

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

NUM.	NOMBRE DEL EMPLEADO	GENERA	CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
RECTORIA:																		
1	DIAZ PEREZ, MARILYN YVONNE	023-0064	Reci	429,000.00	50,000.00	479,000.00	6,050.00	4,963.80	-	9,334.68	92,263.32	-	-	-	-	112,591.80	366,408.20	
2	CRUZ RODRIGUEZ, ELISDA TERESA	049-003E	Asis	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	049-003E	Dir.	55,000.00	-	55,000.00	20,550.00	1,672.00	-	1,578.50	2,559.68	-	-	-	-	26,360.18	28,639.82	
4	SANCHEZ SUAREZ, ERICKA	155-0003	Dir.	45,100.00	-	45,100.00	-	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	41,272.15	
5	MARTE FERRERA, MARIA	049-004C	Abd	45,000.00	-	45,000.00	2,200.00	1,368.00	-	1,291.50	1,148.33	-	-	-	-	6,007.83	38,992.17	
6	MOLINA GONZALEZ, MARIA ESTIBALY	049-006C	Enc.	39,500.00	-	39,500.00	16,050.00	1,200.80	-	1,133.65	372.08	1,400.00	-	-	300.00	20,156.53	19,343.47	
7	NUÑEZ MOSQUERA, ANTONIO	049-0064	Cho	28,350.00	2,500.00	30,850.00	15,962.91	2,211.96	-	813.65	-	-	-	-	-	19,288.52	11,561.49	
8	GARCIA DE LA ROSA, YOVANI	049-005E	Enc.	27,000.00	-	27,000.00	3,245.90	820.80	-	774.90	-	-	-	-	-	4,841.60	22,158.40	
9	CASTILLO GOMEZ, DANNY	049-005E	Enc.	27,000.00	-	27,000.00	3,583.58	3,521.04	-	774.90	-	-	-	-	800.00	8,679.52	18,320.48	
10	VENTURA ZALAZAR, JHOANNY	049-0063	Aux	30,000.00	9,000.00	39,000.00	-	3,612.24	-	861.00	-	-	-	-	-	4,473.24	34,526.76	
11	HERNANDEZ, WANDA MARGARITA	155-0004	Aux	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	-	-	1,987.50	23,012.50	
12	CANDELA RIA RAMOS, PLINIO SAMUEL	049-0004	Enc.	20,000.00	-	20,000.00	-	608.00	-	574.00	-	-	-	-	-	1,182.00	18,818.00	
13	TORRES GARCIA, CECILIA	049-004C	Con	22,450.00	-	22,450.00	4,246.17	2,032.60	-	644.32	-	-	-	-	-	6,923.09	15,526.92	
SUB-TOTAL				859,400.00	61,500.00	920,900.00	71,888.56	27,478.80	-	21,687.16	101,851.56	1,717.50	-	1,310.00	300.00	226,233.58	694,666.42	
GIGTECO																		
14	CASTILLO FABIAN, LORENZO LEONEL	049-006E	Dir. I	66,000.00	-	66,000.00	-	2,006.40	-	1,894.20	4,615.73	-	-	-	-	8,516.33	57,483.67	
15	SEVENINO CRUZ, JOSE G.	049-005E	Enc.	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	402-229E	Desa	37,000.00	-	37,000.00	-	1,124.80	-	1,061.90	-	-	-	-	-	2,186.70	34,813.30	
