



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2022-11-16 HASTA 2022-11-30

Nnomina: 22

Fecha:
25/11/2022

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	\$1,055.41	\$0.00	\$54.75	\$1,132.70	\$1,069.36	\$2,848.28	\$0.00	\$1,743.75	\$0.00	\$3,526.85	\$0.00	\$10,375.69	\$9,309.72
1	Juana Méndez Suero	402-2338263-7	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$0.00	\$0.00	\$54.75	\$1,132.70	\$1,069.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.81	\$16,373.19
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$1,133.03	\$0.00	\$437.25	\$1,216.00	\$1,148.00	\$1,447.23	\$0.00	\$250.00	\$0.00	\$2,608.56	\$0.00	\$7,107.04	\$14,025.99
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$1,447.23	\$0.00	\$0.00	\$0.00	\$1,349.97	\$1,512.45	\$5,787.15	\$6,712.85
95	Luca Juvenal Valenzuela Abreu	050-0006028-4	Asistentes Junta Directiva	\$23,520.00	\$11,760.00	\$0.00	\$0.00	\$0.00	\$715.01	\$675.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.03	\$10,369.97
	Julio Neftaly de los Santos Castillo	402-2583499-9	División de Tecnologías de la Información y Com.	\$18,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$547.20	\$516.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.80	\$7,936.20
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	\$912.00	\$861.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$12,977.00
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.88	\$8,929.02
41	Oscar Geraldo Martínez Cabrera	223-0090624-9	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$437.25	\$1,216.00	\$1,148.00	\$4,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.25	\$12,989.75
43	Marcelino Vargas Brito	001-062483-5	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$437.25	\$1,216.00	\$1,148.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,301.25	\$16,698.75
39	Cristian Agustín Acosta Ramos	402-2303193-7	Consultoría Jurídica	\$24,040.00	\$12,020.00	\$0.00	\$0.00	\$0.00	\$730.82	\$689.95	\$0.00	\$0.00	\$673.23	\$0.00	\$1,939.77	\$0.00	\$4,033.77	\$7,886.23
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$5,339.59	\$1,194.75	\$1,378.32	\$1,301.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,874.32	\$21,465.27
44	Martina Martínez Benítez	001-1498854-6	Gerencia Administrativa	\$42,000.00	\$21,000.00	\$8,570.08	\$0.00	\$722.25	\$1,276.80	\$1,205.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.29	\$0.00	\$4,306.74	\$25,263.34
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$1,893.33	\$0.00	\$944.82	\$0.00	\$4,132.21	\$6,815.79
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	\$21,896.00	\$10,948.00	\$6,512.29	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$4,000.00	\$0.00	\$944.82	\$500.00	\$6,738.88	\$10,721.41
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.64	\$628.42	\$1,396.00	\$0.00	\$3,000.00	\$0.00	\$2,821.48	\$300.00	\$8,811.54	\$2,136.46
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$10,445.66	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$3,075.84	\$20,069.82
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$3,957.09	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$3,751.14	\$12,905.95
28	Andry Paola Merdedes Abad	295-0004150-3	Sección de Biblioteca	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$608.00	\$574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$1,969.35	\$8,030.65
	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$612.86	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.45	\$8,888.55
30	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	\$29,000.00	\$14,500.00	\$2,654.48	\$0.00	\$0.00	\$881.60	\$832.30	\$0.00	\$0.00	\$1,500.00	\$0.00	\$944.82	\$0.00	\$4,158.72	\$12,995.76
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	\$42,000.00	\$21,000.00	\$8,570.08	\$0.00	\$722.25	\$1,276.80	\$1,205.40	\$2,094.00	\$0.00	\$250.00	\$0.00	\$1,300.88	\$0.00	\$6,849.33	\$22,720.75
46	Ana Hilda de los Santos Cuello Ramírez	002-0006957-3	Dpto. Recursos Humanos	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.50	\$11,022.50
21	Flérida María del Carmen Pérez	001-09771135-4	Sección de Restaurante	\$19,410.26	\$9,705.13	\$549.81	\$0.00	\$0.00	\$590.07	\$557.07	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,645.14	\$0.00	\$6,792.28	\$3,462.66
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	\$21,401.76	\$10,700.88	\$1,136.66	\$0.00	\$0.00	\$650.61	\$614.23	\$0.00	\$0.00	\$1,096.25	\$0.00	\$1,472.69	\$0.00	\$3,833.78	\$8,003.76
23	Ivelisse Hernández	001-1359493-1	Sección de Restaurante	\$20,703.20	\$10,351.60	\$0.00	\$0.00	\$0.00	\$629.38	\$594.18	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,645.14	\$0.00	\$4,868.70	\$5,482.90
24	Julián Fernández Parra	001-00135135-1	Sección de Restaurante	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$612.86	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.45	\$8,888.55
25	Katherine García Pérez	223-0158204-9	Sección de Restaurante	\$19,410.26	\$9,705.13	\$0.00	\$0.00	\$0.00	\$590.07	\$557.07	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$497.41	\$2,644.55	\$7,060.58
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	\$19,410.26	\$9,705.13	\$2,861.03	\$0.00	\$0.00	\$590.07	\$557.07	\$0.00	\$0.00	\$2,241.67	\$0.00	\$0.00	\$0.00	\$3,388.81	\$9,177.35
27	Yamarcos Grullón López	034-0046463-6	Sección de Restaurante	\$29,000.00	\$14,500.00	\$0.00	\$0.00	\$0.00	\$881.60	\$832.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.90	\$12,786.10
26	Radhames Lorenzo Valdez	001-1101579-8	Sección de Restaurante	\$27,000.00	\$13,500.00	\$764.79	\$0.00	\$0.00	\$820.80	\$774.90	\$1,212.00	\$0.00	\$500.00	\$0.00	\$1,840.87	\$0.00	\$5,148.57	\$9,116.22

