

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

NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	SUEDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEG.F.S	ARS HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL REDUCCION	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, ELISDA TERESA	049-00039715-1	Asist. Re Rectoria	66,000.00	-	66,000.00	-	3,356.52	-	1,894.20	4,345.71	317.50	-	-	-	9,131.93	56,086.07	
3	JEREZ DIOLA, JUANA MARIA	049-0009385-3	Dir. De Asesoramiento de la Calidad	55,000.00	-	55,000.00	28,375.00	1,672.00	-	1,578.50	2,559.68	-	-	-	-	34,185.18	20,814.82	
4	MARTE FERRERA, MARIA	049-0004067-1	Abogada de Legal	45,000.00	-	45,000.00	-	1,368.00	-	1,291.50	1,148.33	-	-	-	-	41,192.17	3,807.83	
5	MOJINA GONZALEZ, MARIA ESTIBALY	049-0006080-2	Enc. De Bienestar Institucional	39,500.00	-	39,500.00	17,078.00	1,200.80	-	1,133.65	372.08	-	-	-	-	21,184.53	18,315.47	
6	NUÑEZ MOSQUERA, ANTONIO	049-00064915-5	Chofer	28,500.00	-	28,500.00	17,978.51	2,211.96	-	813.65	-	-	-	-	-	21,004.52	7,345.49	
7	GARCIA DE LA ROSA, YOVANI	049-00053178-3	Enc. Del Canal Urecoiv	24,200.00	-	24,200.00	4,940.90	735.68	-	694.54	-	-	-	-	-	6,371.12	17,828.88	
8	CASTILLO GOMEZ, DANNY	049-0006886-8	Enc. De Emisora	23,800.00	-	23,800.00	4,802.58	3,423.76	-	683.06	-	-	-	-	-	10,328.40	13,471.60	
9	VENTURA ZALAZAR, JHOANNY	049-00063237-5	Aux. Mdnina	20,600.00	4,000.00	24,600.00	-	3,326.48	-	591.22	-	-	-	-	-	3,917.70	20,682.30	
10	HERNANDEZ, WANDA MARGARITA	155-0004436-5	Aux. Recursos Humanos	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,267.46	19,332.54	
11	CANDELABRIA RAMOS, PINO 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	
12	TORRES GARCIA, CECILIA	049-0004165-6	Conserje	19,950.00	-	19,950.00	3,690.17	1,956.60	-	572.57	-	-	-	-	-	6,219.34	13,730.67	
	SUB-TOTAL			792,000.00	54,000.00	846,000.00	82,715.56	25,429.84	-	19,752.78	100,689.12	1,717.50	819.00	850.00	-	231,973.80	614,026.20	
CIGITECO																		
13	CASTILLO FABIAN, LORENZO LEONEL	049-00068979-7	Dir. De Cigiteco	55,000.00	-	55,000.00	32,260.17	1,672.00	-	1,578.50	2,559.68	-	-	-	-	38,070.35	16,929.65	
14	SEVERINO CRUZ, JOSE G.	049-0006649-0	Enc. Depro. De soporte técnico	45,080.00	-	45,080.00	-	1,370.43	-	1,293.80	1,159.62	-	-	-	-	3,823.85	41,256.15	
15	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
16	FIJAS GOMEZ, MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
17	HERNANDEZ ALMONTE, BIENVENIDO	155-0002701-4	Desarrollador de Software	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
18	SUAREZ ROMON, NAVROBI JOSE	155-0004336-7	Enc. De Redes y Comunicaciones	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	1,773.00	28,227.00	
19	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	
20	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Asist. De CIGITECO	20,600.00	-	20,600.00	17,269.28	626.24	-	591.22	-	-	-	-	-	19,236.74	1,363.26	
21	RODRIGUEZ GERALDINO, LUCIA	402-0961175-1	Aux. De Gestion de Contenido	6,051.20	-	6,051.20	-	183.96	-	173.67	-	-	-	-	-	357.63	5,693.57	
	SUB-TOTAL			274,731.20	-	274,731.20	55,579.45	8,351.83	-	7,884.79	3,719.30	-	-	750.00	-	76,285.36	198,445.84	
RELACIONES PUBLICA																		
22	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	-	45,100.00	17,522.38	1,371.04	-	1,294.37	1,162.44	-	-	-	-	3,827.85	41,272.15	
23	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	19,895.38	10,104.62	
24	DEL ORE LIPIANO, ROBERT RANSEL	402-2357886-1	Fotógrafo	20,600.00	-	20,600.00	1,050.00	626.24	-	591.22	-	-	-	-	-	1,817.46	18,782.54	
25	ALVAREZ NOVAS, GREKER Y.	049-0079149-4	Secr. De Relaciones Publicas	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	2,267.46	18,332.54	
	SUB-RELACIONES PUBLICA			116,300.00	-	116,300.00	18,572.38	3,535.52	-	3,337.81	1,162.44	-	-	-	-	1,200.00	88,491.85	
	TOTAL RECTORIA			1,181,031.20	54,000.00	1,237,031.20	156,867.39	37,317.19	-	30,975.38	105,570.86	1,717.50	819.00	2,800.00	-	336,067.31	900,963.89	
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																		
DECANATO ADMINISTRATIVO																		
26	ACOSTA OTRAÑEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	-	78,805.00	13,032.50	2,395.67	-	2,261.70	7,119.85	-	-	-	-	24,809.73	53,995.27	
27	PEÑA INFANTE, CELESTE	049-0081521-0	Dir. De Contabilidad	7,570.29	-	7,570.29	2,309.42	230.14	-	217.27	442.65	-	-	-	-	447.40	7,122.89	
28	MORILLO BRITO, LOFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	40,000.00	-	40,000.00	3,973.91	723.52	-	683.06	-	-	-	-	-	5,116.07	34,883.93	
29	BIDO SURIEL, WANDA VIZNELLY	402-2259764-9	Asist. Administrativa	23,800.00	-	23,800.00	25,300.00	723.52	-	683.06	-	-	-	-	-	5,480.49	18,319.51	
30	ROSARIO, MANUEL YAQUELI	402-2342012-2	Enc. De cuenta x cobrar	23,800.00	1,500.00	25,300.00	20,600.00	626.24	-	591.22	-	-	-	-	-	4,406.58	20,893.42	
31	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Aux. Cuenta x Cobrar	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,225.21	19,374.79	
32	FARIAS FABIAN, RAMON	049-0057297-7	Cajero	20,600.00	2,000.00	22,600.00	-	626.24	-	591.22	-	-	-	-	-	1,222.46	21,377.54	
33	GARCIA, JOSE FRANCISCO	049-0079694-9	Aux. Impuesto	20,600.00	-	20,600.00	-	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	



