

**COLEGIO DE ABOGADOS DE LA REPUBLICA DOMINICANA**

**RNC: 401-51520-2**

**NOMINA DE EMPLEADOS FIJOS MES DE ABRIL 2021**

**VALOR RDS**

| NO.                      | NOMBRES          | APELLIDOS           | CEDULA        | FECHA INGRESO | CARGO                           | SALARIO             |            | CXC        | SALARIO             |
|--------------------------|------------------|---------------------|---------------|---------------|---------------------------------|---------------------|------------|------------|---------------------|
| <b>BOLIVAR</b>           |                  |                     |               |               |                                 |                     |            |            |                     |
| 1                        | Linca Altagracia | Avellino de Alonzo  | 001-1425268-7 | 11/1/2016     | Administrativa                  | \$80,000.00         |            |            | \$80,000.00         |
| 2                        | Freddy Daniel    | Feliz Cuevas        | 223-0069743-4 | 8/1/2016      | Enc. Contabilidad               | \$60,000.00         |            |            | \$60,000.00         |
| 3                        | Nicauly          | Aquino              | 049-0050362-6 | 21/4/2021     | Enc. Contabilidad               | \$14,766.96         |            |            | \$14,766.96         |
| 4                        | Lucelania        | Villetgas           |               |               | Fiscal de Cuentas               | \$50,000.00         |            |            | \$50,000.00         |
| 5                        | Antonio          | Brito               | 001-0149654-5 | 8/1/2016      | Enc. Mantenimiento              | \$80,000.00         |            |            | \$80,000.00         |
| 6                        | Acrispin Angel   | Encarnacion E.      | 014-0012854-0 | 11/1/2016     | Encargado de Archivos           | \$20,000.00         |            |            | \$20,000.00         |
| 7                        | Laura Lisette    | Crispi              | 001-1676848-2 | 8/1/2016      | Asistente de Computos           | \$25,000.00         |            |            | \$25,000.00         |
| 8                        | Roselia          | Morillo             | 093-0071369-1 | 14/11/2017    | Asistente de presidencia        | \$25,000.00         |            |            | \$25,000.00         |
| 9                        | Michelle         | Arias               | 223-0162669-7 | 11/1/2016     | Cajera                          | \$20,000.00         |            |            | \$20,000.00         |
| 10                       | Cesar            | Jose Abreu          | 223-0088782-9 | 27/7/2016     | Asistente de Computos           | \$50,000.00         |            |            | \$50,000.00         |
| 11                       | Ely Rosmery      | Made Paulino        | 402-2909356-8 | 12/2/2021     | Recepcionista                   | \$15,000.00         |            |            | \$15,000.00         |
| 12                       | Carolina         | Crespi              | 001-1340111-1 |               | Asistente de Computos           | \$15,000.00         |            |            | \$15,000.00         |
| 13                       | Ronny José       | Santana Rodriguez   | 402-2639576-8 | 8/1/2016      | SUPERVISOR MANTENIMIENTO        | \$20,000.00         |            |            | \$20,000.00         |
| 14                       | Willy            | Geraldino Garcia    | 402-2599848-9 | 15/2/2016     | SUPERVISOR MANTENIMIENTO        | \$20,000.00         |            |            | \$20,000.00         |
| 15                       | Reyes            | Sanchez             | 020-0000702-7 | 1/3/2017      | Mensajero interno               | \$10,000.00         |            | \$1,500.00 | \$8,500.00          |
| 16                       | Elisner          | Chertoute           |               |               | Seguridad Noche Bolivar         | \$13,000.00         |            |            | \$13,000.00         |
| 17                       | Eduard           | Romero              | 402-2677541-5 |               | Mensajero                       | \$5,000.00          |            |            | \$5,000.00          |
| 18                       | Josel            | De La Cruz          | 225-0064834-4 | 21/12/2020    | Mensajero                       | \$17,000.00         |            |            | \$17,000.00         |
| 19                       | Josue N.         | Perez               | 093-0074786-3 |               | Policia                         | \$10,000.00         |            |            | \$10,000.00         |
| 20                       | Leonel           | Ramirez             | 011-0029834-6 |               | Seguridad                       | \$12,000.00         |            | \$4,000.00 | \$8,000.00          |
| 21                       | Carmen           | Encarnacion Montero | 001-0028523-6 | 8/3/2014      | Conserje                        | \$12,000.00         |            |            | \$12,000.00         |
| 22                       | Olga             | Perez               | 001-1477856-6 |               | Fiscalia                        | \$20,000.00         |            |            | \$20,000.00         |
| 23                       | Ramon            | Joaquin             | 001-1041409-1 | 7/1/2016      | Chofer del presidente           | \$25,000.00         | \$5,000.00 |            | \$30,000.00         |
| 24                       | Carmelia         | Gomez               | 118-0012461-9 | 16/3/2021     | Aistente de Asistencia Social   | \$45,228.43         |            |            | \$45,228.43         |
