



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
Sembrando el oro para forjar el futuro
Cotuí, Provincia Sánchez Ramírez
Fundada 10 de febrero 1982

TRIMESTRE ABRIL/JUNIO, 2024, 3ra. CUOTA
RELACION DE PAGO DOCENTE POR CONTRATO

5/7/2024

No.	FAC. CIENCIAS Y HUMANIDADES	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC. neto a pagar	
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0056422-2	65,790.00	21,930.00	1,500.00			67,290.00	500.00	-	22,430.00	2,193.00						2,193.00	20,237.00
2	AGRAMONTE ECEGET, MARISELA	049-0027094-6	35,046.00	11,682.00				35,046.00	-	-	11,682.00	1,168.20						1,168.20	10,513.80
3	ALMONTE LLUBERES, GARIBALDIS	049-0001483-2	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
4	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	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
5	DAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	18,920.00	6,306.67				18,920.00	-	-	6,306.67	630.67						630.67	5,676.00
6	DAZ YTURINO, MARLENEE MERCEDES	049-0056489-1	40,850.00	13,616.67	1,500.00			42,350.00	500.00	-	14,116.67	1,361.67						1,361.67	12,755.00
7	DURAN PAULINO, MOSSOTY ALTAGRACIA	049-0077708-9	22,790.00	7,596.67	1,500.00			24,290.00	500.00	-	8,096.67	759.67						759.67	7,337.00
8	FABIAN HERRANDEZ, CARMEN LIDIA	049-0002816-4	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
9	FERRERA, RAMONA AGUSTINA	052-0002875-0	80,712.00	26,904.00	1,500.00			82,212.00	500.00	-	27,404.00	2,690.40			50.00			2,690.40	24,693.60
10	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	3,153.33				9,460.00	-	-	3,153.33	315.33						315.33	2,838.00
11	GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	11,882.00	3,964.00	1,500.00			13,182.00	500.00	-	4,394.00	389.40						389.40	4,004.60
12	HERRERA VELASQUEZ, JAEI.	155-0001019-2	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
13	JIMENEZ VENTURA, WENDY ANT.	049-0083437-7	9,460.00	3,153.33				9,460.00	-	-	3,153.33	315.33						315.33	2,838.00
14	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00	6,966.64					7,912.64	2,047.36
15	LESPIN, JOHANNA ADALGISA	087-0013903-6	53,320.00	17,773.33	1,500.00			54,820.00	500.00	-	18,273.33	1,777.33	1,658.00					3,435.33	14,838.00
16	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	36,120.00	12,040.00	1,500.00			37,620.00	500.00	-	12,540.00	1,204.00						1,204.00	11,336.00
17	MARTE DE LA CRUZ, VIRGEN	049-0044293-2	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
18	MARTINEZ, KENIA RUDYLANDIS	049-0062842-3	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00						946.00	9,014.00
19	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	26,125.00	8,708.33				26,125.00	-	-	8,708.33	870.83						870.83	7,837.50
20	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	1,419.00						1,419.00	13,271.00
21	PEÑA MORA, JEAN CARLOS	049-0074311-5	42,570.00	14,190.00	1,500.00			44,070.00	500.00	-	14,690.00	1,419.00						1,419.00	13,271.00
22	PEÑA SUAREZ, ROSA ALTAGRACIA	049-0038246-0	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
23	REYES PEREZ, YUDERKA ALT.	049-0065133-4	17,523.00	5,841.00				17,523.00	-	-	5,841.00	584.10						584.10	5,256.90
24	OTIÑEZ SUAREZ, ALFREDO JOEL	049-0081327-2	17,523.00	5,841.00				17,523.00	-	-	5,841.00	584.10						584.10	5,256.90
25	ROSARIO GOMEZ, ANTONIO	049-0042752-9	19,371.00	6,457.00	1,500.00			20,871.00	500.00	-	6,957.00	645.70						645.70	5,241.30
26	VASQUEZ DE LOS SANTOS, HERMINO	087-0003863-8	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
27	VASQUEZ PEREZ, RONNY	087-0020942-1	32,250.00	10,750.00	1,500.00			33,750.00	500.00	-	11,250.00	1,075.00						1,075.00	10,175.00
TOTAL FAC. CIENCIAS Y HUM.			991,468.00	330,489.33	30,000.00	37,400.00	-	1,066,868.00	10,000.00	12,466.67	352,956.00	33,048.93	8,624.64	100.00	-	-	1,020.00	42,793.67	310,162.43
FAC. DE INGENIERIA Y REC.																			
NOMBRES Y APELLIDOS			TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC. neto a pagar	
28	ACOSTA PAJILLA, JAIME A	049-0035077-0	64,251.00	21,417.00	1,500.00			65,751.00	500.00	-	21,917.00	2,141.70	4,942.43					7,084.13	14,832.87
29	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	31,880.00	10,620.00	1,500.00			33,380.00	500.00	-	11,120.00	1,062.00						1,062.00	10,058.00
30	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	57,348.00	19,118.00	1,500.00			58,848.00	500.00	-	19,618.00	1,911.60	5,209.00					7,120.60	12,497.40
31	AGRAMONTE ECEGET, MARISELA	049-0027094-6	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



Handwritten signatures and initials:
 - A large signature in blue ink at the bottom left.
 - The initials "GSR" in blue ink.
 - The initials "P" in blue ink.

NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	2da. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC.	neto a pagar
32 BENZAN, FELIX RAMON	087-00201206-8	44,720.00	14,906.67	1,500.00			46,220.00	500.00	-	15,406.67	1,490.67	6,166.00					7,656.67	7,750.00
33 CASTILLO, LORENZO LEONEL	049-0068979-7	82,836.00	27,612.00	1,500.00			84,336.00	500.00	-	28,112.00	2,761.20	7,918.52					10,679.72	17,432.28
34 CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	12,900.00	4,300.00	1,500.00			14,400.00	500.00	-	4,800.00	430.00						430.00	4,370.00
35 DE LA CRUZ R. LUCILO	049-0031090-7	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	2,336.40						2,336.40	21,527.60
36 DEL ORBE MARTE, YUMIRKA	049-0075883-2	25,800.00	8,600.00	1,500.00			27,300.00	500.00	-	9,100.00	860.00						860.00	8,240.00
37 DIAZ ALMANZAR, MARGARITA DEL ROS.	049-0079425-8	38,700.00	12,900.00	1,500.00			40,200.00	500.00	-	13,400.00	1,290.00						1,290.00	12,110.00
38 DIAZ DURAN, CAROLDIANA	049-0091630-7	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33						315.33	3,338.00
39 DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	81,774.00	27,258.00	1,500.00			83,274.00	500.00	-	27,758.00	2,725.80	2,000.00					4,725.80	23,032.20
40 GONZALEZ ROSA, LAURA MARIA	049-0080641-7	57,000.00	19,000.00	1,500.00			58,500.00	500.00	-	19,500.00	1,900.00	4,199.09					6,099.09	13,400.91
41 GRACIANO, JUAN ANTONIO	049-0034243-9	58,410.00	19,470.00	1,500.00		5,841.00	65,751.00	500.00	-	22,890.50	2,239.05						2,239.05	20,651.45
42 JIMENEZ VENTURA, WENDY ANT.	049-0089437-7	38,700.00	12,900.00	1,500.00			40,200.00	500.00	-	13,400.00	1,290.00						1,290.00	12,110.00
43 MATOS SANTANA, JOSE GAGARIN	049-0003281-6	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
44 MERCEDES MEJIA, RAMON	049-0087489-7	52,880.00	17,630.00	1,500.00			54,380.00	500.00	-	18,130.00	1,763.00						1,763.00	16,367.00
45 MORONTA, ELPIDIO	049-0001219-8	61,480.00	20,496.67	1,500.00			62,980.00	500.00	-	20,986.67	2,049.67						2,049.67	18,947.00
46 NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	73,150.00	24,383.33	1,500.00			74,650.00	500.00	-	24,883.33	2,438.33	20,000.00					22,438.33	2,445.00
47 REYES PEREZ, YULDERKA ALT.	049-0065133-4	50,976.00	16,992.00	1,500.00			52,476.00	500.00	-	17,492.00	1,699.20	10,173.52					11,872.72	5,619.28
48 RIVERA POLANCO, MARTINA	049-0048983-4	36,575.00	12,191.67	1,500.00			38,075.00	500.00	-	12,691.67	1,219.17						1,219.17	11,472.50
49 RODRIGUEZ, SIGREDO	049-0040918-8	70,082.00	23,364.00	1,500.00			71,582.00	500.00	-	23,864.00	2,336.40						2,336.40	21,527.60
50 ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	25,800.00	8,600.00	1,500.00			27,300.00	500.00	-	9,100.00	860.00						860.00	8,240.00
51 ROSARIO VASQUEZ, LUISA	049-0062963-0	35,280.00	11,763.33	1,500.00			36,780.00	500.00	-	12,263.33	1,175.33						1,175.33	11,078.00
52 SANTANA GALVEZ, MARIA CRISTINA	049-0064155-7	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
53 SEVERINO, JOSE G.	049-0056649-0	66,906.00	22,302.00	1,500.00			68,406.00	500.00	-	22,802.00	2,230.20						2,230.20	20,571.80
54 SUERREZ RONDON, MAYROBI JOSE	155-0004336-7	57,620.00	19,206.67	1,500.00			59,120.00	500.00	-	19,706.67	1,920.67						1,920.67	17,786.00
55 TINEO MOSCOSO, ALBA YANET	049-0062097-4	56,817.00	18,939.00	1,500.00			58,317.00	500.00	-	19,439.00	1,893.90						1,893.90	17,545.10
TOTAL ING. Y RECURSOS NAT.		1,395,098.00	465,032.67	42,000.00		5,841.00	1,442,939.00	14,000.00		481,953.17	46,795.32	60,608.56					107,403.88	374,549.29
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																		
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC.	neto a pagar
56 ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	18,920.00	6,306.67				18,920.00	-	-	6,306.67	630.67						630.67	5,676.00
57 ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	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
58 AQUINO SALCEDO, OLIVER ASUNCION	049-00094775-6	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	1,947.00	6,860.75					6,860.75	11,112.25
59 BATISTA VILLA, YUMIRIS ALT.	049-0081344-7	23,650.00	7,883.33	1,500.00			25,150.00	500.00	-	8,383.33	788.33						788.33	7,595.00
60 GOMEZ SUAREZ, CARMEN	049-0082688-6	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67						630.67	6,176.00
61 GRULLON SANTOS, YOKASTA ALT.	049-0087491-4	46,728.00	15,576.00	1,500.00			48,228.00	500.00	-	16,076.00	1,557.60	2,000.00					2,000.00	12,518.40
62 GUZMAN REINOSO, LUZ D.	049-0002013-4	67,968.00	22,656.00	1,500.00			69,468.00	500.00	-	23,156.00	2,265.60						2,265.60	20,890.40
63 HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	37,840.00	12,613.33	1,500.00			37,840.00	-	-	12,613.33	1,261.33						1,261.33	11,352.00
64 JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	1,947.00		50.00				1,947.00	17,973.00
65 JIMENEZ PAYANO, CARMEN	087-0019010-4	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
66 MARTE FERRERA, MARIA	049-0040667-1	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
67 MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	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
68 RIPOLL CONCEPCION, DIONICIO	087-0004251-1	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
69 RONDON URAZO, ANA MARIA	049-0040946-9	58,410.00	19,470.00	1,500.00			59,910.00	500.00	-	19,970.00	1,947.00						1,947.00	18,023.00
TOTAL FAC. CIENC. JURID. Y ECON.		608,739.00	202,913.00	18,000.00			626,739.00	6,000.00		208,913.00	20,291.30	8,860.75	150.00				29,802.05	179,610.95



Handwritten signature and initials in blue ink, including the name 'GARCIA' and other illegible marks.

NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Zda. Cuota (1/2)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC. neto a pagar	
FORMACION GENERAL																		
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Zda. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPA	OTROS	TOTAL DESC. neto a pagar	
70	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
71	ALMONTE LLUBERES, GARIBALDIS	11,882.00	3,894.00				11,882.00	-	-	3,894.00	389.40						389.40	3,504.60
72	BATISTA VILLA, YUNIRIS ALT.	9,460.00	3,153.33				9,460.00	-	-	3,153.33	315.33						315.33	2,838.00
73	CASTRO PAULINO, MARIA ALT.	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00						946.00	9,014.00
74	CRUZ RODRIGUEZ, ELISDA TERESA	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	778.80						778.80	7,509.20
75	GARCIA RODRIGUEZ, JUAN JOSE	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67						630.67	6,176.00
76	HERNANDEZ ORTEGA, CLAUDIA TERESA	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67						630.67	6,176.00
77	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
78	LANFRANCO MOYA, MAIRENI PATRICIA	18,920.00	6,306.67	1,500.00			20,420.00	500.00	-	6,806.67	630.67						630.67	6,176.00
79	MESES BAUTISTA, JUAN ALBERTO	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33						315.33	3,338.00
80	NUÑEZ ANTIGUA, LIDIA	56,760.00	18,920.00	1,500.00			58,260.00	500.00	-	19,420.00	1,892.00						1,892.00	17,528.00
81	NUÑEZ REYNOSO, HINERVA RAMONA	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00						946.00	9,014.00
82	OTÁÑEZ SUAREZ, ALFREDO JOEL	23,364.00	7,788.00	1,500.00			24,864.00	500.00	-	8,288.00	778.80						778.80	7,509.20
83	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
84	REYES ROSA, OSMARLIN ELENA	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
85	SOSA JIMENEZ, DANNI	28,380.00	9,460.00	1,500.00			29,880.00	500.00	-	9,960.00	946.00						946.00	7,464.00
86	VASQUEZ TEJADA, 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
87	VERAS DE CAMACHO, GLADYS	9,460.00	3,153.33	1,500.00			10,960.00	500.00	-	3,653.33	315.33						315.33	2,288.00
	TOTAL FORMACION GENERAL	427,350.00	142,450.00	24,000.00	-	-	451,350.00	8,000.00	-	150,450.00	14,245.00						1,050.00	16,845.00
	TOTAL GENERAL	3,422,655.00	1,140,885.00	114,000.00	37,400.00	5,841.00	3,579,896.00	38,000.00	12,466.67	1,194,272.17	114,380.55	80,693.95	250.00	-	-	-	1,020.00	196,344.50

Preparado Por:
Licda. Jhojanny Ventura Z.
Encargada de Nomina



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



Revisado Por:
Licda. Carmen S. Jose
Control Interno



Aprobado Por:
Licda. ERICCA CANCHEZ S.
Directora de Recursos Humanos



Aprobado Por:
Lic. Marlen Escobaca
Decano Administrativo



Aprobado Por:
Ing. Marilyn Diaz P.
RECTORA

