**INSTITUTO TECNOLOGICO DE LAS AMERICAS**

**Nómina Administrativa Agosto 2012**

| 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 | 4,382.06 | 1,693.12 | 3,949.66 | 11,623.28 | 51,071.37 |
| 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 | 2,021.95 | 42,295.25 | 142,704.75 |
| 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 | 5,699.20 | 8,367.54 | 29,924.39 |
| YESMIL CARIDAD RODRIGUEZ HERNANDEZ | ASISTENTE | 00-224-0040214-9 | 1065 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 0.47 | 1,138.48 | 25 | 2,238.77 | 35,211.23 |
| ADOLFO ANE PIMENTEL GONZALEZ | CHOFER | 00-001-1279371-6 | 1072 | 28,000.00 | 5,000.00 | 33,000.00 | 803.6 | 0 | 851.2 | 3,570.27 | 5,225.07 | 27,774.93 |
| 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 | 10,505.84 | 15,518.55 | 34,481.45 |
| GIANNI GENARA RIJO RIVAS | COORDINADOR (A) | 00-224-0024238-8 | 944 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 0.36 | 1,216.00 | 25 | 2,389.36 | 37,610.64 |
| 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 |
| 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 |
| FREDDY IGNACIO VARGAS PÉREZ | CAMARA Y EDICION | 00-023-0152156-9 | 1170 | 23,000.00 | 0 | 23,000.00 | 660.1 | 0 | 699.2 | 625 | 1,984.30 | 21,015.70 |
| SURENA ENCARNACIÓN COLLADO | DISEÑADOR GRAFICO | 00-226-0009397-9 | 1195 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 1,025.00 | 2,207.00 | 17,793.00 |
| LETICIA RODRIGUEZ PAVON | DISEÑADOR GRAFICO | 00-001-1666791-6 | 1196 | 25,000.00 | 0 | 25,000.00 | 717.5 | 0 | 760 | 25 | 1,502.50 | 23,497.50 |
| **DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE** | | | | | | | | | | | | |
| 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 | 0 | 16,338.84 | 468.92 | 0 | 496.7 | 3,285.30 | 4,250.92 | 12,087.92 |
| 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 | 336.72 | 2,316.57 | 31,183.43 |
| 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 |
| **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 | 12,695.41 | 14,468.41 | 15,531.59 |
| 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 | 4,300.88 | 17,507.87 | 67,492.13 |
| YEIMY VARGAS ESPINAL | ANALISTA RECLUT. Y SELECCIO | 00-001-1420349-0 | 1127 | 38,000.00 | 0 | 38,000.00 | 1,090.60 | 0.91 | 1,155.20 | 9,638.52 | 11,885.23 | 26,114.77 |
| LISANKA LORA | ASISTENTE | 00-226-0003234-0 | 965006 | 20,000.00 | 1,499.77 | 21,499.77 | 574 | 0 | 608 | 1,785.97 | 2,967.97 | 18,531.80 |
| **OFICINA DE ACCESO A LA INFORMACION (OAI)** | | | | | | | | | | | | |
| YHANIRA ALTAGRACIA PEREZ PEREZ | COORDINADOR (A) | 00-001-1803696-1 | 770 | 33,000.00 | 3,500.00 | 36,500.00 | 947.1 | 64.23 | 1,003.20 | 9,128.63 | 11,143.16 | 25,356.84 |
| **DEPARTAMENTO REGIONAL SANTIAGO** | | | | | | | | | | | | |
| NATHALI DEL CARMEN GARCIA LENE | COORDINADOR ADMINISTRATIVO | 00-031-0476565-0 | 1138 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 2,672.23 | 4,445.23 | 25,554.77 |
| EVA MARÍA EGUREN UREÑA | CAJERO (A) | 00-031-0504984-9 | 1153 | 12,000.00 | 0 | 12,000.00 | 344.4 | 0 | 364.8 | 25 | 734.2 | 11,265.80 |
| JUAN ALBERTO ESPINAL PEREZ | MONITOR | 00-031-0435202-0 | 1154 | 12,000.00 | 0 | 12,000.00 | 344.4 | 0 | 364.8 | 25 | 734.2 | 11,265.80 |
| HECTOR VENTURA TORIBIO | GUARDIA DE SEGURIDAD | 00-031-0017542-5 | 1155 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| MARGARITA DE JESUS COLON FLORES | CONSERJE | 00-031-0114051-9 | 1168 | 7,000.00 | 0 | 7,000.00 | 200.9 | 0 | 212.8 | 775 | 1,188.70 | 5,811.30 |
| LISBETH SABRINA MARTÍNEZ MIRANDA | AUXILIAR | 00-031-0538792-6 | 1174 | 12,000.00 | 0 | 12,000.00 | 344.4 | 0 | 364.8 | 775 | 1,484.20 | 10,515.80 |