17	FRIAS GOMEZ, MARIANO ELIGIO	056-0162	Desa	35,000.00	-	35,000.00	-	1,064.00	-	1,004.50	-	-	-	-	-	2,068.50	32,931.50	
18	HERNANDEZ ALMONTE, BIENVENIDO	155-0002	Desa	35,000.00	-	35,000.00	-	1,064.00	-	1,004.50	-	-	-	-	-	2,068.50	32,931.50	
19	SUAREZ RONDON, NAYROBI JOSE	155-0004	Enc.	32,500.00	-	32,500.00	-	988.00	-	932.75	-	-	-	-	-	1,920.75	30,579.25	
20	MARTE ADAMES, INMACULADA	049-007E	Enc.	32,500.00	-	32,500.00	6,050.00	988.00	-	932.75	-	-	-	-	-	7,970.75	24,529.25	
21	JIMENEZ VENTURA, WENDY ANTONIA	049-008E	Asist	25,000.00	-	25,000.00	17,288.19	760.00	-	717.50	-	-	-	-	-	19,515.69	5,484.31	
SUB-TOTAL				308,080.00	-	308,080.00	23,338.19	9,365.63	-	8,841.90	5,775.35	-	-	750.00	-	48,071.07	260,008.93	
RELACIONES PUBLICA																		
22	ACOSTA MORA, ALFREDO ANTONIO	049-004E	Dir. I	45,100.00	-	45,100.00	1,700.00	2,721.16	-	1,294.37	959.92	-	-	-	-	6,675.45	38,424.55	
23	VIZCAINO ROMERO, LUIS M.	049-0082	Disel	33,000.00	-	33,000.00	18,343.38	1,003.20	-	947.10	-	-	-	-	-	21,353.68	11,646.32	
24	DEI ORBE LIRIANO, ROBERT RANSEL	402-2357	Forô	23,600.00	-	23,600.00	717.44	717.44	-	677.32	-	-	-	-	-	1,994.76	21,605.24	
25	ALVAREZ NOVAS, GREKER Y.	049-007E	Secr.	24,000.00	-	24,000.00	1,570.00	729.60	-	688.80	-	-	-	-	-	2,988.40	21,011.60	
SUB-RELACIONES PUBLICA				125,700.00	-	125,700.00	21,613.38	5,171.40	-	3,607.59	959.92	-	-	1,660.00	-	33,012.29	92,687.71	
TOTAL RECTORIA				1,293,180.00	61,500.00	1,354,680.00	116,840.13	42,015.83	-	34,136.65	108,586.83	1,717.50	-	3,720.00	300.00	307,316.94	1,047,363.06	
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																		
DECANATO ADMINISTRATIVO																		
26	ACOSTA OTANEZ, MARIEN EMILIO	049-0034	Deca	78,805.00	-	78,805.00	11,893.50	2,395.67	-	2,261.70	7,119.85	-	-	-	-	23,670.73	55,134.27	
27	MORILLO BRITO, LORFRANKLIN	402-2107	Dir. I	45,100.00	-	45,100.00	3,314.42	1,371.04	-	1,294.37	1,162.44	-	-	-	-	7,142.27	37,957.73	
28	CABRERA ORTIZ, CAROLINA MARIA	087-001E	SubC	37,000.00	-	37,000.00	1,124.80	1,124.80	-	1,061.90	19.25	-	-	-	-	2,205.95	34,794.05	
29	BIDO SUREL, WANDA VIZNELLY	402-225E	Asist	30,000.00	-	30,000.00	2,899.91	912.00	-	861.00	-	-	-	-	-	4,672.91	25,327.09	



