

NUMDETALLE	HORAS	PRECIO	TOTALH	TRANS	cord. y otros	TOTAL	ARS	AFP	COOP	ISR	SEGURO PRIV.	MATR.	OTROS	TOTAL DES.	NETO A PAGAR
1 DIAZ CUSTODIO, ALMA CELESTE	80	310.00	24,800.00			24,800.00	2,104.04	711.76		-		1,500.00	1,350.00	5,665.80	19,134.20
2 ESTEVEZ, MANUEL	80	310.00	24,800.00			24,800.00	753.92	711.76	7,340.52	-				8,806.20	15,995.80
3 FELIX ALEJO, ESTEPHANIE	80	310.00	24,800.00			24,800.00	753.92	711.76	1,050.00	-	4,905.26		2,400.00	7,420.94	17,379.05
4 GALVEZ R., ROBERTO DE JESUS	80	310.00	24,800.00			24,800.00	753.92	711.76	550.00	-				4,415.68	20,384.32
5 GALVEZ, BARBARA	80	310.00	24,800.00			24,800.00	753.92	711.76						1,465.68	23,334.32
6 JIMENEZ PEREZ, ANDERSON A.	80	310.00	24,800.00			24,800.00	753.92	711.76	14,373.34	-				15,839.02	8,960.98
7 JIMENEZ, EDWIN ALBERTO	80	310.00	24,800.00			24,800.00	753.92	711.76		-				1,465.68	23,334.32
8 MENDEZ DE LA CRUZ, CRISTIAN	80	310.00	24,800.00			24,800.00	753.92	711.76	13,849.60	-				15,315.28	9,484.72
9 ORTEGA, HELEN ANTONIA	80	310.00	24,800.00			24,800.00	753.92	711.76		-				1,465.68	25,334.32
10 OTAÑEZ, ALFREDO JOEL			20,000.00		3,000.00	23,000.00									23,000.00
11 PEREZ SANCHEZ, ANEURYS EUSEBIO	80	310.00	24,800.00			24,800.00	753.92	711.76		-				1,465.68	23,334.32
12 PIMENTEL, RONNY	80	310.00	24,800.00			24,800.00	753.92	711.76		-				1,465.68	23,334.32
13 REYES, ROOSEVERT	80	310.00	24,800.00			24,800.00	753.92	711.76	8,603.05	-				10,068.73	14,731.27
14 SANTANA, JONATHAN L.	80	310.00	24,800.00			24,800.00	753.92	711.76		-				1,465.68	23,334.32
15 VALDEZ QUEZADA, WANDER	160	310.00	49,600.00			49,600.00	1,507.84	1,423.52		1,800.00				4,731.36	44,868.64
<b>TOTAL</b>			<b>392,000.00</b>		<b>5,000.00</b>	<b>397,000.00</b>	<b>12,668.92</b>	<b>10,676.40</b>	<b>45,766.51</b>	<b>1,800.00</b>	<b>4,905.26</b>	<b>1,500.00</b>	<b>3,750.00</b>	<b>81,057.09</b>	<b>316,942.91</b>

Preparado Por:  
Licda. JHOJANNY VENTURA  
Enc. de Nomina

Revisado Por:  
Lic. JOSE FRANCISCO GARCIA  
Auxiliar de Impuesto

Revisado Por:  
Licda. Carmen S. Jose  
Control Interno

Aprobado Por:  
Licda. ERICKA SANCHEZ SUAREZ  
Dir. Recursos Humanos

Aprobado Por:  
Lic. MARLEN EMILIO COSTA  
DECANO ADMINISTRATIVO

Aprobado Por:  
Ing. MARILYN DIAZ P.  
RECTORA



REVISADO POR LA:  
UNIDAD DE CONTROL INTERNO  
(UTECO)  
Fecha: 23/6/22 Hora: 1:20  
Firma: [Signature]