



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
 Sembrando el oro para forjar el futuro
 Cotui, Provincia Sánchez Ramírez
 Fundada 10 de febrero 1982
 REGALIA NOMINA CURSO DE INGLÉS 2023
 dic-23

COD.	NOMBRES	CURSO DE INGLÉS INTENSIVO POR INAFOCAM					OTROS		TOTAL GANADO	REGALIA
		ENEMAR 2023	ABRIL/JUN 2023	JUL/SEPT 2023	OCT/DIC 2023	MÁS	MEJOS			
1	ACOSTA FLORES, PATSY MARIELLA	26,400.00	26,400.00	13,200.00	13,200.00			79,200.00	6,600.00	
2	AQUINO ACOSTA, DERWIN							13,200.00	1,100.00	
3	GACERES ALONDA	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
4	CARDERON, YASSER	13,200.00	13,200.00					26,400.00	2,200.00	
5	CASTILLO, SUREGNY	13,200.00						13,200.00	1,100.00	
6	CASTRO LORA, CARLENI ALT.							13,200.00	1,100.00	
7	CUSTODIO, ANGELA MARIA	13,200.00	13,200.00	13,200.00	13,200.00			39,600.00	3,300.00	
8	DIAZ CUSTODIO, ALMA	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
9	FERNANDEZ, ELAINY	25,200.00	13,200.00	13,200.00	13,200.00			51,600.00	4,300.00	
10	GALVEZ RODRIGUEZ, BARBARA R.	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
11	HERNANDEZ ORTEGA, ALANNA YSAB.							13,200.00	1,100.00	
12	LANFRANCO, DAWALKY	13,200.00	13,200.00	13,200.00	13,200.00			26,400.00	2,200.00	
13	MEJIA PERALTA, BENITO	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
14	MENDOZA POLANCO, ELSANDRA							13,200.00	1,100.00	
15	MORALES LAZALA, LORENNY	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
16	MOTA MOREL, MELVIN MANUEL	39,600.00	39,600.00	26,400.00	26,400.00			132,000.00	11,000.00	
17	OTANEZ SUAREZ, ALFREDO JOEL	9,900.00	9,900.00	26,400.00	26,400.00			19,800.00	1,650.00	
18	POLANCO, MIGUEL	13,200.00	3,600.00	13,200.00	13,200.00			43,200.00	3,600.00	
19	REVES, OSMARLIN ELENA	13,200.00	26,400.00	26,400.00	13,200.00			92,400.00	7,700.00	
20	ROBLES JEREZ, LUZ DELINIS							13,200.00	1,100.00	
21	TORRES QUEZADA, RAYNIER	26,400.00	26,400.00	26,400.00	13,200.00			92,400.00	7,700.00	
22	UREÑA CHALA, LUIS ALEJANDRO	13,200.00	13,200.00	13,200.00	13,200.00			52,800.00	4,400.00	
TOTAL		260,700.00	276,300.00	211,200.00	250,800.00			999,000.00	83,250.00	

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		ENEMAR 2023	ABRIL/JUN 2023	JUL/SEPT 2023	OCT/DIC 2023	MÁS	MEJOS			
1	ACOSTA FLORES, PATSY MARIELLA	77,700.00						77,700.00	6,475.00	
2	TORRES QUEZADA, RAYNIER		46,200.00					46,200.00	3,850.00	
3	TORRES QUEZADA, RAYNIER			46,200.00				46,200.00	3,850.00	
4	TORRES QUEZADA, RAYNIER				46,200.00			46,200.00	3,850.00	
SUB-TOTAL		77,700.00	46,200.00	46,200.00	46,200.00			216,300.00	18,025.00	

TOTAL 338,400.00 322,500.00 257,400.00 297,000.00 1,215,300.00 101,275.00

Preparado Por: *[Signature]*
 Lcidá. Jhoanny Ventura Z.
 Encargada de Nomina

Revisado Por: *[Signature]*
 Lic. Gilberto Bautista R.
 Dfca. Contabilidad

Aprobado Por: *[Signature]*
 Lic. Mariela E. Acosta
 Deca. Adm. Distrib. y Log.

Aprobada Por: *[Signature]*
 Lic. Marilyn Diaz P.
 Rectora

PAGADO - UTECO
DEPTO. CONTABILIDAD

FECHA 09-12-23 BANCO POBUE

CHEQUE _____ TRANF 2459708

OTRAS _____





PAGADO- UTECO
 DEPTO. CONTABILIDAD

FECHA 01-12-23 BANCO BAIC

CHEQUE _____ TRANSFERENCIA _____

OTRAS _____

UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
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 Cotul, Provincia Sanchez Ramirez
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dic-23

OTROS 2023

No DETALLE	feb-23	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23	nov-23	dic-23	MAS	MENO	TOTAL GANAD	REGALIA
1 BONILLA, MERSY PAOLA	29,760.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				264,120.00	22,010.00
2 ESTEVEZ, MANUEL DE JESUS	28,520.00		9,920.00											38,440.00	3,203.33
3 FELIX ALEJO, ESTEPHANIE	28,520.00	24,800.00	23,560.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				261,640.00	21,803.33
4 GALVEZ R., ROBERT DE JESUS	28,520.00	24,800.00	23,560.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				261,640.00	21,803.33
5 GALVEZ, BARBARA	28,520.00	24,800.00	23,560.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	71,920.00				347,200.00	28,933.33
6 JIMENEZ PEREZ, ANDERSON A.	28,520.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				262,880.00	21,906.67
7 JIMENEZ PEREZ, EDWIN.			38,440.00	24,800.00	24,800.00	8,680.00	22,320.00	24,800.00	24,800.00	35,960.00				204,600.00	17,050.00
8 LANFRANCO, DAWALKY	50,840.00	49,600.00	45,880.00	49,600.00	49,600.00	49,600.00	49,600.00							344,720.00	28,726.67
9 ORTEGA, HELEN ANTONIA	28,520.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				262,880.00	21,906.67
10 OTAÑEZ, ALFREDO JOEL	40,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00				240,000.00	20,000.00
11 PAULINO ORTEGA, EUGENIO PEREZ SANCHEZ, ANEURYS EUSEBIO	28,520.00	24,800.00	22,320.00	24,800.00	11,160.00			24,800.00	24,800.00	35,960.00				197,160.00	16,430.00
12 PIMENTEL, RONNY	28,520.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				262,880.00	21,906.67
13 POLANCO, MANUEL	52,080.00	49,600.00	47,120.00	49,600.00	35,960.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				369,520.00	30,793.33
14 REYES, ROOSEVERT	28,520.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				262,880.00	21,906.67
15 SANTANA, JONATHAN L.	28,520.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				177,320.00	14,776.67
16 VALDEZ QUEZADA, WANDER	28,520.00	24,800.00	23,560.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	24,800.00	35,960.00				288,920.00	24,076.67
17 TOTAL	486,400.00	392,000.00	426,720.00	416,800.00	389,520.00	375,880.00	367,200.00	342,400.00	390,760.00	523,440.00	-20,000.00	-	-	4,131,120.00	344,260.00

Preparado por: *[Signature]*
 Lcda. Jhojanny Ventura Z.
 Encargada de Nomina

Revisado por: *[Signature]*
 Dlc. Gilberto Bautista R.
 Dlc. Contabilidad

Revisado por: *[Signature]*
 Lic. Carmen S. Jose
 Contador Interno

Aprobado por: *[Signature]*
 Lic. ERICK SANCHEZ S.
 Director de Recursos Humanos

Aprobado por: *[Signature]*
 Lic. Marlen E. Acosta
 Delegada Administrativa

Aprobado por: *[Signature]*
 Ing. Marilyn Diaz P.
 Rectora

