



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-03-16 HASTA 2023-03-30

Nnomina: 30

Fecha:
28/03/2023

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					
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	\$2,256.81	\$16,373.19					
4	Liliana Elizabeth Tolentino Vásquez	223-0042024-1	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$1,583.12	✓	\$0.00	\$54.75	\$1,132.70	\$1,069.36	✓	\$2,848.28	✓	\$0.00	\$1,856.25	✓	\$0.00	\$10,488.19	\$9,724.93			
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$2,266.05	✓	\$0.00	\$437.25	\$1,216.00	\$1,148.00	✓	\$1,447.23	✓	\$0.00	\$996.88	✓	\$0.00	\$2,608.56	\$7,853.92	\$14,412.13		
6	Camila Santos Molla	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	\$1,577.45	\$6,147.65	\$8,852.35			
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	\$1,487.10	✓	\$0.00	\$0.00	\$912.00	\$861.00	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$14,714.10				
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				
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	\$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	\$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	\$30,142.15	\$5,385.85	\$2,132.32	\$2,013.08	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,531.25	\$40,610.90				
96	Mayra Morillo Martínez	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				
44	Martina Martínez Benítez	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			
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	\$2,700.00	✓	\$0.00	\$2,184.49	✓	\$0.00	\$6,178.55	\$4,769.45		
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	\$4,823.92	✓	\$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	\$7,260.38
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$11,011.91	✓	\$0.00	\$0.00	\$772.16	\$728.98	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	✓	\$0.00	\$3,075.84	\$20,636.07		
81	Justo Emilio Díaz Chéry	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		
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		
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	Evangelista Sucre Matos	001-0114056-0	Sección de Biblioteca	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$612.55	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.45	\$8,888.55
47	Erlanis 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	302-0006957-3	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	\$2,704.07	\$0.00	\$4,181.57	\$8,318.43
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	001-0776574-1	Sección de Restaurante	\$29,000.00	\$14,500.00	\$4,092.01	\$0.00	\$0.00	\$861.60	\$832.30	\$0.00	\$0.00	\$1,857.50	\$0.00	\$4,055.89	\$0.00	\$7,607.29	\$10,984.72
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	Katherine García Pérez	223-0158204-9	Sección de Restaurante	\$19,410.26	\$9,705.13	\$814.51	\$0.00	\$0.00	\$590.07	\$557.07	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,045.57	\$437.41	\$5,690.12	\$4,829.52
26	Radhames Lorenzo Valdez	001-1101579-8	Sección de Restaurante	\$27,900.00	\$13,950.00	\$2,266.08	\$0.00	\$0.00	\$820.50	\$774.50	\$1,212.00	\$0.00	\$500.00	\$0.00	\$1,840.87	\$0.00	\$5,148.57	\$10,617.51
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	\$19,410.26	\$9,705.13	\$2,239.95	\$0.00	\$0.00	\$590.07	\$557.07	\$0.00	\$0.00	\$2,241.67	\$0.00	\$0.00	\$0.00	\$3,388.81	\$8,556.28
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
52	Diane Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	\$20,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$669.20	\$660.10	\$0.00	\$0.00	\$2,391.67	\$0.00	\$3,043.57	\$0.00	\$6,794.54	\$6,205.46
38	Puibia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	\$21,000.00	\$10,500.00	\$1.00	\$0.00	\$0.00	\$547.20	\$516.50	\$0.00	\$0.00	\$1,465.87	\$0.00	\$1,376.25	\$0.00	\$3,905.92	\$6,594.08
33	Richard Miguel Veras Jiménez	001-1620422-3	CENTRO DE COPIADO	\$22,080.00	\$11,040.00	\$0.00	\$0.00	\$0.00	\$853.63	\$805.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,759.52	\$12,280.47
24	Guillermo Alexander Santos Orozco	402-2495334-4	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	\$3,391.55	\$6,135.85
105	Brian Freyler Díaz Brito	402-1045483-9	CENTRO DE COPIADO	\$22,080.00	\$11,040.00	\$0.00	\$0.00	\$0.00	\$812.03	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$13,227.00
40	Domínguez Eliezer Gómez Mena	402-2308445-9	Dpto. Relaciones Públicas y Comunicaciones	\$17,610.26	\$8,805.13	\$4,591.01	\$0.00	\$0.00	\$525.35	\$505.41	\$0.00	\$0.00	\$2,641.67	\$0.00	\$0.00	\$0.00	\$2,682.43	\$9,713.71
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	\$37,400.00	\$18,700.00	\$1,324.22	\$0.00	\$69.75	\$1,136.96	\$1,073.38	\$5,800.00	\$0.00	\$0.00	\$0.00	\$1,577.45	\$9,657.54	\$10,366.68	
53	Maira Altigracia Cuevas Adamas	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	\$3,154.90	\$4,814.43	\$9,225.57
42	Juan Carlos 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	\$698.30	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,235.14	\$7,928.86
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
19	Xiomara Dilenia Camejo Rodríguez	001-0400945-8	Dpto. de Contabilidad	\$28,300.00	\$14,150.00	\$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	\$23,742.95
17	María Francisca Abreu Almonte	001-0328690-9	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	\$1,048.60	\$990.15	\$0.00	\$0.00	\$1,320.83	\$0.00	\$1,472.69	\$0.00	\$4,832.47	\$12,417.53
35	Cindy Giovanna González Valoy	402-0057150-2	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	\$3,200.15	\$3,299.81
36	Georgina de la Cruz Martínez	001-0321713-9	Dpto. de Cobros	\$24,640.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$749.96	\$707.17	\$0.00	\$0.00	\$250.00	\$0.00	\$5,672.21	\$0.00	\$7,578.44	\$4,741.56
37	Lisette Altigracia Arnaud Bóez	012-0051541-7	Dpto. de Cobros	\$31,000.00	\$15,500.00	\$0.00	\$91,800.35	\$18,170.44	\$3,824.33	\$3,610.47	\$0.00	\$0.00	\$3,250.00	\$0.00	\$8,817.13	\$0.00	\$37,672.37	\$71,127.98
86	Francis Vinicio Rosario Viquez	001-0409901-2	Dpto. de Cobros	\$25,320.00	\$12,660.00	\$0.00	\$584.40	\$0.00	\$787.49	\$743.46	\$0.00	\$0.00	\$922.19	\$0.00	\$796.80	\$0.00	\$3,249.94	\$5,994.46
5	Mercedes Ferreira Paredes	059-0007688-8	Dpto. de Tramitación Ejecutiva y Certificaciones	\$23,184.00	\$11,592.00	\$0.00	\$0.00	\$0.00	\$704.79	\$655.38	\$0.00	\$0.00	\$1,503.13	\$0.00	\$1,102.29	\$1,577.45	\$5,553.04	\$5,036.96

