

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de SEPTIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUeldo	COMPENSACION	TOTAL	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	023-0064073-3	Rectora	429,000.00	50,000.00	479,000.00	6,050.00	4,943.80	-	9,334.68	92,263.32	317.50	-	-	-	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	-	3,356.52	-	1,894.20	4,345.71	-	-	-	-	9,913.93	58,586.07	
3	JEREZ DISLA, JUANA MARIA	049-0039385-3	Dir. De Aseguramiento de la Calidad	55,000.00	-	55,000.00	22,485.00	1,672.00	-	1,578.50	2,559.68	-	-	-	-	28,295.18	26,704.82	
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 FERREIRA, 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	16,050.00	1,200.80	-	1,133.65	372.08	1,400.00	-	-	-	20,156.53	21,843.47	
7	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	Enc. Nómina	30,000.00	9,000.00	39,000.00	-	3,612.24	-	861.00	-	-	-	-	-	4,473.24	34,526.76	
8	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecov	27,000.00	-	27,000.00	3,245.90	820.80	-	774.90	-	-	-	-	-	4,841.60	22,158.40	
9	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	27,000.00	-	27,000.00	5,866.91	3,521.04	-	774.90	-	-	-	-	-	10,667.85	16,332.15	
10	HERRANDEZ, WANDA MARGARITA	155-0004436-5	Aux. Recursos Humanos	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	510.00	250.00	2,237.50	22,762.50	
11	MEJIA DE MEDINA, MARTZA MARISOL	002-0170534-0	Secret. Recop. de Rectoria	25,000.00	-	25,000.00	-	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
12	CANDELA RAMOS, PLINIO 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	
SUB-TOTAL				833,600.00	71,400.00	905,000.00	60,797.81	23,994.24	-	20,946.70	101,851.56	1,717.50	-	510.00	755.00	210,572.81	694,427.19	
DIGITECO																		
13	CASTILLO FABIAN, LORENZO LEONEL	049-0068979-7	Dir. De Digiteco	66,000.00	4,000.00	70,000.00	-	2,006.40	-	1,894.20	4,615.73	-	-	-	-	8,516.33	61,483.67	
14	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	
15	ALCANTARA LUNA, HERIBERTO	402-2298381-5	Desarrollador de Software	37,000.00	-	37,000.00	2,292.00	1,124.80	-	1,061.90	19.25	-	-	-	-	4,497.95	32,502.05	
16	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	
17	HERRANDEZ ALMONTE, BIENVENIDO	155-0002701-4	Desarrollador de Software	35,000.00	-	35,000.00	1,350.00	1,064.00	-	1,004.50	-	-	-	-	-	3,418.50	31,581.50	
18	SUAREZ RONDON, NAVROBI 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	
19	MARTE ADAMES, INMACULADA	049-0078499-4	Enc. Portal Virtual	32,500.00	2,500.00	35,000.00	6,050.00	988.00	-	932.75	-	-	-	-	-	7,970.75	27,029.25	
20	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraestructura y Data Cent	32,000.00	-	32,000.00	3,050.00	972.80	-	918.40	-	-	-	-	-	4,941.20	27,058.80	
21	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	Asist. De DIGITECO	25,000.00	-	25,000.00	18,021.35	760.00	-	717.50	-	-	-	-	-	19,498.85	5,501.15	
SUB-TOTAL				340,080.00	9,000.00	349,080.00	30,763.35	10,338.43	-	9,760.30	5,794.60	-	-	-	-	56,656.68	292,423.32	
RELACIONES PUBLICA																		
22	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	3,000.00	48,100.00	4,143.00	2,721.16	-	1,294.37	959.92	-	-	-	-	9,118.45	38,981.55	
23	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	33,000.00	-	33,000.00	16,296.38	1,003.20	-	947.10	-	-	-	-	-	18,246.68	14,753.32	
24	ALVAREZ NOVAS, GREGER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00	-	24,000.00	-	729.60	-	688.80	-	-	-	-	-	1,418.40	22,581.60	
25	DEL ORBE LIRIANO, ROBERT RANSEL	402-2357886-1	Fotógrafo	23,600.00	-	23,600.00	-	717.44	-	677.32	-	-	-	-	-	1,394.76	22,205.24	

