

INSTITUTO TECNOLÓGICO DE LAS AMÉRICAS (ITLA)
"Año de la Innovación y La Competitividad"
PAGO SUELDO SEPTIEMBRE 2019: EMPLEADOS ADMINISTRATIVOS FIJOS

| NOMBRE | CARGO | ESTATUS | INGRESO BRUTO | TOTAL INGRESOS | AFP | ISR | SFS | OTROS DESCUENTOS | TOTAL DESCUENTOS | NETO |
|---|-------------------------------------|---------|---------------|----------------|----------|-----------|----------|------------------|------------------|------------|
| RECTORIA | | | | | | | | | | |
| REYNA MARISOL HIDALGO NUÑEZ | ENCARGADA OFICINA CIUDAD | FIJO | 70,000.00 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 1,758.98 | 11,264.46 | 58,735.54 |
| RADICEL IGNACIO TAVAREZ PEGUERO | GERENTE | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,494.14 | 2,736.00 | 24,401.90 | 39,215.04 | 50,784.96 |
| JOSE ARMANDO TAVAREZ RODRIGUEZ | RECTOR | FIJO | 175,000.00 | 175,000.00 | 5,022.50 | 30,052.61 | 4,098.53 | 1,647.76 | 40,821.40 | 134,178.60 |
| JIMINIAN MIGUEL VALERIO | ASESOR(A) LEGAL | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 25 | 15,097.12 | 74,902.88 |
| AILIME MARGARITA GUZMAN DE LOS SANTOS | ENCARGADO UNIDAD | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 1,025.00 | 16,097.12 | 73,902.88 |
| DEBORAH MASSIEL MELICAN PERALLON | ASISTENTE EJECUTIVA | FIJO | 39,000.00 | 39,000.00 | 1,119.30 | 0 | 1,185.60 | 8,526.16 | 10,831.06 | 28,168.94 |
| YARICEL MATEO ROSARIO | ASISTENTE I | FIJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 2,025.00 | 3,576.38 | 22,673.62 |
| DORKA ALEXANDRA PINEDA JIMENEZ | ASISTENTE | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 2,935.33 | 11,204.41 | 53,795.59 |
| DEPARTAMENTO DE DESARROLLO DE CONTENIDO | | | | | | | | | | |
| GIANNI GENARA RÍO RIVAS | COORDINADOR (A) | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 25 | 8,294.08 | 56,705.92 |
| LETICIA RODRIGUEZ PAVON | ENCARGADO(A) DEPARTAMENTO | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 5,839.16 | 20,911.28 | 69,088.72 |
| JUAN GABRIEL PINEDA MATOS | COORDINADOR (A) | FIJO | 38,000.00 | 38,000.00 | 1,090.60 | 0 | 1,155.20 | 1,928.83 | 4,174.63 | 33,825.37 |
| MARIO ALFONSO CABRERA GOMERA | DISEÑADOR GRAFICO | FIJO | 40,000.00 | 40,000.00 | 1,148.00 | 442.85 | 1,216.00 | 25 | 2,831.65 | 37,168.35 |
| FELIPE DANERIS PEÑA DE LA ROSA | CAMAROGRAFO AUDIOVISUALES | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 5,331.73 | 7,193.38 | 24,306.62 |
| DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE | | | | | | | | | | |
| GLORIA GIVANS GONZALEZ | ENCARGADO (A) | FIJO | 70,000.00 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 976.92 | 10,482.40 | 59,517.60 |
| DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | | | | | |
| NATALIA ESTHER FELIZ BILLILO | ANALISTA CAPACITACION Y DESARROLLO | FIJO | 45,000.00 | 45,000.00 | 1,291.50 | 1,148.33 | 1,368.00 | 7,445.28 | 11,253.11 | 33,746.89 |
| LISANKA LORA | ENCARGADO (A) | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,494.14 | 2,736.00 | 8,615.42 | 23,428.56 | 66,571.44 |