9	Domingo Cepeda Torres	001-0340778-9	Depto. de Tramitación Ejecutur 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	X	\$0.00	\$2,454.49	X	\$0.00	\$7,882.34	\$4,197.66	X	
10	Carlos Cepeda Pérez	001-0480792-0	Depto. de Tramitación Ejecutur 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	\$0.00	\$0.00	\$1,295.47	\$9,664.53	X	
11	Leonardo Enrique Batista Hernández	402-2988108-7	Depto. de Tramitación Ejecutur y Certificaciones	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$1,240.40	X	\$0.00	\$944.82	X	\$0.00	\$3,382.10	\$6,743.80	X	
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Ejecutur 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	X	\$0.00	\$0.00	\$0.00	\$0.00	\$4,946.39	\$13,683.61	X	
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	X	\$0.00	\$4,186.49	\$6,313.51	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	X	\$0.00	\$2,599.90	X	\$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	\$1,699.54	X	\$0.00	\$0.00	\$729.60	\$688.80	\$0.00	\$0.00	\$3,500.00	X	\$0.00	\$2,433.53	X	\$0.00	\$7,351.93	\$6,347.61	X
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	X	\$0.00	\$2,454.49	X	\$0.00	\$5,995.25	\$2,809.88	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	X	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.59	\$6,443.54	X	
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	\$1,850.00	X	\$0.00	\$1,417.23	X	\$0.00	\$4,307.99	\$4,497.14	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	X	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$2,000.00	X	\$0.00	\$1,922.13	X	\$0.00	\$4,962.89	\$3,842.24	X	
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	\$19,040.00	\$9,520.00	\$1,602.98	X	\$0.00	\$0.00	\$578.82	\$546.45	\$0.00	\$0.00	\$250.00	X	\$0.00	\$0.00	\$0.00	\$1,375.27	\$9,747.71	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	\$983.71	X	\$0.00	\$1,322.75	X	\$0.00	\$3,503.34	\$6,622.56	X	
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	\$2,400.00	X	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.88	\$6,529.02	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	\$3,000.00	X	\$0.00	\$2,184.49	X	\$1,500.00	\$7,881.37	\$2,244.53	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	X	\$0.00	\$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	\$250.00	X	\$0.00	\$2,175.35	X	\$0.00	\$3,466.11	\$5,339.02	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	\$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	\$0.00	\$0.00	\$1,040.76	\$7,764.37	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	X	\$0.00	\$2,645.14	X	\$0.00	\$7,140.37	\$5,509.63	X	
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	X	\$0.00	\$1,259.75	X	\$0.00	\$6,526.09	\$3,599.81	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
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
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	\$0.00	\$0.00	\$3,174.17	\$522.88	\$4,991.11	\$5,956.89
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	\$0.00	\$0.00	\$2,645.14	\$0.00	\$4,243.68	\$9,280.32
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	\$10,000.00	\$0.00	\$0.00	\$0.00	\$11,477.50	\$1,022.50
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

