



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL

Sembrando oro para forjar el futuro

Cotuí, Provincia Sánchez Ramírez

Fundada 10 de febrero 1982

RELACION DE PAGO CURSO DE INGLÉS, TRIMESTRE OCTUBRE/DICIEMBRE 2025, 1ERA. CUOTA
22/10/2025

COD.	NOMBRES	CEDULA	HORAS/TRIM ESTRAL	PRECIO	TOTAL	2DA. 1/2	UNICO PAGO	TOTAL TRIMESTRE	TOTAL X CUOTA	RETENCION 10%	OTROS	TOTAL DES.	NETO A PAGAR
1	ABREU NUÑEZ, WILMER YEIDENS	402-1447132-4	88	300	26,400.00			26,400.00	8,800.00	880.00		880.00	7,920.00
2	ACOSTA FLORES, PATSY MARIELLA	402-2527924-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
3	ACOSTA, FELIX	037-0057955-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
4	ADAMES VENTURA, ANARLIN ALT.	402-1236760-7	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
5	BASORA VASQUEZ, ELIZABETH	402-2321175-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
6	CEPEDA MONTAÑO, JOSE ALBERTO ISRAEL	402-3657080-6	88	300	26,400.00			26,400.00	8,800.00	880.00		880.00	7,920.00
7	CRUZ MUESES, JUANDY FRANCISCO	402-1489215-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
8	DE VARGAS SERRANO, MARIA DE JESUS	402-2861918-1	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
9	DE VEGAS SERRANO, MARCOS	402-0891705-0	44	300	13,200.00			13,200.00	4,400.00	440.00	1,500.00	1,940.00	2,460.00
10	MEJIA PERALTA, BENITO	001-1367891-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
11	MENDOZA POLANCO, ELISANDRA	402-0866328-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
12	MORALES LAZALA, LORENNY	402-3335770-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
13	PAULINO ORTEGA, EUGENIO ANTONIO	402-1311982-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
14	PINEDA PEÑA, LISAIRY MARIA	402-2454510-9	44	300	13,200.00			13,200.00	4,400.00	440.00	1,200.00	1,640.00	2,760.00
15	ROBLES JEREZ, LUZ DELNIS	402-1265063-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
16	UREÑA CHALA, LUIS ALEJANDRO	049-0081284-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
17	VARGAS GONZALEZ, KEYLA YSELL	402-1447775-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
18	VARGAS PEREZ, CARLA TERESA	402-1527912-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
TOTAL GENERAL					264,000.00			264,000.00	88,000.00	8,800.00	2,700.00	11,500.00	76,500.00





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NÓMINA INGLÉS POR INMERSIÓN

30/10/2025

NUM.	DETALLE	CEDULA	HORAS/MES	PRECIO	TOTAL/H	TRANSP	OTROS	TOTAL	ARS	AFP	SEGURO PRIV.	ISR	OTROS	TOTAL DES.	NETO A PAGAR
1	CAPELLAN DORVIL, CLARISLEIDY	402-3365556-8	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	PAULINO ORTEGA, EUGENIO	402-1311982-5	40	310.00	12,400.00			12,400.00	376.96	355.88	-			732.84	11,667.16
6	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
7	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
8	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
9	DE VEGAS SERRANO, MARCOS	402-0891705-0	80	310.00	24,800.00			24,800.00	753.92	711.76				1,465.68	23,334.32
10	TAVERA FERNANDEZ, 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		3,765.43	21,034.57
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		1000		310,000.00	-	-	310,000.00	9,424.00	8,897.00	-	5,894.85		24,215.85	285,784.15



APROBADO POR:
Lic. MARIEN EMILIO ACOSTA
DECANO ADMINISTRATIVO





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RELACION DE PAGO DOCENTES CONTRATADOS DE INGLES POR INMERSION

30/10/2025

NUM.	DETALLE	CEDULA	HORAS/MES	PRECIO	TOTAL/H	TRANSP	OTROS	TOTAL	COOP	RET. 10%	SEGURO PRIV.	ISR	OTROS	TOTAL DES.	NETO A PAGAR
1	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	40	310.00	12,400.00			12,400.00		1,240.00				1,240.00	11,160.00
2	JIMENEZ AMARANTE, EDWIN ALBERTO	049-0081630-9	80	310.00	24,800.00			24,800.00		2,480.00				2,480.00	22,320.00
3	BARBARA ROSELMY DEL CARMEN	402-2196925-2	1	-	20,000.00			20,000.00		2,000.00			-	2,000.00	18,000.00
	TOTAL		121		57,200.00	-	-	57,200.00	-	5,720.00	-	-	-	5,720.00	51,480.00

Preparado Por:

Lic. JHOJANNY VENTURA Z.
Enc. de Nómina



Revisado Por:

Lic. GILBERTO BAPTISTA R.
Dir. Contabilidad



Revisado Por:

Lic. G.S.
Auditor de Control Interno



Aprobado Por:

Lic. FRICKA SÁNCHEZ SUÁREZ
Dir. Recursos Humanos



APROBADO POR:

Lic. MARIEN EMILIO ACOSTA
Dir. Administrativo



APROBADO POR:

Ing. MARYLIN I. DIAZ
RECTORA

