



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-06-01 HASTA 2023-06-15

Nnomina: 35

Fecha:
13/06/2023

0 = Dif.

Codigo	Nombre	Cedula	Departamento	Sueldo Base	Sueldo Quincenal	Horas Extras	Comisionesimp/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	\$1,319.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$3,526.85	\$0.00	\$5,270.60	\$14,678.67	
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$3,257.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042.51	\$0.00	\$2,608.56	\$0.00	\$4,651.07	\$18,606.38	
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	\$1,349.98	\$0.00	\$1,349.98	\$13,650.02	
95	Luca Juvenal Valenzuela Abreu	050-0066028-4	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	\$11,760.00	
100	Diomeris Enyerine Santos Núñez	001-170372-7	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	\$0.00	\$0.00	\$15,000.00	
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	\$25,000.00	\$12,500.00	\$1,327.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,827.26	
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	\$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	\$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	\$5,067.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$19,817.14	
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$944.82	\$0.00	\$944.82	\$10,124.18	
96	Mayra Morillo Martínez	108-0037038-4	Consultoría Jurídica	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.23	\$0.00	\$1,417.23	\$9,651.77	
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	\$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	\$20,000.00	
44	Martina Martínez Benitez	001-1498854-6	Gerencia Administrativa	\$42,000.00	\$21,000.00	\$4,406.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.29	\$0.00	\$1,102.29	\$24,303.92	
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	\$22,138.00	\$11,069.00	\$2,665.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$2,116.11	\$1,000.00	\$7,116.11	\$6,617.95	
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	\$22,138.00	\$11,069.00	\$9,301.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$2,821.48	\$0.00	\$6,321.48	\$14,049.10	
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$8,993.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$1,574.70	\$20,118.69	
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$11,331.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$21,031.67	
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	\$22,138.00	\$11,069.00	\$2,037.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,833.33	\$0.00	\$2,184.50	\$0.00	\$5,017.83	\$8,089.16	
28	Andry Paola Merdedes Abad	295-0004150-3	Sección de Biblioteca	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$787.35	\$10,281.65	
29	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00	
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	\$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	\$1,784.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$1,851.60	\$0.00	\$2,101.60	\$20,682.92	

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	\$2,704.08	\$0.00	\$2,704.08	\$9,795.92
21	Flérida María del Carmen Pérez	001-09771135-8	Sección de Restaurante	\$22,138.00	\$11,069.00	\$940.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$2,645.14	\$0.00	\$0.00	\$5,395.14	\$6,614.47
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	\$29,000.00	\$14,500.00	\$3,593.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,055.89	\$0.00	\$0.00	\$4,255.89	\$13,837.99
23	Ivelisse Hernández	001-1359493-1	Sección de Restaurante	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$2,645.14	\$0.00	\$0.00	\$5,895.14	\$5,173.86
25	Katherine García Pérez	223-0158204-9	Sección de Restaurante	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,045.58	\$497.41	\$0.00	\$5,042.99	\$6,026.01
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00
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	\$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	\$3,355.55	\$0.00	\$1,840.87	\$0.00	\$0.00	\$5,196.42	\$8,303.58
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	\$0.00	\$5,435.24	\$7,564.76
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,465.87	\$0.00	\$1,376.25	\$0.00	\$0.00	\$2,842.12	\$8,226.88
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	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,939.77	\$0.00	\$0.00	\$2,089.77	\$8,979.23
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	\$0.00	\$15,000.00
48	Deming Eliezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	\$22,138.00	\$11,069.00	\$4,598.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.67	\$13,025.87
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	\$0.00	\$18,700.00
53	Maira Altgracia 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	\$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	\$3,526.86	\$0.00	\$0.00	\$6,326.86	\$5,840.14
16	Lisbeth Altgracia 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	\$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	\$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	\$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	\$2,627.51	\$0.00	\$0.00	\$2,627.51	\$14,622.49
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	\$1,472.70	\$0.00	\$0.00	\$1,472.70	\$11,027.30
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	\$0.00	\$0.00	\$5,872.21	\$0.00	\$0.00	\$5,872.21	\$6,447.79
37	Lisette Altgracia 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	\$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	\$250.00	\$0.00	\$1,276.34	\$0.00	\$0.00	\$1,526.34	\$11,133.66
8	Mercedes Ferreiras Paredes	059-0002689-8	Depto. de Tramitación Ejecutur 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	\$0.00	\$0.00	\$0.00	\$1,493.13	\$11,258.07
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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$2,454.49	\$0.00	\$0.00	\$6,454.49	\$5,625.51
10	Carlos Cepeda Pérez	001-0480792-0	Depto. de Tramitación	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00