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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPETEC	SEGF.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR	
34	GOMEZ GIL, YAARA	049-0086379-8	Aux. Cuenta x Cobrar	20,600.00	-	20,600.00	5,935.81	626.24	-	591.22	945.81	-	-	-	240.00	7,393.27	13,206.73	
35	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	20,600.00	-	20,600.00	5,935.81	626.24	-	591.22	945.81	-	-	-	120.00	1,337.46	19,262.54	
36	MARTINEZ, YOSMARLIN JOSEFINA	402-3373696-2	Aux. de cuenta x cobrar postgrado	20,600.00	-	20,600.00	5,935.81	626.24	-	591.22	945.81	-	-	2,000.00	-	3,217.46	17,382.54	
37	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informatica	20,600.00	-	20,600.00	4,050.00	1,976.36	-	591.22	-	-	-	-	-	6,617.58	13,982.42	
38	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	
39	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	
	TOTAL DECANATO			364,375.29	3,500.00	367,875.29	29,301.64	13,777.25	-	10,457.57	7,562.50	-	-	5,012.75	460.00	66,571.71	301,303.58	
SERVICIOS GENERALES																		
40	DE MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00	-	45,000.00	-	2,718.12	-	1,291.50	945.81	-	-	-	-	4,955.43	40,044.57	
41	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00	-	28,350.00	18,621.88	861.84	-	813.65	-	-	-	1,500.00	150.00	21,947.37	6,402.64	
42	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	23,900.00	-	23,900.00	726.56	726.56	-	685.93	-	-	-	250.00	-	1,662.49	22,237.51	
43	SOTO, JUAN EMILIO	049-0003499-4	Mensajero	20,500.00	7,000.00	27,500.00	623.20	623.20	-	588.35	-	-	-	10,000.00	150.00	11,361.55	16,138.45	
44	CABEZA CRUZ, CHALI	049-0074451-9	Conserje	16,050.00	-	16,050.00	5,434.36	487.92	-	460.64	-	-	-	-	-	6,382.92	9,667.09	
45	CUSTODIO, EVARISTO	049-0034091-5	Obrero	16,050.00	-	16,050.00	11,519.09	487.92	-	460.64	-	-	-	1,600.00	400.00	12,467.65	3,582.36	
46	DURAN JEREZ, JOAQUIN ANTONIO	402-2367281-3	Obrero	16,050.00	-	16,050.00	11,858.97	487.92	-	460.64	-	-	-	-	-	14,407.53	1,642.48	
47	HILARIO, VALENTIN	049-0030630-1	Obrero	16,050.00	-	16,050.00	4,938.72	487.92	-	460.64	-	-	-	-	-	1,348.56	14,701.45	
48	HILARIO RODRIGUEZ, GREGORIO	049-0057697-8	Conserje	16,050.00	-	16,050.00	3,188.16	487.92	-	460.64	-	-	-	-	-	8,587.52	7,462.49	
49	MENDOZA, DOMINGO	049-0052050-5	Parqueador	16,050.00	-	16,050.00	4,87.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
50	MOSQUEDA SALAZAR, ROBERTO	049-0066954-2	Conserje	16,050.00	-	16,050.00	4,87.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
51	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	16,050.00	-	16,050.00	7,846.33	487.92	-	460.64	-	-	-	-	-	8,794.89	7,255.12	
