

INSTITUTO TECNOLOGICO DE LAS AMERICAS -ITLA-

NOMINA NOVIEMBRE 2011

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | 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 | 4,922.04 | 1,693.12 | 3,221.23 | 11,434.83 | 51,259.82 |
| JOSE ARMANDO TAVAREZ RODRIGUEZ | RECTOR | 00-001-0772244-9 | 485 | 175,000.00 | 10,000.00 | 185,000.00 | 4,352.64 | 34,405.41 | 2,305.23 | 10,441.25 | 51,504.53 | 133,495.47 |
| MANUEL DE JESUS AQUINO RODRIGUEZ | ASISTENTE | 00-001-0036016-3 | 682 | 38,291.93 | 0 | 38,291.93 | 1,098.98 | 765.28 | 1,164.07 | 5,486.07 | 8,514.40 | 29,777.53 |
| YESMIL CARIDAD RODRIGUEZ HERNANDEZ | ASISTENTE | 00-224-0040214-9 | 1065 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| ADOLFO ANE PIMENTEL GONZALEZ | CHOFER | 00-001-1279371-6 | 1072 | 28,000.00 | 5000 | 33,000.00 | 803.6 | 62.73 | 851.2 | 81.7 | 1,799.23 | 31,200.77 |
| JIMINIAN MIGUEL VALERIO | CONSULTOR JURIDICO | 00-001-1180290-6 | 1080 | 85,000.00 | 0 | 85,000.00 | 2,439.50 | 9,883.70 | 2,305.23 | 25 | 14,653.43 | 70,346.57 |
| DAYANA DEL CASTILLO LORENZO | ASISTENTE | 00-001-1154904-4 | 1121 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| 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 | 2,450.43 | 1,520.00 | 20,417.82 | 25,823.25 | 24,176.75 |
| GIANNI GENARA RIJO RIVAS | COORDINADOR (A) | 00-224-0024238-8 | 944 | 40,000.00 | 10000 | 50,000.00 | 1,148.00 | 2,568.63 | 1,216.00 | 25 | 4,957.63 | 45,042.37 |
| MIRIAM MERCEDES MARMOLEJOS PADILLA | MODELADORA 3 D | 00-001-1606571-5 | 945 | 49,220.00 | 0 | 49,220.00 | 1,412.61 | 2,188.13 | 1,496.29 | 821.58 | 5,918.61 | 43,301.39 |
| 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 |
| DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE | | | | | | | | | | | | |
| ALEJANDRA GRAN PEREZ | ANALISTA DE CALIDAD | 00-001-1785225-1 | 754 | 37,450.00 | 4212.48 | 41,662.48 | 1,074.82 | 0 | 1,138.48 | 308.38 | 2,521.68 | 39,140.80 |
| DULCE MARIA AGRAMONTE GARCIA | GERENTE | 00-017-0021047-7 | 796 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 7,262.61 | 2,280.00 | 821.58 | 12,516.69 | 62,483.31 |
| KRYSTAL ACEVEDO BELLO | RECEPCIONISTA | 00-223-0100078-6 | 930 | 16,338.84 | 0 | 16,338.84 | 468.92 | 0 | 496.7 | 25 | 990.62 | 15,348.22 |
| LUIS JAVIER RODRIGUEZ SURIEL | ANALISTA DE CONTROL DE DOCUME | 00-001-1836320-9 | 1062 | 33,500.00 | 0 | 33,500.00 | 961.45 | 88.97 | 1,018.40 | 308.38 | 2,377.20 | 31,122.80 |
| LISANKA LORA | RECEPCIONISTA | 00-226-0003234-0 | 1118 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 1,025.00 | 1,911.50 | 13,088.50 |
| DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | | | | | | | |
| NATALIA ESTHER FELIZ BILLILO | ANALISTA CAPACITACION Y DESAR | 00-001-1676378-0 | 146 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 16,750.98 | 18,523.98 | 11,476.02 |
| LAURA LISBETH LAMA SANCHEZ | GERENTE | 00-001-1775440-8 | 676 | 75,000.00 | 10,000.00 | 85,000.00 | 2,152.50 | 9,563.47 | 2,280.00 | 11,640.23 | 25,636.20 | 59,363.80 |
| YEIMY VARGAS ESPINAL | ANALISTA RECLUT. Y SELECCIO | 00-001-1420349-0 | 1127 | 38,000.00 | 0 | 38,000.00 | 1,090.60 | 724.08 | 1,155.20 | 2,069.20 | 5,039.08 | 32,960.92 |
| OFICINA DE ACCESO A LA INFORMACION (OAI) | | | | | | | | | | | | |
| YHANIRA ALTAGRACIA PEREZ PEREZ | COORDINADOR (A) | 00-001-1803696-1 | 770 | 33,000.00 | 0 | 33,000.00 | 947.1 | 0 | 1,003.20 | 7,277.90 | 9,228.20 | 23,771.80 |
| DEPARTAMENTO REGIONAL SANTIAGO | | | | | | | | | | | | |
| ALCIDES DE JESUS VARGAS DE LA CRUZ | GERENTE | 00-031-0269070-2 | 1066 | 80,250.00 | 7,000.00 | 87,250.00 | 2,303.18 | 10,480.28 | 2,305.23 | 1,431.45 | 16,520.14 | 70,729.86 |
| SANDRA BISONO MANZUETA | COORD. DEL CALL CENTER | 00-001-0093872-9 | 1070 | 80,250.00 | 0 | 80,250.00 | 2,303.18 | 8,730.28 | 2,305.23 | 25 | 13,363.69 | 66,886.31 |
| NATHALI DEL CARMEN GARCIA LENE | ASISTENTE ADMINISTRATIVA | 00-031-0476565-0 | 1138 | 25,000.00 | 0 | 25,000.00 | 717.5 | 0 | 760 | 25 | 1,502.50 | 23,497.50 |

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| DEPARTAMENTO DE COMUNICACIONES | | | | | | | | | | | | | |
| MARIA YOLANDA TAPIA GOMEZ | ENCARGADO DE RELACIONES PUBLI | 00-001-0105100-1 | 586 | 68,218.92 | 0 | 68,218.92 | 1,957.88 | 5,878.86 | 2,073.86 | 1,326.91 | 11,237.51 | 56,981.41 | |
