CODIA

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-06-16 HASTA 2023-06-30

Nnomina: 36

Fecha: 28/06/2023

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	$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	$1,319.27	$0.00	$54.75	$1,132.70	$1,069.36	$3,702.70	$0.00	$1,856.25	$0.00	$3,526.85	$0.00	$11,342.61	$8,606.66
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	$40,000.00	$20,000.00	$1,699.54	$0.00	$437.25	$1,216.00	$1,148.00	$1,881.40	$0.00	$2,042.51	$0.00	$2,608.56	$0.00	$9,333.72	$12,365.82
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	$1,881.40	$0.00	$0.00	$0.00	$1,349.97	$1,577.45	$6,581.82	$8,418.18
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	$2,230.64	$0.00	$0.00	$912.00	$861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$637.33	$2,410.33	$14,820.31
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	$25,000.00	$12,500.00	$796.66	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.50	$11,819.16
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	$8,096.41	$0.00	$0.00	$912.00	$861.00	$0.00	$0.00	$250.00	$0.00	$0.00	$31.48	$2,054.48	$21,041.93
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$944.82	$1.72	$2,254.90	$8,814.10
96	Mayra Morillo Martinez	108-0007038-4	Consultoría Jurídica	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$1,417.23	$0.00	$2,725.59	$8,343.41
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	$4,234.38	$0.00	$0.00	$0.00	$7,035.63	$12,964.37
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$19,455.99	$3,375.85	$1,807.46	$1,706.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,889.70	$32,566.29
44	Martina Martínez Benitez	001-1498854-6	Gerencia Administrativa	$42,000.00	$21,000.00	$3,271.61	$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	$19,964.87
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$22,138.00	$11,069.00	$4,203.71	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$4,000.00	$0.00	$2,116.11	$2,916.65	$10,341.12	$4,931.59
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	$22,138.00	$11,069.00	$9,011.27	$0.00	$0.00	$673.00	$635.36	$1,396.00	$0.00	$2,665.00	$0.00	$2,821.48	$0.00	$8,190.84	$11,889.43
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$8,273.92	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$3,075.84	$17,898.08
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$7,194.71	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$4,501.14	$15,393.57
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$22,138.00	$11,069.00	$1,097.38	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,116.67	$0.00	$2,184.49	$0.00	$6,609.52	$5,556.86
28	Andry Paola Merdedes Abad	295-0004150-3	Sección de Biblioteca	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$787.35	$0.00	$2,095.71	$8,973.29
29	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.36	$9,760.64
30	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	$29,000.00	$14,500.00	$3,563.39	$0.00	$0.00	$881.60	$832.30	$0.00	$0.00	$1,500.00	$0.00	$944.82	$0.00	$4,158.72	$13,904.67
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$2,379.35	$0.00	$722.25	$1,276.80	$1,205.40	$2,094.00	$0.00	$250.00	$0.00	$1,851.60	$0.00	$7,400.05	$15,979.30
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	$2,704.07	$0.00	$4,181.57	$8,318.43
21	Flérida.María del Carmen Pérez	001-09771135-8	Sección de Restaurante	$22,138.00	$11,069.00	$1,097.38	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,000.00	$0.00	$2,645.14	$0.00	$6,953.50	$5,212.88
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$3,696.50	$0.00	$0.00	$861.60	$832.30	$0.00	$0.00	$1,195.83	$0.00	$4,055.88	$0.00	$6,945.61	$11,250.89

23	Ivelisse Hernández	001-1359493-1	Sección de Restaurante	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,250.00	$0.00	$2,645.14	$0.00	$7,303.50	$3,865.50
25	Kactherine García Pérez	223-0158204-9	Sección de Restaurante	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,500.00	$0.00	$2,045.57	$497.41	$6,351.34	$4,717.66
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	$22,138.00	$11,069.00	$1,625.74	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$4,533.33	$0.00	$0.00	$0.00	$5,841.69	$6,853.05
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	$2,464.33	$0.00	$0.00	$820.80	$774.90	$1,212.00	$0.00	$3,355.55	$0.00	$1,840.87	$2,855.55	$10,859.67	$5,104.66
82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	$26,000.00	$13,000.00	$0.00	$0.00	$0.00	$790.40	$746.20	$0.00	$0.00	$2,667.92	$0.00	$3,043.57	$0.00	$7,248.09	$5,751.91
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$1,650.04	$0.00	$1,376.25	$0.00	$4,334.65	$6,734.35
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	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$150.00	$0.00	$1,939.77	$0.00	$3,398.13	$7,670.87
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	$22,138.00	$11,069.00	$3,431.48	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,641.67	$0.00	$0.00	$0.00	$3,950.03	$10,550.45
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	$37,400.00	$18,700.00	$12,212.28	$0.00	$69.75	$1,136.96	$1,073.38	$5,800.00	$0.00	$0.00	$0.00	$0.00	$1,577.45	$9,657.54	$21,254.74
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	$3,154.90	$4,814.43	$9,225.57
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	$2,800.00	$0.00	$3,526.85	$2,526.86	$10,291.85	$1,875.15
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	$58,300.00	$29,150.00	$0.00	$0.00	$3,165.85	$1,772.32	$1,673.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,611.38	$22,538.62
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	$0.00	$0.00	$2,627.50	$0.00	$4,666.45	$12,583.55
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	$0.00	$0.00	$1,472.69	$0.00	$2,950.19	$9,549.81
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	$0.00	$0.00	$5,872.21	$0.00	$7,328.44	$4,991.56
37	Lissette Altagracia Arnaud Báez	012-0051541-7	Dpto. de Cobros	$34,000.00	$17,000.00	$0.00	$119,333.23	$24,645.44	$4,661.33	$4,400.66	$0.00	$0.00	$3,250.00	$0.00	$8,817.13	$0.00	$45,774.56	$90,558.67
86	Francis Vinicio Rosario Vólquez	001-0469901-2	Dpto. de Cobros	$25,320.00	$12,660.00	$0.00	$1,625.08	$0.00	$819.13	$773.32	$0.00	$0.00	$876.88	$0.00	$1,276.34	$0.00	$3,745.67	$10,539.41
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	$775.27	$731.92	$0.00	$0.00	$1,503.13	$0.00	$0.00	$1,577.45	$4,587.77	$8,163.43
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	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.36	$9,760.64
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	$673.00	$635.36	$0.00	$0.00	$1,240.40	$0.00	$944.82	$0.00	$3,493.58	$7,575.42
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	$1,245.97	$1,176.30	$0.00	$0.00	$2,689.58	$0.00	$0.00	$0.00	$5,111.85	$15,381.15