| YEIMY VARGAS ESPINAL | ASESOR RECURSOS HUMANOS | FIJO | 75,000.00 | 75,000.00 | 2,152.50 | 6,102.19 | 2,280.00 | 6,281.41 | 16,816.10 | 58,183.90 |
| ROSABEL CALDERON DIAZ | ENFERMERA | FIJO | 25,000.00 | 25,000.00 | 717.5 | 0 | 760 | 1,025.00 | 2,502.50 | 22,497.50 |
| KARLENNY BRITO MEJIA | ENFERMERA | FIJO | 18,000.00 | 18,000.00 | 516.6 | 0 | 547.2 | 25 | 1,088.80 | 16,911.20 |
| DEPARTAMENTO DE MERCADEO | | | | | | | | | | |
| EDILY NOVAS DE RODRIGUEZ | RECEPCIONISTA | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 3,270.85 | 4,246.00 | 12,254.00 |
| ANABEL VALENTIN MEDINA | RECEPCIONISTA | FIJO | 25,200.00 | 25,200.00 | 723.24 | 0 | 766.08 | 2,025.00 | 3,514.32 | 21,685.68 |
| SULEYKA ELIZABETH CONSTANZA MENDEZ | RECEPCIONISTA | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 4,755.53 | 5,730.68 | 10,769.32 |
| OFICINA DE ACCESO A LA INFORMACION (OAI) | | | | | | | | | | |
| ELIZABETH JIMENEZ MARTINEZ | ENCARGADO (A) | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,494.14 | 2,736.00 | 16,674.67 | 31,487.81 | 58,512.19 |
| DEPARTAMENTO REGIONAL SANTIAGO | | | | | | | | | | |
| MAURICIO DAVID RODRIGUEZ VARGAS | SOPORTE TECNICO | FIJO | 32,000.00 | 32,000.00 | 918.4 | 0 | 972.8 | 1,060.93 | 2,952.13 | 29,047.87 |
| EVA MARIA EGUREN UREÑA | COORDINADOR (A) | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,220.39 | 1,976.00 | 3,910.75 | 11,972.64 | 53,027.36 |
| MARGARITA DE JESUS COLON FLORES | CONSERJE | FIJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 3,401.25 | 4,181.37 | 9,018.63 |
| JAVIER GREGORIO MATIAS HENRIQUEZ | GERENTE REGIONAL | FIJO | 88,275.00 | 88,275.00 | 2,533.49 | 9,347.36 | 2,683.56 | 476.92 | 15,041.33 | 73,233.67 |
| JONATHAN GARCIA ESPINAL | CHOFER | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 6,946.91 | 7,922.06 | 8,577.94 |
| LENIN ERNESTO JORGE MENDEZ | SUBGERENTE | FIJO | 35,000.00 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 25 | 2,093.50 | 32,906.50 |
| WALDIN SAUL GARCIA PUJELLO | MONITOR | FIJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 2 | 805.12 | 12,394.88 |
| DEPARTAMENTO DE COMUNICACIONES | | | | | | | | | | |
| SOCRATES ANTONIO SILVERIO DOMINICCI | COORDINADOR DE AUDIOVISUALES | FIJO | 45,000.00 | 45,000.00 | 1,291.50 | 992.94 | 1,368.00 | 4,382.33 | 8,034.77 | 36,965.23 |
| MARIA YOLANDA TAPIA GOMEZ | ENCARGADA DE RELACIONES PUBLICAS | FIJO | 68,218.92 | 68,218.92 | 1,957.88 | 5,033.31 | 2,073.86 | 415.68 | 9,480.73 | 58,738.19 |
| JOHANNA PAOLA ESPINAL GERALDINO | ENC. DPTO. COMUNICACION | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,494.14 | 2,736.00 | 11,182.09 | 25,995.23 | 64,004.77 |
| NARCISO ANTONIO PEÑA PEÑA | COORDINADOR (A) UNIDAD REDES | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 25 | 1,000.15 | 15,499.85 |
| SURENA ENCARNACION COLLADO | ADMINISTRADOR REDES SOCIALES | FIJO | 57,000.00 | 57,000.00 | 1,635.90 | 2,922.14 | 1,732.80 | 1,025.00 | 7,315.84 | 49,684.16 |
