CODIA

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-05-01 HASTA 2023-05-15

Nnomina: 33

Fecha: 11/05/2023

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,630.00
4	Liliana Elizabeth Tolentino Vásquez	223-0042024-1	Asistentes Junta Directiva	$37,260.00	$18,630.00	$1,055.41	$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	$14,414.81
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	$40,000.00	$20,000.00	$1,416.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996.88	$0.00	$2,608.56	$0.00	$3,605.44	$17,810.84
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
100	Diomeris Enyerine Santos Núñez	001-1703727	Asistentes Junta Directiva	$30,000.00	$15,000.00	$637.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,637.33
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	$25,000.00	$12,500.00	$354.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,854.07
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
104	Raimely De los Santos	402-3398054-5	Asistentes Junta Directiva	$14,000.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,000.00
32	Luis Miguel García Mercado	001-1813640-7	División de Tecnologías de la Información y Com.	$30,000.00	$15,000.00	$5,098.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$19,848.62
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
96	Mayra Morillo Martinez	108-0007038-4	Consultoría Jurídica	$21,000.00	$10,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.23	$0.00	$1,417.23	$9,082.77
43	Marcelino Vargas Brito	001-0624835	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,234.38	$0.00	$0.00	$0.00	$4,234.38	$15,765.62
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
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$21,896.00	$10,948.00	$4,031.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$944.82	$500.00	$5,444.82	$9,534.60
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	$3,500.00	$0.00	$2,821.48	$0.00	$6,321.48	$4,626.52
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$3,417.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$1,574.70	$14,542.79
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$7,014.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$16,714.84
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	$2,833.33	$0.00	$2,184.50	$0.00	$5,017.83	$5,930.17
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

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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	$2,704.08	$0.00	$2,704.08	$9,795.92
21	Flérida María del Carmen Pérez	001-09771135-8	Sección de Restaurante	$19,410.26	$9,705.13	$687.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00	$0.00	$0.00	$2,750.00	$7,642.39
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$2,669.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,857.50	$0.00	$4,055.89	$0.00	$5,913.39	$11,256.30
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
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	$2,500.00	$0.00	$2,045.58	$497.41	$5,042.99	$4,662.14
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	$500.00	$0.00	$1,840.87	$0.00	$2,340.87	$11,159.13
82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	$26,000.00	$13,000.00	$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	$7,564.76
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$21,000.00	$10,500.00	$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	$7,657.88
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
103	Brian Freyler Díaz Brito	402-1043483-9	CENTRO DE COPIADO	$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
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	$2,800.00	$0.00	$0.00	$0.00	$2,800.00	$9,367.00
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	$58,300.00	$29,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,150.00
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	$0.00	$0.00	$1,472.70	$0.00	$1,472.70	$15,777.30
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
86	Francis Vinicio Rosario Vólquez	001-0469901-2	Dpto. de Cobros	$25,320.00	$12,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$922.19	$0.00	$0.00	$0.00	$922.19	$11,737.81
8	Mercedes Ferreiras Paredes	059-0002689-8	Depto. de Tramitación Execuátur y Certificaciones	$25,502.40	$12,751.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.13	$0.00	$1,239.30	$0.00	$2,732.43	$10,018.77
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	$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

			Execuátur y Certificaciones															
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	$40,986.00	$20,493.00	$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	$17,803.42
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$21,000.00	$10,500.00	$1,762.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$1,000.00	$0.00	$0.00	$4,000.00	$8,262.56
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	$500.00	$1,000.00	$2,599.90	$0.00	$4,099.90	$6,848.10
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$7,408.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$1,000.00	$2,433.53	$0.00	$7,433.53	$11,975.20
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	$1,600.00	$0.00	$1,417.23	$0.00	$3,017.23	$5,787.90
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	$1,533.78	$0.00	$4,908.98	$0.00	$6,442.76	$6,257.24
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	$2,696.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$250.00	$11,966.60
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	$20,251.79	$10,125.90	$7,255.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00	$3,878.93	$0.00	$4,128.93	$13,252.56
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	$2,184.50	$1,500.00	$6,884.50	$3,241.40
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	$747.92	$0.00	$0.00	$0.00	$747.92	$8,057.21
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	$2,998.47	$0.00	$2,645.14	$0.00	$5,643.61	$3,161.52
64	Luis Ramon Saviñon Marte	223-0053627-7	Sección de Seguridad	$17,610.26	$8,805.13	$8,649.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,454.98
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	$3,000.00	$0.00	$2,645.14	$0.00	$5,645.14	$7,004.86
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	$20,251.79	$10,125.90	$7,255.59	$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	$12,052.28
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	$2,773.22	$0.00	$2,773.22	$18,226.78
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	$0.00	$0.00	$3,174.17	$522.88	$3,697.05	$7,250.95
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	$0.00	$0.00	$2,645.14	$0.00	$2,645.14	$10,878.86
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

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
$2156427.98	$1,078,214.02	$61,411.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96,082.15	$3,000.00	$102,056.97	$3,020.29	$204,159.41	$935,465.94

NETO A COBRAR:	$935,465.94	**IMP/RENT:**			
DESCUENTOS:	$204,159.41	**SFS:**			
FACTURAS TSS:	$0.00	**AFP:**			
		SEGURO MEDICO:			
		CAFETERIA:			
TOTAL A PAGAR:	$1,139,625.35				

DESGLOSE DE DEDUCIONES

$0.00	**COPERATIVA:**	$96,082.15
$0.00	**PRESTAMOS CODIA:**	$3,000.00
$0.00	**PRESTAMOS BANCO:**	$102,056.97
$0.00	**OTROS DESCUENTO:**	$3,020.29
$0.00	**TOTAL DEUDAS:**	$204,159.41

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA