CODIA

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-01-01 HASTA 2023-01-15

Nnomina: 25

Fecha: 13/01/2023

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	$8,892.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,743.75	$0.00	$3,526.85	$0.00	$5,270.60	$22,252.23
1	Juana Méndez Suero	402-2338263-7	Asistentes Junta Directiva	$37,260.00	$18,630.00	$1,583.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,213.12
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	$40,000.00	$20,000.00	$3,965.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996.88	$0.00	$2,608.56	$0.00	$3,605.44	$20,360.15
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	$0.0	$11,760.00
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	$30,000.00	$15,000.00	$1,274.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,349.98	$0.00	$1,349.9	$14,924.67
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	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$14,750.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.0	$10,125.90
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	$0.0	$20,000.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.0	$20,000.00
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	$0.00	$500.00	$0.00	$0.00	$0.00	$500.0	$19,500.00
44	Martina Martínez Benitez	001-1498854-6	Gerencia Administrativa	$42,000.00	$21,000.00	$17,536.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.29	$0.00	$1,102.2	$37,434.43
79	José [illegible] Reyes Feliz	001-0337510-1	Sección de Transportación	$21,896.00	$10,948.00	$14,472.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$2,821.48	$0.00	$5,821.4	$19,599.24
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$1,574.7	$11,125.30
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$12,825.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.0	$22,525.96
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$21,896.00	$10,948.00	$5,479.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$944.82	$0.00	$3,644.8	$12,782.20
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$21,896.00	$10,948.00	$5,065.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$944.82	$500.00	$5,444.8	$10,568.30
30	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	$29,000.00	$14,500.00	$6,814.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$944.82	$0.00	$2,444.8	$18,870.12
28	Andry Paola Merdedes Abad	295-0004150-3	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	$787.35	$0.00	$787.3	$9,212.65
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	$0.0	$10,080.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.0	$12,500.00
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$13,879.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$1,300.88	$0.00	$1,550.88	$33,328.68
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.0	$14,500.00
21	Flérida 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
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	$0.00	$3,000.00	$0.00	$2,645.14	$0.00	$5,645. 4	$4,706.46
24	Julián 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	$0.0	$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	$2,045.58	$497.41	$4,542. 9	$5,162.14
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	$19,410.26	$9,705.13	$4,072.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.0	$13,777.78
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$1,437.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,096.25	$0.00	$1,472.70	$0.00	$2,569. 5	$13,368.58
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	$0.00	$2,391.67	$0.00	$3,043.57	$0.00	$5,435. 4	$6,064.76
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$18,000.00	$9,000.00	$764.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.87	$0.00	$1,376.25	$0.00	$2,8[illegible]	$6,922.67

33	Richard Miguel Veras Jiménez	001-1620422-3	CENTRO DE COPIADO	$28,080.00	$14,040.00	$7,050.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	$20,990.24
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	$0.00	$319.31	$0.00	$1,939.77	$0.00	$2,259.08	$7,260.92
48	Deming Eliezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	$17,610.26	$8,805.13	$3,879.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,641.67	$0.00	$0.00	$0.00	$2,641.67	$10,043.19
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,040.00
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	$37,400.00	$18,700.00	$9,848.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,548.30
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	$0.00	$2,391.67	$0.00	$0.00	$0.00	$2,391.67	$9,775.33
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26,500.00
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 Álvarez 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
3	Jacqueline Diaz 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
35	Cindy Jovanna González Valoy	402-0057158-2	Dpto. de Cobros	$25,000.00	$12,500.00	$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
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	$0.00	$250.00	$0.00	$1,472.69	$0.00	$1,722.69	$10,777.31
37	Lissette Altagracia Arnaud Báez	012-0051541-7	Dpto. de Cobros	$34,000.00	$17,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$5,872.21	$0.00	$6,122.21	$6,197.79
											$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,000.00
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Execuátur y Certificaciones	$37,260.00	$18,630.00	$3,518.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,689.58	$0.00	$0.00	$0.00	$2,689.58	$19,458.46
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$2,454.49	$0.00	$6,454.49	$5,625.51
10	Carlos Cepeda Pérez	001-0480792-0	Depto. de Tramitación Execuátur y Certificaciones	$21,920.00	$10,960.00	$2,636.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,596.01
11	Leonardo Enrique Batista Hernández	402-2988108-7	Depto. de Tramitación Execuátur y Certificaciones	$20,251.79	$10,125.90	$1,487.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.40	$0.00	$944.92	$0.00	$2,185.32	$9,427.94
73	Pedro Julio Rodríguez Basora	001-0603415-5	División de Servicios Generales	$25,400.00	$12,700.00	$5,329.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,177.26	$0.00	$4,908.98	$0.00	$6,086.24	$11,943.18
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	$19,040.00	$9,520.00	$7,395.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$16,665.68
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$21,000.00	$10,500.00	$7,584.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$15,084.19
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	$21,896.00	$10,948.00	$3,905.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$2,599.90	$0.00	$3,099.90	$11,753.18
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$14,817.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$0.00	$2,433.53	$0.00	$5,933.53	$20,883.93
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	$17,610.26	$8,805.13	$5,440.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$2,454.49	$0.00	$4,954.49	$9,291.49
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	$0.00	$0.00	$1,320.83	$7,484.30
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	$17,610.26	$3,805.13	$7,588.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463.61	$0.00	$1,417.23	$0.00	$2,880.84	$13,512.85
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	$17,610.26	$8,805.13	$8,590.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$1,922.14	$0.00	$4,922.14	$12,473.23