| RAMIA ABREU SANTANA | COORDINADOR (A) | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 6,041.79 | 14,310.87 | 50,689.13 |
| DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA | | | | | | | | | | |
| HANSEL MIGUEL LINARES BATISTA | SOPORTE DE SISTEMAS OPERATIVO | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 415.68 | 2,277.33 | 29,222.67 |
| VICERECTORIA ACADEMICA | | | | | | | | | | |
| MANUEL DE JESUS AQUINO RODRIGUEZ | SUPERVISOR (A) | FIJO | 48,000.00 | 48,000.00 | 1,377.60 | 1,571.73 | 1,459.20 | 11,179.86 | 15,588.39 | 32,411.61 |
| JOSE MIGUEL CEPEDA RIVAS | ENCARGADO DE RESIDENCIA ESTUDIANTEL | FIJO | 69,500.00 | 69,500.00 | 1,994.65 | 5,274.39 | 2,112.80 | 10,025.33 | 19,407.17 | 50,092.83 |
| ANIBERKY MATEO MORENO | VICE-RECTORA ACADEMICA | FIJO | 125,000.00 | 125,000.00 | 3,587.50 | 17,727.01 | 3,800.00 | 21,060.93 | 46,175.44 | 78,824.56 |
| JOSE CAMINERO CELEDONIO | AUXILIAR | FIJO | 19,800.00 | 19,800.00 | 568.26 | 0 | 601.92 | 6,268.65 | 7,438.83 | 12,361.17 |
| RAQUEL LEONOR MIRANDA SALAZAR | COORDINADOR (A) | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 6,486.88 | 14,755.96 | 50,244.04 |
| WINCKLER PAULA VASQUEZ | DOCENTE INVESTIGADOR | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,235.15 | 2,736.00 | 21,011.34 | 35,565.49 | 54,434.51 |
| CENTRO DE EXCELENCIA EN MECATRONICA | | | | | | | | | | |
| LUIS MIGUEL PEGUERO GUIRADO | AUXILIAR | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| FRANCISCO ANTONIO FERNANDEZ ORTIZ | PROGRAMADOR | FIJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 25 | 1,576.38 | 24,673.62 |
| CENTRO DE EMPRENDIMIENTO E INNOVACION | | | | | | | | | | |
| GABY CHARIMEL RAMIREZ | COORDINADOR (A) | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,220.39 | 1,976.00 | 17,062.90 | 25,124.79 | 39,875.21 |
| DEPARTAMENTO DE ADMISIONES | | | | | | | | | | |
| ILUMINADA MORALES SOSA | SUB-ENCARGADA DE ADMISIONES | FIJO | 40,000.00 | 40,000.00 | 1,148.00 | 0 | 1,216.00 | 5,845.90 | 8,209.90 | 31,790.10 |
| YHANIRA ALTAGRACIA PEREZ PEREZ | ENCARGADO DE ADMISIONES | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,494.14 | 2,736.00 | 18,775.35 | 33,588.49 | 56,411.51 |
| EMMANUEL DISLA BATISTA | SOPORTE TECNICO | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 25 | 1,325.20 | 20,674.80 |
| JENNY IVELISSE MANCIBO HEYLIGER | ASISTENTE | FIJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 9,077.20 | 10,628.58 | 15,621.42 |

| NOMBRE | CARGO | ESTATUS | INGRESO BRUTO | TOTAL INGRESOS | AFP | ISR | SFS | OTROS DESCUENTOS | TOTAL DESCUENTOS | NETO |
|---|---------------------------------------|---------|---------------|----------------|----------|-----------|----------|------------------|------------------|-----------|
| DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES | | | | | | | | | | |
| DELIS HADIT MARTINEZ DIAZ | ASISTENTE ACADEMICA | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 7,801.43 | 9,663.08 | 21,836.92 |
| DEPARTAMENTO DE EDUCACION PERMANENTE | | | | | | | | | | |
| ROCIO NINOSKA CANDELARIO GONZALEZ | ASISTENTE I | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 11,012.25 | 12,873.90 | 18,626.10 |
| GINA ELIZABETH MARIUS JOIGE | ENCARGADA DEPARTAMENTO LEGAL | FIJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 3,658.90 | 18,731.02 | 71,268.98 |
| DEPARTAMENTO DE EXTENSION | | | | | | | | | | |
| LEONARDO ALBERTO DIAZ BELTRE | COORDINADOR (A) | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 12,285.38 | 14,147.03 | 17,352.97 |
| ALCIBIADES ALCANTARA | ENCUESTADOR | FIJO | 19,800.00 | 19,800.00 | 568.26 | 0 | 601.92 | 5,291.83 | 6,462.01 | 13,337.99 |
| JOEL MEJIA VALENTIN | SOPORTE TECNICO | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 7,036.44 | 8,336.64 | 13,663.36 |
| YARITZA MOSQUEA MATIA | ASISTENTE I | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 5,025.00 | 6,325.20 | 15,674.80 |
| YESMIL CARIDAD RODRIGUEZ HERNANDEZ | ENCARGADO (A) | FIJO | 60,000.00 | 60,000.00 | 1,722.00 | 3,486.68 | 1,824.00 | 25 | 7,057.68 | 52,942.32 |
| ANDRES SARITA CASTILLO | ASISTENTE | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 1,560.93 | 3,422.58 | 28,077.42 |
| DEPARTAMENTO DE REGISTRO | | | | | | | | | | |
| RAFAEL ANTONIO LARA CASTILLO | BEDEL ESCUELA | FJO | 27,300.00 | 27,300.00 | 783.51 | 0 | 829.92 | 3,512.85 | 5,126.28 | 22,173.72 |
| ORLANDO REYES CARRERAS | SUB-ENCARGADA DE HISTORIAL ACADEMICO | FJO | 40,000.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 8,237.86 | 11,044.51 | 28,955.49 |
| YERMAN WILL KELLY METZ RODRIGUEZ | ADMINISTRADOR (A) | FJO | 33,000.00 | 33,000.00 | 947.1 | 0 | 1,003.20 | 9,432.03 | 11,382.33 | 21,617.67 |
| ELIZABETH ROSARIO SANTOS | ENCARGADO (A) | FJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 14,574.62 | 22,843.70 | 42,156.30 |
| DEPARTAMENTO DE SERVICIOS ESTUDIANTILES | | | | | | | | | | |
| JOEL CARABALLO MONTERO | COORDINADOR DE SERVICIOS INFORMATICOS | FJO | 38,735.35 | 38,735.35 | 1,111.70 | 0 | 1,177.55 | 11,566.75 | 13,856.00 | 24,879.35 |
| JONATHAN ALBUEZ BLANCO | COORDINADOR (A) | FJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 1,513.56 | 3,375.21 | 28,124.79 |
| MIGUEL ANGEL VARGAS FERNANDEZ | ASISTENTE | FJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 2,255.53 | 3,806.91 | 22,443.09 |
| LOURDES MARIA GENAO GOMEZ | ENCARGADO (A) | FJO | 55,000.00 | 55,000.00 | 1,578.50 | 2,559.68 | 1,672.00 | 12,596.61 | 18,406.79 | 36,593.21 |
| ELVIRA CARIDAD MORONTA QUIÑONES | ENCARGADA DE ORIENTACION | FJO | 50,000.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 9,000.79 | 13,809.79 | 36,190.21 |
| YESSICA YASIRYS LORA RAMIREZ | SUB-ENCARGADO (A) UNIDAD | FJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 4,040.33 | 5,591.71 | 20,658.29 |
| ESCUELA DE CINE | | | | | | | | | | |
| NATALIE ROSARIO MEJIA | ASISTENTE | FIJO | 35,000.00 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 3,074.54 | 5,143.04 | 29,856.96 |
| VICERRECTORIA ADMINISTRATIVA | | | | | | | | | | |
