

INSTITUTO TECNOLOGICO DE LAS AMERICAS

NOMINA FEBRERO 2012

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Horas Extras	Otros Ingresos	Gastos de Rep.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RECTORIA														
REYNA MARISOL HIDALGO NUÑEZ	ENCARGADA OFICINA CIUDAD	00-001-0172755-0	119	55,694.65			7,000.00	62,694.65	1,598.44	4,382.06	1,693.12	3,320.07	10,993.69	51,700.96
JOSE ARMANDO TAVAREZ RODRIGUEZ	RECTOR	00-001-0772244-9	485	175,000.00			10,000.00	185,000.00	4,352.64	33,615.43	2,305.23	10,526.25	50,799.55	134,200.45
MANUEL DE JESUS AQUINO RODRIGUEZ	ASISTENTE	00-001-0036016-3	682	38,291.93			0	38,291.93	1,098.98	405.29	1,164.07	5,486.07	8,154.41	30,137.52
YESMIL CARIDAD RODRIGUEZ HERNANDEZ	ASISTENTE	00-224-0040214-9	1065	37,450.00			0	37,450.00	1,074.82	286.47	1,138.48	25	2,524.77	34,925.23
ADOLFO ANE PIMENTEL GONZALEZ	CHOFER	00-001-1279371-6	1072	28,000.00		5,000.00	0	33,000.00	803.6	0	851.2	83.07	1,737.87	31,262.13
JIMINIAN MIGUEL VALERIO	CONSULTOR JURIDICO	00-001-1180290-6	1080	85,000.00			0	85,000.00	2,439.50	9,093.72	2,305.23	25	13,863.45	71,136.55
DEPARTAMENTO DE DESARROLLO DE CONTENIDO														
WALKIS ANTONIO ABREU LARA	ENCARGADO (A)	00-001-1282719-1	758	50,000.00			0	50,000.00	1,435.00	2,057.71	1,520.00	10,847.36	15,860.07	34,139.93
GIANNI GENARA RIJO RIVAS	COORDINADOR (A)	00-224-0024238-8	944	40,000.00		10,000.00	0	50,000.00	1,148.00	2,146.36	1,216.00	25	4,535.36	45,464.64
MIRIAM MERCEDES MARMOLEJOS PADILLA	MODELADORA 3 D	00-001-1606571-5	945	49,220.00			0	49,220.00	1,412.61	1,828.44	1,496.29	819.58	5,556.92	43,663.08
FREDDY IGNACIO VARGAS PÉREZ	CAMARA Y EDICION	00-023-0152156-9	1170	23,000.00			0	23,000.00	660.1	0	699.2	25	1,384.30	21,615.70
DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE														
ALEJANDRA GRAN PEREZ	ANALISTA DE CALIDAD	00-001-1785225-1	754	37,450.00			0	37,450.00	1,074.82	286.47	1,138.48	308.38	2,808.15	34,641.85
DULCE MARIA AGRAMONTE GARCIA	GERENTE	00-017-0021047-7	796	75,000.00			0	75,000.00	2,152.50	6,473.13	2,280.00	819.58	11,725.21	63,274.79
KRYSTAL ACEVEDO BELLO	RECEPCIONISTA	00-223-0100078-6	930	16,338.84	1,073.87		0	17,412.71	468.92	0	496.7	1,525.00	2,490.62	14,922.09
LUIS JAVIER RODRIGUEZ SURIEL	ANALISTA DE CONTROL DE DOCUME	00-001-1836320-9	1062	33,500.00			0	33,500.00	961.45	0	1,018.40	308.38	2,288.23	31,211.77
LISANKA LORA	RECEPCIONISTA	00-226-0003234-0	1118	15,000.00	1,824.86		0	16,824.86	430.5	0	456	2,069.20	2,955.70	13,869.16
DEPARTAMENTO DE RECURSOS HUMANOS														
NATALIA ESTHER FELIZ BILLILO	ANALISTA CAPACITACION Y DESAR	00-001-1676378-0	146	30,000.00		450.00	0	30,450.00	861	0	912	14,205.48	15,978.48	14,471.52
LAURA LISBETH LAMA SANCHEZ	GERENTE	00-001-1775440-8	676	75,000.00			10,000.00	85,000.00	2,152.50	8,774.49	2,280.00	11,636.23	24,843.22	60,156.78
YEIMY VARGAS ESPINAL	ANALISTA RECLUT. Y SELECCIO	00-001-1420349-0	1127	38,000.00			0	38,000.00	1,090.60	364.09	1,155.20	2,069.20	4,679.09	33,320.91
OFICINA DE ACCESO A LA INFORMACION (OAI)														
