COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-02-16 HASTA 2023-03-28

Nnomina: 28

Fecha: 24/02/2023

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	$54.75	$1,132.70	$1,069.36	$2,848.28	$0.00	$1,856.25	$0.00	$3,526.85	$0.00	$10,488.19	$8,141.81
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	$2,832.56	$0.00	$437.25	$1,216.00	$1,148.00	$1,447.23	$0.00	$996.88	$0.00	$2,608.56	$0.00	$7,853.92	$14,978.64
6	Camila Santos Moila	402-3441749-7	Asistentes Junta Directiva	$30,000.00	$15,000.00	$0.00	$0.00	$0.00	$912.00	$861.00	$1,447.23	$0.00	$0.00	$0.00	$1,349.97	$1,512.45	$6,082.65	$8,917.35
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
100	Diomeris Enyerine Santos Núñez	001-170372-7	Asistentes Junta Directiva	$30,000.00	$15,000.00	$1,274.65	$0.00	$0.00	$912.00	$861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,773.00	$14,501.65
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	$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
102	Miskel Mercell De la Cruz Contreras	402-1358937-3	Asistentes Junta Directiva	$12,000.00	$6,000.00	$0.00	$0.00	$0.00	$440.80	$416.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$856.95	$5,143.05
104	Raimely De los Santos	402-3398054-5	Asistentes Junta Directiva	$14,000.00	$7,000.00	$0.00	$0.00	$0.00	$440.80	$416.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$856.95	$6,143.05
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
96	Mayra Morillo Martinez	108-0007038-4	Consultoría Jurídica	$21,000.00	$10,500.00	$0.00	$0.00	$0.00	$638.40	$602.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,241.10	$9,258.90
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
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$25,099.31	$4,445.85	$1,979.02	$1,868.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,293.22	$36,806.09
44	Martina Martínez Benitez	001-1498854-6	Gerencia Administrativa	$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	$1,102.29	$0.00	$4,306.74	$16,693.26
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$21,896.00	$10,948.00	$0.00	$0.00	$0.00	$665.64	$628.42	$0.00	$0.00	$4,000.00	$0.00	$944.82	$500.00	$6,738.88	$4,209.12
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	$21,896.00	$10,948.00	$3,761.51	$0.00	$0.00	$665.64	$628.42	$1,396.00	$0.00	$3,000.00	$0.00	$2,821.48	$0.00	$8,511.54	$6,197.97
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$7,148.08	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$3,075.84	$16,772.24
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$5,789.08	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$2,250.00	$0.00	$0.00	$0.00	$3,751.14	$14,737.94
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$21,896.00	$10,948.00	$3,692.60	$0.00	$0.00	$665.64	$628.42	$0.00	$0.00	$2,700.00	$0.00	$944.82	$0.00	$4,938.88	$9,701.72
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
29	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	$0.00	$0.00	$0.00	$881.60	$832.30	$0.00	$0.00	$1,500.00	$0.00	$944.82	$0.00	$4,158.72	$10,341.28

47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$0.00	$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	$14,150.67
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	001-09771135-8	Sección de Restaurante	$19,410.26	$9,705.13	$0.00	$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	$2,912.85
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$2,464.33	$0.00	$0.00	$861.60	$832.30	$0.00	$0.00	$1,857.50	$0.00	$1,472.69	$0.00	$5,024.09	$11,940.24
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	$3,000.00	$0.00	$2,645.14	$0.00	$6,868.70	$3,482.90
25	Kactherine 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	$2,000.00	$0.00	$2,045.57	$497.41	$5,690.12	$4,015.01
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	$19,410.26	$9,705.13	$0.00	$0.00	$0.00	$590.07	$557.07	$0.00	$0.00	$2,241.67	$0.00	$0.00	$0.00	$3,388.81	$6,316.32
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	$0.00	$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	$8,351.43
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	$2,391.67	$0.00	$3,043.57	$0.00	$6,794.54	$4,705.46
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
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
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
103	Brian Freyler Díaz Brito	402-1043483-9	CENTRO DE COPIADO	$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
48	Deming Eliezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	$17,610.26	$8,805.13	$993.03	$0.00	$0.00	$535.35	$505.41	$0.00	$0.00	$2,641.67	$0.00	$0.00	$0.00	$3,682.43	$6,115.73
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	$37,400.00	$18,700.00	$1,579.26	$0.00	$69.75	$1,136.96	$1,073.38	$5,800.00	$0.00	$0.00	$0.00	$0.00	$1,512.45	$9,592.54	$10,686.72
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	$853.63	$805.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,024.90	$4,684.43	$9,355.57
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
3	Jacqueline Diaz 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
16	Lisbeth Altagracia 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
19	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
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
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
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
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
37	Lissette Altagracia Arnaud Báez	012-0051541-7	Dpto. de Cobros	$34,000.00	$17,000.00	$0.00	$104,106.70	$21,057.94	$4,198.44	$3,963.66	$0.00	$0.00	$3,250.00	$0.00	$8,817.13	$0.00	$41,287.17	$79,819.53
86	Francis Vinicio Rosario Vólquez	001-0469901-2	Dpto. de Cobros	$25,320.00	$12,660.00	$0.00	$6,452.36	$0.00	$965.88	$911.87	$0.00	$0.00	$922.19	$0.00	$796.80	$0.00	$3,596.74	$15,515.62
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	$704.79	$665.38	$0.00	$0.00	$250.00	$0.00	$1,102.29	$1,512.45	$4,234.91	$7,357.09