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NUM.	NOMBRE DEL EMPLEADO	CEDULA CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIETICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
SERVICIOS GENERALES																
30	ROSARIO, MANUEL YAQUEL	402-2342 Enc.	30,000.00	1,500.00	31,500.00		912.00		861.00				3,000.00		4,773.00	26,727.00
31	DOMINGUEZ PEREZ, CARLOS MANUEL	402-217E Enc.	30,000.00		30,000.00		912.00		861.00						1,773.00	28,227.00
32	FARIAS FABIAN, RAMON	049-0057 Cajer	25,000.00	2,000.00	27,000.00		760.00		717.50				15.00		1,492.50	25,507.50
33	GARCIA, JOSE FRANCISCO	049-007E Aux.	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
34	GOMEZ GIL, YAJAIRA	049-008E Aux.	25,000.00		25,000.00	4,328.81	760.00		717.50				1.00		5,807.31	19,192.69
35	HOLGUIN PEREZ, YASMIN ANDREINA	049-008E Aux.	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
36	MARTINEZ, YOSMARLIN JOSEFINA	402-337E Aux.	25,000.00		25,000.00		760.00		717.50				2,000.00		3,477.50	21,522.50
37	PEREZ SANCHEZ, ROLANDO	402-249E Aux.	27,000.00		27,000.00	4,050.00	2,170.92		774.90						6,995.82	20,004.18
38	PIMENTEL CONTRERAS, ESMERLYN	402-232E Rece	25,000.00		25,000.00		2,110.12		717.50						2,827.62	22,172.38
39	VARGAS RODRIGUEZ, ANNIE ELIZABETH	402-247E Enc.	30,000.00		30,000.00		912.00		861.00				1,800.00		3,573.00	26,427.00
TOTAL DECANATO			457,905.00	3,500.00	461,405.00	26,486.64	16,620.55		13,141.87	8,301.54			6,816.00		71,366.61	390,038.39
SERVICIOS GENERALES																
40	DE MORLA MARTE, WILKA GERTRUDIS	049-0081 Dir. I	45,000.00		45,000.00		2,718.12		1,291.50				130.00		5,085.43	39,914.57
41	RAMIREZ JIMENEZ, GUSTAVO	049-004E Enc.	30,000.00		30,000.00		912.00		861.00						1,773.00	28,227.00
42	MCKENZIE FRANCISCO, RUBEN	049-004E Chof	28,350.00		28,350.00	18,864.88	861.84		813.65				1,500.00		22,040.37	6,309.64
43	DE LA CRUZ, JOSE DOLORES	049-0057 Chof	26,400.00		26,400.00		802.56		757.68						1,560.24	24,839.76
44	SOTO, JUAN EMILIO	049-000E Men	23,000.00	7,000.00	30,000.00		699.20		660.10				10,000.00		11,359.30	18,640.70
45	CABEZA CRUZ, CHALI	049-0074 Cons	18,550.00		18,550.00	6,064.36	563.92		532.39						7,160.67	11,389.34
46	CUSTODIO, EVARISTO	049-0034 Obre	18,550.00		18,550.00	11,518.09	563.92		532.39						12,614.40	5,935.61
47	DURAN JEREZ, JOAQUIN ANTONIO	402-2367 Obre	18,550.00		18,550.00	12,659.49	563.92		532.39				1,600.00		15,355.80	3,194.21
48	HILARIO, VALENTIN	049-003E Obre	18,550.00		18,550.00	6,064.72	563.92		532.39				500.00		1,596.31	16,953.70
49	HILARIO RODRIGUEZ, GREGORIO	049-0057 Apoy	18,550.00		18,550.00		563.92		546.74						1,096.31	17,453.70
50	MENDOZA, DOMINGO	049-006E Apoy	19,050.00		19,050.00		579.12		546.74						1,125.86	17,924.15
51	MOSQUERA SALAZAR, ROBERTO	049-006E Apoy	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
52	NUÑEZ HERALDO, DANNY	049-003E Obre	18,550.00		18,550.00	8,841.33	563.92		532.39				520.00		10,457.64	8,092.37
53	OTANEZ DE LA CRUZ, GERALDO DE JESUS	049-003E Obre	18,550.00		18,550.00	7,502.67	1,914.04		532.39						9,949.10	8,600.91
54	OTANEZ LIRIANO, YENNY ANTONIO	049-006E Parq	18,550.00		18,550.00	10,377.16	563.92		532.39						11,473.47	7,076.54
55	OTANEZ NUÑEZ, JOSE ANTONIO	049-000E Cons	18,550.00		18,550.00	10,890.54	563.92		532.39						12,266.85	6,283.16
56	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001 Obre	18,550.00		18,550.00		563.92		532.39				280.00		1,096.31	17,453.70
57	SANTOS VELASQUEZ, SATURNINO	049-0031 Obre	18,550.00		18,550.00	11,151.50	563.92		532.39						12,247.81	6,302.20
58	VALDEZ PORTORREAL, JUAN ROQUE	057-0011 Apoy	19,050.00		19,050.00	11,069.98	579.12		546.74						12,195.84	6,854.17
59	VASQUEZ SOTO, YANERIS D.JS.	049-0077 Cons	18,550.00		18,550.00		1,914.04		532.39						2,446.43	16,103.58
60	REYES DE ESPINO, MARIA MIREYA	049-000E Cons	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
61	VILORIA, JOSELITO	049-003E Obre	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
TOTAL SERV. GRALES			469,600.00	7,000.00	476,600.00	115,004.72	21,026.44		13,477.52	945.81			13,100.00	1,430.00	164,984.49	311,615.51
TOTAL DIVISION ADM.			927,505.00	10,500.00	938,005.00	141,491.36	37,646.99		26,619.39	9,247.35			19,916.00	1,430.00	236,351.10	701,653.90
POLITECNICO																
62	LANTIGUA, ADOLFO	049-0034 Deca	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	087-000E Vic- I	165,000.00	4,800.00	169,800.00		4,943.80	4,700.56	4,735.50						41,792.97	128,007.03
64	ROSARIO GOMEZ, ANTONIO	049-004E Deca	78,700.00		78,700.00	6,050.00	2,392.48		2,258.69						17,796.32	60,903.68