| FRANCISCO ARIAS DILONE | FOTOGRAFO (A) | 00-001-0429686-2 | 597 | 25,347.39 | 0 | 25,347.39 | 727.47 | 0 | 770.56 | 25 | 1,523.03 | 23,824.36 | |
| YSABEL PARRA CRUCEY | ENCARGADO PRENSA | 00-058-0004913-1 | 609 | 68,292.75 | 0 | 68,292.75 | 1,960.00 | 5,892.76 | 2,076.10 | 14,476.69 | 24,405.55 | 43,887.20 | |
| PEBBLES CASTILLO MORENTE | COORDINADOR (A) UNIDAD REDES | 00-018-0071771-0 | 1115 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 25 | 1,207.00 | 18,793.00 | |
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| DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA | | | | | | | | | | | | | |
| DALILA LILIANA MARTINEZ GUZMAN | ENC. DESAROLLO DE CONTENIDO E | 00-223-0039301-8 | 243 | 37,500.00 | 0 | 37,500.00 | 1,076.25 | 534.03 | 1,140.00 | 1,153.92 | 3,904.20 | 33,595.80 | |
| FRANCISCO JOSE HERNAN GENAO LUCIANO | ADMINISTRADOR DE PLATAFORMA | 00-001-1728254-1 | 725 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 1,006.35 | 1,216.00 | 4,141.94 | 7,512.29 | 32,487.71 | |
| MARBELLIS ANDREINA CASTILLO PIMENTE | GERENTE DE TECNOLOGIA EDUCATI | 00-001-1527442-5 | 738 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 7,461.76 | 2,280.00 | 25 | 11,919.26 | 63,080.74 | |
| GLENYS VICTORIA LINARES BATISTA | DISEÑADOR (A) INSTRUCCIONAL | 00-001-1445065-3 | 1068 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 5,122.58 | 1,951.68 | 9,191.52 | 18,108.32 | 46,091.68 | |
| JOSÉ FRANCISCO ALVAREZ NÚÑEZ | DISEÑADOR GRAFICO | 00-064-0030177-3 | 1134 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 25 | 911.5 | 14,088.50 | |
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| VICERRECTORIA ACADEMICA | | | | | | | | | | | | | |
| LIANA MARIEN POLANCO RAMOS | VICE-RECTORA ACADEMICA | 00-001-1567821-1 | 274 | 125,000.00 | 10,000.00 | 135,000.00 | 3,587.50 | 22,096.70 | 2,305.23 | 308.38 | 28,297.81 | 106,702.19 | |
| ELIZABETH JIMENEZ MARTINEZ | ASISTENTE | 00-225-0003242-4 | 882 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 12,311.07 | 14,084.07 | 15,915.93 | |
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| CENTRO DE EXCELENCIA EN MECATRÓNICA | | | | | | | | | | | | | |
| ELIMELEC LOPEZ BAEZ | INSTRUCTOR ASISTENTE | 00-226-0000095-8 | 181 | 24,610.00 | 0 | 24,610.00 | 706.31 | 0 | 748.14 | 1,436.24 | 2,890.69 | 21,719.31 | |
| JUAN FELIX MARMOLEJOS ACEVEDO | INSTRUCTOR (A) | 00-001-0979917-1 | 273 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 5,122.58 | 1,951.68 | 1,262.82 | 10,179.62 | 54,020.38 | |
| ALVIN MANUEL PERALTA FAULKNER | PROFESOR ADJUNTO ASOCIADO | 00-031-0332561-3 | 276 | 33,548.01 | 0 | 33,548.01 | 962.83 | 95.75 | 1,019.86 | 25 | 2,103.44 | 31,444.57 | |
| EDNA MARIE BERASTAIN RUIZ | ASISTENTE | 00-001-1683355-9 | 606 | 32,110.05 | 0 | 32,110.05 | 921.56 | 0 | 976.15 | 11,445.84 | 13,343.55 | 18,766.50 | |
| PEDRO PABLO CASTRO GARCIA | PROFESOR ADJUNTO ASOCIADO | 00-001-1576936-6 | 620 | 33,548.01 | 0 | 33,548.01 | 962.83 | 95.75 | 1,019.86 | 504.63 | 2,583.07 | 30,964.94 | |
| JULIO ALEJANDRO RAMIREZ VASQUEZ | INSTRUCTOR ASISTENTE | 00-138-0002048-2 | 662 | 25,471.35 | 5877.14 | 31,348.49 | 731.03 | 0 | 774.33 | 9,086.67 | 10,592.03 | 20,756.46 | |
| RAMON GOMEZ | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-1007073-7 | 702 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 25 | 1,289.74 | 20,110.26 | |
| MIGUEL ANTONIO VASQUEZ LIRIANO | PROFESOR ADJUNTO ASOCIADO | 00-031-0408576-0 | 746 | 32,902.50 | 0 | 32,902.50 | 944.3 | 4.64 | 1,000.24 | 25 | 1,974.18 | 30,928.32 | |
| JOSE ALEJANDRO MARTINEZ BONETTI | PROFESOR ADJUNTO ASOCIADO | 00-001-1318212-5 | 752 | 33,548.01 | 0 | 33,548.01 | 962.83 | 95.75 | 1,019.86 | 336.73 | 2,415.17 | 31,132.84 | |
| MARIO JOSE INSTURAIN RAMIREZ | INSTRUCTOR ASISTENTE | 00-001-1809614-8 | 866 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 975.22 | 2,556.15 | 24,193.85 | |
| ANDRES DE JESUS ARIAS MEJIA | PROFESOR ADJUNTO ASOCIADO | 00-001-0270947-4 | 873 | 37,499.49 | 0 | 37,499.49 | 1,076.24 | 653.44 | 1,139.98 | 2,025.00 | 4,894.66 | 32,604.83 | |
| JUAN ANTONIO MIRANDA REYES | INSTRUCTOR (A) | 00-001-0631552-6 | 908 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 4,963.27 | 1,951.68 | 1,131.58 | 9,889.07 | 54,310.93 | |
| EDWIN JOSE RODRIGUEZ MEJIA | ENCARGADO (A) | 00-001-1144057-4 | 909 | 69,550.00 | 4920 | 74,470.00 | 1,996.09 | 7,409.78 | 2,114.32 | 25 | 11,545.19 | 62,924.81 | |
