

COLEGIO DE ABOGADOS DE LA REPUBLICA DOMINICANA

RNC: 401-51520-2

NOMINA DE EMPLEADOS FIJOS MES DE JULIO DEL 2022
VALOR RD\$

NO.	NOMBRES	APELLIDOS	CEDULA	FECHA INGRESO	CARGO	SALARIO		CXC	SALARIO	AFP 2.87%	ARS 3.04%	ISR	TOTAL DESC.	SALARIO NETO
	BOLIVAR													
1	Linca Altagracia	Avellino de Alonzo	001-1425268-7	1/11/2016	Administrativa	\$100,000.00			\$100,000.00	2,870.00	3,040.00	12,137.94	18,047.94	81,952.06
2	Lucelania	Villetgas	012-0031860-6		Fiscal de Cuentas	\$50,000.00	\$10,000.00		\$60,000.00					60,000.00
3	Mariela	Brito	140-0002451-4	5/16/2017	Encargada de Contabilidad	\$40,000.00			\$40,000.00	1,148.00	1,216.00	450.50	2,814.50	37,185.50
4	Yasmin	Ferrer	402-2194342-2	7/19/2021	Asistente de contabilidad	\$20,000.00			\$20,000.00	574.00	608.00		1,182.00	18,818.00
5	Antonio	Brito	001-0149654-5	1/8/2016	Enc. Mantenimiento	\$90,000.00			\$90,000.00	2,583.00	2,736.00	9,782.44	15,101.44	74,898.56
6	Acrispin Angel	Encarnacion E.	014-0012854-0	1/11/2016	Encargado de Archivos	\$25,000.00		500.00	\$24,500.00	717.50	760.00		1,477.50	23,022.50
7	Laura Lisette	Crispi	001-1676848-2	1/8/2016	Asistente de Computos	\$27,000.00			\$27,000.00	774.90	820.80		1,595.70	25,404.30
8	Roselia	Morillo	093-0071369-1	11/14/2017	Asistente de presidencia	\$28,000.00		1,000.00	\$27,000.00	803.60	851.20		1,654.80	25,345.20
9	Michelle	Arias	223-0162669-7	1/11/2016	Cajera	\$22,000.00			\$22,000.00	631.40	668.80		1,300.20	20,699.80
10	Cesar	Jose Abreu	223-0088782-9	7/27/2016	Asistente de Computos	\$50,000.00	\$3,899.00		\$53,899.00	1,435.00	1,520.00	1,854.00	4,809.00	49,090.00
11	Carolina	Crespi	001-1340111-1		Asistente de Computos	\$20,000.00			\$20,000.00	574.00	608.00		1,182.00	18,818.00
12	Wendy C.	Manzueta	002-0164569-4	3/22/2022	Recepcionista	\$18,000.00		830.64	\$18,000.00	516.60	547.20		1,063.80	16,105.56
14	Yamiris	Rodriguez	001-1767275-8	8/12/2021	Despartamento de Comunicaciones	\$35,000.00	\$3,500.00		\$38,500.00	1,004.50	1,064.00		2,115.75	34,315.75
15	Ronny José	Santana Rodriguez	402-2639576-8	1/8/2016	SUPERVISOR MANTENIMIEN	\$25,000.00	\$5,000.00	5,000.00	\$20,000.00	717.50	760.00		1,477.50	23,522.50
16	Willy	Geraldino Garcia	402-2599848-9	2/15/2016	SUPERVISOR MANTENIMIEN	\$25,000.00			\$25,000.00	717.50	760.00		1,477.50	23,522.50
17	Reyes	Sanchez	020-0000702-7	3/1/2017	Mensajero interno	\$12,000.00			\$12,000.00	344.40	364.80		709.20	11,290.80
18	Elisner	Chertoute			Seguridad Noche Bolivar	\$15,000.00			\$10,154.60					10,154.60
	Robby	Dazouloute	gv4933039	4/7/2022	Seguridad Noche Bolivar	\$15,000.00			\$13,844.02					13,844.02
19	Eduard	Romero	402-2677541-5		Mensajero	\$12,000.00	\$5,000.00		\$17,000.00	344.40	364.80		709.20	16,290.80
20	Raynier	Cespedes de la Cruz	402-4120498-7	8/15/2022	Mensajero	\$12,000.00	\$5,000.00		\$17,000.00	344.40	364.80		709.20	16,290.80
21	Josue N.	Perez	093-0074786-3		Policia	\$15,000.00			\$15,000.00					15,000.00
22	Leonel	Ramirez	011-0029834-6		Seguridad	\$15,000.00			\$15,000.00					15,000.00
23	Candida	Toribio	044-0005599-4		Conserje	\$14,000.00			\$14,000.00	401.80	425.60		827.40	13,172.60
	Yohayra	Gomez Samboy	402-2735782-5	28/06/2022	Conserje	\$15,000.00			\$15,000.00	430.50	456.00			14,113.50
26	Olga	Perez	001-1477856-6		Fiscalia	\$25,000.00			\$25,000.00	717.50	760.00		1,477.50	23,522.50

27	Ramon	Joaquin	001-1041409-1	1/7/2016	Chofer del presidente	\$30,000.00	\$5,000.00	4,000.00	\$31,000.00					31,000.00
28	Carmelia	Gomez	118-0012461-9	3/16/2021	Aistente de Asistencia Social	\$30,000.00			\$30,000.00	861.00	912.00		1,773.00	28,227.00
						\$785,000.00			\$800,897.62	18,511.50	19,608.00	24,224.88	61,505.13	740,606.85
	ZONA COLONIAL													
1	Yanaira	Valenzuela	223-0132727-0	1/8/2016	Directora	\$50,000.00	5,000.00		50,000.00	1,435.00	1,520.00	1,854.00	4,809.00	50,191.00
2	Pamela	Vargas	402-2100678-2	1/10/2018	Secretaria Fiscalia	\$38,000.00			38,000.00					38,000.00
3	Yesteisy	Toribio	402-3776973-8	2/2/2022	Secretaria Fiscalia	\$15,000.00			15,000.00	430.50	456.00		886.50	14,113.50
4	Yudelka	Ramirez	402-2081093-7	2/7/2022	Secretaria Fiscalia	\$15,000.00			15,000.00	430.50	456.00		886.50	14,113.50
5	Guarina	Rodriguez	001-0034195-7	7/7/2021	Secretaria Tribunal Displinari	\$30,000.00			30,000.00	861.00	912.00		1,773.00	28,227.00
6	Flor	Tejada	402-2590274-7	4/11/2018	Secretaria Tribunal	\$20,000.00			20,000.00	574.00	608.00		1,182.00	18,818.00
7	Virginia Isabel	Peguero Soto	402-1906535-2	1/11/2022	Secretaria Tribunal	\$20,000.00			20,000.00	574.00	608.00		1,182.00	18,818.00
8	Rosilenni	Salce	402-1165945-9	2/2/2022	Auxiliar Trib Disciplinario	\$20,000.00			20,000.00	574.00	608.00		1,182.00	18,818.00
9	Elvin	Rivas	001-1186235-5		Seguridad	\$15,000.00			15,000.00					15,000.00
10	Santa	Jimenez Nivar	001-0606114-6	6/23/2015	Encargada de Limpieza	\$12,000.00			12,000.00	344.40	364.80		709.20	11,290.80
11	Carmen	Encarnacion Montero	001-0028523-6	3/8/2014	Conserje	\$12,000.00			12,000.00	344.40	364.80		709.20	11,290.80
12	Michael	Rosa	225-0033553-8	6/2/2018	Mantenimiento	\$25,000.00		500.00	24,500.00	717.50	760.00		1,477.50	23,022.50
13	heriberto	Acosta	001-0215932-4		seguridad	\$15,000.00			15,000.00	430.50	456.00		886.50	14,113.50
					TOTAL	\$287,000.00			286,500.00	6,715.80	7,113.60	1,854.00	15,683.40	275,816.60

TOTAL GENERAL \$1,016,423.45

APROBADO Licda. Maria Elsa Alvarado
TESORERO

APROBADO POR Licda. Lucelania Villegas
Fiscal de cuentas

APROBADO Dr. Miguel Surun Hernandez
PRESIDENTE

