

NOMINA INGLES INMERSION FEBRERO 2022
25/2/2022

NUM DETALLE	HORAS/M ES	PRECIO	TOTAL/H	TRANSP cord.	TOTAL	ARS	APP	COOP	ISR	SEGURO PRIV.	TRICU	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	-	-	-	-	-	1,465.68	23,334.32
3 ESTEVEZ, MANUEL	80	310.00	24,800.00	-	24,800.00	753.92	711.76	12,662.52	-	-	-	1,300.00	15,428.20	9,371.80
4 FELIX ALEJO, ESTEPHANIE	80	310.00	24,800.00	-	24,800.00	753.92	711.76	7,485.13	-	3,503.75	-	-	12,454.56	12,345.45
5 GALVEZ R., ROBERT DE JESUS	80	310.00	24,800.00	-	24,800.00	753.92	711.76	550.00	-	-	-	1,200.00	3,215.68	21,584.32
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	80	310.00	24,800.00	-	24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	23,334.32
10 MENDEZ DE LA CRUZ, CRISTIAN	80	310.00	24,800.00	-	24,800.00	753.92	711.76	13,156.30	-	-	-	-	14,621.98	10,178.02
11 ORTEGA, HELEN ANTONIA	80	310.00	24,800.00	-	24,800.00	753.92	711.76	-	-	-	-	-	1,465.68	25,334.32
12 OTANEZ, ALFREDO JOEL	-	-	20,000.00	-	23,000.00	-	-	-	-	-	-	-	-	23,000.00
13 PEREZ SANCHEZ, ANEURYS EUSEBIO	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	13,791.05	-	-	-	-	15,256.73	9,543.27
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	104	310.00	32,240.00	-	32,240.00	990.10	925.29	-	-	-	-	-	1,905.38	30,334.62
TOTAL			424,240.00		7,000.00		431,240.00	12,288.90	11,501.69	59,942.34	3,503.75	2,500.00	89,836.67	341,403.33



Preparado por:
Licda. JHOJANNY VENTURA
Aux. de Nomina

Revisado por:
Lic. Celeste Peña
Directora de Contabilidad.

Revisado por:
Licda. Carmen S. Jose
Control Interno

APROBADO POR:
Lic. MARIEMILIO COSTA
DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARILYN DIAZ P.
RECTORA

REVISADO POR LA:
UNIDAD DE CONTROL INTERNO
(UTECO)
Fecha: 23/2/2022 Hora: 1:30