| TOMAS MICHAEL MELENCIANO PEÑA | INSTRUCTOR ASISTENTE | 00-095-0017788-7 | 914 | 26,750.00 | 2088.09 | 28,838.09 | 767.73 | 0 | 813.2 | 25 | 1,605.93 | 27,232.16 | |
| ROSSY ALEXANDRA SOCORRO CRUZ | INSTRUCTOR ADJUNTO | 00-001-1505307-6 | 922 | 26,973.33 | 0 | 26,973.33 | 774.13 | 0 | 819.99 | 25 | 1,619.12 | 25,354.21 | |
| WILKINS GABRIEL CEDANO DEL ROSARIO | PROFESOR ADJUNTO ASOCIADO | 00-001-1567339-4 | 969 | 34,641.25 | 0 | 34,641.25 | 994.2 | 250.04 | 1,053.09 | 25 | 2,322.33 | 32,318.92 | |
| GERSON MENA RODRIGUEZ | PROFESOR ADJUNTO ASOCIADO | 00-002-0077199-6 | 1012 | 36,982.29 | 0 | 36,982.29 | 1,061.39 | 580.45 | 1,124.26 | 25 | 2,791.10 | 34,191.19 | |
| EVA LISSETTE MEJIA FELIZ | PROFESOR ASOCIADO | 00-001-1376244-7 | 1038 | 72,760.50 | 0 | 72,760.50 | 2,088.23 | 6,934.97 | 2,211.92 | 25 | 11,260.12 | 61,500.38 | |
| SANTO MATEO | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-0443611-8 | 1092 | 15,782.50 | 0 | 15,782.50 | 452.96 | 0 | 479.79 | 25 | 957.75 | 14,824.75 | |
| FRANCISCO RAMIREZ VELASQUEZ | INSTRUCTOR ADJUNTO | 00-002-0005961-6 | 1093 | 26,304.63 | 0 | 26,304.63 | 754.94 | 0 | 799.66 | 25 | 1,579.60 | 24,725.03 | |
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| CENTRO DE EXCELENCIA EN TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN | | | | | | | | | | | | | |
| WINKLER PAULA VASQUEZ | ENCARGADO DEL CENTRO DE EXCEL | 00-001-0828365-6 | 27 | 69,550.00 | 0 | 69,550.00 | 1,996.09 | 5,810.71 | 2,114.32 | 9,035.40 | 18,956.52 | 50,593.48 | |

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| VICTOR MANUEL MENA MUÑOZ | ENCARGADO DE LABORATORIOS | 00-001-1549147-4 | 64 | 24,825.55 | 0 | 24,825.55 | 712.49 | 0 | 754.7 | 3,346.59 | 4,813.78 | 20,011.77 |
| FREDERIC DE LA ROSA ASTACIO | INSTRUCTOR ASISTENTE | 00-001-1299654-1 | 153 | 43,584.31 | 0 | 43,584.31 | 1,250.87 | 1,392.74 | 1,324.96 | 1,358.17 | 5,326.74 | 38,257.57 |
| ERIC HENOC PEÑA PAULINO | INSTRUCTOR ASISTENTE | 00-226-0001698-8 | 195 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| ANGEL EVELIO SANCHEZ JAVIER | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-1528810-2 | 382 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 25 | 1,289.74 | 20,110.26 |
| TEOFILO ANTONIO DIAZ PRATT | INSTRUCTOR ASISTENTE | 00-001-0790546-5 | 387 | 48,150.00 | 0 | 48,150.00 | 1,381.91 | 2,156.60 | 1,463.76 | 25 | 5,027.27 | 43,122.73 |
| JOSE MANUEL DOÑE MATEO | INSTRUCTOR (A) | 00-001-0239625-6 | 425 | 56,621.14 | 0 | 56,621.14 | 1,625.03 | 3,696.39 | 1,721.28 | 5,977.18 | 13,019.88 | 43,601.26 |
| ONEL PELEGRINO | INSTRUCTOR ASISTENTE | 00-001-0896435-4 | 430 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 13,301.24 | 16,161.00 | 21,289.00 |
| RAYDELTO HERNANDEZ PERERA | PROFESOR ADJUNTO ASOCIADO | 00-001-1635907-6 | 610 | 38,252.85 | 0 | 38,252.85 | 1,097.86 | 759.77 | 1,162.89 | 25 | 3,045.52 | 35,207.33 |
| LISBETT JAQUEZ MUESES | INSTRUCTOR ASISTENTE | 00-001-1749845-1 | 638 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 8,988.30 | 11,848.06 | 25,601.94 |
| JOHANNA EDILIESIS PERALTA CASTRO | INSTRUCTOR ASISTENTE | 00-223-0008955-8 | 640 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 5,025.00 | 7,884.76 | 29,565.24 |
| KELVIN LUIS ALBUEZ BLANCO | INSTRUCTOR ASISTENTE | 00-001-1700675-9 | 652 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 9,131.02 | 11,990.78 | 25,459.22 |
| JUAN MARTINEZ LOPEZ | INSTRUCTOR ADJUNTO | 00-001-0436255-3 | 653 | 30,762.50 | 0 | 30,762.50 | 882.88 | 0 | 935.18 | 25 | 1,843.06 | 28,919.44 |
| JULIO LUIS PELEGRINO | INSTRUCTOR ASISTENTE | 00-001-1578690-7 | 654 | 42,800.00 | 0 | 42,800.00 | 1,228.36 | 1,401.53 | 1,301.12 | 25 | 3,956.01 | 38,843.99 |
| CRISTIAN CESARIN CORNIELLE RAMIREZ | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-1080380-6 | 657 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 1,434.92 | 2,699.66 | 18,700.34 |
| FRANCISCO ALBERTO GARCIA DE LEON | INSTRUCTOR ASISTENTE | 00-223-0012235-9 | 663 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| CRISTIAN OSIRIS RODRIGUEZ CABRERA | INSTRUCTOR (A) | 00-001-0387256-0 | 669 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 5,122.58 | 1,951.68 | 25 | 8,941.80 | 55,258.20 |
