



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotui, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982

TRIMESTRE JULIO/SEPTIEMBRE 2025, 1era. CUOTA

RELACION DE PAGO DOCENTE POR CONTRATO

9/8/2025

FAC. CIENCIAS Y HUMANIDADES

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logístico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
1	BURGOS FIST, ANNETTI MARIELI	049-0090688-6	18,920.00	9,460.00	1,500.00			20,420.00	750.00	-	10,210.00	946.00					946.00	9,264.00
2	CASTILLO, LORENZO LEONEL	049-0068979-7	11,682.00	5,841.00	-			11,682.00	-	-	5,841.00	584.10					584.10	5,256.90
3	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	14,190.00	7,095.00	1,500.00			15,690.00	750.00	-	7,845.00	709.50					709.50	7,135.50
4	DE JESUS SEVERINO, ARSENIA	049-0082558-1	18,920.00	9,460.00	1,500.00			20,420.00	750.00	-	10,210.00	946.00					946.00	9,264.00
5	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	23,364.00	11,682.00	1,500.00			24,864.00	750.00	-	12,432.00	1,168.20					1,168.20	11,263.80
6	DIAZ YTURRINO, MARLENEE MERCEDES	049-0056489-1	26,660.00	13,330.00	1,500.00			28,160.00	750.00	-	14,080.00	1,333.00					1,333.00	12,747.00
7	DISLA SANTOS, MARITZA	056-0134059-8	14,190.00	7,095.00	1,500.00	14,000.00		29,690.00	750.00	7,000.00	14,845.00	709.50					709.50	14,135.50
8	DURAN MOYA, JOSE DANIEL	001-1288252-7	31,390.00	15,695.00	-			31,390.00	-	-	15,695.00	1,569.50					1,569.50	14,125.50
9	DURAN PAULINO, MIOSSOTY ALT.	049-0077708-9	31,390.00	15,695.00	1,500.00			32,890.00	750.00	-	16,445.00	1,569.50					1,569.50	14,875.50
10	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	35,046.00	17,523.00	1,500.00			36,546.00	750.00	-	18,273.00	1,752.30					1,752.30	16,520.70
11	FAJARDO CRUZ, MIROSLABIA ISMENA	049-0079195-7	37,840.00	18,920.00	1,500.00			39,340.00	750.00	-	19,670.00	1,892.00					1,892.00	17,778.00
12	FERREIRA, RAMONA AGUSTINA	052-0002875-0	46,728.00	23,364.00	1,500.00			48,228.00	750.00	-	24,114.00	2,336.40		50.00			2,386.40	21,727.60
13	FRIA MARIANO, CRISTIAN	049-0092243-8	14,190.00	7,095.00	1,500.00			15,690.00	750.00	-	7,845.00	709.50	1,550.00				2,259.50	5,585.50
14	GARCIA RODRIGUEZ, JUAN JOSE	052-0006480-5	9,460.00	4,730.00	1,500.00			10,960.00	750.00	-	5,480.00	473.00					473.00	5,007.00
15	HERRERA VELASQUEZ, JAEI	155-0001019-2	31,350.00	15,675.00	1,500.00			32,850.00	750.00	-	16,425.00	1,567.50	8,922.85				10,490.15	5,934.85
16	LESPIN, JOHANNA ADALGISA	087-0013903-6	26,660.00	13,330.00	1,500.00			28,160.00	750.00	-	14,080.00	1,333.00	3,242.00				4,575.00	9,505.00
17	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	26,660.00	13,330.00	1,500.00			28,160.00	750.00	-	14,080.00	1,333.00					1,333.00	12,747.00
18	MARINE REYES, EDWIN	155-0003049-7	14,190.00	7,095.00	-			14,190.00	-	-	7,095.00	709.50					709.50	6,385.50
19	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	28,380.00	14,190.00	1,500.00	16,800.00		46,680.00	750.00	8,400.00	23,340.00	1,419.00					1,419.00	21,921.00
20	NUÑEZ MORILLO, SOLANYI ALTAGRACIA	056-0121909-6	14,190.00	7,095.00	1,500.00	14,000.00		29,690.00	750.00	7,000.00	14,845.00	709.50					709.50	14,135.50
21	PEÑA MORA, JEAN CARLOS	049-0074311-5	42,570.00	21,285.00	1,500.00			44,070.00	750.00	-	22,035.00	2,128.50					2,128.50	19,906.50

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
22	ROMERO RONDON, DANNY	155-0000183-7	37,840.00	18,920.00	1,500.00			39,340.00	750.00	-	19,670.00	1,892.00					1,892.00	17,778.00
23	ROSARIO GOMEZ, ANTONIO	049-0042752-9	19,371.00	9,685.50	1,500.00			20,871.00	750.00	-	10,435.50	968.55		50.00			1,018.55	9,416.95
24	SANCHEZ DE GERALDINO, DANIELA	049-0077678-4	28,380.00	14,190.00	1,500.00			29,880.00	750.00	-	14,940.00	1,419.00					1,419.00	13,521.00
25	VASQUEZ PEREZ, RONNY	087-0020642-1	36,980.00	18,490.00	1,500.00			38,480.00	750.00	-	19,240.00	1,849.00					1,849.00	17,391.00
TOTAL FAC. CIENCIAS Y HUM.			640,541.00	320,270.50	33,000.00	44,800.00	-	718,341.00	16,500.00	22,400.00	359,170.50	32,027.05	13,714.65	100.00	-	-	45,841.70	313,328.80

FAC. DE INGENIERIA Y REC.

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
26	ACOSTA PADILLA, JAIME A	049-0035077-0	40,887.00	20,443.50	1,500.00			42,387.00	750.00	-	21,193.50	2,044.35	500.00				2,544.35	18,649.15
27	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	40,887.00	20,443.50	1,500.00			42,387.00	750.00	-	21,193.50	2,044.35	4,008.00				6,052.35	15,141.15
28	AQUINO PLOURDES, PEDRO JORGE LUIS	059-0015278-5	56,760.00	28,380.00	1,500.00	18,200.00		76,460.00	750.00	9,100.00	38,230.00	2,838.00					2,838.00	35,392.00
29	BENZAN, FELIX RAMON	087-0020120-8	27,090.00	13,545.00	1,500.00			28,590.00	750.00	-	14,295.00	1,354.50	12,572.75				13,927.25	367.75
30	BRAVO GOMEZ, ENNY MANUEL	155-0006837-2	18,920.00	9,460.00	1,500.00			20,420.00	750.00	-	10,210.00	946.00					946.00	9,264.00
31	CASTILLO, LORENZO LEONEL	049-0068979-7	49,383.00	24,691.50	1,500.00			50,883.00	750.00	-	25,441.50	2,469.15	7,300.00				9,769.15	15,672.35
32	CONCE CONCE, MARIANELA	056-0131744-4	56,760.00	28,380.00	1,500.00	32,200.00		90,460.00	750.00	16,100.00	45,230.00	2,838.00					2,838.00	42,392.00
33	DEL ORBE MARTE, YUMIRKA	049-0075883-2	25,800.00	12,900.00	1,500.00			27,300.00	750.00	-	13,650.00	1,290.00					1,290.00	12,360.00
34	DIAZ DURAN, CAROLDANIA	049-0091630-7	18,920.00	9,460.00	1,500.00			20,420.00	750.00	-	10,210.00	946.00	5,247.21				6,193.21	4,016.79
35	DISLA VASQUEZ, JENIFER KARINA	049-0072232-5	17,523.00	8,761.50	1,500.00			19,023.00	750.00	-	9,511.50	876.15	2,000.00				2,876.15	6,635.35
36	ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	47,025.00	23,512.50	1,500.00			48,525.00	750.00	-	24,262.50	2,351.25					2,351.25	21,911.25
37	FLORES, ARISTIDES	049-0015667-2	41,800.00	20,900.00	1,500.00			43,300.00	750.00	-	21,650.00	2,090.00					2,090.00	19,560.00
38	GONZALEZ ROSA, LAURA MARIA	049-0080841-7	28,500.00	14,250.00	1,500.00			30,000.00	750.00	-	15,000.00	1,425.00	1,000.00				2,425.00	12,575.00
39	JIMENEZ VENTURA, WENDY ANT.	049-0083437-7	25,800.00	12,900.00	1,500.00			27,300.00	750.00	-	13,650.00	1,290.00	4,016.89				5,306.89	8,343.11
40	MARTES ADAMES, INMACULADA	049-0078499-4	31,860.00	15,930.00	1,500.00			33,360.00	750.00	-	16,680.00	1,593.00	3,050.00				4,643.00	12,037.00
41	MATOS SANTANA, JOSE GAGARIN	049-0003281-6	41,800.00	20,900.00	1,500.00			43,300.00	750.00	-	21,650.00	2,090.00					2,090.00	19,560.00
42	MINAYA JORGE, GARIBALDY ANTONIO	056-0145893-7	28,380.00	14,190.00	1,500.00			29,880.00	750.00	-	14,940.00	1,419.00					1,419.00	13,521.00
43	MORONTA, ELPIDIO	049-0001219-8	47,300.00	23,650.00	1,500.00			48,800.00	750.00	-	24,400.00	2,365.00					2,365.00	22,035.00
44	REYES PEREZ, YUDERKA ALT.	049-0065133-4	27,612.00	13,806.00	1,500.00			29,112.00	750.00	-	14,556.00	1,380.60	5,000.00				6,380.60	8,175.40

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apooyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
45	RIVERA POLANCO, MARTINA	049-0048983-4	9.500.00	4.750.00	1.500.00			11.000.00	750.00	-	5.500.00	475.00					475.00	5.025.00
46	RODRIGUEZ, SIGFREDO	049-0040918-8	70.082.00	35.046.00	1.500.00			71.582.00	750.00	-	35.796.00	3.504.60					3.504.60	32.291.40
47	ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	9.480.00	4.730.00	1.500.00			10.980.00	750.00	-	5.480.00	473.00	1.050.00				1.523.00	3.957.00
48	ROSARIO VASQUEZ, LUISA	049-0062363-0	25.800.00	12.900.00	1.500.00			27.300.00	750.00	-	13.650.00	1.290.00					1.290.00	12.360.00
49	SANTANA GALVEZ, MARIA CRISTINA	049-0064165-7	25.800.00	12.900.00	1.500.00			27.300.00	750.00	-	13.650.00	1.290.00	5.882.08				7.172.09	6.477.91
50	SEVERINO, JOSE G.	049-0056649-0	52.569.00	26.284.50	1.500.00			54.069.00	750.00	-	27.034.50	2.628.45					2.628.45	24.406.05
51	SUEREZ RONDON, NAYROBI JOSE	155-0004336-7	39.980.00	19.995.00	1.500.00			41.480.00	750.00	-	20.745.00	1.999.50					1.999.50	18.745.50
52	TINEO MOSCOSO, ALBA YANET	049-0062097-4	35.046.00	17.523.00	1.500.00			36.546.00	750.00	-	18.273.00	1.752.30					1.752.30	16.520.70
TOTAL ING. Y RECURSOS NAT.			941.264.00	470.632.00	40.500.00	50.400.00	-	1.032.164.00	20.250.00	25.200.00	516.082.00	47.083.20	51.628.94	-	-	-	98.890.14	417.391.86

FAC. CIENCIAS JURIDICAS Y ECONOMICAS

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apooyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
53	ACOSTA OTAÑEZ, MARIEN EMILIO	049-0034006-0	46.728.00	23.364.00	1.500.00			48.228.00	750.00	-	24.114.00	2.366.40					2.366.40	21.777.60
54	AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	17.523.00	8.761.50	1.500.00			18.023.00	750.00	-	9.511.50	876.15	7.413.31	50.00			8.339.46	1.172.04
55	BATISTA VILLA, YUNIRIS ALT.	049-0081344-7	9.460.00	4.730.00	1.500.00			10.960.00	750.00	-	5.480.00	473.00					473.00	5.007.00
56	GOMEZ ESCOLASTICO, EMMANUEL	402-2111627-6	18.920.00	9.460.00	1.500.00			20.420.00	750.00	-	10.210.00	946.00				3.000.00	3.946.00	6.264.00
57	GRULLON SANTOS, YOKASTA ALT.	049-0067491-4	23.364.00	11.682.00	1.500.00			24.864.00	750.00	-	12.432.00	1.168.20	2.000.00				3.168.20	9.263.80
58	GUZMAN REINOSO, LUZ D.	049-0002013-4	17.523.00	8.761.50	1.500.00			19.023.00	750.00	-	9.511.50	876.15		50.00			926.15	8.585.35
59	JIMENEZ LEOCADIO, MARIA CRISTINA	087-0010234-9	23.364.00	11.682.00	1.500.00			24.864.00	750.00	-	12.432.00	1.168.20					1.168.20	11.263.80
60	MARINE REYES, EDWIN	155-0003049-7	18.920.00	9.460.00	1.500.00			20.420.00	750.00	-	10.210.00	946.00					946.00	9.264.00
61	MARTE FERREIRA, MARIA	049-0040667-1	18.920.00	9.460.00	1.500.00			20.420.00	750.00	-	10.210.00	946.00		-			946.00	9.264.00
62	MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037096-8	40.887.00	20.443.50	1.500.00			42.387.00	750.00	-	21.193.50	2.044.35		-			2.044.35	19.149.15
63	PERDOMO HERNANDEZ, CRISTIAN	001-1155394-7	14.190.00	7.095.00	1.500.00			15.690.00	750.00	-	7.845.00	709.50					709.50	7.135.50
64	RIPOLL CONCEPCION, DIONICIO	087-0004251-1	25.828.00	12.914.00	1.500.00			27.328.00	750.00	-	13.664.00	1.291.40					1.291.40	12.372.60
65	RONDON LIRANZO, ANA MARIA	049-0040946-9	17.523.00	8.761.50	1.500.00			19.023.00	750.00	-	9.511.50	876.15					876.15	8.635.35

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No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
66	VASQUEZ GONZALEZ, JANIL DEL CARMEN	049-0091233-0	14,190.00	7,095.00	1,500.00			15,690.00	750.00	-	7,845.00	709.50					709.50	7,135.50
TOTAL FAC. CIENC. JURID. Y ECON.			307,340.00	153,670.00	21,000.00	-	-	328,340.00	10,500.00	-	164,170.00	15,367.00	9,413.31	100.00	-	3,000.00	27,880.31	136,289.69

FORMACION GENERAL

No.	NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	Apoyo Logistico 2da. Cuota	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	OTROS	TOTAL DESC.	neto a pagar
67	ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	9,460.00	4,730.00	1,500.00			10,960.00	750.00	-	5,480.00	473.00					473.00	5,007.00
68	CASTRO PAULINO, MARIA ALT.	049-0080090-7	28,380.00	14,190.00	1,500.00			29,880.00	750.00	-	14,940.00	1,419.00				6,090.00	7,509.00	7,431.00
69	CRUZ RODRIGUEZ, ELSIDA TERESA	049-0039715-1	11,682.00	5,841.00	1,500.00			13,182.00	750.00	-	6,591.00	584.10					584.10	6,006.90
70	DURAN MOYA, JOSE DANIEL	001-1288252-7	9,460.00	4,730.00	1,500.00			10,960.00	750.00	-	5,480.00	473.00					473.00	5,007.00
71	JEREZ SUAREZ, MAXIEL	049-0079707-9	18,920.00	9,460.00	1,500.00			20,420.00	750.00	-	10,210.00	946.00					946.00	9,264.00
72	NUÑEZ ANTIGUA, LIDIA	049-0071641-8	37,840.00	18,920.00	1,500.00			39,340.00	750.00	-	19,670.00	1,892.00					1,892.00	17,778.00
73	SOSA JIMENEZ, DANNI	049-0046035-5	14,190.00	7,095.00	1,500.00			15,690.00	750.00	-	7,845.00	709.50	2,649.00				3,358.50	4,486.50
74	VASQUEZ TEJADA, RADHAMES	049-0074927-8	37,840.00	18,920.00	1,500.00			39,340.00	750.00	-	19,670.00	1,892.00					1,892.00	17,778.00
TOTAL FORMACION GENERAL			167,772.00	83,886.00	12,000.00	-	-	179,772.00	6,000.00	-	89,886.00	8,388.60	2,649.00	-	-	6,090.00	17,127.60	72,758.40
TOTAL GENERAL			2,056,917.00	1,028,458.50	106,500.00	95,200.00	-	2,258,617.00	53,250.00	47,600.00	1,129,308.50	102,845.85	77,403.90	200.00	-	9,090.00	189,539.75	939,768.75

Preparado Por:

Licda. Jhojanny Ventura Z.
Encargada de Nomina



Revisado Por:

Lic. Gilberto Bautista R.
Dir. Contabilidad



Revisado Por:

Wanda Bido
Auditor de Control Interno



Aprobado Por:

Licda. ERICKA SANCHEZ
Dir. Recursos Humanos



Aprobado Por:

Lic. Marien E. Acosta
Decano Administrativo



Aprobado Por:

Ing. MARYLIN I. DIAZ
RECTORA

