UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de OCTUBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
	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		19,334.68	92,263.32					112,591.80	366,408.20
2	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	Asist. Re Rectoria	66,000.00	2,500.00	68,500.00		3,518.85		4,894.20	4,313.24	317.50				10,043.79	58,456.21
3	JEREZ DISLA, JUANA MARIA	049-0039385-3	Dir. De Aseguraminetc de la Calidad	55,000.00		55,000.00	20,550.00	1,572.00		4,578.50	2,559.68					26,360.18	28,639.82
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		4,294.37	1,162.44		185.00			9,062.85	40,937.15
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		4,291.50	1,148.33					5,857.83	41,642.17
6	MOLINA 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		4,133.65	372.08	1,400.00			400.00	20,556.53	21,443.47
7	AQUINO ESPINAL, YBETTI MARIA	049-0005548-6	Dir. De la Oficina de Libre Acceso a la Inf.	37,500.00		37,500.00		1,140.00		4,076.25	89.81					2,306.06	35,193.94
8	VENTURA ZALAZAR, JHOJANNY	049-0063237-5	Enc.Nómina	30,000.00	9,000.00	39,000.00		3,936.90	-	861.00						4,797.90	34,202.10
9	GARCIA DE LA ROSA, YOVANI	049-0053178-3	Enc. Del Canal Utecotv	27,000.00		27,000.00	5,054.90	820.80		774.90						6,650.60	20,349.40
10	CASTILLO GOMEZ, DANNY	049-0056886-8	Enc. De Emisora	27,000.00		27,000.00	8,435.91	3,845.70		774.90			1,356.00			14,412.51	12,587.49
11	HERNANDEZ, WANDA MARGARITA	155-0004436-5	Aux. Recursos Humanos	25,000.00	-	25,000.00		760.00		717.50				610.00	275.00	2,362.50	22,637.50
12	MEJIA DE MEDINA, MARITZA MARISOL	002-0170554-0	Secret. Recep.de Rectoria	25,000.00	-	25,000.00		760.00		717.50				1,020.00		2,497.50	22,502.50
12	CANDELARIA RAMOS, PLINIO SAMUEL	049-0004226-8	Enc. De Grabacion de voz.	5,035.67	-	5,035.67		153.08		144.52						297.61	4,738.06
	SUB-TOTAL			**851,100.00**	**71,400.00**	**922,500.00**	**63,240.81**	**25,837.89**	**-**	**21,448.95**	**101,908.90**	**1,717.50**	**1,541.00**	**1,630.00**	**675.00**	**217,500.05**	**704,999.95**
	CIGITECO																
13	CASTILLO FABIAN, LORENZO LEONEL	049-0068979-7	Dir. De Cigiteco	66,000.00	4,000.00	70,000.00		2,006.40		4,894.20	4,615.73				300.00	8,816.33	61,183.67
14	SEVERINO CRUZ, JOSE G.	049-0056669-0	Enc. Depto. De soporte técnico	45,080.00		45,080.00		1,370.43		4,293.80	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	5,456.18	1,124.80		4,061.90	19.25					7,662.13	29,337.87
16	FRIAS GOMEZ,MARIANO ELIGIO	056-0163113-7	Desarrollador de Software	35,000.00		35,000.00		1,064.00		4,004.50						2,068.50	32,931.50
17	HERNANDEZ ALMONTE, BIENVENIDO	155-0002701-4	Desarrollador de Software	35,000.00		35,000.00	4,377.18	1,064.00		4,004.50						6,445.68	28,554.32
18	SUAREZ RONDON, NAYROBI JOSE	155-0004356-7	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	049-0078459-4	Enc. Portal Virtual	32,500.00	2,500.00	35,000.00	9,511.55	988.00		932.75	-					11,432.30	23,567.70
20	REYES DIAZ, SAMUEL ALEXANDER	402-2624043-6	Enc. De Infraesctrutura y Data Center	32,000.00		32,000.00	3,050.00	972.80		918.40	-					4,941.20	27,058.80
21	RIVAS DE LOS SANTOS, DARLING FRANCISCO	049-0082963-3	Soporte Tecnico y Redes	28,000.00		28,000.00	2,350.59	851.20		803.60				2,400.00		6,405.39	21,594.61
22	SANZ PEÑA, MIGUEL ANTONIO	402-2374317-6	Aux. de Soporte Tecnico y Redes	28,000.00		28,000.00		851.20		803.60						1,654.80	26,345.20
23	JIMENEZ VENTURA, WENDY ANTONIA	049-0083457-7	Enc. Del Centro de Asistencia Digital	28,000.00		28,000.00	19,993.35	851.20		803.60				2,000.00		23,648.15	4,351.85
24	RODRIGUEZ PEREZ, RONNY RAFAEL	049-0083369-2	Aux. del Centro de Asistencia Digital	25,500.00		25,500.00	4,480.29	775.20		731.85						5,987.34	19,512.66
	SUB-TOTAL			**424,580.00**	**9,000.00**	**433,580.00**	**49,219.14**	**12,907.23**	**-**	**12,185.45**	**5,794.60**	**-**	**-**	**4,400.00**	**300.00**	**84,806.42**	**348,773.58**
	RELACIONES PUBLICA																
25	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	Dir. De com. y relaciones pub.	45,100.00	3,000.00	48,100.00	2,440.00	2,383.49		4,294.37	935.57					7,553.43	40,546.57
26	VIZCAINO ROMERO, LUIS M.	049-0082229-9	Diseñador Grafico	33,000.00		33,000.00	16,283.08	1,003.20		947.10						18,233.38	14,766.62
27	ALVAREZ NOVAS ,GREKER Y.	049-0079149-4	Secr. De Relaciones Publicas	24,000.00		24,000.00	1,200.00	729.60		688.80						2,618.40	21,381.60
28	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

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL
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AL 25 de OCTUBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
	SUB-RELACIONES PUBLICA			**125,700.00**	**3,000.00**	**128,700.00**	**19,923.08**	**5,133.73**	**-**	**3,607.59**	**935.57**	**-**	**-**	**-**	**-**	**29,799.97**	**98,900.03**
	TOTAL RECTORIA			**1,401,380.00**	**83,400.00**	**1,484,780.00**	**132,383.03**	**43,578.85**	**-**	**37,241.99**	**108,639.07**	**1,717.50**	**1,541.00**	**6,000.00**	**975.00**	**332,106.44**	**1,152,673.56**
	DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES																
	DECANATO ADMINISTRATIVO																
29	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	Decano Administrativo	78,805.00	20,000.00	98,805.00	16,818.58	2,395.67		3,261.70	7,119.85					28,595.81	70,209.19
30	MORILLO BRITO, LORFRANKLIN	402-2107916-9	Dir. De Compras y Contrataciones	45,100.00	4,900.00	50,000.00	3,317.50	1,371.04		1,294.37	1,162.44					7,145.35	42,854.65
31	MONTAÑO DE ADAMES, ROSA IRIS	087-0004055-2	Dir. De Contabilidad	45,100.00		45,100.00		1,371.04		1,294.37	1,162.44					3,827.85	41,272.15
32	CABRERA ORTIZ, CAROLINA MARIA	087-0018886-3	SubDir. De Compras y Contrataciones	37,000.00		37,000.00		1,124.80		1,061.90	19.25					2,205.95	34,794.05
33	BIDO SURIEL, WANDA VIZNELLY	402-2259764-9	Asist. Control Interno	30,000.00	-	30,000.00	866.00	912.00		861.00	-					2,639.00	27,361.00
34	DOMINGUEZ PEREZ, CARLOS MANUEL	402-2176056-2	Enc. de Activos Fijos	30,000.00		30,000.00		912.00		861.00				2,000.00		3,773.00	26,227.00
35	ROSARIO, MANUEL YAQUIEL	402-2342012-2	Enc. de Tesoreria	30,000.00	4,000.00	34,000.00		912.00		861.00						1,773.00	32,227.00
36	VARGAS RODRIGUEZ, ANNY ELIZABETH	402-2470629-7	Enc. de Umbrales Minimos	30,000.00	2,500.00	32,500.00		912.00		861.00						1,773.00	30,727.00
37	SANCHEZ MONEGRO, ALICIA BEATRIZ	402-2330967-1	Asist. De Administracion	28,000.00		28,000.00	2,184.00	851.20		803.60		-			100.00	3,938.80	24,061.20
38	PEREZ SANCHEZ, ROLANDO	402-2494844-4	Aux. de Informática	27,000.00	-	27,000.00	4,050.00	2,133.25		774.90						7,158.15	19,841.85
39	FARIAS FABIAN, RAMON	049-0057257-7	Cajero	25,000.00	2,000.00	27,000.00		760.00		717.50				2,034.00		3,511.50	23,488.50
40	GARCIA, JOSE FRANCISCO	049-0079654-9	Aux. Impuesto	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
41	GOMEZ GIL, YAJAIRA	049-0086379-8	Aux. Cuenta x Cobrar	25,000.00	-	25,000.00	1,437.00	760.00		717.50					210.00	3,124.50	21,875.50
42	HOLGUIN PEREZ, YASMIN ANDREINA	049-0088707-8	Aux. Cuenta x Cobrar	25,000.00	-	25,000.00		760.00		717.50				1,650.00	210.00	3,337.50	21,662.50
43	MARTINEZ, YOSMARLIN JOSEFINA	402-3373656-2	Aux. de cuenta x cobrar postgrado	25,000.00		25,000.00		760.00		717.50						1,477.50	23,522.50
44	PIMENTEL CONTRERAS,ESMERLYN	402-2323415-0	Recep. Div. Administrativa	25,000.00	-	25,000.00		2,272.45		717.50				10.00		2,999.95	22,000.05
45	TORRES AMPARO, FAUSTINO	049-0072205-1	Aux. de Archivo	25,000.00	-	25,000.00		760.00		717.50			713.00	400.00		2,590.50	22,409.50
	TOTAL DECANATO			**556,005.00**	**33,400.00**	**589,405.00**	**28,673.08**	**19,927.45**	**-**	**15,957.34**	**9,463.98**	**-**	**713.00**	**6,034.00**	**520.00**	**81,348.86**	**508,056.14**
	SERVICIOS GENERALES																
46	DE MORLA MARTE, WILKA GERTRUDIS	049-0081154-0	Dir. De Servicios Generales	45,000.00		45,000.00		2,380.45		1,291.50	921.46				350.00	5,443.41	39,556.59
47	RAMIREZ JIMENEZ, GUSTAVO	049-0040864-4	Enc. De seguridad del Campus	30,000.00		30,000.00	550.00	912.00		861.00						2,323.00	27,677.00
48	MCKENZIE FRANCISCO, RUBEN	049-0042953-3	Chofer	28,350.00	-	28,350.00	17,990.37	861.84	-	813.65	-		550.00	1,500.00	715.00	22,430.86	5,919.15
49	NUÑEZ MOSQUEA , ANTONIO	049-0064915-5	Chofer (Rectora)	28,350.00	2,500.00	30,850.00	19,063.07	2,374.29		813.65					220.00	22,471.01	8,379.00
50	DE LA CRUZ, JOSE DOLORES	049-0057805-7	Chofer	26,400.00		26,400.00		802.56		757.68					210.00	1,770.24	24,629.76
51	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
52	GUZMAN SOTO, JUAN EMILIO	049-0003459-4	Mensajero	23,000.00	7,000.00	30,000.00		699.20		660.10				10,000.00	140.00	11,499.30	18,500.70
53	TORRES GARCIA, CECILIA	049-0040165-6	Conserje	22,450.00		22,450.00	5,033.17	2,194.93		644.32						7,872.42	14,577.59

