

NOMINA INGLES INMERSION MARZO 2022  
25/3/2022

NUM DETALLE	HORAS/MI ES	PRECIO	TOTAL/H	TRANSP	cord. y otros	TOTAL	ARS	APP	COOP	ISR	SEGURO PRIV.	TRICL	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	7,340.52	-	-		-	1,465.68	23,334.32
3 ESTEVEZ, MANUEL	80	310.00	24,800.00			24,800.00	753.92	711.76	7,485.13	-	-		-	8,950.81	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	12,297.34	-	-		-	1,465.68	23,334.32
7 JIMENEZ PEREZ, ANDERSON A.	80	310.00	24,800.00			24,800.00	753.92	711.76		-	-		-	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	8,957.30	-	-		-	10,422.98	14,377.02
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 EUSEB	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	8,603.05	-	-		-	10,068.73	14,731.27
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	80	310.00	24,800.00			24,800.00	753.92	711.76		-	-		-	1,465.68	23,334.32
<b>TOTAL</b>			<b>416,800.00</b>	<b>7,000.00</b>	<b>-</b>	<b>423,800.00</b>	<b>12,062.72</b>	<b>11,388.16</b>	<b>46,233.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,400.00</b>	<b>71,084.22</b>	<b>362,716.78</b>

Preparado Por:  
Licda. JHOJANNY VENTURA  
Aux. de Nomina

Revisado Por:  
Lic. Celeste Peña  
Directora de Control Interno

Revisado Por:  
Licda. Sandra S. Jara  
UNIDAD DE CONTROL INTERNO  
(UTECO)

APROBADO POR:  
Lic. MARIEN ENRIQUE GARCIA  
DECANO ADMINISTRATIVO

APROBADO POR:  
Ing. MARILYN DIAZ P.  
RECTORA

Fecha: 24/3/2022 Hora: 11:14  
Firma: [Firma]



[Firma manuscrita]