

NOMINA INGLESE INMERSION MARZO 2022
25/4/2022

NUM DETALLE	HORAS/MES	PRECIO	TOTAL/H	TRANSP	cord. y otros	TOTAL	ARS	AFP	COOP	ISR	SEGURO PRIV.	MATRICULA	OTROS	TOTAL DES.	NETO A PAGAR
1 ALMONTE, YANEIDY	80	310.00	24,800.00	2,000.00	-	26,800.00	753.92	711.76	-	-	-	-	-	1,465.68	25,334.32
2 DIAZ CUSTODIO, ALMA CELESTE	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	1,000.00	350.00	2,815.68	21,984.32
3 ESTEVEZ, MANUEL	80	310.00	24,800.00			24,800.00	753.92	711.76	7,340.52	-	-	-	-	8,806.20	15,993.80
4 FELIX ALEJO, ESTEPHANIE	80	310.00	24,800.00			24,800.00	753.92	711.76	7,485.13	-	-	-	-	8,950.81	15,849.19
5 GALVEZ R., ROBERT DE JESUS	80	310.00	24,800.00			24,800.00	753.92	711.76	550.00	-	-	-	2,400.00	4,415.68	20,384.32
6 GALVEZ, BARBARA	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
7 JIMENEZ PEREZ, ANDERSON A.	80	310.00	24,800.00			24,800.00	753.92	711.76	12,297.34	-	-	-	-	13,763.02	11,036.98
8 JIMENEZ, EDWIN ALBERTO	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
9 LANFRANCO, DAWALKY	40	310.00	12,400.00			12,400.00	440.80	416.15	-	-	-	-	-	856.95	11,543.05
10 MENDEZ DE LA CRUZ, CRISTIAN	80	310.00	24,800.00			24,800.00	753.92	711.76	10,153.30	-	-	-	-	11,618.98	13,181.02
11 ORTEGA, HELEN ANTONIA	80	310.00	24,800.00	2,000.00		26,800.00	753.92	711.76	-	-	-	-	-	1,465.68	25,334.32
12 OTAÑEZ ALFREDO JOEL	-	-	20,000.00	3,000.00		23,000.00	-	-	-	-	-	-	-	-	23,000.00
13 PEREZ SANCHEZ, ANEURYS EUSER	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
14 PIMENTEL, RONNY	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
15 REYES, ROOSEVERT	80	310.00	24,800.00			24,800.00	753.92	711.76	12,488.05	-	-	-	-	13,953.73	10,846.27
16 SANTANA, JONATHAN L.	80	310.00	24,800.00			24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
17 VALDEZ QUEZADA, WANDER	92	310.00	28,520.00			28,520.00	753.92	711.76	-	-	-	-	-	1,465.68	27,054.32
18 ACOSTA RAMON	12	310.00	3,720.00			3,720.00	-	-	-	-	-	-	-	-	3,720.00
19 FERNANDEZ, ELAINY	36	310.00	11,160.00			11,160.00	-	-	-	-	-	-	-	-	11,160.00
TOTAL			423,000.00	7,000.00	-	430,000.00	11,749.60	11,092.55	50,314.34	-	-	1,000.00	2,750.00	76,906.49	353,093.51

Preparado Por:
Licda. JHOJANNY VENTURA
Aux. de Nomina

Revisado Por: *[Signature]*
Lic. Celeste Peña
UNIDAD DE CONTROL INTERNO
DIRECCIÓN DE CONTROL INTERNO (UTECO)

Fecha: 23/4/22 Hora: 1:55
Firma: *[Signature]*

APROBADO POR:
Lic. MARIEN EMILIO ACOSTA
DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARILEN Y. DIAZ P.
RECTORA