| MARIANELA DE LEON MEJIA | ANALISTA DE PROCESOS FINANCIEROS | FIJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 12,806.35 | 21,075.43 | 43,924.57 |
| CRISTOBAL ALTAGRACIA TAPIA RIVERA | SUPERVISOR (A) | FIJO | 38,000.00 | 38,000.00 | 1,090.60 | 0 | 1,155.20 | 2,732.96 | 4,978.76 | 33,021.24 |
| NEURIS MAGALIS GOMEZ GOMEZ | VICE-RECTORA ADMINISTRATIVA | FIJO | 125,000.00 | 125,000.00 | 3,587.50 | 17,727.01 | 3,800.00 | 50,947.04 | 76,061.55 | 48,938.45 |
| LAIDER STEPHANIE PEÑA FRIAS | ASISTENTE | FIJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 25 | 1,576.38 | 24,673.62 |
| DEPARTAMENTO DE COMPRAS | | | | | | | | | | |
| CLISEYDA CORDERO COMAS | ASISTENTE | FIJO | 36,000.00 | 36,000.00 | 1,033.20 | 0 | 1,094.40 | 16,704.87 | 18,832.47 | 17,167.53 |
| KISSAIRIS MABEL DIAZ POLAJICO | ASISTENTE | FIJO | 24,150.00 | 24,150.00 | 693.11 | 0 | 734.16 | 7,303.57 | 8,730.84 | 15,419.16 |
| DEPARTAMENTO DE FINANZAS | | | | | | | | | | |
| SANTA ANITA REYES CARRERAS | GERENTE FINANCIERO(A) | FIJO | 85,000.00 | 85,000.00 | 2,439.50 | 8,318.01 | 2,584.00 | 13,667.59 | 27,009.10 | 57,990.90 |
| ANTONIO AYALA ACOSTA | CONTADOR I | FIJO | 77,500.00 | 77,500.00 | 2,224.25 | 6,812.81 | 2,356.00 | 3,538.87 | 14,931.93 | 62,568.07 |
| RAMON ANTONIO ENCARNACION | ENCARGADO (A) NOMINA | FIJO | 49,000.00 | 49,000.00 | 1,406.30 | 1,712.87 | 1,489.60 | 14,469.28 | 19,078.05 | 29,921.95 |
| EULOGIA MUESES DE JESUS | ASISTENTE ACTIVOS FIJOS | FIJO | 32,000.00 | 32,000.00 | 918.4 | 0 | 972.8 | 5,751.21 | 7,642.41 | 24,357.59 |
| ALCIBIADES PAREDES CRUZ | ENC. ACTIVOS FIJOS | FIJO | 40,000.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 4,053.21 | 6,859.86 | 33,140.14 |
| SELENIA ROSARIO ORTIZ VARGAS | ENC. CUENTAS POR PAGAR | FIJO | 49,000.00 | 49,000.00 | 1,406.30 | 1,712.87 | 1,489.60 | 17,155.62 | 21,764.39 | 27,235.61 |
| FLORENTINO LIRANZO MEJIA | ENCARGADO ALMACEN | FIJO | 31,388.70 | 31,388.70 | 900.86 | 0 | 954.22 | 9,690.86 | 11,545.94 | 19,842.76 |
| CLARIBEL SANTANA DE LEON | ASIST. NOMINAS | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 12,354.12 | 14,215.77 | 17,284.23 |
| NICAURIS NATERA TORRES | ARCHIVISTA | FIJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 5,235.00 | 6,145.14 | 9,254.86 |
| JOSE LUIS UPIA UBRI | ASISTENTE CUENTAS POR PAGAR | FIJO | 24,150.00 | 24,150.00 | 693.11 | 0 | 734.16 | 5,025.00 | 6,452.27 | 17,697.73 |
| JOSE MANUEL JIMENEZ MEJIA | CAJERO (A) | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 25 | 1,000.15 | 15,499.85 |
| CARLISTA ARREDONDO ARREDONDO | CAJERO (A) | FIJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 3,147.00 | 4,122.15 | 12,377.85 |
| FRANCIS MARGARITA SANTOS MORENO | ASISTENTE CUENTAS POR PAGAR | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 14,915.61 | 16,777.26 | 14,722.74 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | |
| JESUS RICARDO VARGAS LUNA | COORDINADOR (A) | FIJO | 42,500.00 | 42,500.00 | 1,219.75 | 795.49 | 1,292.00 | 13,830.05 | 17,137.29 | 25,362.71 |