| 25                       | Yanira           | Rafael Perez        | 001-1885806-7 | 5/4/2021      | Relaicones Publicas             | \$18,458.70         |            |            | \$18,458.70         |
| 26                       | Alexander        | Vallejo             |               |               | Seguridad                       | \$15,000.00         |            |            | \$15,000.00         |
|                          |                  |                     |               |               |                                 | <b>\$663,995.39</b> |            |            | <b>\$696,954.08</b> |
| <b>CAYETANO GERMOCEN</b> |                  |                     |               |               |                                 |                     |            |            |                     |
| 1                        | Francisco        | Samboys             | 223-007037-1  | 8/1/2018      | Director                        | \$30,000.00         | \$5,000.00 |            | \$35,000.00         |
| 2                        | Ana              | Valdez Jimenez      | 016-0011847-3 | 18/1/2016     | Encargada de Limpieza           | \$15,000.00         |            |            | \$15,000.00         |
| 3                        | Randy            | Medina Burgos       | 402-2175728-5 | 3/3/2021      | Seguidad Nocturno               | \$2,215.04          |            |            | \$2,215.04          |
| 4                        | Elucsene         | Chertoute           |               | 9/3/2021      | Seguidad Dia                    | \$12,000.00         |            |            | \$12,000.00         |
| 5                        | Clariboe         | Ayala               | 001-1786627-7 |               | Asistente Victor Cespedes       | \$20,000.00         |            |            | \$20,000.00         |
| 6                        | Cinthia          | Feliz               | 001-1647538-5 |               | Asistente Ena                   | \$15,000.00         |            |            | \$15,000.00         |
| 7                        | Desiree          | Sanchez             | 001-1644997-6 |               | Asistente Ena                   | \$15,000.00         |            |            | \$15,000.00         |
| 8                        | Sheyda           | Matel               | 402-2282089-2 | 22/3/2021     | Recepcionista                   | \$15,000.00         |            |            | \$15,000.00         |
| 9                        | Maria (Brigida)  | Reyes               | 069-0005804-8 |               | Asistente Ena                   | \$12,000.00         |            |            | \$12,000.00         |
| 10                       | Doly             | Guzman              | 001-0909066-2 |               | Asistente Ena                   | \$12,000.00         |            |            | \$12,000.00         |
| 11                       | Nelson           | De Leon             | 001-0467792-7 | 18/3/2021     | Sub Director de la ENA          | \$25,000.00         |            |            | \$25,000.00         |
| 12                       | Zenaída          | Giron               |               |               | Asistente                       | \$15,000.00         |            |            | \$15,000.00         |
| 13                       | Enrique          | Amador              |               |               | Asistente                       | \$10,000.00         |            |            | \$10,000.00         |
| 14                       | Fausto           | Herniquez           |               |               | Asistente                       | \$10,000.00         |            |            | \$10,000.00         |
| 15                       | Cesar            | Mojica              |               |               | Asistente                       | \$10,000.00         |            |            | \$10,000.00         |
|                          |                  |                     |               |               | <b>TOTAL</b>                    | <b>\$218,215.04</b> |            |            | <b>\$223,215.04</b> |
| <b>ZONA COLONIAL</b>     |                  |                     |               |               |                                 |                     |            |            |                     |
| 1                        | Pamela           | Vargas              | 402-2100678-2 | 10/1/2018     | Secretaria Fiscalia             | \$30,000.00         |            |            | \$30,000.00         |
| 2                        | Belquis Alt.     | Rodriguez Henriquez | 001-0830453-6 | 4/2/2016      | Secretaria Tribunal Displinario | \$30,000.00         |            |            | \$30,000.00         |
| 3                        | Flor             | Tejada              | 402-2590274-7 |               | Secretaria Tribunal             | \$20,383.02         |            |            | \$20,383.02         |
| 4                        | Yuleidys         | Vicente             | 144-0000494-2 | 17/3/2016     | Secretaria de Tribunal          | \$18,000.00         |            |            | \$18,000.00         |
| 5                        | Yesenia          | Alvarado            | 87628007      | 13/4/2018     | Auxiliar Trib Disciplinario     | \$20,000.00         |            |            | \$20,000.00         |
| 6                        | Perla            | Perez               | 402-1361001-3 | 21/3/2019     | Asistente de Fiscalia           | \$15,000.00         |            |            | \$12,459.62         |

|    |                                            |                    |               |           |                                                  |                     |          |                     |
|----|--------------------------------------------|--------------------|---------------|-----------|--------------------------------------------------|---------------------|----------|---------------------|
| 7  | Yamel                                      | Florian            | 402-1505331-1 |           | Asistente de Fiscalia                            | \$15,000.00         |          | \$15,000.00         |
| 8  | Arianni                                    | Moreno             | 001-1918431-5 | 14/4/2021 | Recepcionista                                    | \$8,998.62          |          | \$8,998.62          |
| 9  | Elvin                                      | Rivas              | 001-1186235-5 |           | Seguridad                                        | \$12,000.00         |          | \$12,000.00         |
| 10 | Pedro                                      | De La Cruz         | 402-2156666-0 |           | Alguacil de Estrado                              | \$5,000.00          |          | \$5,000.00          |
| 11 | Santa                                      | Jimenez Nivar      | 001-0606114-6 | 23/6/2015 | Encargada de Limpieza                            | \$10,000.00         |          | \$10,000.00         |
| 12 | Cristal                                    | Perdomo            | 402-2465956-1 |           | Sercretaria                                      | \$18,000.00         |          | \$18,000.00         |
| 13 | Michael                                    | Rosa               | 225-0033553-8 | 2/6/2018  | Mantenimiento                                    | \$20,000.00         | \$500.00 | \$19,500.00         |
| 14 | Yanaira                                    | Valenzuela         | 223-0132727-0 | 8/1/2016  | Directora de la ENA                              | \$60,000.00         |          | \$60,000.00         |
| 15 | Mahalet                                    | Castillo           | 223-0100945-6 | 1/4/2016  | Asistente de la ENA                              | \$15,000.00         |          | \$15,000.00         |
| 16 | heriberto                                  | Acosta             | 001-0215932-4 |           | seguridad                                        | \$12,000.00         |          | \$12,000.00         |
|    |                                            |                    |               |           | <b>TOTAL</b>                                     | <b>\$297,381.63</b> |          | <b>\$306,341.26</b> |
|    | <b>VIATICOS Y GASTOS DE REPRESENTACION</b> |                    |               |           |                                                  |                     |          |                     |
| 1  | Ana Ramona                                 | Jimenez            |               |           | Oficinista                                       | \$20,000.00         |          | \$20,000.00         |
| 2  | Yacel                                      | Dominguez          | 001-1766463-1 |           | Coordinador Junta Directiva                      | \$20,000.00         |          | \$20,000.00         |
| 3  | Vinicio                                    | Montero            | 001-1044107-8 |           | Encargado de Computo                             | \$30,000.00         |          | \$30,000.00         |
| 4  | Rosalina                                   | Moreta             | 001-1275577-2 |           | Asistente del Instituto de Proteccion Al Abogado | \$20,000.00         |          | \$20,000.00         |
| 5  | Agustin                                    | De La Cruz         | 047-0010851-9 |           | coordinado academico ENA                         | \$15,000.00         |          | \$15,000.00         |
| 6  | Leonte                                     | Ramos              | 001-0244146-6 |           | Asist Sec Organizaci3n                           | 15,000.00           |          | \$15,000.00         |
| 7  | Manuel                                     | Galvan             |               |           | Consultor Juridico                               | 35,000.00           |          | \$35,000.00         |
| 8  | Teofilo                                    | Ortiz              | 118-0006199-3 |           | Chofer del vicepresidente Roa                    | 10,000.00           |          | \$10,000.00         |
| 9  | Yimi                                       | Garcia             | 001-1844004-9 |           | Mantenimiento                                    | 7,000.00            |          | \$7,000.00          |
| 10 | Dayvid                                     | Castillo           | 001-0968553-7 |           | Auxiliar Comunicaci3n                            | 12,000.00           |          | \$12,000.00         |
| 11 | Juan Diego                                 | Lopez              | 229-0000415-5 | 28/1/2021 | Aux. Consultoria Juridica                        | 20,000.00           |          | \$20,000.00         |
| 12 | Yessica                                    | Caceres de Botello | 026-0130375-9 | 11/2/2021 | Consultora Gremial                               | 30,000.00           |          | \$30,000.00         |
| 13 | Angel Oscar                                | Reyes Alvarado     |               |           | Mensajero Interno                                | 10,000.00           |          | \$10,000.00         |
| 15 | Doris                                      | Garcia Fermin      | 001-0289542-2 |           | Supervisora Gremial                              | 10,000.00           |          | \$10,000.00         |
| 17 | Miguel                                     | Garcia             | 048-0024894-2 | 7/1/2021  | SUPERVISORA BONAO                                | 20,000.00           |          | \$20,000.00         |
| 18 | Oscar                                      | Luperon            | 018-0020580-7 | 7/1/2021  | Supervisor Gremial                               | 10,000.00           |          | \$10,000.00         |
| 19 | Julio Cesar                                | Terrero            | 011-0003020-2 |           | Asesor Juridico                                  | 30,000.00           |          | \$30,000.00         |
| 20 | Gabriel                                    | Sandoval           | 012-0015944-8 |           | Supervisor Gremial Sur                           | 10,000.00           |          | \$10,000.00         |
| 21 | Carlos                                     | Sanchez            | 012-0061003-6 |           | Supervisor Gremial Sur                           | 10,000.00           |          | \$10,000.00         |
| 22 | Lucas                                      | Jimenez            |               |           | Abogado                                          | 25,000.00           |          | \$25,000.00         |
| 23 | Daniel                                     | Meran              |               |           | Fotografo                                        | 20,000.00           |          | \$20,000.00         |
| 24 | Guarina                                    | Rodriguez          | 001-0034195-7 |           | Asistente de relaciones publicas                 | 12,000.00           |          | \$12,000.00         |
| 25 | Yaneris                                    | Ledesma            | 001-0952291-2 |           |                                                  | 10,000.00           |          | \$10,000.00         |
| 26 | Estefany                                   | Lopez              | 402-2954105-3 |           | Secretaria                                       |                     |          | \$10,000.00         |
|    |                                            |                    |               |           |                                                  | <b>401,000.00</b>   |          | <b>\$411,000.00</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          |               |           |                                                  | 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            |               |           | 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         |
| 10 | Raul                                       | Gonzalez           | 001-1043491-7 |           | Fiscal Adjunto                                   | 5,000.00            |          | \$5,000.00          |
|    |                                            |                    |               |           | <b>TOTAL</b>                                     | <b>140,000.00</b>   |          | <b>\$140,000.00</b> |
|    | <b>SECRETARIAS SECCIONALES</b>             |                    |               |           |                                                  |                     |          |                     |
| 1  | Yenny                                      | Castillo           | 001-1354098-3 |           | Sercretaria provincia                            | 18,000.00           |          | \$18,000.00         |
| 2  | Brigida                                    | Reyes              | 001-0937748-1 |           | Sercretaria provincia                            | 15,000.00           |          | \$15,000.00         |
| 3  | Karian                                     | Toledo             |               |           | Secretaria de Villa Altigracias                  | 5,000.00            |          | \$5,000.00          |
|    |                                            |                    |               |           | <b>TOTAL</b>                                     | <b>38,000.00</b>    |          | <b>\$38,000.00</b>  |
|    | <b>SANTIAGO</b>                            |                    |               |           |                                                  |                     |          |                     |
| 1  | Juana                                      | Tavares            | 094-0001937-9 |           | Secretaria                                       | 14,000.00           |          | \$14,000.00         |
| 2  | Robin                                      | Mesquita           |               |           | Fical Adjunto                                    | 10,000.00           |          | \$10,000.00         |
| 3  | Evelin                                     | Batista            | 065-0000497-0 |           | Fical Adjunto                                    | 15,000.00           |          | \$15,000.00         |

|                  |               |         |               |  |               |             |  |  |             |
|------------------|---------------|---------|---------------|--|---------------|-------------|--|--|-------------|
| 4                | Felito        | Toribio | 031-0003214-7 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
| 5                | Wilson        | Filpo   | 031-0195107-1 |  | Fical Adjunto | 15,000.00   |  |  | \$15,000.00 |
|                  |               |         |               |  | TOTAL         | 69,000.00   |  |  | \$69,000.00 |
| 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 \$1,921,510.38

APROBADO POR Licda. Maria Elsa Alvarado  
TESORERO

APROBADO POR: Dr. Miguel Surun Hernandez  
PRESIDENTE