YHANIRA ALTAGRACIA PEREZ PEREZ	COORDINADOR (A)	00-001-1803696-1	770	33,000.00	4,170.81		0	37,170.81	947.1	164.85	1,003.20	9,080.77	11,195.92	25,974.89
DEPARTAMENTO REGIONAL SANTIAGO														
SANDRA BISONO MANZUETA	COORD. DEL CALL CENTER	00-001-0093872-9	1070	80,250.00			0	80,250.00	2,303.18	7,940.30	2,305.23	25	12,573.71	67,676.29
NATHALI DEL CARMEN GARCIA LENE	COORDINADOR ADMINISTRATIVO	00-031-0476565-0	1138	30,000.00	5,899.24		0	35,899.24	861	119.9	912	25	1,917.90	33,981.34
EVA MARÍA EGUREN UREÑA	CAJERO (A)	00-031-0504984-9	1153	12,000.00	659.94		0	12,659.94	344.4	0	364.8	25	734.2	11,925.74
JUAN ALBERTO ESPINAL PEREZ	MONITOR	00-031-0435202-0	1154	12,000.00	3,574.52		0	15,574.52	344.4	0	364.8	25	734.2	14,840.32
HECTOR VENTURA TORIBIO	GUARDIA DE SEGURIDAD	00-031-0017542-5	1155	10,000.00	599.95		0	10,599.95	287	0	304	25	616	9,983.95
MARGARITA DE JESUS COLON FLORES	CONSERJE	00-031-0114051-9	1168	7,000.00			0	7,000.00	200.9	0	212.8	25	438.7	6,561.30

JUAN ENRIQUE VASQUEZ HIDALGO	JARDINERO (A)	00-066-0019656-9	1052	10,960.17			0	10,960.17	314.56	0	333.19	5,322.00	5,969.75	4,990.42
								0.00						
								0.00						
DEPARTAMENTO DE SEGURIDAD														
RADICEL IGNACIO TAVAREZ PEGUERO	GERENTE	00-001-1219552-4	137	49,748.49		1,200.00	0	50,948.49	1,427.78	2,083.03	1,512.35	15,133.40	20,156.56	30,791.93
ALEJANDRO ARISTIDES VILLALONA	MONITOR	00-001-0556155-9	170	14,301.00			0	14,301.00	410.44	0	434.75	25	870.19	13,430.81
EDGAR MANUEL FERNANDEZ ESPINOSA	MONITOR SEGURIDAD	00-001-1289479-5	580	18,292.96	2,320.47		0	20,613.43	525.01	0	556.11	7,853.18	8,934.30	11,679.13
PEDRO NARCISO CANO SAMORA	MONITOR SEGURIDAD	00-001-0321052-2	585	15,759.47			0	15,759.47	452.3	0	479.09	25	956.39	14,803.08
ALVYN HIDALGO ALCANTARA	MONITOR SEGURIDAD	00-001-1403575-1	600	19,102.38	4,297.37	7,200.00	0	30,599.75	548.24	0	580.71	2,504.16	3,633.11	26,966.64
YERMAN WILL KELLY METZ RODRIGUEZ	SUPERVISOR (A)	00-223-0057119-1	607	25,000.00	1,524.83	1,500.00	0	28,024.83	717.5	0	760	5,767.63	7,245.13	20,779.70
ANGEL CASTILLO PIÑA	MONITOR	00-001-0642385-8	928	14,300.00	643.40		0	14,943.40	410.41	0	434.72	95.87	941	14,002.40
REYES DE LOS SANTOS GOMEZ UREÑA	MONITOR SEGURIDAD	00-001-0564449-6	1006	14,283.90			0	14,283.90	409.95	0	434.23	86.95	931.13	13,352.77
SEGUNDO VASQUEZ HERNANDEZ	MONITOR SEGURIDAD	00-001-1027449-5	1034	14,000.00			0	14,000.00	401.8	0	425.6	25	852.4	13,147.60
LEONIDAS PORTES PIMENTEL	MONITOR SEGURIDAD	00-001-0955280-2	1049	14,000.00			0	14,000.00	401.8	0	425.6	5,863.75	6,691.15	7,308.85
FELIX MANUEL FLORIAN ORTIZ	MONITOR SEGURIDAD	00-001-0987356-2	1086	14,000.00			0	14,000.00	401.8	0	425.6	2,095.03	2,922.43	11,077.57
SIMEON OGANDO RODRIGUEZ	GUARDIA DE SEGURIDAD	00-001-1227528-4	1100	11,642.49			0	11,642.49	334.14	0	353.93	2,025.00	2,713.07	8,929.42
RAFAEL ALEJANDRO FORTUNATO MARTE	MONITOR SEGURIDAD	00-001-0333694-7	1101	14,000.00			0	14,000.00	401.8	0	425.6	2,288.62	3,116.02	10,883.98
MARCELINO DIAZ BURGOS	GUARDIA DE SEGURIDAD	00-001-0790550-7	1103	11,642.49			0	11,642.49	334.14	0	353.93	265	953.07	10,689.42
MANASES PARRA HENRIQUEZ	GUARDIA DE SEGURIDAD	00-001-1235316-4	1104	11,642.49			0	11,642.49	334.14	0	353.93	925	1,613.07	10,029.42
JOSE DEL CARMEN FORTUNA	GUARDIA DE SEGURIDAD	00-016-0011741-8	1107	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
PEDRO ANTONIO JIMENEZ TORRES	MONITOR SEGURIDAD	00-001-1564206-8	1110	14,000.00	419.94		0	14,419.94	401.8	0	425.6	6,326.54	7,153.94	7,266.00
MODESTO AMABLE BLANCHARD GOMEZ	GUARDIA DE SEGURIDAD	00-001-0384711-7	1117	11,642.49			0	11,642.49	334.14	0	353.93	2,063.32	2,751.39	8,891.10
FERNANDO MIRANDA ROSARIO	GUARDIA DE SEGURIDAD	00-001-1099694-9	1119	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
RAMON ALCIDES SANTA SEGURA	GUARDIA DE SEGURIDAD	00-001-0461567-9	1120	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
BRIGINIO MARTINEZ SUERO	GUARDIA DE SEGURIDAD	00-001-0032398-9	1123	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
JOSÉ ANTONIO MARTINEZ	GUARDIA DE SEGURIDAD	00-001-0298228-7	1124	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
ANDELSON DE JESUS VARGAS PADILLA	GUARDIA DE SEGURIDAD	00-001-0957877-3	1125	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
VICENTE CABRERA CRUZ	GUARDIA DE SEGURIDAD	00-001-0559802-3	1126	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
PABLO MENDEZ	GUARDIA DE SEGURIDAD	00-001-1000465-2	1130	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
HECTOR BIENVENIDO HEREDIA SIGARAN	GUARDIA DE SEGURIDAD	00-001-0367411-5	1131	11,642.49			0	11,642.49	334.14	0	353.93	2,025.00	2,713.07	8,929.42
JOSÉ MANUEL LOPEZ ROSARIO	GUARDIA DE SEGURIDAD	00-001-1260697-5	1132	11,642.49			0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
GUILLERMO CUEVAS	GUARDIA DE SEGURIDAD	00-022-0016516-1	1164	10,000.00			0	10,000.00	287	0	304	25	616	9,384.00
MANUEL DE JESUS VARGAS FERNANDEZ	GUARDIA DE SEGURIDAD	00-001-1001448-7	1165	10,000.00			0	10,000.00	287	0	304	25	616	9,384.00
GLORIS SANTANA BATISTA	GUARDIA DE SEGURIDAD	00-078-0009209-5	1166	10,000.00			0	10,000.00	287	0	304	25	616	9,384.00
JOSE ALTAGRACIA CONTRERAS DIAZ	GUARDIA DE SEGURIDAD	00-001-0053145-8	1167	10,000.00			0	10,000.00	287	0	304	25	616	9,384.00
MARIO ANTONIO PEREZ CUEVAS	GUARDIA DE SEGURIDAD	00-020-0005437-5	1173	10,000.00			0	10,000.00	287	0	304	25	616	9,384.00
								0.00						
								0.00						
VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL														
MARCELINO ACEVEDO BRENES	VICE-RECTOR DE PLANEACION Y DESARROLLO	00-068-0020980-8	13	125,000.00			10,000.00	135,000.00	3,587.50	21,306.72	2,305.23	5,159.21	32,358.66	102,641.34
VLADIMIR ALEXANDER COLUMN PIMENTEL	ANALISTA PLANIFICACION Y SEGUIMIENTO	00-001-1101338-9	26	58,850.00	6,619.61		0	65,469.61	1,689.00	4,899.76	1,789.04	8,428.20	16,806.00	48,663.61
								0.00						
								0.00						
VICERRECTORIA DE TECNOLOGIA														
MARIA ROCIO SANTOS	DIRECTOR DE TECNOLOGIA DE LA INFORMACION	00-001-0098812-0	592	125,000.00			10,000.00	135,000.00	3,587.50	21,306.72	2,305.23	25	27,224.45	107,775.55
								0.00						
								0.00						
DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION														
SOCRATES ANTONIO SILVERIO DOMINICCI	COORDINADOR DE AUDIOVISUALES	00-001-1564930-3	20	42,800.00	3,690.93		0	46,490.93	1,228.36	1,595.18	1,301.12	12,094.19	16,218.85	30,272.08
CARLOS ALBERTO FELIZ RUIZ	ADMINISTRADOR DE REDES	00-001-1722313-1	167	37,450.00			0	37,450.00	1,074.82	286.47	1,138.48	5,830.42	8,330.19	29,119.81

JORDANI FRANCISCO ACOSTA QUIÑONEZ	ADMINISTRADOR BASE DE DATOS	00-001-1672330-5	198	44,519.19			0	44,519.19	1,277.70	1,284.18	1,353.38	25	3,940.26	40,578.93
NEURY ANTONIO MARTINEZ	SOPORTE TECNICO	00-001-1661547-7	265	26,750.00	4,212.48		0	30,962.48	767.73	0	813.2	9,618.13	11,199.06	19,763.42
CARLOS ALBERTO BROWN SORIANO	COORDINADOR DE REDES	00-001-1133249-0	290	42,800.00	6,739.96		0	49,539.96	1,228.36	2,052.53	1,301.12	9,930.54	14,512.55	35,027.41
IVAN OMAR BATISTA PEÑA	SOPORTE	00-001-1852380-2	763	26,750.00			0	26,750.00	767.73	0	813.2	25	1,605.93	25,144.07
JHERY CORONADO DE LOS SANTOS	GERENTE	00-001-1551526-4	871	54,253.95			0	54,253.95	1,557.09	2,710.95	1,649.32	1,025.00	6,942.36	47,311.59
HECTOR MAYOBANEX DE LA CRUZ REYES	SOPORTE TECNICO	00-225-0026865-5	872	26,750.00	4,212.48		0	30,962.48	767.73	0	813.2	5,100.58	6,681.51	24,280.97
LUIS DANIEL VALENTIN UREÑA	ADMINISTRADOR DE SISTEMAS	00-001-1548785-2	875	38,373.35	1,251.02	3,000.00	0	42,624.37	1,101.32	1,054.44	1,166.55	1,025.00	4,347.31	38,277.06
GUSTAVO ADOLFO VALVERDE DE SOTO	SOPORTE DE SEGURIDAD INFORMAT	00-001-1856376-6	1057	26,750.00			0	26,750.00	767.73	0	813.2	819.58	2,400.51	24,349.49
SAIRA ISAAC HERNANDEZ	SOPORTE DE SEGURIDAD INFORMAT	00-047-0196645-1	1058	26,750.00			0	26,750.00	767.73	0	813.2	25	1,605.93	25,144.07
MARIELYS RODRIGUEZ	SOPORTE INFORMATICO	00-046-0038221-4	1059	26,750.00			0	26,750.00	767.73	0	813.2	819.58	2,400.51	24,349.49
YORKI VALDEZ ARISMENDY	SOPORTE TECNICO	00-018-0070550-9	1082	26,750.00	5,616.34		0	32,366.34	767.73	0	813.2	3,125.00	4,705.93	27,660.41
DARWIN RODRIGUEZ LECLERC	SOPORTE TECNICO	00-225-0054418-8	1083	26,750.00			0	26,750.00	767.73	0	813.2	1,614.16	3,195.09	23,554.91
JUAN III DE LOS SANTOS AGUIAR	WEB MASTER	00-223-0081556-4	1135	35,000.00			0	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
								0.00						
								0.00						
DEPARTAMENTO DE DESARROLLO DE SOFTWARE								0.00						
JOAN CARLOS RODRIGUEZ JIMENEZ	DESARROLLADOR SOFTWARE	00-094-0021679-3	899	37,450.00			0	37,450.00	1,074.82	286.47	1,138.48	14,749.63	17,249.40	20,200.60
EMILIA IVETTE AQUINO RUIZ	ANALISTA DE SOFTWARE	00-003-0105041-5	1056	42,800.00			0	42,800.00	1,228.36	1,041.54	1,301.12	25	3,596.02	39,203.98
MAGDIEL DOMINGO AYBAR FERRERA	TESTER	00-225-0052376-0	1076	23,914.00			0	23,914.00	686.33	0	726.99	25	1,438.32	22,475.68
MIGUEL AUGUSTO CANOT CONCEPCION	DESARROLLADOR WEB	00-003-0114073-7	1077	25,164.00			0	25,164.00	722.21	0	764.99	25	1,512.20	23,651.80
GREQUIS XAVIER PEREZ FORTUNA	DESARROLLADOR WEB	00-229-0001259-6	1078	37,450.00			0	37,450.00	1,074.82	286.47	1,138.48	2,525.00	5,024.77	32,425.23
RENNY DELGADO PEREZ	DESARROLLADOR WEB	00-001-1764074-8	1029	31,030.00			0	31,030.00	890.56	0	943.31	25	1,858.87	29,171.13