-0056649-0	Enc. Depto. De soporte técnico	45,080.00	-	45,080.00	-	1,370.43	-	1,293.80	1,159.62	-	-	-	-	3,823.85	41,256.15	
17	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	30,000.00	-	30,000.00	-	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
18	FRIAS GOMEZ, MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	30,000.00	-	30,000.00	-	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
19	HERNANDEZ ALMONTÉ, BIENVENIDO	155-0002701-4	Desarrollador de Software	30,000.00	-	30,000.00	-	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
20	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Asist. De CIGITECO	20,600.00	-	20,600.00	17,898.28	626.24	-	591.22	-	-	-	-	-	19,115.74	1,484.26	
21	MARTE ADAMES, INMACULADA	049-0078499-4	Enc. Portal Virtual	28,000.00	-	28,000.00	6,050.00	851.20	-	803.60	-	-	-	-	-	7,704.80	20,295.20	
22	RODRIGUEZ GERALDINO, LUCIA	402-0961175-1	Aux. De Gestion de Contenido	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
23	SUAREZ RONDON, NAYROBI JOSE	155-0004336-7	Enc. De Redes y Comunicaciones	30,000.00	-	30,000.00	-	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
	SUB-TOTAL			289,280.00	-	289,280.00	48,708.45	8,794.11	-	8,302.34	3,719.30	-	-	-	-	69,524.20	219,755.80	
RELACIONES PUBLICA																		
24	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	30,000.00	500.00	30,500.00	10,990.56	912.00	-	861.00	-	-	-	-	-	13,163.56	17,336.44	
25	DEL ORBE LIRIANO, ROBERT RANSEL	402-2357886-1	Fotografo	20,600.00	500.00	21,100.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,882.54	
26	ALVAREZ NOVAS, GREKER Y.	049-0079149-4	Secr. De Relaciones Publicas	20,600.00	500.00	21,100.00	1,050.00	626.24	-	591.22	-	-	-	-	-	2,267.46	18,832.54	
	SUB-RELACIONES PUBLICA			71,200.00	1,500.00	72,700.00	12,040.56	2,164.48	-	2,043.44	-	-	-	400.00	-	16,648.48	56,051.52	
	TOTAL RECTORIA			1,183,885.71	59,500.00	1,243,385.71	160,499.07	37,014.67	-	30,689.78	104,408.42	2,117.50	2,344.00	1,200.00	325.00	338,598.44	904,787.27	
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																		
DECANATO ADMINISTRATIVO																		
27	ACOSTA OTÁÑEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	-	78,805.00	14,646.24	2,395.67	-	2,261.70	7,119.85	-	-	-	-	26,423.47	52,381.53	
28	PENA INFANTE, CELESTE	049-0081521-0	Dir. De Contabilidad	45,100.00	-	45,100.00	16,669.62	1,371.04	-	1,294.37	1,162.44	-	-	-	-	20,987.47	24,112.53	
29	MORILLO BRITO, LOFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	40,000.00	-	40,000.00	3,789.42	1,216.00	-	1,148.00	442.65	-	-	-	-	6,586.07	33,313.93	