**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 | 5,338.88 | 2,073.86 | 1,457.12 | 10,827.74 | 57,391.18 |
| FRANCISCO JULIO ARIAS DILONE | FOTOGRAFO (A) | 00-001-0429686-8 | 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 | 5,352.77 | 2,076.10 | 20,191.92 | 29,580.79 | 38,711.96 |
| PEBBLES CASTILLO MORENTE | COORDINADOR (A) UNIDAD REDES | 00-018-0071771-0 | 1115 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 86.95 | 1,268.95 | 18,731.05 |

**DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FRANCISCO JOSE HERNAN GENAO LUCIANO | ADMINISTRADOR DE PLATAFORMA | 00-001-1728254-1 | 725 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 646.36 | 1,216.00 | 7,552.66 | 10,563.02 | 29,436.98 |
| MARBELLIS ANDREINA CASTILLO PIMENTE | GERENTE DE TECNOLOGIA EDUCATI | 00-001-1527442-5 | 738 | 75,000.00 | 0 | 75,000.00 | 2,152.50 | 6,671.78 | 2,280.00 | 25 | 11,129.28 | 63,870.72 |
| GLENYS VICTORIA LINARES BATISTA | DISEÑADOR (A) INSTRUCCIONAL | 00-001-1445065-3 | 1068 | 64,200.00 | 0 | 64,200.00 | 1,842.54 | 4,582.60 | 1,951.68 | 14,979.02 | 23,355.84 | 40,844.16 |

**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 | 21,306.72 | 2,305.23 | 336.72 | 27,536.17 | 107,463.83 |
| ELIZABETH JIMENEZ MARTINEZ | ASISTENTE | 00-225-0003242-4 | 882 | 30,000.00 | 1,124.83 | 31,124.83 | 861 | 0 | 912 | 13,212.52 | 14,985.52 | 16,139.31 |

**CENTRO DE EXCELENCIA EN MECATRÓNICA**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EDNA MARIE BERASTAIN RUIZ | ASISTENTE | 00-001-1683355-9 | 606 | 32,110.05 | 3,130.25 | 35,240.30 | 921.56 | 2.35 | 976.15 | 10,049.64 | 11,949.70 | 23,290.60 |
| EDWIN JOSE RODRIGUEZ MEJIA | ENCARGADO (A) | 00-001-1144057-4 | 909 | 69,550.00 | 4,100.00 | 73,650.00 | 1,996.09 | 6,414.80 | 2,114.32 | 25 | 10,550.21 | 63,099.79 |

**CENTRO DE EXCELENCIA EN TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WINCKLER PAULA VASQUEZ | ENCARGADO DEL CENTRO DE EXCEL | 00-001-0828365-6 | 27 | 69,550.00 | 0 | 69,550.00 | 1,996.09 | 5,271.53 | 2,114.32 | 7,007.25 | 16,389.19 | 53,160.81 |
| VICTOR MANUEL MENA MUÑOZ | ENCARGADO DE LABORATORIOS | 00-001-1549147-4 | 64 | 24,825.55 | 0 | 24,825.55 | 712.49 | 0 | 754.7 | 374.93 | 1,842.12 | 22,983.43 |