| ALEXANDRA GUTIERREZ GOMEZ | CONSERJE DEL DESPACHO | FIJO | 22,050.00 | 22,050.00 | 632.84 | 0 | 670.32 | 5,378.10 | 6,681.26 | 15,368.74 |
| PAULINA DE JESUS GARCIA HICIANO | VENDEDORA DEL BOOK SHOP | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 10,878.83 | 12,740.48 | 18,759.52 |
| RAMON ARISTIDES DE JESUS HERMON MAD | MENSAJERO | FIJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 3,591.07 | 4,631.23 | 12,968.77 |
| PEDRO REYES REYES | ASIST. MANTENIMIENTO | FIJO | 30,450.00 | 30,450.00 | 873.92 | 0 | 925.68 | 8,028.77 | 9,828.37 | 20,621.63 |
| JOSE LUIS VALERIO | CHOFER | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 10,660.03 | 12,521.68 | 18,978.32 |
| AMAUURYS GUZMAN ENRIQUE | SOPORTE DE MANTENIMIENTO | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 9,299.66 | 10,599.86 | 11,400.14 |
| LEMUEL SANTIAGO ROSARIO SANTIAGO | PLOMERO | FIJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 12,276.29 | 13,576.49 | 8,423.51 |
| SANTA MONERO CASTILLO | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 5,008.16 | 6,080.83 | 12,069.17 |
| MARTHA ENCARNACION FERRERAS | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 7,921.79 | 8,994.46 | 9,155.54 |
| DENIA DIROCHE MONTERO | CONSERJE I | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 5,642.40 | 6,715.07 | 11,434.93 |
| TIBISAY DE LOS SANTOS QUEZADA | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 6,446.51 | 7,519.18 | 10,630.82 |
| DOMINGA PEREZ DEL CARMEN | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 4,608.39 | 5,681.06 | 12,468.94 |
| MARTHA PRENSA MAÑON | SUPERVISOR CONSERJE | FIJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 10,507.60 | 12,058.98 | 14,191.02 |
| VICTOR SORIANO CASTRO | SUPERVISOR JARDINEROS | FIJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 8,059.79 | 9,099.95 | 8,500.05 |
| DOMINGA CARRASCO PEREZ | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 8,426.14 | 9,498.81 | 8,651.19 |
| NIEVE AMADOR REYES | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 7,384.32 | 8,456.99 | 9,693.01 |
| MARIA LUISA CAMPUSANO CRUZ | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 7,924.63 | 8,997.30 | 9,152.70 |
| MARIA MATOS REYES | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 6,258.60 | 7,331.27 | 10,818.73 |
| JUANA EUDIS BALDAYAQUE ROSSO | CONSERJE | FIJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 5,662.53 | 6,735.20 | 11,414.80 |
| RODOLFO MOJICA MENA | CHOFER | FIJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 6,548.21 | 8,409.86 | 23,090.14 |

| NOMBRE | CARGO | ESTATUS | INGRESO BRUTO | TOTAL INGRESOS | AFP | ISR | SFS | OTROS DESCUENTOS | TOTAL DESCUENTOS | NETO |
|---|----------------------------------|---------|---------------|----------------|----------|----------|----------|------------------|------------------|-----------|
| CLARA HILARIA DILONE MERCEDES | CONSERJE | FUJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 6,094.92 | 7,167.59 | 10,982.41 |
| JAVIER TOLEDO ZAPATA | CHOFER | FUJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 86.94 | 1,387.14 | 20,612.86 |
| JOSE ALBERTO GARCIA REYES | JARDINERO (A) | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 1,525.00 | 2,305.12 | 10,894.88 |
| SATURNINO OZORIA OBISPO | JARDINERO (A) | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 4,026.40 | 4,806.52 | 8,393.48 |
| RAFAELA CRISOSTOMO DE LA CRUZ | CONSERJE | FUJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 6,116.57 | 7,189.24 | 10,960.76 |
| SEVERINO TAPIA FABIAN | ELECTRICISTA | FUJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 5,554.57 | 6,854.77 | 15,145.23 |
| PEDRO TAVERA NUÑEZ | JARDINERO (A) | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 3,065.30 | 3,845.42 | 9,354.58 |
| ADRIANO SALOBO FABIAN | CHOFER | FUJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 8,904.78 | 10,204.98 | 11,795.02 |
| CARMEN RAMIREZ DIAZ | CONSERJE | FUJO | 18,150.00 | 18,150.00 | 520.91 | 0 | 551.76 | 2,025.00 | 3,097.67 | 15,052.33 |
| DEPARTAMENTO DE SEGURIDAD | | | | | | | | | | |
| ALEJANDRO ARISTIDES VILLALONA | MONITOR | FUJO | 17,931.31 | 17,931.31 | 514.63 | 0 | 545.11 | 8,617.85 | 9,677.59 | 8,253.72 |
| EDGAR MANUEL FERNANDEZ ESPINOSA | MONITOR SEGURIDAD | FUJO | 21,306.60 | 21,306.60 | 611.5 | 0 | 647.72 | 4,869.98 | 6,129.20 | 15,177.40 |
| PEDRO NARCISO CANO SAMORA | MONITOR SEGURIDAD | FUJO | 19,800.00 | 19,800.00 | 568.26 | 0 | 601.92 | 25 | 1,195.18 | 18,604.82 |
| SEGUNDO VASQUEZ HERNANDEZ | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 7,883.35 | 8,923.51 | 8,676.49 |
| LEONIDAS PORTES PIMENTEL | ASISTENTE II | FUJO | 22,000.00 | 22,000.00 | 631.4 | 0 | 668.8 | 8,105.18 | 9,405.38 | 12,594.62 |
| FELIX MANUEL FLORIAN ORTIZ | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 7,677.50 | 8,717.66 | 8,882.34 |
| SIMEON OGANDO RODRIGUEZ | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 7,669.65 | 8,709.81 | 8,890.19 |
| RAFAEL ALEJANDRO FORTUNATO MARTE | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 7,494.77 | 8,534.93 | 9,065.07 |
| MANASES PARRA HENRIQUEZ | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 6,894.76 | 7,934.92 | 9,665.08 |
| JOSE DEL CARMIE FORTUNA MONTERO | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 2,025.00 | 2,935.14 | 12,464.86 |
| PEDRO ANTONIO JIMENEZ TORRES | MONITOR SEGURIDAD | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 6,348.79 | 7,388.95 | 10,211.05 |
| RAMON ALCIDES SANTA SEGURA | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 25 | 935.14 | 14,464.86 |
| BRIGINIO MARTINEZ SUERO | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 25 | 935.14 | 14,464.86 |
| JOSE ANTONIO MARTINEZ | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 6,750.52 | 7,660.66 | 7,739.34 |
| VICENTE CABRERA CRUZ | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 3,903.58 | 4,813.72 | 10,586.28 |
| PABLO MENDEZ | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 4,538.39 | 5,448.53 | 9,951.47 |
| MANUEL DE JESUS VARGAS FERNANDEZ | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| GLORIS SANTANA BATISTA | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 1,025.00 | 1,805.12 | 11,394.88 |
| JOSE ALTAGRACIA CONTRERAS DIAZ | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| MARIO ANTONIO PEREZ CUEVAS | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| GENITO REYES | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| RAMON BERBERE LAUREANO | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 2,108.10 | 2,888.22 | 10,311.78 |
| PEDRO JOSE PEÑA ROSARIO | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 4,569.70 | 5,349.82 | 7,850.18 |
| KELVIN NOEL CRUZ PEREZ | PORTERO | FUJO | 17,600.00 | 17,600.00 | 505.12 | 0 | 535.04 | 25 | 1,065.16 | 16,534.84 |
| SIPRIANO ENCARNACION SANCHEZ | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 2,739.91 | 3,520.03 | 9,679.97 |
| MARCIAL SENA CUEVAS | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 4,491.53 | 5,271.65 | 7,928.35 |
| SIRSIO MIRANDA CAMACHO SEGURA | GUARDIA DE SEGURIDAD | FUJO | 13,200.00 | 13,200.00 | 378.84 | 0 | 401.28 | 25 | 805.12 | 12,394.88 |
| ANDRES SANTANA | GUARDIA DE SEGURIDAD | FUJO | 15,400.00 | 15,400.00 | 441.98 | 0 | 468.16 | 4,207.45 | 5,117.59 | 10,282.41 |
| DEPARTAMENTO DE PLANIFICACION Y SEGUIMIENTO | | | | | | | | | | |
| MINERBA IILIANA MARTINEZ GUZMAN | ENC. PLANIFICACION Y DESARROLLO | FUJO | 70,000.00 | 70,000.00 | 2,009.00 | 4,954.10 | 2,128.00 | 14,484.91 | 23,576.01 | 46,423.99 |
| MARIEL AMANDA MATOS JIMINIAN | COORDINADOR (A) DE PLANIFICACION | FUJO | 65,000.00 | 65,000.00 | 1,865.50 | 4,427.58 | 1,976.00 | 3,166.20 | 11,435.28 | 53,564.72 |
| DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION | | | | | | | | | | |
| LUIS DANIEL VALENTIN UREÑA | ADMINISTRADOR DE SISTEMAS | FUJO | 41,000.00 | 41,000.00 | 1,176.70 | 583.79 | 1,246.40 | 5,025.00 | 8,031.89 | 32,968.11 |
| YORKI VALDEZ ARISMENDY | ADMINISTRADOR DE REDES | FUJO | 50,000.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 10,025.00 | 14,834.00 | 35,166.00 |
| ANA BELGICA VALLEJO LEBRÓN | COORDINADOR (A) | FUJO | 50,000.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 15,692.06 | 20,501.06 | 29,498.94 |
| RICHARD ISRAEL REYES PACHECO | SOPORTE TECNICO | FUJO | 28,087.50 | 28,087.50 | 806.11 | 0 | 853.86 | 415.68 | 2,075.65 | 26,011.85 |
| ISBEL MARIE LIRIANO MADERA | DISEÑADOR GRAFICO | FUJO | 31,500.00 | 31,500.00 | 904.05 | 0 | 957.6 | 3,025.00 | 4,886.65 | 26,613.35 |
| FRANCISCO JOSE HERNAN GENAO LUCIANO | GERENTE | FUJO | 90,000.00 | 90,000.00 | 2,583.00 | 9,235.15 | 2,736.00 | 10,792.93 | 25,347.08 | 64,652.92 |
| MARCIA ALEXANDRA MONTILLA BALDAYAQU | SOPORTE TECNICO | FUJO | 16,500.00 | 16,500.00 | 473.55 | 0 | 501.6 | 4,576.29 | 5,551.44 | 10,948.56 |
| ADRIANO BRITO MOSQUEA | PROGRAMADOR | FUJO | 26,250.00 | 26,250.00 | 753.38 | 0 | 798 | 10,362.22 | 11,913.60 | 14,336.40 |

Elaborado por

LISANKA LORA

ENCARGADA DE RECURSOS HUMANOS