52	OTANÉZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	16,050.00	-	16,050.00	6,905.67	1,338.04	-	460.64	-	-	-	-	-	9,654.35	6,395.66	
53	OTANÉZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	16,050.00	-	16,050.00	11,289.16	487.92	-	460.64	-	-	-	-	115.00	12,362.72	3,697.29	
54	OTANÉZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	16,050.00	-	16,050.00	12,306.49	487.92	-	460.64	-	-	-	205.00	-	2,589.96	13,460.05	
55	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	
56	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	16,050.00	-	16,050.00	10,532.80	487.92	-	460.64	-	-	-	-	-	11,481.36	4,568.65	
57	VALDEZ PORTOBREAL, JUAN ROQUE	057-0011927-3	Obrero	16,050.00	-	16,050.00	4,87.92	487.92	-	460.64	-	-	-	-	-	11,799.54	4,250.47	
58	VASQUEZ SOTO, YANERIS D JS.	049-0077491-2	Conserje	16,050.00	-	16,050.00	1,838.04	487.92	-	460.64	-	-	-	-	-	2,288.68	13,751.33	
59	VILORIA, JOSELUITO	049-0031527-8	Obrero	16,050.00	-	16,050.00	4,87.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45	
	TOTAL SERV. GRALES			374,550.00	7,000.00	381,550.00	116,948.76	18,136.92	-	10,749.59	945.81	-	-	450.00	13,100.00	161,601.08	219,948.93	
	TOTAL DIVISION ADM.			738,925.29	10,500.00	749,425.29	146,250.40	31,914.17	-	21,207.16	8,508.31	-	-	450.00	18,112.75	1,730.00	228,172.78	521,252.51
POUTECNICO																		
60	LANTIGUA, ADOLFO	049-0034322-1	Decano Politécnico	78,805.00	4,000.00	82,805.00	-	3,745.79	-	2,261.70	6,782.32	-	-	-	-	12,789.82	70,015.18	
VICE-RECTORIA ACADEMICA																		
61	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	Vic- Rector	165,000.00	4,800.00	169,800.00	-	4,943.80	4,700.57	4,735.50	27,413.11	-	-	2,500.00	-	44,292.98	125,507.02	
62	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	-	78,700.00	17,034.00	2,392.48	-	2,258.69	7,095.15	-	-	-	-	28,780.32	49,919.68	
63	DÍAZ, VASQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	-	45,100.00	10,852.14	1,371.04	257.01	1,294.37	1,162.44	-	-	-	-	14,937.00	30,163.00	
64	BUENO GUZMAN, LENNY ONELIO	155-00004343-3	Aux. Proy. De Evaluacion	45,000.00	-	45,000.00	1,368.00	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	27,886.14	10,075.32	4,957.58	9,580.06	36,819.03	-	-	2,500.00	-	91,818.13	246,781.87	
PROGRAMACION																		
65	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	
66	OVEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,600.00	-	20,600.00	6,042.41	626.24	-	591.22	-	-	-	-	-	7,259.87	13,340.13	
67	VIDAL CRUZ CARLOS, ARMANDO	402-2739315-0	Aux. de Programación de Asignaturas	20,600.00	-	20,600.00	626.24	626.24	-	591.22	-	-	-	-	-	1,217.46	19,382.54	
	SUBTOTAL			80,700.00	12,000.00	92,700.00	6,592.41	2,453.28	-	2,316.09	372.08	-	-	-	-	11,733.86	80,966.14	

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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUeldo	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEGS.F.S	ASS. HUMANO	PLAN PENSION	IMP/PRENTA	ASS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
109	SANCHEZ ORTIZ, JENNY	049-0007075-8	Secret. De la Fac. de Humanidades	20,600.00		20,600.00	750.00	626.24		591.22						1,967.46	18,632.54
110	VASQUEZ OTAZU, EMANUEL	049-0084904-5	Enc. De los Laboratorios de Fisica	20,600.00		20,600.00	10,315.33	626.24		591.22						11,532.79	9,067.21
111	RODRIGUEZ MEJIA, AMILDA	402-2173221-3	Secret. De la Fac. de Humanidades	20,600.00		20,600.00		626.24		591.22						2,717.46	17,882.54
112	MUÑOZ ROMERO, Xiomara	049-0004502-4	Consejer	16,050.00		16,050.00	12,151.54	487.92		460.64						13,100.10	2,949.91
113	MUÑOZ PORTORREAL, ADRIANNI M.	402-1413209-0	Tutora de Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
114	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
115	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
116	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
117	AVILA 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
118	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.			366,255.00		366,255.00	34,159.11	15,184.51	2,580.65	10,511.52	8,282.29				1,500.00	73,093.08	293,161.92
	FAC. INGENIERIA Y RECURSOS NATS.																
119	GRACIANO DOMINGUEZ, JUAN ANTI.	049-0034243-9	Decano de la Fac de Ing.	78,805.00		78,805.00		2,395.67		2,261.70	7,119.85					12,729.73	66,075.27
120	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
121	DE LA CRUZ RODRIGUEZ, LUCIO	049-0031090-7	Dir. Tec. De Fisica	45,000.00		45,000.00		1,368.00		1,291.50	1,148.33					5,588.83	39,411.17
122	AZCONA RODRIGUEZ, NICOLAS 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
123	GUTIERREZ MUÑOZ, JUANA ISABEL	402-4530055-9	Enc. De los Laboratorios de Geología	33,000.00		33,000.00		1,003.20		947.10						1,950.30	31,049.70
124	RODRIGUEZ GONZALEZ, SIFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00		29,200.00	20,569.10	2,237.80		838.04						23,944.94	5,255.06
125	MORONTA, ELPIRO	049-0001219-8	Coord. De la Car. De Geología	45,000.00		45,000.00		2,718.12		1,291.50	945.81					4,955.43	40,044.57
126	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	23,800.00		23,800.00		777.435		683.06						1,460.49	22,339.51
127	REYNOSO ACOSTA, MARGARET AGUSTINA	049-0083329-6	Secr. Fac. Ing.	20,600.00		20,600.00		626.24		591.22						2,767.46	17,832.54
128	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
129	ABREU CRUZ EDWIN	402-1048975-9	Aux. Enc. De los Lab. De INFOTMÁTICA	20,600.00		20,600.00	2,147.57	626.24		591.22						3,265.03	17,334.97
130	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero	16,050.00		16,050.00		487.92		460.64						1,373.56	14,676.45
131	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero	16,050.00		16,050.00	1,050.00	487.92		460.64						1,998.56	14,051.46
132	GERALDO, YOEL	049-0091031-8	Obrero	16,050.00		16,050.00		487.92		460.64						1,373.56	14,676.45
133	MERCADO, MICHEL	049-0086411-9	Obrero	16,050.00		16,050.00	9,811.94	487.92		460.64						10,910.50	5,139.51
134	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero	16,050.00		16,050.00	10,239.43	487.92		460.64						11,287.99	4,762.02
135	PORTORREAL SEVERINO, HECTOR	049-0074428-7	Obrero Fisica	16,050.00	4,000.00	20,050.00		487.92		460.64						948.56	19,101.45
136	REYNOSO MENDOZA, RAUL	049-0082188-7	Obrero	16,050.00		16,050.00	9,445.86	487.92		460.64						10,394.42	5,655.59
137	REYNOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Fisica	16,050.00		16,050.00	4,127.50	487.92		460.64						5,076.06	10,973.95
	SUB-TOTAL			517,505.00	4,000.00	521,505.00	72,982.95	19,782.51		14,852.39	9,586.07				1,781.00	8,500.00	129,412.43
	FINCAS																
138	ALMONTE LUBERES, GARIBALDI	049-0001463-2	Enc. Fisica/Vivero	36,300.00	1,200.00	37,500.00		1,103.52		1,041.81						2,145.33	35,354.67
139	DIAZ CASTAÑO, RAFAEL ERASMO	049-0066716-5	Obrero Vivero	16,050.00	4,000.00	20,050.00		487.92		460.64						2,028.56	18,021.45
140	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
141	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082540-9	Guardián Vivero	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
142	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
143	REYES ABREU, SIGFREDO ASUNCION	049-00303271-4	Obrero	16,050.00		16,050.00	8,869.38	487.92		460.64						9,817.94	6,232.07
144	VALENTIN MEJIA, TOMAS	049-0081692-3	Obrero	16,050.00		16,050.00	3,520.48	487.92		460.64						4,469.04	11,580.97
145	VILORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero	16,050.00		16,050.00		487.92		460.64						2,188.56	13,861.45
	SUB-TOTAL			146,650.00	5,200.00	153,850.00	12,389.86	4,318.96		4,266.26					1,240.00	23,495.08	130,354.93
	TOTAL FAC. ING. Y REC. NAT.			666,155.00	9,200.00	675,355.00	85,372.81	24,301.47		19,118.65	9,586.07				4,101.00	8,500.00	153,907.50
	FAC. CIENCIAS JURIDICAS Y ECONOMICAS.																
146	RONDON URRANZO, ANA MARIA	049-0040946-9	Coord. De la carrera de adm. de Emp.	55,450.00		55,450.00		3,035.80		1,591.42	2,420.67					7,047.89	48,402.12
147	GUZMAN REINOSO LUZ DAMIRIS	049-0002013-4	Dir. De la Escuela de Negocios	45,100.00		45,100.00		2,721.16		1,294.37	959.92					10,657.07	34,442.93



NUM.	NOMBRE DEL EMPLEADO	CEDEJA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COPIFICO	SEG.F.S	ANS. HUMANO	PLAN PENSION	IMP/RENTA	ANS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEBUCION	NETO A PAGAR	
148	QUEZADA FRIAS, AMABLE ARCADIO	049-0015393-5	Coord. Escuela de Derecho	30,000.00	-	30,000.00	912.00	3,157.53	861.00	7,119.85	4,930.53	25,069.47	19,961.62	-	-	4,930.53	25,069.47	
149	REYES MORLA, MARIAM	049-0081185-4	Secr. Fac. Ciencias Jur. Econ.	21,800.00	-	21,800.00	550.00	662.72	625.66	7,119.85	1,838.38	19,961.62	-	-	-	1,838.38	19,961.62	
	TOTAL CIENCIAS JURIDICAS Y ECONOMICAS			152,350.00	-	152,350.00	550.00	7,331.68	8,839.15	4,372.45	3,380.59	-	-	-	-	24,473.87	127,876.14	
DIVISION DE PLANIFICACION																		
PLANIFICACION																		
150	ACOSTA PADILLA, JAMIE A.	049-0035077-0	Decano de Planificacion y Des.	78,805.00	-	78,805.00	29,169.18	2,395.67	2,261.70	7,119.85	40,946.41	37,858.59	-	-	-	40,946.41	37,858.59	
151	CONTRERAS, FAUSTO	087-0016349-9	Aux. de Planificacion y Des.	22,450.00	-	22,450.00	682.48	644.32	644.32	7,119.85	1,326.80	21,123.21	-	-	-	1,326.80	21,123.21	
	SUB-TOTAL			101,255.00	-	101,255.00	29,169.18	3,078.15	2,906.02	7,119.85	42,273.20	58,981.80	-	-	-	42,273.20	58,981.80	
BIBLIOTECA																		
152	TINEO MOSCOSO, ALBA VANET	049-0062097-4	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	-	-	-	3,827.84	41,272.16	
153	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	32,366.96	-	-	-	-	2,033.04	32,366.96	
154	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	-	-	-	3,117.58	17,482.42	
155	GOMEZ GONZALEZ, ATAGRAGA	049-0086341-8	Aux. de Biblioteca	20,600.00	-	20,600.00	626.24	591.22	591.22	2,267.46	18,332.54	-	-	-	-	2,267.46	18,332.54	
156	MERCEDES MEJIA RAMON	049-0087483-7	Aux. de Biblioteca	20,600.00	-	20,600.00	3,326.48	591.22	591.22	3,917.70	16,682.30	-	-	-	-	3,917.70	16,682.30	
157	OTANEZ CASTILLO, RAFAEL	049-0072206-9	Aux. de Biblioteca	20,600.00	-	20,600.00	11,221.27	591.22	591.22	12,438.73	8,161.27	5,258.63	-	-	-	12,438.73	8,161.27	
158	PEREZ PEREZ RAWIN RAMON	049-0048752-3	Aux. de Biblioteca	20,600.00	-	20,600.00	1,976.36	591.22	591.22	15,941.37	1,577.70	1,577.70	-	-	-	1,577.70	1,577.70	
159	ROSARIO ARAUJO, ZORRANY	155-0002884-8	Aux. de Sala Digital	20,600.00	-	20,600.00	12,773.79	1,976.36	1,976.36	19,022.30	1,217.46	19,382.54	-	-	-	1,217.46	19,382.54	
160	SANTANA MIESES RAMERY MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	-	20,600.00	15,339.72	626.24	626.24	591.22	1,955.87	1,955.87	-	-	-	1,955.87	1,955.87	
161	SOSA EVANGELISTA, FRANGEL	402-2537431-9	Aux. de Sala Digital	20,600.00	-	20,600.00	487.92	487.92	487.92	14,084.14	1,955.87	1,955.87	-	-	-	1,955.87	1,955.87	
162	MEDINA MENDOZA, PATRICIA	049-0050277-6	Conserje	16,050.00	-	16,050.00	15,050.00	487.92	487.92	487.92	948.56	15,101.45	-	-	-	948.56	15,101.45	
