GOBIERNO DE LA REPÚBLICA DOMINICANA
CONTRALORÍA
11 DIC 2023
REVISADO
Unidad de Auditoría Interna

PAGADO- UTECO
DEPTO. CONTABILIDAD
FECHA 04-12-23 BANCO Popular
CHEQUE _____ TRANF 245917574
OTRAS _____

UNIVERSIDAD TECNOLOGICA DEL CIBAO ORIENTAL
Sembrando el oro para forjar el futuro
Cotui, Provincia Sanchez Ramirez
Fundada 10 de febrero 1982

REGALIA ADMINISTRATIVA 2022
dic-23

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023 MAS	OTROS 2023 MENOS	TOTAL GANAI	REGALIA
	RECTORIA:																
1	DIAZ PEREZ, MARILYN YVONNE	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00	429,000.00			5,148,000.00	429,000.00
2	CRUZ RODRIGUEZ, ELSIDA TERESA	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00			792,000.00	66,000.00
3	JEREZ DISLA, JUANA MARIA	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	55,000.00	55,000.00	55,000.00			660,000.00	55,000.00
4	SANCHEZ SUAREZ, ERICKA	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
5	MARTE FERREIRA, MARIA	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00			540,000.00	45,000.00
6	MOLINA GONZALEZ, MARIA ESTIBALY	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00			474,000.00	39,500.00
7	AQUINO ESPINAL, YBETTI MARIA	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00	37,500.00			450,000.00	37,500.00
8	VENTURA ZALAZAR, JHOJANNY	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00			360,000.00	30,000.00
9	GARCIA DE LA ROSA, YOVANI	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00			324,000.00	27,000.00
10	CASTILLO GOMEZ, DANNY	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00			324,000.00	27,000.00
11	MEJIA DE MEDINA, MARTZA MARISOL	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			300,000.00	25,000.00
12	REYES MORLA, MARIAM	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			300,000.00	25,000.00
13	PÉREZ REYES, FRANCISCO LEONEL						20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	57,192.45		201,392.45	16,782.70
14	ROQUE VASQUEZ, NERCIS ANYELINA							20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	48,115.65		171,715.65	14,309.64
15	DOMINGUEZ HEREDIA, JOSEFA ALTAGRACIA	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
	SUB-TOTAL	**871,700.00**	**871,700.00**	**871,700.00**	**871,700.00**	**871,700.00**	**892,300.00**	**912,900.00**	**912,900.00**	**912,900.00**	**912,900.00**	**912,900.00**	**912,900.00**	**105,308.10**	**-**	**10,833,508.10**	**902,792.34**
	INVESTIGACION																
16	ROSARIO GOMEZ, ANTONIO	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00	78,700.00			944,400.00	78,700.00
17	DISLA VASQUEZ, JENNIFFER	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
	SUB-TOTAL	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**123,800.00**	**-**	**-**	**1,485,600.00**	**123,800.00**
	CIGITECO																
18	CASTILLO FABIAN, LORENZO LEONEL	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00	66,000.00			792,000.00	66,000.00
19	SEVERINO CRUZ, JOSE G.	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00	45,080.00			540,960.00	45,080.00
20	ALCANTARA LUNA,HERIBERTO	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00	37,000.00			444,000.00	37,000.00
21	FRIAS GOMEZ,MARIANO ELIGIO	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00			420,000.00	35,000.00
22	HERNANDEZ ALMONTE, BIENVENIDO	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00			420,000.00	35,000.00
23	MARTE ADAMES, INMACULADA	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00	32,500.00			390,000.00	32,500.00
24	BENZAN CASTRO, FELIX RAMON	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00			360,000.00	30,000.00
25	RIVAS DE LOS SANTOS, DARLING FRANCISCO	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00			336,000.00	28,000.00
26	SANZ PEÑA, MIGUEL ANTONIO	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00			336,000.00	28,000.00
27	JIMENEZ VENTURA, WENDY ANTONIA	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00			336,000.00	28,000.00
28	PEREZ SANCHEZ, ROLANDO	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00			324,000.00	27,000.00
29	RODRIGUEZ REYES, RONNY RAFAEL	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00			306,000.00	25,500.00
30	RODRÍGUEZ RAMOS, KELVIN ANTONIO						20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	88,451.20		232,651.20	19,387.60
31	AQUINO REYES, YANELI	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
	SUB-TOTAL	**437,680.00**	**437,680.00**	**437,680.00**	**437,680.00**	**437,680.00**	**458,280.00**	**458,280.00**	**458,280.00**	**458,280.00**	**458,280.00**	**458,280.00**	**458,280.00**	**88,451.20**	**-**	**5,484,811.20**	**457,067.60**
	RELACIONES PUBLICA																
32	ACOSTA MORA, ALFREDO ANTONIO	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
33	VIZCAINO ROMERO, LUIS M.	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00			396,000.00	33,000.00

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023	TOTAL GANAI	REGALIA
34	ALVAREZ NOVAS ,GREKER Y.	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		288,000.00	24,000.00
35	DEL ORBE LIRIANO, ROBERT RANSEL	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00	23,600.00		283,200.00	23,600.00
36	HERNANDEZ MIRABAL, JAYSON	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00		247,200.00	20,600.00
	SUB-RELACIONES PUBLICA	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	**146,300.00**	- -	**1,755,600.00**	**146,300.00**
	TOTAL RECTORIA	**1,579,480.00**	**1,579,480.00**	**1,579,480.00**	**1,579,480.00**	**1,579,480.00**	**1,620,680.00**	**1,641,280.00**	**1,641,280.00**	**1,641,280.00**	**1,641,280.00**	**1,641,280.00**	**1,641,280.00**	**193,759.30** -	**19,559,519.30**	**1,629,959.94**
	DIVISION ADMINISTRATIVA Y SERVICIOS GENERALES															
	DECANATO ADMINISTRATIVO															
37	ACOSTA OTAÑEZ, MARIEN EMILIO	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		945,660.00	78,805.00
38	BAUTISTA RODRIGUEZ, GILBERTO							45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	281,821.23	372,421.23	31,035.10
39	MORILLO BRITO, LORFRANKLIN	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00		541,200.00	45,100.00
40	DOMINGUEZ PEREZ, CARLOS MANUEL	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
41	ROSARIO, MANUEL YAQUIEL	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
42	VARGAS RODRIGUEZ, ANNY ELIZABETH	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
43	FRANCISCO MORONTA, NANFRI MASSIEL	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
44	GOMEZ SUAREZ, CARMEN	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		324,000.00	27,000.00
45	FARIAS FABIAN, RAMON	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
46	GARCIA, JOSE FRANCISCO	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
47	GOMEZ GIL, YAJAIRA	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
48	MARTINEZ, YOSMARLIN JOSEFINA	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
49	PIMENTEL CONTRERAS,ESMERLYN	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
50	TORRES AMPARO, FAUSTINO	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00		300,000.00	25,000.00
51	SÁNCHEZ DE LA CRUZ, JENNIFER						23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	58,489.13	220,189.13	18,349.09
	TOTAL DECANATO	**417,905.00**	**417,905.00**	**417,905.00**	**417,905.00**	**417,905.00**	**441,005.00**	**492,105.00**	**492,105.00**	**492,105.00**	**492,105.00**	**492,105.00**	**492,105.00**	**160,310.36** -	**5,643,470.36**	**470,289.20**
	SERVICIOS GENERALES				-											
52	DE MORLA MARTE, WILKA GERTRUDIS	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00		540,000.00	45,000.00
53	RAMIREZ JIMENEZ, GUSTAVO	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
54	SANCHEZ GARCIA, RAIMON ANTONIO	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00		360,000.00	30,000.00
55	MCKENZIE FRANCISCO, RUBEN	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00		340,200.00	28,350.00
56	NUÑEZ MOSQUEA , ANTONIO	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00	28,350.00		340,200.00	28,350.00
57	DE LA CRUZ, JOSE DOLORES	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00	26,400.00		316,800.00	26,400.00
58	MCKENZIE MARTINEZ, JOSE RAMON	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00		312,000.00	26,000.00
59	VASQUEZ SANCHEZ, VERMAN MANUEL								25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	74,129.25	199,129.25	16,594.10
60	RONDON, DIONICIO	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		288,000.00	24,000.00
61	REYNOSO, ELVIS	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		288,000.00	24,000.00
62	SEVERINO, WINTON ANTONIO	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		288,000.00	24,000.00
63	DE LEON FLORENTINO, RAIMUNDO					24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	63,107.01	255,107.01	21,258.92
64	GUZMAN SOTO, JUAN EMILIO	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00		276,000.00	23,000.00
65	TORRES GARCIA, CECILIA	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00	22,450.00		269,400.00	22,450.00
66	HILARIO RODRIGUEZ, GREGORIO	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00		228,600.00	19,050.00
67	MOSQUEA SALAZAR, ROBERTO	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00		228,600.00	19,050.00
68	REYNOSO MENDOZA, RAUL	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00		228,600.00	19,050.00
69	VALDEZ PORTORREAL, JUAN ROQUE	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00	19,050.00		228,600.00	19,050.00
70	ACOSTA ALMONTE, ROSA MARIA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
71	ALMONTE RODRIGUEZ, JOSE OVANNI							18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	50,825.00	162,125.00	13,510.42
72	BONIFACIO SANCHEZ, NOEMI	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
73	BRITO PEREZ, KATTY	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
74	CABEZA CRUZ, CHAILI	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
75	CUSTODIO, EVARISTO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
76	DIAZ CEBALLO, MARIANNY	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
77	FRIAS SEVERINO, DIANNERY	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
78	RODRIGUEZ REYNOSO, XIOMARA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
79	HILARIO , VALENTIN	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00
80	MEDINA MENDOZA, PATRICIA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00		222,600.00	18,550.00

GOBIERNO DE LA REPUBLICA DOMINICANA
CONTRALORÍA
11 DIC 2023
REVISADO
Unidad de Auditoría Interna

PAGADO - UTECO
DEPTO. CONTABILIDAD
FECHA 01-12-23 BANCO
CHEQUE _____ TRANF 24571757
OTRAS _____

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023		TOTAL GANAI	REGALIA
81	MENDOZA, DOMINGO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
82	MENA LIRIANO, YENNY	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
83	ROSARIO VILORIA, YAKIRIS	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
84	NUÑEZ HERALDO, DANNY	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
85	OTAÑEZ DE LA CRUZ, GERALDO DE JESUS	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
86	OTAÑEZ LIRIANO, YENNY ANTONIO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
87	OTAÑEZ TORRES, LENNY GISELL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
88	PERALTA MIESES, NOELIZA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
89	REYES DE ESPINO, MARIA MIREYA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
90	RODRIGUEZ PEÑA, JUAN BAUTISTA	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
91	SANTOS VELASQUEZ, SATURNINO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
92	VASQUEZ SOTO, YANERIS D JS.	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
93	VILORIA, JOSELITO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
94	GARCÍA, DEYANIRA					18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	37,151.44		185,551.44	15,462.62
95	JEREZ GONZALEZ, MERCEDES ANT.	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00			192,600.00	16,050.00
96	MUÑOZ ROMERO, XIOMARA	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00			192,600.00	16,050.00
97	PEREZ JIMENEZ, VICTOR DARIO	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00	16,050.00			192,600.00	16,050.00
	TOTAL SERV. GRALES	**882,550.00**	**882,550.00**	**882,550.00**	**882,550.00**	**925,100.00**	**925,100.00**	**943,650.00**	**968,650.00**	**968,650.00**	**968,650.00**	**968,650.00**	**968,650.00**	**225,212.70**	-	**11,392,512.70**	**949,376.06**
	TOTAL DIVISION ADM.	**1,300,455.00**	**1,300,455.00**	**1,300,455.00**	**1,300,455.00**	**1,343,005.00**	**1,366,105.00**	**1,435,755.00**	**1,460,755.00**	**1,460,755.00**	**1,460,755.00**	**1,460,755.00**	**1,460,755.00**	**385,523.06**	-	**17,035,983.06**	**1,419,665.25**
	POLITECNICO																
98	LANTIGUA, ADOLFO	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			945,660.00	78,805.00
	VICE-RECTORIA ACADEMICA																
99	VASQUEZ DE LOS SANTOS, HERMINIO	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00	165,000.00			1,980,000.00	165,000.00
	SUB-TOTAL	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**	**165,000.00**			**1,980,000.00**	**165,000.00**
	DESARROLLO PROFESORAL																
100	SOTO, RAMON EMILIO	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00			494,400.00	41,200.00
101	CASTILLO VERAS, JUAN ALBERTO	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
102	FERNANDEZ CASSO, FRANCELINA Y.	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
103	REYES MARTES, ARSENIO	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
104	JEREZ FERREIRA, LENIN JOANTONI	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
105	RODRIGUEZ LORA, GREGORY RAFAEL	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
	SUB-TOTAL	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	**151,700.00**	-	-	**1,820,400.00**	**151,700.00**
	TOTAL VICE-RECT. Y DESAR.	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	**316,700.00**	-	-	**3,800,400.00**	**316,700.00**
	DIV.ADMISIONES Y REGISTRO																
106	JIMENEZ LEOCADIO, MARIA CRISTINA	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			945,660.00	78,805.00
107	MENDOZA OTAÑEZ, ELIDA	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00			618,000.00	51,500.00
108	GRULLON SANTOS, YOKASTA ALT.	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
109	BATISTA VILLAR, YUNIRI ALT.	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
110	WEBER DIAZ, ANA LIDIA	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00			494,400.00	41,200.00
111	ALMONTE ROSARIO, CARLIXTA	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00			306,000.00	25,500.00
112	JIMENEZ PAYANO, CARMEN	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			300,000.00	25,000.00
113	JIMENEZ CORONA, ESTEFANY M.	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
114	BAUTISTA CANDELARIO,LIDIA MARIA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
115	BRITO FERNADEZ, RAQUEL	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
116	DEL ORBE MARTE, YUMILKA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
117	GARCIA SANTANA, ANNY ESTHER	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
118	HERRERA VELAZQUEZ, JAEL	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
119	MARTE MORENO, ANYELINA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
120	REYES CRUZ, ALBA MARINA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
121	REYES DIAZ, CONCEPCION	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
122	SANCHEZ BAUTISTA, FRANKLIN	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00

GOBIERNO DE LA REPÚBLICA DOMINICANA
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DEPTO. CONTABILIDAD
FECHA 04-12-23 BANCO Popular
CHEQUE ________ TRANF 245917527

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL — DEPTO. DE NOMINA

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023		TOTAL GANAI	REGALIA
123	SANCHEZ LAZALA, FANNY YUDELLY	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
124	SANDOVAL REYNOSO, NELSIBELYS	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
125	VASQUEZ BAUTISTA YOLANDA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00			288,000.00	24,000.00
126	CEDEÑO DE PIMENTEL, MARTINA R.				20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	58,489.13		243,889.13	20,324.09
127	DIAZ REYES, ROSELY VIANEL					20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	62,664.46		227,464.46	18,955.37
	TOTAL ADMISIONES Y REG.	**624,205.00**	**624,205.00**	**624,205.00**	**644,805.00**	**665,405.00**	**665,405.00**	**665,405.00**	**665,405.00**	**665,405.00**	**665,405.00**	**665,405.00**	**665,405.00**	**121,153.59**	-	**7,961,813.59**	**663,484.47**
	FAC. CIENCIAS Y HUMANIDADES																
128	FABIAN HERNABDEZ,CARMEN LIDIA	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			945,660.00	78,805.00
129	PEÑA SUAREZ, ROSA ALT.	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00	37,700.00			452,400.00	37,700.00
130	FERREIRA RODRIGUEZ, RAMONA	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00			350,400.00	29,200.00
131	DE LA CRUZ AQUINO, AGUSTINA	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00			350,400.00	29,200.00
132	DIAZ ALMANZAR, MARGARITA DEL R.	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00			315,600.00	26,300.00
133	ALVAREZ CONCEPCION, MARIA ELENA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
134	SANTOS DUARTE, YESBELI MINORKA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
135	CLETO MORENO, GILMA MERCEDES	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
136	RODRIGUEZ MEJIA, AWILDA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
137	MARMOLEJO CRUZ, MINERVA	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
138	VICENTE MUÑOZ, DAYANARA	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
	TOTAL CIENCIAS Y HUM.	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	**334,805.00**	-	-	**4,017,660.00**	**334,805.00**
	FAC.INGENIERIA Y RECURSOS NATS.																
139	GRACIANO DOMINGUEZ, JUAN ANT.	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			945,660.00	78,805.00
140	MORONTA, ELPIDIO	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00			540,000.00	45,000.00
141	ACOSTA SANCHEZ, MARIA ASUNCION	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00			474,000.00	39,500.00
142	ACOSTA VELASQUEZ, MANUEL MAYOMANEX	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00			360,000.00	30,000.00
143	RODRIGUEZ GONZALEZ, SIGFREDO	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00	29,200.00			350,400.00	29,200.00
144	GONZALEZ ROSA, LAURA MARIA	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00	26,300.00			315,600.00	26,300.00
145	REYNOSO ACOSTA, MARGARET AGUSTINA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
146	DURAN BAUTISTA, JOEL MIGUEL	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
147	ABREU CRUZ EDWIN	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
148	VALDEZ PEGUERO, JOHNSEL OSIRIS	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
	SUB-TOTAL	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	**341,205.00**	-	-	**4,094,460.00**	**341,205.00**
	FINCAS																
149	DE LA CRUZ RODRIGUEZ, LUCILO	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00			540,000.00	45,000.00
150	ALMONTE LLUBERES, GARIBALDI	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00	36,300.00			435,600.00	36,300.00
151	DIPLAN VALDEZ, FRANCISCO	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00	27,000.00			324,000.00	27,000.00
152	DIAZ CASTAÑO,RAFAEL ERASMO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
153	GARCIA CUSTODIO, JUSTO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
154	LANTIGUA, LUIS DANIEL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
155	REYES ABREU, SIGFREDO ASUNCION	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
156	CASTRO CORPORAN, FRANCISCO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
157	CRUZ HERNANDEZ, LUIS M.	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
158	GERALDO, YOEL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
159	MERCADO, MICHEL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
160	PEREZ GUZMAN, PEDRO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
161	PORTORREAL SEVERINO,HECTOR	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
162	RODRIGUEZ, LUCRECIO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
163	REYNOSO MENDOZA, VICTOR MANUEL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
164	VALENTIN MEJIA, TOMAS	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
165	ESPINAL RODRIGUEZ, DELVI ALBERTO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
166	ROSARIO CASTRO, ALBERTO	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
167	VILORIA JIMENEZ, MIGUEL	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00			222,600.00	18,550.00
	SUB-TOTAL	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	**405,100.00**	-	-	**4,861,200.00**	**405,100.00**
	TOTAL FAC. ING. Y REC. NAT.	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	**746,305.00**	-	-	**8,955,660.00**	**746,305.00**

GOBIERNO DE LA REPÚBLICA DOMINICANA
CONTRALORÍA
11 DIC 2023
REVISADO
Unidad de Auditoría Interna

PAGADO- UTECO
DEPTO. CONTABILIDAD
FECHA 09-12-23 BANCO Popular
CHEQUE ______ TRANF 245917527
OTRAS

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023		TOTAL GANAD	REGALIA
	FAC. CIENCIAS JURIDICAS Y ECONOMICAS																
168	RONDON LIRANZO, ANA MARIA	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00	55,450.00			665,400.00	55,450.00
169	GUZMAN REINOSO,LUZ DAMIRES	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
170	HERNANDEZ, WANDA MARGARITA	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			300,000.00	25,000.00
171	CONCEPCION BAUTISTA, RAFAELINA	24,000.00	24,000.00	24,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			297,000.00	24,750.00
	TOTAL CIENCIAS JUR. Y ECON.	**149,550.00**	**149,550.00**	**149,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	**150,550.00**	-	-	**1,803,600.00**	**150,300.00**
	DIVISION DE PLANIFICACION																
	PLANIFICACION																
172	ACOSTA PADILLA, JAIME A.	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			945,660.00	78,805.00
173	ACOSTA FLORES, PATSY MARIELLA							30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	73,624.84		253,624.84	21,135.40
174	SOTO ARIAS, JEFFRY								25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	55,031.67		180,031.67	15,002.64
175	CONTRERAS, FAUSTO	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00			312,000.00	26,000.00
176	AMPARO GUZMAN, RODOLFO	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
	SUB-TOTAL	**127,905.00**	**127,905.00**	**127,905.00**	**127,905.00**	**127,905.00**	**127,905.00**	**157,905.00**	**182,905.00**	**182,905.00**	**182,905.00**	**182,905.00**	**182,905.00**	**128,656.51**		**1,968,516.51**	**164,043.04**
	BIBLIOTECA																
177	GOMEZ GONZALEZ, ALTAGRACIA	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00			480,000.00	40,000.00
178	MEJIA SANCHEZ, EDUARDO	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00	34,400.00			412,800.00	34,400.00
179	DISLA GOMEZ, JUAN CARLOS	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
180	OTAÑEZ CASTILLO, RAFAEL	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
181	PEREZ PEREZ,RAWIN RAMON	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
182	CONCEPCION RONDON, AURELINA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
183	ALMONTE REYES, DAYSI PAOLA	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
184	SORIANO SANCHEZ, JOEL FRANCISCO	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
185	CÁCERES ALMONTE, LUÍS ADALGINIS									23,100.00	23,100.00	23,100.00	23,100.00	61,800.00		154,200.00	12,850.00
186	SANTANA MIESES,RAMEIRY MARIA	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00			247,200.00	20,600.00
	SUB-TOTAL	**233,600.00**	**233,600.00**	**233,600.00**	**233,600.00**	**233,600.00**	**233,600.00**	**233,600.00**	**233,600.00**	**256,700.00**	**256,700.00**	**256,700.00**	**256,700.00**	**61,800.00**	-	**2,957,400.00**	**246,450.00**
	TOTAL PLANIF. Y BIBLIOT.	**361,505.00**	**361,505.00**	**361,505.00**	**361,505.00**	**361,505.00**	**361,505.00**	**391,505.00**	**416,505.00**	**439,605.00**	**439,605.00**	**439,605.00**	**439,605.00**	**190,456.51**	-	**4,925,916.51**	**410,493.04**
	POST-GRADO																
187	RIPOLL CONCEPCION, DIONICIO	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			945,660.00	78,805.00
188	REYES PEREZ, YUDERKA ALT.	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00			474,000.00	39,500.00
189	MORALES FABIAN, MINERVA	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			300,000.00	25,000.00
190	REGALADO SÁNCHEZ, RAMON ANDRES					20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	20,600.00	61,800.00		226,600.00	18,883.33
	TOTAL POST-GRADO	**143,305.00**	**143,305.00**	**143,305.00**	**143,305.00**	**163,905.00**	**163,905.00**	**163,905.00**	**163,905.00**	**163,905.00**	**163,905.00**	**163,905.00**	**163,905.00**	**61,800.00**	-	**1,946,260.00**	**162,188.33**
	EDUCACION CONTINUADA																
191	CASTILLO ADAMES, HIRALDA ALT.	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00			474,000.00	39,500.00
192	OTAÑEZ SUAREZ, ALFREDO JOEL	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00			396,000.00	33,000.00
193	ADAMES GUZMAN, ANA LUISA											30,000.00	30,000.00	83,289.97		143,289.97	11,940.83
194	CACERES CACERES, ALONDRA ESTHER	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
195	ADAMES PEREZ, CIBELIS	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
	TOTAL ED. CONT.	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**118,700.00**	**148,700.00**	**148,700.00**	**83,289.97**	-	**1,567,689.97**	**130,640.83**
	DIVISION DE EXTENSIONES																
	EXTENSION																
196	PEREZ OTAÑEZ, RAMON ANTONO	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			945,660.00	78,805.00
197	TINEO MOSCOSO, ALBA YANET	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00	63,000.00			756,000.00	63,000.00
198	MARTE DE LA CRUZ, VIRGEN	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
199	AGRAMONTE ECEGET, MARISELA	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00	45,100.00			541,200.00	45,100.00
200	VASQUEZ, ANA DAYSI	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00			360,000.00	30,000.00
201	JIMENEZ RODRIGUEZ, ARIELA VALENTINA					25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	75,000.00		275,000.00	22,916.67
202	DIPLAN CEDEÑO, YASMIN	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00	23,100.00			277,200.00	23,100.00
203	GUERRERO CAMPOS, LIGIA					22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	66,000.00		242,000.00	20,166.67

PAGADO UTEC
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CHEQUE _____ TRANF 24591752
OTRAS _____

REPÚBLICA DOMINICANA
GOBIERNO DE LA
CONTRALORÍA
11 DIC 2023
REVISADO
Unidad de Auditoría Interna

NUM.	NOMBRE DEL EMPLEADO	ene-23	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	OTROS 2023		TOTAL GANAI	REGALIA
204	SANTOS LORA, ODALIS MARÍA						18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	18,550.00	49,497.04		179,347.04	14,945.59
	SUB-TOTAL	**285,105.00**	**285,105.00**	**285,105.00**	**285,105.00**	**332,105.00**	**350,655.00**	**350,655.00**	**350,655.00**	**350,655.00**	**350,655.00**	**350,655.00**	**350,655.00**	**190,497.04**	-	**4,117,607.04**	**343,133.92**
	CULTURA																
205	MOORE MONTALVO, REYES	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00			132,000.00	11,000.00
206	SOTO REINOSO, NATALIO	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00			120,000.00	10,000.00
207	JOSE VASQUEZ, LORETO	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00			43,800.00	3,650.00
	SUB-TOTAL	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	**24,650.00**	-	-	**295,800.00**	**24,650.00**
	TOTAL EXTENSION	**309,755.00**	**309,755.00**	**309,755.00**	**309,755.00**	**356,755.00**	**375,305.00**	**375,305.00**	**375,305.00**	**375,305.00**	**375,305.00**	**375,305.00**	**375,305.00**	**190,497.04**	-	**4,413,407.04**	**367,783.92**
	EMPLEADOS DE LICENCIAS PERMANENTE																
208	QUEZADA HERNANDEZ, RAFAEL	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00	37,565.00			450,780.00	37,565.00
209	MENDOZA MENA, JULIANA	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00	9,700.00			116,400.00	9,700.00
	TOTAL EMPL. LICENCIAS	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	**47,265.00**	-	-	**567,180.00**	**47,265.00**
	IGUALAS Y OTROS																
	IGUALAS CULTURA																
210	VILORIA MORENO, EDWIN S.	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00			14,400.00	1,200.00
	SUB-TOTAL	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	**1,200.00**	-	-	**14,400.00**	**1,200.00**
						-											
	IGUALAS DE DEPORTE					-											
211	RINCON VICIOSO, HENRY ALLENDE	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00			43,800.00	3,650.00
212	GOMEZ REYNOSO, CHARLES ANT.	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00			38,400.00	3,200.00
213	PEREZ, LUCIANO	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00			36,000.00	3,000.00
	SUB-TOTAL	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	**9,850.00**	-	-	**118,200.00**	**9,850.00**
	IGUALAS SERVICIOS GENERALES																
214	PEREZ OTAÑEZ, LUIS MANUEL	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00			72,000.00	6,000.00
	SUB-TOTAL SERV. GRALS.	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	-	-	**72,000.00**	**6,000.00**
	TOTAL IGUALAS Y OTROS	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	**17,050.00**	-	-	**204,600.00**	**17,050.00**
	TOTAL GENERAL	**6,127,885.00**	**6,127,885.00**	**6,127,885.00**	**6,149,485.00**	**6,280,235.00**	**6,363,085.00**	**6,483,335.00**	**6,533,335.00**	**6,556,435.00**	**6,556,435.00**	**6,586,435.00**	**6,586,435.00**	**1,226,479.47**	-	**77,705,349.47**	**6,475,445.79**

Preparado Por:
Licda. Jhojanny Ventura Z.
Encargada de Nomina

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

Revisado Por:
Licda. Carmen S. Jose
Control Interno

Aprobado Por:
Licda. ERICKA SANCHEZ S.
Dir. Recursos Humanos

Aprobado Por:
Lic. Marien E. Acosta
Decano Administrativo

Aprobado Por:
Ing. Marilyn Diaz P.
RECTORA

GOBIERNO DE LA REPÚBLICA DOMINICANA
CONTRALORÍA
11 DIC 2023
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