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
\$219,038.58	\$1,095,191.82	\$43,759.50	\$122,526.90	\$30,425.54	\$70,040.10	\$66,142.31	\$21,261.74	\$0.00	\$105,740.28	\$0.00	\$101,511.82	\$11,017.54	\$406,139.33	\$855,338.89

NETO A COBRAR: \$855,338.89
DESCUENTOS: \$406,139.33
FACTURAS TSS: \$0.00
TOTAL A PAGAR: \$1,251,478.22

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

DESGLOSE DE DEDUCCIONES

\$30,425.54 COOPERATIVA:
\$70,040.10 PRESTAMOS CODIA:
\$66,142.31 PRESTAMOS BANCO:
\$21,261.74 OTROS DESCUENTO:
\$0.00 TOTAL DEUDAS: \$406,139.33



Hecho Por.

Revisado Por.

Autorizado Por.

CC, DOP, 0102389640, CA, DOP, 9601408354, 16373.19, Juana Mendez Suero
 CC, DOP, 0102389640, CA, DOP, 0102058102, 9724.93, Liliana Elizabeth Tolentino
 CC, DOP, 0102389640, CA, DOP, 0110583336, 14412.13, Ramona Virginia Vasquez
 CC, DOP, 0102389640, CA, DOP, 0102246862, 10369.97, Luca Juvenal Valenzuela
 CC, DOP, 0102389640, CA, DOP, 9603185676, 12977.00, Luis Miguel garcia Mercado
 CC, DOP, 0102389640, CA, DOP, 9604470151, 8929.02, Leidy Agramonte de Los Santos
 CC, DOP, 0102389640, CA, DOP, 9603449267, 40610.90, Juan de Dios de la Cruz Maldonado
 CC, DOP, 0102389640, CA, DOP, 9603833342, 12989.75, Oscar Geraldo Martinez Cabrera
 CC, DOP, 0102389640, CA, DOP, 9603701999, 16698.75, Marcelino Vargas Brito
 CC, DOP, 0102389640, CA, DOP, 9604470149, 16693.26, Martina Martinez Benitez
 CC, DOP, 0102389640, CA, DOP, 0101896022, 4209.12, Hector Heredia Castro
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CC, DOP, 0102389640, CA, DOP, 9605579213, 13227.00, Brian Freyler Diaz Brito