



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-04-01 HASTA 2023-04-15

Nomina: 31

Fecha:
12/04/2023

Codigo	Nombre	Cedula	Departamento	Sueldo Base	Sueldo Quincenal	Horas Extras	ComisionesImp/Renta	SFS	AFP	Seguro Medico/Comp.	Cafet	Coope.	Prestamo Codia	Prestamo Banco	Otros Des.	Total Descuento	Neto Cobrar
1	Juana Mendez Suero	402-233823-7	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
4	Liliana Elizabeth Tolentino Vasquez	223-0042024-1	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$1,055.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$3,526.86	\$0.00	\$5,270.61	\$14,414.80
5	Ramona Virginia Vasquez Evangelista	001-0530410-9	Asistentes Junta Directiva	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996.88	\$0.00	\$2,608.56	\$0.00	\$3,605.44	\$16,394.56
6	Carmila Santos Molla	402-3441749-7	Asistentes Junta Directiva	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.98	\$0.00	\$1,349.98	\$13,650.02
95	Valentua 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
100	Diomeris Eyerne Santos Nuñez	001-170372-7	Asistentes Junta Directiva	\$30,000.00	\$15,000.00	\$531.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,531.11
101	Grey Penelope Martes Abreu	0646364-9	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	\$0.00	\$0.00	\$0.00	\$12,500.00
102	Miskel Merrell De la Cruz Contreras	402-1358937-3	Asistentes Junta Directiva	\$12,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
104	Raimely De los Santos	402-3398054-5	Asistentes Junta Directiva	\$14,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
32	Luis Miguel Garcia Mercado	001-1813640-7	Division 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	Ledy 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 Gerardo Martinez Cabrera	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	001-062433-5	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	0033352-8	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
96	Mayra Morillo Martinez	108-0007038-4	Consultoría Jurídica	\$21,000.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.23	\$0.00	\$1,417.23	\$9,082.77
44	Martina Martinez Benitez	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	\$0.00	\$0.00	\$0.00	\$21,000.00
75	Andy Contreras	402-2284913-1	Transportación	\$21,896.00	\$10,948.00	\$2,480.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,184.50	\$0.00	\$4,884.50	\$8,544.37
78	Héctor Gabriel Heneda Castro	0044229-2	Transportación	\$21,896.00	\$10,948.00	\$1,705.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$9,448.82	\$500.00	\$5,444.82	\$7,208.78
79	José Alberto Reyes Feliz	001-0337510-1	Transportación	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$2,821.48	\$0.00	\$6,321.48	\$4,626.52
80	Julian De la Cruz	01-0685733-1	Transportación	\$25,400.00	\$12,700.00	\$4,676.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$1,574.70	\$15,801.86
81	Justo Emilio Diaz Chery	001-1522332-5	Transportación	\$25,400.00	\$12,700.00	\$3,417.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$13,117.49
30	Héctor José De León Méndez	0054135-8	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
28	Andry Paola Mercedes Abad	295-0004150-3	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

