



COLEGIO DOMINICANO DE INGENIEROS, ARQUITECTOS Y AGRIMENSORES.

NOMINA ELECTRONICA DEL 2023-07-01 HASTA 2023-07-15

Nomina: 37

Fecha:
11/07/2023

Código	Nombre	Cedula	Departamento	Sueldo Base	Sueldo Quincenal	Horas Extras	Comisiones Imp/Renta	SFS	AFP	Seguro Medico/Comp.	Cafet	Coope.	Préstamo Codia	Préstamo Banco	Otros Des.	Total Descuento	Neto Cobrar
1	Juana Méndez Suero	402-2338263-7	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 Vásquez	223-0042024-1	Directiva	\$37,260.00	\$18,630.00	\$2,110.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.75	\$0.00	\$3,526.85	\$0.00	\$5,270.60	\$15,470.23
5	Ramona Virginia Vásquez Evangelista	001-0530410-9	Directiva	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042.51	\$0.00	\$2,608.56	\$0.00	\$4,651.07	\$15,348.93
6	Camila Santos Molla	402-3441749-7	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	Luca Juvenal Valenzuela Abreu	050-0006028-4	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	Diomaris Emyrline Santos Núñez	001-1707372-7	Directiva	\$30,000.00	\$15,000.00	\$6,754.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,754.88
101	Grey Penélope Martes Abreu	001-0646564-9	Directiva	\$25,000.00	\$12,500.00	\$531.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,031.11
102	Miskel Mercell De la Cruz Contreras	402-1358937-3	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	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 García Mercado	001-1813640-7	División de Tecnologías de la Información y Com.	\$30,000.00	\$15,000.00	\$8,828.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$23,578.16
45	Ledy Agramonte de los Santos	402-1375411-8	Recepción	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$944.82	\$0.00	\$944.82	\$10,124.18
96	Mayra Morillo Martínez	108-0007038-4	Jurídica	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.23	\$0.00	\$1,417.23	\$9,651.77
43	Marcelino Vargas Brito	001-0624835-8	Consultoría Jurídica	\$40,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,234.38	\$0.00	\$0.00	\$0.00	\$4,234.38	\$15,765.62
40	Juan de Dios de la Cruz Maldonado	026-0033752-8	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	\$7,964.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.96	\$0.00	\$1,833.96	\$27,130.27
78	Héctor Gabriel Heredia Castro	001-0044229-2	Transportación	\$22,138.00	\$11,069.00	\$7,611.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$2,116.11	\$0.00	\$6,116.11	\$12,564.86
	José Alberto Reyes Feliz	001-0337510-1	Transportación	\$22,138.00	\$11,069.00	\$6,055.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$3,071.48	\$14,053.42
80	Julian De la Cruz	01-068526-1	Transportación	\$25,400.00	\$12,700.00	\$11,837.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.70	\$0.00	\$22,963.27	\$2,436.73
81	Justo Emilio Díaz Chery	001-1527323-5	Transportación	\$25,400.00	\$12,700.00	\$7,334.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$17,034.61
75	Audy Contreras Santana	402-2284913-1	Transportación	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,833.33	\$0.00	\$2,184.49	\$0.00	\$5,017.82	\$7,482.18
28	Andy Paola Meledades Adad	295-0004150-3	Sección de Biblioteca	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.35	\$0.00	\$787.35	\$10,281.65
29	Evaristo Sucre Matos	001-0114096-0	Sección de Biblioteca	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00
30	Héctor José De León Méndez	001-0054135-8	Sección de Biblioteca	\$29,000.00	\$14,500.00	\$5,818.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$944.82	\$0.00	\$2,444.82	\$17,873.74
47	Eugenio Noemí Pérez Márquez	223-0081517-6	Dpto. Recursos Humanos	\$42,000.00	\$21,000.00	\$6,333.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.60	\$0.00	\$2,101.60	\$25,232.33
46	Ana Hilda de los Santos Cuervo Ramírez	002-0006937-3	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	\$2,704.08	\$0.00	\$2,704.08	\$9,795.92
20	Euphina Cuevas Matos	001-0054494-4	Sección de Restaurante	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00
21	Fátima María del Carmen Pérez	09771135-8	Sección de Restaurante	\$22,138.00	\$11,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.14	\$0.00	\$5,395.14	\$5,673.86

[illegible]

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
\$2164746.40	\$1082373.20	\$142441.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,895.03	\$3,000.00	\$105,995.58	\$2,520.29	\$211,410.90	\$1,013,404.16

NETO A COBRAR: \$1,013,404.16
DESCUENTOS: \$211,410.90
FACTURAS TSS: \$0.00

IMP/RENT: \$0.00
SFS: \$0.00
AFP: \$0.00
SEGURO MEDICO: \$0.00
CAFETERIA: \$0.00

TOTAL A PAGAR: \$1,224,815.06

DESGLOSE DE DEDUCCIONES

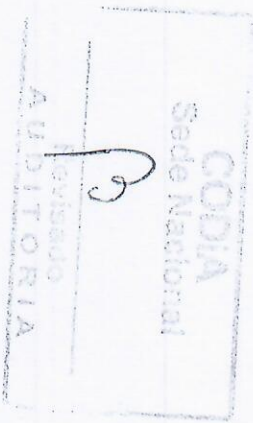
\$0.00 COOPERATIVA:
\$0.00 PRESTAMOS CODIA:
\$0.00 PRESTAMOS BANCO:
\$0.00 OTROS DESCUENTO:
\$0.00 TOTAL DEUDAS:

\$99,895.03
\$3,000.00
\$105,995.58
\$2,520.29
\$211,410.90

Hecho Por.

Revisado Por.

Autorizado Por.



CC,DOP,0102389640,CA,DOP,9601408354,18630.00,Juana Mendez Suero
CC,DOP,0102389640,CA,DOP,0102058102,15470.23,Liliana Elizabeth Tolentino
CC,DOP,0102389640,CA,DOP,0110583336,15348.93,Ramona Virginia Vasquez
CC,DOP,0102389640,CA,DOP,9601737260,13650.02,Camila Santos Molla
CC,DOP,0102389640,CA,DOP,9605579216,21754.88,Diomeris Enyerine Santos Nunez
CC,DOP,0102389640,CA,DOP,0102246862,11760.00,Luca Juvenal Valenzuela
CC,DOP,0102389640,CA,DOP,9605579214,13031.11,Grey Penelope Martes Abreu
CC,DOP,0102389640,CA,DOP,9605579215,6000.00,Miskel Merzell De la Cruz Contreras
CC,DOP,0102389640,CA,DOP,9605579217,7000.00,Raimely De los Santos
CC,DOP,0102389640,CA,DOP,9603185676,23578.16,Luis Miguel garcia Mercado
CC,DOP,0102389640,CA,DOP,9604470151,10124.18,Leidy Agramonte de Los Santos
CC,DOP,0102389640,CA,DOP,9603449267,20000.00,Juan de Dios de la Cruz Maldonado
CC,DOP,0102389640,CA,DOP,9603701999,15765.62,Marcelino Vargas Brito
CC,DOP,0102389640,CA,DOP,9605579211,9651.77,Mayra Morillo Martinez
CC,DOP,0102389640,CA,DOP,9604470149,27130.27,Martina Martinez Benitez
CC,DOP,0102389640,CA,DOP,0101896022,12564.86,Hector Heredia Castro
CC,DOP,0102389640,CA,DOP,9600830229,7482.18,Audy Contreras Santana
CC,DOP,0102389640,CA,DOP,0101896271,14053.42,Jose Alberto Reyes Feliz
CC,DOP,0102389640,CA,DOP,9600708211,22963.27,Julian de la Cruz
CC,DOP,0102389640,CA,DOP,0101896475,17034.61,Justo Emilio Diaz Chery
CC,DOP,0102389640,CA,DOP,0102037408,17873.74,Hector Jose de Leon Mendez
CC,DOP,0102389640,CA,DOP,9604470154,10281.65,Andry Paola Mercedes Abad
CC,DOP,0102389640,CA,DOP,0101896132,11069.00,Evaristo Sucre Matos Matos
CC,DOP,0102389640,CA,DOP,0102188234,9795.92,Anahilda de los Santos
CC,DOP,0102389640,CA,DOP,9604470144,25232.33,Erlenis Noemi Perez Marquez
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CC,DOP,0102389640,CA,DOP,0102219747,7288.51,Diana Genesis Reyes
CC,DOP,0102389640,CA,DOP,9602023208,8042.71,Pulbia Susana Acosta Santana
CC,DOP,0102389640,CA,DOP,0102092278,13940.00,Richard Miguel Veras Jimenez
CC,DOP,0102389640,CA,DOP,0102188247,8979.23,Guillermo Alexander Santos
CC,DOP,0102389640,CA,DOP,9605579213,16062.21,Brian Freyler Diaz Brito
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CC,DOP,0102389640,CA,DOP,0101896572,18700.00,Radhanny Mercedes De la Rosa
CC,DOP,0102389640,CA,DOP,0101896323,14040.00,Maira Altagracia Cuevas
CC,DOP,0102389640,CA,DOP,0110588580,5840.14,Juana Ramona Navarro Soto
CC,DOP,0102389640,CA,DOP,9604470155,11712.65,Lisbeth Altagracia Montilla Soler
CC,DOP,0102389640,CA,DOP,0101896268,14178.52,Maria Francisca Abreu Almonte
CC,DOP,0102389640,CA,DOP,9601408358,14622.49,Sarah Alvarez Collado
CC,DOP,0102389640,CA,DOP,9602023209,11027.30,Cindy Jovanna Gonzalez Valoy
CC,DOP,0102389640,CA,DOP,0101896255,6447.79,Georgina De la Cruz Martinez
CC,DOP,0102389640,CA,DOP,9605579212,10509.95,Francis Vinicio Rosario Volquez
CC,DOP,0102389640,CA,DOP,0101896543,17000.00,Lisette Altagracia Arnaud
CC,DOP,0102389640,CA,DOP,0101896307,17803.42,Maria Lora Colon
CC,DOP,0102389640,CA,DOP,0101951705,9683.37,Mercedes Ferreiras Paredes
CC,DOP,0102389640,CA,DOP,0101896284,5625.51,Domingo Cepeda Torres
CC,DOP,0102389640,CA,DOP,9604470146,11069.00,Carlos Cepeda Perez
CC,DOP,0102389640,CA,DOP,9604470148,9829.00,Leonardo Enrique Batista Hernandez
CC,DOP,0102389640,CA,DOP,0101896394,9898.17,Carlos Milciades Roch

CC,DOP,0102389640,CA,DOP,2800322649,11481.74,Agueda Martinez
CC,DOP,0102389640,CA,DOP,0101896705,9614.09,Alejandro Peguero Marte
CC,DOP,0102389640,CA,DOP,0102219802,13996.85,Angel Ramon Acosta
CC,DOP,0102389640,CA,DOP,0101951679,7972.50,Belgica Villanueva Ortega
CC,DOP,0102389640,CA,DOP,0101896006,9748.17,Carlos Ezequiel Gombs
CC,DOP,0102389640,CA,DOP,9600734671,10765.17,Freddy Emilio Alvarez
CC,DOP,0102389640,CA,DOP,9601408355,10843.50,Pedro Julio Rodriguez
CC,DOP,0102389640,CA,DOP,0102231893,9166.10,Yolanda Correa Peguero
CC,DOP,0102389640,CA,DOP,0230383222,7004.86,Francisco Martinez Puente
CC,DOP,0102389640,CA,DOP,0102219718,14214.05,Jesus Rosario Rosario
CC,DOP,0102389640,CA,DOP,0101896433,13665.72,Reynaldo Surriel Santos
CC,DOP,0102389640,CA,DOP,9600444243,5505.11,Wilkin Guzman Alberto
CC,DOP,0102389640,CA,DOP,0102188221,5425.39,Jose Augusto Valera
CC,DOP,0102389640,CA,DOP,9602332575,19793.26,Luis Ramon Savinon
CC,DOP,0102389640,CA,DOP,9601408357,11069.00,Publio Ferreras
CC,DOP,0102389640,CA,DOP,9604470147,10869.13,Noel Hernandez Rosso
CC,DOP,0102389640,CA,DOP,9602023206,9596.30,Jorge de Leon Estevez
CC,DOP,0102389640,CA,DOP,0102121194,10819.00,Nelson Beato Gomez
CC,DOP,0102389640,CA,DOP,9600118556,18226.77,Pedro Francisco Hamilton
CC,DOP,0102389640,CA,DOP,0102219705,20750.00,Pablo Humberto Sanchez
CC,DOP,0102389640,CA,DOP,0101895942,10370.00,Yomary Altagracia Ynoa Tatis
CC,DOP,0102389640,CA,DOP,9604470153,12500.00,Maria Yunaira Estevez Abreu
CC,DOP,0102389640,CA,DOP,0110588551,10878.86,Josefina Altagracia Gonzalez
CC,DOP,0102389640,CA,DOP,0101896459,7371.95,Vielka Henriquez Nuesi
CC,DOP,0102389640,CA,DOP,9604470150,20466.59,Joan Samuel Prado Coste
CC,DOP,0102389640,CA,DOP,9601737261,12562.40,Carolina Mendez
CC,DOP,0102389640,CA,DOP,9604470145,11847.50,Maria Altagracia Santana

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