



**INSTITUTO TECNOLO LAS AMERICAS ITLA**  
**Año del Fomento de las Exportaciones**  
**PAGO SUELDO JULIO 2018: EMPLEADOS ADMINISTRATIVOS TEMPOREROS**

Nombre	Cargo	Estatus	Fecha de Inic	Fecha de término	Ingreso Bruto	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>ITLA - INSTITUTO TECNOLÓGICO DE LAS AMÉRICAS</b>												
GUSTAVO ROCHA PEÑA	SOPORTE TÉCNICO	CONTRATAD	16/05/2018	16/11/2018	18,000.00	18,000.00	516.6	0	547.2	25	1,088.80	16,911.20
Subtotal		1			18,000.00	18,000.00	516.6	0	547.2	25	1,088.80	16,911.20
<b>RECTORIA</b>												
CLAUDIA MARIA BRENES GARI	ASESOR PROYECTOS	CONTRATAD	4/7/2018	4/1/2019	11,847.24	11,847.24	340.02	0	360.16	25	725.18	11,122.06
JOEL MORETA	CHOFER	CONTRATAD	10/4/2018	10/10/2018	25,000.00	25,000.00	717.5	0	760	7,025.00	8,502.50	16,497.50
MARLYN DEL CARMEN GARCIA	COORDINADOR (A)	CONTRATAD	2/5/2018	2/11/2018	35,000.00	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
Subtotal		3			71,847.24	71,847.24	2,062.02	0	2,184.16	7,075.00	11,321.18	60,526.06
<b>DEPARTAMENTO DE GESTIÓN DE CALIDAD Y SERVICIO AL CLIENTE</b>												
MARGARETH PAOLA BLANDIN	ANALISTA DE CALIDAD	CONTRATAD	12/3/2018	12/9/2018	35,000.00	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
Subtotal		1			35,000.00	35,000.00	1,004.50	0	1,064.00	25	2,093.50	32,906.50
<b>DEPARTAMENTO DE MERCADEO</b>												
JOHANNA MARIA MEJIA GARCIA	ASISTENTE	CONTRATAD	3/4/2018	3/10/2018	30,000.00	30,000.00	861	0	912	25	1,798.00	28,202.00
SANCHEZ RIVAS PAOLA	RECEPCIONISTA	CONTRATAD	7/5/2018	7/11/2018	15,000.00	15,000.00	430.5	0	456	25	911.5	14,088.50
LIANA DARALY GUZMAN DOM	RECEPCIONISTA	CONTRATAD	7/5/2018	7/11/2018	15,000.00	15,000.00	430.5	0	456	25	911.5	14,088.50
Subtotal		3			60,000.00	60,000.00	1,722.00	0	1,824.00	75	3,621.00	56,379.00
<b>DEPARTAMENTO REGIONAL SANTIAGO</b>												
FLORIDANIA ASENCIO ALMON	ASISTENTE	CONTRATAD	2/4/2018	2/10/2018	30,000.00	30,000.00	861	0	912	25	1,798.00	28,202.00
Subtotal		1			30,000.00	30,000.00	861	0	912	25	1,798.00	28,202.00
<b>VICERRECTORIA ACADÉMICA</b>												
JUANA MARÍA MARTÍNEZ DE C	ASISTENTE	CONTRATAD	3/4/2018	3/10/2018	20,000.00	20,000.00	574	0	608	5,025.00	6,207.00	13,793.00
Subtotal		1			20,000.00	20,000.00	574	0	608	5,025.00	6,207.00	13,793.00
<b>DEPARTAMENTO DE ADMISIONES</b>												
JUAN ELIAS ORTIZ COLLADO	ASISTENTE	CONTRATAD	5/2/2018	5/8/2018	20,000.00	20,000.00	574	0	608	25	1,207.00	18,793.00
Subtotal		1			20,000.00	20,000.00	574	0	608	25	1,207.00	18,793.00

**DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE**

TERESA DEL C. E. GUZMAN LA; ASESOR (A)	CONTRATAD 16/07/2018	16/10/2018	50,000.00	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
Subtotal	1		50,000.00	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00

**DEPARTAMENTO DE REGISTRO**

ALEX ARLEN DE LOS SANTOS M ASISTENTE	CONTRATAD 1/3/2018	1/9/2018	20,000.00	20,000.00	574	0	608	25	1,207.00	18,793.00
POPA BENJAMIN ALFREDO AU BEDEL ESCUELA	CONTRATAD 7/5/2018	7/11/2018	17,000.00	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
JUANA YBELKYS ORTEGA RUIZ REPRESENTANTE DE SERVICIO	CONTRATAD 21/05/2018	21/11/2018	25,000.00	25,000.00	717.5	0	760	11,275.00	12,752.50	12,247.50
Subtotal	3		62,000.00	62,000.00	1,779.40	0	1,884.80	11,325.00	14,989.20	47,010.80

**DEPARTAMENTO DE COMPRAS**

NICAURY MARIA AGUASVIVAS ASISTENTE	CONTRATAD 3/5/2018	3/10/2018	23,000.00	23,000.00	660.1	0	699.2	1,175.00	2,534.30	20,465.70
Subtotal	1		23,000.00	23,000.00	660.1	0	699.2	1,175.00	2,534.30	20,465.70

**DEPARTAMENTO DE FINANZAS**

YOSEMI MILAGRO RINCÓN NI CAJERO (A)	CONTRATAD 4/7/2018	4/1/2019	1,500.00	1,500.00	43.05	0	45.6	25	113.65	1,386.35
Subtotal	1		1,500.00	1,500.00	43.05	0	45.6	25	113.65	1,386.35

**DEPARTAMENTO DE SERVICIOS GENERALES**

MERCEDES SARMIENTO ALBEF SOPORTE DE MANTENIMIENTO	CONTRATAD 28/05/2018	28/11/2018	17,000.00	17,000.00	487.9	0	516.8	25	1,029.70	15,970.30
CRISSEL CRISOSTOMO VALDEZ ELECTRICISTA	CONTRATAD 6/3/2018	6/9/2018	18,000.00	18,000.00	516.6	0	547.2	1,587.50	2,651.30	15,348.70
VLADIMIR PANTALEÓN PANTA SOPORTE FOTOCOPIADORA	CONTRATAD 6/3/2018	6/9/2018	14,000.00	14,000.00	401.8	0	425.6	25	852.4	13,147.60
MARICELA SANCHEZ SUERO CONSERJE	CONTRATAD 6/3/2018	6/9/2018	10,000.00	10,000.00	287	0	304	2,725.00	3,316.00	6,684.00
Subtotal	4		59,000.00	59,000.00	1,693.30	0	1,793.60	4,362.50	7,849.40	51,150.60

**DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION**

EDWARD RADHAMES CEBALLO WEB MASTER	CONTRATAD 3/4/2018	3/10/2018	50,000.00	50,000.00	1,435.00	235.23	1,520.00	5,025.00	8,215.23	41,784.77
Subtotal	1		50,000.00	50,000.00	1,435.00	235.23	1,520.00	5,025.00	8,215.23	41,784.77

**DEPARTAMENTO DE DESARROLLO DE SOFTWARE**

CLODOARDO CAMPUSANO NI COORDINADOR (A)	CONTRATAD 29/04/2018	29/10/2018	56,000.00	56,000.00	1,607.20	2,733.96	1,702.40	25	6,068.56	49,931.44
COSME RAFAEL STAKEMANN NI PROGRAMADOR	CONTRATAD 14/05/2018	14/11/2018	55,000.00	55,000.00	1,578.50	2,559.68	1,672.00	25	5,835.18	49,164.82
Subtotal	2		111,000.00	111,000.00	3,185.70	5,293.64	3,374.40	50	11,903.74	99,096.26

Total por Programacion:	24		611,347.24	611,347.24	17,545.67	7,382.87	18,584.96	34,262.50	77,776.00	533,571.24
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