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54	HILARIO RODRIGUEZ, GREGORIO	049-0057657-8	Apoyo Logistico en Pintura y Plomeria	19,050.00	2,500.00	21,550.00	6,231.73	3,504.02		546.74	-					10,382.49	11,167.52
55	MOSQUEA SALAZAR, ROBERTO	049-0066954-2	Apoyo Logistico en Ebanisteria y Electricidad	19,050.00	2,500.00	21,550.00		579.12		546.74						1,125.86	20,424.15
56	REYNOSO MENDOZA, RAUL	049-0082188-7	Apoyo Logistico en Albañileria y Plomeria	19,050.00	2,500.00	21,550.00	11,013.19	579.12		546.74						12,139.05	9,410.96
57	VALDEZ PORTORREAL, JUAN ROQUE	057-0011927-3	Apoyo Logistico en Electricidad y Albañileria	19,050.00	2,500.00	21,550.00	12,922.98	579.12		546.74						14,048.84	7,501.17
58	ACOSTA ALMONTE, ROSA MARIA	049-0033953-0	Conserje	18,550.00	-	18,550.00		563.92	-	532.39						1,096.31	17,453.70
59	BONIFACIO SANCHEZ, NOEMI	049-0036828-5	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
60	BRITO PEREZ, KATTY	049-0075513-5	Conserje	18,550.00	-	18,550.00	13,760.21	563.92		532.39	-					14,856.52	3,693.49
61	CABEZA CRUZ, CHAILI	049-0074451-9	Conserje	18,550.00	-	18,550.00	6,820.37	563.92		532.39	-					7,916.68	10,633.33
62	CUSTODIO, EVARISTO	049-0031051-5	Obrero	18,550.00		18,550.00	11,219.09	563.92		532.39						12,315.40	6,234.61
63	DIAZ CEBALLO, MARIANNY	081-0012731-8	Conserje	18,550.00	-	18,550.00	2,414.00	563.92		532.39						3,510.31	15,039.70
64	DURAN JEREZ, JOAMY ANTONIO	402-2367281-3	Obrero	18,550.00	-	18,550.00	14,759.29	563.92		532.39						15,855.60	2,694.41
65	FRIAS SEVERINO, DIANNERY	402-2871451-7	Conserje	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
66	HILARIO , VALENTIN	049-0030630-1	Obrero	18,550.00	-	18,550.00		563.92		532.39					400.00	1,496.31	17,053.70
67	MEDINA MENDOZA, PATRICIA	049-0050227-6	Conserje	18,550.00	4,000.00	22,550.00		563.92		532.39						1,096.31	21,453.70
68	MENDOZA, DOMINGO	049-0052050-5	Parqueador	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
69	NUÑEZ HERALDO, DANNY	049-0083678-6	Obrero	18,550.00	-	18,550.00	14,214.54	563.92		532.39					400.00	15,710.85	2,839.16
70	OTAÑEZ DE LA CRUZ, GERALDO DE JESUS	049-0038655-0	Obrero	18,550.00	-	18,550.00	10,066.67	2,076.37		532.39	-					12,675.43	5,874.58
71	OTAÑEZ LIRIANO, YENNY ANTONIO	049-0068859-1	Parqueador	18,550.00	4,000.00	22,550.00	12,407.86	563.92		532.39						13,504.17	9,045.84
72	OTAÑEZ NUÑEZ, JOSE ANTONIO	049-0000748-7	Conserje	18,550.00	-	18,550.00	12,697.13	563.92		532.39					315.00	14,108.44	4,441.57
73	OTAÑEZ TORRES, LENNY GISELL	049-0078647-8	Conserje	18,550.00	-	18,550.00	2,891.00	563.92		532.39						3,987.31	14,562.70
74	PERALTA MIESES, NOELIZA	402-1202258-8	Conserje	18,550.00	-	18,550.00	1,050.00	2,076.37		532.39						3,658.76	14,891.25
75	REYES DE ESPINO, MARIA MIRELYA	049-0005307-7	Conserje	18,550.00	-	18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70
76	RODRIGUEZ PEÑA, JUAN BAUTISTA	049-0001356-8	Obrero	18,550.00		18,550.00		563.92	-	532.39	-					1,096.31	17,453.70
77	SANTOS VELASQUEZ, SATURNINO	049-0031276-2	Obrero	18,550.00	-	18,550.00	11,841.50	563.92		532.39						12,937.81	5,612.20
74	SANTOS, RAMON ANTONIO	049-0001384-0	Obrero	4,670.58		4,670.58		141.99		134.05						276.03	4,394.55
78	VASQUEZ SOTO, YANERIS DJS	049-0077451-2	Conserje	18,550.00	-	18,550.00		2,076.37		532.39	-		690.00			3,298.76	15,251.25
79	VILORIA, JOSELITO	049-0031527-8	Obrero	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
80	JEREZ GONZALEZ, MERCEDES ANT.	049-0000169-6	Conserje	16,050.00		16,050.00		487.92		460.64						948.56	15,101.45
81	MUÑOZ ROMERO, XIOMARA	049-0004502-4	Conserje	16,050.00	2,500.00	18,550.00	13,806.54	487.92		460.64						14,755.10	3,794.91
82	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			**766,670.58**	**30,000.00**	**796,670.58**	**201,802.71**	**35,406.39**	**-**	**21,003.45**	**921.46**	**-**	**1,240.00**	**11,500.00**	**2,750.00**	**275,624.00**	**521,046.58**
	TOTAL DIVISION ADM.			**1,322,675.58**	**63,400.00**	**1,386,075.58**	**230,475.79**	**55,433.84**	**-**	**37,960.79**	**10,385.44**	**-**	**1,953.00**	**17,534.00**	**3,270.00**	**356,972.86**	**1,029,102.72**

POLITECNICO

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83	LANTIGUA, ADOLFO	049-0034322-1	Decano Politécnico	**78,805.00**	14,000.00	92,805.00		3,908.12	-	2,261.70	6,741.73			400.00		13.311.56	79,493.44
	VICE-RECTORIA ACADEMICA																
84	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					41.792.97	128,007.03
85	ROSARIO GOMEZ, ANTONIO	049-0042752-9	Decano de Investigación	78,700.00	10,000.00	88,700.00	20,280.99	2,192.48		2,258.69	7,095.15		840.00			32.867.31	55,832.69
86	DISLA VASQUEZ, JENNIFFER	049-0072232-5	Dir. De Investigación	45,100.00	2,500.00	47,600.00	8,131.98	1,371.04	257.01	1,294.37	1,162.44					12.216.84	35,383.16
87	BUENO GUZMAN, LENNY ONELIO	155-0004343-3	Aux. Proy. De Evaluación	45,000.00		45,000.00	3,106.00	1,368.00		1,291.50	1,148.33					6.913.83	38,086.17
	SUB-TOTAL			**333,800.00**	**17,300.00**	**351,100.00**	**31,518.97**	**10,075.32**	**4,957.57**	**9,580.06**	**36,819.03**	**-**	**840.00**	**-**	**-**	**93,790.95**	**257,309.05**
	PROGRAMACION																
88	MARTINEZ GABINO, EFRAIN	049-0004441-5	Coord. de la Carrera de Matem. y Fís.	39,500.00	12,000.00	51,500.00	4,112.86	1,200.80		1,133.65	372.08					6.819.39	44,680.61
89	OVIEDO, KAIRI M.	155-0003871-4	Aux. de Programación de Asignaturas	20,600.00	2,500.00	23,100.00	9,582.41	626.24		591.22						10.799.87	12,300.13
	SUBTOTAL			**60,100.00**	**14,500.00**	**74,600.00**	**13,695.27**	**1,827.04**	**-**	**1,724.87**	**372.08**	**-**	**-**	**-**	**-**	**17,619.26**	**56,980.74**
	DESARROLLO PROFESORAL																
90	SOTO, RAMON EMILIO	049-0002380-7	Bedel	41,200.00		41,200.00	12,945.85	2,764.93	-	1,182.44	385.14			8,500.00	880.00	26.658.36	14,541.64
91	CORTORREAL MEJIA,MARIANA T.	155-0000227-2	Supervisora de la doc. Virt.	28,500.00		28,500.00	550.00	866.40		817.95						2.234.35	26,265.65
92	CASTILLO VERAS, JUAN ALBERTO	049-0030497-5	Bedel	23,100.00	-	23,100.00	13,167.32	702.24		662.97					410.00	14.942.53	8,157.47
93	FERNANDEZ CASSO, FRANCELINA Y.	049-0085466-4	Secr. Desarrollo Prof.	23,100.00	-	23,100.00	1,700.00	702.24		662.97					125.00	3.190.21	19,909.79
94	REYES MARTES, ARSENIO	155-0003871-9	Monitor de Desarrollo Prof.	23,100.00		23,100.00		702.24		662.97				1,000.00	850.00	3.215.21	19,884.79
	SUB-TOTAL			**139,000.00**	**-**	**139,000.00**	**28,363.17**	**5,738.05**	**-**	**3,989.30**	**385.14**	**-**	**-**	**9,500.00**	**2,265.00**	**50,240.66**	**88,759.34**
	TOTAL VICE-RECT. Y DESAR.			**532,900.00**	**31,800.00**	**564,700.00**	**73,577.41**	**17,640.41**	**4,957.57**	**15,294.23**	**37,576.25**	**-**	**840.00**	**9,500.00**	**2,265.00**	**161,650.87**	**403,049.13**
	DIV.ADMISIONES Y REGISTRO																
95	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010254-9	Decano de Admisiones y Registro	78,805.00	10,000.00	88,805.00		2,395.67		2,261.70	7,119.85		915.00	400.00	230.00	13.322.23	75,482.77
96	MENDOZA OTAÑEZ, ELIDA	049-0037056-8	Auditora Académica	51,500.00	2,500.00	54,000.00		3,078.05	-	1,478.05	1,838.84					6.394.94	47,605.06
97	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					3.827.85	43,772.15
98	GRULLON SANTOS, YOKASTA ALT.	049-0067451-4	Dir. de Becas	45,100.00	4,000.00	49,100.00		4,395.94		1,294.37	708.70				275.00	6.674.01	42,425.99
99	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		1,139.00		280.00	5.246.85	39,853.15
100	WEBER DIAZ, ANA LIDIA	049-0074066-5	Dir. De servicios Estudiantiles	41,200.00	2,500.00	43,700.00		2,764.93		1,182.44	385.14				380.00	4.712.51	38,987.49
101	ALMONTE ROSARIO, CARLIXTA	049-0038941-4	Orientadora del dep. Orientación	25,500.00	-	25,500.00	11,523.84	775.20		731.85						13.030.89	12,469.11
102	JIMENEZ PAYANO, CARMEN	087-0019010-4	Aux. de Auditoria Académica	25,000.00		25,000.00		760.00		717.50						1.477.50	23,522.50
103	JIMENEZ CORONA, ESTEFANY M.	402-2731662-3	Recep.de la Division de Registro	24,000.00		24,000.00		729.60		688.80						1.418.40	22,581.60
104	BAUTISTA CANDELARIO,LIDIA MARIA	049-0084000-9	Secr. De registro	24,000.00	-	24,000.00		729.60		688.80				1,530.00		2.948.40	21,051.60
105	BRITO FERNADEZ, RAQUEL	087-0020598-5	Aux. de Archivos	24,000.00	-	24,000.00		729.60		688.80						1.418.40	22,581.60