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SUB-RELACIONES PUBLICA				125,700.00	3,000.00	128,700.00	20,439.38	5,171.40	-	3,607.59	959.92	-	-	-	-	30,178.29	98,521.71	
TOTAL RECTORIA				1,299,380.00	83,400.00	1,382,780.00	112,000.54	39,504.07	-	34,314.59	108,606.08	1,717.50	-	-	510.00	755.00	297,407.78	1,085,372.22
DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																		
DECANATO ADMINISTRATIVO																		
26	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	20,000.00	98,805.00	20,715.58	2,395.67	-	2,261.70	7,119.85	-	-	-	-	37,492.81	66,312.19	
27	MORILLO BRITTO, LORFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	3,204.50	1,371.04	-	1,294.37	1,162.44	-	-	-	130.00	7,162.35	42,837.65	
28	CABRERA ORTIZ, CAROLINA MARIA	087-0018836-3	SubDir. De Compras y Contrataciones	37,000.00	-	37,000.00	945.00	1,124.80	-	1,061.90	19.25	-	-	-	120.00	2,205.95	34,794.05	
29	BIDO SURIEL, WANDA VIZNELLY	402-2259764-9	Asist. Control Interno	30,000.00	-	30,000.00	945.00	912.00	-	861.00	-	-	-	-	-	2,838.00	27,162.00	
30	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176036-2	Enc. de Activos Fijos	30,000.00	-	30,000.00	912.00	912.00	-	861.00	-	-	-	-	-	3,773.00	26,227.00	
31	ROSARIO, MANUEL YAQUIEL	402-2342012-2	Enc. de Tesoreria	30,000.00	4,000.00	34,000.00	912.00	912.00	-	861.00	-	-	-	-	-	2,773.00	31,227.00	
32	VARGAS RODRIGUEZ, ANNIV ELIZABETH	402-2470629-7	Enc. de Umbrales Minimios	30,000.00	2,500.00	32,500.00	912.00	912.00	-	861.00	-	-	-	-	-	1,773.00	30,727.00	
33	SANCHEZ MONEGRO, ALICIA BEATRIZ	402-2330967-1	Asist. De Administracion	28,000.00	-	28,000.00	1,970.00	851.20	-	803.60	-	-	-	-	-	3,624.80	24,375.20	
34	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informatica	27,000.00	-	27,000.00	4,050.00	2,170.92	-	774.90	-	-	-	-	-	6,995.82	20,004.18	
35	FARIAS FABIAN, RAMON	049-0057297-7	Cajero	25,000.00	2,000.00	27,000.00	760.00	760.00	-	717.50	-	-	-	2,003.00	-	3,480.50	23,519.50	
36	GARCIA, JOSE FRANCISCO	049-0079694-9	Aux. Impuesto	25,000.00	-	25,000.00	760.00	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
37	GOMEZ GIL, YALAIRA	049-0086379-8	Aux. Cuenta x Cobrar	25,000.00	-	25,000.00	1,348.00	760.00	-	717.50	-	-	-	-	190.00	3,015.50	21,984.50	
38	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	25,000.00	-	25,000.00	760.00	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
39	MARTINEZ, YOSMARLIN JOSEFINA	402-3373696-2	Aux. de cuenta x cobrar postgrado	25,000.00	-	25,000.00	760.00	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
40	PIMENTEL CONTRERAS, ESMERLYN	402-2323415-0	Recep. Div. Administrativa	25,000.00	-	25,000.00	2,110.12	717.50	-	717.50	-	-	-	-	-	2,827.62	22,172.38	
41	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00	-	25,000.00	760.00	760.00	-	717.50	-	-	-	-	-	1,477.50	23,522.50	
TOTAL DECANATO				510,905.00	33,400.00	544,305.00	32,233.08	18,231.75	-	14,662.97	8,301.54	-	-	-	5,003.00	440.00	78,872.35	465,432.65
SERVICIOS GENERALES																		
42	DE MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00	-	45,000.00	550.00	912.00	-	861.00	-	-	-	-	250.00	5,205.43	39,794.57	
43	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00	-	30,000.00	17,427.37	861.84	-	813.65	-	-	-	-	-	2,323.00	27,677.00	
44	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00	-	28,350.00	13,663.25	2,211.96	-	813.65	-	-	-	1,500.00	1,040.00	16,688.86	14,161.15	
45	NUÑEZ MOSQUEA, ANTONIO	049-0064915-5	Chofer (Rectoral)	28,350.00	2,500.00	30,850.00	802.56	757.68	-	720.00	-	-	-	-	-	2,280.24	24,119.76	
46	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	26,400.00	-	26,400.00	-	-	-	-	-	-	-	-	-	-	-	

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47	MCKENZIE MARTINEZ, JOSE RAMON	049-0016818-0	Supervisor de Limpieza	26,000.00	-	26,000.00		790.40		746.20						1,536.60	24,463.40
48	GUZMAN SOTO, JUAN EMILIO	049-0003499-4	Mensajero	23,000.00	7,000.00	30,000.00		699.20		660.10				10,000.00	600.00	11,959.30	18,040.70
49	TORRES GARCIA, CECILIA	049-0040165-6	Conserje	22,450.00	-	22,450.00	5,103.17	2,032.60		644.32						7,780.09	14,669.92
50	HILARIO RODRIGUEZ, GREGORIO	049-0057697-8	Apoyo Logístico en Pintura y Plomería	19,050.00	2,500.00	21,550.00	6,141.82	3,279.36		546.74						9,967.92	11,582.09
51	MOSQUEA SALAZAR, ROBERTO	049-0066954-2	Apoyo Logístico en Ebanistería y Electricidad	19,050.00	2,500.00	21,550.00		579.12		546.74				290.00		1,415.86	20,134.15
52	REYNOSO MENDOZA, RAUL	049-0082188-7	Plomería	19,050.00	2,500.00	21,550.00	10,741.19	579.12		546.74					340.00	12,207.05	9,342.96
53	VALDEZ PORTORREAL, JUAN ROQUE	057-0011927-3	Apoyo Logístico en Electricidad y Albanilería	19,050.00	2,500.00	21,550.00	12,938.07	579.12		546.74						14,063.93	7,486.08
54	ACOSTA ALMONTE, ROSA MARIA	049-0033993-0	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
55	BONIFACIO SANCHEZ, NOEMI	049-0036828-5	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
56	BRITO PEREZ, KATTY	049-0075513-5	Conserje	18,550.00	-	18,550.00	12,929.30	563.92		532.39						14,025.61	4,524.40
57	CABEZA CRUZ, CHAILI	049-0074451-9	Conserje	18,550.00	-	18,550.00	6,508.36	563.92		532.39						7,604.67	10,945.34
58	CUSTODIO, EVARISTO	049-0031091-5	Obrero	18,550.00	-	18,550.00	12,576.09	563.92		532.39					110.00	13,672.40	4,877.61
59	DIAZ CEBALLO, MARIANNY	081-0012731-8	Conserje	18,550.00	-	18,550.00	1,050.00	563.92		532.39						2,256.31	16,293.70
60	DURAN JEREZ, JOAQUIN ANTONIO	402-2367281-3	Obrero	18,550.00	-	18,550.00	7,581.43	563.92		532.39			845.00			9,522.74	9,027.27
61	FRIAS SEVERINO, DIANNERY	402-2871491-7	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
62	HILARIO, VALENTIN	049-0030630-1	Obrero	18,550.00	-	18,550.00		563.92		532.39					240.00	1,336.31	17,123.70
63	MEDINA MENDOZA, PATRICIA	049-0050277-6	Conserje	18,550.00	4,000.00	22,550.00		563.92		532.39						1,096.31	21,453.70
64	MENDOZA, DOMINGO	049-0052050-5	Parqueador	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
65	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	18,550.00	-	18,550.00	12,221.10	563.92		532.39						13,317.41	5,232.60
66	OTÁÑEZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	18,550.00	-	18,550.00	9,030.67	1,914.04		532.39						11,477.10	7,072.91
67	OTÁÑEZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	18,550.00	4,000.00	22,550.00	12,624.86	563.92		532.39						13,721.17	8,828.84
68	OTÁÑEZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	18,550.00	-	18,550.00	11,872.54	563.92		532.39						12,968.85	5,581.16
69	OTÁÑEZ TORRES, LENNY GISELL	049-0076647-8	Conserje	18,550.00	-	18,550.00	2,479.00	563.92		532.39						3,575.31	14,974.70
70	PERALTA MIESES, NOELIZA	402-1202298-8	Conserje	18,550.00	-	18,550.00	1,050.00	1,914.04		532.39					140.00	3,636.43	14,913.58
71	REYES DE ESPINO, MARIA MIREYA	049-0005307-7	Conserje	18,550.00	-	18,550.00	1,050.00	563.92		532.39					380.00	2,526.31	16,023.70
72	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
73	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	18,550.00	-	18,550.00	11,408.50	563.92		532.39						12,504.81	6,045.20
74	SANTOS, RAMON ANTONIO	049-0001384-0	Obrero	18,550.00	-	18,550.00	14,592.67	563.92		532.39						15,688.98	2,861.03
75	VASQUEZ SOTO, YANERIS D JS.	049-0077491-2	Conserje	18,550.00	-	18,550.00		1,914.04		532.39						2,446.43	16,103.58
76	VILORIA, JOSELITO	049-0031527-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70

