



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL  
Sembrando el oro para forjar el futuro  
Cotuí, Provincia Sánchez Ramírez  
Fundada 10 de febrero 1982

NOMINA ADMINISTRATIVA  
AL 25 DE DICIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COORDINADO	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		9,344.68	92,263.32					112,591.80	366,408.20	
2	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	Asist. Re Rectoria	66,000.00	2,500.00	68,500.00		3,518.85		1,894.20	4,313.24	317.50				10,043.79	58,456.21	
3	JEREZ DIOLA, JUANA MARIA	049-0039385-3	Dir. De Seguroamneto de la Calidad	55,000.00		55,000.00	22,445.00	1,672.00		1,578.50	2,559.68					28,255.18	26,744.82	
4	SANCHEZ SUAREZ, ERICKA	155-0003205-5	Dir. De Recursos Humanos	45,100.00	4,900.00	50,000.00	5,050.00	1,371.04		1,294.37	1,162.44					8,877.85	41,122.15	
5	MARTE FERRERA, MARIA	049-0040667-1	Abogada de Legal	45,000.00	2,500.00	47,500.00	2,050.00	1,368.00		1,291.50	1,148.33					5,857.83	41,642.17	
6	MOJINA GONZALEZ, MARIA ESTIBALY	049-0060080-2	Enc. De Bienestar Institucional	39,500.00	2,500.00	42,000.00	17,050.00	1,200.80		1,133.65	372.08	1,400.00				21,156.53	20,843.47	
7	AQUINO ESPINAL, YBETTI MARIA	049-0005548-6	Dir. De la Oficina de Libre Acceso a la Inf.	37,500.00		37,500.00		1,140.00		1,076.25	89.81					2,306.06	35,193.94	
8	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	Enc.Nomina	30,000.00	9,000.00	39,000.00		3,936.90		861.00						4,797.90	34,202.10	
9	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecoiv	27,000.00		27,000.00	3,245.90	820.80		774.90						4,841.60	22,158.40	
10	CASTILLO GOMEZ, DANNY	049-0056888-8	Enc. De Emisora	27,000.00		27,000.00	4,287.00	3,845.70		774.90						10,107.60	16,892.40	
11	MEJIA DE MEDINA, MARITZA MARISOL	002-0170534-0	Secret. Recep.de Rectoria	25,000.00		25,000.00		760.00		717.50						2,497.50	22,502.50	
12	REYES MORLA, MARIAM	049-0081185-4	Aux. de Recursos Humanos	25,000.00		25,000.00	550.00	760.00		717.50						3,027.50	21,972.50	
13	MEJIA COLUMINA, RUBEN ALBERTO	049-0075016-9	Aux. del dep. de legal	20,500.00		20,500.00	3,050.00	626.24		591.22						4,267.46	16,332.54	
SUB-TOTAL				871,700.00	71,400.00	943,100.00	63,777.90	25,964.13		22,040.17	101,908.90	1,717.50				218,628.60	724,471.40	
CIGTECO																		
14	CASTILLO FABIAN, LORENZO LEONEL	049-0068979-7	Dir. De Cigiteco	66,000.00	4,000.00	70,000.00		2,006.40		1,894.20	4,615.73					8,516.33	61,483.67	
15	SEVERINO CRUZ, JOSE G.	049-0056649-0	Enc. Deplo. De soporte técnico	45,080.00		45,080.00		1,370.43		1,293.80	1,159.62					3,823.85	41,256.15	
16	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	37,000.00		37,000.00	4,351.18	1,124.80		1,061.90	19.25					6,557.13	30,442.87	
17	FRIAS GOMEZ, MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	35,000.00		35,000.00		1,064.00		1,004.50						2,068.50	32,931.50	
18	HERNANDEZ ALMONTE, BIENVENIDO	155-00022701-4	Desarrollador de Software	35,000.00		35,000.00	3,351.18	1,064.00		1,004.50						5,419.68	29,580.32	
19	SUAREZ RONDON, NAYROBI JOSE	155-0004336-7	Enc. De Redes y Comunicaciones	32,500.00	2,500.00	35,000.00		988.00		932.75						1,920.75	33,079.25	
20	MARTE ADAMES, INMACULADA	049-0078499-4	Enc. Portal Virtual	32,500.00	2,500.00	35,000.00	9,511.55	988.00		932.75						11,432.30	23,567.70	
21	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraestructura y Data Center	32,000.00		32,000.00	4,225.00	972.80		918.40						6,116.20	25,883.80	
22	BENZAN CASTRO, FELIX RAMON	087-0020120-8	Programador	30,000.00		30,000.00		2,424.45		861.00						4,797.90	25,202.10	
23	RIVAS DE LOS SANTOS, DARLING FRANCISCO	049-0082963-3	Soporte Tecnico y Redes	28,000.00		28,000.00	6,946.59	851.20		803.60						8,601.39	19,398.61	
24	SAENZ PEÑA, MIGUEL ANTONIO	402-2374317-6	Aux. de Soporte Tecnico y Redes	28,000.00		28,000.00		851.20		803.60						1,654.80	26,345.20	
25	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Enc. Del Centro de Asistencia Digital	28,000.00		28,000.00	21,521.35	851.20		803.60						23,176.15	4,823.85	
26	RODRIGUEZ PEREZ, RONNY RAFAEL	049-0083369-2	Aux. del Centro de Asistencia Digital	25,500.00		25,500.00	4,480.30	775.20		731.85						5,987.35	19,512.65	
SUB-TOTAL				454,580.00	9,000.00	463,580.00	54,387.15	15,331.68		13,046.45	5,794.60					1,512.45	90,072.33	373,507.67



NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOP. TECNICO	SEG. F.S.	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENSASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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<b>RELACIONES PUBLICA</b>																		
27	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	3,000.00	48,100.00	3,674.00	2,883.49		1,294.37	935.57					8,787.43	39,312.57	
28	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	33,000.00		33,000.00	19,959.08	1,003.20		947.10						21,909.38	11,090.62	
29	ALVAEZ NOVAS, GREGER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00		24,000.00	1,050.00	729.60		688.80						2,468.40	21,531.60	
30	DEL ORBE URRIANO, ROBERT RANSEL	402-2357886-1	Fotografo	23,600.00		23,600.00		717.44		677.32						1,394.76	22,205.24	
<b>SUB-RELACIONES PUBLICA</b>				<b>125,700.00</b>	<b>3,000.00</b>	<b>128,700.00</b>	<b>24,683.08</b>	<b>5,333.73</b>		<b>3,607.59</b>	<b>935.57</b>					<b>34,559.97</b>	<b>94,140.03</b>	
<b>TOTAL RECTORIA</b>				<b>1,451,980.00</b>	<b>83,400.00</b>	<b>1,535,380.00</b>	<b>142,848.13</b>	<b>46,629.54</b>		<b>38,694.21</b>	<b>108,639.07</b>	<b>1,717.50</b>			<b>4,732.45</b>		<b>343,260.90</b>	<b>1,192,119.10</b>

<b>DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES</b>																	
<b>DECANATO ADMINISTRATIVO</b>																	
31	ACOSTA OTANEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	20,000.00	98,805.00	19,535.58	2,395.67		2,261.70	7,119.85					31,312.81	67,492.19
32	MORILLO BRITO, LORFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	5,259.50	1,371.04		1,294.37	1,162.44					9,087.35	40,912.65
33	MONTAÑO DE ADAMES, ROSA IRIS	087-0004095-2	Dir. De Contabilidad	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15
34	CABRERA ORTIZ, CAROLINA MARIA	087-0018836-3	SubDir. De Compras y Contrataciones	37,000.00		37,000.00		1,124.80		1,061.90	19.25					2,205.95	34,794.05
35	BIDO SURIEL, WANDA VIZNELLY	402-2259764-9	Asist. Control Interno	30,000.00		30,000.00	7,050.00			861.00						8,823.00	21,177.00
36	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Enc. de Activos Fijos	30,000.00		30,000.00				861.00						1,773.00	28,227.00
37	ROSARIO, MANUEL YAQUELE	402-2342012-2	Enc. de Tesoreria	30,000.00	4,000.00	34,000.00				861.00						1,773.00	32,227.00
38	VARGAS RODRIGUEZ, ANNY ELIZABETH	402-2470529-7	Enc. de Umbrales Minimos	30,000.00	2,500.00	32,500.00				861.00						1,773.00	30,727.00
39	FRANCISCO MORONTA, NANIRI MASSIEL	402-2688211-2	Aux. de contabilidad	30,000.00		30,000.00	2,078.00			861.00					400.00	1,773.00	28,227.00
40	SANCHEZ MONEGRO, AILCA BEATRIZ	402-2330967-1	Asist. De Administracion	28,000.00		28,000.00	4,050.00			803.60						4,132.80	23,867.20
41	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informática	27,000.00		27,000.00				774.90						7,158.15	19,841.85
42	FARIAS FARIAN, RAMON	049-0057297-7	Cajero	25,000.00	2,000.00	27,000.00				760.00				58.00		1,535.50	25,464.50
43	GARCIA, JOSE FRANCISCO	049-0079694-9	Aux. Impuesto	25,000.00		25,000.00				717.50						1,477.50	23,522.50
44	GOMEZ GIL, YALAIRA	049-0086379-8	Aux. Cuenta x Cobrar	25,000.00		25,000.00				717.50				15.00		2,042.50	22,957.50
45	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	25,000.00		25,000.00				717.50				1,000.00		2,477.50	22,522.50
46	MARTINEZ, YOSMARLIN JOSEFINA	402-3373696-2	Aux. de cuenta x cobrar postgrado	25,000.00		25,000.00				760.00						1,477.50	23,522.50
47	PIMENTEL CONTRERAS, ESMERLYN	402-2323415-0	Recep. Div. Administrativa	25,000.00		25,000.00				717.50						2,989.95	22,010.05
48	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00		25,000.00	10,050.00			760.00						11,527.50	13,472.50
<b>TOTAL DECANATO</b>				<b>586,005.00</b>	<b>33,400.00</b>	<b>619,405.00</b>	<b>48,573.08</b>	<b>20,839.45</b>		<b>16,618.34</b>	<b>9,463.98</b>			<b>1,073.00</b>	<b>400.00</b>	<b>97,167.86</b>	<b>522,237.14</b>

