



Universidad Tecnológica del Cibao Oriental(UTECO)  
Av. Universitaria No. 100, Cotuí, provincia Sánchez Ramírez, República Dominicana, 43000

Nómina Administrativa  
AL 30 de Noviembre 2024

| NUM. | Nombre Apellido                | Cedula        | Cargo                                                          | Sueldo    | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP   | PLAN PENSION | IMP RENTA | VVERO  | FS | OTROS    | TOTAL DEDUCCION | NETO A PAGAR |
|------|--------------------------------|---------------|----------------------------------------------------------------|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 1    | Adolfo Lantigua -              | 049-0034322-1 | Director de Politecnico Juan Sanchez Ramirez                   | 78,805.00 | 14,000.00                 | 92,805.00    |           | 2,395.67 | 1,715.46 | 1,143.00 | 2,261.70     | 6,690.98  |        |    |          | 14,206.81       | 78,598.19    |
| 2    | Agustina De la Cruz Aquino     | 087-0003876-6 | Coordinadora de Direccion (Escuela de Orientación)             | 29,200.00 | 4,000.00                  | 33,200.00    |           | 887.68   | 1,715.46 |          | 838.04       | 0.00      |        |    |          | 3,441.18        | 29,758.82    |
| 3    | Alba Marina Reyes Cruz         | 402-2413763-4 | Auxiliar de Direccion (Auditoria Academica)                    | 25,500.00 | 0.00                      | 25,500.00    |           | 775.20   |          |          | 731.85       | 0.00      | 150.00 |    |          | 1,667.05        | 23,842.95    |
| 4    | Alba Yanel Tineo Moscoso       | 049-0062097-4 | Decana de la Division de Extensiones (Decanato)                | 69,000.00 | 14,000.00                 | 83,000.00    |           | 2,097.60 |          |          | 1,980.30     | 5,180.27  |        |    |          | 9,258.17        | 73,741.83    |
| 5    | Alberto Rosario Castro         | 049-0087616-2 | Obrero de Direccion (Vivero)                                   | 18,550.00 | 0.00                      | 18,550.00    |           | 563.92   |          |          | 532.38       | 0.00      |        |    |          | 1,096.30        | 17,453.70    |
| 6    | Alexander Jerez Clifíñez       | 402-2542787-6 | Asistente de Direccion (Gestión y Aseguramiento de la Calidad) | 23,100.00 | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 1,365.21        | 21,734.79    |
| 7    | Alfredo Antonio Acosta Mora    | 049-0049561-7 | Director de Relaciones Publicas                                | 45,100.00 | 3,000.00                  | 48,100.00    | 4,310.00  | 1,371.04 | 3,430.92 | 317.50   | 1,294.37     | 647.80    |        |    |          | 11,371.63       | 36,728.37    |
| 8    | ALFREDO JOEL OTÁÑEZ SUAREZ     | 049-0081327-2 | Director de Escuela de Idiomas                                 | 33,000.00 | 2,500.00                  | 35,500.00    |           | 1,003.20 | 5,146.38 | 952.50   | 947.10       | 0.00      |        |    |          | 8,049.18        | 27,450.82    |
| 9    | Alondra Esther Caceres Caceres | 402-3725650-4 | Secretaria de Direccion (Posgrado)                             | 23,100.00 | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 1,365.21        | 21,734.79    |
| 10   | Altagracia Gómez González      | 049-0086341-8 | Directora de Biblioteca                                        | 40,000.00 | 0.00                      | 40,000.00    | 12,514.87 | 1,216.00 | 3,430.92 |          | 1,148.00     |           |        |    |          | 18,309.79       | 21,690.21    |
| 11   | Ana Belky Gil Torres           | 049-0086719-5 | Directora de Escuela de Geología                               | 40,000.00 | 0.00                      | 40,000.00    | 8,149.69  | 1,216.00 |          |          | 1,148.00     | 442.65    |        |    |          | 10,956.34       | 29,043.66    |
| 12   | Ana Dayel Vaequez.             | 049-0085683-3 | Encargada de Direccion (Emprendimiento)                        | 30,000.00 | 3,000.00                  | 33,000.00    | 12,488.96 | 912.00   |          | 3,429.00 | 861.00       | 0.00      |        |    |          | 17,690.96       | 15,309.04    |
| 13   | Ana Luisa Amparo Belén         | 049-0079003-3 | Asistente de Despacho (Decanato)                               | 24,000.00 | 0.00                      | 24,000.00    |           | 729.60   | 1,715.46 |          | 688.80       | 0.00      |        |    |          | 3,133.86        | 20,866.14    |
| 14   | Ana Maria Rondon Liranzo       | 049-0040946-9 | Directora de Escuela de Administración de Empresas             | 55,450.00 | 0.00                      | 55,450.00    |           | 1,685.88 |          |          | 1,591.42     | 2,630.43  |        |    |          | 5,907.53        | 49,542.47    |
| 15   | Amy Elizabeth Vargas Rodríguez | 402-2470629-7 | Encargada de Direccion (Compras)                               | 30,000.00 | 2,500.00                  | 32,500.00    | 2,050.00  | 912.00   |          |          | 861.00       | 0.00      |        |    |          | 3,823.00        | 28,677.00    |
| 16   | Amy Esther García Santana      | 155-0005018-0 | Auxiliar de Direccion (Admisiones)                             | 26,000.00 | 0.00                      | 26,000.00    |           | 790.40   | 1,715.46 |          | 746.20       | 0.00      |        |    |          | 3,252.06        | 22,747.94    |
| 17   | Antonio Núñez Mosquera         | 049-0064915-5 | Chofer de Transporte (Servicios Generales)                     | 28,350.00 | 2,500.00                  | 30,850.00    | 17,432.87 | 861.84   | 1,715.46 |          | 813.64       | 0.00      | 150.00 |    | 2,000.00 | 22,973.81       | 7,876.19     |
| 18   | ANTONIO ROSARIO GOMEZ          | 049-0042752-9 | Decano de la Facultad de Investigación (Decanato)              | 78,700.00 | 14,000.00                 | 92,700.00    | 16,922.20 | 2,392.48 |          |          | 2,256.69     | 7,095.15  |        |    |          | 30,668.52       | 62,031.48    |

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| NUM. | Nombre Apellido                       | Cedula        | Cargo                                                                | Sueldo    | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP   | PLAN PENSION | IMP RENTA | VIVERO | FS | OTROS    | TOTAL DEDUCCION | NETO A PAGAR |
|------|---------------------------------------|---------------|----------------------------------------------------------------------|-----------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----|----------|-----------------|--------------|
| 19   | Arelia Valentina Jimenez Rodriguez    | 122-0006929-7 | Encargada de Despacho (Decanato)                                     | 25,000.00 | 0.00                      | 25,000.00    |           | 760.00   |          |          | 717.50       | 0.00      |        |    |          | 1,477.50        | 23,522.50    |
| 20   | Arenia De Jesus Severino              | 049-0082558-1 | Tutora de Despacho (Viceectoria)                                     | 40,000.00 | 0.00                      | 40,000.00    | 10,050.00 | 1,216.00 |          |          | 1,148.00     | 442.65    |        |    |          | 12,856.65       | 27,143.35    |
| 21   | Arenio Reyes Marte                    | 155-0003821-9 | Supervisor de Direccion (Desarrollo Profesional)                     | 28,000.00 | 0.00                      | 28,000.00    |           | 851.20   |          |          | 803.60       | 0.00      |        |    |          | 1,654.80        | 26,345.20    |
| 22   | Aurelia Concepcion Rondon             | 155-0003361-6 | Auxiliar de Prestamos y Circulacion de Libros (Biblioteca)           | 23,100.00 | 0.00                      | 23,100.00    | 2,050.00  | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 3,415.21        | 19,684.79    |
| 23   | Avila Maria Rodriguez Mejia           | 402-2173221-3 | Secretaria de Antidespacho (Decanato)                                | 23,100.00 | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 1,365.21        | 21,734.79    |
| 24   | Bienvenido Hernandez Almonte          | 155-0002701-4 | Desarrollador de Desarrollo de Software (CIGITECO)                   | 38,000.00 | 0.00                      | 38,000.00    |           | 1,155.20 |          |          | 1,090.60     | 160.38    |        |    |          | 2,406.18        | 35,593.82    |
| 25   | Carlita Almonte Rosario               | 049-0038941-4 | Directora de Orientacion                                             | 26,500.00 | 0.00                      | 26,500.00    | 11,009.61 | 806.60   |          |          | 760.55       | 0.00      |        |    |          | 12,575.76       | 13,924.24    |
| 26   | Carlos Manuel Dominguez Perez         | 402-2176036-2 | Encargado de Almacan (Servicios Generales)                           | 30,000.00 | 0.00                      | 30,000.00    |           | 912.00   |          |          | 861.00       | 0.00      |        |    |          | 1,773.00        | 28,227.00    |
| 27   | Carmen Gomez Suarez                   | 049-0082688-6 | Asistente de Direccion (Control Interno)                             | 30,000.00 | 0.00                      | 30,000.00    |           | 912.00   |          |          | 861.00       | 0.00      | 150.00 |    |          | 1,923.00        | 28,077.00    |
| 28   | CARMEN LIDIA FABIAN HERNANDEZ         | 049-0002616-4 | Decana de la Facultad de Ciencias y Humanidades (Decanato)           | 78,805.00 | 14,000.00                 | 92,805.00    | 3,745.00  | 2,395.67 |          |          | 2,261.70     | 7,119.65  |        |    |          | 15,522.22       | 77,282.78    |
| 29   | Cecilia Torres .                      | 049-0040165-6 | Conserje de Limpieza (Servicios Generales)                           | 22,450.00 | 0.00                      | 22,450.00    | 7,378.69  | 682.48   |          |          | 644.32       | 0.00      |        |    |          | 8,705.49        | 13,744.51    |
| 30   | Chelli Cabeza Cruz                    | 049-0074451-9 | Conserje de Limpieza (Servicios Generales)                           | 18,550.00 | 0.00                      | 18,550.00    | 3,466.00  | 563.92   |          |          | 532.38       | 0.00      |        |    |          | 4,562.30        | 13,987.70    |
| 31   | Charles Antonio Gomes Reynoso         | 049-0040522-8 | Monitor de Ballet (Cultura)                                          | 3,200.00  | 0.00                      | 3,200.00     |           | 97.28    |          |          | 91.84        | 0.00      |        |    |          | 189.12          | 3,010.88     |
| 32   | Cibells Adames Perez                  | 402-2240146-1 | Secretaria de Direccion (Escuela de Idiomas)                         | 23,100.00 | 0.00                      | 23,100.00    | 2,114.00  | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 3,479.21        | 19,620.79    |
| 33   | Concepcion Reyes Diaz                 | 049-0086442-4 | Auxiliar de Ventanilla (Computo)                                     | 24,000.00 | 0.00                      | 24,000.00    |           | 729.60   |          |          | 668.80       | 0.00      |        |    |          | 1,418.40        | 22,581.60    |
| 34   | Danny Castillo Gomez                  | 049-0056886-8 | Encargado de Radio Universitaria (Relaciones Publicas)               | 27,000.00 | 0.00                      | 27,000.00    | 14,345.00 | 820.80   | 3,430.92 | 317.50   | 774.90       | 0.00      |        |    |          | 19,689.12       | 7,310.88     |
| 35   | Danny Nunez Heraldo                   | 049-0083678-6 | Obrero de Direccion (Servicios Generales)                            | 18,550.00 | 0.00                      | 18,550.00    | 8,779.29  | 563.92   |          |          | 532.38       | 0.00      |        |    |          | 9,875.59        | 8,674.41     |
| 36   | Darling Francisco Rivas De Los Santos | 049-0082963-3 | Encargado de Soporte Técnico (CIGITECO)                              | 29,000.00 | 0.00                      | 29,000.00    | 16,044.08 | 881.60   |          |          | 832.30       | 0.00      |        |    | 1,683.33 | 19,441.31       | 9,558.69     |
| 37   | Daysi Paola Almonte Reyes             | 402-1513433-5 | Auxiliar de Hemeroteca y Referencia (Biblioteca)                     | 23,100.00 | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |    |          | 1,365.21        | 21,734.79    |
| 38   | Dayanira Garcia .                     | 049-0055565-5 | Conserje de Limpieza (Servicios Generales)                           | 18,550.00 | 0.00                      | 18,550.00    | 2,647.57  | 563.92   | 1,715.48 |          | 532.38       | 0.00      |        |    |          | 5,459.33        | 13,090.67    |
| 39   | DIANNEIRY FRIAS SEVERINO              | 402-2871491-7 | Conserje de Limpieza (Servicios Generales)                           | 18,550.00 | 0.00                      | 18,550.00    |           | 563.92   |          |          | 532.38       | 0.00      |        |    |          | 1,096.30        | 17,453.70    |
| 40   | DIONICIO RIPOLL CONCEPCION            | 087-0004251-1 | Decano de la Facultad de Postgrado y Educacion Continuada (Decanato) | 78,805.00 | 19,000.00                 | 97,805.00    | 8,964.69  | 2,395.67 |          | 2,022.00 | 2,261.70     | 7,119.65  |        |    |          | 23,763.91       | 74,041.09    |
| 41   | Dionisio Rondon .                     | 049-0050060-6 | Auxiliar de Seguridad (Servicios Generales)                          | 24,000.00 | 0.00                      | 24,000.00    |           | 729.60   |          |          | 668.80       | 0.00      |        |    |          | 1,418.40        | 22,581.60    |