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77	JEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
78	MUNOZ ROMERO, XIOMARA	049-0004502-4	Conserje	16,050.00	2,500.00	18,550.00	13,865.63	487.92		460.64						14,814.19	3,735.82
79	PEREZ JIMENEZ, VICTOR DARIO	049-0019175-2	Conserje	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
	TOTAL SERV. GRALES			780,550.00	30,000.00	810,550.00	197,405.02	34,529.68		22,401.79	945.81		845.00	11,790.00	3,820.00	271,737.30	538,812.71
	TOTAL DIVISION ADM.			1,291,455.00	63,400.00	1,354,855.00	229,638.10	52,761.43		37,064.76	9,247.35		845.00	16,793.00	4,260.00	350,609.64	1,004,245.36
	POLITECNICO																
80	LANTIGUA, ADOLFO	049-0034322-1	Decano Politécnico	78,805.00	14,000.00	92,805.00		3,745.79		2,261.70	6,782.32					12,789.82	80,015.18
	VICE-RECTORIA ACADEMICA																
81	VASQUEZ DE LOS SANTOS, HERMINIO	087-0003663-8	Vic- Rector	165,000.00	4,800.00	169,800.00		4,943.80	4,700.56	4,735.50	27,413.11		1,514.00			43,306.97	126,493.03
82	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	10,000.00	88,700.00	19,828.99	2,392.48	2,258.69	7,095.15						31,575.31	57,124.69
83	DISLA VASQUEZ, JENNIFER	049-0072232-5	Dir. De Investigación	45,100.00	2,500.00	47,600.00	8,533.98	1,371.04	257.01	1,294.37	1,162.44			800.00	110.00	13,528.84	34,071.16
84	BUENO GUZMAN, LENNY ONELIO	155-0004343-3	Aux. Proy. De Evaluación	45,000.00		45,000.00	1,050.00	1,368.00		1,291.50	1,148.33					4,857.83	40,142.17
	SUB-TOTAL			333,800.00	17,300.00	351,100.00	29,412.97	10,075.32	4,957.57	9,580.06	36,819.03		1,514.00	800.00	110.00	93,268.95	257,831.05
	PROGRAMACION																
85	MARTINEZ GABINO, EFRAIN	049-0004441-5	Coord. de la Carrera de Matem. Y Fis.	39,500.00	12,000.00	51,500.00	1,811.68	1,200.80		1,133.65	372.08					4,518.21	46,981.79
86	OVIEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,600.00	2,500.00	23,100.00	11,757.41	626.24		591.22						12,974.87	10,125.13
	SUBTOTAL			60,100.00	14,500.00	74,600.00	13,569.09	1,827.04		1,724.87	372.08					17,493.08	57,106.92
	DESARROLLO PROFESORAL																
87	SOTO, RAMON EMILIO	049-0002380-7	Bedel	41,200.00		41,200.00	12,425.85	2,602.60		1,182.44	409.49			8,500.00	900.00	26,020.38	15,179.62
88	CORTORREAL MEJIA, MARIANA T.	155-0000227-2	Supervisora de la doc. Virt.	28,500.00		28,500.00	1,300.00	866.40		817.95						2,984.35	25,515.65
89	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	23,100.00		23,100.00	11,089.32	702.24		662.97					480.00	12,934.53	10,165.47
90	FERNANDEZ CASSO, FRANCIELINA Y.	049-0085466-4	Secr. Desarrollo Prof.	23,100.00		23,100.00	702.24	702.24		662.97					340.00	1,705.21	21,394.79
91	REYES MARTES, ARSENI0	155-0003821-9	Monitor de Desarrollo Prof.	23,100.00		23,100.00	702.24	702.24		662.97				1,000.00	150.00	2,515.21	20,584.79
	SUB-TOTAL			139,000.00		139,000.00	24,815.17	5,575.72		3,989.30	409.49			9,500.00	1,870.00	46,159.68	92,840.32
	TOTAL VICE-RECT. Y DESAR.			532,900.00	31,800.00	564,700.00	67,797.23	17,478.08	4,957.57	15,294.23	37,600.60		1,514.00	10,300.00	1,980.00	156,921.71	407,778.29

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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	COMPENSACION	TOTAL	COORDINADOR	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
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DIV. ADMISIONES Y REGISTRO

92	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				350.00	12,127.23	76,677.77
93	MENDOZA OTANEZ, ELIDA	049-0037096-8	Auditora Académica	51,500.00	2,500.00	54,000.00		2,915.72		1,478.05	1,863.18					6,256.95	47,743.05
94	AGRAMONTE ECEGET, MARISELA	049-0027084-6	Dir. Computo	45,100.00	2,500.00	47,600.00		1,371.04		1,294.37	1,162.44				175.00	4,002.85	43,597.15
95	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	Dir. de Becas	45,100.00	4,000.00	49,100.00		4,071.28		1,294.37	757.40				380.00	6,503.05	42,596.95
96	BATISTA VILLAR, YUNIRI ALT.	049-0081344-7	Dir. de Admisiones	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44				755.00	4,582.85	40,517.15
97	WEBER DIAZ, ANA LIDIA	049-0074066-5	Dir. de servicios Estudiantiles	41,200.00	2,500.00	43,700.00		2,602.60		1,182.44	409.49				275.00	4,469.53	39,230.47
98	MARTINEZ MALDONADO, ELENA E.	049-0086276-6	Enc. Dep. Orientación	27,500.00		27,500.00		836.00		789.25						1,625.25	25,874.75
99	ALMONTE ROSARIO, CARLIKTA	049-0038941-4	Orientadora del dep. Orientación	25,500.00		25,500.00		11,523.84		775.20						13,030.89	12,469.11
100	JIMENEZ PAVANO, CARMEN	087-0019010-4	Aux. de Auditoria Académica	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
101	JIMENEZ CORONA, ESTEFANY M.	402-2731662-3	Recep. de la División de Registro	24,000.00		24,000.00		729.60		688.80							1,418.40
102	BAUTISTA CANDELARIO, LIDIA MARIA	049-0084030-9	Secr. De registro	24,000.00		24,000.00		729.60		688.80				1,550.00	100.00	3,068.40	20,931.60
103	BRITO FERNANDEZ, RAQUEL	087-0020598-5	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80					140.00	1,558.40	22,441.60
104	CONCEPCION BAUTISTA, RAFAELINA	049-0083122-5	Aux. de Computo	24,000.00		24,000.00		729.60		688.80					300.00	1,718.40	22,281.60
105	DEL ORBE MARTE, YUMILKA	049-0075883-2	Secr. Aux. de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
106	GARCIA SANTANA, ANNY ESTHER	155-0005018-0	Aux. de Admisiones	24,000.00		24,000.00		2,079.72		688.80						2,768.52	21,231.48
107	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
108	HERRERA VELAZQUEZ, JAEL	155-0001019-2	Aux. de Orientación	24,000.00		24,000.00		12,601.44		729.60						14,019.84	9,980.16
109	MARTE MORENO, ANYELINA	049-0083033-4	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80						1,928.40	22,071.60
110	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
111	REYES DIAZ, CONCEPCION	049-0086442-4	Representante. de Ventanilla	24,000.00		24,000.00		550.00		688.80						1,968.40	22,031.60
112	RODRIGUEZ REYES, RONNY RAFAEL	049-0083369-2	Aux. de Computos	24,000.00		24,000.00		3,085.29		688.80						4,503.69	19,496.31
113	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
114	SANCHEZ LAZALA, FANNY YUDELY	049-0089491-8	Secr. De registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
115	SANDOVAL REVINOSO, NELSELBELYS	049-0085335-1	Aux. de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
116	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00		24,000.00		6,836.65		729.60					195.00	8,450.05	15,549.95
117	DE LA CRUZ LANTIGUA, KIMBERLIN M.	402-2616935-3	Receptionista	20,600.00	3,400.00	24,000.00		9,969.40		591.22						11,186.86	12,813.14
118	PEREZ ABAD, YISSEL DOLORES	402-2415485-2	Aux. de admisiones	20,600.00	3,400.00	24,000.00		2,550.00		591.22						3,767.46	20,232.54
	TOTAL ADMISIONES Y REG.			810,005.00	28,300.00	838,305.00		47,116.62		31,374.75						23,247.14	12,474.80
	FAC. CIENCIAS Y HUMANIDADES															1,550.00	3,180.00
																118,943.32	719,361.68

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119	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades Coord. de la Carrera de Basica e	78,805.00	10,000.00	88,805.00	2,092.00	2,395.67		2,261.70	7,119.85					13,869.23	74,935.77
120	PAULINO DIAZ, MILAGROS	049-0006508-9	Ini.	45,100.00	2,500.00	47,600.00		1,371.04		1,294.37	1,162.44					3,827.85	43,772.15
121	PEÑA SUAREZ, ROSA ALT.	049-0036246-0	Coord. de Bioanalisis	37,700.00		37,700.00		2,496.20	2,580.65	1,081.99						6,158.84	31,541.16
122	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
123	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	Coord. de la Carrera de Orientación	29,200.00	4,000.00	33,200.00		2,237.80		838.04						3,075.84	30,124.16
124	DIAZ ALMANZAR, MARGARITA DEL R.	049-0079425-8	Asist. De la Fac. de Humanidades	26,300.00		26,300.00	6,403.24	799.52		754.81						7,957.57	18,342.43
125	ALVAREZ CONCEPCION, MARIA ELENA	049-0069823-6	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		2,052.36		662.97						2,715.33	20,384.67
126	SANCHEZ ORTIZ, JENNY	049-0070175-8	Secret. De la Fac. de Humanidades	23,100.00		23,100.00	750.00	702.24		662.97						2,115.21	20,984.79
127	SANTOS DUARTE, YESBEL MINORKA	402-2565904-0	Auxiliar de los Laboratorios de Bionalisis	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
128	CLETO MORENO, GILMA MERCEDES	402-2098416-1	Auxiliar de los Laboratorios de Biología y Química	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
129	RODRIGUEZ MEJIA, AMILDA	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
130	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
131	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
132	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
133	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
134	AYALA 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
135	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.			385,805.00	19,000.00	404,805.00	9,245.24	15,778.83	2,580.65	11,072.60	8,282.29					46,959.62	357,845.38
	FAC. INGENIERIA Y RECURSOS NATS.																
136	GRACIANO DOMINGUEZ, JUAN ANT.	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					12,729.73	76,075.27
137	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geología	45,000.00	2,500.00	47,500.00		2,718.12		1,291.50	945.81					4,955.43	42,544.57
138	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
139	RODRIGUEZ GONZALEZ, SIGFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00	2,500.00	31,700.00		18,375.10		838.04						21,450.94	10,249.06
140	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	26,300.00		26,300.00		774.35		754.81						9,328.68	16,971.32
141	REVOSO ACOSTA, MARGARET AGUSTINA	049-0083329-6	Secr. Fac. Ing. Enc. De los Laboratorios de	23,100.00		23,100.00		702.24		662.97						2,915.21	20,184.79
142	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Geología Aux. Enc. De los Lab. De	23,100.00		23,100.00	5,934.20	702.24		662.97						7,299.41	15,800.59
143	ABREU CRUZ EDWIN	402-1048975-9	INFOTMÁTICA	23,100.00		23,100.00	2,147.57	702.24		662.97						3,512.78	19,587.22