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL
UNIDAD DE NOMINA
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UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de OCTUBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
106	CONCEPCION BAUTISTA, RAFAELINA	049-0083122-5	Aux. de Computo	24,000.00		24,000.00		729.60		688.80	-					1,418.40	22,581.60
107	DEL ORBE MARTE, YUMILKA	049-0075883-2	Secr. Aux . de registro	24,000.00		24,000.00		729.60		688.80					170.00	1,588.40	22,411.60
108	GARCIA SANTANA, ANNY ESTHER	155-0005038-0	Aux. de Admisiones	24,000.00		24,000.00		2,242.05		688.80						2,930.85	21,069.15
109	GOMEZ SUAREZ, CARMEN	049-0082688-6	Aux. de Archivos	24,000.00		24,000.00		729.60		688.80	-				80.00	1,498.40	22,501.60
110	HERRERA VELAZQUEZ, JAEL	155-0001019-2	Aux. de Orientación	24,000.00	-	24,000.00	11,194.44	729.60		688.80						12,612.84	11,387.16
111	MARTE MORENO, ANYELINA	049-0083033-4	Aux. de Archivos	24,000.00	-	24,000.00		729.60		688.80					100.00	1,518.40	22,481.60
112	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
113	REYES DIAZ, CONCEPCION	049-0086442-4	Representante. de Vera nilla	24,000.00		24,000.00	550.00	729.60		688.80						1,968.40	22,031.60
114	SANCHEZ BAUTISTA, FRANKLIN	049-0074650-2	Aux. de Computo	24,000.00	-	24,000.00		729.60	-	688.80						1,418.40	22,581.60
115	SANCHEZ LAZALA, FANNY YUDELLY	049-0089451-8	Secr. De registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
116	SANDOVAL REYNOSO, NELSIBELYS	049-0085355-1	Aux .de registro	24,000.00		24,000.00		729.60		688.80						1,418.40	22,581.60
117	VASQUEZ BAUTISTA YOLANDA	049-0084088-7	Aux. De Admisiones	24,000.00		24,000.00	9,445.61	729.60		688.80					235.00	11,099.01	12,900.99
118	DE LA CRUZ LANTIGUA, KIMBERLIN M.	402-2616955-3	Recepcionista	20,600.00	3,400.00	24,000.00	13,236.40	626.24		591.22						14,453.86	9,546.14
119	PEREZ ABAD, YISSEL DOLORES	402-2415455-2	Aux. de admisiones	20,600.00	3,400.00	24,000.00	4,013.00	626.24		591.22						5,230.46	18,769.54
	TOTAL ADMISIONES Y REG.			**758,505.00**	**28,300.00**	**786,805.00**	**49,963.29**	**30,620.80**	**-**	**21,769.09**	**12,377.41**	**-**	**2,054.00**	**1,910.00**	**1,750.00**	**120,464.60**	**666,340.40**
	FAC. CIENCIAS Y HUMANIDADES																
120	FABIAN HERNABDEZ,CARMEN LIDIA	049-0002616-4	Dec. De la Fac. De Humanidades	78,805.00	10,000.00	88,805.00	2,386.00	2,395.67		2,261.70	7,119.85				720.00	14,883.23	73,921.77
121	PAULINO DIAZ, MILAGROS	049-0006508-9	Coord. de la Carrera de Básica e Ini.	45,100.00	2,500.00	47,600.00		1,371.04		1,294.37	1,162.44				290.00	4,117.85	43,482.15
122	PEÑA SUAREZ, ROSA ALT.	049-0036226-0	Coord. de Bioanalisis	37,700.00		37,700.00		2,658.53	2,580.65	1,081.99	-					6,321.17	31,378.83
123	FERREIRA 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
124	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	Coord. de la Carrera de Orientación	29,200.00	4,000.00	33,200.00		2,400.13		838.04						3,238.17	29,961.83
125	DIAZ ALMANZAR, MARGARITA DEL R.	049-0079425-8	Asist. De la Fac. de Humanidades	26,300.00		26,300.00	5,196.24	799.52		754.81						6,750.57	19,549.43
126	ALVAREZ CONCEPCION, MARIA ELENA	049-0069823-6	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		2,214.69		662.97						2,877.66	20,222.34
127	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
128	SANTOS DUARTE, YESBELI 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
129	CLETO MORENO, GILMA MERCEDES	402-2098416-1	Auxiliar de los Laboratorios de Biologia y Quimica	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
130	RODRIGUEZ MEJIA, AWILDA	402-2173221-3	Secret. De la Fac. de Humanidades	23,100.00		23,100.00		702.24		662.97	-					1,365.21	21,734.79
131	MEJIA COLUMNA, RUBEN ALBERTO	049-0075016-9	Aux. de Archivo de la Fac. de Humanidades	20,600.00		20,600.00	3,200.00	626.24		591.22						4,417.46	16,182.54
132	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
133	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
134	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
135	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

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de OCTUBRE 2022

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136	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
137	BURGOS VALVERDE,RICHARD	402-1209362-3	Tutor Matemática y Física	4,000.00		4,000.00		121.60		114.80						236.40	3,763.60
	TOTAL CIENCIAS Y HUM.			**406,405.00**	**19,000.00**	**425,405.00**	**11,532.24**	**16,192.06**	**2,580.65**	**11,663.82**	**8,282.29**	**-**	**-**	**-**	**1,010.00**	**51,961.07**	**373,443.93**
	FAC.INGENIERIA Y RECURSOS NATS.																
138	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	952.50				12,729.73	76,075.27
139	MORONTA, ELPIDIO	049-0001219-8	Coord. De la Car. De Geologia	45,000.00	2,500.00	47,500.00		2,380.45		1,291.50	921.46					5,093.41	42,406.59
140	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
141	RODRIGUEZ GONZALEZ, SIGFREDO	049-0040918-8	Dir. De la Esc. De Agropecuaria	29,200.00	2,500.00	31,700.00	18,479.10	2,400.13		838.04						21,717.27	9,982.73
142	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	Asist. del dec. de la Fac. de Ing.	26,300.00		26,300.00	7,774.35	799.52		754.81				1,750.00		11,078.68	15,221.32
143	REYNOSO ACOSTA, MARGARETA AGUSTINA	049-0083379-6	Secr. Fac. Ing.	23,100.00		23,100.00	1,550.00	702.24		662.97						2,915.21	20,184.79
144	DURAN BAUTISTA, JOEL MIGUEL	402-0921014-1	Enc. De los Laboratorios de Geologia	23,100.00		23,100.00	5,717.20	702.24		662.97						7,082.41	16,017.59
145	ABREU CRUZ EDWIN	402-1048975-9	Aux. Enc. De los Lab. De INFOTMATICA	23,100.00		23,100.00	2,147.57	702.24		662.97						3,512.78	19,587.22
146	VALDEZ PEGUERO, JOHNSEL OSIRIS	155-0005172-0	Aux. Lab. Informatica	23,100.00		23,100.00	18,223.89	702.24		662.97	-					19,589.10	3,510.90
	SUB-TOTAL			**311,205.00**	**17,500.00**	**328,705.00**	**53,892.11**	**12,485.53**	**-**	**8,931.58**	**8,413.39**	**952.50**	**-**	**1,750.00**	**-**	**86,425.12**	**242,279.88**
	FINCAS																
147	DE LA CRUZ RODRIGUEZ, LUCILO	049-0031050-7	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
148	ALMONTE LLUBERES, 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
149	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
150	DIAZ CASTAÑO,RAFAEL ERASMO	049-0066716-5	Obrero Finca	18,550.00	4,000.00	22,550.00		563.92		532.39			1,140.00			2,236.31	20,313.70
151	GARCIA CUSTODIO, JUSTO	049-0072241-6	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
152	JOAQUIN FARIAS, LEONEL JOAQUIN	049-0082540-9	Guardián Vivero	18,550.00	-	18,550.00		563.92		532.39	-					1,096.31	17,453.70
153	LANTIGUA, LUIS DANIEL	402-2218056-2	Obrero Finca	18,550.00		18,550.00		563.92		532.39						1,096.31	17,453.70
154	REYES ABREU, SIGFREDO ASUNCION	049-0030377-4	Obrero Finca	18,550.00		18,550.00	9,374.38	563.92		532.39						10,470.69	8,079.32
155	CASTRO CORPORAN, FRANCISCO	057-0001280-9	Obrero Finca	18,550.00		18,550.00		563.92	-	532.39	-			8,500.00	90.00	9,686.31	8,863.70
156	CRUZ HERNANDEZ, LUIS M.	049-0034137-3	Obrero Finca	18,550.00	-	18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70
157	GERALDO, YOEL	049-0091051-8	Obrero Finca	18,550.00	-	18,550.00		563.92		532.39						1,096.31	17,453.70
158	MERCADO, MICHEL	049-0086411-9	Obrero Finca	18,550.00		18,550.00	5,893.97	563.92		532.39					300.00	7,290.28	11,259.73
159	PEREZ GUZMAN, PEDRO	049-0059946-7	Obrero Finca	18,550.00		18,550.00	13,914.20	563.92		532.39	-				200.00	15,210.51	3,339.50
160	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
161	RODRIGUEZ, LUCRECIO	049-0017557-9	Obrero Finca	18,550.00		18,550.00	1,050.00	563.92		532.39						2,146.31	16,403.70
162	REYNOSO MENDOZA, VICTOR MANUEL	049-0082461-8	Obrero Finca	18,550.00	-	18,550.00	5,903.41	563.92		532.39						6,999.72	11,550.29
163	VALENTIN MEJIA, TOMAS	049-0084352-3	Obrero Finca	18,550.00	-	18,550.00	10,364.49	563.92	-	532.39						11,460.80	7,089.21
164	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
165	ROSARIO CASTRO, ALBERTO	049-0087616-2	Obrero Vivero	18,550.00	-	18,550.00		563.92	-	532.39						1,096.31	17,453.70

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL
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166	VILORIA JIMENEZ, MIGUEL	049-0049581-5	Obrero Finca	18,550.00		18,550.00		563.92		532.39			410.00			1,506.31	17,043.70
	SUB-TOTAL			**423,650.00**	**14,200.00**	**437,850.00**	**47,550.45**	**12,878.96**	**-**	**12,158.76**	**1,148.33**	**-**	**1,550.00**	**8,500.00**	**590.00**	**84,376.50**	**353,473.51**
	TOTAL FAC. ING. Y REC. NAT.			**734,855.00**	**31,700.00**	**766,555.00**	**101,442.56**	**25,864.49**	**-**	**21,090.34**	**9,561.72**	**952.50**	**1,550.00**	**10,250.00**	**590.00**	**170,801.61**	**595,753.39**
	FAC. CIENCIAS JURIDICAS Y ECONOMICAS.																
167	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		2,044.00			7,951.53	47,498.48
168	GUZMAN REINOSO,LUZ DAMIRES	049-0002033-4	Dir De la Escuela de Negocios	45,100.00	2,500.00	47,600.00		2,383.49	5,681.62	1,294.37	935.57				450.00	11,245.05	36,354.95
169	QUEZADA FRIAS , AMABLE ARCADIO	049-0015353-5	Coord. Escuela de Derecho	30,000.00	-	30,000.00		912.00	3,157.53	861.00						4,930.53	25,069.47
170	REYES MORLA, MARIAM	049-0081185-4	Secr. Fac. Ciencias Jur. Econ.	24,300.00		24,300.00	1,479.00	738.72		697.41						2,915.13	21,384.87
	TOTAL CIENCIAS JURIDICAS Y ECONOMICAS			**154,850.00**	**2,500.00**	**157,350.00**	**1,479.00**	**6,219.89**	**8,839.15**	**4,444.20**	**3,566.00**	**-**	**2,044.00**	**-**	**450.00**	**27,042.24**	**130,307.77**
	DIVISION DE PLANIFICACION																
	PLANIFICACION																
171	ACOSTA PADILLA, JAIME A.	049-0035077-0	Decano de Planificación y Des.	78,805.00	15,000.00	93,805.00	40,964.93	2,395.67		2,261.70	7,119.85			-		52,742.16	41,062.84
172	ALMANZAR ROSARIO, ANDRY	049-0085774-1	Director de Planta Fisica	45,100.00	-	45,100.00		1,371.04		1,294.37	1,162.44				125.00	3,952.85	41,147.15
173	CONTRERAS, FAUSTO	087-0016369-9	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**	**40,964.93**	**4,557.11**	**-**	**4,302.27**	**8,282.29**	**-**	**-**	**-**	**125.00**	**58,231.61**	**106,673.39**
	BIBLIOTECA																
174	GOMEZ GONZALEZ, ALTAGRACIA	049-0086341-8	Dir. Interina de la Biblioteca	40,000.00		40,000.00	6,425.22	1,216.00		1,148.00	442.65					9,231.87	30,768.13
175	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
176	DISLA GOMEZ, JUAN CARLOS	087-0019513-7	Aux. de Biblioteca	23,100.00		23,100.00	550.00	2,214.69		662.97						3,427.66	19,672.34
177	MERCEDES MEJIA RAMON	049-0087483-7	Aux. de Biblioteca	23,100.00		23,100.00		3,727.14		662.97						4,390.11	18,709.89
178	OTAÑEZ CASTILLO, RAFAEL	049-0072206-9	Aux. de Biblioteca	23,100.00		23,100.00	10,926.18	702.24		662.97	-		617.00			12,908.39	10,191.61
179	PEREZ PEREZ,RAWIN RAMON	049-0048752-3	Aux. de Biblioteca	23,100.00		23,100.00	17,355.97	2,214.69	-	662.97				1,650.00		21,883.63	1,216.37
180	ROSARIO ARAUJO, ZORANNY	155-0002884-8	Aux. de Sala Digital	23,100.00		23,100.00	12,008.02	2,214.69		662.97				1,115.00		16,000.68	7,099.32
181	SOSA EVANGELISTA,FRANCIEL	402-2537431-9	Aux. de Sala Digital	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
182	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
183	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
184	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
185	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**	**48,315.39**	**16,770.41**	**-**	**13,693.23**	**442.65**	**-**	**617.00**	**2,765.00**	**-**	**77,603.68**	**230,296.32**
	TOTAL PLANIF. Y BIBLIOT.			**452,805.00**	**20,000.00**	**472,805.00**	**89,280.32**	**21,327.52**	**-**	**17,995.50**	**8,724.94**	**-**	**617.00**	**2,765.00**	**125.00**	**135,835.29**	**336,969.71**