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| NUM. | Nombre Apellido                        | Cedula        | Cargo                                              | Salario   | INCENTIVOS Y<br>COMPENSACION | TOTAL<br>GANADO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP | PLAN<br>PENSION | IMP RENTA | VIVERO | FS | OTROS | TOTAL<br>DEDUCCION | NETO A PAGAR |
|------|----------------------------------------|---------------|----------------------------------------------------|-----------|------------------------------|-----------------|-----------|----------|----------|--------|-----------------|-----------|--------|----|-------|--------------------|--------------|
| 42   | Domingo Mendoza .                      | 049-0052050-5 | Parqueador de Direccion (Servicios Generales)      | 18,550.00 | 0.00                         | 18,550.00       |           | 563.92   |          |        | 532.38          | 0.00      |        |    |       | 1,096.30           | 17,453.70    |
| 43   | Eduardo de Jesus Mejia Sanchez         | 049-0001171-1 | SubDirector de SubDireccion (Biblioteca)           | 34,400.00 | 2,500.00                     | 36,900.00       |           | 1,045.76 |          |        | 987.28          | 0.00      |        |    |       | 2,033.04           | 34,866.96    |
| 44   | Edwin Miguel Abreu Cruz                | 402-1048975-9 | Desarrollador de Desarrollo de Software (CIGITECO) | 33,000.00 | 0.00                         | 33,000.00       |           | 1,003.20 |          |        | 947.10          | 0.00      |        |    |       | 1,950.30           | 31,049.70    |
| 45   | ELIDA ANTONIA MENDOZA OTANEZ           | 049-0037096-8 | Directora de Auditoria Academica                   | 51,500.00 | 2,500.00                     | 54,000.00       |           | 1,565.60 | 1,715.46 |        | 1,478.05        | 1,808.36  | 150.00 |    |       | 6,717.49           | 47,282.51    |
| 46   | ELSIDA TERESA CRUZ RODRIGUEZ           | 049-0039715-1 | Asistente de Antedespacho (Rectoria)               | 66,000.00 | 2,500.00                     | 68,500.00       |           | 2,006.40 | 3,430.92 | 317.50 | 1,894.20        | 3,929.55  |        |    |       | 11,578.57          | 56,921.43    |
| 47   | Elvis Reyvoso .                        | 049-0053878-8 | Auxiliar de Seguridad (Servicios Generales)        | 24,000.00 | 0.00                         | 24,000.00       |           | 729.60   |          |        | 688.80          | 0.00      |        |    |       | 1,418.40           | 22,581.60    |
| 48   | Erica Sanchez Suarez                   | 155-0003205-5 | Directora de Recursos Humanos                      | 45,100.00 | 4,900.00                     | 50,000.00       | 8,349.84  | 1,371.04 |          | 600.00 | 1,294.37        | 1,162.44  |        |    |       | 12,777.69          | 37,222.31    |
| 49   | Esmerlin Del Carmen Pimentel Contreras | 402-2323415-0 | Recepcionista de Recepción (Decanato)              | 28,000.00 | 0.00                         | 28,000.00       |           | 851.20   | 1,715.46 |        | 803.60          | 0.00      |        |    |       | 3,370.26           | 24,629.74    |
| 50   | Esthefany Mercedes Jimenez Corona      | 402-2731662-3 | Supervisora de Direccion (Orientación)             | 26,500.00 | 0.00                         | 26,500.00       | 2,780.00  | 805.60   |          |        | 760.55          | 0.00      |        |    |       | 4,346.15           | 22,153.85    |
| 51   | Eurya Miguel Gonzalez Morales          | 155-0007638-3 | Auxiliar de Direccion (Compras)                    | 27,000.00 | 0.00                         | 27,000.00       |           | 820.80   |          |        | 774.90          | 0.00      |        |    |       | 1,595.70           | 25,404.30    |
| 52   | Evaristo Custodio .                    | 049-0031091-5 | Obrero de Direccion (Servicios Generales)          | 18,550.00 | 0.00                         | 18,550.00       | 14,386.03 | 563.92   |          |        | 532.38          | 0.00      |        |    |       | 15,482.33          | 3,067.67     |
| 53   | Fanny Celenny Moya Florentino          | 402-2016315-2 | Directora de Escuela de Enfermeria                 | 37,000.00 | 0.00                         | 37,000.00       |           | 1,124.80 |          |        | 1,061.90        | 19.25     |        |    |       | 2,205.95           | 34,794.05    |
| 54   | Fanny Yudelvy Sanchez Lazala           | 049-0051342-7 | Encargada de Archivo (Decanato)                    | 27,000.00 | 0.00                         | 27,000.00       |           | 820.80   |          |        | 774.90          | 0.00      |        |    |       | 1,595.70           | 25,404.30    |
| 55   | Faustino Torres Amparo                 | 049-0072205-1 | Auxiliar de Archivo (Decanato)                     | 25,000.00 | 0.00                         | 25,000.00       |           | 760.00   |          |        | 717.50          | 0.00      |        |    |       | 1,477.50           | 23,522.50    |
| 56   | Fausto Contreras Cruz                  | 087-0016349-9 | Auxiliar de Despacho (Decanato)                    | 26,000.00 | 0.00                         | 26,000.00       |           | 790.40   |          | 600.00 | 746.20          | 0.00      |        |    |       | 2,136.60           | 23,863.40    |
| 57   | Felix Ramon Benzan Castro              | 087-0020120-8 | Desarrollador de Desarrollo de Software (CIGITECO) | 40,000.00 | 0.00                         | 40,000.00       | 13,975.37 | 1,216.00 | 1,715.46 |        | 1,148.00        | 185.33    |        |    |       | 18,240.16          | 21,759.84    |
| 58   | Francisco Antonio Mota Estrella .      | 402-2030997-1 | Bedel de Bedeleria (Desarrollo Profesional)        | 23,100.00 | 0.00                         | 23,100.00       |           | 702.24   |          |        | 662.97          | 0.00      |        |    |       | 1,365.21           | 21,734.79    |
| 59   | Francisco Castro Corporan              | 057-0001280-9 | Obrero de Despacho (Decanato)                      | 18,550.00 | 0.00                         | 18,550.00       | 1,543.00  | 563.92   |          |        | 532.38          | 0.00      |        |    |       | 2,639.30           | 15,910.70    |
| 60   | Francisco Diplan Valdez                | 402-2700987-1 | Auxiliar de Direccion (Vivero)                     | 32,000.00 | 0.00                         | 32,000.00       |           | 972.80   |          |        | 918.40          | 0.00      |        |    |       | 1,891.20           | 30,108.80    |
| 61   | Franklin Sanchez Bautista              | 049-0074690-2 | Auxiliar de Direccion (Computo)                    | 26,000.00 | 0.00                         | 26,000.00       |           | 790.40   |          |        | 746.20          | 0.00      | 350.00 |    |       | 1,886.60           | 24,113.40    |
| 62   | GARIBALDIS RAFAEL ALMONTE LLUBERES     | 049-0001463-2 | Encargado de Direccion (Vivero)                    | 36,300.00 | 3,700.00                     | 40,000.00       |           | 1,103.52 |          |        | 1,041.81        | 0.00      |        |    |       | 2,145.33           | 37,854.67    |
| 63   | Genesis Adames Gómez                   | 402-2031541-6 | Desarrollador de Desarrollo de Software (CIGITECO) | 33,000.00 | 0.00                         | 33,000.00       |           | 1,003.20 |          | 600.00 | 947.10          | 0.00      |        |    |       | 2,550.30           | 30,449.70    |
| 64   | Geraldo De Jesus Ojanez De la Cruz     | 049-0039655-0 | Obrero de Direccion (Servicios Generales)          | 18,550.00 | 0.00                         | 18,550.00       | 6,564.97  | 563.92   | 1,715.46 |        | 532.38          | 0.00      |        |    |       | 9,376.73           | 9,173.27     |

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| NUM. | Nombre Apellido                    | Cedula        | Cargo                                                               | Sueldo     | INCENTIVOS Y COMPENSACION | TOTAL GANADO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP   | PLAN PENSION | IMP RENTA | VIVERO | FS       | OTROS | TOTAL DEDUCCION | NETO A PAGAR |
|------|------------------------------------|---------------|---------------------------------------------------------------------|------------|---------------------------|--------------|-----------|----------|----------|----------|--------------|-----------|--------|----------|-------|-----------------|--------------|
| 65   | Gilberto Bautista Rodriguez        | 047-0095671-9 | Director de Contabilidad                                            | 45,100.00  | 4,900.00                  | 50,000.00    |           | 1,371.04 |          |          | 1,294.37     | 1,162.44  | 150.00 |          |       | 3,977.85        | 46,022.15    |
| 66   | Gilma Mercedes Cleio Moreno        | 402-2098416-1 | Auxiliar de Laboratorio de Biología (Escuela de Biología y Química) | 23,100.00  | 0.00                      | 23,100.00    | 4,774.60  | 702.24   |          |          | 662.97       | 0.00      |        |          |       | 6,139.81        | 16,960.19    |
| 67   | Glenny Bautista Marte              | 049-0087768-1 | Auxiliar de Recepción (Decanato)                                    | 23,100.00  | 0.00                      | 23,100.00    | 4,270.00  | 702.24   |          |          | 662.97       | 0.00      |        |          |       | 5,635.21        | 17,464.79    |
| 68   | Gregorio Hilario Rodriguez         | 049-0057697-8 | Conserje de Limpieza (Servicios Generales)                          | 19,050.00  | 2,500.00                  | 21,550.00    | 6,512.19  | 579.12   | 3,430.92 |          | 546.74       | 0.00      |        |          |       | 11,068.97       | 10,481.03    |
| 69   | Gregory Rafael Rodriguez Lora      | 049-0084148-9 | Monitor de Direccion (Desarrollo Profesional)                       | 23,100.00  | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |          |       | 1,365.21        | 21,734.79    |
| 70   | Gustavo Ramirez Jimenez            | 049-0040864-4 | Encargado de Seguridad (Servicios Generales)                        | 30,000.00  | 0.00                      | 30,000.00    | 1,548.48  | 912.00   |          |          | 861.00       | 0.00      |        |          |       | 3,321.48        | 26,678.52    |
| 71   | Hector Portorreal Severino         | 049-0074428-7 | Obrero de Direccion (Vivero)                                        | 18,550.00  | 4,000.00                  | 22,550.00    |           | 563.92   |          |          | 532.38       | 0.00      |        |          |       | 1,096.30        | 21,453.70    |
| 72   | HERIBERTO Alcántara Luna           | 402-2298381-5 | Encargado de Desarrollo de Software (CIGITECO)                      | 37,000.00  | 0.00                      | 37,000.00    |           | 1,124.80 |          |          | 1,061.90     | 19.25     |        |          |       | 2,205.95        | 34,794.05    |
| 73   | HERMINIO VASQUEZ DE LOS SANTOS     | 087-0003663-8 | Viceactor de la VICERECTORIA ACADÉMICA (Vicerectoria)               | 165,000.00 | 4,800.00                  | 169,800.00   |           | 5,016.00 |          | 3,904.13 | 4,735.50     | 27,395.06 |        |          |       | 41,050.69       | 128,749.31   |
| 74   | Hiraida Almagracia Castillo Adames | 049-0056234-1 | Directora de Vicerectoria                                           | 45,100.00  | 0.00                      | 45,100.00    | 6,778.00  | 1,371.04 | 1,715.46 |          | 1,294.37     | 905.12    |        |          |       | 12,063.99       | 33,036.01    |
| 75   | Imaculada Marte Adames             | 049-0078499-4 | Encargada de Portales (CIGITECO)                                    | 37,200.00  | 0.00                      | 37,200.00    | 3,050.00  | 1,130.88 |          |          | 1,067.64     | 47.47     |        |          |       | 5,295.99        | 31,904.01    |
| 76   | Isaúl Rosario Perez                | 402-1524323-5 | Auxiliar de Sala Digital (Biblioteca)                               | 23,100.00  | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |          |       | 1,365.21        | 21,734.79    |
| 77   | JAIIME ARISMENDI ACOSTA PADILLA    | 049-0035077-0 | Decano de la Division de Planificacion (Decanato)                   | 78,805.00  | 19,000.00                 | 97,805.00    | 29,646.14 | 2,395.67 |          |          | 2,261.70     | 7,119.85  |        |          |       | 41,423.36       | 56,381.64    |
| 78   | Jayson Hernández Mirabal           | 402-1338360-3 | Bedel de Bedelería (Desarrollo Profesional)                         | 23,100.00  | 0.00                      | 23,100.00    | 2,050.00  | 702.24   |          | 200.00   | 662.97       | 0.00      |        |          |       | 3,615.21        | 19,484.79    |
| 79   | Jeffry Soto Arias                  | 402-1102831-7 | Auxiliar de Direccion (Planta Física)                               | 25,000.00  | 0.00                      | 25,000.00    |           | 760.00   |          |          | 717.50       | 0.00      |        |          |       | 1,477.50        | 23,522.50    |
| 80   | Jennifer Sanchez De la Cruz        | 402-3887362-0 | Secretaria de Recepción (Decanato)                                  | 23,100.00  | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      | 150.00 |          |       | 1,515.21        | 21,584.79    |
| 81   | JENNIFER KARINA DISLA VASQUEZ      | 049-0072232-5 | Directora de Investigación                                          | 45,100.00  | 2,500.00                  | 47,600.00    | 12,046.47 | 1,371.04 |          | 268.50   | 1,294.37     | 1,162.44  |        |          |       | 16,142.82       | 31,457.18    |
| 82   | Jhoanny Ventura Zalazar            | 049-0063237-5 | Encargada de Nómina (Recursos Humanos)                              | 30,000.00  | 5,000.00                  | 35,000.00    |           | 912.00   | 1,715.46 |          | 861.00       | 0.00      |        | 1,875.00 |       | 5,363.46        | 29,636.54    |
| 83   | Joel Francisco Soriano Sánchez     | 402-1283867-3 | Auxiliar de Catalogación (Biblioteca)                               | 23,100.00  | 0.00                      | 23,100.00    |           | 702.24   |          |          | 662.97       | 0.00      |        |          |       | 1,365.21        | 21,734.79    |
| 84   | Joel Miguel Durán Bautista         | 402-0921014-1 | Auxiliar de Soporte Técnico (CIGITECO)                              | 24,100.00  | 0.00                      | 24,100.00    |           | 732.64   |          |          | 691.67       | 0.00      |        |          |       | 1,424.31        | 22,675.69    |
| 85   | Johnseel Osiris Valdez Peguero     | 155-0005122-0 | Auxiliar de Unidad de programación académica (CIGITECO)             | 28,100.00  | 0.00                      | 28,100.00    | 15,661.63 | 854.24   |          |          | 806.47       | 0.00      |        |          |       | 17,322.34       | 10,777.66    |
| 86   | Jorge Luis Reyes .                 | 049-0002285-1 | Conserje de Limpieza (Servicios Generales)                          | 18,550.00  | 0.00                      | 18,550.00    | 1,815.33  | 563.92   |          |          | 532.38       | 0.00      |        |          |       | 2,911.63        | 15,638.37    |
| 87   | José Dolores De la Cruz.           | 049-0057805-7 | Chofer de Transporte (Servicios Generales)                          | 26,400.00  | 0.00                      | 26,400.00    |           | 802.56   |          |          | 757.68       | 0.00      |        |          |       | 1,560.24        | 24,839.76    |

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| NUM. | Nombre Apellido                    | Cedula        | Cargo                                                      | Sueldo    | INCENTIVOS Y<br>COMPENSACION | TOTAL<br>GAMDO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP   | PLAN<br>PENSION | IMP RENTA | VVERO  | FS | OTROS    | TOTAL<br>DEDUCCION | NETO A PAGAR |
|------|------------------------------------|---------------|------------------------------------------------------------|-----------|------------------------------|----------------|-----------|----------|----------|----------|-----------------|-----------|--------|----|----------|--------------------|--------------|
| 111  | Lidia Maria Bautista Candelaria    | 049-0084030-9 | Auxiliar de Dirección (Admisiones)                         | 26,000.00 | 0.00                         | 26,000.00      |           | 790.40   |          |          | 746.20          | 0.00      |        |    |          | 1,536.60           | 24,463.40    |
| 112  | Ligia Guerrero Campos              | 402-0036951-6 | Asistente de Despacho (Decanato)                           | 22,000.00 | 0.00                         | 22,000.00      |           | 668.80   |          |          | 631.40          | 0.00      |        |    |          | 1,300.20           | 20,699.80    |
| 113  | Lorenzo Leonel Castillo Fabian     | 049-0068979-7 | Director de CIGITECO                                       | 78,000.00 | 4,000.00                     | 82,000.00      | 51,756.17 | 2,371.20 |          |          | 2,238.60        | 6,930.49  |        |    |          | 63,298.46          | 18,701.54    |
| 114  | Lofranhlin de Jesus Morillo Brito  | 402-2107916-9 | Director de Compras                                        | 45,100.00 | 4,900.00                     | 50,000.00      | 5,774.82  | 1,371.04 |          |          | 1,294.37        | 1,162.44  | 150.00 |    |          | 9,752.67           | 40,247.33    |
| 115  | Luciano Pérez.                     | 049-0001290-9 | Monitor de Ajedrez (Deporte)                               | 3,000.00  | 0.00                         | 3,000.00       | 550.00    | 91.20    |          |          | 86.10           | 0.00      |        |    |          | 727.30             | 2,272.70     |
| 116  | LUCILIO DE LA CRUZ RODRIGUEZ       | 049-0031090-7 | Director Técnico de Dirección (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    |
| 117  | Lucrecio Rodríguez.                | 049-0017597-9 | Obrero de Despacho (Decanato)                              | 18,550.00 | 0.00                         | 18,550.00      | 3,427.12  | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 4,523.42           | 14,026.58    |
| 118  | Luis Adalginis Cáceres Almonte     | 402-2652184-3 | Auxiliar de Sala Digital (Biblioteca)                      | 23,100.00 | 0.00                         | 23,100.00      |           | 702.24   |          |          | 662.97          | 0.00      |        |    |          | 1,365.21           | 21,734.79    |
| 119  | Luis Daniel Lanigua Mejía          | 402-2218036-2 | Obrero de Dirección (Vivero)                               | 18,550.00 | 0.00                         | 18,550.00      |           | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 1,096.30           | 17,453.70    |
| 120  | Luis Manuel Cruz Hernández.        | 049-0034137-3 | Obrero de Despacho (Decanato)                              | 18,550.00 | 0.00                         | 18,550.00      | 6,128.69  | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 7,224.99           | 11,325.01    |
| 121  | Luis Manuel Pérez Quiñez           | 049-0006533-7 | Pionero de Dirección (Servicios Generales)                 | 6,000.00  | 0.00                         | 6,000.00       | 4,690.95  | 182.40   |          |          | 172.20          | 0.00      |        |    |          | 5,045.55           | 954.45       |
| 122  | Luis Manuel Vizcaino Romero        | 049-0082229-9 | Diseñador gráfico de Dirección (Relaciones Publicas)       | 33,000.00 | 0.00                         | 33,000.00      | 9,818.52  | 1,003.20 |          | 200.00   | 947.10          | 0.00      |        |    |          | 11,968.82          | 21,031.18    |
| 123  | Luz Damiens Guzmán Reinoso         | 049-0002013-4 | Directora de Escuela de Negocios                           | 45,100.00 | 2,500.00                     | 47,600.00      |           | 1,371.04 |          | 200.00   | 1,294.37        | 1,162.44  |        |    |          | 4,027.85           | 43,572.15    |
| 124  | Mallelyn Yrene Núñez Cabrera       | 049-0079284-9 | Auxiliar de Dirección (Compras)                            | 28,000.00 | 0.00                         | 28,000.00      | 9,883.00  | 851.20   |          |          | 803.60          | 0.00      |        |    | 1,253.34 | 12,791.14          | 15,208.86    |
| 125  | Manuel Mayobanex Acosta Velasquez  | 049-0052973-8 | Coordinador de Dirección (Escuela de Ingeniería Civil)     | 30,000.00 | 25,000.00                    | 55,000.00      |           | 912.00   | 1,715.46 | 600.00   | 861.00          | 0.00      | 300.00 |    |          | 4,388.46           | 50,611.54    |
| 126  | Manuel Yaqueil Rosario Hilario     | 402-2342012-2 | Encargado de Tesorería (Contabilidad)                      | 35,000.00 | 4,000.00                     | 39,000.00      |           | 1,064.00 |          |          | 1,004.50        | 0.00      |        |    |          | 2,068.50           | 36,931.50    |
| 127  | Margarit Agustina Reynoso Acosta   | 049-0083329-6 | Secretaría de Recepción (Decanato)                         | 23,100.00 | 0.00                         | 23,100.00      | 5,943.26  | 702.24   |          |          | 662.97          | 0.00      |        |    |          | 7,308.47           | 15,791.53    |
| 128  | Margarita Del Rosario Diaz Almazar | 049-0079425-8 | Asistente de Antedespacho (Decanato)                       | 26,300.00 | 0.00                         | 26,300.00      | 6,427.01  | 799.52   |          |          | 754.81          | 0.00      |        |    |          | 7,981.34           | 18,318.66    |
| 129  | Maria Alexandra Núñez Rodríguez    | 049-0088441-4 | Auxiliar de Dirección (Escuela de Orientación)             | 23,100.00 | 0.00                         | 23,100.00      |           | 702.24   |          |          | 662.97          | 0.00      |        |    |          | 1,365.21           | 21,734.79    |
| 130  | Maria Cristina Jimenez Lecoadio    | 087-0010234-9 | Decana de la División de Admisiones y Registros (Decanato) | 78,805.00 | 14,000.00                    | 92,805.00      |           | 2,395.67 | 1,715.46 |          | 2,261.70        | 6,690.98  | 260.00 |    |          | 13,323.81          | 79,481.19    |
| 131  | Maria Elena Alvarez Concepcion     | 049-0079425-8 | Secretaría de Antedespacho (Decanato)                      | 23,100.00 | 0.00                         | 23,100.00      |           | 702.24   | 1,715.46 | 200.00   | 662.97          | 0.00      |        |    |          | 3,290.67           | 19,819.33    |
| 132  | Maria Estibaliz Molina Gonzalez    | 049-0060080-2 | Encargada de Bienestar Institucional (Recursos Humanos)    | 39,500.00 | 2,500.00                     | 42,000.00      | 18,795.80 | 1,200.80 |          | 1,400.00 | 1,133.65        | 372.08    |        |    |          | 22,902.33          | 19,097.67    |
| 133  | Maria Marie Ferreira               | 049-0040667-1 | Auxiliar de Dirección (Oficina Legal)                      | 45,000.00 | 17,500.00                    | 62,500.00      | 2,050.00  | 1,368.00 |          | 317.50   | 1,291.50        | 1,148.33  |        |    |          | 6,175.33           | 56,324.67    |

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| NUM. | Nombre Apellido                      | Cédula        | Cargo                                                 | Sueldo     | INCENTIVOS Y<br>COMPENSACION | TOTAL<br>GANADO | COOPITECO | SEG.F.S  | SEG DP   | SEG CP   | PLAN<br>PENSION | IMP RENTA | VVERO | FS | OTROS    | TOTAL<br>DEDUCCION | NETO A PAGAR |
|------|--------------------------------------|---------------|-------------------------------------------------------|------------|------------------------------|-----------------|-----------|----------|----------|----------|-----------------|-----------|-------|----|----------|--------------------|--------------|
| 134  | Maria Mineya Reyes de Espino         | 049-0005307-7 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       | 1,781.78  | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 2,878.08           | 15,671.92    |
| 135  | Mariam Reyes Morla                   | 049-0081185-4 | Auxiliar de Dirección (Recursos Humanos)              | 25,000.00  | 0.00                         | 25,000.00       |           | 760.00   |          |          | 717.50          | 0.00      |       |    | 1,530.00 | 3,007.50           | 21,992.50    |
| 136  | MARIANNY DIAZ CEBALLO                | 081-0012731-8 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 1,096.30           | 17,453.70    |
| 137  | Mariano Eligio Frías Gómez           | 056-0163113-7 | Desarrollador de Desarrollo de Software<br>(CIGITECO) | 36,000.00  | 0.00                         | 36,000.00       |           | 1,094.40 |          |          | 1,033.20        | 0.00      |       |    |          | 2,127.60           | 33,872.40    |
| 138  | Mariel Esther Acosta Reinoso         | 402-2230362-6 | Auxiliar de Dirección (Computo)                       | 24,000.00  | 0.00                         | 24,000.00       |           | 729.60   |          |          | 688.80          | 0.00      |       |    |          | 1,418.40           | 22,581.60    |
| 139  | MARIEN EMILIO ACOSTA OTANEZ          | 049-0034006-0 | Decano de la División Administrativa<br>(Decanato)    | 78,805.00  | 24,000.00                    | 102,805.00      | 28,311.00 | 2,395.67 |          |          | 2,281.70        | 7,119.85  |       |    |          | 40,088.22          | 62,716.78    |
| 140  | Marilyn Yvonne Del Carmen Diaz Pérez | 023-0064073-3 | Rectora                                               | 429,000.00 | 50,000.00                    | 479,000.00      | 6,050.00  | 5,883.16 |          | 1,143.00 | 11,108.34       | 91,585.06 |       |    |          | 115,769.56         | 363,230.44   |
| 141  | Marisela Agronomía Eccegel           | 049-0027084-6 | Directora de Gestión de Egresados y<br>Empleadores    | 45,100.00  | 2,500.00                     | 47,600.00       |           | 1,371.04 |          |          | 1,294.37        | 1,162.44  |       |    |          | 3,827.85           | 43,772.15    |
| 142  | Maritza Mariel Mejía De Medina       | 002-0170534-0 | Recepcionista de Recepción (Rectoría)                 | 25,000.00  | 0.00                         | 25,000.00       | 550.00    | 760.00   |          | 317.50   | 717.50          | 0.00      |       |    | 2,030.00 | 4,375.00           | 20,625.00    |
| 143  | Martina Rosellin Cadeño De Pimentel  | 049-0052795-5 | Asistente de Dirección (Becas)                        | 25,500.00  | 0.00                         | 25,500.00       |           | 775.20   |          |          | 731.85          | 0.00      |       |    |          | 1,507.05           | 23,992.95    |
| 144  | Mercedes Jerez González              | 049-0000189-6 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 1,096.30           | 17,453.70    |
| 145  | Miguel Emilio Ortiz Ortiz Rodríguez  | 049-0041338-8 | Auxiliar de Seguridad (Servicios<br>Generales)        | 24,000.00  | 0.00                         | 24,000.00       |           | 729.60   |          |          | 688.80          | 0.00      |       |    |          | 1,418.40           | 22,581.60    |
| 146  | Miguel Sanz Peña                     | 402-2374317-6 | Auxiliar de Soporte Técnico (CIGITECO)                | 29,000.00  | 0.00                         | 29,000.00       |           | 881.60   |          |          | 832.30          | 0.00      |       |    |          | 1,713.90           | 27,286.10    |
| 147  | Miguel Vitoria Jiménez               | 049-0049581-5 | Obrero de Dirección (Vivero)                          | 18,550.00  | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 1,096.30           | 17,453.70    |
| 148  | Milly Hernández Mena                 | 155-0001782-5 | Encargada de Dirección (Escuela de<br>Enfermería)     | 25,000.00  | 0.00                         | 25,000.00       |           | 760.00   |          |          | 717.50          | 0.00      |       |    |          | 1,477.50           | 23,522.50    |
| 149  | Milenra Marmolejos Cruz              | 049-0040378-5 | Secretaria de Recepción (Decanato)                    | 23,100.00  | 0.00                         | 23,100.00       | 2,961.00  | 702.24   | 1,715.46 |          | 662.97          | 0.00      |       |    |          | 6,041.67           | 17,058.33    |
| 150  | Milenra Morales Fabian               | 402-2567598-4 | Directora de Admisiones                               | 25,000.00  | 16,000.00                    | 41,000.00       | 550.00    | 760.00   | 1,715.46 | 200.00   | 717.50          | 0.00      |       |    |          | 3,942.96           | 37,057.04    |
| 151  | Nanri Massiel Francisco Moronta      | 402-2688211-2 | Auxiliar de Dirección (Contabilidad)                  | 30,000.00  | 0.00                         | 30,000.00       |           | 912.00   |          |          | 861.00          | 0.00      |       |    |          | 1,773.00           | 28,227.00    |
| 152  | Nelsibelys Sandoval Reynoso          | 049-0085335-1 | Asistente de Despacho (Decanato)                      | 26,000.00  | 0.00                         | 26,000.00       |           | 790.40   |          | 1,400.00 | 746.20          | 0.00      |       |    |          | 2,936.60           | 23,063.40    |
| 153  | Nercis Anyelina Roque Vasquez        | 402-1556488-7 | Asistente de Dirección (Oficina Legal)                | 23,100.00  | 0.00                         | 23,100.00       | 4,003.00  | 702.24   | 1,715.46 |          | 662.97          | 0.00      |       |    |          | 7,083.67           | 16,016.33    |
| 154  | Noeliza Peraltá Mieses               | 402-1202298-8 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       | 4,729.20  | 563.92   | 1,715.46 |          | 532.38          | 0.00      |       |    |          | 7,540.96           | 11,009.04    |
| 155  | Noemí Bonifacio Sanchez              | 049-0036828-5 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       | 3,118.44  | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 4,214.74           | 14,335.26    |
| 156  | Odalis Maria Santos                  | 087-0012116-6 | Consejero de Limpieza (Servicios<br>Generales)        | 18,550.00  | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |       |    |          | 1,096.30           | 17,453.70    |

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Av. Universitaria No. 100, Cotuí, provincia Sánchez Ramírez, República Dominicana, 43000

| NUM. | Nombre Apellido                     | Cedula        | Cargo                                                | Salario   | INCENTIVOS Y<br>COMPENSACION | TOTAL<br>GANADO | COOPTECO  | SEG.F.S  | SEG DP   | SEG CP   | PLAN<br>PENSION | IMP RENTA | VIVERO | FS | OTROS    | TOTAL<br>DEDUCCION | NETO A PAGAR |
|------|-------------------------------------|---------------|------------------------------------------------------|-----------|------------------------------|-----------------|-----------|----------|----------|----------|-----------------|-----------|--------|----|----------|--------------------|--------------|
| 180  | Salunino Santo Valásquez            | 049-0031276-2 | Obrero de Direccion (Servicios Generales)            | 18,550.00 | 0.00                         | 18,550.00       | 11,284.79 | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 12,381.09          | 6,168.91     |
| 181  | Sencción Monegro .                  | 155-0004780-6 | Obrero de Direccion (Vivero)                         | 18,550.00 | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 1,096.30           | 17,453.70    |
| 182  | Sigfredo Asunción Reyes Abreu       | 049-0030327-4 | Obrero de Direccion (Vivero)                         | 18,550.00 | 0.00                         | 18,550.00       | 10,620.75 | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 11,717.05          | 6,832.95     |
| 183  | Sigfredo Arnaldo Rodríguez González | 049-0040918-8 | Director de Escuela de Agropecuaria                  | 29,200.00 | 2,500.00                     | 31,700.00       | 20,520.06 | 887.68   | 1,715.46 | 1,143.00 | 838.04          | 0.00      |        |    |          | 25,104.24          | 6,595.76     |
| 184  | Soralis Mercedes Leonardo De Acosta | 049-0075173-8 | Auxiliar de Archivo (Decanato)                       | 24,000.00 | 0.00                         | 24,000.00       |           | 729.60   |          |          | 688.80          | 0.00      |        |    |          | 1,418.40           | 22,581.60    |
| 185  | Tomas Valerín Mejía.                | 049-0084382-3 | Obrero de Direccion (Vivero)                         | 18,550.00 | 0.00                         | 18,550.00       | 9,935.24  | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 11,031.54          | 7,518.46     |
| 186  | Valerín Hilario .                   | 049-0030630-1 | Obrero de Direccion (Servicios Generales)            | 18,550.00 | 0.00                         | 18,550.00       |           | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 1,096.30           | 17,453.70    |
| 187  | Vernan Manuel Vásquez Sanchez       | 049-0064720-9 | Auxiliar de Direccion (Servicios Generales)          | 25,000.00 | 0.00                         | 25,000.00       |           | 760.00   |          |          | 717.50          | 0.00      |        |    |          | 1,477.50           | 23,522.50    |
| 188  | Victor Daniel Galán Reyes           | 402-2106464-1 | Auxiliar de Direccion (Biblioteca)                   | 23,100.00 | 0.00                         | 23,100.00       |           | 702.24   |          |          | 662.97          | 0.00      |        |    | 3,445.50 | 4,810.71           | 18,289.29    |
| 189  | Victor Manuel Reinoso Mendoza       | 049-0082461-8 | Obrero de Direccion (Vivero)                         | 18,550.00 | 0.00                         | 18,550.00       | 10,107.75 | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 11,204.05          | 7,345.95     |
| 190  | Virgen Marie De la Cruz             | 049-0044283-2 | Directora de Enlace con la comunidad                 | 50,000.00 | 3,000.00                     | 53,000.00       |           | 1,520.00 | 1,715.46 |          | 1,435.00        | 1,596.68  |        |    |          | 6,267.14           | 46,732.86    |
| 191  | Wanda Margarita Hernández Sánchez   | 155-0004436-5 | Secretaria de Despacho (Decanato)                    | 25,000.00 | 0.00                         | 25,000.00       | 2,828.00  | 760.00   |          | 200.00   | 717.50          | 0.00      |        |    |          | 4,505.50           | 20,494.50    |
| 192  | Wendy Antonia Jimenez Ventura       | 049-0083437-7 | Encargada de Centro de Asistencia Digital (CIGITECO) | 29,000.00 | 0.00                         | 29,000.00       | 26,312.26 | 881.60   |          |          | 832.30          | 0.00      |        |    |          | 28,026.16          | 973.84       |
| 193  | Wilka De Morla Marie                | 049-0081154-0 | Direciora de Servicios Generales                     | 45,000.00 | 0.00                         | 45,000.00       |           | 1,368.00 | 1,715.46 |          | 1,291.50        | 891.01    |        |    |          | 5,265.97           | 39,734.03    |
| 194  | Wilton Antonio Severino .           | 049-0058024-4 | Auxiliar de Seguridad (Servicios Generales)          | 24,000.00 | 0.00                         | 24,000.00       | 2,382.73  | 728.60   |          |          | 688.80          | 0.00      |        |    |          | 3,801.13           | 20,198.87    |
| 195  | Xiomara Muñoz Romero                | 049-0004502-4 | Consejer de Limpieza (Servicios Generales)           | 18,550.00 | 0.00                         | 18,550.00       | 12,900.76 | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 13,997.06          | 4,552.94     |
| 196  | Xiomara Rodríguez Reynoso           | 049-0053487-8 | Consejer de Limpieza (Servicios Generales)           | 18,550.00 | 0.00                         | 18,550.00       | 11,991.14 | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 13,087.44          | 5,462.56     |
| 197  | Yatreisy Cabrera Custodio           | 402-1135731-0 | Auxiliar de Direccion (Contabilidad)                 | 25,000.00 | 0.00                         | 25,000.00       |           | 760.00   |          |          | 717.50          | 0.00      | 265.00 |    |          | 1,742.50           | 23,257.50    |
| 198  | Yajaira Gómez Gil                   | 049-0086379-8 | Auxiliar de Cuenta x Cobrar (Contabilidad)           | 25,000.00 | 0.00                         | 25,000.00       | 2,604.00  | 760.00   |          |          | 717.50          | 0.00      |        |    |          | 4,081.50           | 20,918.50    |
| 199  | Yakiri Rosario Vilorio              | 049-0089489-6 | Consejer de Limpieza (Servicios Generales)           | 18,550.00 | 0.00                         | 18,550.00       | 3,555.18  | 563.92   |          |          | 532.38          | 0.00      |        |    |          | 4,651.48           | 13,898.52    |
| 200  | Yanell Aquino Reyes                 | 049-0052927-4 | Asistente de Recepción (CIGITECO)                    | 23,100.00 | 0.00                         | 23,100.00       | 3,493.00  | 702.24   |          |          | 662.97          | 0.00      |        |    |          | 4,858.21           | 18,241.79    |
| 201  | Yanaris de Jesús Vasequez Soto      | 049-0077481-2 | Consejer de Limpieza (Servicios Generales)           | 18,550.00 | 0.00                         | 18,550.00       |           | 563.92   | 1,715.46 |          | 532.38          | 0.00      |        |    |          | 2,811.76           | 15,738.24    |
| 202  | Yanilda Mora Martinez               | 049-0086136-2 | Secretaria de Direccion (Postgrado)                  | 23,100.00 | 0.00                         | 23,100.00       |           | 702.24   |          |          | 662.97          | 0.00      |        |    |          | 1,365.21           | 21,734.79    |