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COMPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
65	DISLA VASQUEZ, JENNIFER	049-0072 Dir. I		45,100.00		45,100.00	10,345.14	1,371.04	297.01	1,294.37	1,162.44			1,600.00		16,030.00	29,070.00	
66	BUENO GUZMAN, LENNY ONELIO	155-0004 Aux.		45,000.00		45,000.00	1,200.00	1,368.00		1,291.50	1,148.33					5,007.83	39,992.17	
	SUB-TOTAL			333,800.00	4,800.00	338,600.00	17,595.14	10,075.32	4,957.57	9,580.06	36,819.03			1,600.00		80,627.12	257,972.88	
PROGRAMACION																		
67	MARTINEZ GABINO, ERRAIN	049-0004 Coor		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.	155-0002 Aux.		20,600.00	2,500.00	23,100.00	9,378.41	626.24		591.22						10,595.87	12,504.13	
	SUBTOTAL			60,100.00	14,500.00	74,600.00	9,928.41	1,827.04		1,724.87	372.08					13,852.40	60,747.60	
DESARROLLO PROFESORAL																		
69	CORTOREAL MEJIA, MARIANA TRINIDAD	155-0000 Supe		28,500.00		28,500.00	1,050.00	866.40		817.95						2,734.35	25,765.65	
70	VALDEZ PESUERO, JOHNSEL OSIRIS	155-0001 Aux.		23,100.00		23,100.00	15,757.75	702.24		662.97						17,122.96	5,977.04	
71	SANCHEZ MONEGRO, ALICIA BEATRIZ	402-233C Secr.		23,100.00		23,100.00	550.00	702.24		662.97						1,915.21	21,184.79	
72	CASTILLO VERAS, JUAN ALBERTO	049-003C Bede		23,100.00		23,100.00	12,845.32	702.24		662.97						14,210.53	8,888.47	
73	REYES MARTES, ARSENI0	155-0002 Mon		23,100.00		23,100.00		702.24		662.97				1,000.00		2,365.21	20,734.79	
74	SOTO, RAMON EMILIO	049-0007 Bede		41,200.00		41,200.00	10,271.67	2,602.60		1,182.44	409.49			8,500.00	290.00	23,256.20	17,943.80	
75	ACOSTA ALMONTÉ, ROSA MARIA	049-0033 Cons		18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70	
	SUB-TOTAL			180,650.00		180,650.00	40,474.74	6,841.88		5,184.66	409.49			9,500.00	290.00	62,700.77	117,948.24	
	TOTAL VICE-RECT. Y DESAR.			574,550.00	19,300.00	593,850.00	67,998.29	18,744.24	4,957.57	16,489.59	37,600.60			11,100.00	290.00	157,180.29	436,669.72	
DIV. ADMISIONES Y REGISTRO																		
76	JIMENEZ LEOCADIO, MARIA CRISTINA	087-001C Dact		70,000.00		70,000.00		2,128.00		2,009.00	5,368.45					9,505.45	60,494.55	
77	MENDOZA OTAÑEZ, EUIDA	049-0037 Audi		51,500.00		51,500.00		2,915.72		1,478.05	1,863.18				210.00	6,466.95	45,033.05	
78	AGRAMONTE EGEGETI, MARISELA	049-0027 Dir. I		45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15	
79	GRULLON SANTOS, YOKASTA ALI.	049-0067 Dir. I		45,100.00	1,500.00	46,600.00		4,071.28		1,294.37	757.40			130.00	130.00	6,253.05	40,346.95	
80	WEBER DIAZ, ANA LIDIA	049-0074 Dir. I		41,200.00		41,200.00		2,602.60		1,182.44	409.49			160.00	160.00	4,354.53	36,845.47	
81	BATISTA VILLAR, YUNIRI ALI.	049-0081 Dir. I		40,000.00		40,000.00		1,216.00		1,148.00	442.65					2,976.65	37,023.35	
82	MARTINEZ MALDONADO, ELENA E.	049-008E Erc.		27,500.00		27,500.00		836.00		789.25						11,913.10	15,586.90	
83	ALMONTÉ ROSARIO, CARLIXTA	049-003E Oriel		25,500.00		25,500.00		775.20		731.85						11,939.91	13,560.09	
84	SANCHEZ BAUTISTA, FRANKLIN	049-0074 Aux.		24,000.00		24,000.00		729.60		688.80				3,060.00	170.00	1,418.40	22,581.60	
85	BAUTISTA CANDELARIO, LIDIA MARIA	049-0084 Secr.		24,000.00		24,000.00		729.60		688.80						4,648.40	19,351.60	
86	BRITO FERNANDEZ, RAQUEL	087-002C Aux.		24,000.00		24,000.00		729.60		688.80						4,038.40	22,581.60	
87	CONCEPCION BAUTISTA, RAFAELINA DE LA CRUZ LANTIGUA, KIMBELIN	049-008E Aux.		24,000.00		24,000.00		729.60		688.80				2,620.00		4,038.40	19,961.60	
88	MANUELA	402-261E Rece		20,600.00	3,400.00	24,000.00	10,719.40	626.24		591.22				2,250.00		14,186.86	9,813.14	
89	DEL ORBE MARTE, YUMILKA	049-007E Secr.		24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60	
90	GARCIA SANTANA, ANNY ESTHER	155-000E Aux.		24,000.00		24,000.00		2,079.72		688.80				120.00		2,888.52	21,111.48	
91	GOMEZ SUAREZ, CARMEN	049-0082 Aux.		24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60	
92	HERRERA VELAZQUEZ, JAEL	155-0001 Aux.		24,000.00		24,000.00		5,280.00		688.80						6,968.40	17,301.60	
93	JIMENEZ PAVANO, CARMEN	087-001E Aux.		25,000.00		25,000.00		729.60		717.50						1,477.50	23,522.50	
94	MARTE MORENO, ANYELINA	049-008E Aux.		24,000.00		24,000.00		729.60		688.80				250.00		1,668.40	22,331.60	
95	PEREZ ABD, YISSEL DOLORES	402-241E Aux.		20,600.00		20,600.00		626.24		591.22						3,767.46	20,232.54	
96	REYES CRUZ, ALBA MARINA	402-2413 Rece		24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60	
97	REYES DIAZ, CONCEPCION	049-008E Repr		24,000.00		24,000.00		729.60		688.80						1,968.40	22,031.60	
98	RODRIGUEZ REYES, RONNY RAFAEL	049-008E Aux.		24,000.00		24,000.00		3,335.00		688.80						4,753.40	19,246.60	