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de OCTUBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
	POST-GRADO																
186	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	Decano de Postgrado y Edu. Cont.	78,805.00	15,000.00	93,805.00		2,395.67	-	2,261.70	7,119.85	2,022.00				13,799.23	80,005.77
187	REYES PEREZ, YUDERKA ALT.	049-0065113-4	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
188	MORALES FABIAN, MINERVA	402-2587558-4	Asistente de post-g	25,000.00		25,000.00	1,150.59	2,272.44		717.50						4,140.53	20,859.47
189	RONDON CAMBERO, MARILENY	402-2227758-6	Secret. Post-Grado	20,600.00	2,500.00	23,100.00	2,050.00	626.23		591.22		574.00				3,941.45	19,158.55
	TOTAL POST-GRADO			**163,905.00**	**20,500.00**	**184,405.00**	**3,200.59**	**6,495.13**	-	**4,704.07**	**7,491.93**	**2,596.00**	-	-	-	**24,587.73**	**159,817.27**
	EDUCACION CONTINUADA								-								
190	CASTILLO ADAMES, HIRALDA ALT.	049-0056234-1	Enc. Educación continuada	39,500.00	3,000.00	42,500.00	14,841.96	1,200.81		1,133.65	372.08					17,548.50	24,951.50
191	OTAÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	Dir. Escu. De Idiomas	33,000.00	2,500.00	35,500.00	8,249.81	5,540.55		947.11	-			1,019.00		15,756.47	19,743.53
192	CACERES CACERES, ALONDRA ESTHER	402-3725650-4	Secr. De la Escuela de Idiomas	23,100.00		23,100.00		702.24		662.97						1,365.21	21,734.79
193	ADAMES PEREZ, CIBELIS	402-2240146-1	Secr. De la Escuela de Idiomas	23,100.00		23,100.00	3,546.96	702.24		662.97						4,912.17	18,187.83
	TOTAL ED. CONT.			**118,700.00**	**5,500.00**	**124,200.00**	**26,638.73**	**8,145.84**	-	**3,406.70**	**372.08**	-	-	**1,019.00**	-	**39,582.35**	**84,617.65**
	DIVISION DE EXTENSIONES																
	EXTENSION														-		
194	PEREZ OTAÑEZ, 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
195	TINEO MOSCOSO, ALBA YANET	049-0062057-4	Decano Interina de Extensiones	63,000.00	14,000.00	77,000.00		1,915.20	-	1,808.10	4,051.19			1,750.00		9,524.49	67,475.51
196	MARTE DE LA CRUZ, VIRGEN	049-0044253-2	Dir. De Cultura y Enlace con la Com.	45,100.00	3,000.00	48,100.00		2,383.49	-	1,294.37	935.57					5,113.43	42,986.57
197	VASQUEZ, ANA DAYSI	049-0085653-3	Enc. Del Centro de Empr. e Inovacion.	30,000.00	3,000.00	33,000.00	20,991.95	912.00		861.00						22,764.95	10,235.05
198	DIPLAN CEDEÑO, YASMIN	402-2587559-2	Secr. De la Div. Extensiones	23,100.00		23,100.00	1,150.59	702.24	-	662.97						2,515.80	20,584.20
	SUB-TOTAL			**240,005.00**	**20,000.00**	**260,005.00**	**28,174.69**	**8,808.60**	-	**6,888.14**	**12,106.61**	-	-	**1,750.00**	-	**57,728.05**	**202,276.95**
	DEPORTE																
199	GOMEZ VENTURA, ARISMEND	049-0034221-5	Dir. de Deporte	**34,300.00**	-	34,300.00	12,622.58	1,042.72		984.41					-	14,649.71	19,650.29
									-		-						
	CULTURA								-					-			
200	MOORE MONTALVO, REYES	001-0747755-2	Enc. De ballet	11,000.00		11,000.00		334.40		315.70						650.10	10,349.90
201	SOTO REINOSO, NATALIO	049-0035032-7	Enc. de Rondalla	10,000.00	5,000.00	15,000.00		304.00		287.00						591.00	14,409.00
202	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**	**40,797.27**	**10,600.68**	-	**8,580.01**	**12,106.61**	-	-	**1,750.00**	-	**73,834.57**	**251,070.43**
	EMPLEADOS DE LICENCIAS PERMANENTE																
203	QUEZADA HERNANDEZ, RAFAEL	049-0034549-9	Enc. De Planta Física	37,565.00		37,565.00	20,273.82	1,142.00		1,078.12	98.99					22,592.92	14,972.08

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL UNIDAD DE NOMINA 1982

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL

NOMINA ADMINISTRATIVA

AL 25 de OCTUBRE 2022

NUM.	NOMBRE DEL EMPLEADO	CEDULA	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
204	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			**47,265.00**	**-**	**47,265.00**	**22,823.82**	**1,436.88**	**-**	**1,356.51**	**98.99**	**-**	**-**	**-**	**-**	**25,716.19**	**21,548.81**
	IGUALAS Y OTROS																
	IGUALAS CULTURA																
205	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
206	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																
207	IAQUEZ 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
208	RINCON VICIOSO, HENRY ALLENDE	049-0079766-5	Monitor de voleibol	3,650.00		3,650.00		110.96		104.76					-	215.72	3,434.29
209	GOMEZ REYNOSO, CHARLES ANT.	049-0040572-8	Monitor de ballet	3,200.00		3,200.00	2,050.00	97.28		91.84	-					2,239.12	960.88
210	MORALES SOTO, OSIRIS RAMON	049-0053560-2	Monitor de AJEDREZ	3,000.00		3,000.00		-		-						0.00	3,000.00
211	VILORIA, ADELSO	049-0006746-5	Monitor de FUTBOL	3,000.00		3,000.00		-		-						0.00	3,000.00
212	MATOS CASTILLO, FRANCISCO ENR.	402-1317063-8	Monitor de TENIS DE MESA	3,000.00		3,000.00		-		-						0.00	3,000.00
213	PEREZ, LUCIANO	049-0001250-9	Monitor de AJEDREZ	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**	**429.84**	**-**	**311.40**	**-**	**-**	**-**	**-**	**-**	**5,404.25**	**17,445.76**
	IGUALAS SERVICIOS GENERALES								-								
213	PEREZ OTAÑEZ, LUIS MANUEL	049-0006553-7	Plomero	6,000.00		6,000.00	5,175.16	182.39	-	172.21					-	5,529.76	470.24
	SUB-TOTAL SERV. GRALS.			**6,000.00**	**-**	**6,000.00**	**5,175.16**	**182.39**	**-**	**172.21**	**-**	**-**	**-**	**-**	**-**	**5,529.76**	**470.24**
	TOTAL IGUALAS Y OTROS			**33,050.00**	**3,800.00**	**36,850.00**	**10,811.22**	**639.91**	**-**	**604.16**	**-**	**-**	**-**	**-**	**-**	**12,055.29**	**24,794.72**
	TOTAL GENERAL			**6,505,055.58**	**349,850.00**	**6,854,905.58**	**794,405.27**	**248,204.43**	**16,377.37**	**181,373.11**	**225,924.46**	**5,166.00**	**10,599.00**	**51,218.00**	**10,435.00**	**1,545,922.63**	**5,308,982.95**
	FONDO UTECO SOLIDARIO, DEL 2% DEL VALOR BRUTO			**130,101.11**													**130,101.11**
																	5,439,084.06

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

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

Revisado Por:
Licda. Carmen S. Jose
Control Interno

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

APROBADO POR:
Lic. MARIEN EMILIO ACOSTA
DECANO ADMINISTRATIVO

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

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL
NOMINA
UTECO 1982
Cotui, Prov. Sanchez Ramirez, R. D.

REVISADO POR LA:
UNIDAD DE CONTROL INTERNO
(UTECO)
Fecha: 24/10/22 Hora: 6:48 P.M
Firma: