

**COLEGIO DE ABOGADOS DE LA REPUBLICA DOMINICANA**

**RNC: 401-51520-2**

**NOMINA DE EMPLEADOS FIJOS MES DE FEBRERO 2021**

**VALOR RD\$**

| NO. | NOMBRES              | APELLIDOS           | CEDULA        | FECHA INGRESO | CARGO                           | SALARIO             |
|-----|----------------------|---------------------|---------------|---------------|---------------------------------|---------------------|
| 1   | Linca Altagracia     | Avellino de Alonzo  | 001-1425268-7 | 11/1/2016     | Administrativa                  | \$80,000.00         |
| 2   | Freddy Daniel        | Feliz Cuevas        | 223-0069743-4 | 8/1/2016      | Enc. Contabilidad               | \$60,000.00         |
| 3   | Antonio              | Brito               | 001-0149654-5 | 8/1/2016      | Enc. Mantenimiento              | \$80,000.00         |
| 4   | Acrispin Angel       | Encarnacion E.      | 014-0012854-0 | 11/1/2016     | Encargado de Archivos           | \$20,000.00         |
| 5   | Laura Lisette        | Crispi              | 001-1676848-2 | 8/1/2016      | Asistente de Computos           | \$25,000.00         |
| 6   | Roselia              | Morillo             | 093-0071369-1 | 14/11/2017    | Asistente de presidencia        | \$25,000.00         |
| 7   | Michelle             | Arias               | 223-0162669-7 | 11/1/2016     | Cajera                          | \$20,000.00         |
| 8   | Andres               | Montero             | 001-6022107-8 |               | Asistente de Computo            | \$30,000.00         |
| 9   | Cesar                | Jose Abreu          | 223-0088782-9 | 27/7/2016     | Asistente de Computos           | \$50,000.00         |
| 10  | Ely Rosmery          | Made Paulino        | 402-2909356-8 | 12/2/2021     | Recepcionista                   | \$7,614.21          |
| 11  | Carolina             | Crespi              | 001-1340111-1 |               | Asistente de Computos           | \$15,000.00         |
| 12  | Ronny José           | Santana Rodriguez   | 402-2639576-8 | 8/1/2016      | SUPERVISOR MANTENIMIENTO        | \$20,000.00         |
| 13  | Willy                | Geraldino Garcia    | 402-2599848-9 | 15/2/2016     | SUPERVISOR MANTENIMIENTO        | \$20,000.00         |
| 14  | Reyes                | Sanchez             | 020-0000702-7 | 1/3/2017      | Mensajero interno               | \$9,500.00          |
| 15  | Elisner              | Chertoute           |               |               | Seguridad Noche Bolivar         | \$13,000.00         |
| 16  | heriberto            | Acosta              | 001-0215932-4 |               | seguridad                       | \$12,000.00         |
| 17  | Eduard               | Romero              | 402-2677541-5 |               | Mensajero                       | \$5,000.00          |
| 18  | Josel                | De La Cruz          | 225-0064834-4 | 21/12/2020    | Mensajero                       | \$17,000.00         |
| 19  | Josue N.             | Perez               | 093-0074786-3 |               | Policia                         | \$10,000.00         |
| 20  | Leonel               | Ramirez             | 011-0029834-6 |               | Seguridad                       | \$12,000.00         |
| 21  | Carmen               | Encarnacion Montero | 001-0028523-6 | 8/3/2014      | Conserje                        | \$12,000.00         |
| 22  | Olga                 | Perez               | 001-1477856-6 |               | Fiscalia                        | \$20,000.00         |
| 23  | Ramon                | Joaquin             | 001-1041409-1 |               | Chofer del presidente           | \$30,000.00         |
|     |                      |                     |               |               | <b>TOTAL</b>                    | <b>\$593,114.21</b> |
|     | <b>ZONA COLONIAL</b> |                     |               |               |                                 |                     |
| 1   | Pamela               | Vargas              | 402-2100678-2 | 10/1/2018     | Secretaria Fiscalia             | \$30,000.00         |
| 2   | Belquis Alt.         | Rodriguez Henriquez | 001-0830453-6 | 4/2/2016      | Secretaria Tribunal Displinario | \$30,000.00         |

|    |                          |                    |               |           |                               |                     |
|----|--------------------------|--------------------|---------------|-----------|-------------------------------|---------------------|
| 3  | Yuleidys                 | Vicente            | 144-0000494-2 | 17/3/2016 | Secretaria de Tribunal        | \$18,000.00         |
| 4  | Yesenia                  | Alvarado           | 87628007      | 13/4/2018 | Auxiliar Trib Disciplinario   | \$20,000.00         |
| 5  | Francisco                | Samboys            | 223-007037-1  | 8/1/2018  | Auxiliar de Actas y Corresp.  | \$30,000.00         |
| 6  | Perla                    | Perez              | 402-1361001-3 | 21/3/2019 | Asistente de Fiscalia         | \$15,000.00         |
| 7  | Yamel                    | Florian            | 402-1505331-1 |           | Recepcionista                 | \$17,076.60         |
| 8  | Elvin                    | Rivas              | 001-1186235-5 |           | Seguridad                     | \$12,000.00         |
|    | Pedro                    | De La Cruz         | 402-2156666-0 |           | Alguacil de Estrado           | \$5,000.00          |
| 9  | Santa                    | Jimenez Nivar      | 001-0606114-6 | 23/6/2015 | Encargada de Limpieza         | \$10,000.00         |
| 10 | Cristal                  | Perdomo            | 402-2465956-1 |           | Sercretaria                   | \$18,000.00         |
| 11 | Michael                  | Rosa               | 225-0033553-8 | 2/6/2018  | Mantenimiento                 | \$19,500.00         |
| 12 | Yanaira                  | Valenzuela         | 223-0132727-0 | 8/1/2016  | Directora de la ENA           | \$60,000.00         |
|    |                          |                    |               |           | <b>TOTAL</b>                  | <b>\$284,576.60</b> |
|    | <b>SERVICIO PRESTADO</b> |                    |               |           |                               |                     |
| 1  | Ana Ramona               | Jimenez            |               |           | Oficinista                    | \$20,000.00         |
| 2  | Yacel                    | Dominguez          | 001-1766463-1 |           | Coordinador Junta Directiva   | \$20,000.00         |
| 3  | Leonte                   | Ramos              | 001-0244146-6 |           | Asist Sec Organización        | 15,000.00           |
| 4  | Manuel                   | Galvan             |               |           | Consultor Juridico            | 35,000.00           |
| 5  | Teofilo                  | Ortiz              | 118-0006199-3 |           | Chofer del vicepresidente Roa | 10,000.00           |
| 6  | Yimi                     | Garcia             | 001-1844004-9 |           | Mantenimiento                 | 7,000.00            |
| 7  | Dayvid                   | Castillo           | 001-0968553-7 |           | Auxiliar Comunicación         | 12,000.00           |
| 8  | Juan Diego               | Lopez              | 229-0000415-5 | 28/1/2021 | Aux. Consultoria Juridica     | 20,000.00           |
| 9  | Yessica                  | Caceres de Botello | 026-0130375-9 | 11/2/2021 | Consultora Gremial            | 50,000.00           |
| 10 | Francisco                | Ecolastico         | 001-1375416-2 |           | Fiscal Nacional Adjunto       | 15,000.00           |
| 11 | Miguel                   | Garcia             | 048-0024894-2 | 7/1/2021  | SUPERVISORA BONAO             | 20,000.00           |
| 12 | Oscar                    | Luperon            | 018-0020580-7 | 7/1/2021  | Supervisor Gremial            | 10,000.00           |
| 13 | Kirsy                    | Hernandez          | 001-1159214-3 | 14/1/2021 | Fiscal Nacional Adjunto       | 15,000.00           |
| 14 | Rafael                   | Ruiz Mateo         | 016-0001649-5 |           | Fiscal Nacional Adjunto       | 20,000.00           |
| 15 | Gabriel                  | Sandoval           | 012-0015944-8 |           | Supervisor Gremial Sur        | 10,000.00           |
| 16 | Carlos                   | Sanchez            | 012-0061003-6 |           | Supervisor Gremial Sur        | 10,000.00           |
| 17 | Lucas                    | Jimenez            |               |           | Sub-Consultor Juridico        | 20,000.00           |
| 18 | Manuel                   | Castro             | 026-0126863-0 | 10/2/2021 | FISCAL                        | 10,000.00           |
| 19 | Elizabet                 | Perez              | 001-0936868-8 |           | Coordinadora Fiscal Adjunta   | 30,000.00           |
| 20 | Ramon                    | Reyes              | 026-00514943  |           | Fiscal Adjunto                | 15,000.00           |

|    |                                |                |               |                 |                                 |                   |
|----|--------------------------------|----------------|---------------|-----------------|---------------------------------|-------------------|
| 21 | Angel Oscar                    | Reyes Alvarado |               |                 | Mensajero Interno               | 10,000.00         |
|    | <b>SECRETARIAS SECCIONALES</b> |                |               |                 |                                 |                   |
| 1  | Yenny                          | Castillo       | 001-1354098-3 |                 | Secretaria provincia            | 18,000.00         |
| 2  | Brigida                        | Reyes          |               |                 | Secretaria provincia            | 15,000.00         |
| 3  | Karian                         | Toledo         |               |                 | Secretaria de Villa Altagracias | 5,000.00          |
| 4  | Sabdy                          | Guerrero       | 003-0120905-2 |                 | secretario Bani                 | 10,000.00         |
|    |                                |                |               | <b>SANTIAGO</b> |                                 |                   |
| 1  | Juana                          | Tavares        | 094-0001937-9 |                 | Secretaria                      | 14,000.00         |
| 2  | Robin                          | Mesquita       |               |                 | Fical Adjunto                   | 15,000.00         |
| 3  | Evelin                         | Batista        | 065-0000497-0 |                 | Fical Adjunto                   | 15,000.00         |
| 4  | Felito                         | Toribio        | 031-0003214-7 |                 | Fical Adjunto                   | 15,000.00         |
| 5  | Wilson                         | Filpo          | 031-0195107-1 |                 | Fical Adjunto                   | 15,000.00         |
| 6  | Uirsina                        | Anico          | 031-0245795-3 |                 | Fical Adjunto                   | 15,000.00         |
| 7  | Joselin                        | Bueno          |               |                 | Fical Adjunto                   | 15,000.00         |
|    |                                |                |               |                 | <b>TOTAL</b>                    | <b>526,000.00</b> |

**TOTAL GENERAL**

**\$1,403,690.81**

APROBADO POR **Licda. Maria Elsa Alvarado**  
TESORERO

APROBADO POR: **Dr. Miguel Surun Hernandez**  
PRESIDENTE