82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	\$23,000.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$699.20	\$660.10	\$0.00	\$0.00	\$250.00	\$0.00	\$3,043.57	\$0.00	\$4,652.87	\$6,847.13	X
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	\$18,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$547.20	\$516.60	\$0.00	\$0.00	\$1,465.87	\$0.00	\$1,376.25	\$0.00	\$3,905.92	\$5,094.08	X
33	Richard Miguel Veras Jiménez	001-1620422-3	CENTRO DE COPIADO	\$28,080.00	\$14,040.00	\$0.00	\$0.00	\$0.00	\$853.63	\$805.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,759.53	\$12,280.47	X
34	Guillermo Alexander Santos Orozco	402-2495339-4	CENTRO DE COPIADO	\$19,040.00	\$9,520.00	\$0.00	\$0.00	\$0.00	\$578.82	\$546.45	\$0.00	\$0.00	\$319.31	\$0.00	\$1,939.77	\$0.00	\$3,384.35	\$6,135.65	X
48	Deming Eliezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$1,340.76	\$7,464.37	X
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	\$37,400.00	\$18,700.00	\$0.00	\$0.00	\$69.75	\$1,136.96	\$1,073.38	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.45	\$8,792.54	\$9,907.46	X
53	Maira Altigracia Cuevas Adames	001-0554490-2	Dpto. Relaciones Públicas y Comunicaciones	\$28,080.00	\$14,040.00	\$0.00	\$0.00	\$0.00	\$853.63	\$805.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.90	\$4,684.43	\$9,355.57	X
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	\$739.75	\$698.39	\$0.00	\$0.00	\$2,391.67	\$0.00	\$0.00	\$0.00	\$3,829.81	\$8,337.19	X
3	Jacqueline Díaz Plasencio	001-0888807-4	Dpto. de Contabilidad	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$912.00	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$13,227.00	X
16	Lisbeth Altigracia Montilla Soler	402-3724947-5	Dpto. de Contabilidad	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$2,264.85	\$10,235.15	X
	Xiomara Dilenia Camejo Rodríguez	001-0460945-8	Dpto. de Contabilidad	\$53,000.00	\$26,500.00	\$0.00	\$0.00	\$2,274.75	\$1,611.20	\$1,521.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,407.05	\$21,092.95	X
17	María Francisca Abreu Almonte	001-0328696-9	Dpto. de Contabilidad	\$38,000.00	\$19,000.00	\$0.00	\$0.00	\$159.75	\$1,155.20	\$1,090.60	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,821.48	\$110.00	\$7,337.03	\$11,662.97	X
18	Sarah Álvarez Collado	001-1192122-7	Dpto. de Contabilidad	\$34,500.00	\$17,250.00	\$0.00	\$0.00	\$0.00	\$1,048.80	\$990.15	\$0.00	\$0.00	\$1,320.83	\$0.00	\$1,472.69	\$0.00	\$4,832.47	\$12,417.53	X
35	Cindy Jovanna González Valoy	402-0057158-2	Dpto. de Cobros	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$250.00	\$0.00	\$1,472.69	\$0.00	\$3,200.19	\$9,299.81	X
36	Georgina de la Cruz Martínez	001-0321713-9	Dpto. de Cobros	\$24,640.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$749.06	\$707.17	\$0.00	\$0.00	\$250.00	\$0.00	\$5,872.21	\$0.00	\$7,578.44	\$4,741.56	X
37	Lisette Altigracia Arnaud Báez	012-0051541-7	Dpto. de Cobros	\$34,000.00	\$17,000.00	\$0.00	\$83,812.23	\$16,282.94	\$3,581.49	\$3,381.21	\$0.00	\$0.00	\$3,250.00	\$0.00	\$8,817.13	\$0.00	\$35,312.77	\$65,499.46	X
8	Mercedes Ferreiras Paredes	059-0002689-8	Depto. de Tramitación Ejecutiva y Certificaciones	\$23,184.00	\$11,592.00	\$0.00	\$0.00	\$0.00	\$704.79	\$665.38	\$0.00	\$0.00	\$1,539.17	\$0.00	\$1,102.29	\$1,512.45	\$5,524.08	\$6,067.92	X
9	Domingo Cepeda Torres	001-0340778-9	Depto. de Tramitación Ejecutiva y Certificaciones	\$24,160.00	\$12,080.00	\$0.00	\$0.00	\$0.00	\$734.46	\$693.39	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,454.49	\$0.00	\$4,882.34	\$7,197.66	X
10	Carlos Cepeda Pérez	001-0480792-0	Depto. de Tramitación Ejecutiva y Certificaciones	\$21,920.00	\$10,960.00	\$0.00	\$0.00	\$0.00	\$666.37	\$629.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.47	\$9,664.53	X
11	Leonardo Enrique Batista Hernández	402-2988108-7	Depto. de Tramitación Ejecutiva y Certificaciones	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$500.00	\$0.00	\$944.92	\$0.00	\$2,641.80	\$7,484.10	X
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Ejecutiva y Certificaciones	\$37,260.00	\$18,630.00	\$0.00	\$0.00	\$54.75	\$1,132.70	\$1,069.36	\$0.00	\$0.00	\$2,689.58	\$0.00	\$0.00	\$0.00	\$4,946.39	\$13,683.61	X
	Agueda Martínez	001-0973628-0	División de Servicios Generales	\$21,000.00	\$10,500.00	\$3,690.20	\$0.00	\$0.00	\$638.40	\$602.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.39	\$0.00	\$4,186.49	\$10,003.71	X
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,599.90	\$0.00	\$6,893.96	\$4,054.04	X
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	\$24,000.00	\$12,000.00	\$11,147.71	\$0.00	\$0.00	\$729.60	\$688.80	\$0.00	\$0.00	\$3,500.00	\$0.00	\$1,701.56	\$500.00	\$7,119.96	\$16,027.75	X
69	Belgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	\$17,610.26	\$8,805.13	\$3,094.54	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,454.49	\$0.00	\$5,995.25	\$5,904.42	X
70	Carlos Ezequiel Gombs Gaham	001-0039152-3	División de Servicios Generales	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,320.83	\$0.00	\$1,755.04	\$0.00	\$4,116.63	\$4,688.50	X
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	\$17,610.26	\$8,805.13	\$249.41	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,271.25	\$0.00	\$1,417.23	\$0.00	\$3,729.24	\$5,325.30	X
73	Pedro Julio Rodríguez Basora	001-0603415-5	División de Servicios Generales	\$25,400.00	\$12,700.00	\$0.00	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$1,177.26	\$0.00	\$0.00	\$0.00	\$2,678.40	\$10,021.60	X
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	\$17,610.26	\$8,805.13	\$3,094.54	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$2,090.76	\$9,808.91	X
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de	\$19,040.00	\$9,520.00	\$5,398.20	\$0.00	\$0.00	\$578.82	\$546.45	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$1,375.27	\$13,542.93	X

