COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

CODIA

NOMINA ELECTRONICA DEL 2022-09-14 HASTA 2022-09-29

Nnomina: 17

Fecha: 14/09/2022

Codigo	Nombre	Cedula	Departamento	Sueldo Base	Sueldo Quincenal	Horas Extras	Comisiones	Imp/Renta	SFS	AFP	Seguro Medico/Comp.	Cafet	Coope.	Prestamo Codia	Prestamo Banco	Otros Des.	Total Descuento	Neto Cobrar
4	Liliana Elizabeth Tolentino Vásquez	223-0042024-1	Asistentes Junta Directiva	$37,260.00	$18,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$1,743.75	$0.00	$3,526.85	$0.00	$5,570.60	$13,059.40
1	Juana Méndez Suero	402-2338263-7	Asistentes Junta Directiva	$37,260.00	$18,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,630.00
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	$40,000.00	$20,000.00	$1,133.03	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$250.00	$0.00	$2,608.56	$0.00	$3,258.56	$17,874.47
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	$25,000.00	$12,500.00	$2,885.02	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$1,349.97	$0.00	$1,499.97	$13,885.05
95	Luca Juvenal Valenzuela Abreu	050-0006028-4	Asistentes Junta Directiva	$23,520.00	$11,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,760.00
31	Julio Neftaly de los Santos Castillo	402-2583499-9	División de Tecnologías de la Información y Com.	$18,000.00	$9,000.00	$2,025.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,025.29
32	Luis Miguel García Mercado	001-1813640-7	División de Tecnologías de la Información y Com.	$30,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$250.00	$0.00	$0.00	$0.00	$850.00	$14,150.00
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	$20,251.79	$10,125.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$300.00	$9,825.90
41	Oscar Geraldo Martínez Cabrera	223-0090624-9	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$150.00	$19,850.00
43	Marcelino Vargas Brito	001-062483-5	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$500.00	$0.00	$0.00	$0.00	$800.00	$19,200.00
39	Cristian Agustín Acosta Ramos	402-2303193-7	Consultoría Jurídica	$24,040.00	$12,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$673.23	$0.00	$1,939.77	$0.00	$2,813.00	$9,207.00
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
44	Martina Martínez Benítez	001-1498854-6	Gerencia Administrativa	$42,000.00	$21,000.00	$1,487.10	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$1,102.29	$1,850.00	$3,752.29	$18,734.81
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$21,896.00	$10,948.00	$8,898.29	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$2,200.00	$0.00	$944.82	$0.00	$3,744.82	$16,101.47
78	Hector Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$4,000.00	$0.00	$944.82	$500.00	$5,744.82	$5,203.18
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$2,521.48	[illegible]	$6,421.48	$4,526.52
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$19,459.04	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$1,574.70	$0.00	$2,374.70	$29,784.34
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$11,924.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$21,624.57
28	Andry Paola Mercedes Abad	295-0004150-7	Sección de Biblioteca	$20,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
29	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	$20,160.00	$10,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,080.00
30	Hector José De León Méndez	001-0054135-8	Sección de Biblioteca	$29,000.00	$14,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$1,500.00	$0.00	$944.82	$0.00	$2,744.82	$11,755.18
47	Ernelis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$4,406.21	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$250.00	$0.00	$1,300.88	$0.00	$2,250.88	$23,155.33
46	Ana Ilda de los Santos Coello Ramírez	002-0006957-3	Dpto. Recursos Humanos	$25,000.00	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$300.00	$12,200.00
21	[illegible] María del Carmen Pérez	001-09771135-8	Sección de Restaurante	$19,410.26	$9,705.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$2,645.14	$0.00	$5,645.14	$4,059.99
22	[illegible] Suárez	[illegible]	Sección de Restaurante	$21,401.76	$10,700.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	[illegible]	$0.00	$1,672.69	$9,028.19

23	Ivelisse Hernández	001-1359493-1	Sección de Restaurante	$20,703.20	$10,351.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$3,000.00	$0.00	$2,645.14	$0.00	$5,895.14	$4,456.46
24	Julian Fernández Parra	001-00135135-1	Sección de Restaurante	$20,160.00	$10,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,080.00
25	Kactherine García Pérez	223-0158204-9	Sección de Restaurante	$19,410.26	$9,705.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,454.49	$497.41	$4,951.90	$4,753.23
26	Radhames Lorenzo Valdez	001-1101579-8	Sección de Restaurante	$27,000.00	$13,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,927.48	$0.00	$1,840.87	$0.00	$3,768.35	$9,731.65
27	Yamarcos Grullón López	034-0046463-6	Sección de Restaurante	$29,000.00	$14,500.00	$3,080.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,580.41
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	$19,410.26	$9,705.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,705.13
82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	$23,000.00	$11,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$1,992.71	$0.00	$3,043.57	$0.00	$5,586.28	$5,913.72
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$18,000.00	$9,000.00	$1,888.38	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$996.88	$0.00	$1,376.25	$0.00	$2,458.13	$8,430.25
33	Richard Miguel Veras Jiménez	001-1620422-3	CENTRO DE COPIADO	$28,080.00	$14,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$813.89	$0.00	$0.00	$0.00	$1,013.89	$13,026.11
34	Guillermo Alexander Santos Orozco	402-2495339-4	CENTRO DE COPIADO	$19,040.00	$9,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$150.00	$0.00	$1,939.77	$0.00	$2,789.77	$6,730.23
48	Deming Ellezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$2,441.67	$0.00	$0.00	$0.00	$3,141.67	$5,663.46
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	$37,400.00	$18,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,700.00
53	Maira Altagracia Cuevas Adames	001-0554490-2	Dpto. Relaciones Públicas y Comunicaciones	$28,080.00	$14,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$600.00	$13,440.00
42	Juana Ramona Navarro Soto	001-1446298-9	División de Núcleos y Capítulos	$24,334.00	$12,167.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$2,391.67	$0.00	$0.00	$0.00	$2,491.67	$9,675.33
3	Jacqueline Díaz Plasencio	001-0888807-4	Dpto. de Contabilidad	$30,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
16	Lisbeth Altagracia Montilla Soler	402-3724947-5	Dpto. de Contabilidad	$25,000.00	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.35	$0.00	$787.35	$11,712.65
19	Xiomara Dilenia Camejo Rodríguez	001-0460945-8	Dpto. de Contabilidad	$53,000.00	$26,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$250.00	$26,250.00
17	María Francisca Abreu Almonte	001-0328696-9	Dpto. de Contabilidad	$38,000.00	$19,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,821.48	$0.00	$4,821.48	$14,178.52
18	Sarah Alvarez Collado	001-1192122-7	Dpto. de Contabilidad	$34,500.00	$17,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.83	$0.00	$1,472.69	$0.00	$2,793.52	$14,456.48
35	Cindy Jovanna González Valoy	402-0057158-2	Dpto. de Cobros	$25,000.00	$12,500.00	$2,622.74	$0.00	$0.00	$0.00	$0.00	$0.00	$35.00	$250.00	$0.00	$1,472.69	$0.00	$1,757.69	$13,365.05
36	Georgina de la Cruz Martínez	001-0321713-9	Dpto. de Cobros	$24,640.00	$12,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.00	$250.00	$0.00	$5,872.21	$0.00	$6,557.21	$5,762.79
37	Lissette Altagracia Arnaud Baez	012-0051541-7	Dpto. de Cobros	$34,000.00	$17,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$0.00	$0.00	$0.00	$0.00	$135.00	$16,865.00
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Execuátur y Certificaciones	$37,260.00	$18,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$200.00	$0.00	$0.00	$0.00	$300.00	$18,330.00
8	Mercedes Ferreiras Paredes	059-0002689-8	Depto. de Tramitación Execuátur y Certificaciones	$23,184.00	$11,592.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,539.17	$0.00	$1,102.29	$0.00	$2,641.46	$8,950.54
9	Domingo Cepeda Torres	001-0340778-9	Depto. de Tramitación Execuátur y Certificaciones	$24,160.00	$12,080.00	$2,027.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]
10	Carlos Cepeda Pérez	001-0480792-0	Depto. de Tramitación Execuátur y Certificaciones	$21,920.00	$10,960.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,960.00
11	Leonardo Enrique Batista Hernández	402-2658168-7	Depto. de Tramitación	$20,251.79	$10,125.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	[illegible]	[illegible]

