



Instituto Tecnico Superior Comunitario  
Departamento de Contabilidad  
Nomina de estudiantes beneficiados con el transporte  
del 1 al 30 de junio del 2025

| No. | Nombres            | Apellidos                | Matricula | Carrera                | No. de Cedula | Cuentas bancarias | AVANCE |       | Indice | Mensual               |           | 42.00   |         |
|-----|--------------------|--------------------------|-----------|------------------------|---------------|-------------------|--------|-------|--------|-----------------------|-----------|---------|---------|
|     |                    |                          |           |                        |               |                   | %      |       |        | Tasa del dia          | 25/6/2025 | 59,7808 | Dolares |
| 1   | JOSUE DANILLO      | BRITO DOLORES            | 2023-1597 | DESARROLLO DE SOFTWARE |               |                   | 52.83  | 3.26  |        |                       |           |         |         |
| 2   | CARLA ALTAGRACIA   | REYES DE LA CRUZ         | 2023-0157 | MECANICA DENTAL        |               |                   | 96.55  | 3.34  |        | LOS ROSALES           | 2,510.79  |         |         |
| 3   | LUISITA            | RAMIREZ PIE              | 2023-1043 | ENFERMERIA             |               |                   | 93.04  | 3.39  |        | PENETRACION HIPODROMO | 2,510.79  |         |         |
| 4   | DAIANA METLIZA     | PEÑALO SENA              | 2022-0166 | HIGIENE DENTAL         |               |                   | 84.43  | 3.45  |        | VILLA ESFUERZO        | 2,510.79  |         |         |
| 5   | SEBASTIAN          | RODRIGUEZ NUÑEZ          | 2019-1611 | REFRIGERACION          |               |                   | 87.18  | 3.25  |        | ENSANCHE ISABELITA    | 2,510.79  |         |         |
| 6   | YOSELY             | ARIAS GALVA              | 2023-1915 | ENFERMERIA             |               |                   | 67.83  | 3.3   |        | VILLA MELLA           | 2,510.79  |         |         |
| 7   | MABEL              | BERAS CONSTANZO          | 2019-0651 | DISEÑO GRAFICO         |               |                   | 73.84  | 3.18  |        | LOS MINAS             | 2,510.79  |         |         |
| 8   | JEFFERSON FERNANDO | RODRIGUEZ CEDANO         | 2022-0664 | DESARROLLO DE SOFTWARE |               |                   | 90.35  | 3.54  |        | HIGUEY                | 2,510.79  |         |         |
| 9   | ESTHER NOHEMI      | FORNERIN CACEREZ         | 2020-2571 | DISEÑO DE MODAS        |               |                   | 49.07  | 3.18  |        | LOS MINA              | 2,510.79  |         |         |
| 10  | HENDEL DANIEL      | HERRERA CUSTODIO         | 2022-0996 | ADMINISTRADOR DE REDES |               |                   | 100    | 3.59  |        | PERLA VILLA           | 2,510.79  |         |         |
| 11  | EDUARDO MIGUEL     | GARCIA ABREU             | 2022-0673 | ADMINISTRADOR DE REDES |               |                   | 93.91  | 3.6   |        | ALMIRANTE             | 2,510.79  |         |         |
| 12  | ONEDIS             | MEJIA PEREZ              | 2023-0576 | LOGISTICA              |               |                   | 39.5   | 3.15  |        | HAINAMOSA             | 2,510.79  |         |         |
| 13  | SARAH ALEXANDRA    | MENDEZ VOLOQUEZ          | 2021-1768 | MECANICA DENTAL        |               |                   | 100    | 3.27  |        | ALMIRANTE             | 2,510.79  |         |         |
| 14  | MIRLENI            | JACINTO                  | 2023-0037 | ENFERMERIA             |               |                   | 93.91  | 3.48  |        | LOS MINA              | 2,510.79  |         |         |
| 15  | GABRIEL            | HERNANDEZ MAÑON          | 2023-0894 | DISEÑO GRAFICO         |               |                   | 87.27  | 3.21  |        | BAYAGUANA             | 2,510.79  |         |         |
| 16  | ROSSY LEINNY       | DIAZ MEDINA              | 2022-2046 | ALIMENTOS Y BEBIDAS    |               |                   | 96.52  | 3.55  |        | GUERRA                | 2,510.79  |         |         |
| 17  | CARA YUNELI        | HERNANDEZ VASQUEZ        | 2023-1827 | IMÁGENES MEDICAS       |               |                   | 44.54  | 2.73  |        | JERUSALEN             | 2,510.79  |         |         |
| 18  | LEONARDY ALEXANDRA | VALENZUELA DE LOS SANTOS | 2018-0678 | MECANICA DENTAL        |               |                   | 89.66  | 3.10  |        | ALMIRANTE             | 2,510.79  |         |         |
| 19  | STEPHANIE MARIA    | FABIAN MEJIA             | 2022-0586 | HIGIENE DENTAL         |               |                   | 58.26  | 3.44  |        | RIVIERA DEL CARIBE    | 2,510.79  |         |         |
| 20  | YGOEIRI MARILENIS  | REYES CIPRIAN            | 2023-1923 | MECANICA DENTAL        |               |                   | 56.9   | 3.38  |        | MONTA PLATA           | 2,510.79  |         |         |
| 21  | YANELI             | ORTIZ FIGUEROA           | 2023-0956 | DISEÑO DE MODAS        |               |                   | 60.34  | 3.46  |        | SANTO DOMINGO ESTE    | 2,510.79  |         |         |
| 22  | JOSUE              | ESPINAL MARTINEZ         | 2023-2356 | HIGIENE DENTAL         |               |                   | 40.91  | 3.369 |        | SANTO DOMINGO ESTE    | 2,510.79  |         |         |
| 23  | AISHA MARIE        | PEREZ TEJEDA             | 2023-0776 | HIGIENE DENTAL         |               |                   | 88.67  | 2.63  |        | SAN ISIDRO            | 2,510.79  |         |         |
| 24  | SARAH GABRIEL      | LORENZO PARRAS           | 2022-0192 | ENFERMERIA             |               |                   | 56.52  | 3.08  |        | SAN LUIS              | 2,510.79  |         |         |
| 25  | OLGA LIDIA         | ENCARNACION ARAUJO       | 2024-0023 | ENFERMERIA             |               |                   |        |       |        | EL TORO, GUERRA       | 2,510.79  |         |         |
| 26  | HILIANA MILLAGROS  | ENCARNACION ARAUJO       | 2024-0023 | ENFERMERIA             |               |                   |        |       |        | EL TAMARINDO          | 2,510.79  |         |         |

*[Handwritten signatures and notes in the bottom right corner, including names like "Jenny Rojas", "Luisa Ramirez", "Sandra Pizarro", "Yosef Arias Galva", "Miguel Hernandez", "Garcia Custodio", "Mejia Perez", "Mendez Volequez", "Jacinto", "Hernandez Mañon", "Rossy Leinny", "Cara Yuneli", "Leonardya Alexandra", "Stephanie Maria", "Ygoeiri Marilenis", "Yaneli", "Josue", "Aisha Marie", "Sarah Gabriel", "Olga Lidia", and "Hiliana M. Encarnacion".]*





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| No.          | Nombres          | Apellidos         | Matricula | Carrera                | No. de Cédula | Cuentas bancarias | AVANCE |       | Indice | Localidad     | Mensual      | Dolares   |         |
|--------------|------------------|-------------------|-----------|------------------------|---------------|-------------------|--------|-------|--------|---------------|--------------|-----------|---------|
|              |                  |                   |           |                        |               |                   | %      | Gral. |        |               | Tasa del día | 25/6/2025 | 59,7808 |
| 27           | IVERY            | FELIZ URBAEZ      | 2021-1181 | HIGIENE DENTAL         |               |                   | 83.93  | 3.31  |        | LOS MINA      |              | 2,510.79  |         |
| 28           | KAURY VERENICE   | BERROA DE LA ROSA | 2021-0802 | IMAGENES MEDICAS       |               |                   | 85.71  | 3.19  |        | BAYAGUANA     |              | 2,510.79  |         |
| 29           | MARIA ALTAGRACIA | RAMIREZ FERNANDEZ | 2022-2315 | MECANICA DENTAL        |               |                   | 81.21  | 2.73  |        | SAN LUIS      |              | 2,510.79  |         |
| 30           | ANELA            | CUEVAS MEDINA     | 2024-0031 | IMAGENES MEDICAS       |               |                   | 61.34  | 3.56  |        | INVIVENDA     |              | 2,510.79  |         |
| 31           | KEVIN ANGELO     | MARTINEZ REYES    | 2023-0097 | IMAGENES MEDICAS       |               |                   | 94.12  | 3.27  |        | LOS FRAILES 2 |              | 2,510.79  |         |
| 32           | LOREN DANI       | SANTI ROMERO      | 2023-0245 | DESARROLLO DE SOFTWARE |               |                   | 59.65  | 2.59  |        | LOS COLARES   |              | 2,510.79  |         |
| Total nómina |                  |                   |           |                        |               |                   |        |       |        |               |              | 75,323.81 |         |

*Lic. Gisela A. Boyer*  
Analista Financiera  
Realizado

*Lic. Leonorido Volquez*  
Enargado de Contabilidad  
Autorizado

*Lic. Lilian De Los Santos*  
Directora Servicio Estudiantil  
Validado

*Dr. Jose Ramon Holguin Brito*  
Rector  
Aprobado

