



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

MONINA ESCUELA DE IDIOMAS ABRIL/JUNIO 2026, 2DA. CUOTA
13/6/2026

COD.	NOMBRES	CEDULA	HORAS/TRIMESTRAL	PRECIO	TOTAL	2DA. 1/2	UNICO PAGO	TOTAL TRIMESTRE	TOTAL X CUOTA	RETENCION 10%	OTROS	TOTAL DES.	NETO A PAGAR
1	ABREU HILARIO, ROSMERSI	402-1445343-9	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
2	ABREU NUÑEZ, WILMER YEIDENS	402-1447132-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
3	ACOSTA FLORES, PATSY MARIELLA	402-2527924-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
4	ACOSTA, FELIX	037-0057955-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
5	ADAMES VENTURA, ANARLIN ALT.	402-1236760-7	8	300	2,400.00			2,400.00	800.00	80.00		80.00	720.00
6	BASORA VASQUEZ, ELIZABETH	402-2321175-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
7	CEPEDA MONTAÑO, JOSE ALBERTO ISRAEL	402-3657080-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
8	CRUZ MUESES, JUANDY FRANCISCO	402-1489215-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
9	DE VARGAS SERRANO, MARCOS	402-0891705-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
10	DE VARGAS SERRANO, MARIA DE JESUS	402-2861918-1	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
11	FELIZ ALEJO, ESTEPHANIE DEL CARMEN	049-0084190-1	132	530	69,960.00			69,960.00	23,320.00	2,332.00		2,332.00	20,988.00
12	MEJIA PERALTA, BENITO	001-1367891-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
13	MENDOZA POLANCO, ELISANDRA	402-0866328-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
14	MORALES LAZALA, LORENNY	402-3335770-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
15	PAULINO ORTEGA, EUGENIO ANTONIO	402-1311982-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
16	PORTORREAL ORTEGA, YORDANIA	402-3387365-8	36	300	10,800.00			10,800.00	3,600.00	360.00		360.00	3,240.00
17	ROBLES JEREZ, LUZ DELNIS	402-1265063-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00

GRUPO CGS. *[Handwritten signature]* 80

COD.	NOMBRES	CEDULA	HORAS/TRIMESTRAL	PRECIO	TOTAL	2DA. 1/2	UNICO PAGO	TOTAL TRIMESTRE	TOTAL X CUOTA	RETENCION 10%	OTROS	TOTAL DES.	NETO A PAGAR
18	TORRES QUEZADA, RAYNIER	049-0090547-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
19	UREÑA CHALA, LUIS ALEJANDRO	049-0081284-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
20	VARGAS GONZALEZ, KEYLA YSELL	402-1447775-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
21	VARGAS PEREZ, CARLA TERESA	402-1527912-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00

TOTAL GENERAL

320,760.00

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320,760.00

106,920.00

10,692.00

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10,692.00

96,228.00

PREPARADO POR:

LICDA. JOHANNY VENTURA Z.
ENCARGADA DE NOMINAS

Revisado Por:

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Dir. Contabilidad

Revisado Por:

Auditor de Control Int.

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Dir. RECURSOS HUMANOS

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APROBADO POR:

Ing. MARYLIN DIAZ P.
RECTORA