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		Execuátur y Certificaciones																				
11	Leonardo Enrique Batista Hernández	402-2988108-7	Depto. de Tramitación Execuátur y Certificaciones	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00	X	\$0.00	\$944.82	X	\$0.00	\$2,184.82	\$8,884.18
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	\$0.00	\$0.00	\$2,689.58	X	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.58	\$17,803.42
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	\$22,138.00	\$11,069.00	\$2,485.07	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	X	\$1,000.00	/	\$0.00	\$0.00	\$4,000.00	\$9,554.07
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	X	\$1,000.00	/	\$2,599.90	X	\$0.00	\$6,099.90	\$4,969.10
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	\$24,000.00	\$12,000.00	\$6,760.39	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	/	\$1,000.00	/	\$2,433.53	X	\$0.00	\$7,933.53	\$10,826.86
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	\$22,138.00	\$11,069.00	\$940.61	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	X	\$0.00	\$2,454.49	X	\$0.00	\$4,954.49	\$7,055.12	
70	Carlos Ezequiel Gombas Gaham	001-0039152-3	División de Servicios Generales	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.83	X	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.83	\$9,748.17	
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.45	X	\$0.00	\$1,417.23	X	\$0.00	\$3,302.68	\$7,766.32	
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	\$0.00	\$1,533.78	X	\$0.00	\$4,908.98	X	\$0.00	\$6,442.76	\$6,257.24	
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	\$22,138.00	\$11,069.00	\$3,715.99	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	X	\$0.00	\$1,922.14	X	\$0.00	\$4,922.14	\$9,862.85	
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	X	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$10,819.00	
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	\$22,138.00	\$11,069.00	\$8,724.26	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,248.61	X	\$0.00	\$3,878.93	X	\$0.00	\$6,127.54	\$13,665.72	
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,820.00	X	\$0.00	\$2,184.50	X	\$1,500.00	/	\$6,504.50	\$4,564.50
62	Eliseo Domínguez de Jesús	001-1136939-3	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.67	X	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.67	\$8,827.33	
63	José Augusto Valera	002-0046393-3	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.47	X	\$0.00	\$2,645.14	X	\$0.00	\$5,643.61	\$5,425.39	
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	\$22,138.00	\$11,069.00	\$8,724.26	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,793.26	
65	Publio Ferreras	001-0564427-2	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00	
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	\$22,138.00	\$11,069.00	\$1,857.99	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.71	X	\$0.00	\$1,322.74	X	\$0.00	\$2,306.45	\$10,620.54	
57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.45	X	\$0.00	\$1,679.45	\$9,389.55	
58	Nelson Beato Gómez	001-1039887-2	Sección de Seguridad	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.83	X	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.83	\$9,823.17	
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	\$0.00	\$3,000.00	X	\$0.00	\$2,645.14	X	\$0.00	\$5,645.14	\$7,004.86	
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	\$22,138.00	\$11,069.00	\$8,724.26	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,319.45	X	\$0.00	\$1,259.76	X	\$0.00	\$5,579.21	\$14,214.05	
12	Pedro Francisco Hamilton Severino	001-0333194-8	Dpto. de Auditoría 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	\$0.00	\$0.00	\$2,773.23	X	\$0.00	\$2,773.23	\$18,226.77	
13	Pablo Humberto Sánchez de la Cruz	001-0488913-4	Dpto. de Auditoría Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	X	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$20,750.00	

DIFERENCIA

15	María Yunajra Estévez Abreu	053-0045191-0	Dpto. de Auditoría 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	\$0.00	\$12,500.00
50	Vielka Henríquez Nuesí	001-1306841-5	División de Eventos Técnicos	\$22,138.00	\$11,069.00	\$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	\$7,371.95	
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	\$3,684.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,184.96

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
\$2242322.40	\$1,121,161.20	\$106,242.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,381.74	\$3,000.00	\$112,192.41	\$3,520.29	\$222,094.44	\$1,005,309.06

NETO A COBRAR:	\$1,005,309.06	IMP/RENT:	\$0.00	COPERATIVA:	\$103,381.74
DESCUENTOS:	\$222,094.44	SFS:	\$0.00	PRESTAMOS CODIA:	\$3,000.00
FACTURAS TSS:	\$0.00	AFP:	\$0.00	PRESTAMOS BANCO:	\$112,192.41
		SEGURO MEDICO:	\$0.00	OTROS DESCUENTO:	\$3,520.29
		CAFETERIA:	\$0.00	TOTAL DEUDAS:	\$222,094.44
TOTAL A PAGAR:	\$1,227,403.50				

Hecho Por.

Revisado Por.

Autorizado Por.