| WILLIS EZEQUIEL POLANCO CARABALLO | PROFESOR ADJUNTO ASOCIADO | 00-001-1652871-2 | 727 | 36,380.50 | 0 | 36,380.50 | 1,044.12 | 495.51 | 1,105.97 | 25 | 2,670.60 | 33,709.90 |
| NELSON JOSE GUILLEN BELLO | PROFESOR ADJUNTO ASOCIADO | 00-002-0124513-1 | 765 | 32,569.13 | 0 | 32,569.13 | 934.73 | 0 | 990.1 | 25 | 1,949.83 | 30,619.30 |
| LEANDRO FONDEUR GIL | PROFESOR ADJUNTO ASOCIADO | 00-001-0059996-8 | 771 | 39,590.00 | 0 | 39,590.00 | 1,136.23 | 948.48 | 1,203.54 | 25 | 3,313.25 | 36,276.75 |
| LUIS VLADIMIR SOTO MIRAMBEAUX | INSTRUCTOR ADJUNTO | 00-001-1210465-8 | 782 | 25,413.04 | 0 | 25,413.04 | 729.35 | 0 | 772.56 | 25 | 1,526.91 | 23,886.13 |
| CARLOS MANUEL CARABALLO | INSTRUCTOR ADJUNTO | 00-001-0448580-0 | 820 | 27,642.03 | 0 | 27,642.03 | 793.33 | 0 | 840.32 | 25 | 1,658.65 | 25,983.38 |
| DARIEN ERNESTO SANCHEZ HERNANDEZ | PROFESOR ADJUNTO ASOCIADO | 00-031-0322592-0 | 821 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| STEFANY HERNANDEZ REQUENA | PROFESOR ASOCIADO | 00-001-1625547-2 | 827 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 5,122.58 | 1,951.68 | 335 | 9,251.80 | 54,948.20 |
| WENDY DE LA ROSA NUÑEZ | INSTRUCTOR ADJUNTO | 00-001-0956612-5 | 837 | 32,100.00 | 0 | 32,100.00 | 921.27 | 0 | 975.84 | 25 | 1,922.11 | 30,177.89 |
| SIMEON CLASE ULLOA | PROFESOR ADJUNTO ASOCIADO | 00-001-0112776-9 | 858 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 25 | 2,884.76 | 34,565.24 |
| MARIA ISABEL TEJADA BARRIOS | INSTRUCTOR ASISTENTE | 00-001-0000838-2 | 860 | 54,142.00 | 0 | 54,142.00 | 1,553.88 | 3,229.87 | 1,645.92 | 2,477.46 | 8,907.13 | 45,234.87 |
| SUCRE HERMOGENES RAMIREZ RODRIGUEZ | PROFESOR ASOCIADO | 00-001-0779734-2 | 874 | 70,620.64 | 0 | 70,620.64 | 2,026.81 | 6,431.62 | 2,146.87 | 10,025.00 | 20,630.30 | 49,990.34 |
| MIGUEL ALEJANDRO VALERA ORTIZ | INSTRUCTOR ASISTENTE | 00-226-0000492-7 | 880 | 29,960.00 | 0 | 29,960.00 | 859.85 | 0 | 910.78 | 4,270.00 | 6,040.63 | 23,919.37 |
| KILSYS SORIBEL CUEVAS PEREZ | ASISTENTE ACADEMICA | 00-001-1470545-2 | 896 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 7,858.55 | 9,439.48 | 17,310.52 |
| DANIEL ANTONIO OZUNA RODRIGUEZ | INSTRUCTOR ADJUNTO ASISTENTE | 00-226-0001254-0 | 902 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 15,608.68 | 16,873.42 | 4,526.58 |
| ANA AMALFI TORRES MARMOLEJOS | PROFESOR ADJUNTO ASOCIADO | 00-047-0108480-0 | 947 | 40,125.00 | 0 | 40,125.00 | 1,151.59 | 1,023.99 | 1,219.80 | 25 | 3,420.38 | 36,704.62 |
| AMADIS SUAREZ GENAO | INSTRUCTOR (A) | 00-001-1760082-5 | 960 | 54,392.06 | 0 | 54,392.06 | 1,561.05 | 3,117.61 | 1,653.52 | 821.58 | 7,153.76 | 47,238.30 |
| ISADORA MIGUEL SANCHEZ | PROFESOR ASOCIADO | 00-001-1637559-3 | 965 | 71,690.00 | 0 | 71,690.00 | 2,057.50 | 6,683.16 | 2,179.38 | 25 | 10,945.04 | 60,744.96 |
| OMAR BENJAMIN RAMIREZ PUELLO | INSTRUCTOR ADJUNTO | 00-002-0020928-6 | 966 | 24,743.94 | 0 | 24,743.94 | 710.15 | 0 | 752.22 | 25 | 1,487.37 | 23,256.57 |
| JOEL ODALIS MORROBEL OVALLE | PROFESOR ADJUNTO ASOCIADO | 00-001-1576289-0 | 967 | 36,112.50 | 0 | 36,112.50 | 1,036.43 | 457.69 | 1,097.82 | 25 | 2,616.94 | 33,495.56 |
| STARLIN FRANCO BASILIS | INSTRUCTOR (A) | 00-047-0157568-2 | 978 | 58,850.00 | 0 | 58,850.00 | 1,689.00 | 4,115.82 | 1,789.04 | 415.52 | 8,009.38 | 50,840.62 |
| KENETH JOHN APONTE ALONZO | INSTRUCTOR ADJUNTO ASISTENTE | 00-054-0134940-1 | 1002 | 19,260.00 | 0 | 19,260.00 | 552.76 | 0 | 585.5 | 25 | 1,163.26 | 18,096.74 |
| HUASCAR LINDBERGH FRIAS VILORIO | PROFESOR ADJUNTO ASOCIADO | 00-001-0006905-3 | 1005 | 33,973.32 | 0 | 33,973.32 | 975.03 | 155.78 | 1,032.79 | 25 | 2,188.60 | 31,784.72 |
| EDGAR ANTONIO GARCIA ROMERO | INSTRUCTOR ADJUNTO | 00-001-1660010-7 | 1007 | 26,416.09 | 0 | 26,416.09 | 758.14 | 0 | 803.05 | 25 | 1,586.19 | 24,829.90 |
| WERNER OLMOS TAVAREZ | INSTRUCTOR ADJUNTO | 00-004-0015663-4 | 1011 | 23,629.85 | 0 | 23,629.85 | 678.18 | 0 | 718.35 | 25 | 1,421.53 | 22,208.32 |
| DALIP SINGH | PROFESOR ASOCIADO | 00-001-1727414-2 | 1013 | 74,365.42 | 0 | 74,365.42 | 2,134.29 | 7,312.49 | 2,260.71 | 1,025.00 | 12,732.49 | 61,632.93 |
| ANA ELIZA MARTINEZ AQUINO | PROFESOR ADJUNTO ASOCIADO | 00-001-1612266-4 | 1018 | 36,113.04 | 0 | 36,113.04 | 1,036.44 | 457.76 | 1,097.84 | 25 | 2,617.04 | 33,496.00 |
| CAONABO ALEXANDER TAMAYO DE LA CRUZ | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-1767720-3 | 1030 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 25 | 1,289.74 | 20,110.26 |
| JUAN CARLOS SOTO SOSA | PROFESOR ASOCIADO | 00-001-1734123-0 | 1048 | 68,480.78 | 0 | 68,480.78 | 1,965.40 | 5,928.27 | 2,081.82 | 4,975.96 | 14,951.45 | 53,529.33 |
| GERSON MANUEL PEREZ ARIAS | INSTRUCTOR ADJUNTO | 00-039-0001012-9 | 1053 | 23,333.87 | 0 | 23,333.87 | 669.68 | 0 | 709.35 | 25 | 1,404.03 | 21,929.84 |
| LUIS EDUARDO BAYONET ROBLES | PROFESOR ADJUNTO ASOCIADO | 00-001-0333024-7 | 1090 | 34,240.00 | 0 | 34,240.00 | 982.69 | 193.41 | 1,040.90 | 25 | 2,242.00 | 31,998.00 |
| PABLO LOZANO HERNANDEZ | PROFESOR ADJUNTO ASOCIADO | 00-001-1309058-3 | 1096 | 36,299.75 | 0 | 36,299.75 | 1,041.80 | 484.12 | 1,103.51 | 25 | 2,654.43 | 33,645.32 |

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| DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE | | | | | | | | | | | | |
| YESSICA YASIRYS LORA RAMIREZ | ASISTENTE | 00-001-1763803-1 | 718 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 6,062.09 | 7,326.83 | 14,073.17 |
| YEILIS DAYANNA SERRANO ABREU | GERENTE | 00-001-1105722-0 | 915 | 58,000.00 | 0 | 58,000.00 | 1,664.60 | 3,955.87 | 1,763.20 | 396.95 | 7,780.62 | 50,219.38 |
| DEPARTAMENTO DE REGISTRO | | | | | | | | | | | | |
| RAFAEL ANTONIO LARA CASTILLO | BEDEL ESCUELA | 00-001-0327668-9 | 193 | 23,877.98 | 0 | 23,877.98 | 685.3 | 0 | 725.89 | 9,754.65 | 11,165.84 | 12,712.14 |
| LORENZA DELANIA SANCHEZ NUÑEZ | SUB-ENCARGADA DE GRADUACION | 00-001-1488285-5 | 692 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 3,893.78 | 5,474.71 | 21,275.29 |
| ELIZABETH ROSARIO SANTOS | SUB-ENCARGADA DE HISTORIAL AC | 00-001-1333532-7 | 726 | 27,715.66 | 3000 | 30,715.66 | 795.44 | 0 | 842.56 | 8,611.33 | 10,249.33 | 20,466.33 |
| DEPARTAMENTO DE SERVICIOS ESTUDIANTILES | | | | | | | | | | | | |
| JOEL CARABALLO MONTERO | COORDINADOR DE SERVICIOS INFO | 00-001-1329780-8 | 19 | 36,735.35 | 0 | 36,735.35 | 1,054.30 | 306.62 | 1,116.75 | 2,232.85 | 4,710.52 | 32,024.83 |
| JONATHAN ALBUEZ BLANCO | COORDINADOR (A) | 00-001-1703622-8 | 52 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 11,119.07 | 12,892.07 | 17,107.93 |
| MIGUEL ANGEL VARGAS FERNANDEZ | ASISTENTE | 00-001-0632550-9 | 286 | 25,000.00 | 0 | 25,000.00 | 717.5 | 0 | 760 | 25 | 1,502.50 | 23,497.50 |
| EVA EVELYN RAMIREZ FLORENTINO | ENFERMERA | 00-001-1709987-9 | 632 | 22,444.89 | 0 | 22,444.89 | 644.17 | 0 | 682.32 | 9,083.15 | 10,409.64 | 12,035.25 |
| LOURDES MARIA GENAO GOMEZ | ENCARGADO (A) | 00-033-0014613-5 | 708 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 2,450.43 | 1,520.00 | 10,255.95 | 15,661.38 | 34,338.62 |
| MARIA DEL CARMEN MUÑOZ DE LEON | ENCARGADO (A) | 00-001-0918802-9 | 766 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 0.3 | 1,368.00 | 2,974.36 | 5,634.16 | 39,365.84 |
| EVA KUORIKOSKI | ENCARGAD (A) CO-CURRICULARES | 00-001-1511060-3 | 792 | 51,791.75 | 2000 | 53,791.75 | 1,486.42 | 3,187.60 | 1,574.47 | 1,604.55 | 7,853.04 | 45,938.71 |
| TEOFILO MORENO BERROA | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-0320287-5 | 822 | 8,560.00 | 0 | 8,560.00 | 245.67 | 0 | 260.22 | 4,005.68 | 4,511.57 | 4,048.43 |
| REMIGIO B. VALDEZ ABREU | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-0266218-6 | 925 | 8,560.00 | 0 | 8,560.00 | 245.67 | 0 | 260.22 | 2,830.17 | 3,336.06 | 5,223.94 |
| JOSE MANUEL NUÑEZ JAQUEZ | INSTRUCTOR ADJUNTO ASISTENTE | 00-001-1576373-2 | 950 | 8,560.00 | 0 | 8,560.00 | 245.67 | 0 | 260.22 | 73.96 | 579.85 | 7,980.15 |
| JUANA BEZAIDA RODRIGUEZ ALCANTARA | INSTRUCTOR ADJUNTO | 00-019-0010946-1 | 963 | 10,700.00 | 0 | 10,700.00 | 307.09 | 0 | 325.28 | 25 | 657.37 | 10,042.63 |
| ELVIRA CARIDAD MORONTA QUIÑONES | ENCARGADA DE ORIENTACION | 00-001-1425604-3 | 1060 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,712.03 | 1,368.00 | 5,256.43 | 9,627.96 | 35,372.04 |
| ESCUELA DE CINE | | | | | | | | | | | | |
| CARLOS JOSE MIRANDA SALAZAR | ENCARGADO (A) | 00-001-1785169-1 | 629 | 32,660.69 | 0 | 32,660.69 | 937.36 | 0 | 992.88 | 12,198.10 | 14,128.34 | 18,532.35 |
| NEYDA ALEXANDRA SANTANA PADILLA | ENCARGADO (A) | 00-223-0011751-6 | 755 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 2,450.43 | 1,520.00 | 10,559.53 | 15,964.96 | 34,035.04 |
| VICERRECTORIA ADMINISTRATIVA | | | | | | | | | | | | |
| MARIA YESENIA ROSADO RIVAS | VICE-RECTORA ADMINISTRATIVA | 00-001-0840490-6 | 623 | 125,000.00 | 10,000.00 | 135,000.00 | 3,587.50 | 21,897.55 | 2,305.23 | 28,305.95 | 56,096.23 | 78,903.77 |
| MARIANELA DE LEON MEJIA | ANALISTA DE PROCESOS FINANCIEROS | 00-068-0003384-4 | 864 | 56,496.00 | 0 | 56,496.00 | 1,621.44 | 3,672.84 | 1,717.48 | 25 | 7,036.76 | 49,459.24 |
| CRISTOBAL ALTAGRACIA TAPIA RIVERA | SUPERVISOR (A) | 00-001-0416920-6 | 1141 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 300.68 | 1,064.00 | 25 | 2,394.18 | 32,605.82 |
| DEPARTAMENTO DE COMPRAS | | | | | | | | | | | | |
| DANELIZA HERNANDEZ CASTILLO | ASISTENTE | 00-226-0000250-9 | 261 | 23,822.33 | 0 | 23,822.33 | 683.7 | 0 | 724.2 | 9,608.60 | 11,016.50 | 12,805.83 |
| ARILEYDA UREÑA CASTILLO | ENC. DE COMPRAS MENORES | 00-226-0000172-5 | 305 | 34,271.61 | 0 | 34,271.61 | 983.6 | 197.87 | 1,041.86 | 13,521.28 | 15,744.61 | 18,527.00 |
| NICOLAS JOSE RICHARDSON HERRERA | ENCARGADO (A) | 00-001-1311634-7 | 734 | 42,800.00 | 0 | 42,800.00 | 1,228.36 | 1,162.55 | 1,301.12 | 2,263.76 | 5,955.79 | 36,844.21 |
| DEPARTAMENTO DE FINANZAS | | | | | | | | | | | | |
| SANTA ANITA REYES CARRERAS | CONTADOR GENERAL | 00-001-1385639-7 | 14 | 53,500.00 | 0 | 53,500.00 | 1,535.45 | 3,109.06 | 1,626.40 | 13,678.89 | 19,949.80 | 33,550.20 |
| NEURIS MAGALIS GOMEZ GOMEZ | GERENTE | 00-001-1004840-2 | 97 | 85,000.00 | 0 | 85,000.00 | 2,439.50 | 9,883.70 | 2,305.23 | 26,126.27 | 40,754.70 | 44,245.30 |

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| ANTONIO AYALA ACOSTA | TESORERO | 00-001-0928429-9 | 223 | 59,770.32 | 0 | 59,770.32 | 1,715.41 | 4,289.00 | 1,817.02 | 18,896.99 | 26,718.42 | 33,051.90 |
| RAMON ANTONIO ENCARNACION | ENC. ACTIVOS FIJOS | 00-001-1054843-5 | 603 | 35,376.88 | 0 | 35,376.88 | 1,015.32 | 353.87 | 1,075.46 | 977.18 | 3,421.83 | 31,955.05 |
| EULOGIA MUESES DE JESUS | ASISTENTE CUENTAS POR PAGAR | 00-001-1095115-9 | 690 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 8,474.24 | 9,656.24 | 10,343.76 |
| ALCIBIADES PAREDES CRUZ | COORDINADOR DE ALMACEN | 00-001-1699473-2 | 764 | 29,894.99 | 1250 | 31,144.99 | 857.99 | 0 | 908.81 | 10,177.77 | 11,944.57 | 19,200.42 |
| SELENIA ROSARIO ORTIZ VARGAS | ENCARGADA CUENTAS POR PAGAR | 00-001-1699451-8 | 848 | 32,125.96 | 0 | 32,125.96 | 922.02 | 0 | 976.63 | 9,393.85 | 11,292.50 | 20,833.46 |
| GABY CHARISMEL RAMIREZ | COORDINADOR (A) | 00-010-0105603-3 | 868 | 28,000.00 | 0 | 28,000.00 | 803.6 | 0 | 851.2 | 2,906.59 | 4,561.39 | 23,438.61 |
| SANTIAGO MIGUEL ACOSTA HERNANDEZ | ARCHIVISTA | 00-223-0121810-7 | 931 | 17,867.73 | 0 | 17,867.73 | 512.8 | 0 | 543.18 | 2,544.91 | 3,600.89 | 14,266.84 |
| FLORENTINO LIRANZO MEJIA | ASISTENTE ACTIVOS FIJOS | 00-001-0434154-0 | 1047 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 25 | 1,605.93 | 25,144.07 |
| JENNY IVELISSE MANCEBO HEYLIGER | CAJERO (A) | 00-023-0134071-3 | 1144 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 525 | 1,411.50 | 13,588.50 |
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| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| JESUS RICARDO VARGAS LUNA | COORDINADOR (A) | 00-001-0992287-2 | 151 | 37,478.35 | 1124.18 | 38,602.53 | 1,075.63 | 819.08 | 1,139.34 | 11,502.52 | 14,536.57 | 24,065.96 |
| HENRY BLAS LOPEZ | SOPORTE FOTOCOPIADORA | 00-001-1681458-3 | 230 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 25 | 1,289.74 | 20,110.26 |
| MINERBA IILIANA MARTINEZ GUZMAN | COORDINADORA ADMINISTRATIVA | 00-223-0039306-7 | 244 | 39,652.17 | 0 | 39,652.17 | 1,138.02 | 837.77 | 1,205.43 | 10,708.55 | 13,889.77 | 25,762.40 |
| ORLANDO REYES CARRERAS | SOPORTE FOTOCOPIADORA | 00-223-0028014-0 | 266 | 17,234.49 | 5118.69 | 22,353.18 | 494.63 | 0 | 523.93 | 7,691.33 | 8,709.89 | 13,643.29 |
| ALEXANDRA GUTIERREZ GOMEZ | CONSERJE | 00-001-1262723-7 | 584 | 14,980.00 | 1347.99 | 16,327.99 | 429.93 | 0 | 455.39 | 1,790.69 | 2,676.01 | 13,651.98 |
| JUAN RAMIREZ MENDEZ | MENSAJERO | 00-001-0350407-2 | 588 | 18,678.99 | 4630.32 | 23,309.31 | 536.09 | 0 | 567.84 | 5,044.64 | 6,148.57 | 17,160.74 |
| PAULINA DE JESUS GARCIA HICIANO | VENDEDORA DEL BOOK SHOP | 00-001-0663180-7 | 615 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 7,463.50 | 8,728.24 | 12,671.76 |
