

**COLEGIO DE ABOGADOS DE LA REPUBLICA DOMINICANA**

**RNC: 401-51520-2**

**DIETAS Y VIATICOS MES DE SEPTIEMBRE 2021**

**VALOR RD\$**

| NO.                            | NOMBRES      | APELLIDOS          | CEDULA        | FECHA INGRESO | CARGO                                            | SALARIO           |  | CXC | SALARIO             |
|--------------------------------|--------------|--------------------|---------------|---------------|--------------------------------------------------|-------------------|--|-----|---------------------|
| 1                              | Ana Ramona   | Jimenez            | 056-0098225-9 |               | Oficinista                                       | \$20,000.00       |  |     | \$20,000.00         |
| 2                              | Yacel        | Dominguez          | 001-1766463-1 |               | Coordinador Junta Directiva                      | \$20,000.00       |  |     | \$20,000.00         |
| 3                              | Rosalina     | Moreta             | 001-1275577-2 |               | Asistente del Instituto de Proteccion Al Abogado | \$20,000.00       |  |     | \$20,000.00         |
| 4                              | Agustin      | De La Cruz         | 047-0010851-9 |               | coordinado academico ENA                         | \$15,000.00       |  |     | \$15,000.00         |
| 5                              | Leonte       | Ramos              | 001-0244146-6 |               | Asist Sec Organización                           | 15,000.00         |  |     | \$15,000.00         |
| 6                              | Manuel       | Galvan             | 001-0059511-5 |               | Consultor Juridico                               | 35,000.00         |  |     | \$35,000.00         |
| 7                              | Teofilo      | Ortiz              | 118-0006199-3 |               | Chofer del vicepresidente Roa                    | 10,000.00         |  |     | \$10,000.00         |
| 8                              | Yimi         | Garcia             | 001-1844004-9 |               | Mantenimiento                                    | 7,000.00          |  |     | \$7,000.00          |
| 9                              | Dayvid       | Castillo           | 001-0968553-7 |               | Auxiliar Comunicación                            | 12,000.00         |  |     | \$12,000.00         |
| 10                             | Juan Diego   | Lopez              | 229-0000415-5 | 28/1/2021     | Aux. Consultoria Juridica                        | 20,000.00         |  |     | \$20,000.00         |
| 11                             | Yessica      | Caceres de Botello | 026-0130375-9 | 11/2/2021     | Consultora Gremial                               | 50,000.00         |  |     | \$50,000.00         |
| 12                             | Angel Oscar  | Reyes Alvarado     | 026-0132831-9 |               | Mensajero Interno                                | 10,000.00         |  |     | \$10,000.00         |
| 13                             | Doris        | Garcia Fermin      | 001-0289542-2 |               | Supervisora Gremial                              | 10,000.00         |  |     | \$10,000.00         |
| 14                             | Julio Cesar  | Terrero            | 011-0003020-2 |               | Asesor Juridico                                  | 30,000.00         |  |     | \$30,000.00         |
| 15                             | Gabriel      | Sandoval           | 012-0015944-8 |               | Supervisor Gremial Sur                           | 10,000.00         |  |     | \$10,000.00         |
| 16                             | Carlos       | Sanchez            | 012-0061003-6 |               | Supervisor Gremial Sur                           | 10,000.00         |  |     | \$10,000.00         |
| 17                             | Lucas        | Jimenez            | 001-0417545-0 |               | Abogado                                          | 25,000.00         |  |     | \$25,000.00         |
| 18                             | Daniel       | Meran              | 224-0015103-5 |               | Fotografo                                        | 20,000.00         |  |     | \$20,000.00         |
| 19                             | Yaneris      | Ledesma            | 001-0952291-2 |               | Asistente de relaciones publicas                 | 10,000.00         |  |     | \$10,000.00         |
| 20                             | Elvinson     | Jaquez             | 016-0014009-7 |               | chofer                                           | 18,000.00         |  |     | \$18,000.00         |
| 21                             | Liandra      | Nuñez              | 402-1011593-3 |               | Asistente de relaciones publicas                 | 30,000.00         |  |     | \$30,000.00         |
| 22                             | Elsa         | Abreu              | 402-3548196-3 |               | Asesoria                                         | 100,000.00        |  |     | \$100,000.00        |
| 23                             | Estefany     | Lopez              | 402-2954105-3 |               | Secretaria                                       | 15,000.00         |  |     | \$15,000.00         |
| 24                             | Santa Ysabel | Tavarez            | 402-2011238-3 |               | Supervisora                                      | 50,000.00         |  |     | \$50,000.00         |
| 25                             | Julio Cesar  | Puente             | 068-0036241-7 |               | Maestro Ceremonia                                | 12,000.00         |  |     | \$12,000.00         |
| 26                             | Ynes Flores  | Espinal            | 001-0036988-3 | 11/6/2021     | Coordinadora Con Seccional NY                    | 10,000.00         |  |     | \$10,000.00         |
| 27                             | Aleyda       | De La Cruz         | 001-0280404-4 |               | Secretaria de Pensiones y Seguro Medico          | 15,000.00         |  |     | \$15,000.00         |
| 28                             | Pedro        | De La Cruz         | 402-2156666-0 |               | Alguacil de Estrado                              | \$10,000.00       |  |     | \$10,000.00         |
| 29                             | Michael      | Liberato           | 001-1672774-4 |               | Camaragrafo                                      | \$35,000.00       |  |     | \$35,000.00         |
| 30                             | Julia        | Flores             | 001-0500876-7 |               | Coordinadora Comunicaciones                      | \$30,000.00       |  |     | \$30,000.00         |
| 31                             | Lilian       | Mateo              |               |               | Periodista                                       | \$30,000.00       |  |     | \$30,000.00         |
| 32                             | Ulises       | Santana            | 001-0220623-2 | 23/7/2021     | Encargado de Proyectos                           | \$50,000.00       |  |     | \$50,000.00         |
| 33                             | Antonio      | Mota Poche         | 012-0051059-0 |               | Fiscal                                           | \$20,000.00       |  |     | \$20,000.00         |
| 34                             | Francisca    | Roman              | 008-0003678-2 |               | Supervisora Gremial Monte Plata                  | \$10,000.00       |  |     | \$10,000.00         |
|                                |              |                    |               |               |                                                  | <b>599,000.00</b> |  |     | <b>\$784,000.00</b> |
| <b>FISCALES CON CONTRATO</b>   |              |                    |               |               |                                                  |                   |  |     |                     |
| 1                              | Francisco    | Ecolastico         | 001-1375416-2 |               | Fiscal Nacional Adjunto                          | 15,000.00         |  |     | \$15,000.00         |
| 2                              | Kirsy        | Hernandez          | 001-1159214-3 | 14/1/2021     | Fiscal Nacional Adjunto                          | 15,000.00         |  |     | \$15,000.00         |
| 3                              | Rafael       | Ruiz Mateo         | 016-0001649-5 |               | Fiscal Nacional Adjunto                          | 20,000.00         |  |     | \$20,000.00         |
| 4                              | Rufino       | Gutierrez          | 047-0089550-3 |               | Fiscal                                           | 10,000.00         |  |     | \$10,000.00         |
| 5                              | Manuel       | Castro             | 026-0126863-0 | 10/2/2021     | FISCAL                                           | 10,000.00         |  |     | \$10,000.00         |
| 6                              | Eduardo      | Anciani            | 223-0004687-1 |               | FISCAL                                           | 25,000.00         |  |     | \$25,000.00         |
| 7                              | Elizabet     | Perez              | 001-0936868-8 |               | Coordinadora Fiscal Adjunta                      | 25,000.00         |  |     | \$25,000.00         |
| 8                              | Ramon        | Reyes              | 026-00514943  |               | Fiscal Adjunto                                   | 15,000.00         |  |     | \$15,000.00         |
| 9                              | Lina         | Feliz              | 018-0059801-1 | 6/8/2021      | Fiscal Adjunto                                   | 10,000.00         |  |     | \$10,000.00         |
| 10                             | Domingo      | Medina             | 012-0002152-3 |               | Juez Suplente                                    | 10,000.00         |  |     | \$10,000.00         |
|                                |              |                    |               |               | <b>TOTAL</b>                                     | <b>135,000.00</b> |  |     | <b>\$155,000.00</b> |
| <b>SECRETARIAS SECCIONALES</b> |              |                    |               |               |                                                  |                   |  |     |                     |
| 1                              | Yenny        | Castillo           | 001-1354098-3 |               | Secretaria provincia                             | 18,000.00         |  |     | \$18,000.00         |
| 2                              | Brigida      | Reyes              | 001-0937748-1 |               | Secretaria provincia                             | 15,000.00         |  |     | \$15,000.00         |
| 3                              | Karian       | Toledo             | 402-2568333-9 |               | Secretaria de Villa Altagracias                  | 5,000.00          |  |     | \$5,000.00          |
| 4                              | Sabdy        | Guerrero           | 003-0120905-2 |               | secretario Bani                                  | 5,000.00          |  |     | \$5,000.00          |
|                                |              |                    |               |               | <b>TOTAL</b>                                     | <b>43,000.00</b>  |  |     | <b>\$43,000.00</b>  |
| <b>LIGA DE SOFBALL</b>         |              |                    |               |               |                                                  |                   |  |     |                     |
|                                | Carlos       | Adames             |               |               |                                                  | <b>15,000.00</b>  |  |     | <b>\$15,000.00</b>  |
| <b>SANTIAGO</b>                |              |                    |               |               |                                                  |                   |  |     |                     |
| 1                              | Juana        | Tavares            | 094-0001937-9 |               | Secretaria                                       | 14,000.00         |  |     | \$14,000.00         |

|   |                  |          |               |  |               |             |  |  |             |
|---|------------------|----------|---------------|--|---------------|-------------|--|--|-------------|
| 3 | Robin            | Mesquita |               |  | Fical Adjunto | 10,000.00   |  |  | \$10,000.00 |
| 4 | Evelin           | Batista  | 065-0000497-0 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
| 5 | Felito           | Toribio  | 031-0003214-7 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
| 6 | Wilson           | Filpo    | 031-0195107-1 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
| 7 | Ursina           | Anico    | 031-0245795-3 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
| 8 | Joselin Alveris  | Bueno    |               |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
|   |                  |          |               |  | TOTAL         | 99,000.00   |  |  | \$99,000.00 |
|   | ALQUILER LOCALES |          |               |  |               |             |  |  |             |
| 1 | BANI             |          |               |  |               | \$10,000.00 |  |  | \$10,000.00 |
| 2 | LA PROVINCIA     |          |               |  |               | \$12,000.00 |  |  | \$12,000.00 |
| 3 | ZONA COLONIAL    |          |               |  |               | \$15,000.00 |  |  | \$15,000.00 |
|   |                  |          |               |  | TOTAL         | \$37,000.00 |  |  | \$37,000.00 |

TOTAL GENERAL \$1,133,000.00

APROBADO POR Licda. Maria Elsa Alvarado  
TESORERO

APROBADO POR Licda. Lucelania Villegas  
Fiscal de cuentas

APROBADO POR: Dr. Miguel Surun Hernadez  
PRESIDENTE