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NUM.	NOMBRE DEL EMPLEADO	CEDEJA CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COPIECCO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
99	SANCHEZ LAZALA, FANNY YUDELY	049-0086 Secr.	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
100	SANDOVAL REVOSO, NEISEBELYS	049-0086 Aux.	24,000.00		24,000.00		729.60		688.80					150.00	1,418.40	22,581.60
101	VASQUEZ BAUTISTA YOLANDA	049-0086 Aux.	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
	TOTAL ADMISIONES Y REG.		772,100.00	8,300.00	780,400.00	50,942.76	30,222.44		22,159.27	10,003.61			7,930.00	1,360.00	122,618.08	657,781.92
FAC. CIENCIAS Y HUMANIDADES																
102	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002 Dec.	78,805.00		78,805.00		850.00		2,261.70	7,119.85					12,627.23	66,177.77
103	PEÑA SUAREZ, ROSA ALI.	049-0036 Coor	37,700.00		37,700.00		2,496.20	2,580.65	1,081.99						6,158.84	31,541.16
104	PAULINO DIAZ, MILAGROS	049-0006 Coor	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15
105	FERRERIA RODRIGUEZ, RAMONA	052-0002 Coor	29,200.00		29,200.00		887.68		838.04						1,725.72	27,474.28
106	DE LA CRUZ AQUINO, AGUSTINA	087-0002 Coor	29,200.00		29,200.00		2,237.80		838.04						3,075.84	26,124.16
107	ALVAREZ CONCEPCION, MARGARITA DEL R.	049-0076 Asist	26,300.00		26,300.00		799.52		754.81						1,554.33	24,745.67
108	SANCHEZ ORTIZ, JENNY	049-0007 Secr	23,100.00		23,100.00		2,052.36		662.97						2,715.33	20,384.67
109	VASQUEZ OTANEZ, ENMANUEL	049-0084 Enc.	20,600.00		20,600.00		702.24		662.97						1,365.21	19,234.79
110	RODRIGUEZ MEJIA, AMILDA	402-2172 Secr	23,100.00		23,100.00		626.24		591.22						1,217.46	21,882.54
111	MUNOZ ROMERO, XIOMARA	049-0004 Cons	16,050.00		16,050.00		487.92		460.64						948.56	15,101.44
112	MUNOZ PORTORREAL, ADRIANNI M.	402-1412 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
113	GOMEZ RODRIGUEZ, ALEXANDER	402-3341 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
114	PEREZ HERNANDEZ, ARIEL DE JESUS	402-2805 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
115	JIMENEZ MOYA, YANIBEL	402-1444 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
116	AYALA FRANCISCO, DIEGO ABDUL	402-1266 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
117	BURGOS VALVERDE, RICHARD	402-1205 Tuto	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
	TOTAL CIENCIAS Y HUM.		376,255.00	2,500.00	378,755.00	32,841.11	15,488.51	2,580.65	10,798.52	8,282.29					69,991.08	308,763.92
FAC. INGENIERIA Y RECURSOS NATS.																
119	GRACIANO DOMINGUEZ, JUAN ANT.	049-0034 Deca	78,805.00		78,805.00		2,395.67		2,261.70	7,119.85	952.50				12,729.73	66,075.27
120	ACOSTA SANCHEZ, MARIA ASUNCION	049-0056 Coor	39,500.00		39,500.00		1,200.80		1,133.65	372.08					2,706.53	36,793.47
121	DE LA CRUZ RODRIGUEZ, LUCILO	049-0031 Dir. 1	45,000.00		45,000.00		1,368.00		1,291.50	1,148.33					3,807.83	41,192.17
122	AZCONA RODRIGUEZ, NICOLAS ESTEBAN	049-0066 Coor	33,000.00		33,000.00		550.00		947.10						3,850.42	29,149.58
123	RODRIGUEZ GONZALEZ, SIFREDO	049-0044 Dir. 1	29,200.00		29,200.00		2,237.80		838.04					410.00	26,088.89	3,111.11
124	MORONTA, ELPIDIO	049-0001 Coor	45,000.00		45,000.00		2,718.12		1,291.50	945.81					4,955.43	40,044.57
125	GONZALEZ ROSA, LAURA MARIA	049-0086 Asist	26,300.00		26,300.00		774.35		754.81						1,529.16	24,770.84
126	REVOSO ACOSTA, MARGARET AGUSTINA	049-0083 Secr.	23,100.00		23,100.00		1,550.00		662.97						2,212.97	20,887.03
127	DURAN BAUTISTA, JOEL MIGUEL	402-0921 Enc.	23,100.00		23,100.00		5,717.20		662.97						7,082.41	16,017.59
128	ABREU CRUZ EDWIN	402-1046 Aux.	23,100.00		23,100.00		2,147.57		662.97						3,512.78	19,587.22
129	CASTRO CORPORAN, FRANCISCO	057-0001 Obre	18,550.00		18,550.00		563.92		532.39			8,500.00			9,596.31	8,953.70
130	CRUZ HERNANDEZ, LUIS M.	049-0034 Obre	18,550.00		18,550.00		1,050.00		532.39						2,146.31	16,403.70
131	GERALDO, YOEL	049-0086 Obre	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
132	MERCADO, MICHEL	049-0086 Obre	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
133	PEREZ GUZMAN, PEDRO	049-0056 Obre	18,550.00		18,550.00		8,909.94		532.39			600.00		170.00	10,006.25	8,543.76
134	PORTORREAL SEVERINO, HECTOR	049-0074 Obre	18,550.00		18,550.00		11,163.43		532.39						13,029.74	5,520.27
135	RODRIGUEZ, LUCRECIO	049-0011 Obre	18,550.00		18,550.00		1,200.00		532.39						1,096.31	21,453.70
136	REVOSO MENDOZA, RAUL	049-0082 Apoy	19,050.00		19,050.00		9,758.86		546.74						10,884.72	8,165.29



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NUM.	NOMBRE DEL EMPLEADO	CECULA	CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPTICO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
137	REVINOSO MENDOZA, VICTOR MANUEL	049-0087	Obre	18,550.00	-	18,550.00	3,278.50	563.92	-	532.39	9,586.07	952.50	600.00	8,500.00	580.00	131,504.93	14,175.20
	SUB-TOTAL			533,555.00	4,000.00	537,555.00	75,702.90	20,270.43	-	15,313.03	9,586.07	952.50	600.00	8,500.00	580.00	131,504.93	406,050.07
FINCAS																	
138	ALMONTE LLUBERES, GARIBALDI	049-0001	Enc.	36,300.00	1,200.00	37,500.00	-	-	-	-	-	-	-	-	-	-	-
139	DIAZ CASTAÑO, RAFAEL ERASMO	049-0001	Obre	18,550.00	4,000.00	22,550.00	-	-	-	-	-	-	-	-	-	-	-
140	GARCIA CUSTODIO, JUSTO	049-0087	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
141	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0087	Guar	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
142	LANTIGUA, LUIS DANIEL	049-0087	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
143	REYES ABREU, SIGFREDO ASUNCION	049-003C	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
144	VALENTIN MEJIA, TOMAS	049-0081	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
145	ESPIRAL RODRIGUEZ, DELVI ALBERTO	049-005E	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
146	ROSARIO CASTRO, ALBERTO	049-0087	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
147	VILORIA JIMENEZ, MIGUEL	049-004E	Obre	18,550.00	-	18,550.00	-	-	-	-	-	-	-	-	-	-	-
	SUB-TOTAL			203,250.00	5,200.00	208,450.00	19,482.33	6,178.80	-	5,833.28	9,586.07	952.50	600.00	8,500.00	580.00	31,494.41	176,955.60
	TOTAL FAC. ING. Y REC. NAT.			736,805.00	9,200.00	746,005.00	95,185.23	26,449.23	-	21,146.30	9,586.07	952.50	600.00	8,500.00	580.00	162,999.34	583,005.66
FAC. CIENCIAS JURIDICAS Y ECONOMICAS.																	
148	RONDON LIRANZO, ANA MARIA	049-004E	Coor	55,450.00	-	55,450.00	-	-	-	-	-	-	-	-	-	-	-
149	GUZMAN REINOSO, LUZ DAMIRES	049-0001	Dir. I	45,100.00	-	45,100.00	-	-	-	-	-	-	-	-	-	-	-
150	QUEZADA FRIAS, AMABLE ARCADIO	049-001E	Coor	30,000.00	-	30,000.00	-	-	-	-	-	-	-	-	-	-	-
151	REYES MORLA, MARIAM	049-0081	Secr.	24,300.00	-	24,300.00	-	-	-	-	-	-	-	-	-	-	-
	TOTAL CIENCIAS JURIDICAS Y ECONOMICAS			154,850.00	-	154,850.00	3,453.00	788.72	-	697.41	3,380.59	-	1,089.00	-	-	28,613.62	126,236.39
DIVISION DE PLANIFICACION																	
PLANIFICACION																	
152	ACOSTA PADILLA, JAIME A.	049-003E	Deca	78,805.00	-	78,805.00	31,330.18	2,395.67	-	2,261.70	7,119.85	-	-	-	-	43,107.41	35,697.59
153	CONTRERAS, FAUSTO	087-001E	Aux.	26,000.00	-	26,000.00	-	790.40	-	746.20	7,119.85	-	-	-	-	1,536.60	24,463.40
	SUB-TOTAL			104,805.00	-	104,805.00	31,330.18	3,186.07	-	3,007.90	7,119.85	-	-	-	-	44,644.01	60,160.99
BIBLIOTECA																	
154	GOMEZ GONZALEZ, ALTAGRACIA	049-008E	Dir. I	40,000.00	-	40,000.00	1,050.00	1,216.00	-	1,148.00	442.65	-	-	-	-	3,856.65	36,143.35
155	MEJIA SANCHEZ, EDUARDO	049-0001	Sub-	34,400.00	-	34,400.00	-	1,045.76	-	987.28	442.65	-	-	-	-	2,033.04	32,366.96
156	DIELA GOMEZ, JUAN CARLOS	087-001E	Aux.	23,100.00	-	23,100.00	550.00	2,052.36	-	662.97	442.65	-	-	-	-	3,265.33	19,834.67
157	MERCEDES MEJIA RAMON	049-0087	Aux.	23,100.00	-	23,100.00	-	3,402.48	-	662.97	442.65	-	-	-	-	4,065.45	19,034.55
158	OTANEZ CASTILLO, RAFAEL	049-0072	Aux.	23,100.00	-	23,100.00	10,578.27	702.24	-	662.97	442.65	-	-	-	-	11,943.48	11,156.52
159	PEREZ PEREZ, RAWIN RAMON	049-004E	Aux.	23,100.00	-	23,100.00	12,892.79	2,052.36	-	662.97	442.65	-	-	-	-	16,508.12	6,591.88
160	ROSARIO ARAUJO, ZORANIVY	155-0002	Aux.	23,100.00	-	23,100.00	12,879.72	2,052.36	-	662.97	442.65	-	-	-	-	16,508.12	6,591.88
161	SANTANA MIESES, RAMIREY MARIA	402-2371	Aux.	20,600.00	-	20,600.00	-	626.24	-	591.22	442.65	-	-	-	-	1,217.46	21,882.54
162	SOSA EVANGELISTA, FRANGEL	402-2371	Aux.	23,100.00	-	23,100.00	-	702.24	-	662.97	442.65	-	-	-	-	1,365.21	21,734.79
163	CONCEPCION RONDON, AURELINA	155-000E	Aux.	23,100.00	-	23,100.00	-	702.24	-	662.97	442.65	-	-	-	-	1,365.21	21,734.79
164	ALMONTE REYES, DAVISI PAOLA	402-1512	Aux.	23,100.00	-	23,100.00	-	702.24	-	662.97	442.65	-	-	-	-	1,365.21	21,734.79
165	MEDINA MENDOZA, PATRICIA	049-005C	Cons	18,550.00	-	18,550.00	-	563.92	-	532.39	442.65	-	-	-	-	1,096.31	17,453.70
	SUB-TOTAL			298,350.00	2,500.00	300,850.00	37,950.78	15,820.44	-	8,562.65	442.65	-	-	1,115.00	900.00	64,791.52	236,058.49



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITECO	SEGF.S	ARS. HIJIANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
POST-GRADO																	
166	RIPOLL CONCEPCION, DIONICIO	087-0004	Deca	78,805.00	-	78,805.00	-	2,395.67	-	2,261.70	7,119.85	3,370.00	-	-	-	15,147.23	63,657.77
167	REYES PEREZ, YUDERKA ALI.	049-0065	Dir. f	39,500.00	-	39,500.00	-	1,200.79	-	1,133.65	372.08	-	-	-	-	2,706.52	36,793.48
168	RONDON CAMBERO, MARILENY	402-2227	Secr	20,600.00	2,500.00	23,100.00	6,043.93	626.23	-	591.22	-	-	-	-	-	7,261.38	15,838.62
169	BRITO PEREZ, KATTY	049-0075	Cons	18,550.00	-	18,550.00	12,122.21	563.92	-	532.39	-	-	-	-	-	13,218.52	5,331.49
170	SANTOS, RAMON ANTONIO	049-0001	Obre	18,550.00	-	18,550.00	13,132.58	563.92	-	532.39	-	-	-	-	-	14,228.89	4,321.12
	TOTAL POST-GRADO			176,005.00	2,500.00	178,505.00	31,298.72	5,350.53	-	5,051.34	7,491.93	3,370.00	-	-	-	52,562.53	125,942.47
EDUCACION CONTINUADA																	
171	CASTILLO ADAMES, HIRALDA ALI.	049-0056	Enc.	39,500.00	-	39,500.00	9,250.32	1,200.80	-	1,133.65	372.08	-	-	-	-	11,956.85	27,543.15
172	OTANEZ SUAREZ, ALFREDO JOEL	049-0081	Dir. f	33,000.00	-	33,000.00	11,001.81	5,053.56	-	947.10	-	-	-	1,019.00	-	18,021.47	14,978.53
173	ADAMES PEREZ, CIBELIS	402-004C	Secr.	23,100.00	-	23,100.00	3,546.96	702.24	-	662.97	-	-	-	-	-	4,912.17	18,187.83
	TOTAL ED. CONT.			95,600.00	-	95,600.00	23,799.09	6,956.60	-	2,743.72	372.08	-	-	1,019.00	-	34,890.49	60,709.51
DIVISION DE EXTENSIONES																	
EXTENSION																	
174	TINEO MOSCOSO, ALBA YANET	049-0062	Deca	63,000.00	4,000.00	67,000.00	-	1,915.20	-	1,808.09	4,051.19	-	-	-	-	7,774.48	59,225.52
175	PEREZ OTANEZ, RAMON ANTONIO	049-0004	Deca	78,805.00	-	78,805.00	6,657.31	2,395.67	-	2,261.70	7,119.85	-	-	-	-	18,434.54	60,370.46
176	JEREZ ESPALLAT, YRAIZA	049-004C	Dir. f	78,805.00	-	78,805.00	1,050.00	2,395.67	-	2,261.70	10,789.36	1,587.50	-	-	-	18,084.24	60,720.76
177	MARTE DE LA CRUZ, VIRGEN	049-0044	Dir. f	45,100.00	-	45,100.00	15,900.88	912.00	-	861.00	959.92	-	-	-	-	17,673.88	12,326.12
178	VASQUEZ, ANA DAVSI	049-008E	Enc.	30,000.00	4,000.00	34,000.00	23,608.19	10,399.70	-	8,486.87	22,920.32	1,587.50	-	-	-	66,942.58	232,767.42
	SUB-TOTAL			295,710.00	4,000.00	299,710.00	29,908.19	10,399.70	-	8,486.87	22,920.32	1,587.50	-	-	-	66,942.58	232,767.42
179	GOMEZ VENTURA, ARISMENDI	049-0034	Dir. f	34,300.00	-	34,300.00	8,866.41	1,042.72	-	984.41	-	-	-	-	-	10,893.54	23,406.46
CULTURA																	
180	MOORE MONTALVO, REYES	001-0747	Enc.	11,000.00	-	11,000.00	-	334.40	-	315.70	98.99	-	-	-	-	650.10	10,349.90
181	SOTO REINOSO, NATALIO	049-003E	Enc.	10,000.00	-	10,000.00	-	304.00	-	287.00	-	-	-	-	-	591.00	9,409.00
182	JOSE VASQUEZ, LORETO	049-0003	Mon	3,650.00	-	3,650.00	-	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29
	SUB-TOTAL			24,650.00	-	24,650.00	-	749.36	-	707.46	98.99	-	-	-	-	1,466.82	23,193.19
	TOTAL EXTENSION			354,660.00	4,000.00	358,660.00	32,474.60	12,131.78	-	10,178.73	22,920.32	1,587.50	-	-	-	79,292.94	279,367.06
EMPLEADOS DE LICENCIAS PERMANENTE																	
183	QUEZADA HERNANDEZ, RAFAEL	049-0034	Enc.	37,565.00	-	37,565.00	16,167.82	1,141.98	-	1,078.11	98.99	-	-	-	-	18,486.89	19,078.11
184	REINOSO MENDOZA, CRISTINO	049-001E	Enc.	17,160.00	-	17,160.00	8,215.36	521.66	-	492.49	-	-	-	-	-	9,229.52	7,930.48
185	PEREZ JIMENEZ, VICTOR DARIO	049-001E	Cons	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
186	JEREZ GONZALEZ, MERCEDES ANT.	049-000C	Cons	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
187	MENDOZA MENA, JULIANA	049-000C	Cons	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	-	-	-	-	-	3,123.27	6,576.73
	TOTAL EMPL. LICENCIAS			96,525.00	-	96,525.00	26,993.18	2,994.36	-	2,770.26	98.99	-	-	-	-	32,736.79	63,788.21
IGUALAS Y OTROS																	
IGUALAS CULTURA																	
188	REYES, JORGE LUIS	049-0007	Enc.	1,200.00	-	1,200.00	873.05	36.48	-	34.46	-	-	-	-	-	943.99	256.01



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CAR	SUELDO	INCENTIVOS Y COMPENSACION	TOTAL GANADO	COOPITICO	SEGF.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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189	VILORIA MORENO, EDWIN S.	049-0062	Mon	3,000.00	-	3,000.00	873.05	91.20	-	86.09	-	-	-	-	-	177.29	2,822.71
SUB-TOTAL				4,200.00	-	4,200.00	873.05	127.68	-	120.55	-	-	-	-	-	1,121.28	3,078.72

IGUALAS DE DEPORTE

190	RINCON VICIOSO, HENRY ALLENDE	049-0072	Mon	3,650.00	-	3,650.00	-	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29
191	JAUQUEZ RAMIREZ, DALIS RAFAEL	049-0006	Igual	4,000.00	-	4,000.00	-	121.60	-	114.80	-	-	-	-	-	236.40	3,763.60
192	GOMEZ REYNOSO, CHARLES ANT.	049-004C	Mon	3,200.00	-	3,200.00	2,050.00	97.28	-	91.84	-	-	-	-	-	2,239.12	960.88
193	SANCHEZ GALVEZ, DANNY	049-0082	Mon	3,000.00	-	3,000.00	-	91.20	-	86.10	-	-	-	-	-	177.30	2,822.70
194	MORALES SOTO, OSIRIS RAMON	049-0053	Mon	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
195	VILORIA, ADELISO	049-0006	Mon	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
196	MATOS CASTILLO, FRANCISCO ENRIQUEZ	402-1317	Mon	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
197	PEREZ, LUCIANO	049-0001	Mon	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

198	PEREZ OTANEZ, LUIS MANUEL	049-000E	Plorr	6,000.00	-	6,000.00	5,394.00	182.40	-	172.22	-	-	-	-	-	5,748.62	251.38	
SUB-TOTAL SERV. GRALES.				6,000.00	-	6,000.00	5,394.00	182.40	-	172.22	-	-	-	-	-	5,748.62	251.38	
TOTAL IGUALAS Y OTROS				36,050.00	-	36,050.00	9,367.05	731.12	-	690.27	-	-	-	-	-	10,788.44	25,261.57	
TOTAL GENERAL				6,076,045.00	-	124,300.00	6,200,345.00	701,905.48	228,831.63	16,377.37	171,060.48	231,915.48	7,627.50	1,689.00	83,300.00	4,860.00	1,417,566.94	4,782,778.06

PREPARADO POR:
LICDA. JHOANNY VENTURA Z.
ENCARGADA DE NOMINAS

Revisado Por:
Lic. JOSE FRANCISCO GARCIA
Auxiliar de Impuesto

Revisado Por:
Licda. Garmen S. Jose
Control Interno

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

APROBADO POR:
LIC. MARIEN EMILIA ACOSTA
DECANO ADMINISTRATIVO

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



REVISADO POR LA:
UNIDAD DE CONTROL INTERNO
(UTECO)
Hora: 5:00
24/6/22