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| NUM.           | Nombre Apellido                     | Cédula        | Cargo                                                         | Sueldo       | INCENTIVOS Y<br>COMPENSACION | TOTAL<br>GANADO | COOPTECO   | SEG.F.S    | SEG DP    | SEG CP    | PLAN<br>PENSION | IMP RENTA  | VIVERO   | FS | OTROS     | TOTAL<br>DEDUCCION | NETO A PAGAR |
|----------------|-------------------------------------|---------------|---------------------------------------------------------------|--------------|------------------------------|-----------------|------------|------------|-----------|-----------|-----------------|------------|----------|----|-----------|--------------------|--------------|
| 203            | Yasmin Diplan Cedeño                | 402-2587599-2 | Secretaria de Despacho (Decanato)                             | 23,100.00    | 0.00                         | 23,100.00       | 550.00     | 702.24     |           |           | 662.97          | 0.00       |          |    |           | 1,915.21           | 21,184.79    |
| 204            | Ybetti Maria Aquino Espinal         | 049-005548-6  | Directora de Libre acceso a la información                    | 37,500.00    | 0.00                         | 37,500.00       | 4,857.45   | 1,140.00   |           |           | 1,076.25        | 89.81      |          |    |           | 7,163.51           | 30,336.49    |
| 205            | Venny Antonio Oláñez Litano         | 049-0068859-1 | Parqueador de Dirección (Servicios Generales)                 | 18,550.00    | 0.00                         | 18,550.00       | 10,800.45  | 563.92     |           |           | 532.38          | 0.00       |          |    |           | 11,896.75          | 6,653.25     |
| 206            | Venny Mena Litano                   | 049-0074194-5 | Consejero de Limpieza (Servicios Generales)                   | 18,550.00    | 0.00                         | 18,550.00       | 2,497.80   | 563.92     |           |           | 532.38          | 0.00       |          |    |           | 3,594.10           | 14,955.90    |
| 207            | Yasbell Minorka Santos Duarte       | 402-2585904-0 | Auxiliar de Laboratorio de Bionálisis (Escuela de Bionálisis) | 23,100.00    | 0.00                         | 23,100.00       | 4,340.11   | 702.24     |           |           | 662.97          | 0.00       |          |    |           | 5,705.32           | 17,394.68    |
| 208            | Yokasta Altagracia Guillón Santos   | 049-0067491-4 | Directora de Becas                                            | 48,000.00    | 4,000.00                     | 52,000.00       |            | 1,458.20   | 3,430.92  |           | 1,377.60        | 1,057.08   | 170.00   |    |           | 7,484.81           | 44,505.18    |
| 209            | Yolanda Vasquez Bauleita            | 049-0084088-7 | Recepcionista de Dirección (Admisiones)                       | 25,500.00    | 0.00                         | 25,500.00       | 11,898.08  | 775.20     |           |           | 731.85          | 0.00       | 300.00   |    |           | 13,696.13          | 11,804.87    |
| 210            | Yosmarlin Josefina Martínez Vicioso | 402-3373698-2 | Auxiliar de Cuenta x cobrar Postgrado (Contabilidad)          | 25,000.00    | 0.00                         | 25,000.00       |            | 760.00     |           |           | 717.50          | 0.00       | 410.00   |    |           | 1,987.50           | 23,112.50    |
| 211            | Yovany Garcia De la Rosa            | 049-0053178-3 | Encargado de UTECOTV (Relaciones Publicas)                    | 27,000.00    | 0.00                         | 27,000.00       | 8,292.27   | 820.80     |           |           | 774.90          | 0.00       |          |    |           | 9,887.97           | 17,112.03    |
| 212            | Yuderka Altagracia Reyes Perez      | 049-0065133-4 | Encargada de Dirección (Postgrado)                            | 39,500.00    | 3,000.00                     | 42,500.00       | 3,444.00   | 1,200.80   |           |           | 1,133.65        | 372.08     |          |    |           | 6,150.53           | 36,349.47    |
| 213            | Yumika Del Orbe Marte               | 049-0075883-2 | Asistente de Dirección (Auditoria Académica)                  | 27,500.00    | 0.00                         | 27,500.00       |            | 836.00     |           |           | 789.25          | 0.00       |          |    |           | 1,625.25           | 25,874.75    |
| TOTAL GENERAL: |                                     |               |                                                               | 6,816,035.00 | 385,200.00                   | 7,201,235.00    | 858,735.20 | 200,048.01 | 70,333.86 | 23,345.13 | 194,416.03      | 223,720.46 | 3,255.00 |    | 23,227.83 | 1,597,082.52       | 5,604,152.48 |

|                         |           |                         |              |
|-------------------------|-----------|-------------------------|--------------|
| DEDUCCIONES FS:         |           | SUELDO BRUTO:           | 7,201,235.00 |
| FONDO SOLIDARIO (0.2%): | 13,632.07 | FONDO SOLIDARIO (0.2%): | 13,632.07    |
| TOTAL:                  | 13,632.07 | TOTAL:                  | 7,214,867.07 |

PREPARADO POR:

LIC.JHOJANNY VENTURA ZALAZAR  
Encargada de Nómina

REVISADO POR:

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Decano de División Administrativa

APROBADO POR:

ING.MARILYN MONNE DEL CARMEN DIAZ PEREZ  
Rectora