9	Domingo Cepeda Torres	001-0340778-9	Deplo. de Tramiación Ejecuturi y Certificaciones	\$24,160.00	\$12,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$2,454.49	\$0.00	\$6,454.49	\$5,625.51
10	Carlos Cepeda Pérez	001-0480792-0	Deplo. de Tramiación Ejecuturi y Certificaciones	\$21,920.00	\$10,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.40	\$944.82	\$0.00	\$2,185.22	\$7,940.68
11	Leonardo Enrique Batista Hernández	402-2988108-7	Deplo. de Tramiación Ejecuturi y Certificaciones	\$30,251.79	\$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	\$0.00	\$1,240.40	\$944.82	\$0.00	\$2,185.22	\$7,940.68
7	Maria Lora Colón	001-043380-7	Deplo. de Tramiación Ejecuturi y Certificaciones	\$37,260.00	\$16,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.58	\$0.00	\$0.00	\$2,689.58	\$15,940.42
66	Agueda Martínez	001-0973628-0	División de Servicios Generales	\$21,000.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$7,500.00
67	Alejandro Peguero Marte	001-0183718-5	División de Servicios Generales	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$1,000.00	\$2,599.90	\$0.00	\$4,849.10
68	Ángel Ramón Acosta Leonardo	001-1387966-2	División de Servicios Generales	\$24,000.00	\$12,000.00	\$2,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$1,000.00	\$2,433.53	\$0.00	\$7,433.53
69	Belgica Villanueva Ortega	001-0319914-7	División de Servicios Generales	\$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	\$2,500.00	\$0.00	\$2,454.49	\$0.00	\$4,954.49
70	Carlos Ezequiel Gombos Garbani	001-0039152-3	División de Servicios Generales	\$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	\$1,320.83	\$0.00	\$0.00	\$1,320.83	\$7,484.30
71	Freddy Alvarez	001-1638935-6	División de Servicios Generales	\$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	\$1,600.00	\$0.00	\$1,417.23	\$0.00	\$3,017.23
73	Pedro Julio Rodríguez Basora	001-0603415-5	División de Servicios Generales	\$25,400.00	\$12,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.26	\$0.00	\$4,908.98	\$0.00	\$6,086.24
74	Yolanda Correa Peguero	001-0356185-8	División de Servicios Generales	\$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	\$3,000.00	\$0.00	\$1,922.14	\$0.00	\$4,922.14
52	Carlos Milcidades Pérez	001-0842852-5	División de Servicios Generales	\$19,040.00	\$9,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$9,270.00
77	Noel Hernández Rosso	225-0042062-9	Sección de Seguridad	\$20,251.79	\$10,125.90	\$1,434.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.71	\$0.00	\$1,322.75	\$0.00	\$2,306.46
59	Reynaldo Sural Santos	001-1009404-2	Sección de Seguridad	\$20,251.79	\$10,125.90	\$9,190.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$16,816.31
61	Wilkin Guzmán Albeiro Eliso Domínguez de Jesús	001-12929264-8	Sección de Seguridad	\$20,251.79	\$10,125.90	\$1,434.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$2,184.50	\$1,500.00	\$6,884.50
62	José Augusto Valera	002-1136939-3	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	\$1,743.75	\$0.00	\$0.00	\$1,743.75	\$7,081.28
63	Luis Ramon Savión Marte	223-0053627-7	Sección de Seguridad	\$17,610.26	\$8,805.13	\$9,771.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.72	\$0.00	\$2,645.14	\$0.00	\$4,679.86
64	Publio Ferreras Francisco Martínez	001-056427-2	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	Jesús Rosario Rosario	002-00295134-1	Sección de Seguridad	\$25,300.00	\$12,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$2,645.14	\$0.00	\$2,895.14
56	Jesús Rosario Rosario	001-1189606-8	Seguridad	\$20,251.79	\$10,125.90	\$9,190.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.45	\$0.00	\$1,259.76	\$0.00	\$5,329.21


57	Jorge de León Estévez	001-1106279-0	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	\$1,574.70	\$0.00	\$1,574.70	\$7,230.43	
58	Nelson Beato Gómez	001-1039887-2	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	\$1,245.83	\$0.00	\$1,245.83	\$7,559.30	
12	Pedro Francisco Herminio Severino	001-0333194-8	Dpto. de Auditoria Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.23	\$0.00	\$2,773.23	\$18,226.77	
13	Pablo Humberto Sánchez de la Cruz	001-0489913-4	Dpto. de Auditoria Interna	\$42,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00	\$20,736.77	
15	Maria Yunaira Estévez Abreu	053-0045191-0	Dpto. de Auditoria Interna	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$20,750.00
50	Vielka Henríquez Nuñez	001-1306841-5	Division de Eventos Técnicos	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.05	\$7,250.95
54	Yomary Altagracia Yroa Tatis	001-0010819-0	Division de Eventos Técnicos	\$31,740.00	\$15,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$10,370.00
49	Josefina Altagracia González de Jesús	055-0021628-7	Division de Eventos Técnicos	\$27,048.00	\$13,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.14	\$10,878.86
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	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,937.60	\$4,937.60
85	María Altagracia Santiana de la Cruz	402-0999215-	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	\$0.00	\$0.00	\$0.00	\$652.50	\$11,847.50


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 MC
\$2190383.58	\$1,095,191.82	\$48,435.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,210.76	\$1,000.00	\$101,482.99	\$3,020.29	\$200,714.04	\$942,913.50	

NETO A COBRAR: \$942,913.50
 DESCUENTOS: \$200,714.04
 FACTURAS TSS: \$0.00
TOTAL A PAGAR: \$1,143,627.54

DESGLOSE DE DEDUCCIONES
 \$0.00 COOPERATIVA:
 \$0.00 PRESTAMOS CODIA:
 \$0.00 PRESTAMOS BANCO:
 \$0.00 OTROS DESCUENTO:
\$200,714.04

Hecho Por. 

Revisado Por. 

Autorizado Por. 