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	$734.46	$693.39	$0.00	$0.00	$4,000.00	$0.00	$2,454.49	$0.00	$7,882.34	$4,197.66
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	$666.37	$629.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,295.47	$9,664.53
11	Leonardo Enrique Batista Hernández	402-2988108-7	Depto. de Tramitación Execuátur y Certificaciones	$20,251.79	$10,125.90	$2,337.07	$0.00	$0.00	$615.65	$581.23	$0.00	$0.00	$1,240.40	$0.00	$944.92	$0.00	$3,382.20	$9,080.77
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Execuátur y Certificaciones	$37,260.00	$18,630.00	$4,299.83	$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	$17,983.44
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$21,000.00	$10,500.00	$0.00	$0.00	$0.00	$638.40	$602.70	$0.00	$0.00	$0.00	$0.00	$2,945.39	$0.00	$4,186.49	$6,313.51
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
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$0.00	$0.00	$0.00	$729.60	$688.80	$0.00	$0.00	$3,500.00	$0.00	$2,433.53	$0.00	$7,351.93	$4,648.07
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$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	$2,809.88
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	$0.00	$0.00	$2,361.59	$6,443.54
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$535.35	$505.41	$0.00	$0.00	$1,713.61	$0.00	$1,417.23	$0.00	$4,171.60	$4,633.53
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
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	$17,610.26	$8,805.13	$0.00	$0.00	$0.00	$535.35	$505.41	$0.00	$0.00	$1,600.00	$0.00	$1,922.13	$0.00	$4,562.89	$4,242.24
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	$19,040.00	$9,520.00	$0.00	$0.00	$0.00	$578.82	$546.45	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$1,375.27	$8,144.73
59	Reynaldo Suriel 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	$2,400.00	$0.00	$0.00	$0.00	$3,596.88	$6,529.02
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	$3,000.00	$0.00	$0.00	$1,500.00	$5,696.88	$4,429.02
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
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
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
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
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	$983.71	$0.00	$1,322.75	$0.00	$3,503.34	$6,622.56
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
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
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	$2,645.14	$0.00	$7,140.37	$5,509.63

56	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	$1,259.76	$0.00	$6,526.09	$3,599.81
12	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
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
15	María Yunaira Estévez Abreu	053-0045191-0	Dpto. de Auditoria Interna	$25,000.00	$12,500.00	$0.00	$0.00	$0.00	$760.00	$717.50	$808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,285.50	$10,214.50
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
54	Yomary Altagracia 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
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	$822.26	$776.28	$0.00	$0.00	$3,462.50	$0.00	$2,645.14	$0.00	$7,706.18	$5,817.82
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	$1,004.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,068.50	$15,431.50
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	$760.00	$717.50	$0.00	$0.00	$652.50	$0.00	$0.00	$0.00	$2,130.00	$10,370.00
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	$760.00	$717.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.50	$11,022.50

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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
$2209083.58	$1,104,541.82	$36,172.00	$135,658.37	$32,373.04	$71,351.30	$67,380.18	$21,261.74	$0.00	$100,789.65	$0.00	$92,800.49	$10,692.54	$396,648.94	$879,723.25

DESGLOSE DE DEDUCIONES

NETO A COBRAR:	$879,723.25	**IMP/RENT:**	$32,373.04	**COPERATIVA:**	$100,789.65
DESCUENTOS:	$396,648.94	**SFS:**	$71,351.30	**PRESTAMOS CODIA:**	$0.00
FACTURAS TSS:	$0.00	**AFP:**	$67,380.18	**PRESTAMOS BANCO:**	$92,800.49
		SEGURO MEDICO:	$21,261.74	**OTROS DESCUENTO:**	$10,692.54
		CAFETERIA:	$0.00	**TOTAL DEUDAS:**	$396,648.94
TOTAL A PAGAR:	$1,276,372.19				

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA