



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
 Sembrando el oro para forjar el futuro
 Cotui, Provincia Sánchez Ramírez
 Fundada 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, GEMIL ELIAS	049-0086422-2	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	BELEN 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 ELIVRA	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, MIOSOTY 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	049-0002816-4	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	23,964.00	11,982.00	1,500.00		24,964.00	750.00	-	12,432.00	1,168.20							1,168.20	11,213.80
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							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	584.10							584.10	6,006.90
14	GRACIANO, JUAN ANTONIO	049-0034243-9	17,523.00	8,761.50	1,500.00		19,023.00	750.00	-	9,511.50	876.15							876.15	8,635.35
15	HERREERA VELASQUEZ, JAEL	155-0001019-2	31,350.00	15,675.00	1,500.00		32,850.00	750.00	-	16,425.00	1,567.50							1,567.50	8,919.92
16	LAZALA ROSARIO, ANA LUCIA	049-0050300-5	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	26,960.00	13,330.00	1,500.00		28,160.00	750.00	-	14,080.00	1,333.00							1,333.00	11,697.00
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, KENIA 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	28,600.00	56,480.00	750.00	13,300.00	28,240.00	1,419.00							1,419.00	26,821.00
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	2,038.55
23	SILVA GOMEZ, VICTOR OMAR	001-0060299-4	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	087-0020942-1	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	25,396.10	6,987.68	100.00			1,020.00		1,849.00	264,907.32
	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	049-00363077-0	23,364.00	11,682.00	1,500.00		24,864.00	750.00	-	12,432.00	1,168.20	500.00						1,668.20	10,763.80
26	ACOSTA SANCHEZ, MARIA ASUNCION	049-0050065-5	31,860.00	15,930.00	1,500.00		33,360.00	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



NOMBRES Y APELLIDOS	CEDULA	SALARIO TRIMESTRAL	SALARIO MENSUAL	OTROS, 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 ELIVIRA	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
32 CUEVAS PEREZ, DEBORA EVANEGER	402-2518409-8	14,190.00	7,095.00	1,500.00		15,690.00	750.00	-	7,845.00	709.50						709.50	7,135.50
33 DE LA CRUZ R., LUCILO	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	28,880.00	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 KARIYA	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 ESTEVAZ 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	37,840.00	19,920.00	1,500.00		39,340.00	750.00	-	19,670.00	1,892.00						1,892.00	17,778.00
42 MORONTA, ELPIDIO	049-0001219-8	27,080.00	13,540.00	1,500.00		28,580.00	750.00	-	14,295.00	1,354.50						1,354.50	12,940.50
43 NUÑEZ CABRERA, CESAR DE JESUS	049-0070306-9	28,125.00	13,062.50	1,500.00		27,625.00	750.00	-	13,812.50	1,306.25						1,306.25	12,306.25
44 REYES PEREZ, YUDERKA ALT.	049-0065133-4	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	049-0040918-8	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 ROMERO TORRES, PATRICIA CELESTE	155-0000314-8	8,460.00	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	049-0062363-0	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
48 SANTANA GUTIER, 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	402-2536987-1	39,900.00	19,950.00	1,500.00		41,400.00	750.00	-	20,700.00	1,950.00						1,950.00	18,705.00
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 SUERERZ RONDON, NAVROBI 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 TINEO MOSCOSO, ALBA YANET	049-0082097-4	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 GALCEO, OLIVER ASUNCION	049-0004775-6	35,046.00	16,555.00	1,500.00		36,546.00	750.00	-	18,273.00	1,752.30						1,752.30	14,523.70
55 GOMEZ ESCOLASTICO, EMMANUEL	402-211627-6	33,110.00	16,555.00	1,500.00		34,610.00	750.00	-	17,305.00	1,655.50						1,655.50	12,649.50
56 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						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	402-2221009-3	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 PAVIANO, CARMEN	067-0019010-4	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 MARIE FERREIRA, MARIA	049-0040667-1	33,110.00	16,555.00	1,500.00		34,610.00	750.00	-	17,305.00	1,655.50						1,655.50	15,649.50
61 MENDOZA OTAÑEZ, ELIDA ANTONIA	049-0037086-8	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	067-0004251-1	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																	



Handwritten signature and date: 30/07/2015

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.	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.	neto a pagar
64 ACOSTA MORA, ALFREDO ANTONIO	049-0049861-7	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, ELSIDA TERESA	049-0039715-1	11,882.00	5,841.00	1,500.00		13,182.00	750.00	-	6,591.00	594.10						594.10	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 ANTIGUA, LIDIA	049-0071641-8	37,940.00	18,920.00	1,500.00		39,340.00	750.00	-	19,670.00	1,892.25						1,892.25	17,778.00
70 OTAÑEZ SUAREZ, ALFREDO JOEL	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	13,098.00
72 VASQUEZ TEJADA, RADHAMES	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	37,940.00	18,920.00	1,500.00		39,340.00	750.00	-	19,670.00	1,892.00						1,892.00	13,098.00
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:
Lcda. Jhoanny Ventura Z.
Encargada de Nómina

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

Revisado por:
Lcda. Carmen Gomez
Asist. Control Interno

Aprobado por:
Lcda. ENKA SANCHEZ
Dir. Recursos Humanos

Aprobado por:
Lic. Marlen Escobedo
Decano Administrativo

Aprobado por:
Ing. Marilyn Diaz P.
RECTORA

