

COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	ZDA. 1/2	1 DE 1	TOTAL APAGAR	CUOTAS	APP	ARS	COOP.	DOC. NO IMPARTIDA	OTROS	TOTAL DES.	NETO A PAGAR
1	ACOSTA FLORES, PATSY MARIELLA	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
2	ALEJO FRIAS, ANNEYDA JOSEFINA	88	291	25,608.00			25,608.00	8,536.00	244.98	259.49	4,687.96			5,192.44	3,343.56
3	AQUINO ACOSTA, DERWIN	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
4	BONILLA, MERY PAOLA	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
5	CASTILAS, YAJAIRA	44	291	12,804.00			12,804.00	4,268.00	122.29	129.75				252.04	4,015.96
6	CASTILLO, SUREGNY	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
7	FERNANDEZ, ELAINY	88	300	26,400.00			26,400.00	8,800.00				4,800.00		4,800.00	4,000.00
8	GALVEZ RODRIGUEZ, BARBARA R.	44	300	13,200.00			13,200.00	4,400.00							4,400.00
9	LANFRANCO, DAWALKY	88	300	26,400.00			26,400.00	8,800.00	252.56	267.52	2,050.00	2,400.00		4,970.08	3,829.92
10	MOTA MORFE, MELVIN MANUEL	88	300	26,400.00			26,400.00	8,800.00	252.56	267.52				520.08	8,279.92
11	ORTEGA, HELEN ANTONIA	44	300	13,200.00			13,200.00	4,400.00							4,400.00
12	MORALES LAZALA, LORENNY	16	300	4,800.00			4,800.00	4,800.00							4,800.00
13	REYES, BLENDY LEANDRA	8	300	2,400.00			2,400.00	2,400.00							2,400.00
14	CASTILLO, SUREGNY	16	300	4,800.00			4,800.00	4,800.00							4,800.00
<b>TOTAL</b>		<b>700.00</b>		<b>208,812.00</b>			<b>208,812.00</b>	<b>77,604.00</b>	<b>1,377.51</b>	<b>1,459.32</b>	<b>6,737.96</b>	<b>7,200.00</b>		<b>16,774.80</b>	<b>60,829.20</b>

**PROGRAMA DE CURSO DE INGLES POR INAFOCAM  
 PARA ESTUDIANTES DE LA CARRERA DE EDUCACION FISICA**

COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	ZDA. 1/2	1 DE 1	TOTAL APAGAR	CUOTAS	APP	ARS	COOP.	DOC. NO IMPARTIDA	OTROS	TOTAL DES.	NETO A PAGAR
1	LANFRANCO, DAWALKY	176	350	61,600.00			61,600.00	20,533.33				7,700.00		7,700.00	12,833.33
2	CASTILLO, SUREGNY	148	350	51,800.00			51,800.00	17,266.67							17,266.67
3	FERNANDEZ, ELAINY	28	350	9,800.00	1,400.00	466.00	11,200.00	4,199.33							4,199.33
4	OTANEZ SUAREZ, ALFREDO JOEL	1		30,000.00			30,000.00	10,000.00							10,000.00
5	ROSARIO JIMENEZ, JOSE NARCISO	48	350	16,800.00			16,800.00	16,800.00							16,800.00
<b>SUB-TOTAL</b>				<b>171,400.00</b>			<b>171,400.00</b>	<b>68,799.33</b>				<b>7,700.00</b>		<b>7,700.00</b>	<b>61,099.33</b>
<b>TOTAL</b>				<b>380,212.00</b>			<b>380,212.00</b>								<b>121,928.54</b>

PREPARADO POR:  
 LICDA. JHONNATAN VENTURA Z.  
 ENCARGO DE LA DEPENDENCIA DE INAFOCAM

Revisado Por:  
 Lic. JOSE FRANCISCO GARCIA  
 Auxiliar Impuesto

APROBADO POR:  
 Lic. CARLOS J. JIMENEZ  
 Control Interno (UTEICO)

APROBADO POR:  
 Lic. FELIX FRANCISCO SUAREZ  
 Dir. RECURSOS HUMANOS

APROBADO POR:  
 Lic. MARIEN EMILIO ACOSTA  
 DECANO ADMINISTRATIVO

APROBADO POR:  
 Ing. MARILYN V. DIAZ P.  
 RECTORA



COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	ZDA. 1/2	DE	TOTAL APAGAR	CUOTAS	AFP	ARS	COOP.	DOC. NO IMPARTIDA	OTROS	TOTAL DES.	NETO A PAGAR
1	ACOSTA FLORES, PATSY MARIELLA	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
2	ALEJO FRIAS, ANNEYDA JOSEFINA	88	291	25,608.00			25,608.00	8,536.00	244.98	259.49	4,646.96			5,151.44	3,384.56
3	AQUINO ACOSTA, DERWIN	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
4	BONILLA, MERSY PAOLA	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
5	CASILLAS, YALAIRA	44	291	12,804.00			12,804.00	4,268.00	122.49	129.75				252.24	4,015.76
6	CASTILLO, SUREGNY	44	300	13,200.00			13,200.00	4,400.00	126.28	133.76				260.04	4,139.96
7	FERNANDEZ, ELAINY	88	300	26,400.00			26,400.00	8,800.00				4,800.00		4,800.00	4,000.00
8	GALVEZ RODRIGUEZ, BARBARA R.	44	300	13,200.00			13,200.00	4,400.00							4,400.00
9	LANFRANCO, DAWALKY	88	300	26,400.00			26,400.00	8,800.00	252.56	267.52	2,050.00	2,400.00	520.08	5,490.16	3,309.84
10	MOTA MORFE, MELVIN MANUEL	88	300	26,400.00			26,400.00	8,800.00	252.56	267.52				520.08	8,279.92
11	ORTEGA, HELEN ANTONIA	44	300	13,200.00			13,200.00	4,400.00							4,400.00
<b>TOTAL</b>		<b>660.00</b>	<b>-</b>	<b>196,812.00</b>	<b>-</b>	<b>-</b>	<b>196,812.00</b>	<b>65,604.00</b>	<b>1,377.71</b>	<b>1,459.32</b>	<b>6,696.96</b>	<b>7,200.00</b>	<b>520.08</b>	<b>17,254.08</b>	<b>48,349.92</b>

**PROGRAMA DE CURSO DE INGLES POR INAFOCAM  
 PARA ESTUDIANTES DE LA CARRERA DE EDUCACION FISICA**

COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	ZDA. 1/2	DE	TOTAL APAGAR	CUOTAS	AFP	ARS	COOP.	DOC. NO IMPARTIDA	OTROS	TOTAL DES.	NETO A PAGAR
1	LANFRANCO, DAWALKY	176	350	61,600.00			61,600.00	20,533.33				7,700.00		7,700.00	12,833.33
2	CASTILLO, SUREGNY	148	350	51,800.00			51,800.00	17,266.67						-	17,266.67
3	FERNANDEZ, ELAINY	28	350	9,800.00			11,200.00	3,733.33						-	3,733.33
4	OTANÉZ SUAREZ, ALFREDO JOEL	1		30,000.00			30,000.00	10,000.00						-	10,000.00
<b>SUB-TOTAL</b>				<b>154,600.00</b>			<b>154,600.00</b>	<b>43,833.33</b>							<b>43,833.33</b>
<b>TOTAL</b>				<b>351,412.00</b>											<b>92,183.26</b>



Preparado por:  
 LICDA. JHOJANNY VENTURA Z.  
 AUXILIAR DE NOMINAS

Revisado por:  
 Lic. JOSE FRANCISCO GARCIA  
 Auxiliar Impuesto

Revisado por:  
 Lic. Carmen S. Jose  
 Control Interno

Aprobado por:  
 Lic. ERICA SANCHEZ SUAREZ  
 DIR. RECURSOS HUMANOS

Aprobado por:  
 Lic. MARIEN EMILIO ACOSTA  
 DECANO ADMINISTRATIVO

Aprobado por:  
 Ing. MARILYN Y DIAZ R.  
 RECTORA

REVISADO POR LA:  
 UNIDAD DE CONTROL INTERNO  
 (UTEICO)  
 Fecha: 9/6/22 Hora: 3:02  
 Firma: [Signature]

COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	A. 1 DI DE	TOTAL APAGAR	CUOTAS	AFP	ARS	TSS MES ABRIL	COOP.	MAT. DTRO	TOTAL DES.	NETO A PAGAR
1	ACOSTA FLORES, PATSY MARIELLA	44	300	13,200.00		13,200.00	4,400.00	126.28	133.76	856.95			1,116.99	3,283.01
2	ALEJO FRIAS, ANNEYDA JOSEFINA	88	291	25,608.00		25,608.00	8,536.00	244.98	259.49	856.95	4,646.96		6,008.39	2,527.61
3	AQUINO ACOSTA, DERWIN	44	300	13,200.00		13,200.00	4,400.00	126.28	133.76	856.95			1,116.99	3,283.01
4	BONILLA, MERYS PAOLA	44	300	13,200.00		13,200.00	4,400.00	126.28	133.76	856.95			260.04	4,139.96
5	CASILLAS, YAARA	44	291	12,804.00		12,804.00	4,268.00	122.49	129.75	856.95		-	1,109.19	3,158.81
6	CASTILLO, SUREGNY	44	300	13,200.00		13,200.00	4,400.00	126.28	133.76	856.95			260.04	4,139.96
7	FERNANDEZ, ELAINY	88	300	26,400.00		26,400.00	8,800.00	346.31	366.83	856.95		-	1,570.09	7,229.91
8	GALVEZ RODRIGUEZ, BARBARA R.	44	300	13,200.00		13,200.00	4,400.00			856.95			856.95	3,543.05
9	LANFRANCO, DAWALKY	88	300	26,400.00		26,400.00	8,800.00			856.95			856.95	7,943.05
10	MOTA MOREE, MELVIN MANUEL	88	300	26,400.00		26,400.00	8,800.00	252.36	267.52	856.95			1,376.83	7,423.17
11	ORTEGA, HELEN ANTONIA	44	300	13,200.00		13,200.00	4,400.00			856.95			856.95	3,543.05
<b>TOTAL</b>		<b>680.00</b>	<b>-</b>	<b>196,812.00</b>	<b>-</b>	<b>196,812.00</b>	<b>65,604.00</b>	<b>1,471.27</b>	<b>1,558.63</b>	<b>7,712.55</b>	<b>4,646.96</b>	<b>-</b>	<b>15,389.41</b>	<b>50,214.59</b>

**PROGRAMA DE CURSO DE INGLES POR INAFOCAM  
 PARA ESTUDIANTES DE LA CARRERA DE EDUCACION FISICA**

COD.	NOMBRES	HORAS/ TRIMES TRAL	PRECIO	TOTAL	A. 1 DI DE	TOTAL APAGAR	CUOTAS	AFP	ARS	COOP.	MAT. DTRO	TOTAL DES.	NETO A PAGAR
1	LANFRANCO, DAWALKY	176	350	61,600.00		61,600.00	20,533.33					-	20,533.33
2	CASTILLO, SUREGNY	148	350	51,800.00		51,800.00	17,266.67					-	17,266.67
3	FERNANDEZ, ELAINY	28	350	9,800.00		9,800.00	3,266.67	93.75	99.31			-	3,266.67
4	OTANEZ SUAREZ, ALFREDO JOEL	1		30,000.00		30,000.00	10,000.00					-	10,000.00
<b>SUB-TOTAL</b>				<b>350,012.00</b>		<b>153,200.00</b>							<b>51,066.67</b>
<b>TOTAL</b>				<b>350,012.00</b>									<b>101,281.26</b>

PREPARADO POR:  
 LICDA. JHOJANNY VENTURAZ,  
 AUXILIAR DE NOMINAS

Revisado Por:  
 Lic. JOSE FRANCISCO GARCIA  
 Auxiliar Impuesto

Revisado Por:  
 Lic. Carmen S. Jose  
 Control Interno

APROBADO POR:  
 Lic. ERICKA SANCHEZ SUAREZ  
 DIR. RECURSOS HUMANOS

APROBADO POR:  
 Lic. MARIEN EMILIO ACOSTA  
 DECANO ADMINISTRATIVO

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



REVISADO POR LA:  
 UNIDAD DE CONTROL INTERNO  
 (SETELI)  
 Fecha: 16/5/2022 Hora: 11:27  
 Firma: [Signature]