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	$0.00	$3,500.00	$0.00	$1,840.87	$0.00	$5,340.87	$7,309.13
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	$20,251.79	$10,125.90	$7,981.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,069.45	$0.00	$0.00	$0.00	$4,069.45	$14,037.60
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	$20,251.79	$10,125.90	$7,981.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	$3,636.50	$0.00	$6,136.50	$11,970.55
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	$4,185.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,200.00	$0.00	$1,718.15	$1,500.00	$6,418.15	$7,893.23
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	$7,360.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,165.88
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	$4,652.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$983.71	$0.00	$1,322.75	$0.00	$2,306.46	$12,471.78
57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	$17,610.26	$8,805.13	$4,433.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$1,574.70	$11,664.40
58	Nelson Beato Gómez	001-1039887-2	Sección de Seguridad	$17,610.26	$8,805.13	$4,433.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,245.83	$0.00	$0.00	$0.00	$1,245.83	$11,993.27
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	$2,773.23	$0.00	$2,773.23	$18,226.77
13	Pablo Humberto Sánchez de la Cruz	001-0488913-4	Dpto. de Auditoria Interna	$42,000.00	$21,000.00	$4,185.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$24,935.90
15	María Yunaira Estévez Abreu	053-0045191-0	Dpto. de Auditoria Interna	$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
49	Josefina Altagracia González de Jesús	055-0021628-7	División de Eventos Técnicos	$27,048.00	$13,524.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,462.50	$0.00	$2,645.14	$0.00	$6,107.64	$7,416.36
50	Vielka Henríquez Nuesí	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	$0.00	$2,000.00	$0.00	$3,174.17	$522.88	$5,697.05	$5,250.95
54	Yomary Altagracia Ynoa Tatis	001-0010819-0	División de Eventos Técnicos	$31,740.00	$15,870.00	$11,895.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$0.00	$0.00	$0.00	$5,500.00	$22,265.84
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	$0.00	$0.00	$0.00	$4,937.60	$0.00	$4,937.60	$12,562.40
85	María 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	$0.00	$652.50	$0.00	$0.00	$0.00	$652.50	$11,847.50
84	Joan Samuel Prado Coste	223-0081546-5	Unidad de Digitalización y Estadística	$25,000.00	$12,500.00	$11,743.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,243.34

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
$2092175.37	$1,046,087.72	$256,875.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101,703.41	$0.00	$93,378.42	$3,020.29	$198,102.12	$1,104,861.03

NETO A COBRAR:	$1,104,861.03	**IMP/RENT:**	$0.00	**COPERATIVA:**	$101,703.41
DESCUENTOS:	$198,102.12	**SFS:**	$0.00	**PRESTAMOS CODIA:**	$0.00
FACTURAS TSS:	$0.00	**AFP:**	$0.00	**PRESTAMOS BANCO:**	$93,378.42
		SEGURO MEDICO:	$0.00	**OTROS DESCUENTO:**	$3,020.29
		CAFETERIA:	$0.00	**TOTAL DEUDAS:**	$198,102.12
TOTAL A PAGAR:	$1,302,963.15				

DESGLOSE DE DEDUCIONES

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA

CC,DOP,0102389640,CA,DOP,9601408354,20213.12,Juana Mendez Suero
CC,DOP,0102389640,CA,DOP,9604470143,15000.00,Jacqueline Diaz Plasencia
CC,DOP,0102389640,CA,DOP,0102058102,22252.23,Liliana Elizabeth Tolentino
CC,DOP,0102389640,CA,DOP,0110583336,20360.15,Ramona Virginia Vasquez
CC,DOP,0102389640,CA,DOP,0102246862,11760.00,Luca Juvenal Valenzuela
CC,DOP,0102389640,CA,DOP,9603185676,14750.00,Luis Miguel garcia Mercado
CC,DOP,0102389640,CA,DOP,9604470151,10125.90,Leidy Agramonte de Los Santos
CC,DOP,0102389640,CA,DOP,9603449267,20000.00,Juan de Dios de la Cruz Maldonado
CC,DOP,0102389640,CA,DOP,9603833342,20000.00,Oscar Geraldo Martinez Cabrera
CC,DOP,0102389640,CA,DOP,9603701999,19500.00,Marcelino Vargas Brito
CC,DOP,0102389640,CA,DOP,9604470149,37434.43,Martina Martinez Benitez
CC,DOP,0102389640,CA,DOP,0101896022,10568.30,Hector Heredia Castro
CC,DOP,0102389640,CA,DOP,9600830229,12782.20,Audy Contreras Santana
CC,DOP,0102389640,CA,DOP,0101896271,19599.24,Jose Alberto Reyes Feliz
CC,DOP,0102389640,CA,DOP,9600708211,11125.30,Julian de la Cruz
CC,DOP,0102389640,CA,DOP,0101896475,22525.96,Justo Emilio Diaz Chery
CC,DOP,0102389640,CA,DOP,0102037408,18870.12,Hector Jose de Leon Mendez
CC,DOP,0102389640,CA,DOP,9604470154,9212.65,Andry Paola Mercedes Abad
CC,DOP,0102389640,CA,DOP,0101896132,10080.00,Evaristo Sucre Matos Matos
CC,DOP,0102389640,CA,DOP,0102188234,12500.00,Anahilda de los Santos
CC,DOP,0102389640,CA,DOP,9604470144,33328.68,Erlenis Noemi Perez Marquez
CC,DOP,0102389640,CA,DOP,9602332573,9731.65,Radames Lorenzo Valdez
CC,DOP,0102389640,CA,DOP,0102111793,14500.00,Yamarcos Grullon Lopez
CC,DOP,0102389640,CA,DOP,0101896336,13777.78,Elupina Cuevas Matos
CC,DOP,0102389640,CA,DOP,0101896420,4059.99,Flerida Maria del Carmen Perez
CC,DOP,0102389640,CA,DOP,0110588577,13368.58,Francisco Javier Mendoza
CC,DOP,0102389640,CA,DOP,0102076511,4706.46,Ivelisse Hernandez
CC,DOP,0102389640,CA,DOP,0101896161,10080.00,Julian Fernadez Parra
CC,DOP,0102389640,CA,DOP,0102219695,5162.14,Katherine Garcia Perez
CC,DOP,0102389640,CA,DOP,0102219747,6064.76,Diana Genesis Reyes
CC,DOP,0102389640,CA,DOP,9602023208,6922.67,Pulbia Susana Acosta Santana
CC,DOP,0102389640,CA,DOP,0102092278,20990.24,Richard Miguel Veras Jimenez
CC,DOP,0102389640,CA,DOP,0102188247,7260.92,Guillermo Alexander Santos
CC,DOP,0102389640,CA,DOP,9600830230,10043.19,Deming Eliezer Gomez Mena
CC,DOP,0102389640,CA,DOP,0101895942,22265.84,Yomary Altagracia Ynoa Tatis
CC,DOP,0102389640,CA,DOP,0101896323,14040.00,Maira Altagracia Cuevas
CC,DOP,0102389640,CA,DOP,0110588580,9775.33,Juana Ramona Navarro Soto
CC,DOP,0102389640,CA,DOP,9604470155,11712.65,Lisbeth Altagracia Montilla Soler
CC,DOP,0102389640,CA,DOP,9604470152,26500.00, Xiomara Dilenia Camejo Rodriguez
CC,DOP,0102389640,CA,DOP,0101896268,14178.52,Maria Francisca Abreu Almonte
CC,DOP,0102389640,CA,DOP,9601408358,14456.48,Sarah Alvarez Collado
CC,DOP,0102389640,CA,DOP,9602023209,10777.31,Cindy Jovanna Gonzalez Valoy
CC,DOP,0102389640,CA,DOP,0101896255,6197.79,Georgina De la Cruz Martinez
CC,DOP,0102389640,CA,DOP,0101896543,17000.00,Lissette Altagracia Arnaud
CC,DOP,0102389640,CA,DOP,9601737260,14924.67,Camila Santos Molla
CC,DOP,0102389640,CA,DOP,0101896307,19458.46,Maria Lora Colon
CC,DOP,0102389640,CA,DOP,0101951705,8950.54,Mercedes Ferreiras Paredes
CC,DOP,0102389640,CA,DOP,0101896284,5625.51,Domingo Cepeda Torres
CC,DOP,0102389640,CA,DOP,9604470146,13596.01,Carlos Cepeda Perez
CC,DOP,0102389640,CA,DOP,9604470148,9427.94,Leonardo Enrique Batista Hernandez
CC,DOP,0102389640,CA,DOP,0101896394,16665.68,Carlos Milciades Roch
CC,DOP,0102389640,CA,DOP,2800322649,15084.19,Agueda Martinez
CC,DOP,0102389640,CA,DOP,0101896705,11753.18, Alejandro Peguero Marte
CC,DOP,0102389640,CA,DOP,0102219802,20883.93,Angel Ramon Acosta
CC,DOP,0102389640,CA,DOP,0101951679,9291.49,Belgica Villanueva Ortega
CC,DOP,0102389640,CA,DOP,0101896006,7484.30,Carlos Ezequiel Gombs
CC,DOP,0102389640,CA,DOP,9600734671,13512.85,Freddy Emilio Alvarez
CC,DOP,0102389640,CA,DOP,9601408355,11943.18,Pedro Julio Rodriguez
CC,DOP,0102389640,CA,DOP,0102231893,12473.23,Yolanda Correa Peguero
CC,DOP,0102389640,CA,DOP,0230383222,7309.13,Francisco Martinez Puente
CC,DOP,0102389640,CA,DOP,0102219718,14037.60,Jesus Rosario Rosario
CC,DOP,0102389640,CA,DOP,0101896433,11970.55,Reynaldo Suriel Santos
CC,DOP,0102389640,CA,DOP,0102188302,7841.18,Rosario Santana Cuevas

CC,DOP,0102389640,CA,DOP,9600444243,7893.23,Wilkin Guzman Alberto
CC,DOP,0102389640,CA,DOP,9600830225,7061.38,Eliseo Dominguez de Jesus
CC,DOP,0102389640,CA,DOP,0102188221,4595.06,Jose Augusto Valera
CC,DOP,0102389640,CA,DOP,9602332575,16165.88,Luis Ramon Savinon Marte
CC,DOP,0102389640,CA,DOP,9601408357,8805.13,Publio Ferreras
CC,DOP,0102389640,CA,DOP,9604470147,12471.78,Noel Hernandez Rosso
CC,DOP,0102389640,CA,DOP,9602023206,11664.40,Jorge de Leon Estevez
CC,DOP,0102389640,CA,DOP,0102121194,11993.27,Nelson Beato Gomez
CC,DOP,0102389640,CA,DOP,9600118556,18226.77,Pedro Francisco Hamilton
CC,DOP,0102389640,CA,DOP,0102219705,24935.90,Pablo Humberto Sanche
CC,DOP,0102389640,CA,DOP,9604470153,13385.18,Maria Yunaira Estevez Abreu
CC,DOP,0102389640,CA,DOP,0110588551,7416.36,Josefina Altagracia Gonzalez
CC,DOP,0102389640,CA,DOP,0101896459,5250.95,Vielka Henriquez Nuesi
CC,DOP,0102389640,CA,DOP,0101896572,28548.30,Radhanny Mercedes De la Rosa
CC,DOP,0102389640,CA,DOP,9604470150,24243.34,Joan Samuel Prado Coste
CC,DOP,0102389640,CA,DOP,9601737261,12562.40,Carolina Mendez
CC,DOP,0102389640,CA,DOP,9604470145,11847.50,Maria Altagracia Santana