			Execuátur y Certificaciones															
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$21,000.00	$10,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$2,750.00	$0.00	$0.00	$0.00	$3,050.00	$7,450.00
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$2,599.90	$0.00	$5,599.90	$5,348.10
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$6,067.99	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$3,000.00	$0.00	$1,701.56	$500.00	$5,301.56	$12,766.43
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.00	$2,500.00	$0.00	$2,454.49	$0.00	$5,929.49	$2,875.64
70	Carlos Ezequiel Gombs Gaham	001-0039152-3	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.83	$0.00	$1,559.62	$0.00	$2,880.45	$5,924.68
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$1,271.25	$0.00	$1,417.23	$0.00	$3,388.48	$5,416.65
72	María Polonia Acosta Cruz	001-1090225-1	División de Servicios Generales	$17,610.26	$8,805.13	$2,771.23	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$1,743.75	$0.00	$1,574.70	$0.00	$3,618.45	$7,957.91
73	Pedro Julio Rodríguez Basora	001-0603415-5	División de Servicios Generales	$25,400.00	$12,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$1,240.14	$0.00	$0.00	$0.00	$1,340.14	$11,359.86
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$3,000.00	$0.00	$1,963.59	$0.00	$5,463.59	$3,341.54
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	$19,040.00	$9,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$700.00	$250.00	$0.00	$0.00	$0.00	$950.00	$8,570.00
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	$20,251.79	$10,125.90	$8,343.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,249.16	$0.00	$3,636.50	$0.00	$5,885.66	$12,584.17
60	Rosario Santana Cuevas	001-1174457-9	Sección de Seguridad	$20,251.79	$10,125.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.72	$0.00	$0.00	$0.00	$2,284.72	$7,841.18
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	$20,251.79	$10,125.90	$860.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$1,718.14	$1,500.00	$6,218.14	$4,768.23
62	Eliseo Domínguez de Jesús	001-1136939-3	Sección de Seguridad	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,743.75	$0.00	$0.00	$0.00	$1,743.75	$7,061.38
63	José Augusto Valera	002-0046393-3	Sección de Seguridad	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,034.72	$0.00	$2,175.35	$0.00	$4,210.07	$4,595.06
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	$17,610.26	$8,805.13	$7,255.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,060.73
65	Publio Ferreras	001-0564427-2	Sección de Seguridad	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,805.13
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	$20,251.79	$10,125.90	$717.06	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$1,093.75	$0.00	$1,322.74	$0.00	$2,916.49	$7,926.47
57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$1,574.70	$7,230.43
58	Nelson Beato Gómez	001-1039837-2	Sección de Seguridad	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,245.83	$0.00	$0.00	$0.00	$1,245.83	$7,559.30
55	Francisco Martínez Puente	002-00295134-1	Sección de Seguridad	$25,300.00	$12,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$3,500.00	$0.00	$1,840.87	$0.00	$5,540.87	$7,109.13
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	$20,251.79	$10,125.90	$8,343.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$15,469.82
12	Pedro Francisco Hamilton Severino	001-0333194-8	Dpto. de Auditoria Interna	$42,000.00	$21,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,773.22	$0.00	$2,773.22	$18,226.78
13	Pablo Humberto Sánchez de la Cruz	001-0488913-4	Dpto. de Auditoria Interna	$42,000.00	$21,000.00	$2,676.77	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$250.00	$0.00	$0.00	$0.00	$350.00	$23,326.77
15	María Yunaira Estévez Abreu	053-0045191-0	Dpto. de Auditoria Interna	$25,000.00	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00	$650.00	$11,850.00
50	Vielka Henríquez Nuesi	001-1306841-5	División de Eventos Técnicos	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$2,000.00	$0.00	$3,544.48	$522.88	$6,167.36	$4,780.64
54	Yomary Altagracia Pina Tatis	001-0010819-0	División de Eventos Técnicos	$31,240.00	$15,620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	[illegible]	[illegible]	$0.00	$0.00	$5,[illegible]	$10,[illegible]
49	Josefina Altagracia	055-0021628	División de	$27,048.00	$13,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$3,462.50	$0.00	$2,454.49	$1,333.33	$7,550.32	$5,973.68

	González de Jesús	7	Eventos Técnicos													
83	Carolina Méndez Lorenzo	223-0014704-2	Unidad de Digitalización y Estadística	$35,000.00	$17,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$0.00	$450.00	$17,050.00
85	Maria Altagracia Santana de la Cruz	402-0998215-	Unidad de Digitalización y Estadística	$25,000.00	$12,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$435.00	$500.00	$0.00	$0.00	$0.00	$935.00	$11,565.00
84	Joan Samuel Prado Coste	223-0081546-5	Unidad de Digitalización y Estadística	$25,000.00	$12,500.00	$885.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,385.18

TOTALES GENERALES

Total SB	Total SQ	Tot. H. Ex.	Total Comisiones	Total IR	T. SFS	T. AFP	Total SM	Total CA	Total CO	Total PC	Total PB	Total OD	Total D	Total NC
$2139227.39	$1,069,613.73	$99,[illegible]07	$0.00	$0.00	$0.00	$0.00	$0.00	$16,850.00	$97,536.68	$0.00	$86,771.66	$7,303.62	$208,461.96	$960,911.84

DESGLOSE DE DEDUCIONES

NETO A COBRAR:	$960,911.84	**IMP/RENT:**	$0.00	**COPERATIVA:**	$97,536.68
DESCUENTOS:	$208,461.96	**SFS:**	$0.00	**PRESTAMOS CODIA:**	$0.00
FACTURAS TSS:	$0.00	**AFP:**	$0.00	**PRESTAMOS BANCO:**	$86,771.66
		SEGURO MEDICO:	$0.00	**OTROS DESCUENTO:**	$7,303.62
		CAFETERIA:	$16,850.00	**TOTAL DEUDAS:**	$208,461.96
TOTAL A PAGAR:	$1,169,373.80				

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA