



# UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotuí, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982

## RELACION DE PAGO DOCENTES CONTRATADOS DE INGLÉS POR INMERSION

30/7/2025

| NUM. | DETALLE                            | CEDULA        | HORAS/MES | PRECIO | TOTAL/H   | TRANSP | OTROS | TOTAL     | RET. 10% | SEGURO PRIV. | OTROS | TOTAL DES. | NETO A PAGAR |
|------|------------------------------------|---------------|-----------|--------|-----------|--------|-------|-----------|----------|--------------|-------|------------|--------------|
| 1    | FELIZ ALEJO, ESTEPHANIE DEL CARMEN | 049-0084190-1 | 80        | 310.00 | 24,800.00 |        |       | 24,800.00 | 2,480.00 |              |       | 2,480.00   | 22,320.00    |
| 2    | JIMENEZ AMARANTE, EDWIN A.         | 049-0081630-9 | 80        | 310.00 | 24,800.00 |        |       | 24,800.00 | 2,480.00 |              |       | 2,480.00   | 22,320.00    |
| 3    | GALVEZ, BARBARA                    | 402-2196925-2 | 1         | -      | 20,000.00 |        |       | 20,000.00 | 2,000.00 |              |       | 2,000.00   | 18,000.00    |
|      | TOTAL                              |               |           |        | 69,600.00 | -      | -     | 69,600.00 | 6,960.00 | -            | -     | 6,960.00   | 62,640.00    |

Preparado Por:

Lic. JHOANNY VENTURA Z.

Revisado Por:

Lic. GILBERTO BAUTISTA R.

Revisado Por:

Auditor de Control Interno

Aprobado Por:

Lic. ELLA SANCHEZ BARBER

Aprobado Por:

Lic. MARLEN F. ACOSTA

Aprobado Por:

Ing. MARLENNY DIAZ





UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL  
Sembrando oro para forjar el futuro  
Cotui, Provincia Sánchez Ramírez  
Fundada 10 de febrero 1982  
NÓMINA INGLÉS POR INMERSIÓN  
30/7/2025

| NUM.  | DETALLE                        | CEDULA        | HORAS | PRECIO | TOTAL/H    | TRANSP | OTROS | TOTAL      | ARS      | AFP      | SEGURO PRIV. | ISR      | OTROS  | TOTAL DES. | NETO A PAGAR |
|-------|--------------------------------|---------------|-------|--------|------------|--------|-------|------------|----------|----------|--------------|----------|--------|------------|--------------|
| 1     | CAPELLAN DORVIL, CLARISLEIDY   | 402-336556-8  | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              |          |        | 1,465.68   | 23,334.32    |
| 2     | MOTA MORFE, MELVIN MANUEL      | 049-0083668-7 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            |          |        | 1,465.68   | 23,334.32    |
| 3     | ORTEGA, HELEN ANTONIA          | 023-0134574-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            | 1,797.55 |        | 3,263.23   | 21,536.77    |
| 4     | ORTEGA, HELEN ANTONIA          | 023-0134574-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            |          |        | 1,465.68   | 23,334.32    |
| 5     | PEREZ SANCHEZ, ANEURYS EUSEBIO | 402-2221344-5 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            |          |        | 1,465.68   | 23,334.32    |
| 6     | PIMENTEL ABREU, RONNY          | 402-3566424-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            | 1,797.55 | -      | 3,263.23   | 21,536.77    |
| 7     | PIMENTEL ABREU, RONNY          | 402-3566424-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   | -            |          | -      | 1,465.68   | 23,334.32    |
| 8     | SUAREZ, STEVENS IRAN RAIMUNDO  | 049-0071913-1 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              |          |        | 1,465.68   | 23,334.32    |
| 9     | TAVERA GUICHARDO, RADAELY      | 402-2876390-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              | 1,797.55 |        | 3,263.23   | 21,536.77    |
| 10    | TAVERA GUICHARDO, RADAELY      | 402-2876390-6 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              |          |        | 1,465.68   | 23,334.32    |
| 11    | TORRES QUEZADA, RAYNIER        | 049-0090547-4 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              | 2,299.75 | 502.20 | 4,267.63   | 20,532.37    |
| 12    | TORRES QUEZADA, RAYNIER        | 049-0090547-4 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              |          |        | 1,465.68   | 23,334.32    |
| 13    | VALDEZ MENA, ADDERLY JOSE      | 402-1497100-0 | 80    | 310.00 | 24.800.00  |        |       | 24.800.00  | 753.92   | 711.76   |              |          |        | 1,465.68   | 23,334.32    |
| TOTAL |                                |               |       |        | 322.400.00 | -      | -     | 322.400.00 | 9,800.96 | 9,252.88 |              | 7,692.40 | 502.20 | 27,248.44  | 295,151.56   |

Preparado Por:  
Lic. JHOANNY VENTURA Z.  
Eng. de Nómina

Revisado Por:  
Lic. GILBERTO BAUTISTA R.  
Auditor de Control Interno

Revisado Por:  
Lic. JUAN SANCHEZ RAMIREZ  
Auditor de Control Interno

APROBADO POR:  
Lic. MARILEN EMILIO ACOSTA  
Director Administrativo

APROBADO POR:  
Ing. MORTIN L. DIAZ  
Revisor