			Servicios Generales																
59	Reynaldo Surriel Santos	001-1009404-2	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$2,326.94	\$0.00	\$0.00	\$0.00	\$3,523.82	\$6,602.08	X
60	Rosario Santana Cuevas	001-1174457-9	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$2,284.72	\$0.00	\$0.00	\$0.00	\$3,481.60	\$6,644.30	X
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,718.14	\$1,500.00	\$6,915.02	\$3,210.88	X
62	Eliseo Domínguez de Jesús	001-1136939-3	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,743.75	\$0.00	\$0.00	\$0.00	\$2,784.51	\$6,020.62	X
63	José Augusto Valera	002-0046393-3	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$2,034.72	\$0.00	\$2,175.35	\$0.00	\$5,250.83	\$3,554.30	X
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.76	\$7,764.37	X
65	Publio Ferreras	001-0564427-2	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.76	\$7,764.37	X
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,322.75	\$0.00	\$3,619.63	\$6,506.27	X
57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$2,615.46	\$6,189.67	X
58	Nelson Beato Gómez	001-1039887-2	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,245.83	\$0.00	\$0.00	\$0.00	\$2,286.59	\$6,518.54	X
55	Francisco Martínez Puente	002-00295134-1	Sección de Seguridad	\$25,300.00	\$12,650.00	\$0.00	\$0.00	\$0.00	\$769.12	\$726.11	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,840.87	\$0.00	\$6,336.10	\$6,313.90	X
6	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$4,069.45	\$0.00	\$0.00	\$0.00	\$5,266.33	\$4,859.57	X
2	Pedro Francisco Hamilton Severino	001-0333194-8	Dpto. de Auditoria Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$722.25	\$1,276.80	\$1,205.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.22	\$0.00	\$5,977.67	\$15,022.33	X
13	Pablo Humberto Sánchez de la Cruz	001-0488913-4	Dpto. de Auditoria Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$722.25	\$1,276.80	\$1,205.40	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$3,454.45	\$17,545.55	X
15	María Yunaira Estévez Abreu	053-0045191-0	Dpto. de Auditoria Interna	\$25,000.00	\$12,500.00	\$2,937.47	\$0.00	\$0.00	\$760.00	\$717.50	\$808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.50	\$13,151.97	X
50	Vielka Henríquez Nuesí	001-1306841-5	División de Eventos Técnicos	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,174.17	\$522.88	\$6,991.11	\$3,956.89	X
54	Yomary Altigracia Ynoa Tatis	001-0010819-0	División de Eventos Técnicos	\$31,740.00	\$15,870.00	\$0.00	\$0.00	\$0.00	\$964.90	\$910.94	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$7,375.84	\$8,494.16	X
49	Josefina Altigracia González de Jesús	055-0021628-7	División de Eventos Técnicos	\$27,048.00	\$13,524.00	\$0.00	\$0.00	\$0.00	\$822.26	\$776.28	\$0.00	\$0.00	\$3,462.50	\$0.00	\$2,645.14	\$0.00	\$7,706.18	\$5,817.82	X
83	Carolina Méndez Lorenzo	223-0014704-2	Unidad de Digitalización y Estadística	\$35,000.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$1,064.00	\$1,004.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.05	\$15,431.95	X
85	María Altigracia Santana de la Cruz	402-0998215-	Unidad de Digitalización y Estadística	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,977.50	\$10,522.50	X
84	Joan Samuel Prado Coste	223-0081546-5	Unidad de Digitalización y Estadística	\$25,000.00	\$12,500.00	\$1,239.25	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.50	\$12,261.75	X

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
\$212,161.13	\$1,060,808.60	\$79,061.73	\$89,151.82	\$24,346.94	\$67,207.31	\$63,448.61	\$20,461.74	\$0.00	\$88,861.91	\$0.00	\$90,652.94	\$11,492.54	\$366,471.99	\$862,550.16

NETO A COBRAR:
DESCUENTOS:
FACTURAS TSS:

\$862,550.16
\$366,471.99
\$0.00

TOTAL A PAGAR: \$1,229,022.15

IMP/RENT:
SFS:
AFP:
SEGURO MEDICO:
CAFETERIA:

DESGLOSE DE DEDUCCIONES

\$24,346.94 COOPERATIVA:
\$67,207.31 PRESTAMOS CODIA:
\$63,448.61 PRESTAMOS BANCO:
\$20,461.74 OTROS DESCUENTO:
\$0.00 TOTAL DEUDAS:

\$88,861.91
\$0.00
\$90,652.94
\$11,492.54
\$366,471.99

Hecho Por.

Revisado Por.

Autorizado Por.

