

COLEGIO DE ABOGADOS DE LA REPUBLICA DOMINICANA

RNC: 401-51520-2

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

NO.	NOMBRES	APELLIDOS	CEDULA	FECHA INGRESO	CARGO	SALARIO		CXC	SALARIO	AFP 2.87%	ARS 3.04%	ISR	TOTAL DESC.
	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
2	Lucelania	Villetgas	012-0031860-6		Fiscal de Cuentas	\$50,000.00	\$10,000.00		\$60,000.00				
3	Mariela	Brito	140-0002451-4	5/16/2017	Encargada de Contabilidad	\$50,000.00			\$50,000.00	1,435.00	1,520.00	450.50	3,405.50
4	Yasmin	Ferrer	402-2194342-2	7/19/2021	Asistente de contabilidad	\$25,000.00			\$25,000.00	717.50	760.00		1,477.50
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
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
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
8	Roselia	Morillo	093-0071369-1	11/14/2017	Asistente de presidencia	\$28,000.00			\$28,000.00	803.60	851.20		1,654.80
9	Michelle	Arias	223-0162669-7	1/11/2016	Cajera	\$22,000.00			\$22,000.00	631.40	668.80		1,300.20
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
11	Carolina	Crespi	001-1340111-1		Asistente de Computos	\$20,000.00			\$20,000.00	574.00	608.00		1,182.00
12	Kimberlyn C.	De La Cruz	402-2915924-5	3/8/2022	Recepcionista	\$18,000.00			\$18,000.00	516.60	547.20		1,063.80
13	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
14	Ronny José	Santana Rodriguez	402-2639576-8	1/8/2016	SUPERVISOR MANTENIMIEN	\$25,000.00		5,000.00	\$20,000.00	717.50	760.00		1,477.50
15	Willy	Geraldino Garcia	402-2599848-9	2/15/2016	SUPERVISOR MANTENIMIEN	\$25,000.00			\$25,000.00	717.50	760.00		1,477.50
16	Reyes	Sanchez	020-0000702-7	3/1/2017	Mensajero interno	\$12,000.00			\$12,000.00	344.40	364.80		709.20
17	Elisner	Chertoute			Seguridad Noche Bolivar	\$15,000.00			\$15,000.00				
18	Eduard	Romero	402-2677541-5		Mensajero	\$12,000.00	\$5,000.00		\$17,000.00	344.40	364.80		709.20
19	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
20	Josue N.	Perez	093-0074786-3		Policia	\$15,000.00			\$15,000.00				
21	Leonel	Ramirez	011-0029834-6		Seguridad	\$15,000.00			\$15,000.00				
22	Candida	Toribio	044-0005599-4		Conserje	\$14,000.00			\$14,000.00	401.80	425.60		827.40
23	Yohayra	Gomez Samboy	402-2735782-5	28/06/2022	Conserje	\$15,000.00			\$15,000.00	430.50	456.00		
24	Olga	Perez	001-1477856-6		Fiscalia	\$25,000.00			\$25,000.00	717.50	760.00		1,477.50
25	Ramon	Joaquin	001-1041409-1	1/7/2016	Chofer del presidente	\$30,000.00	\$5,000.00	4,000.00	\$31,000.00				

26	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
						\$785,000.00			\$807,899.00	18,942.00	20,064.00	24,224.88	62,391.63
	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
2	Pamela	Vargas	402-2100678-2	1/10/2018	Secretaria Fiscalia	\$19,289.34			19,289.34				
3	Yesteisy	Toribio	402-3776973-8	2/2/2022	Secretaria Fiscalia	\$15,000.00			15,000.00	430.50	456.00		886.50
4	Yudelka	Ramirez	402-2081093-7	2/7/2022	Secretaria Fiscalia	\$15,000.00			15,000.00	430.50	456.00		886.50
5	Guarina	Rodriguez	001-0034195-7	7/7/2021	Secretaria Tribunal Displinari	\$17,997.23			17,997.23	516.52	547.12		1,063.64
6	Luchy	Santana	001-1114493-7	22/09/2022	Secretaria Tribunal Displinari	\$25,000.00			8,075.68	231.77	245.50		477.27
7	Flor	Tejada	402-2590274-7	4/11/2018	Secretaria Tribunal	\$25,000.00			21,919.70	629.10	666.36		1,295.45
8	Virginia Isabel	Peguero Soto	402-1906535-2	1/11/2022	Secretaria Tribunal	\$22,000.00			22,000.00	631.40	668.80		1,300.20
9	Rosilenni	Salce	402-1165945-9	2/2/2022	Auxiliar Trib Disciplinario	\$20,000.00			20,000.00	574.00	608.00		1,182.00
10	Elvin	Rivas	001-1186235-5		Seguridad	\$15,000.00			15,000.00				
11	Santa	Jimenez Nivar	001-0606114-6	6/23/2015	Encargada de Limpieza	\$12,000.00			12,000.00	344.40	364.80		709.20
12	Carmen	Encarnacion Montero	001-0028523-6	3/8/2014	Conserje	\$12,000.00			12,000.00	344.40	364.80		709.20
13	Michael	Rosa	225-0033553-8	6/2/2018	Mantenimiento	\$25,000.00		500.00	24,500.00	717.50	760.00		1,477.50
14	heriberto	Acosta	001-0215932-4		seguridad	\$15,000.00			15,000.00	430.50	456.00		886.50
					TOTAL	\$288,286.57			267,781.95	6,715.59	7,113.38	1,854.00	15,682.96

TOTAL GENERAL \$999,651.36

APROBADO Licda. Maria Elsa Alvarado
TESORERO

APROBADO POR Licda. Lucelania Villegas
Fiscal de cuentas

APROBADO Dr. Miguel Surun Hernandez
PRESIDENTE

SALARIO NETO
81,952.06
60,000.00
46,594.50
23,522.50
74,898.56
23,022.50
25,404.30
26,345.20
20,699.80
49,090.00
18,818.00
16,936.20
34,315.75
18,522.50
23,522.50
11,290.80
15,000.00
16,290.80
16,290.80
15,000.00
15,000.00
13,172.60
14,113.50
23,522.50
31,000.00

28,227.00	
742,552.37	
50,191.00	
19,289.34	
14,113.50	
14,113.50	
16,933.59	
7,598.41	
20,624.25	
20,699.80	
18,818.00	
15,000.00	
11,290.80	
11,290.80	
23,022.50	
14,113.50	
257,098.99	