66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$22,138.00	$11,069.00	$2,215.08	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$1,000.00	$2,945.39	$300.00	$5,553.75	$7,730.33
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,000.00	$1,000.00	$2,599.90	$1,879.00	$9,787.26	$1,281.74
68	Ángel Ramón Acosta Leonardo	001-1367966-2	División de Servicios Generales	$24,000.00	$12,000.00	$5,255.98	$0.00	$0.00	$729.60	$688.80	$0.00	$0.00	$3,500.00	$1,000.00	$2,433.53	$1,148.34	$9,500.27	$7,755.71
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,000.00	$0.00	$2,454.49	$0.00	$6,762.85	$4,306.15
70	Carlos Ezequiel Gombs Gaham	001-0039152-3	División de Servicios Generales	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$1,320.83	$0.00	$0.00	$0.00	$2,629.19	$8,439.81
71	Freddy Álvarez	001-1636935-6	División de Servicios Generales	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,135.45	$0.00	$0.00	$0.00	$3,443.81	$7,625.19
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	$1,534.22	$0.00	$2,454.49	$0.00	$5,489.85	$7,210.15
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,300.00	$0.00	$1,922.13	$0.00	$5,530.49	$5,538.51
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	$22,138.00	$11,069.00	$5,051.42	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$1,170.83	$0.00	$0.00	$1,147.60	$3,626.79	$12,493.63
59	Reynaldo Suriel Santos	001-1009404-2	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$1,748.61	$0.00	$0.00	$0.00	$3,056.97	$8,012.03
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$250.00	$0.00	$2,184.49	$1,500.00	$5,242.85	$5,826.15
62	Eliseo Domínguez de Jesús	001-1136939-3	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,241.67	$0.00	$0.00	$0.00	$3,550.03	$7,518.97
63	José Augusto Valera	002-0046393-3	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,000.00	$0.00	$2,645.14	$0.00	$6,953.50	$4,115.50
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.36	$9,760.64
65	Publio Ferreras	001-0564427-2	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.36	$9,760.64
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$983.71	$0.00	$0.00	$0.00	$2,292.07	$8,776.93
57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$1,679.45	$0.00	$2,987.81	$8,081.19
58	Nelson Beato Gómez	001-1039887-2	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$1,558.36	$9,510.64
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	$1,000.00	$8,140.37	$4,509.63
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$4,567.37	$0.00	$1,259.76	$0.00	$7,135.49	$3,933.51
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	$22,138.00	$11,069.00	$0.00	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$3,174.17	$522.88	$5,005.41	$6,063.59
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	$500.00	$0.00	$0.00	$0.00	$2,375.84	$13,494.16
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
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	$25,000.00	$12,500.00	$1,947.39	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$11,477.50	$2,969.89

Estadística

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	$92,135.44	$140,414.30	$35,289.64	$72,506.54	$68,470.63	$18,775.50	$0.00	$111,724.33	$3,000.00	$109,943.83	$24,962.07	$444,672.54	$909,038.40

			DESGLOSE DE DEDUCIONES		
NETO A COBRAR:	$909,038.40	IMP/RENT:	$35,289.64	COPERATIVA:	$111,724.33
DESCUENTOS:	$444,672.54	SFS:	$72,506.54	PRESTAMOS CODIA:	$3,000.00
FACTURAS TSS:	$0.00	AFP:	$68,470.63	PRESTAMOS BANCO:	$109,943.83
		SEGURO MEDICO:	$18,775.50	OTROS DESCUENTO:	$24,962.07
		CAFETERIA:	$0.00	TOTAL DEUDAS:	$444,672.54
TOTAL A PAGAR:	$1,353,710.94				

Hecho Por. Revisado Por. Autorizado Por.

CODIA
Sede Nacional
Revisado
AUDITORIA