

28/12/22, 13:00



Codia | Imprimir Nomina Electronica

COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2022-12-16 HASTA 2022-12-30

Nnomina: 24

Fecha:
27/12/2022

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 Vásquez	223-0042024-1	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$1,583.12	\$0.00	\$54.75	\$1,137.70	\$1,069.36	\$2,848.28	\$0.00	\$1,743.75	\$0.00	\$3,526.85	\$0.00	\$10,375.69	\$9,837.43
1	Juana Méndez Suero	402-2338263-7	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$0.00	\$0.00	\$54.75	\$1,137.70	\$1,069.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.8	\$16,373.19
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$437.25	\$1,216.00	\$1,148.00	\$1,447.23	\$0.00	\$250.00	\$0.00	\$2,608.56	\$0.00	\$7,107.0	\$12,892.90
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	\$1,390.0	\$10,369.0
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$1,447.23	\$0.00	\$0.00	\$0.00	\$1,349.97	\$1,512.45	\$5,787.1	\$6,712.85
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	\$912.06	\$861.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$2,023.0	\$12,977.00
45	Leidy Agramonte de los Santos	402-1375411-8	Recepción	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.0	\$8,929.02
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$8,555.50	\$1,644.75	\$1,476.09	\$1,393.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.3	\$24,041.12
41	Oscar Geraldo Martínez Cabrera	223-009624-9	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$437.25	\$1,216.00	\$1,148.00	\$4,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.2	\$12,989.75
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	\$500.00	\$0.00	\$0.00	\$0.00	\$3,301.2	\$16,698.75
44	Martina Martínez Benítez	001-1498854-6	Gerencia Administrativa	\$42,000.00	\$21,000.00	\$1,189.68	\$0.00	\$722.25	\$1,276.60	\$1,205.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.29	\$0.00	\$4,306.7	\$17,882.94
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$7,224.39	\$0.00	\$0.00	\$665.64	\$628.42	\$1,396.00	\$0.00	\$3,000.00	\$0.00	\$2,821.48	\$0.00	\$8,511.5	\$9,660.85
80	Julían De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$7,001.52	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$3,075.4	\$16,625.68
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$6,115.51	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$3,751.4	\$15,064.37
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$3,066.63	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$1,893.33	\$0.00	\$944.82	\$0.00	\$4,132.1	\$9,882.42
78	Héctor Gabriel Heredia Castro	001-0044229-2	Sección de Transportación	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$4,000.00	\$0.00	\$944.82	\$500.00	\$6,738.49	\$4,209.12
30	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	\$29,000.00	\$14,500.00	\$0.00	\$0.00	\$0.00	\$881.60	\$832.30	\$0.00	\$0.00	\$1,500.00	\$0.00	\$944.82	\$0.00	\$4,158.7	\$10,341.28
28	Andry Paola Mercedes Abad	295-0004150-3	Sección de Biblioteca	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$600.00	\$574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$1,969.5	\$8,030.65
29	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$611.86	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.5	\$8,888.55
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	\$0.00	\$0.00	\$1,477.0	\$13,022.50
47	Erlenis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$722.25	\$1,276.60	\$1,205.40	\$2,094.00	\$0.00	\$250.00	\$0.00	\$1,300.88	\$0.00	\$6,849.3	\$14,150.67
26	Radhames Lorenzo Valdez	001-1101579-8	Sección de Restaurante	\$27,000.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$821.80	\$774.90	\$1,212.00	\$0.00	\$500.00	\$0.00	\$1,840.87	\$0.00	\$5,148.7	\$8,351.43
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	\$1,713.0	\$12,786.10
21	Flérida María del Carmen Pérez	001-09771135-6	Sección de Restaurante	\$19,410.26	\$9,705.13	\$0.00	\$0.00	\$0.00	\$598.07	\$557.07	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,645.14	\$0.00	\$6,792.8	\$2,912.85
22	Francisco Javier Mendoza Suarez	001-0770574-1	Sección de Restaurante	\$21,401.76	\$10,700.88	\$606.22	\$0.00	\$0.00	\$653.61	\$614.23	\$0.00	\$0.00	\$1,096.25	\$0.00	\$1,472.69	\$0.00	\$3,833.8	\$7,473.32
23	Ivelisse Hernández	001-1359493-1	Sección de Restaurante	\$20,703.20	\$10,351.60	\$0.00	\$0.00	\$0.00	\$620.38	\$594.18	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,645.14	\$0.00	\$4,866.0	\$5,482.90
24	Julían Fernández Parra	001-00135135-3	Sección de Restaurante	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$611.86	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.5	\$8,888.55
25	Katherine García Pérez	223-0158204-9	Sección de Restaurante	\$19,410.26	\$9,705.13	\$0.00	\$0.00	\$0.00	\$598.07	\$557.07	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,045.57	\$497.41	\$4,690.2	\$5,015.01
20	Elupina Cuevas Matos	001-0054494-4	Sección de Restaurante	\$19,410.26	\$9,705.13	\$0.00	\$0.00	\$0.00	\$598.07	\$557.07	\$0.00	\$0.00	\$2,241.67	\$0.00	\$0.00	\$0.00	\$3,398.1	\$6,316.32
82	Diana Genesis Reyes de la Rosa	402-2578791-6	TRIBUNAL DISCIPLINARIO	\$23,000.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$693.20	\$660.10	\$0.00	\$0.00	\$250.00	\$0.00	\$3,043.57	\$0.00	\$4,552.7	\$6,847.13
38	Pulbia Susana Acosta Santana	101-0011117-7	COMISION ELECTORAL	\$18,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$547.20	\$516.60	\$0.00	\$0.00	\$1,465.87	\$0.00	\$1,376.25	\$0.00	\$3,005.9	\$5,094.08

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57	Jorge de León Estévez	001-1106279-0	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$2,625.43	\$5,189.67
58	Nelson Beato Gómez	001-1039887-2	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,245.83	\$0.00	\$0.00	\$0.00	\$2,286.59	\$3,518.54
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	\$1,840.87	\$0.00	\$6,336.10	\$6,313.90
56	Jesús Rosario Rosario	001-1169606-8	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$4,069.45	\$0.00	\$0.00	\$0.00	\$5,266.33	\$4,859.37
59	Reynaldo Surriel Santos	001-1009404-2	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$7,326.94	\$0.00	\$0.00	\$0.00	\$3,523.81	\$5,302.08
60	Rosario Santana Cuevas	001-1174457-9	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$1,284.72	\$0.00	\$0.00	\$0.00	\$3,401.65	\$5,644.30
61	Wilkin Guzmán Alberto	001-1928264-8	Sección de Seguridad	\$20,251.79	\$10,125.90	\$0.00	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,718.14	\$1,500.00	\$6,915.02	\$3,210.88
62	Eliseo Domínguez de Jesús	001-1136939-3	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$1,713.75	\$0.00	\$0.00	\$0.00	\$2,784.51	\$3,020.52
63	José Augusto Valera	002-0046393-3	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$2,034.72	\$0.00	\$2,175.35	\$0.00	\$5,250.83	\$3,554.30
64	Luis Ramon Saviñón Marte	223-0053627-7	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.35	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.76	\$7,764.37
65	Publio Ferreras	001-0564427-2	Sección de Seguridad	\$17,610.26	\$8,805.13	\$0.00	\$0.00	\$0.00	\$535.25	\$505.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.76	\$7,764.37
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	\$20,251.79	\$10,125.90	\$1,720.93	\$0.00	\$0.00	\$615.65	\$581.23	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,322.75	\$0.00	\$3,619.63	\$8,227.20
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	\$7,145.55
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
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	\$822.26	\$776.28	\$0.00	\$0.00	\$3,462.50	\$0.00	\$2,645.14	\$0.00	\$7,706.18	\$5,817.82
50	Vielka Henríquez Nuesi	001-1306841-5	División de Eventos Técnicos	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$665.14	\$628.42	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,174.17	\$522.88	\$5,991.11	\$3,956.85
54	Yomary Altigracia Ynoa Tatis	001-0010819-0	División de Eventos Técnicos	\$31,740.00	\$15,870.00	\$0.00	\$0.00	\$0.00	\$964.50	\$910.94	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$7,375.84	\$8,494.16
83	Carolina Méndez Lorenzo	223-0014704-2	Unidad de Digitalización y Estadística	\$35,000.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$1,064.90	\$1,004.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.05	\$15,431.95
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	\$760.00	\$717.50	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,977.50	\$10,522.50
84	Joan Samuel Prado Coste	223-0081546-5	Unidad de Digitalización y Estadística	\$25,000.00	\$12,500.00	\$708.14	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.50	\$11,730.04

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
\$2079577.13	\$1,039,788.60	\$36,738.17	\$117,659.99	\$30,746.94	\$66,795.95	\$63,060.24	\$20,461.74	\$0.00	\$88,188.68	\$0.00	\$90,925.83	\$10,692.54	\$370,871.92	\$823,344.84

NETO A COBRAR: \$823,314.84
DESCUENTOS: \$370,871.92
FACTURAS TSS: \$0.00
TOTAL A PAGAR: \$1,194,186.76

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

DESGLOSE DE DEDUCCIONES

\$30,746.94 COOPERATIVA: \$88,188.68
\$66,795.95 PRESTAMOS CODIA: \$0.00
\$63,060.24 PRESTAMOS BANCO: \$90,925.83
\$20,461.74 OTROS DESCUENTO: \$10,692.54
\$0.00 TOTAL DEUDAS: \$370,871.92

Hecho Por.

Revisado Por.

Autorizado Por.

CODIA
Sede Nacional

Revisado
AUDITORIA