



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando el oro para forjar el futuro
Cotuí, Provincia Sánchez Ramírez
Fundada 10 de febrero 1982

TRIMESTRE OCTUBRE/DICIEMBRE: 2023, 3ra. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO

14/12/2023

PAGADO- UTECO
DEPTO. CONTABILIDAD
FECHA: 14/12/23 BANCO: Popule
CHEQUE: 216746882 TRANS: 216746882
OTRAS:

No.	FAC. CIENCIAS Y HUMANIDADES	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APROY O	IRA Cuot a(1/3	Zba. Cuota (1/2)	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APROY O	BRUTO MENSUAL	RETENCION 10%	COOP.	SEG. C OMP L	ASOC. PROF.	MAT.	ASIG. NO IMPAR	OTROS	TOTAL DESC.	neto a pagar	
1	ACOSTA JIMENEZ, GEWIL ELIAS	14.190.00	4.730.00	1.500.00					15.690.00	500.00		5.230.00	473.00							473.00	4.757.00	
2	CASTILLO, LORENZO LEONEL	17.523.00	5.841.00						17.523.00			5.841.00	584.10								584.10	5.256.90
3	DE LA CRUZ AGUIÑO, AGUSTINA	70.092.00	23.364.00	1.500.00					71.592.00	500.00		23.864.00	2.336.40								2.336.40	21.527.60
4	DIAZ YTURRINO, MARLENE MERCEDES	67.510.00	22.503.33	1.500.00					69.010.00	500.00		23.003.33	2.250.33								2.250.33	20.753.00
5	FABIAN HERNANDEZ, CARMEN LIDIA	52.569.00	17.523.00	1.500.00					54.069.00	500.00		18.023.00	1.752.30								1.752.30	16.270.70
6	FERRERIRA, RAMONA AGUSTINA	85.491.00	28.467.00	1.500.00					86.991.00	500.00		28.997.00	2.849.70			50.00					2.899.70	26.097.30
7	GARCIA RODRIGUEZ, JUAN JOSE	14.190.00	4.730.00	1.500.00					15.690.00	1.500.00		10.450.00	1.419.00								1.419.00	14.271.00
8	GONZALEZ ROSA, LAURA MARIA	31.350.00	10.450.00						31.350.00			10.450.00	1.045.00								1.045.00	9.405.00
9	GRACIANO, JUAN ANTONIO	17.523.00	5.841.00						17.523.00			5.841.00	584.10								584.10	5.256.90
10	HERRERA VELASQUEZ, JAEI	62.700.00	20.900.00	1.500.00					64.200.00	500.00		21.400.00	2.090.00								2.090.00	19.310.00
11	LANTIGUA, ADOLFO	46.728.00	15.576.00	1.500.00					48.228.00	500.00		16.076.00	1.557.60								1.557.60	14.518.40
12	LAZALA ROSARIO, ANA LUCIA	28.360.00	9.460.00	1.500.00					29.860.00	500.00		9.960.00	946.00								946.00	6.995.84
13	LESPIN, JOHANNA ADALGISA	44.720.00	14.906.67	1.500.00					46.220.00	500.00		15.406.67	1.490.67								1.490.67	13.916.00
14	LIRIANO ALVAREZ, FRANCISCA J	53.320.00	17.773.33	1.500.00					54.820.00	500.00		18.273.33	1.777.33								1.777.33	16.496.00
15	MARTE ADAMES, INMACULADA	17.523.00	5.841.00						17.523.00			5.841.00	584.10								584.10	5.256.90
16	MARTE DE LA CRUZ, VIRGEN	70.092.00	23.364.00	1.500.00					71.592.00	500.00		23.864.00	2.336.40								2.336.40	21.527.60
17	MARTINEZ, KENIA RUDYLANDIS	14.190.00	4.730.00	1.500.00					15.690.00	500.00		5.230.00	473.00								473.00	4.757.00
18	PEÑA MORA, JEAN CARLOS	47.300.00	15.766.67	1.500.00					48.800.00	500.00		16.266.67	1.576.67								1.576.67	14.690.00
19	PEÑA SUAREZ, ROSA ALTAGRACIA	35.046.00	11.682.00	1.500.00					36.546.00	500.00		12.182.00	1.168.20								1.168.20	11.013.80
20	ROSARIO GOMEZ, ANTONIO	58.113.00	19.371.00	1.500.00					59.613.00	500.00		19.871.00	1.937.10								1.937.10	17.883.90
21	REYES PEREZ, YUDERKA ALT	40.887.00	13.629.00						40.887.00			13.629.00	1.362.90								1.362.90	12.266.10
22	VASQUEZ DE LOS SANTOS, HERMINIO	38.763.00	12.921.00	1.500.00					40.263.00	500.00		13.421.00	1.292.10								1.292.10	12.128.90
	TOTAL FAC. CIENCIAS Y HUM.	928.200.00	318.860.00	25.500.00	-	-	-	-	953.700.00	9.500.00	-	328.360.00	31.896.00	6.048.84	-	100.00	-	-	-	-	38.036.84	280.324.16
	FAC. DE INGENIERIA Y REC.																					
	NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS	APROY O	IRA Cuot a(1/3	Zda. C OS	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APROY O	BRUTO MENSUAL	RETENCION 10%	COOP.	SEG. COMP	ASOC. PROF.	MAT.	ASIG. NO IMPAR	OTROS	TOTAL DESC.	neto a pagar	
23	ACOSTA PADILLA, JAIME A	81.774.00	27.268.00	1.500.00					83.274.00	500.00		27.758.00	2.725.80								7.668.24	20.089.76
24	ACOSTA SANCHEZ, MARIA ASUNCION	31.860.00	10.620.00	1.500.00					33.360.00	500.00		11.120.00	1.062.00								1.062.00	10.058.00
25	ACOSTA VELASQUEZ, MANUEL M.	97.173.00	32.391.00	1.500.00					98.673.00	500.00		32.891.00	3.239.10								3.239.10	23.657.90
26	BENZAN, FELIX RAMON	65.790.00	21.930.00	1.500.00					67.290.00	500.00		22.430.00	2.193.00								2.193.00	18.667.00
27	CASTILLO, LORENZO LEONEL	76.995.00	25.665.00	1.500.00					78.495.00	500.00		26.165.00	2.566.50								4.524.72	3.743.00
28	CASTRO SUAREZ, ROSA ELVIRA	29.925.00	9.975.00	1.500.00					31.425.00	500.00		10.475.00	997.50								997.50	9.477.50
29	CUEVAS PEREZ, DEBORA EVANECER	18.920.00	6.306.67	1.500.00					20.420.00	500.00		6.806.67	630.67								630.67	6.176.00
30	DE LA CRUZ R, LUCILIO	70.092.00	23.364.00	1.500.00					71.592.00	500.00		23.864.00	2.336.40								2.336.40	20.066.92
31	DIAZ ALMANZAR, MARGARITA DEL ROS	12.900.00	4.300.00	1.500.00					14.400.00	500.00		4.800.00	480.00								480.00	4.370.00
32	DISLA VASQUEZ, JENIFER KARINA	81.774.00	27.268.00	1.500.00					83.274.00	500.00		27.758.00	2.725.80								2.725.80	23.032.20

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NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS INCENTIVO INTERNET	APOY O	IRA Cuot a(1/3)	IRA 2da. Cuota (1/2)	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOY O	BRUTO MENSUAL	RETENCION 10%	COOP.	SEGC. C OMP L	ASOC. PROF.	MAT.	NO ASIG. IMPAR	OTROS	TOTAL DESC.	neto a pagar
33 GONZALEZ ROSA LAURA MARIA	57,000.00	19,000.00	1,500.00					58,500.00	500.00		19,500.00	1,900.00	6,039.09						7,939.09	11,560.91
34 GRACIANO, JUAN ANTONIO	46,728.00	15,576.00	1,500.00					48,228.00	500.00		16,076.00	1,577.60							1,577.60	14,518.40
35 JIMENEZ VENTURA, WENDY ANT.	51,600.00	17,200.00	1,500.00					53,100.00	500.00		17,700.00	1,720.00							1,720.00	15,980.00
36 MARTE ADAMES, INMACULADA	39,294.00	13,098.00	1,500.00					40,794.00	500.00		13,598.00	1,309.80							1,309.80	12,288.20
37 MATOS SANTANA, JOSE GAGARIN	47,025.00	15,675.00	1,500.00					48,525.00	500.00		16,175.00	1,567.50							1,567.50	14,607.50
38 MORONIA, ELPIDIO	75,680.00	25,226.67	1,500.00					77,180.00	500.00		25,726.67	2,522.67							2,522.67	23,204.00
39 NUÑEZ CABRERA, CESAR DE JESUS	47,025.00	15,675.00	1,500.00					48,525.00	500.00		16,175.00	1,567.50	14,450.00						16,017.50	157.50
40 REYES PEREZ, YUDERKA ALT.	50,976.00	16,992.00	1,500.00					52,476.00	500.00		17,492.00	1,699.20	5,173.52						6,872.72	10,619.28
41 RIVERA POLANCO, MARTINA	56,525.00	18,841.67	1,500.00					58,025.00	500.00		19,341.67	1,884.17							1,884.17	17,457.50
42 RODRIGUEZ, SIGFREDO	93,456.00	31,152.00	1,500.00					94,956.00	500.00		31,652.00	3,115.20							3,115.20	28,536.80
43 SANTANA GALVEZ, MARIA CRISTINA	27,080.00	9,030.00	1,500.00					28,580.00	500.00		9,530.00	903.00							903.00	8,627.00
44 SEVERINO, JOSE G	100,359.00	33,453.00	1,500.00					101,859.00	500.00		33,953.00	3,345.30							3,345.30	30,607.70
45 SUEREZ RONDON, NAYROBI JOSE	73,960.00	24,653.33	1,500.00					75,460.00	500.00		25,153.33	2,465.33							2,465.33	22,688.00
46 TINEO MOSCOSO, ALBA YANET	81,243.00	27,081.00	1,500.00					82,743.00	500.00		27,581.00	2,708.10							2,708.10	24,872.90
TOTAL ING. Y RECURSOS NAT.	1,415,164.00	471,721.33	36,000.00	-	-	-	-	1,451,164.00	12,000.00	-	483,721.33	47,172.13	44,138.77	-	-	1,460.68	-	575.00	93,346.58	390,374.75
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																				
NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS	APOY O	IRA 2da. C	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOY O	BRUTO MENSUAL	RETENCION 10%	COOP.	SEGC. C OMP L	ASOC. PROF.	MAT.	NO ASIG. IMPAR	OTROS	TOTAL DESC.	neto a pagar	
47 ACOSTA MORA, ALFREDO ANTONIO	18,920.00	6,306.67	1,500.00				20,420.00	500.00		6,806.67	630.67								630.67	6,176.00
48 ACOSTA OTANEZ, MARIEN EMILIO	70,092.00	23,364.00	1,500.00				71,592.00	500.00		23,864.00	2,386.40								2,386.40	21,527.60