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144	VALDEZ PEGUERO, JOHNSEL OSIRIS	155-0005122-0	Aux. Lab. Informatica	23,100.00	17,500.00	328,705.00	19,631.89	702.24	-	662.97	8,437.74	952.50	-	-	-	20,997.10	2,102.90	
SUB-TOTAL				311,205.00	17,500.00	328,705.00	55,413.11	12,160.87	-	8,931.58	8,437.74	952.50	-	-	-	85,895.81	242,809.19	
FINCAS																		
145	DE LA CRUZ RODRIGUEZ, LUCILO	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	
146	ALMONTÉ 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	
147	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	
148	DIÁZ 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	
149	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
150	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082340-9	Guardián Vivero	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
151	LANTIGUA, LUIS DANIEL	402-2218036-2	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
152	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	
153	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
154	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
155	GERALDO, YOEL	049-0091031-8	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
156	MERCADO, MICHEL	049-0086411-9	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
157	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
158	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	
159	RODRIGUEZ, LUCRECIO	049-0017597-9	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
160	REVENOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
161	VALENTIN MEIA, TOMAS	049-0084392-3	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
162	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	
163	ROSARIO CASTRO, ALBERTO	049-0087616-2	Obrero Vivero	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
164	VILORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero Finca	18,550.00	-	18,550.00	-	563.92	-	532.39	-	-	-	-	-	1,096.31	17,453.70	
SUB-TOTAL				423,650.00	14,200.00	437,850.00	43,115.86	12,878.96	-	12,158.76	1,148.33	-	-	-	-	8,500.00	355.00	
TOTAL FAC. ING. Y REC. NAT.				734,855.00	31,700.00	766,555.00	98,528.97	25,039.83	-	21,090.34	9,586.07	952.50	-	-	-	-	8,500.00	355.00
FAC. CIENCIAS JURIDICAS Y ECONOMICAS.																		
155	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	
166	GUZMAN REINOSO, LUZ DAMIRES	049-0002013-4	Dir De la Escuela de Negocios	45,100.00	2,500.00	47,600.00	-	2,721.16	-	1,294.37	959.92	-	-	-	-	10,657.07	36,942.93	
167	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	

