COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

CODIA

NOMINA ELECTRONICA DEL 2023-07-16 HASTA 2023-07-30

Nnomina: 39

Fecha: 26/07/2023

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	$527.71	$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	$7,815.10
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	$40,000.00	$20,000.00	$1,133.03	$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	$11,799.31
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	$30,000.00	$15,000.00	$2,848.30	$0.00	$1,500.00	$912.00	$861.00	$1,881.40	$0.00	$0.00	$0.00	$0.00	$1,577.45	$6,731.85	$11,116.45
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	$0.00	$1,773.00	$15,457.64
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	$25,000.00	$12,500.00	$973.69	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.50	$11,996.19
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	$3,399.08	$0.00	$0.00	$912.00	$861.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$2,023.00	$16,376.08
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	$22,138.00	$11,069.00	$627.07	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$944.82	$0.00	$2,253.18	$9,442.89
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	$2,400.00	$0.00	$0.00	$0.00	$5,201.25	$14,798.75
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	$40,000.00	$20,000.00	$0.00	$27,744.87	$4,935.85	$2,059.44	$1,944.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,939.57	$38,805.30
44	Martina Martínez Benitez	001-1498854-6	Gerencia Administrativa	$42,000.00	$21,000.00	$9,963.54	$0.00	$722.25	$1,276.80	$1,205.40	$0.00	$0.00	$0.00	$0.00	$1,833.96	$0.00	$5,038.41	$25,925.13
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	$22,138.00	$11,069.00	$6,079.12	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$4,000.00	$0.00	$2,116.11	$0.00	$7,424.47	$9,723.65
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	$22,138.00	$11,069.00	$9,319.00	$0.00	$0.00	$673.00	$635.36	$1,396.00	$0.00	$1,900.00	$0.00	$2,821.48	$0.00	$7,425.84	$12,962.16
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	$25,400.00	$12,700.00	$19,652.22	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$0.00	$0.00	$1,574.70	$0.00	$3,075.84	$29,276.38
81	Justo Emilio Diaz Chery	001-1522332-5	Sección de Transportación	$25,400.00	$12,700.00	$13,963.07	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$4,501.14	$22,161.93
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	$25,000.00	$12,500.00	$6,235.89	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$3,116.67	$0.00	$2,184.49	$0.00	$6,778.66	$11,957.23
28	Andry Paola Merdedes Abad	295-0004150-3	Sección de Biblioteca	$22,138.00	$11,069.00	$627.07	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$0.00	$787.35	$0.00	$2,095.71	$9,600.36
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	$1,642.89	$0.00	$0.00	$881.60	$832.30	$0.00	$0.00	$1,500.00	$0.00	$944.82	$0.00	$4,158.72	$11,984.17
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	$42,000.00	$21,000.00	$13,047.89	$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	$26,647.84
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
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	$22,138.00	$11,069.00	$470.30	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$4,533.33	$0.00	$0.00	$0.00	$5,841.69	$5,697.61
21	Flérida María del Carmen Pérez	001-09771135-8	Sección de Restaurante	$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

22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	$29,000.00	$14,500.00	$4,517.94	$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	$12,072.33
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	$7,203.50	$3,865.50
25	Kactherine García Pérez	223-0158204-9	Sección de Restaurante	$22,138.00	$11,069.00	$2,821.83	$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	$7,539.49
27	Yamarcos Grullón López	034-0046463-6	Sección de Restaurante	$29,000.00	$14,500.00	$6,221.67	$0.00	$0.00	$881.60	$832.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,713.90	$19,007.77
26	Radhames Lorenzo Valdez	001-1101579-8	Sección de Restaurante	$27,000.00	$13,500.00	$1,338.39	$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	$9,689.82
82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	$26,000.00	$13,000.00	$4,971.15	$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	$10,723.06
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	$22,138.00	$11,069.00	$11,316.35	$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	$18,050.70
33	Richard Miguel Veras Jiménez	001-1620422-3	CENTRO DE COPIADO	$28,080.00	$14,040.00	$7,099.54	$0.00	$0.00	$853.63	$805.90	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$1,759.53	$19,380.01
34	Guillermo Alexander Santos Orozco	402-2495339-4	CENTRO DE COPIADO	$22,138.00	$11,069.00	$3,448.90	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$150.00	$0.00	$1,939.77	$0.00	$3,398.13	$11,119.77
103	Brian Freyler Díaz Brito	402-1043483-9	CENTRO DE COPIADO	$30,000.00	$15,000.00	$7,600.71	$0.00	$0.00	$912.00	$861.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,773.00	$20,827.71
48	Deming Eliezer Gómez Mena	402-23084458-9	Dpto. Relaciones Públicas y Comunicaciones	$22,138.00	$11,069.00	$5,330.12	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,641.67	$0.00	$0.00	$0.00	$3,950.03	$12,449.09
51	Radhanny De la Rosa feliz	017-0023277-8	Dpto. Relaciones Públicas y Comunicaciones	$37,400.00	$18,700.00	$2,118.76	$0.00	$69.75	$1,136.96	$1,073.38	$0.00	$0.00	$0.00	$0.00	$0.00	$1,577.45	$3,857.54	$16,961.22
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	$0.00	$7,764.99	$4,402.01
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
17	María Francisca Abreu Almonte	001-0328696-9	Dpto. de Contabilidad	$38,000.00	$19,000.00	$538.19	$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	$12,201.16
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	$5,557.70	$0.00	$0.00	$749.06	$707.17	$0.00	$0.00	$0.00	$0.00	$5,872.21	$0.00	$7,328.44	$10,549.26
37	Lissette Altagracia Arnaud Báez	012-0051541-7	Dpto. de Cobros	$34,000.00	$17,000.00	$0.00	$118,678.98	$24,495.44	$4,641.44	$4,381.89	$0.00	$0.00	$3,250.00	$0.00	$8,817.13	$0.00	$45,585.90	$90,093.08
86	Francis Vinicio Rosario Vólquez	001-0469901-2	Dpto. de Cobros	$25,320.00	$12,660.00	$2,241.27	$3,354.78	$0.00	$871.71	$822.97	$0.00	$0.00	$876.88	$0.00	$1,276.34	$0.00	$3,847.90	$14,408.15
7	María Lora Colón	001-0433580-7	Depto. de Tramitación Execuátur y Certificaciones	$40,986.00	$20,493.00	$1,596.31	$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	$16,977.46
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	$1,574.70	$1,577.45	$6,162.47	$6,588.73
9	Domingo Cepeda Torres	001-0340778-9	Depto. de Tramitación Execuátur y Certificaciones	$24,160.00	$12,080.00	$3,801.93	$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	$7,999.59
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	$500.00	$0.00	$0.00	$0.00	$1,808.36	$9,260.64
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	$22,138.00	$11,069.00	$3,268.91	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$0.00	$1,000.00	$2,945.39	$0.00	$5,253.75	$9,084.16

67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	$22,138.00	$11,069.00	$6,665.55	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$3,000.00	$1,000.00	$2,599.90	$0.00	$7,908.26	$9,826.29
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	$24,000.00	$12,000.00	$11,336.55	$0.00	$0.00	$729.60	$688.80	$0.00	$0.00	$3,500.00	$1,000.00	$4,867.06	$0.00	$10,785.46	$12,551.09
69	Bélgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	$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	$2,454.49	$0.00	$6,762.85	$5,403.53
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	$1,567.68	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$2,135.45	$0.00	$1,693.60	$0.00	$5,137.41	$7,499.27
73	Pedro Julio Rodríguez Basora	001-0603415-5	División de Servicios Generales	$25,400.00	$12,700.00	$359.74	$0.00	$0.00	$772.16	$728.98	$0.00	$0.00	$1,534.22	$0.00	$0.00	$0.00	$3,035.36	$10,024.38
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	$22,138.00	$11,069.00	$5,068.84	$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	$10,607.35
52	Carlos Milciades Rocha Pérez	001-0842852-5	División de Servicios Generales	$22,138.00	$11,069.00	$1,881.22	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$1,170.83	$0.00	$0.00	$0.00	$2,479.19	$10,471.03
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	$22,138.00	$11,069.00	$6,822.32	$0.00	$0.00	$673.00	$635.36	$0.00	$0.00	$983.71	$0.00	$0.00	$0.00	$2,292.07	$15,599.25
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	$1,472.69	$0.00	$2,781.05	$8,287.95
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	$0.00	$7,140.37	$5,509.63
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
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	$2,820.00	$0.00	$2,184.49	$1,500.00	$7,812.85	$3,256.15
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
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	$3,717.74	$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	$21,263.29
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	$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	$9,251.73	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$11,477.50	$10,274.23
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	$1,757.24	$0.00	$0.00	$760.00	$717.50	$0.00	$0.00	$652.50	$0.00	$0.00	$0.00	$2,130.00	$12,127.24

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
$2164746.40	$1,082,373.20	$216,056.17	$149,778.63	$35,033.79	$70,432.89	$66,512.97	$12,975.50	$0.00	$110,857.33	$3,000.00	$111,421.29	$10,517.54	$420,751.31	$1,027,456.69

DESGLOSE DE DEDUCIONES

NETO A COBRAR:	$1,027,456.69	**IMP/RENT:**	$35,033.79	**COPERATIVA:**	$110,857.33
DESCUENTOS:	$420,751.31	**SFS:**	$70,432.89	**PRESTAMOS CODIA:**	$3,000.00
FACTURAS TSS:	$0.00	**AFP:**	$66,512.97	**PRESTAMOS BANCO:**	$111,421.29
		SEGURO MEDICO:	$12,975.50	**OTROS DESCUENTO:**	$10,517.54
		CAFETERIA:	$0.00	**TOTAL DEUDAS:**	$420,751.31
TOTAL A PAGAR:	$1,448,208.00				

Hecho Por.

Revisado Por.

Autorizado Por.

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES
RECURSOS HUMANOS
(CODIA)

CODIA
Sede Nacional
Revisado
AUDITORIA