



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2022-11-01 HASTA 2022-11-15

Nnomina: 21

Fecha:
11/11/2022

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
4	Liliana Elizabeth Tolentino Vázquez	223-0042024-1	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$3,526.86	\$0.00	\$5,270.61	\$13,359.39
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	\$18,630.00
5	Ramona Virginia Vázquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$2,549.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$2,608.56	\$0.00	\$2,858.56	\$19,690.75
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.98	\$0.00	\$1,349.98	\$11,150.02
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	\$11,760.00
31	Julio Neftaly de los Santos Castillo	402-2583499-9	División de Tecnologías de la Información y Com.	\$18,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
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	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$14,750.00
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	\$10,125.90
41	Oscar Geraldo Martínez Cabrera	223-0090624-9	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
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	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$19,500.00
39	Cristian Agustín Acosta Ramos	402-2303193-7	Consultoría Jurídica	\$24,040.00	\$12,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673.23	\$0.00	\$1,939.77	\$0.00	\$2,613.00	\$9,407.00
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 Benítez	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	\$1,102.29	\$0.00	\$1,102.29	\$19,897.71
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	\$2,618.16	\$0.00	\$944.82	\$0.00	\$3,562.98	\$7,385.02
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$944.82	\$500.00	\$5,444.82	\$5,503.18
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$6,052.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,821.48	\$0.00	\$5,821.48	\$11,179.39
80	Julían De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$3,957.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$3,075.84	\$13,581.25
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$2,518.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$12,218.15
28	Andry Paola Mercedes 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	\$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	\$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	\$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	\$250.00	\$0.00	\$1,300.88	\$0.00	\$1,550.88	\$19,449.12
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	\$0.00	\$12,500.00
21	Flórida María del Carmen Pérez	001-09771135-8	Sección de Restaurante	\$19,410.26	\$9,705.13	\$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	\$4,059.99
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	\$21,401.76	\$10,700.88	\$1,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.25	\$0.00	\$1,472.70	\$0.00	\$2,568.95	\$9,647.48
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	\$3,000.00	\$0.00	\$2,645.14	\$0.00	\$5,645.14	\$4,706.46
24	Julían Fernández Parra	001-	Sección de	\$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	\$10,080.00

[illegible]

68	Ángel Ramón Acosta Leonardo	001-1387966-2	Generales División de Servicios Generales	\$24,000.00	\$12,000.00	\$6,448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$1,701.56	\$500.00	\$5,451.56	\$12,997.24
69	Bélgica Villanueva Ortega	001-0319914-7	Generales 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	Generales 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	\$1,755.04	\$0.00	\$3,075.87	\$5,729.26
71	Freddy Álvarez	001-1636935-6	Generales División de Servicios Generales	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271.25	\$0.00	\$1,417.23	\$0.00	\$2,688.48	\$6,116.65
73	Pedro Julio Rodríguez Basora	001-0603415-5	Generales División de Servicios Generales	\$25,400.00	\$12,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.14	\$0.00	\$0.00	\$0.00	\$1,240.14	\$11,459.86
74	Yolanda Correa Peguero	001-0356185-8	Generales División de Servicios Generales	\$17,610.26	\$8,805.13	\$1,607.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,963.60	\$0.00	\$4,963.60	\$5,448.84
52	Carlos Milciades Rocha Pérez	001-0842852-5	Generales División de Servicios Generales	\$19,040.00	\$9,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$9,270.00
59	Reynaldo Surriel Santos	001-1009404-2	Seguridad Sección de Seguridad	\$20,251.79	\$10,125.90	\$7,618.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.16	\$0.00	\$3,636.50	\$0.00	\$5,885.66	\$11,858.61
60	Rosario Santana Cuevas	001-1174457-9	Seguridad Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.72	\$0.00	\$0.00	\$0.00	\$2,284.72	\$7,841.18
61	Wilkin Guzmán Alberto	001-1928264-8	Seguridad Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,718.15	\$1,500.00	\$6,218.15	\$3,907.75
62	Eliseo Domínguez de Jesús	001-1136939-3	Seguridad Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$0.00	\$0.00	\$1,743.75	\$7,061.38
63	José Augusto Valera	002-0046393-3	Seguridad Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.72	\$0.00	\$2,175.36	\$0.00	\$4,210.08	\$4,595.05
64	Luis Ramon Saviñón Marte	223-0053627-7	Seguridad Sección de Seguridad	\$17,610.26	\$8,805.13	\$6,834.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,640.11
65	Publio Ferreras	001-0564427-2	Seguridad 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	Seguridad Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.75	\$0.00	\$1,322.74	\$0.00	\$2,421.49	\$7,704.41
57	Jorge de León Estévez	001-1106279-0	Seguridad 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	Seguridad 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	Seguridad Sección de Seguridad	\$25,300.00	\$12,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$1,840.87	\$0.00	\$5,340.87	\$7,309.13
56	Jesús Rosario Rosario	001-1169606-8	Seguridad Sección de Seguridad	\$20,251.79	\$10,125.90	\$7,618.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$17,244.27
12	Pedro Francisco Hamilton Severino	001-0333194-8	Dpto. de Auditoria Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.23	\$0.00	\$2,773.23	\$18,226.77
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	\$3.00	\$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	\$7.00	\$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	\$3.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,174.17	\$522.88	\$5,697.05	\$5,250.95
54	Yomary Altigracia 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 Altigracia 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	\$3,462.50	\$0.00	\$2,645.14	\$0.00	\$6,107.64	\$7,416.36
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 Altigracia 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	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$12,000.00
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
\$2121617.13	\$1,060,808.60	\$50,862.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,602.02	\$0.00	\$89,428.09	\$3,630.29	\$189,161.54	\$922,509.61

NETO A COBRAR: \$922,509.61
DESCUENTOS: \$189,161.54
FACTURAS TSS: \$0.00

TOTAL A PAGAR: \$1,111,671.15

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

DESGLOSE DE DEDUCIONES

\$0.00 COPERATIVA: \$94,602.02
\$0.00 PRESTAMOS CODIA: \$0.00
\$0.00 PRESTAMOS BANCO: \$89,428.09
\$0.00 OTROS DESCUENTO: \$3,630.29
\$0.00 TOTAL DEUDAS: \$189,161.54

Hecho Por.