| YADIRA IDENISE ROSARIO BONILLA | GERENTE | 00-001-1123994-3 | 628 | 47,953.59 | 0 | 47,953.59 | 1,376.27 | 2,009.39 | 1,457.79 | 16,076.88 | 20,920.33 | 27,033.26 |
| JOSE MIGUEL CEPEDA RIVAS | ENCARGADO DE RESIDENCIA ESTUD | 00-001-0148008-5 | 694 | 49,220.00 | 0 | 49,220.00 | 1,412.61 | 2,307.62 | 1,496.29 | 11,543.96 | 16,760.48 | 32,459.52 |
| RAMON ARISTIDES DE JESUS HERMON MAD | MENSAJERO | 00-001-0150620-2 | 706 | 14,009.24 | 0 | 14,009.24 | 402.07 | 0 | 425.88 | 525 | 1,352.95 | 12,656.29 |
| NELSON MIGUEL ANGEL ORTEGA MARTINEZ | MENSAJERO | 00-001-1563982-5 | 713 | 18,678.99 | 1500 | 20,178.99 | 536.09 | 0 | 567.84 | 25 | 1,128.93 | 19,050.06 |
| PEDRO REYES REYES | SOPORTE | 00-001-0875011-8 | 735 | 23,348.74 | 6352.57 | 29,701.31 | 670.11 | 0 | 709.8 | 6,748.29 | 8,128.20 | 21,573.11 |
| JOSE LUIS VALERIO | SOPORTE | 00-001-0460796-5 | 826 | 21,400.00 | 7248.06 | 28,648.06 | 614.18 | 0 | 650.56 | 7,614.48 | 8,879.22 | 19,768.84 |
| RAULIN MORENO MEJIA | ELECTRICISTA | 00-001-1497067-6 | 829 | 21,310.90 | 450 | 21,760.90 | 611.62 | 0 | 647.85 | 25 | 1,284.47 | 20,476.43 |
| AMAURYS GUZMAN ENRIQUE | SOPORTE DE MANTENIMIENTO | 00-001-0412221-3 | 885 | 17,755.50 | 0 | 17,755.50 | 509.58 | 0 | 539.77 | 25 | 1,074.35 | 16,681.15 |
| LEMUEL SANTIAGO ROSARIO SANTIAGO | PLOMERO | 00-056-0154965-1 | 977 | 16,877.13 | 632.8 | 17,509.93 | 484.37 | 0 | 513.06 | 8,523.29 | 9,520.72 | 7,989.21 |
| SANTA MONERO CASTILLO | CONSERJE | 00-001-0338475-6 | 982 | 11,140.69 | 417.71 | 11,558.40 | 319.74 | 0 | 338.68 | 3,721.08 | 4,379.50 | 7,178.90 |
| MARTHA ENCARNACION FERRERAS | CONSERJE | 00-001-1103578-8 | 983 | 11,221.94 | 420.76 | 11,642.70 | 322.07 | 0 | 341.15 | 2,968.65 | 3,631.87 | 8,010.83 |
| DENIA DIROCHE MONTERO | CONSERJE | 00-001-1610200-5 | 985 | 11,221.94 | 420.76 | 11,642.70 | 322.07 | 0 | 341.15 | 5,250.65 | 5,913.87 | 5,728.83 |
| TIBISAY DE LOS SANTOS QUEZADA | CONSERJE | 00-226-0004049-1 | 989 | 11,221.94 | 420.76 | 11,642.70 | 322.07 | 0 | 341.15 | 3,987.03 | 4,650.25 | 6,992.45 |
| MIRQUELLA REYES RIVAS | CONSERJE | 00-001-0046673-9 | 990 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 2,787.81 | 3,451.03 | 7,770.91 |
| DOMINGA PEREZ DEL CARMEN | CONSERJE | 00-001-0656622-7 | 992 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 2,863.41 | 3,526.63 | 7,695.31 |
| LEONIDAS SALAZAR PAREDES | CONSERJE | 00-008-0000555-5 | 993 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 4,896.54 | 5,559.76 | 5,662.18 |
| MARTHA PRENSA MAÑON | SUPERVISOR CONSERJE | 00-001-0659474-0 | 995 | 17,903.74 | 0 | 17,903.74 | 513.84 | 0 | 544.27 | 7,513.37 | 8,571.48 | 9,332.26 |
| ANDRES SANTANA | JARDINERO (A) | 00-023-0081724-0 | 996 | 10,960.00 | 0 | 10,960.00 | 314.55 | 0 | 333.18 | 5,214.20 | 5,861.93 | 5,098.07 |
| NICAURIS NATERA TORRES | CONSERJE | 00-226-0011185-4 | 998 | 11,092.63 | 249.55 | 11,342.18 | 318.36 | 0 | 337.22 | 4,358.81 | 5,014.39 | 6,327.79 |
| RAFAEL PEREZ CUEVAS | JARDINERO (A) | 00-021-0001289-3 | 1001 | 10,960.00 | 0 | 10,960.00 | 314.55 | 0 | 333.18 | 3,046.53 | 3,694.26 | 7,265.74 |
| VICTOR SORIANO CASTRO | SUPERVISOR JARDINEROS | 00-024-0005452-0 | 1003 | 13,500.00 | 0 | 13,500.00 | 387.45 | 0 | 410.4 | 1,084.70 | 1,882.55 | 11,617.45 |
| DOMINGA CARRASCO PEREZ | CONSERJE | 00-091-0002057-8 | 1010 | 11,092.63 | 415.91 | 11,508.54 | 318.36 | 0 | 337.22 | 3,470.99 | 4,126.57 | 7,381.97 |
| NIEVE AMADOR REYES | CONSERJE | 00-001-0844930-7 | 1025 | 11,092.63 | 415.91 | 11,508.54 | 318.36 | 0 | 337.22 | 5,157.23 | 5,812.81 | 5,695.73 |
| MARIA LUISA CAMPUSANO CRUZ | CONSERJE | 00-001-0663818-2 | 1031 | 10,995.13 | 412.25 | 11,407.38 | 315.56 | 0 | 334.25 | 1,788.62 | 2,438.43 | 8,968.95 |
| MARIA MATOS REYES | CONSERJE | 00-021-0005441-6 | 1032 | 10,995.13 | 700.83 | 11,695.96 | 315.56 | 0 | 334.25 | 5,939.88 | 6,589.69 | 5,106.27 |
| JUANA EUDIS BALDAYAQUE ROSSO | CONSERJE | 00-001-1430791-1 | 1045 | 10,995.13 | 412.25 | 11,407.38 | 315.56 | 0 | 334.25 | 4,584.18 | 5,233.99 | 6,173.39 |
| ADRIANO BRITO MOSQUEA | JARDINERO (A) | 00-402-2090300-5 | 1051 | 10,960.17 | 0 | 10,960.17 | 314.56 | 0 | 333.19 | 5,069.89 | 5,717.64 | 5,242.53 |
| JUAN ENRIQUE VASQUEZ HIDALGO | JARDINERO (A) | 00-066-0019656-9 | 1052 | 10,960.17 | 0 | 10,960.17 | 314.56 | 0 | 333.19 | 4,252.00 | 4,899.75 | 6,060.42 |

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| DEPARTAMENTO DE SEGURIDAD | | | | | | | | | | | | | |
| RADICEL IGNACIO TAVAREZ PEGUERO | GERENTE | 00-001-1219552-4 | 137 | 49,748.49 | 0 | 49,748.49 | 1,427.78 | 1,221.50 | 1,512.35 | 13,204.54 | 17,366.17 | 32,382.32 | |
| 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 | 0 | 18,292.96 | 525.01 | 0 | 556.11 | 11,569.84 | 12,650.96 | 5,642.00 | |
| PEDRO NARCISO CANO SAMORA | MONITOR SEGURIDAD | 00-001-0321052-2 | 585 | 15,759.47 | 590.89 | 16,350.36 | 452.3 | 0 | 479.09 | 25 | 956.39 | 15,393.97 | |
| ALVYN HIDALGO ALCANTARA | MONITOR SEGURIDAD | 00-001-1403575-1 | 600 | 19,102.38 | 7241.93 | 26,344.31 | 548.24 | 0 | 580.71 | 460.6 | 1,589.55 | 24,754.76 | |
| YERMAN WILL KELLY METZ RODRIGUEZ | SUPERVISOR (A) | 00-223-0057119-1 | 607 | 25,000.00 | 0 | 25,000.00 | 717.5 | 0 | 760 | 5,769.63 | 7,247.13 | 17,752.87 | |
| ANGEL CASTILLO PIÑA | MONITOR | 00-001-0642385-8 | 928 | 14,300.00 | 2573.6 | 16,873.60 | 410.41 | 0 | 434.72 | 95.87 | 941 | 15,932.60 | |
| 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 | 6,933.17 | 7,760.57 | 6,239.43 | |
| FELIX MANUEL FLORIAN ORTIZ | MONITOR SEGURIDAD | 00-001-0987356-2 | 1086 | 14,000.00 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 4,770.00 | 5,597.40 | 8,402.60 | |
| SIMEON OGANDO RODRIGUEZ | GUARDIA DE SEGURIDAD | 00-001-1227528-4 | 1100 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 25 | 713.07 | 10,929.42 | |
| RAFAEL ALEJANDRO FORTUNATO MARTE | MONITOR SEGURIDAD | 00-001-0333694-7 | 1101 | 14,000.00 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 4,770.00 | 5,597.40 | 8,402.60 | |
| PEDRO GUERRERO RIVERA | GUARDIA DE SEGURIDAD | 00-001-1276700-9 | 1102 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 3,087.89 | 3,775.96 | 7,866.53 | |
| MARCELINO DIAZ BURGOS | GUARDIA DE SEGURIDAD | 00-001-0790550-7 | 1103 | 11,642.49 | 2095.33 | 13,737.82 | 334.14 | 0 | 353.93 | 25 | 713.07 | 13,024.75 | |
| MANASES PARRA HENRIQUEZ | GUARDIA DE SEGURIDAD | 00-001-1235316-4 | 1104 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 25 | 713.07 | 10,929.42 | |
| 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 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 3,651.54 | 4,478.94 | 9,521.06 | |
| MODESTO AMABLE BLANCHARD GOMEZ | GUARDIA DE SEGURIDAD | 00-001-0384711-7 | 1117 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 3,132.52 | 3,820.59 | 7,821.90 | |
| 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 | |
| JOSE 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 | |
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| VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL | | | | | | | | | | | | | |
| MARCELINO ACEVEDO BRENES | VICE-RECTOR DE PLANEACION E | 00-068-0020980-8 | 13 | 115,000.00 | 24,920.00 | 139,920.00 | 3,587.50 | 23,326.70 | 2,305.23 | 8,463.44 | 37,682.87 | 102,237.13 | |
| VLADIMIR ALEXANDER COLUMNA PIMENTEL | ANALISTA PLANIFICACION Y SEGU | 00-001-1101338-9 | 26 | 58,850.00 | 0 | 58,850.00 | 1,689.00 | 4,115.82 | 1,789.04 | 11,801.61 | 19,395.47 | 39,454.53 | |
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| VICERRECTORIA DE TECNOLOGIA | | | | | | | | | | | | | |
| MARIA ROCIO SANTOS | DIRECTOR DE TECNOLOGIA DE LA | 00-001-0098812-0 | 592 | 125,000.00 | 10,000.00 | 135,000.00 | 3,587.50 | 22,096.70 | 2,305.23 | 25 | 28,014.43 | 106,985.57 | |
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| DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION | | | | | | | | | | | | | |
| SOCRATES ANTONIO SILVERIO DOMINICCI | COORDINADOR DE AUDIOVISUALES | 00-001-1564930-3 | 20 | 42,800.00 | 10960.46 | 53,760.46 | 1,228.36 | 3,287.62 | 1,301.12 | 6,847.35 | 12,664.45 | 41,096.01 | |
| CARLOS ALBERTO FELIZ RUIZ | ADMINISTRADOR DE REDES | 00-001-1722313-1 | 167 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 646.46 | 1,138.48 | 4,262.82 | 7,122.58 | 30,327.42 | |
| JORDANI FRANCISCO ACOSTA QUIÑONEZ | ADMINISTRADOR BASE DE DATOS | 00-001-1672330-5 | 198 | 44,519.19 | 0 | 44,519.19 | 1,277.70 | 1,644.17 | 1,353.38 | 25 | 4,300.25 | 40,218.94 | |
| NEURY ANTONIO MARTINEZ | SOPORTE TECNICO | 00-001-1661547-7 | 265 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 10,248.66 | 11,829.59 | 14,920.41 | |