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NUM.	NOMBRE DEL EMPLEADO	CEPULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPTICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
30	BIDO SUIREI, WANDA VIZNELLY	402-2259764-9	Asist. Administrativa	23,800.00	-	23,800.00	3,648.91	723.52	-	683.06	-	-	-	-	240.00	5,295.49	18,504.51
31	ROSARIO, MANUEL YAQUIEL	402-2342012-2	Enc. de cuenta x cobrar	23,800.00	1,500.00	25,300.00	-	723.52	-	683.06	-	-	-	3,000.00	-	4,406.58	20,893.42
32	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Aux. Cuenta x Cobrar	20,600.00	500.00	21,100.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,882.54
33	FARIAS FABIAN, RAMON	049-0057297-7	Cajero	20,600.00	2,000.00	22,600.00	-	626.24	-	591.22	-	-	-	35.00	-	1,252.46	21,347.54
34	GARCIA, JOSE FRANCISCO	049-0079694-9	Aux. Impuesto	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54
35	GOMEZ GIL, YAIRA	049-0086379-8	Aux. Cuenta x Cobrar	20,600.00	-	20,600.00	5,739.81	626.24	-	591.22	-	-	-	-	410.00	7,367.27	13,232.73
36	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	180.00	1,397.46	19,202.54
37	MARTINEZ, YOSMAMUN JOSEFINA	402-3373696-2	Aux. de cuenta x cobrar postgrado	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54
38	PEREZ SANCHEZ, ROJANDO	402-2494844-4	Aux. de Informática	20,600.00	-	20,600.00	4,050.00	1,976.36	-	591.22	-	-	-	-	-	6,617.58	13,982.42
39	PIMENTEL, CONTRERAS, ESMERLYN	402-2323415-0	Recep. Div. Administrativa	20,600.00	-	20,600.00	-	1,976.36	-	591.22	-	-	-	-	-	2,567.58	18,032.42
40	VARGAS RODRIGUEZ, ANNIV ELIZABETH	402-2470629-7	Aux. de Compras y Contrataciones	25,600.00	-	25,600.00	-	778.24	-	734.72	-	-	-	-	-	1,512.96	24,087.04
41	VASQUEZ BISONO, JOSE AGUSTIN	-	-	2,161.14	-	2,161.14	-	-	-	-	-	-	-	-	150.00	150.00	2,011.14
	TOTAL DECANATO			404,066.14	4,000.00	408,066.14	48,544.00	14,918.15	-	11,534.67	8,724.94	-	-	3,235.00	1,360.00	88,316.77	319,749.37
	SERVICIOS GENERALES																
42	MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00	-	45,000.00	-	2,718.12	-	1,291.50	-	-	-	150.00	-	5,105.43	39,894.57
43	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00	-	28,350.00	17,148.88	861.84	-	813.65	-	-	2,258.00	1,500.00	-	22,582.37	5,767.64
44	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	23,900.00	-	23,900.00	-	726.56	-	685.93	-	-	-	-	-	1,412.49	22,487.51
45	SOTO, JUAN EMILIO	049-0003499-4	Mensajero	20,500.00	7,000.00	27,500.00	-	623.20	-	588.35	-	-	-	10,000.00	100.00	11,311.55	16,188.45
46	CABEZA CRUZ, CHALI	049-0074451-9	Conserje	16,050.00	-	16,050.00	6,488.36	487.92	-	460.64	-	-	-	-	-	7,436.92	8,613.09
47	CUSTODIO, EVARISTO	049-0034091-5	Obrero	16,050.00	-	16,050.00	13,856.09	487.92	-	460.64	-	-	-	-	-	14,804.65	1,245.36
48	DURAN JEREZ, JOAMY ANTONIO	402-2367281-3	Obrero	16,050.00	-	16,050.00	11,763.97	487.92	-	460.64	-	-	-	1,600.00	-	14,312.53	1,737.48
49	HILARIO, VALENTIN	049-0030630-1	Obrero	16,050.00	-	16,050.00	4,957.72	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
50	HILARIO RODRIGUEZ, GREGORIO	049-0057697-8	conserje	16,050.00	-	16,050.00	-	3,188.16	-	460.64	-	-	-	-	-	8,606.52	7,443.49
51	MENDOZA, DOMINGO	049-0052050-5	Parqueador	16,050.00	-	16,050.00	-	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
52	MOSQUEA SALAZAR, ROBERTO	049-0066954-2	Conserje	16,050.00	-	16,050.00	-	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
53	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	16,050.00	-	16,050.00	12,802.24	487.92	-	460.64	-	-	-	-	-	13,750.80	2,299.21
54	OTANEZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	16,050.00	-	16,050.00	7,998.67	1,838.04	-	460.64	-	-	450.00	-	-	10,747.35	5,302.66
55	OTANEZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	16,050.00	-	16,050.00	11,167.16	487.92	-	460.64	-	-	-	-	-	12,115.72	3,934.29
56	OTANEZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	16,050.00	-	16,050.00	12,306.49	487.92	-	460.64	-	-	-	290.00	-	13,545.05	2,504.96
57	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	16,050.00	-	16,050.00	4,844.31	487.92	-	460.64	-	-	-	-	-	5,792.87	10,257.14
58	SANTOS VELASQUEZ, SATURNINO	049-00031276-2	Obrero	16,050.00	-	16,050.00	10,670.80	487.92	-	460.64	-	-	-	-	-	11,619.36	4,430.65
59	VALDEZ PORTORREAL, JUAN ROQUE	057-0011927-3	Obrero	16,050.00	-	16,050.00	11,104.98	487.92	-	460.64	-	-	-	-	-	12,053.54	3,996.47
60	VASQUEZ SOTO, YANERIS D JS.	049-0077491-2	Conserje	16,050.00	-	16,050.00	-	1,838.04	-	460.64	-	-	1,140.00	-	-	3,438.68	12,611.33
61	VILORIA, JOSELITO	049-0031527-8	Obrero	16,050.00	-	16,050.00	-	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
	TOTAL SERV. GRALES			374,550.00	7,000.00	381,550.00	125,109.67	18,136.92	-	10,749.59	945.81	-	3,848.00	13,100.00	540.00	172,429.99	209,120.02
	TOTAL DIVISION ADM.			778,616.14	11,000.00	789,616.14	173,653.67	33,055.07	-	22,284.26	9,670.75	-	3,848.00	16,335.00	1,900.00	280,746.75	528,869.39
	POLITECNICO																
62	LANTIGUA, ADOLFO	049-0034321-1	Decano Politécnico	78,805.00	4,000.00	82,805.00	-	3,745.79	-	2,261.70	-	-	-	-	-	12,789.82	70,015.18
	VICE-RECTORIA ACADEMICA																
63	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	Vic- Rector	165,000.00	4,800.00	169,800.00	-	4,943.80	4,677.21	4,735.50	27,413.11	-	-	2,500.00	-	44,269.62	125,530.38



