



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-04-16 HASTA 2023-04-30

Nominas: 32

Fecha:
26/04/2023

Código	Nombre	Cedula	Departamento	Sueldo Base	Sueldo Quincenal	Horas Extras	Comisiones:np/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 Vázquez	223-0042024-1	Asistentes Junta Directiva	\$37,260.00	\$18,630.00	\$2,110.83	\$0.00	\$54.75	\$1,132.70	\$1,069.36	\$2,848.28	\$0.00	\$1,856.25	\$0.00	\$3,526.85	\$0.00	\$10,488.19	\$10,252.64
5	Ramona Virginia Vázquez 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	\$996.88	\$0.00	\$2,608.56	\$0.00	\$7,853.92	\$12,146.08
6	Camila Santos Molla	402-3441749-7	Asistentes Junta Directiva	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$912.00	\$861.00	\$1,447.23	\$0.00	\$0.00	\$0.00	\$1,349.97	\$1,517.45	\$6,147.65	\$8,852.35
95	Luca Juvenal Valenzuela Abreu	050-0006028-4	Asistentes Junta Directiva	\$22,520.00	\$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	Dionelis Enyenne Santos Nuñez	001-1703172-7	Asistentes Junta Directiva	\$30,000.00	\$15,000.00	\$2,336.87	\$0.00	\$0.00	\$912.00	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$15,563.87
101	Grey Penélope Martes Abreu	001-0646364-9	Asistentes Junta Directiva	\$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	\$1,477.50	\$11,022.50
102	Miguel Mercel 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	\$6,955.52	\$0.00	\$0.00	\$912.00	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$19,976.98
45	Lindy Agrarone 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	\$1,196.88	\$8,929.02
96	Mayra Morillo Martínez	108-0007038-4	Consultoría Jurídica	\$21,000.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$638.40	\$602.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.23	\$0.00	\$2,658.33	\$7,841.67
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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.25	\$16,698.75
40	Juan de Dios de la Cruz Maldonado	026-0033252-8	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$1,307.25	\$1,403.68	\$1,325.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.11	\$22,137.50
44	Martina Martínez Benítez	001-1498854-6	Gerencia Administrativa	\$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	\$1,102.29	\$0.00	\$4,306.74	\$16,693.26
78	Hector 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	\$0.00	\$0.00	\$944.82	\$500.00	\$6,738.88	\$4,209.12
79	José Alberto Reyes Feliz	001-0337510-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$3,445.66	\$0.00	\$0.00	\$665.64	\$628.42	\$1,396.00	\$0.00	\$3,000.00	\$0.00	\$2,821.48	\$0.00	\$5,511.54	\$5,882.12
80	Julián De la Cruz	01-0685236-1	Sección de Transportación	\$25,400.00	\$12,700.00	\$9,946.02	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$3,075.84	\$19,570.18
81	Justo Emilio Díaz Chery	001-1522332-5	Sección de Transportación	\$25,400.00	\$12,700.00	\$11,551.51	\$0.00	\$0.00	\$772.16	\$728.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$4,501.14	\$15,750.37
75	Audy Contreras Santana	402-2284913-1	Sección de Transportación	\$21,896.00	\$10,948.00	\$3,072.38	\$0.00	\$0.00	\$665.64	\$628.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.49	\$0.00	\$6,478.55	\$7,541.83
28	Andy Paola Meredeth Abad	295-0004150-3	Sección de Biblioteca	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$608.00	\$574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$1,669.35	\$8,030.65
29	Everisto Sucre Matos	001-0114096-0	Biblioteca	\$20,160.00	\$10,080.00	\$0.00	\$0.00	\$0.00	\$612.86	\$578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.45	\$8,888.55
36	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	\$29,000.00	\$14,500.00	\$2,433.91	\$0.00	\$0.00	\$391.60	\$832.30	\$0.00	\$0.00	\$1,500.00	\$0.00	\$944.82	\$0.00	\$4,158.72	\$12,775.19
47	Elénis Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	\$42,000.00	\$21,000.00	\$1,189.68	\$0.00	\$722.25	\$1,276.80	\$1,205.40	\$2,096.00	\$0.00	\$250.00	\$0.00	\$1,300.88	\$0.00	\$6,849.33	\$15,340.35

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15	Maria Yunaira Estevez	053-	Dpto. de Auditoria	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.50	\$10,214.50
50	Wielka Henriquez Nuesi	001-	División de	\$21,896.00	\$10,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.64	\$628.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.17	\$5,956.89
54	Yomary Altagracia Ynoa	001-	Eventos Técnicos	\$31,740.00	\$15,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$964.90	\$910.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,375.84	\$8,494.16
49	Josefina Altagracia	055-	División de	\$27,048.00	\$13,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.26	\$776.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.14	\$9,280.32
83	Carolina Méndez	223-	División de	\$35,000.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.00	\$1,004.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.50	\$15,431.50
85	Maria Altagracia	402-	División de	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$10,370.00
84	Juan Samuel Prado	223-	División de	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$10,370.00
	Coste	0081546-5	Estadística	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.00	\$10,370.00

TOTALES GENERALES

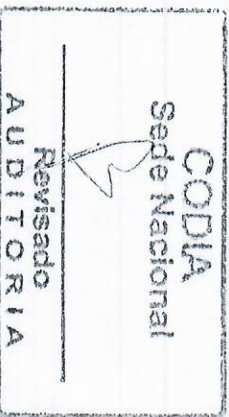
Total SB	Total SQ	Tot. H. Ex.	Total Comisiones	Total IR	T. SFS	T. AFP	Total SM	Total CA	Total CO	Total PC	Total PB	Total OD	Total D	Total NC
\$2156427.98	\$1,078,214.02	\$75,635.80	\$86,417.88	\$23,283.54	\$68,069.91	\$64,282.28	\$17,052.74	\$0.00	\$109,526.41	\$2,000.00	\$103,398.83	\$11,017.54	\$398,631.25	\$841,636.45

NETO A COBRAR: \$841,636.45
 DESCUENTOS: \$398,631.25
 FACTURAS TSS: \$0.00
 IMP/RENT: \$109,526.41
 SFS: \$2,000.00
 AFP: \$103,398.83
 SEGURO MEDICO: \$11,017.54
 CAFETERIA: \$0.00
 TOTAL A PAGAR: \$1,240,267.70
 TOTAL DEUDAS: \$398,631.25

Hecho Por:

Revisado Por:

Autorizado Por:



pago nomina al 30 de abril 2023.txt

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pago nomina al 30 de abril 2023.txt

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