	SUB-TOTAL			260,350.00	-	260,350.00	40,934.78	14,665.24	7,472.04	1,162.44	65,349.50	195,000.51	-	-	-	65,349.50	195,000.51	
	TOTAL PLANIF. Y BIBLIOT.			361,605.00	-	361,605.00	70,103.96	17,743.39	10,378.05	8,282.29	107,622.70	253,982.30	-	-	-	107,622.70	253,982.30	
POST-GRADO																		
163	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	Decano de Postgrado y Edu. Conti.	78,805.00	-	78,805.00	2,395.67	2,261.70	7,119.85	3,370.00	15,147.23	63,657.77	-	-	-	15,147.23	63,657.77	
164	REYES PEREZ, YUDERKA A.T.	049-0065133-4	Dir. Post-Grado	39,500.00	-	39,500.00	1,200.79	1,133.65	1,133.65	2,706.52	36,793.48	-	-	-	-	2,706.52	36,793.48	
165	RONDON CAMBERO, MARILENY	402-2227798-6	Secr. Post-Grado	20,600.00	-	20,600.00	6,043.93	591.22	591.22	7,261.38	13,338.62	-	-	-	-	7,261.38	13,338.62	
166	BRITO PEREZ, KATTY	049-0075513-5	Conserje	16,050.00	-	16,050.00	487.92	487.92	487.92	13,864.77	2,185.24	1,955.87	-	-	-	2,185.24	1,955.87	
167	SANTOS, RAMON ANTONIO	049-0001384-0	Obrero	16,050.00	-	16,050.00	13,135.58	487.92	487.92	14,084.14	1,955.87	1,955.87	-	-	-	1,955.87	1,955.87	
	TOTAL POST-GRADO			171,005.00	-	171,005.00	31,995.72	5,198.53	4,907.84	7,491.93	53,064.03	117,940.97	-	-	-	53,064.03	117,940.97	
EDUCACION CONTINUADA																		
168	CASTILLO ADAMES, HIRALDA A.T.	049-0056234-1	Enc. Educacion continuada	39,500.00	-	39,500.00	14,379.32	1,200.80	1,133.65	372.08	17,085.85	22,414.15	-	-	-	17,085.85	22,414.15	
169	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	14,269.47	18,730.53	-	-	-	-	14,269.47	18,730.53	
170	ADAMES PEREZ, CIBELIS	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	-	-	-	-	4,764.42	15,835.58	
	TOTAL ED. CONT.			93,100.00	-	93,100.00	25,176.09	6,880.60	2,671.97	372.08	36,119.74	56,980.26	-	-	-	36,119.74	56,980.26	
DIVISION DE EXTENSIONES																		
EXTENSION																		
171	PEREZ OTANEZ, RAMON ANTONIO	049-0004568-5	Decano de Extensiones	78,805.00	4,000.00	82,805.00	7,897.31	2,395.67	2,261.70	7,119.85	19,674.54	63,130.46	-	-	-	19,674.54	63,130.46	
172	JEREZ ESPAILLAT, YRAIZA	049-0040589-7	Dir. de Gestion de Egresados y Empl.	78,805.00	-	78,805.00	6,051.19	2,395.67	1,388.25	2,261.70	24,473.68	54,331.32	-	-	-	24,473.68	54,331.32	
173	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	Dir. De Cultura y Enlace con la Com.	45,100.00	-	45,100.00	2,721.16	912.00	851.00	959.92	4,975.45	40,124.55	-	-	-	4,975.45	40,124.55	
174	VASQUEZ, ANA DAVSI	049-0085693-3	Enc. Del Centro de Empr. e Innovacion.	30,000.00	-	30,000.00	11,864.12	912.00	851.00	16,362.88	13,637.12	16,362.88	-	-	-	13,637.12	16,362.88	
	SUB-TOTAL			232,710.00	4,000.00	236,710.00	25,812.62	8,424.50	1,388.25	6,678.78	18,869.13	1,587.50	-	-	-	18,869.13	173,949.22	
DEPORTE																		
175	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00	-	34,300.00	9,562.41	1,042.72	984.41	11,689.54	22,610.46	-	-	-	-	11,689.54	22,610.46	



NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	INCENTIVOS Y OTROS	TOTAL GANADO	COOPITECO	SEG.S.S	ANS. HUMANO	PLAN PENSION	IMP/RENTA	ANS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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CULTURA

176	MOORE MONTALVO, REYES	001-0747795-2	Enc. De ballet	11,000.00	-	11,000.00	-	334.40	-	315.70	-	-	-	-	-	650.10	10,349.90
177	SOLO RENOSO, NATALIO	049-00035012-7	Enc. de Rondalla	10,000.00	-	10,000.00	-	304.00	-	287.00	-	-	-	-	-	591.00	9,409.00
178	JOSE VASQUEZ, LORETO	049-0003844-1	Monitor de la Rondalla	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	-	-	-	-	-	1,456.82	23,193.19
TOTAL EXTENSION				291,660.00	4,000.00	295,660.00	35,475.03	10,216.58	1,388.25	8,370.64	18,869.13	1,587.50	-	-	-	75,907.14	219,752.86

EMPLEADOS DE LICENCIAS PERMANENTE

179	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Fisica	37,565.00	-	37,565.00	14,815.82	1,141.98	-	1,078.11	98.99	-	-	-	200.00	17,334.89	20,230.11
180	RENOSO MENDOZA, CRISTINO	049-0019212-3	Enc. Del Almacén	17,160.00	-	17,160.00	6,728.36	521.66	-	492.49	-	-	-	-	-	7,742.52	9,417.48
181	PEREZ JIMENEZ, VICTOR DAHIO	049-0019175-2	Conserje	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
182	PEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00	-	16,050.00	487.92	487.92	-	460.64	-	-	-	-	-	948.56	15,101.45
183	MENDOZA MENA, JULIANA	049-0000692-7	Conserje	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	-	-	-	-	-	3,123.27	6,576.73
TOTAL EMPL. LICENCIAS				96,525.00	-	96,525.00	24,094.18	2,934.36	-	2,770.26	98.99	-	-	-	200.00	30,097.79	66,427.21

IGUALAS Y OTROS

IGUALAS CULTURA				049-0002255-1	Enc. Musical del Ballet	1,200.00	873.05	36.48	-	34.43	-	-	-	-	-	943.96	256.04
				049-0062440-6	Mont. Del Grupo de Teatro	3,000.00	3,000.00	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

186	RINCON VICOSO, HENRY ALLENDE	049-0079766-5	Monitor de voleibol	3,650.00	-	3,650.00	110.96	104.76	-	-	-	-	-	-	-	215.72	3,434.29
187	JAQUEZ RAMIREZ, DAIIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plasticas	4,000.00	-	4,000.00	121.60	114.80	-	-	-	-	-	-	-	236.40	3,763.60
188	GOMEZ RENOSO, CHARLES ANT.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00	97.28	91.84	-	-	-	-	-	-	-	177.30	2,822.70
189	SANCHEZ GALVEZ, DANNY	049-0083139-9	Monitor de Baloncesto	3,000.00	-	3,000.00	91.20	86.10	-	-	-	-	-	-	-	177.30	2,822.70
190	MORALES SOTO, OSIRIS RAMON	049-0033560-2	Monitor de ALEDREZ	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
191	VILORIA, ADELISO	049-0006746-5	Monitor de FUTBOL	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
192	MATOS CASTILLO, FRANCISCO ENRIQUEZ	402-1317063-8	Monitor de TENIS DE MESA	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
193	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

194	MEDINA GOMEZ, DOMINGO ANTONIO	049-0024067-4	Mecanico	2,731.85	-	2,731.85	83.05	78.41	-	-	-	-	-	-	-	151.46	2,570.39
195	PEREZ OTARBEZ, LUIS MANUEL	049-0006533-7	Pionero	6,000.00	-	6,000.00	182.40	172.22	-	-	-	-	-	-	-	3,533.62	2,466.38
SUB-TOTAL SERV. GRAIS.				8,731.85	-	8,731.85	3,179.00	265.45	-	250.63	-	-	-	-	-	3,695.08	5,036.77
TOTAL IGUALAS Y OTROS				38,781.85	-	38,781.85	7,152.05	814.17	-	768.66	-	-	-	-	-	8,734.88	30,046.97
TOTAL GENERAL				5,552,298.34	100,000.00	5,652,298.34	714,006.44	210,209.49	17,765.63	156,028.94	224,829.07	7,627.50	8,446.00	50,521.75	6,815.00	1,396,249.82	4,256,048.52



PREPARADO POR: *[Signature]*
 LICDA. JHOJANNY VENTURA Z. CIBAO ORIENTAL
 AUXILIAR DE NOMINAS

REVISADO POR LA: **UNIDAD DE CONTROL INTERNO (UTECO)**
 Fecha: 24/5/22 Hora: 11:35
 Firma: *[Signature]*

Revisado Por: *[Signature]*
 Licda. Carmen S. Jose
 Control Interno

Aprobado Por: *[Signature]*
 Licda. ERICKA SANCHEZ SUAREZ
 Dir. Recursos Humanos

APROBADO POR: *[Signature]*
 LIC. MARILENE P. ACOSTA
 DECANO ADMINISTRATIVO

APROBADO POR: *[Signature]*
 Ing. MARILYN V. DIAZ P.
 RECTORA