



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

REGALIA SERVICIOS PRESTADO  
 Dic. 2022

NOMBRE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MÁS	MEHOS	TOTAL GENERAL	REGALIA
1 AQUIÑO SALCEDO, OLIVER ASUNCION	62,828.44	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	78,805.00	929,685.44	77,473.62
2 ACOSTA VELASQUEZ, MANUEL MAYOMANEX										30,000.00	30,000.00	30,000.00	6,294.59		96,294.59	8,024.55
3 SANCHEZ GARCIA, RAMON ANTONIO									12,589.17	30,000.00	30,000.00	30,000.00	5,874.95		102,589.17	8,549.10
4 HERRERA SEVERINO, RAMON										28,000.00	28,000.00	28,000.00	5,874.95		89,874.95	7,489.58
5 REVOSO, ELVIS									20,143.68	24,000.00	24,000.00	24,000.00	7,678.64		92,143.68	7,678.64
6 SEVERINO, WINTON ANTONIO									16,114.14	24,000.00	24,000.00	24,000.00	2,942.85		88,114.14	7,342.85
7 AQUIÑO REYES, YANELI DOMINGUEZ HEREDIA, JOSEFA										20,600.00	20,600.00	20,600.00	2,593.37		64,393.37	5,366.11
8 ALTAGRACIA										20,600.00	20,600.00	20,600.00	3,457.83		65,257.83	5,438.15
9 HERNANDEZ MIRABAL, JAVSON									17,289.13	20,600.00	20,600.00	20,600.00			79,089.13	6,590.76
10 MARMOLEJO CRUZ, MINERVA									20,600.00	20,600.00	20,600.00	20,600.00			147,757.03	12,313.09
11 RODRIGUEZ REVOSO, XIOMARA									16,050.00	16,050.00	16,050.00	16,050.00	1,605.00		65,805.00	5,483.75
<b>SUB-TOTAL</b>	<b>62,828.44</b>	<b>78,805.00</b>	<b>78,805.00</b>	<b>78,805.00</b>	<b>91,562.03</b>	<b>94,805.00</b>	<b>94,805.00</b>	<b>99,405.00</b>	<b>181,591.12</b>	<b>313,255.00</b>	<b>313,255.00</b>	<b>313,255.00</b>	<b>19,825.74</b>		<b>1,821,002.33</b>	<b>151,750.19</b>
1 NUÑEZ, MERCEDES ROSA ESCLARECIDA					80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	640,000.00	53,333.33
2 JOSE MARTE, CARMEN SONIA					62,000.00	62,000.00	62,000.00	73,000.00	73,000.00	73,000.00	73,000.00	73,000.00			613,000.00	51,083.33
3 NUÑEZ DE MAQUINA, AURA JOSEFINA	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00			720,000.00	60,000.00
4 PEQUEÑO RONDON, ANDRES				55,000.00	55,000.00	55,000.00	55,000.00	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00			510,000.00	42,500.00
5 MEJIA LEONARDO, CASIMIRA				55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00			495,000.00	41,250.00
6 SILVERIO DE MEJIA, LUCIA OTILIA				55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00			495,000.00	41,250.00
7 SOTO, NORBERTO LUIS					55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00			440,000.00	36,666.67
8 BAUTISTA OROZCO, FELIPE					40,000.00	40,000.00	40,000.00	40,000.00	43,000.00	43,000.00	43,000.00	43,000.00			372,000.00	31,000.00
9 LIEBES SUAREZ, MAXIEL					33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00			297,000.00	24,750.00
10 RUIZ FLORENTINO, MIGUEL EMILIO					30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00			276,000.00	23,000.00
11 TRINIDAD, PABLO MELVIN						25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			125,000.00	10,416.67
12 NICASIO HERRERA, YVAN DE JESUS						20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00			160,000.00	13,333.33
13 CANDELA RAMOS, PLINIO SAMUEL											22,000.00	22,000.00			44,000.00	3,666.67
14 VASQUEZ ACOSTA, MARIA CRISTINA											7,000.00	7,000.00			35,000.00	2,916.67
<b>SUB-TOTAL</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>390,000.00</b>	<b>545,562.03</b>	<b>545,562.00</b>	<b>570,000.00</b>	<b>598,000.00</b>	<b>601,000.00</b>	<b>601,000.00</b>	<b>628,000.00</b>	<b>601,000.00</b>	<b>19,825.74</b>		<b>5,257,000.00</b>	<b>438,083.33</b>
<b>TOTAL GENERAL</b>	<b>122,828.44</b>	<b>138,805.00</b>	<b>138,805.00</b>	<b>468,805.00</b>	<b>636,562.03</b>	<b>639,365.00</b>	<b>664,805.00</b>	<b>697,405.00</b>	<b>782,591.12</b>	<b>794,255.00</b>	<b>939,255.00</b>	<b>914,255.00</b>	<b>19,825.74</b>		<b>7,078,002.33</b>	<b>589,833.52</b>

Preparado Por: *[Firma]*  
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 Encargada de Ventas

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Aprobado Por: *[Firma]*  
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 Decano Administrativo

Aprobado Por: *[Firma]*  
 Ing. Marilyn Diaz P.  
 Rectora



REVISADO POR LA:  
 UNIDAD DE CONTROL INTERNO  
 (UTEICO)  
 Fecha: 9/12/22 Hora: 5:48 PM  
 Firma: *[Firma]*