<b>SERVICIOS GENERALES</b>																	
49	MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00		45,000.00		2,880.45		1,291.50	921.46					5,093.41	39,906.59
50	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00		30,000.00	550.00			861.00						2,323.00	27,677.00
51	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00		28,350.00	14,387.37			813.65			1,083.00	1,500.00		18,645.86	9,704.15
52	NUÑEZ MOSQUERA, ANTONIO	049-0064915-5	Chofer (Rectoral)	28,350.00	2,500.00	30,850.00	20,560.07			813.65			300.00			24,048.01	6,802.00
53	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	26,400.00		26,400.00				757.68						1,560.24	24,839.76
54	MCKENZIE MARTINEZ, JOSE RAMON	049-0016818-0	Supervisor de Limpieza	26,000.00		26,000.00				790.40						1,536.60	24,463.40
55	RONDON, DIONICIO	049-0050060-6	Aux. De seguridad del Campus	24,000.00		24,000.00				729.60						1,418.40	22,581.60



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NUMI.	NOMBRE DEL EMPLEADO	CEJUELA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIFUECO	SEGF. 5	ARS. HUMANO	PLAN PENSION	IMF/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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POLITECNICO

90 LANTIGUA, ADOLFO 049-0034322-1 Decano Politécnico 78,805.00 14,000.00 92,805.00 3,908.12 2,261.70 6,741.73 12,911.56 79,893.44

VICE-RECTORIA ACADEMICA

91 VASQUEZ DE LOS SANTOS, HERMINIO 087-0003663-8 Vic. Rector 165,000.00 4,800.00 169,800.00 4,943.80 4,735.50 27,413.11 41,792.97 128,007.03  
 92 ROSARIO GOMEZ, ANTONIO 049-0042752-9 Decano de Investigación 78,700.00 10,000.00 88,700.00 2,392.48 2,258.69 7,095.15 34,258.31 54,441.69  
 93 DISLA VASQUEZ, JENNIFER 049-0072232-5 Dir. De Investigación 45,100.00 2,500.00 47,600.00 9,048.98 1,294.37 1,162.44 13,133.84 34,466.16  
 94 BUENO GUZMAN, LENNY ONELO 155-0004343-3 Aux. Proy. De Evaluacion 45,000.00 17,300.00 62,300.00 7,199.00 1,291.50 1,148.33 11,006.83 33,993.17  
**SUB-TOTAL 333,800.00 17,300.00 351,100.00 36,719.97 10,075.32 4,957.57 9,580.06 36,819.03 2,040.00 100,191.95 250,908.05**

PROGRAMACION

95 MARTINEZ GABINO, EFRAIN 049-0004441-5 Coord. de la Carrera de Matem. y Fis. 39,500.00 12,000.00 51,500.00 2,851.18 1,200.80 372.08 5,557.71 45,942.29  
 96 OVEJO, KAIRI M. 155-0003871-4 Aux. de Programación de Asignaturas 20,600.00 2,500.00 23,100.00 13,099.41 626.24 591.22 14,316.87 8,783.13  
**SUBTOTAL 60,100.00 14,500.00 74,600.00 15,950.59 1,827.04 1,174.87 372.08 19,874.58 54,725.42**

DESARROLLO PROFESORAL

97 SOTO, RAMON EMILIO 049-0002380-7 Bedel 41,200.00 41,200.00 12,013.85 2,764.93 1,182.44 385.14 8,500.00 975.00 25,821.36 15,378.64  
 98 CORTORREAL MEJIA, MARIANA T. 155-0000227-2 Supervisora de la doc. Vtr. 28,500.00 28,500.00 550.00 866.40 817.95 2,234.35 26,265.65  
 99 CASTILLO VERAS, JUAN ALBERTO 049-0030497-5 Bedel 23,100.00 23,100.00 16,181.32 702.24 662.97 833.00 300.00 18,679.53 4,420.47  
 100 FERNANDEZ CASSO, FRANCIELINA Y. 049-0085466-4 Secr. Desarrollo Prof. 23,100.00 23,100.00 5,050.00 702.24 662.97 620.00 7,035.21 16,064.79  
 101 REYES MARTES, ARSENI0 155-0003821-9 Monitor de Desarrollo Prof. 23,100.00 23,100.00 702.24 662.97 662.97 1,000.00 2,365.21 20,734.79  
 102 JEREZ FERREIRA, LENNY JOANTONI 049-0076470-7 Bedel 20,600.00 20,600.00 626.24 591.22 591.22 1,217.46 1,217.46 19,382.54  
 103 RODRIGUEZ LORA, GREGORY RAFAEL 049-0084148-9 Bedel 20,600.00 20,600.00 626.24 591.22 591.22 1,217.46 1,217.46 19,382.54  
**SUB-TOTAL 180,200.00 180,200.00 33,795.17 6,990.53 5,171.74 385.14 10,333.00 1,895.00 58,570.58 121,629.42**  
**TOTAL VICE-RECT. Y DESAR. 574,100.00 31,800.00 605,900.00 86,465.73 18,892.89 4,957.57 16,476.67 37,576.25 12,373.00 1,895.00 178,637.11 427,262.89**