49 AQUINO SALCEDO, OLIVER ASUNCION	58,410.00	19,470.00	1,500.00				59,910.00	500.00		19,970.00	1,947.00	6,826.75			50.00				6,826.75	11,146.25
50 GRULLON SANTOS, YOKASTA ALT.	81,774.00	27,258.00	1,500.00				83,274.00	500.00		27,758.00	2,725.80	2,000.00			50.00				2,725.80	23,032.20
51 GUZMAN REINOSO, LUZ D	67,968.00	22,656.00	1,500.00				69,468.00	500.00		23,156.00	2,265.60				50.00				2,265.60	20,840.40
52 HERRANDEZ ORTEGA, CLAUDIA TERESA	37,840.00	12,613.33	1,500.00				39,340.00	500.00		13,113.33	1,261.33				50.00				1,261.33	11,852.00
53 JIMENEZ LEOCADIO, MARIA CRISTINA	40,887.00	13,629.00	1,500.00				42,387.00	500.00		14,129.00	1,362.90								1,362.90	12,766.10
54 JIMENEZ PAYANO, CARMEN	18,920.00	6,306.67	1,500.00				20,420.00	500.00		6,806.67	630.67								630.67	6,176.00
55 LANFRANCO MOYA, MAIRENI PATRICIA	28,380.00	9,460.00	1,500.00				29,880.00			9,460.00	946.00								946.00	8,514.00
56 MARTE FERREIRA, MARIA	33,110.00	11,036.67	1,500.00				34,610.00	500.00		11,536.67	1,103.67								1,103.67	10,433.00
57 MENDOZA OTANEZ, ELIDA ANTONIA	46,728.00	15,576.00	1,500.00				48,228.00	500.00		16,076.00	1,577.60							1,100.00	2,657.60	13,418.40
58 RIPOLL CONCEPCION, DIONICIO	46,728.00	15,576.00	1,500.00				48,228.00	500.00		16,076.00	1,577.60								1,577.60	14,518.40
59 RONDON LIRANZO, ANA MARIA	40,887.00	13,629.00	1,500.00				42,387.00	500.00		14,129.00	1,362.90								1,362.90	12,766.10
60 SEVERINO, JOSE G	15,930.00	5,310.00					15,930.00			5,310.00	531.00								531.00	4,779.00
TOTAL FAC. CIENC. JURID. Y ECON.	606,574.00	202,191.33	18,000.00	-	-	-	624,574.00	6,000.00	-	208,191.33	20,219.13	8,826.75	-	150.00	-	-	-	1,100.00	30,295.88	177,895.45
FORMACION GENERAL																				
NOMBRES Y APELLIDOS	TOTAL HORAS	SALARIO MENSUAL	OTROS	APOY O	IRA 2da. C	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOY O	BRUTO MENSUAL	RETENCION 10%	COOP.	COMP L	ASOC. PROF.	MAT.	NO IMPAR	OTROS	TOTAL DESC.	neto a pagar	
61 ACOSTA MORA, ALFREDO ANTONIO	9,460.00	3,153.33					9,460.00			3,153.33	315.33								315.33	2,838.00
62 ALMONTÉ LLUBERES, GARIBALDIS	23,364.00	7,788.00	1,500.00				24,864.00	500.00		8,288.00	778.80								778.80	7,509.20
63 BATISTA VILLA, YUNIRIS ALT.	18,920.00	6,306.67	1,500.00				20,420.00	500.00		6,806.67	630.67								630.67	6,176.00
64 CASTRO PAULINO, MARIA ALT.	37,840.00	12,613.33	1,500.00				39,340.00	500.00		13,113.33	1,261.33								1,261.33	11,852.00
65 CRUZ RODRIGUEZ, ELSIDA TERESA	35,046.00	11,682.00	1,500.00				36,546.00	500.00		12,182.00	1,168.20								1,168.20	11,013.80
66 DEL ORBE, MARTE, YUMIRKA	28,380.00	9,460.00	1,500.00				29,880.00	500.00		9,960.00	946.00								946.00	9,014.00
67 GOMEZ SUAREZ, CARMEN	18,920.00	6,306.67	1,500.00				20,420.00	500.00		6,806.67	630.67								630.67	6,176.00

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NOMBRES Y APELLIDOS	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET O	APROY O	IRA Cuot a(1/3	2da. Cuota (1/2)	OTR OS	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APROY O	BRUTO MENSUAL	RETENCION 10%	COOP.	SEGC OMPPL	ASOC. PROF.	MAT.	ASIG. NO IMPAR	OTROS	TOTAL DESC.	neto a pagar	
68 HERNANDEZ ORTEGA, CLAUDIA TERESA	18,920.00	6,306.67	1,500.00					18,920.00	-		6,306.67	630.67							630.67	5,676.00	
69 JEREZ SUAREZ, MAXIEL	18,920.00	6,306.67	1,500.00					20,420.00	500.00		6,806.67	630.67							630.67	6,176.00	
70 JIMENEZ PAVANO, GARMEN	9,460.00	3,153.33						9,460.00	-		3,153.33	315.33							315.33	2,838.00	
71 LANFRANCO MOYA, MARENI PATRICIA	37,840.00	12,613.33	1,500.00					39,340.00	500.00		13,113.33	1,261.33							1,261.33	11,852.00	
72 MIESES BAUTISTA, JUAN ALBERTO	28,380.00	9,460.00	1,500.00					29,880.00	500.00		9,960.00	946.00							946.00	9,014.00	
73 NUÑEZ ANTIGUA, LIDIA	37,840.00	12,613.33	1,500.00					39,340.00	500.00		13,113.33	1,261.33							1,261.33	11,852.00	
74 NUÑEZ RENOZO, HINERVA RAMONA	37,840.00	12,613.33	1,500.00					39,340.00	500.00		13,113.33	1,261.33							1,261.33	11,852.00	
75 OTAÑEZ SUAREZ, ALFREDO JOEL	29,205.00	9,735.00	1,500.00					30,705.00	500.00		10,235.00	973.50							973.50	9,261.50	
76 RAMIREZ ROMERO, ELENA	37,840.00	12,613.33	1,500.00					39,340.00	500.00		13,113.33	1,261.33							1,261.33	11,852.00	
77 SOSA JIMENEZ, DANNI	42,570.00	14,190.00	1,500.00					44,070.00	500.00		14,690.00	1,419.00							1,419.00	12,271.00	
78 VASQUEZ TELADA, RADHAMES	18,920.00	6,306.67	1,500.00					20,420.00	500.00		6,806.67	630.67							630.67	6,176.00	
TOTAL FORMACION GENERAL	489,665.00	163,221.67	22,500.00	-	-	-	-	512,165.00	7,500.00	-	170,721.67	16,322.17	1,050.00	-	-	-	-	-	17,372.17	153,349.50	
TOTAL GENERAL	3,439,603.00	1,155,994.33	102,000.00	-	-	-	-	3,541,603.00	35,000.00	-	1,190,994.33	115,599.43	80,065.36	-	250.00	1,460.68	-	-	1,675.00	179,050.47	1,011,943.86

Preparado por:
Licda. Jhojanmy Ventura Z.
Encargada de Nomina

Revisado por:
Lic. Gilberto Bautista R.
Dir. Contabilidad

Revisado por:
Licda. Cecilia S. Urose
Control Interno

Aprobado por:
Licda. Patricia Sanchez S.
Dir. Recursos Humanos

Aprobado por:
Lic. Margén E. Aroca
Decana Administrativa

Aprobado por:
Ing. Marilyn Diaz P.
RECTORA



PAGADO- UTECO
DEPTO. CONTABILIDAD
FECHA: 20/07/23 BANCO: BgAhor
CHEQUE: _____ TRANSF: 206546882
OTRAS: _____