CODIA

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-02-01 HASTA 2023-02-15

Nnomina: 27

Fecha: 13/02/2023

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,743.75	$0.00	$3,526.86	$0.00	$5,270.61	$13,359.39
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	$2,266.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996.88	$0.00	$2,608.56	$0.00	$3,605.44	$18,660.61
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	$30,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,349.98	$0.00	$1,349.98	$13,650.02
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
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	$0.00	$10,125.90
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$500.00	$19,500.00
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 Benitez	001-1498854-6	Gerencia Administrativa	$42,000.00	$21,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.29	$0.00	$1,102.29	$19,897.71
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$0.00	$944.82	$0.00	$3,644.82	$7,303.18
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$21,896.00	$10,948.00	$3,256.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$944.82	$500.00	$5,444.82	$8,759.33
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	$3,000.00	$0.00	$2,821.48	$0.00	$5,821.48	$5,126.52
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$10,432.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$1,574.70	$21 557.6[illegible]
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$2,698.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$12,398.02

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	$787.35	$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	$0.00	$10,080.00
30	Héctor 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	$0.00	$1,500.00	$0.00	$944.82	$0.00	$2,444.82	$12,055.18
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$1,300.88	$0.00	$1,550.88	$19,449.12
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	$0.00	$12,500.00
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	$2,750.00	$0.00	$2,645.14	$0.00	$5,395.14	$4,309.99
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$2,464.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,857.50	$0.00	$1,472.70	$0.00	$3,330.20	$13,634.13
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	$5,645.14	$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	$0.00	$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	$2,045.58	$497.41	$4,542.99	$5,162.14
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
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	$0.00	$14,500.00
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
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	$5,435.24	$6,064.76
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$18,000.00	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.87	$0.00	$1,376.25	$0.00	$2,842.12	$6,157.88
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	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	$13,940.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,641.67	$0.00	$0.00	$0.00	$2,641.67	$6,163.46
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,040.00
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	$0.00	$2,391.67	$0.00	$0.00	$0.00	$2,391.67	$9,775.33
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

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	$1,472.70	$0.00	$2,793.53	$14,456.47
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	$250.00	$0.00	$1,472.70	$0.00	$1,722.70	$10,777.30
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	$5,872.21	$0.00	$6,122.21	$6,197.79
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	$0.00	$0.00	$0.00	$0.00	$0.00	$17,000.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$8,080.00
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	402-2988108-7	Depto. de Tramitación Execuátur y Certificaciones	$20,251.79	$10,125.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.40	$0.00	$944.82	$0.00	$2,185.22	$7,940.68
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	$0.00	$2,689.58	$0.00	$0.00	$0.00	$2,689.58	$15,940.42
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$21,000.00	$10,500.00	$446.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$7,946.13
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	$2,500.00	$0.00	$2,599.90	$0.00	$5,099.90	$5,848.10
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$5,476.29	$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	$11,542.76
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	$0.00	$2,500.00	$0.00	$2,454.49	$0.00	$4,954.49	$3,850.64
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	$0.00	$0.00	$1,320.83	$7,484.30
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	$0.00	$1,463.61	$0.00	$1,417.23	$0.00	$2,880.84	$5,924.29

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	$0.00	$1,177.26	$0.00	$4,908.98	$0.00	$6,086.24	$6,613.76
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	$0.00	$3,000.00	$0.00	$1,922.14	$0.00	$4,922.14	$3,882.99
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	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$9,270.00
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	$20,251.79	$10,125.90	$8,223.00	$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	$12,212.40
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	$20,251.79	$10,125.90	$0.00	$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	$3,707.75
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	$2,175.36	$0.00	$4,210.08	$4,595.05
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	$17,610.26	$8,805.13	$9,288.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,093.70
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$983.71	$0.00	$1,322.74	$0.00	$2,306.45	$7,819.45
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	001-1039887-2	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	$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	$8,223.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,069.45	$0.00	$1,259.76	$0.00	$5,329.21	$13,019.69
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$20,750.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,500.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$0.00	$0.00	$0.00	$5,500.00	$10,370.00
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,500.00

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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
$2071923.58	$1,035,961.82	$52,773.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101,929.94	$0.00	$92,183.62	$3,020.29	$197,133.85	$8[illegible]1,601.84

NETO A COBRAR:	$891,601.84	**IMP/RENT:**	$0.00	
DESCUENTOS:	$197,133.85	**SFS:**	$0.00	
FACTURAS TSS:	$0.00	**AFP:**	$0.00	
		SEGURO MEDICO:	$0.00	
		CAFETERIA:	$0.00	
TOTAL A PAGAR:	$1,088,735.69			

DESGLOSE DE DEDUCIONES

COPERATIVA:	$101,929.94
PRESTAMOS CODIA:	$0.00
PRESTAMOS BANCO:	$92,183.62
OTROS DESCUENTO:	$3,020.29
TOTAL DEUDAS:	$197,133.85

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA