



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

TRIMESTRE JULIO/SEPTIEMBRE 2024, 2da. CUOTA
 RELACION DE PAGO DOCENTE POR CONTRATO

5/9/2024

No.	FAC. CIENCIAS Y HUMANIDADES	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
1	ACOSTA JIMENEZ, GEWIL ELIAS	049-0056422-2	27.090,00	13.545,00	1.500,00		28.590,00	750,00	-	14.295,00	1.354,50						1.354,50	12.940,50	
2	AGRAMONTE ECEGET, MARISELA	049-0027084-6	17.523,00	8.761,50			17.523,00	-	-	8.761,50	876,15						876,15	7.885,35	
3	BELÉN VASQUEZ, EDWIN MILQUIADES	049-0071497-5	27.090,00	13.545,00	1.500,00		28.590,00	750,00	-	14.295,00	1.354,50						1.354,50	12.940,50	
4	CASTRO SUAREZ, ROSA ELVIRA	052-0011295-0	14.190,00	7.095,00			14.190,00	-	-	7.095,00	709,50						709,50	6.385,50	
5	CRUZ RODRIGUEZ, ELISDA TERESA	049-0039715-1	17.523,00	8.761,50			17.523,00	-	-	8.761,50	876,15						876,15	7.885,35	
6	DE LA CRUZ AQUINO, AGUSTINA	087-0003876-6	17.523,00	8.761,50	1.500,00		19.023,00	750,00	-	9.511,50	876,15						876,15	8.635,35	
7	DISLA SANTOS, MARITZA	056-0134059-8	17.200,00	8.600,00	1.500,00	10.800,00	29.500,00	750,00	5.400,00	14.750,00	860,00						860,00	13.890,00	
8	DURAN PAULINO, MOSSOTY ALTAGRACIA	049-0077708-9	22.790,00	11.395,00	1.500,00		24.290,00	750,00	-	12.145,00	1.139,50						1.139,50	11.005,50	
9	FABIAN HERNANDEZ, CARMEN LIDIA	049-0002616-4	17.523,00	8.761,50	1.500,00		19.023,00	750,00	-	9.511,50	876,15						876,15	8.635,35	
10	FERRERA RAMONA AGUSTINA	052-0002875-0	23.384,00	11.692,00	1.500,00		24.884,00	750,00	-	12.432,00	1.168,20						1.168,20	11.218,20	
11	GARCIA HILARIO, BENITA	087-0002210-9	14.190,00	7.095,00	1.500,00		15.690,00	750,00	-	7.845,00	709,50			50,00			709,50	7.135,50	
12	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	
13	GOMEZ REYNOSO, CHARLES ANTONIO	049-0040522-8	11.882,00	5.941,00	1.500,00		13.182,00	750,00	-	6.591,00	594,10						594,10	5.996,90	
14	GRACIANO, JUAN ANTONIO	049-0034243-9	31.350,00	15.675,00	1.500,00		32.850,00	750,00	-	16.425,00	1.567,50						1.567,50	14.857,50	
15	HERREIRA VELASQUEZ, JAEL	155-0001019-2	14.190,00	7.095,00	1.500,00		15.690,00	750,00	-	7.845,00	709,50						709,50	7.135,50	
16	LAZALA ROSARIO, ANA LUCIA	049-0050300-6	14.190,00	7.095,00	1.500,00		15.690,00	750,00	-	7.845,00	709,50						709,50	7.135,50	
17	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						1.333,00	12.747,00	
18	LIRIANO ALVAREZ, FRANCISCA J.	049-0043342-8	17.200,00	8.600,00	1.500,00		18.700,00	750,00	-	9.350,00	860,00						860,00	8.490,00	
19	MARTINEZ, KEINIA RUDYLANDIS	049-0082842-3	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	
20	MOYA FLORENTINO, FANNY CELENNY	402-2018315-2	28.380,00	14.190,00	1.500,00	26.600,00	56.480,00	750,00	13.300,00	14.940,00	1.419,00						1.419,00	14.521,00	
21	PEÑA MORA, JEAN CARLOS	049-0074311-5	23.650,00	11.825,00	1.500,00		25.150,00	750,00	-	12.575,00	1.182,50						1.182,50	11.392,50	
22	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						968,55	9.467,00	
23	SILVA GOMEZ, VICTOR OMAR	001-0080299-4	27.090,00	13.545,00	1.500,00		28.590,00	750,00	-	14.295,00	1.354,50						1.354,50	12.940,50	
24	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.			507.922,00	253.961,00	31.500,00	37.400,00	576.822,00	15.750,00	18.700,00	288.411,00	25.386,10	6.987,58	100,00			1.020,00	33.503,68	244.307,32	
FAC. DE INGENIERIA Y REC.																			
NOMBRES Y APELLIDOS			TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar	
25	ACOSTA PADILLA, JAIME A	048-0035077-0	23.384,00	11.692,00	1.500,00		24.884,00	750,00	-	12.432,00	1.168,20	500,00					1.668,20	10.763,80	
26	ACOSTA SANCHEZ, MARIA ASUNCION	048-0050065-5	31.880,00	15.940,00	1.500,00		33.380,00	750,00	-	16.680,00	1.593,00						1.593,00	15.087,00	
27	ACOSTA VELASQUEZ, MANUEL M.	049-0052973-8	22.302,00	11.151,00	1.500,00		23.802,00	750,00	-	11.901,00	1.115,10	550,00					1.665,10	10.235,90	
28	AGRAMONTE ECEGET, MARISELA	049-0027084-6	17.523,00	8.761,50	1.500,00		19.023,00	750,00	-	9.511,50	876,15						876,15	8.635,35	
29	BENZAN, FELIX RAMON	087-0020120-8	12.900,00	6.450,00	1.500,00		14.400,00	750,00	-	7.200,00	645,00	5.107,00					5.752,00	1.448,00	
30	CASTILLO, LORENZO LEONEL	049-0069979-7	45.135,00	22.567,50	1.500,00		46.635,00	750,00	-	23.317,50	2.256,75	4.718,46					6.975,21	16.342,29	



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NOMBRES Y APELLIDOS	CECULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	neto a pagar
31 CASTRO SUAREZ, ROSA ELVIRA ✓	052-0011295-0	14,190.00	7,095.00	1,500.00		15,690.00	750.00	-	7,945.00	709.50						709.50	7,135.50
32 CUESTAS PEREZ, DEBORA EVANEGER ✓	402-2518409-8	14,190.00	7,095.00	1,500.00		15,690.00	750.00	-	7,945.00	709.50						709.50	7,135.50
33 DE LA CRUZ R. LUCILIO	049-0031090-7	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
34 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
35 DIAZ DURAN CAROLDANIA ✓	049-0091630-7	28,380.00	14,190.00	1,500.00		29,880.00	750.00	-	14,940.00	1,419.00						1,419.00	11,971.00
36 DISLA VASQUEZ, JENIFER KARINA ✓	049-0072232-5	46,728.00	23,364.00	1,500.00		48,228.00	750.00	-	24,114.00	2,336.40						2,336.40	19,777.60
37 ESTEVEZ REINOSO, FRAYLIN MANUEL	049-0085810-3	31,350.00	15,675.00	1,500.00		32,850.00	750.00	-	16,425.00	1,567.50						1,567.50	14,857.50
38 FLORES ARISTIDES ✓	049-0015867-2	31,350.00	15,675.00	1,500.00		32,850.00	750.00	-	16,425.00	1,567.50						1,567.50	14,857.50
39 INIGUEZ FREITES, ENDER ANTONIO	112935216	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
40 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						1,290.00	12,360.00
41 MERCEDES MEJIA, RAMON	049-0087483-7	27,090.00	13,545.00	1,500.00		28,590.00	750.00	-	14,295.00	1,354.50						1,354.50	12,940.50
42 MORONTA, ELPIDIO	049-0001219-8	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
43 NUÑEZ CABRERA, CESAR DE JESUS ✓	049-0070306-9	26,125.00	13,062.50	1,500.00		27,625.00	750.00	-	13,812.50	1,306.25						1,306.25	12,506.25
44 REYES PEREZ, YUDERKA ALT.	049-0085133-4	33,453.00	16,726.50	1,500.00		34,953.00	750.00	-	17,476.50	1,672.65						1,672.65	15,803.85
45 RODRIGUEZ, SIGFREDO	049-004918-8	46,728.00	23,364.00	1,500.00		48,228.00	750.00	-	24,114.00	2,336.40						2,336.40	21,777.60
46 ROSARIO TORRES, PATRICIA CELESTE	155-000314-8	9,460.00	4,730.00	1,500.00		10,960.00	750.00	-	5,480.00	473.00						473.00	5,007.00
47 ROSARIO VASQUEZ, LUISA ✓	049-0082363-0	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
48 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						1,290.00	12,360.00
49 SANTANA SANTOS, FERMIN ✓	402-2538987-1	39,900.00	19,950.00	1,500.00		41,400.00	750.00	-	20,700.00	1,995.00						1,995.00	18,705.00
50 SEVERINO, JOSE G ✓	049-0086848-0	52,969.00	26,484.50	1,500.00		54,069.00	750.00	-	27,034.50	2,628.45						2,628.45	24,406.05
51 SUJEREZ RONDON, NAYROBI JOSE	155-0004336-7	39,990.00	19,995.00	1,500.00		41,490.00	750.00	-	20,745.00	1,999.50						1,999.50	18,745.50
52 TINCO MOSCOSO, ALBA VANET ✓	049-0062097-4	27,612.00	13,806.00	1,500.00		29,112.00	750.00	-	14,556.00	1,380.60						1,380.60	13,175.40
TOTAL ING. Y RECURSOS NAT.		845,926.00	422,963.00	42,000.00	-	887,926.00	21,000.00	-	443,963.00	42,296.30	26,475.46	-	-	-	-	68,771.76	375,191.24
FAC. CIENCIAS JURIDICAS Y ECONOMICAS																	
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	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	2,336.40						2,336.40	21,777.60
54 AQUINO SALCEDO, OLIVER ASUNCION	049-0004775-6	35,046.00	17,523.00	1,500.00		36,546.00	750.00	-	18,273.00	1,752.30						1,752.30	11,427.95
55 GOMEZ ESCOLASTICO, EMMANUEL	402-2111827-6	33,110.00	16,555.00	1,500.00		34,610.00	750.00	-	17,305.00	1,655.50					3,000.00	4,655.50	12,649.50
56 GRILLON 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						1,168.20	9,263.80
57 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						876.15	8,585.35
58 HERNANDEZ ORTEGA, CLAUDIA TERESA	402-2321009-3	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
59 JIMENEZ PAVAYO, CARMEN	087-0019010-4	18,920.00	9,460.00	1,500.00		20,420.00	750.00	-	10,210.00	946.00						946.00	9,264.00
60 MARTE FERRERA, MARIA	049-0040667-1	31,110.00	16,555.00	1,500.00		32,610.00	750.00	-	17,305.00	1,655.50						1,655.50	15,649.50
61 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
62 RIPOLL CONCEPCION, DIONICIO	087-0004251-1	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
63 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	8,535.35
TOTAL FAC. CIENC. JURID. Y ECON.		327,415.00	163,707.50	16,500.00	-	343,915.00	8,250.00	-	171,957.50	16,370.75	7,042.75	100.00	-	-	3,000.00	26,513.50	145,444.00
FORMACION GENERAL																	



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NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, INCENTIVO INTERNET	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	TOTAL DESC. neto a pagar
NOMBRES Y APELLIDOS		TOTAL HORAS	SALARIO MENSUAL	OTROS	APOYO LOGISTICO	BRUTO TRIMESTRAL	INCENTIVO INTERNET (MENSUAL)	APOYO LOGISTICO (MENSUAL)	BRUTO MENSUAL	RETENCION 10%	COOP.	ASOC. PROF.	MAT.	ASIG. NO IMPART.	OTROS	TOTAL DESC.	TOTAL DESC. neto a pagar
64 ACOSTA MORA, ALFREDO ANTONIO	049-0049561-7	9,480.00	4,730.00	1,500.00		10,980.00	750.00		5,480.00	473.00						473.00	5,007.00
65 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						1,419.00	13,521.00
66 CRUZ RODRIGUEZ, ELISIDA TERESA	049-0038715-1	11,682.00	5,841.00	1,500.00		13,182.00	750.00		6,581.00	584.10						584.10	6,006.90
67 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
68 LANFRANCO MOYA, MAIRENI PATRICIA	049-0005040-4	9,480.00	4,730.00	1,500.00		10,980.00	750.00		5,480.00	473.00						473.00	5,007.00
69 NUÑEZ SUAREZ, ALFREDO JOEL	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
70 OTANEZ SUAREZ, DANINI	049-0081327-2	29,205.00	14,602.50	1,500.00		30,705.00	750.00		15,352.50	1,460.25						1,460.25	13,892.25
71 SOSA JIMENEZ, DANNI	049-0046035-5	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
72 VASQUEZ TELADA, RAOHAMES	049-0074927-8	18,920.00	9,460.00	1,500.00		20,420.00	750.00		10,210.00	946.00						946.00	9,264.00
73 VERAS DE CAMACHO, GLADYS	049-0006093-2	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		230,087.00	115,043.50	15,000.00	-	245,087.00	7,500.00	-	122,543.50	11,504.35	7,150.00	-	-	-	-	18,654.35	103,889.15
TOTAL GENERAL		1,911,350.00	955,675.00	105,000.00	37,400.00	2,053,750.00	52,500.00	18,700.00	1,026,875.00	95,567.50	47,655.79	200.00	-	-	4,020.00	147,443.29	879,431.71

Preparado por:
Licda. Jhoanny Ventura Z.
Encargada de Nómina

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

Revisado por:
Licda. Carmen Gomez
Asist. Control Interno

Aprobado por:
Licda. ERIKA SANCHEZ
Dir. Recursos Humanos

Aprobado por:
Lic. Marlen Placota
Decand. Administrativo

Aprobado por:
Ing. Marilyn Diaz P.
RECTORA

