



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2022-12-01 HASTA 2022-12-15

Nnomina: 23

Fecha:
13/12/2022

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	\$4,221.65	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$3,526.85	\$0.00	\$5,270.60	\$17,581.05
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 Vásquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$1,699.54	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996.88	\$0.00	\$2,608.56	\$0.00	\$3,605.44	\$18,094.10
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	\$1,349.97	\$0.00	\$1,349.97	\$11,150.03
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	Tecnologías de la Información y Com. División de	\$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	Tecnologías de la Información y Com. División de	\$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
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	\$5,012.06	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.29	\$0.00	\$1,102.29	\$24,909.77
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$3,072.38	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$944.82	\$0.00	\$2,544.82	\$11,475.56
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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,821.48	\$0.00	\$5,821.48	\$5,126.52
80	Julían De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$13,276.91	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$1,574.70	\$24,402.21
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$9,146.61	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$18,946.61
28	Andry Paola Merdedes 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	Flérida 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	\$2,576.43	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.25	\$0.00	\$1,472.69	\$0.00	\$2,568.94	\$10,708.37

[illegible]

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	\$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	\$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	\$885.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,385.18

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
\$2097577.13	\$1,048,788.60	\$85,079.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,133.17	\$0.00	\$87,737.41	\$3,020.29	\$190,890.87	\$942,977.22

NETO A COBRAR: \$942,977.22
DESCUENTOS: \$190,890.87
FACTURAS TSS: \$0.00

TOTAL A PAGAR: \$1,133,868.09

DESGLOSE DE DEDUCCIONES

\$0.00 COPERATIVA: \$100,133.17
\$0.00 PRESTAMOS CODIA: \$0.00
\$0.00 PRESTAMOS BANCO: \$87,737.41
\$0.00 OTROS DESCUENTO: \$3,020.29
\$0.00 TOTAL DEUDAS: \$190,890.87

Hecho Por.

Revisado Por.

Autorizado Por.