DIV. ADMISIONES Y REGISTRO

104 JIMENEZ LEOCADIO, MARIA CRISTINA 087-0010234-9 Decano de Admisiones y Registro 78,805.00 10,000.00 88,805.00 2,395.67 2,261.70 7,119.85 12,977.23 75,827.77  
 105 MENDOZA OTAÑEZ, EUIDA 049-0037096-8 Auditora Académica 51,500.00 2,500.00 54,000.00 3,078.05 1,478.05 1,838.84 6,394.94 47,605.06  
 106 HIDALGO DE JESUS, VIRGINIA 402-2607316-7 Secr. De Admisiones y Reg. 23,100.00 23,100.00 702.24 662.97 662.97 1,365.21 21,734.79  
 107 GRULLON SANTOS, YOKASTA ALT. 049-0067491-4 Dir. de Becas 45,100.00 4,000.00 49,100.00 4,395.94 1,294.37 708.70 6,399.01 42,700.99  
 108 BATISTA VILLAR, YUNIRI ALT. 049-0081344-7 Dir. de Admisiones 45,100.00 4,000.00 49,100.00 1,294.37 1,294.37 1,162.44 3,877.85 41,222.15  
 109 WEBER DINZ, ANA LIDIA 049-0074066-5 Dir. De servicios Estudiantiles 41,200.00 2,500.00 43,700.00 2,754.93 1,182.44 385.14 4,332.51 39,367.49  
 110 ALMONTE ROSARIO, CARLIXTA 049-0038941-4 Orientadora del dep. Orientación 25,500.00 25,500.00 10,344.84 775.20 731.85 11,851.89 13,648.11  
 111 JIMENEZ PAVANO, CARMEN 087-0019010-4 Aux. de Auditoria Académica 25,000.00 25,000.00 760.00 717.50 717.50 1,477.50 23,522.50  
 112 JIMENEZ CONCHA, ESTEFANY M. 402-2731662-3 Recep. de la Division de Registro 24,000.00 24,000.00 729.60 688.80 688.80 1,418.40 22,581.60  
 113 BAUTISTA CANDELARIO, LIDIA MARIA 049-0084030-9 Secr. De registro 24,000.00 24,000.00 729.60 688.80 688.80 1,418.40 22,581.60  
 114 BRITO FERNANDEZ, RAQUEL 087-0020598-5 Aux. de Archivos 24,000.00 24,000.00 729.60 688.80 688.80 1,418.40 22,581.60  
 115 CONCEPCION BAUTISTA, RAFAELINA 049-0083122-5 Aux. de Computo 24,000.00 24,000.00 729.60 688.80 688.80 1,418.40 22,581.60



NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPETIVO	SEGS.F.S	ANS. HUMANO	PLAN PENSION	IMP/RENTA	ANS. SEMASA	MATRIC.	OTROS	VIVERO	DEDUCCION	NETO A PAGAR
116	DEL ORBE MARTE, YUMILKA	049-0075883-2	Secret. Aux. de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
117	GARCIA SANTANA, ANNY ESTHER	155-0005018-0	Aux. de Admisiones	24,000.00		24,000.00		2,242.05		688.80						2,930.85	21,069.15
118	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
119	HERRERA VELAZQUEZ, JAEL	155-0001019-2	Aux. de Orientación	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
120	MARTE MORENO, ANYELINA	049-0083033-4	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
121	REYES CRUZ, ALBA MARINA	402-2413736-4	Recep.de Admisiones y Reg.	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
122	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
123	SANCHEZ BAUTISTA, FRANKLIN	049-0074690-2	Aux. de Computo	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
124	SANCHEZ LAZALA, FANNY YUDELLY	049-0089491-8	Secret. De registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
125	SANDOVAL REYNOSO, NELSI REYES	049-0085335-1	Aux. de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
126	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00		24,000.00	7,822.46	729.60		688.80				1,020.00		10,260.86	13,399.14
127	DE LA CRUZ LANTIGUA, KIMBERLIN M.	402-2616935-3	Recepcionista	20,600.00	3,400.00	24,000.00	10,443.40	626.24		591.22						11,660.86	12,399.14
	<b>TOTAL ADMISIONES Y REG.</b>			<b>715,905.00</b>	<b>22,400.00</b>	<b>738,305.00</b>	<b>29,160.70</b>	<b>29,325.76</b>		<b>20,546.47</b>	<b>11,214.97</b>		<b>1,200.00</b>	<b>1,020.00</b>		<b>92,467.91</b>	<b>645,837.09</b>
	<b>FAC. CIENCIAS Y HUMANIDADES</b>																
128	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades	78,805.00	10,000.00	88,805.00	3,382.00	2,395.67		2,261.70	7,119.85					15,159.23	73,645.77
129	PAULINO DIAZ, MILAGRO	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
130	PEÑA SUAREZ, ROSA ALT.	049-0036246-0	Coord. de Bioanalisis	37,700.00		37,700.00		2,658.53	2,580.65	1,081.99						6,321.17	31,378.83
131	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
132	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	Coord. de la Carrera de Orientación	29,200.00	4,000.00	33,200.00		2,400.13		838.04						3,238.17	29,961.83
133	DIAZ ALMANZAR, MARGARITA DEL R.	049-0079425-8	Asist. De la Fac. de Humanidades	26,300.00		26,300.00	6,248.24	799.52		754.81						7,802.57	18,497.43
134	ALVAREZ CONCEPCION, MARIA ELENA	049-0069823-6	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		2,214.69		662.97				775.00		3,652.66	19,447.34
135	SANCHEZ CRITZ, JENNY	049-0070175-8	Secret. De la Fac. de Humanidades	23,100.00		23,100.00	750.00	702.24		662.97				775.00		2,890.21	20,209.79
136	SANTOS DUARTE, YESBELI MINORCA	402-2565904-0	Auxiliar de los Laboratorios de Bioanalisis	23,100.00		23,100.00	1,700.00	702.24		662.97						3,065.21	20,034.79
137	CLETO MORENO, GILMA MERCEDES	402-2098416-1	Auxiliar de los Laboratorios de Biología y Química	23,100.00		23,100.00	1,700.00	702.24		662.97						3,065.21	20,034.79
138	RODRIGUEZ MEJIA, AWILDA	402-2173221-3	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
139	MARMOLEJO CRUZ, MINERVA	049-0040378-5	Aux. de Archivo. De la Fac. de Humanidades	20,600.00		20,600.00		626.24		591.22						1,217.46	19,382.54
140	VICENTE MUÑOZ, DAYANARA	402-2323409-3	Aux. de la carrera de orientacion	20,600.00		20,600.00	550.00	626.24		591.22						1,767.46	18,832.54
	<b>TOTAL CIENCIAS Y HUM.</b>			<b>403,005.00</b>	<b>19,000.00</b>	<b>422,005.00</b>	<b>14,330.24</b>	<b>16,788.70</b>	<b>2,580.65</b>	<b>11,566.24</b>	<b>8,282.29</b>			<b>1,550.00</b>		<b>55,098.13</b>	<b>366,906.87</b>
	<b>FAC. INGENIERIA Y RECURSOS NATS.</b>																
141	GRACIANO DOMINGUEZ, JUAN ANTONIO	049-0034243-9	Decano de la Fac. de Ing.	78,805.00	10,000.00	88,805.00		2,395.67		2,261.70	7,119.85				952.50	12,729.73	76,075.27
142	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geología	45,000.00	2,500.00	47,500.00		2,880.45		1,291.50	921.46					5,093.41	42,406.59
143	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					2,706.53	39,293.47
144	RODRIGUEZ GONZALEZ, SIGFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00	2,500.00	31,700.00	17,900.10	887.68		838.04						19,625.82	12,074.18
145	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



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COMPITECO	SEG.F.5	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
146	REINOSO ACCOSTA, 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	
147	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	
148	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						3.512,78	19.587,22	
149	VALDEZ PEGUERO, JOHNSEL OSIRIS	155-0005122-0	Aux. Lab. Informatica	23.100,00		23.100,00	19.524,83	702,24		662,97						20.890,04	2.209,96	
	<b>SUB-TOTAL</b>			<b>311.205,00</b>	<b>17.500,00</b>	<b>328.705,00</b>	<b>54.614,05</b>	<b>10.973,08</b>		<b>8.931,58</b>	<b>8.413,39</b>	<b>952,50</b>				<b>83.884,61</b>	<b>244.820,39</b>	
<b>FINCAS</b>																		
150	DE LA CRUZ RODRIGUEZ, LUCIO	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	
151	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	
152	DIPLAN VALDEZ, FRANCISCO	402-2700987-1	Aux. de Finca de Vivero	27.000,00		27.000,00		820,80		774,90						1.595,70	25.404,30	
153	DIAZ CASTAÑO, RAFAEL ERASMO	049-0066716-5	Obrero Finca	18.550,00	4.000,00	22.550,00		563,92		532,39						1.096,31	21.453,70	
154	GARCA CUSTODIO, JUSTO	049-0072241-6	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
155	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082540-9	Guardian Vivero	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
156	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
157	REYES ABREU, SIGFREDO ASUNCION	049-0030327-4	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
158	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
159	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero Finca	18.550,00		18.550,00	1.050,00	563,92		532,39						2.146,31	16.403,70	
160	GERALDO, YOEL	049-0091031-8	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
161	MERCADO, MICHEL	049-0086411-9	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
162	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
163	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	
164	RODRIGUEZ, LUCRECIO	049-0017597-9	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
165	REINOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Finca	18.550,00		18.550,00	1.050,00	563,92		532,39						2.146,31	16.403,70	
166	VALENTIN MEIA, TOMAS	049-0084392-3	Obrero Finca	18.550,00		18.550,00	5.012,41	563,92		532,39						6.108,72	12.441,29	
167	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	
168	ROSARIO CASTRO, ALBERTO	049-0087616-2	Obrero Vivero	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
169	VICTORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero Finca	18.550,00		18.550,00		563,92		532,39						1.096,31	17.453,70	
	<b>SUB-TOTAL</b>			<b>423.650,00</b>	<b>14.200,00</b>	<b>437.850,00</b>	<b>48.432,39</b>	<b>12.878,96</b>		<b>12.158,76</b>	<b>1.148,33</b>	<b>200,00</b>			<b>425,00</b>	<b>83.743,44</b>	<b>354.106,57</b>	
	<b>TOTAL FAC. ING. Y REC. NAT.</b>			<b>734.855,00</b>	<b>31.700,00</b>	<b>766.555,00</b>	<b>103.046,44</b>	<b>23.852,04</b>		<b>21.090,34</b>	<b>9.561,72</b>	<b>1.152,50</b>			<b>425,00</b>	<b>167.628,04</b>	<b>598.926,96</b>	
<b>FAC. CIENCIAS JURIDICAS Y ECONOMICAS.</b>																		
170	RONDON LIRANZO, ANA MARIA	049-0040946-9	Coord. De la carrera de adm. de Emp.	55.450,00		55.450,00		1.685,68		1.591,42	2.630,43					5.907,53	49.542,48	
171	GUZMAN REINOSO, LUZ DAMIRES	049-0002013-4	Dir. De la Escuela de Negocios	45.100,00	2.500,00	47.600,00		2.883,49		1.294,37	935,57					10.795,05	36.804,95	
172	QUEZADA FRIAS, AMABLE ARCADIO	049-0015393-5	Coord. Escuela de Derecho	30.000,00		30.000,00		912,00		861,00						4.930,53	25.069,47	
173	HERNANDEZ, WANDA MARGARITA	155-0004436-5	Secr. Fac. Ciencias Jur. Econ.	25.000,00		25.000,00		760,00		717,50						1.677,50	23.322,50	
	<b>TOTAL CIENCIAS JURIDICAS Y ECONOMICAS</b>			<b>155.550,00</b>	<b>2.500,00</b>	<b>158.050,00</b>		<b>6.241,17</b>		<b>4.464,29</b>	<b>3.566,00</b>	<b>200,00</b>				<b>23.310,61</b>	<b>134.739,40</b>	
<b>DIVISION DE PLANIFICACION</b>																		



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NUMI.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COMPTECO	SEG.F.5	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
PLANIFICACION																	
174	ACOSTA PADILLA, JAIME A.	049-0035077-0	Decano de Planificación y Des.	78,805.00	15,000.00	93,805.00	37,453.51	2,395.67	-	2,261.70	7,119.85	-	-	-	-	49,230.74	44,574.26
175	ALMANZAR ROSARIO, ANDRY	049-0085774-1	Director de Planta Física	45,100.00	-	45,100.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	41,272.15
176	CONTRERAS, FAUSTO	087-0016349-9	Aux. de Planificación y Des.	26,000.00	-	26,000.00	-	790.40	-	746.20	-	-	-	-	-	1,536.60	24,463.40
177	AMPARO GUZMAN, RODOLFO	049-0072154-1	Aux. de Planta Física	23,100.00	-	23,100.00	-	702.24	-	662.97	-	-	-	-	-	1,365.21	21,734.79
	<b>SUB-TOTAL</b>			<b>173,005.00</b>	<b>15,000.00</b>	<b>188,005.00</b>	<b>37,453.51</b>	<b>5,259.35</b>	-	<b>4,965.24</b>	<b>8,282.29</b>	-	-	-	-	<b>55,960.40</b>	<b>132,044.60</b>
BIBLIOTECA																	
178	GOMEZ GONZALEZ, ALTAGRACIA	049-0086341-8	Dir. Interna de la Biblioteca	40,000.00	-	40,000.00	8,535.22	1,216.00	-	1,148.00	442.65	-	-	-	-	11,341.87	28,658.13
179	MEIA 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
180	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00	-	23,100.00	550.00	2,214.69	-	662.97	-	-	-	-	-	3,427.66	19,672.34
181	MERCEDES MEIA RAMON	049-0087483-7	Aux. de Biblioteca	23,100.00	-	23,100.00	-	3,777.14	-	662.97	-	-	-	-	-	4,390.11	18,709.89
182	OTÁÑEZ CASTILLO, RAFAEL	049-0072206-9	Aux. de Biblioteca	23,100.00	-	23,100.00	10,935.91	702.24	-	662.97	-	-	801.00	-	-	13,102.12	9,997.88
183	PEREZ PEREZ RAMON RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00	-	23,100.00	16,203.68	2,214.69	-	662.97	-	-	-	-	-	19,081.34	4,018.66
184	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	23,100.00	-	23,100.00	12,546.02	2,214.69	-	662.97	-	-	-	1,115.00	-	16,538.68	6,561.32
185	SOSA EVANGELISTA,FRANGEL	402-2537431-9	Aux. de Sala Digital	23,100.00	-	23,100.00	1,050.00	702.24	-	662.97	-	-	-	-	-	2,415.21	20,684.79
186	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
187	ALMONTE REYES, DAVY PAOLA	402-1513433-5	Aux. de Biblioteca	23,100.00	-	23,100.00	-	702.24	-	662.97	-	-	-	-	-	1,365.21	21,734.79
188	SORIANO SANCHEZ, JOEL FRANCISCO	402-1283367-3	Aux. de Biblioteca	23,100.00	-	23,100.00	-	702.24	-	662.97	-	-	-	-	-	1,365.21	21,734.79
189	SANTANA MIESES, RAMERY MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	2,500.00	23,100.00	49,820.83	16,770.41	-	591.22	-	-	801.00	1,115.00	-	77,643.12	230,256.88
	<b>SUB-TOTAL</b>			<b>302,900.00</b>	<b>5,000.00</b>	<b>307,900.00</b>	<b>49,820.83</b>	<b>16,770.41</b>	-	<b>8,693.23</b>	<b>442.65</b>	-	<b>801.00</b>	<b>1,115.00</b>	-	<b>77,643.12</b>	<b>230,256.88</b>
	<b>TOTAL PLANIF. Y BIBLIOT.</b>			<b>475,905.00</b>	<b>20,000.00</b>	<b>495,905.00</b>	<b>87,274.34</b>	<b>22,029.76</b>	-	<b>13,658.47</b>	<b>8,724.94</b>	-	<b>801.00</b>	<b>1,115.00</b>	-	<b>133,603.52</b>	<b>362,301.48</b>
POST-GRADO																	
190	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	2,022.00	-	-	-	13,799.23	80,005.77
191	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	-	-	-	-	2,706.52	39,793.48
192	MORALES FABIAN, MINERVA	402-2587598-4	Asistente de post-Grado	25,000.00	-	25,000.00	1,850.59	2,272.44	-	717.50	-	-	-	-	-	4,840.53	20,159.47
193	RONDON CAMBERO, MARILENY	402-2227798-6	Secret. Post-Grado	20,600.00	2,500.00	23,100.00	-	626.23	-	591.22	-	-	-	-	-	1,891.45	21,208.55
	<b>TOTAL POST-GRADO</b>			<b>163,905.00</b>	<b>20,500.00</b>	<b>184,405.00</b>	<b>1,850.59</b>	<b>6,495.13</b>	-	<b>4,704.07</b>	<b>7,491.93</b>	<b>2,696.00</b>	-	-	-	<b>23,237.73</b>	<b>161,167.27</b>
EDUCACION CONTINUADA																	
194	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educación continuada	39,500.00	3,000.00	42,500.00	14,474.96	1,200.81	-	1,133.65	372.08	-	-	-	-	17,181.50	25,318.50
195	OTÁÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Escl. De Idiomas	33,000.00	2,500.00	35,500.00	8,529.81	5,540.55	-	947.11	-	952.50	-	-	-	15,969.97	19,530.03
196	CACERES CACERES, ALONDRA ESTHER	402-3725650-4	Secret. De la Escuela de Idiomas	23,100.00	-	23,100.00	-	702.24	-	662.97	-	-	-	-	-	1,365.21	21,734.79
197	ADAMES PEREZ, CIBELIS	402-2240146-1	Secret. De la Escuela de Idiomas	23,100.00	-	23,100.00	4,624.00	702.24	-	662.97	-	-	-	-	-	5,989.21	17,110.79
	<b>TOTAL ED. CONT.</b>			<b>118,700.00</b>	<b>5,500.00</b>	<b>124,200.00</b>	<b>27,628.77</b>	<b>8,145.84</b>	-	<b>3,406.70</b>	<b>372.08</b>	<b>952.50</b>	-	-	-	<b>40,505.89</b>	<b>83,694.11</b>



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NUMI.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIEICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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DIVISION DE EXTENSIONES

EXTENSION

198	PEREZ OTANEZ, RAMON ANTONO	049-0004568-5	Decano de Extensiones	78,805.00	-	78,805.00	6,032.15	2,395.67	-	2,261.70	7,119.85	-	-	-	-	17,809.38	60,995.62
199	TINED MOSCOSO, ALBA VANET	049-0062097-4	Decano Instructiva de Extensiones	63,000.00	14,000.00	77,000.00	-	1,915.20	-	1,808.10	4,051.19	-	-	1,710.00	-	9,484.49	67,515.51
200	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Dir. De Cultura y Enlace con la Com.	45,100.00	3,000.00	48,100.00	-	2,883.49	-	1,294.37	935.57	-	-	-	-	5,113.43	42,986.57
201	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. De Gestion de Egresado y Empl.	45,100.00	2,500.00	47,600.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	43,772.15
202	VASQUEZ, ANA DAVSI	049-0085593-3	Enc. Del Centro de Empr. e Innovacion.	30,000.00	3,000.00	33,000.00	-	10,187.95	-	912.00	-	-	-	-	-	11,960.95	21,039.05
203	DIPLAN CEDENO, YASMIN	402-2587599-2	Secr. De la Div. Extensiones	23,100.00	-	23,100.00	-	1,700.59	-	702.24	-	-	-	-	-	3,065.80	20,034.20
	<b>SUB-TOTAL</b>			<b>285,105.00</b>	<b>22,500.00</b>	<b>307,605.00</b>	<b>17,920.69</b>	<b>10,179.64</b>	<b>-</b>	<b>8,182.51</b>	<b>13,269.05</b>	<b>-</b>	<b>-</b>	<b>1,710.00</b>	<b>-</b>	<b>51,261.90</b>	<b>256,343.10</b>

DEPORTE

204	GOMEZ VENTURA, ARISMENIDI	049-0034221-5	Dir. de Deporte	34,300.00	-	34,300.00	9,577.58	1,042.72	-	984.41	-	-	-	-	-	11,604.71	22,695.29
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CULTURA

205	MOORE MONTALVO, REYES	001-0747795-2	Enc. De ballet	11,000.00	-	11,000.00	-	334.40	-	315.70	-	-	-	-	-	650.10	10,349.90
206	SOTO REINOSO, NATALIO	049-0035012-7	Enc. de Rondalla	10,000.00	5,000.00	15,000.00	-	304.00	-	287.00	-	-	-	-	-	591.00	14,409.00
207	JOSE VASQUEZ, LORETO	049-0003844-1	Monitor de la Rondalla	3,650.00	950.00	4,600.00	-	110.96	-	104.76	-	-	-	-	-	215.72	4,384.29
	<b>SUB-TOTAL</b>			<b>24,650.00</b>	<b>5,950.00</b>	<b>30,600.00</b>	<b>-</b>	<b>749.36</b>	<b>-</b>	<b>707.46</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,456.82</b>	<b>29,143.19</b>
	<b>TOTAL EXTENSION</b>			<b>344,055.00</b>	<b>28,450.00</b>	<b>372,505.00</b>	<b>27,498.27</b>	<b>11,971.72</b>	<b>-</b>	<b>9,874.38</b>	<b>13,269.05</b>	<b>-</b>	<b>-</b>	<b>1,710.00</b>	<b>-</b>	<b>64,323.42</b>	<b>308,181.58</b>

EMPLEADOS DE LICENCIAS PERMANENTE

208	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00	-	37,565.00	15,993.82	1,142.00	-	1,078.12	98.99	-	-	-	-	18,312.92	19,252.08
209	MENDOZA MENA, JULIANA	049-0000592-7	Conserje	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	-	-	-	-	-	3,123.27	6,576.73
	<b>TOTAL EMPL. LICENCIAS</b>			<b>47,265.00</b>	<b>-</b>	<b>47,265.00</b>	<b>18,543.82</b>	<b>1,436.88</b>	<b>-</b>	<b>1,356.51</b>	<b>98.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,436.19</b>	<b>25,828.81</b>

IGUALAS Y OTROS

IGUALAS CULTURA

210	VICORIA MORENO, EDWIN S.	049-0062440-6	Mont. Del Grupo de Teatro	3,000.00	1,000.00	4,000.00	-	91.20	-	86.09	-	-	-	-	-	177.29	3,822.71
211	REYES, JORGE LUIS	049-0002355-1	Enc. Musical del Ballet	1,200.00	2,800.00	4,000.00	1,815.33	36.48	-	34.46	-	-	-	-	-	1,886.27	2,113.73
	<b>SUB-TOTAL</b>			<b>4,200.00</b>	<b>3,800.00</b>	<b>8,000.00</b>	<b>1,815.33</b>	<b>127.68</b>	<b>-</b>	<b>120.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,063.56</b>	<b>5,936.44</b>

IGUALAS DE DEPORTE

212	JAQUEZ RAMIREZ, DAIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plasticas	4,000.00	-	4,000.00	-	121.60	-	114.80	-	-	-	-	-	236.40	3,763.60
213	RINCON VICOSO, HENRY ALENDE	049-0079765-5	Monitor de voleibol	3,650.00	-	3,650.00	-	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29
214	GOMEZ REINOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00	2,050.00	97.28	-	91.84	-	-	-	-	-	2,239.12	960.88
215	PEREZ, LUCIANO	049-0001290-9	Monitor de ALDREZ	3,000.00	-	3,000.00	2,713.01	-	-	-	-	-	-	-	-	2,713.01	286.99
	<b>SUB-TOTAL</b>			<b>13,850.00</b>	<b>-</b>	<b>13,850.00</b>	<b>4,763.01</b>	<b>329.84</b>	<b>-</b>	<b>311.40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,404.25</b>	<b>8,445.76</b>





NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUeldo	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIANTE	SEGF.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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IGUALAS SERVICIOS GENERALES

216	PEREZ OTAREZ, LUIS MANUEL	049-0006533-7	Pionero	6,000.00		6,000.00	5,150.00	182.39		172.21						5,504.60	495.40
	SUB-TOTAL SERV. GRALS.			6,000.00		6,000.00	5,150.00	182.39		172.21						5,504.60	495.40
	TOTAL IGUALAS Y OTROS			24,050.00	3,800.00	27,850.00	11,728.34	639.91		604.16						12,972.41	14,877.60
	TOTAL GENERAL			6,715,735.00	346,450.00	7,062,185.00	807,878.49	254,882.68	16,377.37	189,677.90	225,924.46	6,718.50	3,384.00	43,573.45	2,720.00	1,551,136.86	5,511,048.14
	FONDO UTECO SOLIDARIO, DEL 2% DEL VALOR BRUTO																134,314.70
																	5,645,362.84

PREPARED POR:

LICDA. JHOJANIV VENTURA Z.  
ENCARGADA DE NOMINAS

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

Revisado Por:   
Licda. Carmen S. Jose  
Control Interno

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

APROBADO POR:   
Lic. MARLEN EMILIO ACOSTA  
DECANO ADMINISTRATIVO

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



REVISADO POR LA:  
UNIDAD DE CONTROL INTERNO  
(UTECO)  
Fecha: 22/11/2011 Hora: 11:50 a.m.  
Firma: