



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

SUELDO No. 13, NOMINA SERVICIOS CONTRATADO
AL 06/12/2024

NOMBRE	CEDULA	ene-24	feb-24	mar-24	abr-24	may-24	jun-24	jul-24	ago-24	sep-24	oct-24	nov-24	dic-24	TOTAL GENERAL	TOTAL A COBRAR
1 ACEVEDO DE HERNANDEZ, ESTEFANY	402-2621766-5										1.872.50	16.050.00	16.050.00	33.972.50	2.831.04
2 ADAMES DE JESUS, FRANKLIN	155-0007575-7										10.986.68	20.600.00	20.600.00	51.186.68	4.348.89
3 ADAMES DE JESUS, JOSE LEANDRO	155-0001989-6									3.433.33	20.600.00	20.600.00	20.600.00	65.233.33	5.436.11
4 AQUINO SALCEDO, OLIVER	049-0004775-6	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
5 DE LA CRUZ FLORENTINO, LIBRADO	049-0061655-0									5.493.33	20.600.00	20.600.00	20.600.00	67.293.33	5.607.78
6 NUÑEZ VASQUEZ, YANET	049-0085586-9									8.419.01	16.050.00	16.050.00	16.050.00	56.569.01	4.714.08
7 OTÁÑEZ NUÑEZ, ROSANNY	402-1002801-1									7.780.11	20.600.00	20.600.00	20.600.00	69.580.11	5.798.34
8 REYES DE PAULA, SANTA DE JESUS	049-0075433-6										12.840.00	16.050.00	16.050.00	44.940.00	3.745.00
SUB-TOTAL		78.805.00	78.805.00	78.805.00	78.805.00	78.805.00	78.805.00	78.805.00	78.805.00	103.930.78	182.354.18	209.355.00	209.355.00	1.335.434.96	111.286.25
9 ACOSTA DE RONDÓN, FRANCISCA	049-0000014-4	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 AGRAMONTE MORALES, KELVIN	049-0059771-9	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	4.000.00	48.000.00	4.000.00
11 BAUTISTA OROZCO, FELIPE	049-0001476-4	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	43.000.00	516.000.00	43.000.00
12 CANDELARIA RAMOS, PLINIO	049-0004246-8	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	22.000.00	264.000.00	22.000.00
13 CAPELLAN, MARIA JOSEFINA	049-0070843-1	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	7.000.00	84.000.00	7.000.00
14 EUFRACIO TEJADA, ROBERTO	049-0060510-8	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
15 GALAN CESPEDES, VICTOR JOSE	049-0034191-0	94.236.26	94.236.26	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	644.236.26	53.686.36
16 GARCIA COCCO, EDWIN RAFAEL	001-0646231-0							90.000.00	45.000.00	45.000.00	45.000.00	45.000.00	45.000.00	315.000.00	26.250.00
17 JEREZ SUAREZ, MAXIEL	049-0079707-9	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
18 MEJIA LEONARDO, CASIMIRA	049-0036155-3	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
19 NICASIO HERRERA, YVAN DE JESUS	049-0011522-3	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	20.000.00	20.000.00	20.000.00	240.000.00	20.000.00
20 NUÑEZ DE MARAIMA, AURA	159703809	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	70.000.00	840.000.00	70.000.00

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NOMBRE	CEDULA	ene-24	feb-24	mar-24	abr-24	may-24	jun-24	jul-24	ago-24	sep-24	oct-24	nov-24	dic-24	TOTAL GENERAL	TOTAL A COBRAR
21 NUÑEZ, MERCEDES ROSA ESCLARECIDA	049-006467-8	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	80,000.00	80,000.00	960,000.00	80,000.00
22 PEGUERO RONDON, ANDRES PEREZ DE LA CRUZ, JOSE	049-0007226-3	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00	42,000.00	42,000.00	42,000.00	42,000.00	42,000.00	616,000.00	51,333.33
23 EDUVIGES	001-1412663-4							32,731.85	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00	357,731.85	29,810.99
24 ROBLES MORALES, RAFAEL EUGENIO	049-0039155-0	35,669.32	35,669.32	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	535,669.32	44,639.11
25 RUIZ FLORENTINO, MIGUEL EMILIO	049-0039174-1	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	33,000.00	43,000.00	43,000.00	43,000.00	43,000.00	436,000.00	36,333.33
26 SILVERIO DE MEJIA, LUCIA OTILIA	049-0001392-3	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
27 SOTO, NORBERTO LUIS	001-0153678-2	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
SUB-TOTAL		586,000.00	715,905.58	691,000.00	691,000.00	669,000.00	713,000.00	813,731.85	785,000.00	795,000.00	795,000.00	795,000.00	795,000.00	8,844,637.43	737,053.12
TOTAL GENERAL		664,805.00	794,710.58	769,805.00	769,805.00	747,805.00	791,805.00	892,536.85	863,805.00	898,930.78	977,354.18	1,004,355.00	1,004,355.00	10,180,072.39	848,339.37

Preparado Por:

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Encargada de Nomina

Revisado Por:

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Dir. Contabilidad

Revisado Por:

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Asist. 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.

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