

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotui, Provincia Sanchez Ramirez

Fundada 10 de febrero 1982



TRIMESTRE JULIO/SEPTIEMBRE 2026, 2DA. CUOTA

RELACION DE PAGO DOCENTE POR CONTRATO

7/9/2026

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	BEATO SUARDI, LEONELA	402-2819840-0	48,400.00	24,200.00	1,500.00			49,900.00	750.00	-	24,950.00	3,630.00				3,630.00	21,320.00
2	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
3	DE JESUS SEVERINO, ARSENIA	049-0082558-1	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
4	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00				1,815.00	11,035.00
5	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	32,120.00	16,060.00	1,500.00			33,620.00	750.00	-	16,810.00	2,409.00				2,409.00	14,401.00
6	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	30,250.00	15,125.00	1,500.00			31,750.00	750.00	-	15,875.00	2,268.75				2,268.75	13,606.25
7	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
8	FERREIRA RODRIGUEZ, RAMONA AGUSTINA	052-0002875-0	42,350.00	21,175.00	1,500.00			43,850.00	750.00	-	21,925.00	3,176.25	3,182.37			6,358.62	15,566.38
9	FRIA MARIANO, CRISTIAN	049-0092243-8	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
10	HERRERA VELASQUEZ, JAEI	155-0001019-2	48,510.00	24,255.00	1,500.00			50,010.00	750.00	-	25,005.00	3,638.25	7,363.75			11,002.00	14,003.00
11	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	14,520.00	7,260.00				14,520.00	-	-	7,260.00	1,089.00	4,110.04			5,199.04	2,060.96
12	LESPIN, JOHANNA ADALGISA	087-0013903-6	27,280.00	13,640.00	1,500.00			28,780.00	750.00	-	14,390.00	2,046.00	1,826.00			3,872.00	10,518.00
13	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	32,120.00	16,060.00	1,500.00			33,620.00	750.00	-	16,810.00	2,409.00				2,409.00	14,401.00
14	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	29,040.00	14,520.00	1,500.00	15,200.00		45,740.00	750.00	7,600.00	22,870.00	2,178.00				2,178.00	20,692.00
15	PEÑA MORA, JEAN CARLOS	049-0074311-5	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00				1,815.00	11,035.00
16	ROMERO RONDON, DANNY	155-0000183-7	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
17	ROSARIO GOMEZ, ANTONIO	049-0042752-9	19,800.00	9,900.00	1,500.00			21,300.00	750.00	-	10,650.00	1,485.00	3,071.93			4,556.93	6,093.07
18	ROSARIO VASQUEZ, RAQUEL	049-0071793-7	46,640.00	23,320.00	1,500.00			48,140.00	750.00		24,070.00	3,498.00				3,498.00	20,572.00
19	VASQUEZ PEREZ, RONNY	087-0020642-1	29,040.00	14,520.00	1,500.00			30,540.00	750.00	-	15,270.00	2,178.00				2,178.00	13,092.00
TOTAL FAC. CIENCIAS Y HUM.			535,590.00	267,795.00	27,000.00	15,200.00	-	577,790.00	13,500.00	7,600.00	288,895.00	40,169.25	19,554.09	-	-	59,723.34	229,171.66

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
20	ABREU CRUZ, EDWIN MIGUEL	402-104897-5	42,240.00	21,120.00	1,500.00			43,740.00	750.00	-	21,870.00	3,168.00				3,168.00	18,702.00
21	ABREU VENTURA, NELSON JOSE	056-0094147-9	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
22	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	14,520.00	7,260.00				14,520.00	-		7,260.00	1,089.00				1,089.00	6,171.00
23	ACOSTA PADILLA, JAIME A	049-0035077-0	18,150.00	9,075.00	1,500.00			19,650.00	750.00	-	9,825.00	1,361.25	500.00			1,861.25	7,963.75
24	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	70,400.00	35,200.00	1,500.00			71,900.00	750.00	-	35,950.00	5,280.00	550.00			5,830.00	30,120.00
25	ALMONTE RAMIREZ, JOSE YSRAEL	049-0071450-4	37,840.00	18,920.00	1,500.00			39,340.00	750.00	-	19,670.00	2,838.00				2,838.00	16,832.00
26	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	41,360.00	20,680.00	1,500.00	25,400.00		68,260.00	750.00	12,700.00	34,130.00	3,102.00				3,102.00	31,028.00
27	BENZAN, FELIX RAMON	087-0020120-8	55,440.00	27,720.00	1,500.00			56,940.00	750.00	-	28,470.00	4,158.00	4,500.00			8,658.00	19,812.00
28	CARABALLO VASQUEZ, SORAYA DEL CARMEN	049-0067904-6	42,240.00	21,120.00	1,500.00			43,740.00	750.00	-	21,870.00	3,168.00	4,050.00			7,218.00	14,652.00
29	CASTILLO, LORENZO LEONEL	049-0068979-7	75,350.00	37,675.00	1,500.00			76,850.00	750.00	-	38,425.00	5,651.25				5,651.25	32,773.75
30	CONCE CONCE, MARIANELA	056-0131744-4	77,440.00	38,720.00	1,500.00	36,800.00		115,740.00	750.00	18,400.00	57,870.00	5,808.00				5,808.00	52,062.00
31	CUEVAS PEREZ, DEBORA EVANEGER	402-2518409-8	33,880.00	16,940.00	1,500.00	26,400.00		61,780.00	750.00	13,200.00	30,890.00	2,541.00				2,541.00	28,349.00
32	DIAZ DURAN, CAROLDANIA	049-0091630-7	9,680.00	4,840.00	1,500.00			11,180.00	750.00	-	5,590.00	726.00	550.00			1,276.00	4,314.00

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
33	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	36,300.00	18,150.00	1,500.00			37,800.00	750.00	-	18,900.00	2,722.50	2,000.00			4,722.50	14,177.50
34	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	16,170.00	8,085.00	1,500.00			17,670.00	750.00	-	8,835.00	1,212.75				1,212.75	7,622.25
35	FELIPE RIVERA, JACKELLINE	402-2622055-2	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
36	FLORES, ARISTIDES	049-0015667-2	43,120.00	21,560.00	1,500.00			44,620.00	750.00	-	22,310.00	3,234.00				3,234.00	19,076.00
37	GONZALEZ ROSA, LAURA MARIA	049-0080641-7	29,400.00	14,700.00	1,500.00			30,900.00	750.00	-	15,450.00	2,205.00	1,000.00			3,205.00	12,245.00
38	GRACIANO, JUAN ANTONIO	049-0034243-9	22,550.00	11,275.00	1,500.00			24,050.00	750.00	-	12,025.00	1,691.25				1,691.25	10,333.75
39	HERNANDEZ PEREZ, MIGUEL ANGEL	049-0083940-0	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00				1,815.00	11,035.00
40	JIMENEZ VENTURA, WENDY ANTONIA	049-0083437-7	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00	5,000.00			6,089.00	1,921.00
41	LUNA JAVIER, VICENTE ANTONIO	049-0085544-8	19,360.00	9,680.00	1,500.00			20,860.00	750.00		10,430.00	1,452.00				1,452.00	8,978.00
42	MARTES ADAMES, INMACULADA	049-0078499-4	45,100.00	22,550.00	1,500.00			46,600.00	750.00	-	23,300.00	3,382.50	3,050.00			6,432.50	16,867.50
43	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	26,950.00	13,475.00	1,500.00			28,450.00	750.00	-	14,225.00	2,021.25				2,021.25	12,203.75
44	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	29,040.00	14,520.00	1,500.00	10,400.00		40,940.00	750.00	5,200.00	20,470.00	2,178.00				2,178.00	18,292.00
45	MONTILLA SANCHEZ, JUAN RAMON	001-1754450-2	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
46	MORONTA, ELPIDIO	049-0001219-8	53,240.00	26,620.00	1,500.00			54,740.00	750.00	-	27,370.00	3,993.00				3,993.00	23,377.00
47	NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	32,340.00	16,170.00	1,500.00			33,840.00	750.00	-	16,920.00	2,425.50				2,425.50	14,494.50
48	PAULINO CASTILLO, JUAN ANTONIO	122-0001232-1	72,600.00	36,300.00	1,500.00	9,600.00		83,700.00	750.00	4,800.00	41,850.00	5,445.00				5,445.00	36,405.00
49	PEÑA GARCIA, ARIDIO FERNANDO	052-0000895-0	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00				1,815.00	11,035.00
50	REYES PEREZ, YUDERKA ALT.	049-0065133-4	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00	10,373.80			12,188.80	661.20
51	RODRIGUEZ, SIGFREDO	049-0040918-8	90,750.00	45,375.00	1,500.00			92,250.00	750.00	-	46,125.00	6,806.25	1,000.00			7,806.25	38,318.75

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
52	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	13,200.00	6,600.00	1,500.00			14,700.00	750.00	-	7,350.00	990.00	4,167.12			5,157.12	2,192.88
53	ROSARIO VASQUEZ, LUISA	049-0062363-0	26,400.00	13,200.00	1,500.00			27,900.00	750.00	-	13,950.00	1,980.00				1,980.00	11,970.00
54	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	39,600.00	19,800.00	1,500.00			41,100.00	750.00	-	20,550.00	2,970.00				2,970.00	17,580.00
55	SEVERINO, JOSE G.	049-0056649-0	54,450.00	27,225.00	1,500.00			55,950.00	750.00	-	27,975.00	4,083.75				4,083.75	23,891.25
56	SUÉREZ RONDON, NAYROBI JOSE	155-0004336-7	36,080.00	18,040.00	1,500.00			37,580.00	750.00	-	18,790.00	2,706.00				2,706.00	16,084.00
57	TINEO MOSCOSO, ALBA YANET	049-0062097-4	36,300.00	18,150.00	1,500.00			37,800.00	750.00	-	18,900.00	2,722.50				2,722.50	16,177.50
58	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
TOTAL ING. Y RECURSOS NAT.			1,386,690.00	693,345.00	57,000.00	108,600.00	-	1,552,290.00	28,500.00	54,300.00	776,145.00	104,001.75	36,740.92	-	-	140,742.67	635,402.33

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
59	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
60	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
61	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	36,300.00	18,150.00	1,500.00			37,800.00	750.00	-	18,900.00	2,722.50				2,722.50	16,177.50
62	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	36,300.00	18,150.00	1,500.00			37,800.00	750.00	-	18,900.00	2,722.50	51.33			2,773.83	16,126.17
63	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	24,200.00	12,100.00	1,500.00			25,700.00	750.00	-	12,850.00	1,815.00				1,815.00	11,035.00
64	GRACIANO, JUAN ANTONIO	049-0034243-9	24,200.00	12,100.00				24,200.00	-		12,100.00	1,815.00				1,815.00	10,285.00
65	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	48,400.00	24,200.00	1,500.00			49,900.00	750.00	-	24,950.00	3,630.00			4,400.00	8,030.00	16,920.00
66	GUZMAN REINOSO, LUZ D.	049-0002013-4	18,150.00	9,075.00	1,500.00			19,650.00	750.00	-	9,825.00	1,361.25				1,361.25	8,463.75

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
67	HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
68	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	2,200.00	1,100.00	1,500.00			3,700.00	750.00	-	1,850.00	165.00				165.00	1,685.00
69	LARA HERRERA, CATALINA	087-0004045-7	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
70	MARINE REYES, EDWIN	155-0003049-7	33,880.00	16,940.00	1,500.00			35,380.00	750.00	-	17,690.00	2,541.00	2,050.00			4,591.00	13,099.00
71	MARTE FERREIRA, MARIA	049-0040667-1	33,880.00	16,940.00	1,500.00			35,380.00	750.00	-	17,690.00	2,541.00				2,541.00	15,149.00
72	MARTINEZ REYNOSO, KENIA RUDYLANDIS	049-0062842-3	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00				1,089.00	6,921.00
73	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	42,350.00	21,175.00	1,500.00			43,850.00	750.00	-	21,925.00	3,176.25				3,176.25	18,748.75
74	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
75	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	26,400.00	13,200.00	1,500.00			27,900.00	750.00	-	13,950.00	1,980.00				1,980.00	11,970.00
76	RONDON LIRANZO, ANA MARIA	049-0040946-9	18,150.00	9,075.00	1,500.00			19,650.00	750.00	-	9,825.00	1,361.25				1,361.25	8,463.75
77	VASQUEZ, ANA DAYSI	049-0085693-3	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00				1,452.00	8,978.00
78	VENTURA ZALAZAR, JOHJANNY	049-0063237-5	19,360.00	9,680.00	1,500.00			20,860.00	750.00	-	10,430.00	1,452.00	1,050.00			2,502.00	7,928.00
TOTAL FAC. CIENC. JURID. Y ECON.			479,930.00	239,965.00	28,500.00	-	-	508,430.00	14,250.00	-	254,215.00	35,994.75	3,151.33	-	4,400.00	43,546.08	210,668.92

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	OTROS 1/1	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
79	ACOSTA FLORES, PATSY MARIELA	402-2527924-5	9,680.00	4,840.00				9,680.00	-	-	4,840.00	726.00				726.00	4,114.00
80	CASTRO PAULINO, MARIA ALT.	049-0080090-7	9,680.00	4,840.00	1,500.00			11,180.00	750.00	-	5,590.00	726.00			4,450.00	5,176.00	414.00
81	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	12,100.00	6,050.00	1,500.00			13,600.00	750.00	-	6,800.00	907.50				907.50	5,892.50
82	JEREZ SUAREZ, MAXIEL	049-0079707-9	9,680.00	4,840.00	1,500.00			11,180.00	750.00	-	5,590.00	726.00				726.00	4,864.00

GBR CGS Gp

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	OTROS 1/1)	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 15%	COOP.	MAT.	OTROS	TOTAL DESC.	neto a pagar
83	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	38,720.00	19,360.00	1,500.00			40,220.00	750.00	-	20,110.00	2,904.00				2,904.00	17,206.00
84	SOSA JIMENEZ, DANNI	049-0046035-5	14,520.00	7,260.00	1,500.00			16,020.00	750.00	-	8,010.00	1,089.00	6,375.54			7,464.54	545.46
TOTAL FORMACION GENERAL			94,380.00	47,190.00	7,500.00	-	-	101,880.00	3,750.00	-	50,940.00	7,078.50	6,375.54	-	4,450.00	17,904.04	33,035.96
TOTAL GENERAL			2,496,590.00	1,248,295.00	120,000.00	123,800.00	-	2,740,390.00	60,000.00	61,900.00	1,370,195.00	187,244.25	65,821.88	-	8,850.00	261,916.13	1,108,278.87

Preparado Por:

Licda. Jhojanny Ventura Z.
Encargada de Nomina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Lic. G.S.
Auditor de Control Interno



Aprobado Por:

Licda. Erika Sanchez S.
Dir. Recursos Humanos



Aprobado Por:

Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:

Ing. Marilyn I. Diaz
Rectora