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NUM.	NOMBRE DEL EMPLEADO	CEDULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COOPORTECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SEMASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
168	REYES MORLA, MARIAM	049-0081185-4	Secr. Fac. Ciencias Jur. Econ.	24,300.00		24,300.00	550.00	738.72		697.41						1,986.13	22,313.87
	TOTAL CIENCIAS JURIDICAS Y ECONOMICAS			154,850.00	2,500.00	157,350.00	550.00	6,057.56	8,839.15	4,444.20	3,590.35					23,481.26	133,868.75
DIVISION DE PLANIFICACION																	
PLANIFICACION																	
169	ACOSTA PADILLA, JAIME A.	049-003507-0	Decano de Planificación y Des.	78,805.00	15,000.00	93,805.00	33,033.18	2,395.67		2,261.70	7,119.85					44,810.41	48,994.59
170	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
171	CONTERBAS, 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
	SUB-TOTAL			149,905.00	15,000.00	164,905.00	33,033.18	4,557.11		4,302.27	8,282.29					50,174.86	114,730.14
BIBLIOTECA																	
172	GOMEZ GONZALEZ, ALTAGRACIA	049-0086341-8	Dir. Interina de la Biblioteca	40,000.00		40,000.00	8,019.22	1,216.00		1,148.00	442.65					10,825.87	29,174.13
173	MEJIA SANCHEZ, EDUARDO	049-0001171-1	Sub-Dir. Biblioteca Nocturno	34,400.00	2,500.00	36,900.00		1,045.76		987.28						2,033.04	34,866.96
174	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00		23,100.00	550.00	2,052.36		662.97						3,265.33	19,834.67
175	MERCEDES MEJIA RAMON	049-0087483-7	Aux. de Biblioteca	23,100.00		23,100.00		3,402.48		662.97						4,065.45	19,034.55
176	OTANEZ CASTILLO, RAFAEL	049-0072206-9	Aux. de Biblioteca	23,100.00		23,100.00		702.24		662.97						13,722.48	9,377.52
177	PEREZ PEREZ, RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00		23,100.00		15,116.79		662.97						17,832.12	5,267.88
178	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	23,100.00		23,100.00		2,052.36		662.97						16,962.35	6,137.65
179	SOSA EVANGELISTA, FRANGEL	402-2537431-9	Aux. de Sala Digital	23,100.00		23,100.00		702.24		662.97				1,115.00		21,734.79	21,734.79
180	CONCEPCION RONDON, AURELINA	155-0003361-6	Aux. de Biblioteca	23,100.00		23,100.00	1,050.00	702.24		662.97						2,415.21	20,684.79
181	ALMONTE REYES, DAYSI PAOLA	402-1513433-5	Aux. de Biblioteca	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
182	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
183	SANTANA MIESES, RAMEIRY MARIA	402-2321164-6	Aux. de Biblioteca	20,600.00	2,500.00	23,100.00		626.24		591.22						1,217.46	21,882.54
	SUB-TOTAL			302,900.00	5,000.00	307,900.00	50,225.30	15,958.76		8,693.23	442.65					76,434.94	231,465.06
	TOTAL PLANIF. Y BIBLIOT.			452,805.00	20,000.00	472,805.00	83,258.48	20,515.87		12,995.50	8,724.94					126,609.80	346,195.20
POST-GRADO																	
184	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	3,370.00				15,147.23	78,657.77
185	REYES PEREZ, YUDERKA ALI.	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

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de SEPTIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEPULA	CARGO	SUELDO	COMPENSACION	TOTAL GANADO	COOPITECO	SEG.F.S	ARS. HUMANO	PLAN PENSION	IMP/RENTA	ARS. SENASA	MATRIC.	OTROS	VIVERO	TOTAL DEDUCCION	NETO A PAGAR
186	MOHALES FABIAN, MINERVA	402-2587598-4	Asistente de post-g	25,000.00		25,000.00		2,110.11		717.50						2,827.61	22,172.39
187	RONDON CAMBERO, MARILENY	402-2227798-6	Secret. Post-Grado	20,600.00	2,500.00	23,100.00	2,050.00	626.23		591.22		674.00				3,941.45	19,158.55
	TOTAL POST-GRADO			163,905.00	20,500.00	184,405.00	2,050.00	6,332.80		4,704.07	7,491.93	4,044.00				24,622.81	159,782.19
	EDUCACION CONTINUADA																
188	CASTILLO ADAMES, HIRALDA ALI.	049-0056234-1	Enc. Educacion continuada	39,500.00	3,000.00	42,500.00	14,257.05	1,200.81		1,133.65	372.08					16,963.59	25,536.41
189	OTANEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Escu. De Idiomas	33,000.00	2,500.00	35,500.00	8,404.81	5,053.56		947.11			1,019.00			15,424.48	20,075.52
190	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
191	ADAMES PEREZ, CIBELUS	402-2240146-1	Secret. De la Escuela de Idiomas	23,100.00		23,100.00	4,385.96	702.24		662.97						5,751.17	17,348.83
	TOTAL ED. CONT.			118,700.00	5,500.00	124,200.00	27,047.82	7,658.85		3,406.70	372.08			1,019.00		39,504.45	84,695.55
	DIVISION DE EXTENSIONES																
	EXTENSION																
192	PEREZ OTANEZ, RAMON ANTONIO	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
193	TINEO MOSCOSO, ALBA YANET	049-0062097-4	Decano Interina de Extensiones	63,000.00	14,000.00	77,000.00		1,915.20		1,808.10	4,051.19					7,774.49	69,225.51
194	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		2,721.16		1,294.37	959.92					4,975.45	43,124.55
195	VASQUEZ, ANA DAVSI	049-0085693-3	Enc. Del Centro de Empr. e Innovacion.	30,000.00	3,000.00	33,000.00	19,167.95	912.00		861.00						20,940.95	12,059.05
196	DIPLAN CEDENO, YASMIN	402-2587599-2	Secret. De la Div. Extensiones	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
	SUB-TOTAL			240,005.00	20,000.00	260,005.00	25,200.10	8,646.27		6,888.14	12,130.96					52,865.48	207,139.52
	DEPORTE																
197	GOMEZ VENTURA, ARISMENDI	049-0034221-5	Dir. de Deporte	34,300.00		34,300.00	8,414.58	1,042.72		984.41						10,441.71	23,858.29
	CULTURA																
198	MOORE MONTALVO, REYES	001-0747795-2	Enc. De Ballet	11,000.00		11,000.00		334.40		315.70						650.10	10,349.90
199	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
200	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
	SUB-TOTAL			24,650.00	5,950.00	30,600.00		749.36		707.46						1,456.82	29,143.19
	TOTAL EXTENSION			298,955.00	25,950.00	324,905.00	33,614.68	10,438.35		8,580.01	12,130.96					64,764.00	260,141.00

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de SEPTIEMBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEBULA	CARGO	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
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EMPLEADOS DE LICENCIAS PERMANENTE																	
201	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Física	37,565.00	-	37,565.00	10,534.82	1,142.00	-	1,078.12	98.99	-	-	-	-	12,853.92	24,711.08
202	MENDOZA MENA, JULIANA	049-0000692-7	Consejer	9,700.00	-	9,700.00	2,550.00	294.88	-	278.39	-	-	-	-	-	3,123.27	6,576.73
	TOTAL EMPL. LICENCIAS			47,265.00		47,265.00	13,084.82	1,436.88		1,356.51	98.99					15,977.19	31,287.81

IGUALAS Y OTROS																	
IGUALAS CULTURA																	
203	VILORIA 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
204	REYES, JORGE LUIS	049-0002255-1	Enc. Musical del Ballet	1,200.00	2,800.00	4,000.00	873.05	36.48	-	34.46	-	-	-	-	-	943.99	3,056.01
	SUB-TOTAL			4,200.00	3,800.00	8,000.00	873.05	127.68		120.55						1,121.28	6,878.72

IGUALAS DE DEPORTE																	
205	JACQUEZ RAMIREZ, DALIS RAFAEL	049-0005013-1	Iguala Grupo de Artes Plásticas	4,000.00	-	4,000.00	-	121.60	-	114.80	-	-	-	-	-	236.40	3,763.60
206	RINCON VICOSO, HENRY ALENDE	049-0079766-5	Monitor de voleibol	3,650.00	-	3,650.00	-	110.96	-	104.76	-	-	-	-	-	215.72	3,434.29
207	GOMEZ REYNOSO, CHARLES ANI.	049-0040522-8	Monitor de ballet	3,200.00	-	3,200.00	2,050.00	97.28	-	91.84	-	-	-	-	-	2,239.12	960.88
208	MORALES SOTO, OSIRIS RAMON	049-0053560-2	Monitor de ALEDREZ	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
209	VILORIA, ADELISO	049-0006746-5	Monitor de FUTBOL	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
210	MATOS CASTILLO, FRANCISCO ENR.	402-1317063-8	Monitor de TENIS DE MESA	3,000.00	-	3,000.00	-	-	-	-	-	-	-	-	-	0.00	3,000.00
211	PEREZ, LUCIANO	049-0001290-9	Monitor de ALEDREZ	3,000.00	-	3,000.00	2,713.01	-	-	-	-	-	-	-	-	2,713.01	286.99
	SUB-TOTAL			22,850.00		22,850.00	4,763.01	329.84		311.40						5,404.25	17,445.76

IGUALAS SERVICIOS GENERALES																		
212	PEREZ OTAÑEZ, LUIS MANUEL	049-0006533-7	Piomero	6,000.00	-	6,000.00	5,037.16	182.39	-	172.22	-	-	-	-	-	5,391.77	608.23	
	SUB-TOTAL SERV. GRAIS.			6,000.00		6,000.00	5,037.16	182.39		172.22						5,391.77	608.23	
	TOTAL IGUALAS Y OTROS			33,050.00	3,800.00	36,850.00	10,673.22	639.91		604.17						11,917.30	24,932.71	
	TOTAL GENERAL			6,402,735.00	349,850.00	6,752,585.00	734,605.72	238,763.01		16,377.37	180,436.51	224,988.76	6,714.00	2,359.00	39,787.00	10,530.00	1,454,561.38	5,298,023.62

FONDO UTECO SOLIDARIO, DEL 2% DEL VALOR BRUTO

128,054.70

Nomina: TOTAL DE NOMINA CON EL 2% DEL FONDO SOLIDARIO

5,426,078.32

PREPARADO POR: LICDA. JHOJANNY VENTURBA Z. ENCARGADA DE NÓMINAS

Revisado Por: LIC. ROSA IRIS MONTAÑO Dir. De Contabilidad

Revisado Por: Licda. Gabriela S. Jose Control Interno

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

APROBADO POR: LIC. MARIEN EMILIO ACOSTA DECANO ADMINISTRATIVO

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



Stamp: 23/9/22, 5:11 PM, with handwritten initials and date.