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANANCIA	COOPITECO	SEG. F. S.	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
64	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	-	78,700.00	6,050.00	2,392.48	-	2,258.69	7,095.15	-	840.00	-	-	18,636.32	60,063.68	
65	DISLA VASQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	-	45,100.00	9,030.98	1,371.04	257.01	1,294.37	1,162.44	-	-	2,400.00	-	15,515.84	29,584.16	
66	BUENO GUZMAN, LENNY ONEILO	155-0004343-3	Aux. Proy. De Evaluacion	45,000.00	-	45,000.00	-	1,368.00	-	1,291.50	1,148.33	-	-	-	-	3,807.83	41,192.17	
	SUB-TOTAL			333,800.00	4,800.00	338,600.00	15,080.98	10,075.32	4,934.22	9,580.06	36,819.03	-	840.00	4,900.00	-	82,229.61	256,370.39	
PROGRAMACION																		
67	MARTINEZ GABINO, EFRAIN	049-0004441-5	Coord. de la Carrera de Matem. y Fis.	39,500.00	12,000.00	51,500.00	550.00	1,200.80	-	1,133.65	372.08	-	-	-	-	3,256.53	48,243.47	
68	OVEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,600.00	-	20,600.00	9,850.42	626.24	-	591.22	-	-	-	-	-	11,067.88	9,532.12	
69	VIDAL CRUZ, CARLOS ARMANDO	402-2793915-0	Aux. de Programación de Asignaturas	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
	SUBTOTAL			80,700.00	12,000.00	92,700.00	10,400.42	2,453.28	-	2,316.09	372.08	-	-	-	-	15,541.87	77,158.13	
DESARROLLO PROFESORAL																		
70	VALDEZ PEGUERO, JOHNSEL OSIRIS	155-0005122-0	Aux. Lab. Geología	20,600.00	-	20,600.00	15,702.75	626.24	-	591.22	-	-	-	-	-	16,920.21	3,679.79	
71	SANCHEZ MONEGRO, AUCIA BEATRIZ	402-2330967-1	Secr. De Desarrollo Prof.	20,600.00	-	20,600.00	550.00	626.24	-	591.22	-	-	725.00	-	-	2,492.46	18,107.54	
72	VILLANUEVA REYES, LUIS MANUEL	402-2330868-1	Monitor de Desarrollo Prof.	15,127.99	-	15,127.99	-	626.24	-	591.22	-	-	-	-	0.00	-	15,127.99	
73	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	20,600.00	-	20,600.00	13,259.32	626.24	-	591.22	-	-	787.00	-	1,000.00	15,263.78	5,336.22	
74	REYES MARTES, ARSENIO	155-0003821-9	Monitor de Desarrollo Prof.	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	2,217.46	18,382.54	
75	SOTO, RAMON EMILIO	049-0002380-7	Bedel	41,200.00	-	41,200.00	15,292.24	2,602.60	-	1,182.44	409.49	-	-	8,500.00	420.00	28,406.77	12,793.23	
76	ACOSTA ALMONTE, ROSA MARIA	049-0003993-0	Conserje	16,050.00	-	16,050.00	-	487.92	-	460.64	-	-	-	-	40.00	988.56	15,061.45	
77	LOPEZ ALVAREZ ERNESTO FIDEL	402-1238122-8	Monitor de Desarrollo Prof.	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
	SUB-TOTAL			175,377.99	-	175,377.99	44,804.31	6,221.72	-	4,599.18	409.49	-	1,512.00	9,500.00	460.00	67,506.70	107,871.30	
	TOTAL VICE-RECT. Y DESAR.			589,877.99	16,800.00	606,677.99	70,285.71	18,750.32	4,934.22	16,495.33	37,600.60	-	2,352.00	14,400.00	460.00	165,278.18	441,399.82	
DIV. ADMISIONES Y REGISTRO																		
78	JIMENEZ LECCADIO, MARIA CRISTINA	087-0010234-9	Decano de Admisiones y Registro	70,000.00	-	70,000.00	-	2,128.00	-	2,009.00	5,368.45	-	-	-	170.00	9,675.45	60,324.55	
79	MENDOZA OTANEZ, EUIDA	049-0037096-8	Auditora Académica	51,500.00	-	51,500.00	-	2,915.72	-	1,478.05	1,863.18	-	-	-	-	6,256.95	45,243.05	
80	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. Computo	45,100.00	-	45,100.00	-	1,371.04	-	1,294.37	1,162.44	-	-	110.00	-	3,937.85	41,162.15	
81	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	Dir. de Becas	45,100.00	1,500.00	46,600.00	-	4,071.28	-	1,294.37	757.40	-	-	230.00	-	6,353.05	40,246.95	
82	WEBER DIAZ, ANA LIDIA	049-0074066-5	Dir. de servicios Estudiantiles	41,200.00	-	41,200.00	-	2,602.60	-	1,182.44	409.49	-	-	325.00	-	6,644.53	34,555.47	
83	BATISTA VILLAR, YUNIRI ALT.	049-0081344-7	Dir. de Admisiones	40,000.00	-	40,000.00	-	1,216.00	-	1,148.00	442.65	-	-	-	-	2,806.65	37,193.35	
84	MARTINEZ MALDONADO, ELENA E.	049-0086276-6	Enc. Dep. Orientación	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	1,238.00	-	-	2,715.50	22,284.50	
85	ALMONTE ROSARIO, CARLUXTA	049-0038941-4	Orientadora del dep. Orientación	22,800.00	-	22,800.00	11,167.21	693.12	-	654.36	-	-	-	230.00	-	12,744.69	10,055.31	
86	SANCHEZ BAUTISTA, FRANKLIN	049-0074690-2	Aux. de Computo	22,450.00	-	22,450.00	-	682.48	-	644.32	-	-	1,578.00	-	-	2,904.80	19,545.21	
87	BAUTISTA CANDELARIO, LIDIA MARIA	049-0084030-9	Secr. De registro	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	305.00	1,217.46	19,382.54	
88	BRITO FERNANDEZ, RAQUEL	087-00020598-5	Aux. de Archivos	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,522.46	19,077.54	
89	CONCEPCION BAUTISTA, RAFAELINA DE LA CRUZ LANTIGUA, KIMBELIN	049-0083122-5	Aux. de Computo	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	80.00	-	2,397.46	18,202.54	
90	MANUELIA	402-2616935-3	Repcionista	20,600.00	-	20,600.00	3,015.00	626.24	-	591.22	-	-	-	4,375.00	-	8,607.46	11,992.54	
91	DEL ORBE MARTE, YUMILKA	049-0075883-2	Secr. Aux. de registro	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
92	GARCIA SANTANA, ANNY ESTHER	155-0005018-0	Aux. de Admisiones	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	150.00	-	1,367.46	19,232.54	
93	GOMEZ SUAREZ, CARMEN	049-0082688-6	Aux. de Archivos	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
94	HERREIRA VELAZQUEZ, JAEI	155-0001019-2	Aux. de Orientación	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	110.00	-	9,601.94	10,998.06	
95	JIMENEZ PAYANO, CARMEN	087-0019010-4	Aux. de Auditoria Académica	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
96	MARTE MORENO, ANTELUINA	049-0083033-4	Aux. de Archivos	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
97	PEREZ ABAD, YISSEL DOLORES	402-2415485-2	Aux. de admisiones	20,600.00	-	20,600.00	2,550.00	626.24	-	591.22	-	-	-	-	-	3,767.46	16,832.54	



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEGS.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	DEDUCCION	TOTAL	NETO A PAGAR	
98	REYES CRUZ, ALBA MARINA	402-2413736-4	Recepcionista de Admisiones y Reg.	20,600.00		20,600.00		626.24		591.22	7,119.85				80.00	1,297.46	19,302.54		
99	REYES DIAZ, CONCEPCION	049-0086442-4	Representante de Ventanilla	20,600.00		20,600.00	550.00	626.24		591.22	-				290.00	2,057.46	18,542.54		
100	RODRIGUEZ REYES, RONNY RAFAEL	049-0083369-2	Aux. de Computos	20,600.00	500.00	21,100.00	3,293.88	626.24		591.22	1,162.44					4,511.34	16,588.66		
101	SANCHEZ LAZALA, FANNY YUDELLY	049-0089491-8	Secr. De registro	20,600.00		20,600.00		626.24		591.22						1,217.46	19,382.54		
102	SANDOVAL REVOSO, NELSI BELYS	049-0085335-1	Aux. de registro	20,600.00		20,600.00		626.24		591.22						1,217.46	19,382.54		
103	UBIANO RODRIGUEZ, ROMELI MARIA	402-2149558-9	Representante de Ventanilla	10,805.71		10,805.71										0.00	10,805.71		
104	VASQUO BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	20,600.00		20,600.00	7,510.65	626.24		591.22	10,003.61				225.00	8,953.11	11,646.89		
	TOTAL ADMISIONES Y REG.			724,155.71	2,000.00	726,155.71	36,361.22	27,086.32		20,473.15	2,816.00				7,600.00	106,645.30	619,510.42		
FAC. CIENCIAS Y HUMANIDADES																			
105	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades	78,805.00		78,805.00	5,263.00	2,395.67		2,261.70	7,119.85				925.00	17,965.23	60,839.77		
106	PEÑA SUAREZ, ROSA ALT.	049-0036246-0	Coord. de Bionalisis	37,700.00		37,700.00		2,496.20	2,563.52	1,081.99	-					6,141.71	31,558.29		
107	PAULINO DIAZ, MILAGROS	049-0006508-9	Coord. de la Carrera de Basica e Inl.	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15		
108	FERRERIRA RODRIGUEZ, RAMONA	052-0002875-0	Coord. de Biología y Química	29,200.00		29,200.00		887.68		838.04						1,725.72	27,474.28		
109	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	Coord. de la Carrera de Orientación	29,200.00		29,200.00		2,237.80		838.04						3,075.84	26,124.16		
110	DIAZ ALMANZAR, MARGARITA DEL R.	049-0079425-8	Asist. De la Fac. de Humanidades	23,800.00		23,800.00	5,750.24	723.52		683.06						7,156.82	16,643.18		
111	ALVAREZ CONCEPCION, MARIA ELENA	049-0069823-6	Secret. De la Fac. de Humanidades	20,600.00		20,600.00		1,976.36		591.22						2,567.58	18,032.42		
112	SANCHEZ ORTIZ, JENNY	049-0070175-8	Secret. De la Fac. de Humanidades	20,600.00		20,600.00	750.00	626.24		591.22					2,200.00	4,167.46	16,432.54		
113	CORTORREAL, MARIANA	155-0000227-2	Aux. de Archivos de la Fac. De Hum.	20,600.00		20,600.00	1,085.00	626.24		591.22						2,302.46	18,297.54		
114	VASQUEZ OTAREZ, ENMANUEL	049-0084904-5	Enc. De los Laboratorios de Física	20,600.00		20,600.00	9,915.33	626.24		591.22					1,000.00	11,132.79	9,467.21		
115	RODRIGUEZ MEJIA, AWILDA	402-2173221-3	Secret. De la Fac. de Humanidades	20,600.00		20,600.00		626.24		591.22						2,217.46	18,382.54		
116	MUNOZ ROMERO, XIOMARA	049-0004502-4	Consejer	16,050.00		16,050.00	12,884.54	487.92		460.64						13,833.10	2,216.91		
117	MUNOZ PORTORREAL, ADRIANNI M.	402-413209-0	Tutora de Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60		
118	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		
119	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		
120	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		
121	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		
122	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.			386,855.00	-	386,855.00	35,648.11	15,810.75	2,563.52	11,102.74	8,282.29				3,200.00	77,532.41	309,322.59		
FAC. INGENIERIA Y RECURSOS NATS.																			
123	GRACIANO DOMINGUEZ, JUAN ANT.	049-0034243-9	Decano de la Fac de Ing.	78,805.00		78,805.00		2,395.67		2,261.70	7,119.85				952.50	12,729.73	66,075.27		
124	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	Coord. De Informática	39,500.00		39,500.00		1,200.80		1,133.65	372.08					2,706.53	36,793.47		
125	DE LA CRUZ RODRIGUEZ, LUCILO AZCONA RODRIGUEZ, NICOLAS	049-0031090-7	Dir. Tec. De Fisica	45,000.00		45,000.00		1,368.00		1,291.50	1,148.33					5,292.83	39,707.17		
126	ESTEBAN	049-0066216-6	Coord. De Ingeniería Civil	33,000.00		33,000.00	550.00	2,353.32		947.10						3,850.42	29,149.58		
127	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4533055-9	Enc. De los Laboratorios de Geología	33,000.00		33,000.00		1,003.20		947.10						1,950.30	31,049.70		
128	RODRIGUEZ GONZALEZ, SIGFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00		29,200.00	20,377.56	2,237.80		838.04						23,453.40	5,746.60		
129	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geología	45,000.00		45,000.00		2,718.12		1,291.50						4,955.43	40,044.57		
130	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	23,800.00		23,800.00	7,774.35	723.52		683.06						9,180.93	14,619.07		
131	REVOSO ACOSTA, MARGARET AGUSTINA	049-0083329-6	Secr. Fac. Ing.	20,600.00		20,600.00	1,550.00	626.24		591.22						2,767.46	17,832.54		
132	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Enc. De los Laboratorios de Geología	20,600.00		20,600.00	5,717.20	626.24		591.22						6,934.66	13,665.34		
133	ABREU CRUZ EDWIN	402-1048975-9	Aux. Enc. De los Lab. De INFORMATICA	20,600.00		20,600.00	2,147.57	626.24		591.22						3,365.03	17,234.97		
134	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero	16,050.00	500.00	16,550.00		487.92		460.64						9,448.56	7,101.45		
135	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero	16,050.00		16,050.00	1,050.00	487.92		460.64						1,998.56	14,051.45		

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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENSAS	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR
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136	GERALDO, YOEL	049-00091031-8	Obrero	16,050.00	-	16,050.00	8,415.94	487.92	460.64	460.64	-	-	-	-	-	948.56	15,101.45
137	MERCADO, MICHEL	049-00086411-9	Obrero	16,050.00	-	16,050.00	7,291.57	487.92	460.64	460.64	-	-	870.00	-	-	936.50	6,685.51
138	PEREZ GUZMAN, PEDRO	049-00059946-7	Obrero	16,050.00	-	16,050.00	4,000.00	487.92	460.64	460.64	-	-	-	-	-	9,110.13	6,939.88
139	PORTORREAL SEVERINO, HECTOR	049-00074428-7	Obrero Finca	16,050.00	-	20,050.00	9,143.86	487.92	460.64	460.64	-	-	-	-	-	10,092.42	19,101.45
140	REYNOSO MENDOZA, RAUL	049-00082188-7	Obrero	16,050.00	-	16,050.00	4,369.50	487.92	460.64	460.64	-	-	-	-	-	5,318.06	5,957.59
141	REYNOSO MENDOZA, VICTOR MANUEL	049-00082461-8	Obrero Finca	16,050.00	-	16,050.00	68,387.55	487.92	460.64	460.64	-	-	-	-	-	124,416.03	10,731.95
SUB-TOTAL				517,505.00	4,500.00	522,005.00	19,782.51	14,852.39	9,586.07	952.50	2,355.00	8,500.00	-	-	-	397,588.97	397,588.97