Revisado Por.

Autorizado Por.



pago nomina al 15 noviembre 2022.txt

CC,DOP,0102389640,CA,DOP,9601408354,18630.00,Juana Mendez Suero
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 CC,DOP,0102389640,CA,DOP,0101896268,14068.52,Maria Francisca Abreu Almonte
 CC,DOP,0102389640,CA,DOP,9601408358,14456.47,Sarah Alvarez Collado
 CC,DOP,0102389640,CA,DOP,9602023209,10777.30,Cindy Jovanna Gonzalez Valoy
 CC,DOP,0102389640,CA,DOP,0101896255,6197.79,Georgina De la Cruz Martinez
 CC,DOP,0102389640,CA,DOP,0101896543,17000,Lisette Altagracia Arnaud
 CC,DOP,0102389640,CA,DOP,9601737260,11150.02,Camila Santos Molla
 CC,DOP,0102389640,CA,DOP,0101896307,15940.42,Maria Lora Colon
 CC,DOP,0102389640,CA,DOP,0101951705,8950.54,Mercedes Ferreiras Paredes
 CC,DOP,0102389640,CA,DOP,0101896284,5625.51,Domingo Cepeda Torres
 CC,DOP,0102389640,CA,DOP,9604470146,10960.00,Carlos Cepeda Perez
 CC,DOP,0102389640,CA,DOP,9604470148,8681.08,Leonardo Enrique Batista Hernandez
 CC,DOP,0102389640,CA,DOP,0101896394,9270.00,Carlos Milciades Roch
 CC,DOP,0102389640,CA,DOP,2800322649,9416.70,Agueda Martinez
 CC,DOP,0102389640,CA,DOP,0101896705,7848.10,Alejandro Peguero Marte
 CC,DOP,0102389640,CA,DOP,0102219802,12997.24,Angel Ramon Acosta
 CC,DOP,0102389640,CA,DOP,0101951679,3850.64,Belgica Villanueva Ortega
 CC,DOP,0102389640,CA,DOP,0101896006,5729.26,Carlos Ezequiel Gombs
 CC,DOP,0102389640,CA,DOP,9600734671,6116.65,Freddy Emilio Alvarez
 CC,DOP,0102389640,CA,DOP,9601408355,11459.86,Pedro Julio Rodriguez
 CC,DOP,0102389640,CA,DOP,0102231893,5448.84,Yolanda Correa Peguero
 CC,DOP,0102389640,CA,DOP,0230383222,7309.13,Francisco Martinez Puente
 CC,DOP,0102389640,CA,DOP,0102219718,17244.27,Jesus Rosario Rosario

pago nomina al 15 noviembre 2022.txt

CC,DOP,0102389640,CA,DOP,0101896433,11858.61,Reynaldo Suriel Santos
CC,DOP,0102389640,CA,DOP,0102188302,7841.18,Rosario Santana Cuevas
CC,DOP,0102389640,CA,DOP,9600444243,3907.75,Wilkin Guzman Alberto
CC,DOP,0102389640,CA,DOP,9600830225,7061.38,Eliseo Dominguez de Jesus
CC,DOP,0102389640,CA,DOP,0102188221,4595.05,Jose Augusto Valera
CC,DOP,0102389640,CA,DOP,9602332575,15640.11,Luis Ramon Savinon Marte
CC,DOP,0102389640,CA,DOP,9601408357,8805.13,Publio Ferreras
CC,DOP,0102389640,CA,DOP,9604470147,7704.41,Noel Hernandez Rosso
CC,DOP,0102389640,CA,DOP,9602023206,7230.43,Jorge de Leon Estevez
CC,DOP,0102389640,CA,DOP,0102121194,7559.30,Nelson Beato Gomez
CC,DOP,0102389640,CA,DOP,9600118556,18226.77,Pedro Francisco Hamilton
CC,DOP,0102389640,CA,DOP,0102219705,20750.00,Pablo Humberto Sanche
CC,DOP,0102389640,CA,DOP,9604470153,12500.00,Maria Yunaira Estevez Abreu
CC,DOP,0102389640,CA,DOP,0110588551,7416.36,Josefina Altagracia Gonzalez
CC,DOP,0102389640,CA,DOP,0101896459,5250.95,Vielka Henriquez Nuesi
CC,DOP,0102389640,CA,DOP,0101896572,19494.53,Radhanny Mercedes De la Rosa
CC,DOP,0102389640,CA,DOP,9604470150,12500.00,Joan Samuel Prado Coste
CC,DOP,0102389640,CA,DOP,9601737261,12562.40,Carolina Mendez
CC,DOP,0102389640,CA,DOP,9604470145,12000.00,Maria Altagracia Santana