



UNIVERSIDAD TECNOLÓGICA DEL CIBAO ORIENTAL
Sembrando oro para forjar el futuro
Cotui, Provincia Sanchez Ramirez
Fundada 10 de febrero 1982

MONINA ESCUELA DE IDIOMAS ENERO/MARZO 2026, 3RA. CUOTA
27/3/2026

COD.	NOMBRES	CEDULA	HORAS/TRIMESTRAL	PRECIO	TOTAL	2DA. 1/2	UNICO PAGO	TOTAL TRIMESTRE	TOTAL X CUOTA	RETENCION 10%	OTROS	TOTAL DES.	NETO A PAGAR
1	ABREU NUÑEZ, WILMER YEIDENS	402-1447132-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
2	ACOSTA FLORES, PATSY MARIELLA	402-2527924-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
3	ACOSTA, FELIX	037-0057955-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
4	ADAMES VENTURA, ANARLIN ALT.	402-1236760-7	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
5	BASORA VASQUEZ, ELIZABETH	402-2321175-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
6	CEPEDA MONTAÑO, JOSE ALBERTO ISRAEL	402-3657080-6	88	300	26,400.00			26,400.00	8,800.00	880.00		880.00	7,920.00
7	CRUZ MUESES, JUANDY FRANCISCO	402-1489215-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
8	DE VARGAS SERRANO, MARIA DE JESUS	402-2861918-1	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
9	DE VARGAS SERRANO, MARCOS	402-0891705-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
10	MEJIA PERALTA, BENITO	001-1367891-6	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
11	MENDOZA POLANCO, ELISANDRA	402-0866328-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
12	MORALES LAZALA, LORENNY	402-3335770-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
13	PAULINO ORTEGA, EUGENIO ANTONIO	402-1311982-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
14	ROBLES JEREZ, LUZ DELNIS	402-1265063-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
15	TORRES QUEZADA, RAYNIER	049-0090547-4	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
16	UREÑA CHALA, LUIS ALEJANDRO	049-0081284-5	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
17	VARGAS GONZALEZ, KEYLA YSELL	402-1447775-0	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
18	VARGAS PEREZ, CARLA TERESA	402-1527912-2	44	300	13,200.00			13,200.00	4,400.00	440.00		440.00	3,960.00
TOTAL GENERAL					250,800.00			250,800.00	83,600.00	8,360.00		8,360.00	75,240.00

PREPARADO POR:
LICDA. JOJOANNY VENTURA Z.
ENCARGADA DE NOMINAS

Revisado Por:
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Dir. Contabilidad

Revisado Por:
Auditor de Control Int.

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Lic. MARIEN EMILIO ACOSTA
DECANO ADMINISTRATIVO

APROBADO POR:
Ing. MARYLIN I. DIAZ P.
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