FINCAS

142	ALMONTE YUBERES, GARIBALDI	049-0001463-2	Enc. Finca/Vivero	36,300.00	1,200.00	37,500.00	1,103.52	487.92	1,041.81	460.64	-	-	-	-	-	2,145.33	35,354.67	
143	DIAZ CASTAÑO, RAFAEL ERASMO	049-0006716-5	Obrero Vivero	16,050.00	4,000.00	20,050.00	487.92	487.92	460.64	460.64	-	-	-	-	-	948.56	19,101.45	
144	GARCIA CUSTODIO, JUSTO	049-00072241-6	Obrero	16,050.00	-	16,050.00	487.92	487.92	460.64	460.64	-	-	-	-	-	948.56	15,101.45	
145	JOAQUIN FARIAS, LEONEL JOAQUIN	049-00082540-9	Guardián Vivero	16,050.00	-	16,050.00	487.92	487.92	460.64	460.64	-	-	-	-	-	948.56	15,101.45	
146	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero	16,050.00	-	16,050.00	487.92	487.92	460.64	460.64	-	-	-	-	-	948.56	15,101.45	
147	REYES ABREU, SIGFREDO ASUNCION	049-00030327-4	Obrero	16,050.00	-	16,050.00	8,698.38	487.92	460.64	460.64	-	-	-	-	-	9,646.94	6,403.07	
148	VALENTIN MEJIA, TOMAS	049-00081692-3	Obrero	16,050.00	-	16,050.00	8,127.48	487.92	460.64	460.64	-	-	-	-	-	9,076.04	6,973.97	
149	VILORIAJIMENEZ, MIGUEL	049-0049581-5	Obrero	16,050.00	-	16,050.00	487.92	487.92	460.64	460.64	-	-	-	-	-	2,188.56	13,861.45	
SUB-TOTAL				148,650.00	5,200.00	153,850.00	16,825.86	4,518.96	4,266.26	1,240.00	1,240.00	-	1,240.00	-	-	-	26,851.08	126,998.93
TOTAL FAC. ING. Y REC. NAT.				666,155.00	9,700.00	675,855.00	85,213.41	24,301.47	19,118.65	9,586.07	952.50	3,595.00	8,500.00	-	-	-	151,267.10	524,587.90

FAC. CIENCIAS JURIDICAS Y ECONOMICAS.

150	RONDON UIRANZO, ANA MARIA	049-0004946-9	Coord. De la carrera de adm. de Emp.	55,450.00	-	55,450.00	3,035.80	1,591.42	1,591.42	2,420.67	-	-	1,041.00	-	-	8,088.89	47,361.12	
151	GUZMAN REINOSO, LUZ DAMIREZ	049-0002013-4	Dir. De la Escuela de Negocios	45,100.00	-	45,100.00	2,721.16	1,294.37	1,294.37	959.92	-	-	-	-	-	10,586.99	34,513.01	
152	QUEZADA FRIAS, AMABLE ARCADIO	049-0015393-5	Coord. Escuela de Derecho	30,000.00	-	30,000.00	912.00	3,157.53	861.00	625.66	-	-	-	-	-	4,930.53	25,069.47	
153	REYES MORLA, MARIAM	049-00081185-4	Secr. Fac. Ciencias Jur. Econ.	21,800.00	-	21,800.00	662.72	625.66	625.66	4,372.45	-	-	1,041.00	-	-	1,838.38	19,961.62	
TOTAL CIENCIAS JURIDICAS Y ECONOMICAS				152,350.00	-	152,350.00	550.00	7,331.68	8,769.07	4,372.45	3,380.59	-	1,041.00	-	-	-	25,444.79	126,905.22

DIVISION DE PLANIFICACION

154	ACOSTA PADILLA, JAIME A.	049-0003077-0	Decano de Planificación y Des.	78,805.00	-	78,805.00	2,395.67	2,261.70	2,261.70	7,119.85	-	-	-	-	-	37,612.41	41,192.59
155	CONTRERAS, FAUSTO	087-0016349-9	Aux. de Planificación y Des.	22,450.00	-	22,450.00	682.48	644.32	644.32	2,906.02	-	-	-	-	-	1,326.80	21,123.21
SUB-TOTAL				101,255.00	-	101,255.00	25,835.18	3,078.15	2,906.02	7,119.85	-	-	-	-	-	38,939.20	62,315.80

BIBLIOTECA

156	TINCO MOSCOSO, ALBA YANET	049-00062097-4	Dir. de la Biblioteca	45,100.00	-	45,100.00	1,371.04	1,294.36	1,294.36	1,162.44	-	-	-	-	-	3,827.84	41,272.16
157	MEJIA SANCHEZ, EDUARDO	049-0001171-1	Sub-Dir. Biblioteca, Noturno	34,400.00	-	34,400.00	1,045.76	987.28	987.28	2,033.04	-	-	-	-	-	2,033.04	32,366.96
158	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	20,600.00	-	20,600.00	1,976.36	591.22	591.22	17,482.42	-	-	-	-	-	3,117.58	17,482.42
159	GOMEZ GONZALEZ, ALTARACIA	049-00086341-8	Aux. de Biblioteca	20,600.00	-	20,600.00	1,050.00	591.22	591.22	2,267.46	-	-	-	-	-	3,917.70	18,332.54
160	MERCEDDES MEJIA RAMON	049-00087483-7	Aux. de Biblioteca	20,600.00	-	20,600.00	3,326.48	591.22	591.22	12,478.73	-	-	-	-	-	12,478.73	8,121.27
161	OTANEZ CASTILLO, RAFAEL	049-00072206-9	Aux. de Biblioteca	20,600.00	-	20,600.00	11,261.27	591.22	591.22	15,783.37	-	-	-	-	-	15,783.37	4,816.63
162	PEREZ PEREZ, RAWIN RAMON	049-00048752-3	Aux. de Biblioteca	20,600.00	-	20,600.00	12,815.79	591.22	591.22	15,701.30	-	-	-	-	-	15,701.30	4,898.70
163	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	20,600.00	-	20,600.00	1,976.36	591.22	591.22	1,217.46	-	-	-	-	-	1,217.46	19,382.54
164	SANTANA MIESES, RAMMEIRY MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	-	20,600.00	626.24	591.22	591.22	19,382.54	-	-	-	-	-	1,217.46	19,382.54
165	SOSA EVANGELISTA, FRANGEL	402-2537431-9	Aux. de Sala Digital	20,600.00	-	20,600.00	626.24	591.22	591.22	19,382.54	-	-	-	-	-	1,217.46	19,382.54



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENSASA	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR	
166	MEDINA MENDOZA, PATRICIA	049-0050277-6	Conserje	16,050.00	-	16,050.00	-	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
	SUB-TOTAL			260,350.00	-	260,350.00	37,695.78	14,665.24	-	7,472.04	1,162.44	-	-	1,515.00	-	62,510.50	197,839.51	
	TOTAL PLANIF. Y BIBLIOT.			361,605.00	-	361,605.00	63,530.96	17,743.39	-	10,378.05	8,282.29	-	-	1,515.00	-	101,449.70	260,155.30	
POST-GRADO																		
167	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	Decano de Postgrado y Edu. Cont.	78,805.00	-	78,805.00	-	2,395.67	-	2,261.70	7,119.85	3,370.00	-	-	180.00	15,147.23	63,657.77	
168	REYES PEREZ, YUDERKA ALT.	049-0065133-4	Dir. Post-Grado	39,500.00	-	39,500.00	-	1,200.79	-	1,133.65	372.08	-	-	2,500.00	-	5,206.52	34,293.48	
169	RONDON CAMBERO, MARILENY	402-2227798-6	Secret. Post-Grado	20,600.00	-	20,600.00	6,043.93	626.23	-	591.22	-	-	-	-	-	7,261.38	13,338.62	
170	BRITO PEREZ, KATTY	049-0075513-5	Conserje	16,050.00	-	16,050.00	12,571.21	487.92	-	460.64	-	-	-	-	-	13,519.77	2,530.24	
171	SANTOS, RAMON ANTONIO	049-0001384-0	Obrero	16,050.00	-	16,050.00	13,133.58	487.92	-	460.64	-	-	-	-	-	14,262.14	1,787.87	
	TOTAL POST-GRADO			171,005.00	-	171,005.00	31,748.72	5,198.53	-	4,907.84	7,491.93	3,370.00	-	2,500.00	180.00	55,397.03	115,607.97	
EDUCACION CONTINUADA																		
172	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educacion continuada	39,500.00	-	39,500.00	14,109.32	1,200.80	-	1,133.65	372.08	-	-	-	-	16,815.85	22,684.15	
173	OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Escu. De Idiomas	33,000.00	-	33,000.00	7,249.81	5,053.56	-	947.10	-	-	-	1,019.00	-	14,269.47	18,730.53	
174	ADAMES PEREZ, CIBEUS	402-0040146-1	Secr. De la Escuela de Idiomas	20,600.00	-	20,600.00	3,546.96	626.24	-	591.22	-	-	-	-	-	4,764.42	15,835.58	
	TOTAL ED. CONT.			93,100.00	-	93,100.00	24,906.09	6,880.60	-	2,671.97	372.08	-	-	1,019.00	-	35,849.74	57,250.26	
DIVISION DE EXTENSIONES																		
EXTENSION																		
175	PEREZ OTANEZ, RAMON ANTONIO	049-0004568-5	Decano de Extensiones	78,805.00	4,000.00	82,805.00	6,032.15	2,395.67	-	2,261.70	7,119.85	-	-	-	-	17,809.38	64,995.62	
176	JEREZ ESPALLAT, YRAIZA	049-0040589-7	Dir. de Gestion de Egresados y Empl.	78,805.00	-	78,805.00	5,801.19	2,395.67	-	2,261.70	10,789.36	1,587.50	-	-	-	24,223.68	54,581.32	
177	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Dir. De Cultura y Enlace con la Com.	45,100.00	-	45,100.00	12,682.12	2,721.16	-	1,294.37	959.92	-	-	400.00	-	5,375.45	39,724.55	
178	VASQUEZ, ANA DAVSI	049-0085693-3	Enc. Del Centro de Empr. e Inovacion.	30,000.00	-	30,000.00	912.00	626.24	-	861.00	-	-	-	-	-	14,455.12	15,544.88	
179	PEREZ ROMERO, HERODY MISAEI	049-0089183-1	Secret. De la Division Extern.	20,600.00	-	20,600.00	626.24	9,050.74	-	591.22	317.50	-	-	-	-	1,974.96	18,625.04	
	SUB-TOTAL			253,310.00	4,000.00	257,310.00	24,515.46	9,050.74	-	7,270.00	18,869.13	1,905.00	-	400.00	-	63,838.58	199,471.42	
DEPORTE																		
180	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00	-	34,300.00	6,016.41	1,042.72	-	984.41	-	-	-	-	-	8,043.54	26,256.46	
CULTURA																		
181	MOORE MONTALVO, REYES	001-0747795-2	Enc. De ballet	11,000.00	-	11,000.00	334.40	334.40	-	315.70	98.99	-	-	-	-	650.10	10,349.90	
182	SOTO REINOSO, NATALIO	049-0035012-7	Enc. de Rondalla	10,000.00	-	10,000.00	304.00	304.00	-	287.00	-	-	-	-	-	591.00	9,409.00	
183	JOSE VASQUEZ, LORETO	049-0003844-1	Monitor de la Rondalla	3,650.00	-	3,650.00	110.96	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29	
	SUB-TOTAL			24,650.00	-	24,650.00	749.36	749.36	-	707.46	-	-	-	-	-	1,456.82	23,193.19	
	TOTAL EXTENSION			312,260.00	4,000.00	316,260.00	30,531.87	10,842.82	-	8,961.86	18,869.13	1,905.00	-	400.00	-	73,338.94	242,921.06	
EMPLEADOS DE LICENCIAS PERMANENTE																		
184	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00	-	37,565.00	15,648.66	1,141.98	-	1,078.11	98.99	-	-	-	-	17,967.73	19,597.27	
185	REINOSO MENDOZA, CRISTINO	049-0019212-3	Enc. Del Almacén	17,160.00	-	17,160.00	6,460.36	521.66	-	492.49	-	-	-	-	-	7,474.52	9,685.48	
186	PEREZ JIMENEZ, VICTOR DARIO	049-0019175-2	Conserje	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
187	JEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
188	MENDOZA MENA, JULIANA	049-0000692-7	Conserje	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	98.99	-	-	-	-	3,123.27	6,576.73	
	TOTAL EMPL. LICENCIAS			96,525.00	-	96,525.00	24,659.02	2,934.36	-	2,770.26	98.99	-	-	-	-	30,462.63	66,062.37	
IGUALAS Y OTROS																		







NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR
IGUALAS CULTURA																	
189	REYES, JORGE LUIS	049-0002255-1	Enc. Musical del Ballet	1,200.00	-	1,200.00	873.05	36.48	-	34.43	-	-	-	-	-	943.96	256.04
190	VILORIA MORENO, EDWIN S.	049-0062440-6	Mont. Del Grupo de Teatro	3,000.00	-	3,000.00	91.20	91.20	-	86.10	-	-	-	-	-	177.30	2,822.70
	SUB-TOTAL			4,200.00		4,200.00	873.05	127.68		120.53						1,121.26	3,078.74
IGUALAS DE DEPORTE																	
191	RINCON VICOSO, HENRY ALLENDE	049-0072766-5	Monitor de voleibol	3,650.00	-	3,650.00	110.96	104.76	-	104.76	-	-	-	-	-	215.72	3,434.29
192	JAQUEZ RAMIREZ, DALIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plásticas	4,000.00	-	4,000.00	121.60	114.80	-	114.80	-	-	-	-	-	236.40	3,763.60
193	GOMEZ REVOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00	97.28	91.84	-	91.84	-	-	-	-	-	2,239.12	960.88
194	SANCHEZ GALVEZ, DANNY	049-0083139-9	Monitor de Baloncesto	3,000.00	-	3,000.00	91.20	86.10	-	86.10	-	-	-	-	-	177.30	2,822.70
195	MORALES SOTO, OSIRIS RAMON	049-0053560-2	Monitor de ALEDREZ	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
196	VILORIA, ADELSON	049-0006746-5	Monitor de FUTBOL	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
197	MATOS CASTILLO, FRANCISCO ENRIQUEZ	402-1317063-8	Monitor de TENIS DE MESA	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
198	PEREZ, LUCIANO	049-0001290-9	Monitor de ALEDREZ	3,000.00	-	3,000.00	1,050.00	-	-	-	-	-	-	-	-	1,050.00	1,950.00
	SUB-TOTAL			25,850.00		25,850.00	3,100.00	421.04		397.50						3,918.54	21,931.47
IGUALAS SERVICIOS GENERALES																	
199	MEDINA GOMEZ, DOMINGO ANTONIO	049-0024067-4	Mecanico	9,300.00	-	9,300.00	282.72	266.92	-	266.92	-	-	-	-	-	549.64	8,750.36
200	PEREZ OTAÑEZ, LUIS MANUEL	049-0006533-7	Piomero	6,000.00	-	6,000.00	4,474.00	182.40	-	172.22	-	-	-	-	-	4,828.62	1,171.38
	SUB-TOTAL SERV. GRAIS.			15,300.00		15,300.00	4,474.00	465.12		439.14						5,378.26	9,921.74
	TOTAL IGUALAS Y OTROS			45,350.00		45,350.00	8,447.05	1,013.84		957.17						10,418.06	34,931.95
	TOTAL GENERAL			5,640,545.55	107,000.00	5,747,545.55	746,034.90	211,709.63	17,655.06	157,445.19	224,829.07	8,345.00	16,436.00	56,669.00	6,095.00	1,445,218.85	4,302,326.70



PREPARADO POR:
LICDA. JHOJANNY VENTURA Z.
AUXILIAR DE NOMINAS

Revisado Por:
Lic. Celeste Peña
Directora de Contabilidad.

Revisado Por:
Licda. Carmen S. Jose
Control Interno

APROBADO POR:
Lic. MARIEN EMILIA COSTA
DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARILYN Y. DIAZ J.
RECTORA

REVISADO POR LA:
UNIDAD DE CONTROL INTERNO
(UTEICO)
Fecha: 23/4/12 Hora: 12:07
Firma:

(Handwritten mark)