**DEPARTAMENTO DE ADMISIONES**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ILUMINADA MORALES SOSA | SUB-ENCARGADA DE ADMISIONES | 00-001-1648989-9 | 262 | 35,000.00 | 1,574.76 | 36,574.76 | 1,004.50 | 57.71 | 1,064.00 | 11,953.41 | 14,079.62 | 22,495.14 |
| MARYLEYDI HERNANDEZ GARCIA | ASISTENTE | 00-226-0005697-6 | 779 | 25,672.18 | 0 | 25,672.18 | 736.79 | 0 | 780.43 | 10,736.24 | 12,253.46 | 13,418.72 |
| PEDRO JULIO MARQUEZ ORTIZ | ENCARGADO DE ADMISIONES | 00-001-1585268-3 | 832 | 53,000.00 | 0 | 53,000.00 | 1,521.10 | 2,481.12 | 1,611.20 | 25 | 5,638.42 | 47,361.58 |

**DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AILYN MENDEZ GONZALEZ | ENCARGADA DE CIENCIAS BASICAS | 00-001-1810174-0 | 831 | 69,550.00 | 11,400.00 | 80,950.00 | 1,996.09 | 8,239.80 | 2,114.32 | 454.57 | 12,804.78 | 68,145.22 |
| DELIS HADIT MARTINEZ DIAZ | ASISTENTE ACADEMICA | 00-223-0022938-6 | 903 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 7,306.23 | 8,887.16 | 17,862.84 |

**DEPARTAMENTO DE EDUCACION PERMANENTE**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NATALIE ROSARIO MEJIA | ASISTENTE | 00-225-0023044-0 | 671 | 25,000.00 | 0 | 25,000.00 | 717.5 | 0 | 760 | 4,701.30 | 6,178.80 | 18,821.20 |
| DALILA LILIANA MARTINEZ GUZMAN | ENCARGADO (A) | 00-223-0039301-8 | 500007 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,232.85 | 1,368.00 | 7,505.84 | 11,398.19 | 33,601.81 |

**DEPARTAMENTO DE EGRESADOS**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ZENEIDA MARIA OSORIA ESPINOSA | GERENTE | 00-226-0001440-5 | 304 | 47,500.00 | 3,000.00 | 50,500.00 | 1,363.25 | 1,916.50 | 1,444.00 | 6,451.30 | 11,175.05 | 39,324.95 |

**DEPARTAMENTO DE EXTENSION**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARIEL AMANDA MATOS JIMINIAN | COORDINADOR (A) | 00-113-0001272-8 | 814 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 3,456.97 | 8,469.68 | 41,530.32 |
| ROCIO MONTAS RIOS | COORDINADOR (A) DE PROYECTO | 00-001-1802437-1 | 365053 | 36,000.00 | 0 | 36,000.00 | 1,033.20 | 81.82 | 1,094.40 | 1,025.00 | 3,234.42 | 32,765.58 |

**DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YEILIS DAYANNA SERRANO ABREU | GERENTE | 00-001-1105722-0 | 915 | 58,000.00 | 0 | 58,000.00 | 1,664.60 | 3,415.88 | 1,763.20 | 427.95 | 7,271.63 | 50,728.37 |
| **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 | 9,752.65 | 11,163.84 | 12,714.14 |
| ELIZABETH ROSARIO SANTOS | SUB-ENCARGADA DE HISTORIAL AC | 00-001-1333532-7 | 726 | 35,000.00 | 4,199.35 | 39,199.35 | 1,004.50 | 451.4 | 1,064.00 | 13,104.33 | 15,624.23 | 23,575.12 |
| YGNACIO HERNANDEZ VALERA | ENCARGADO (A) | 00-004-0016100-6 | 791 | 65,000.00 | 0 | 65,000.00 | 1,865.50 | 4,733.14 | 1,976.00 | 13,983.32 | 22,557.96 | 42,442.04 |
| MANOLO BEARD NUÑEZ | BEDEL ESCUELA | 00-223-0039463-6 | 1171 | 13,000.00 | 0 | 13,000.00 | 373.1 | 0 | 395.2 | 1,025.00 | 1,793.30 | 11,206.70 |
| INGRY JANNEL RODRIGUEZ DE LA ROSA | ASISTENTE ADMINISTRATIVA | 00-001-1233035-2 | 1188 | 20,000.00 | 1,649.75 | 21,649.75 | 574 | 0 | 608 | 5,548.40 | 6,730.40 | 14,919.35 |
| ORLANDO REYES CARRERAS | REPRESENTANTE DE SERVICIO | 00-223-0028014-0 | 515011 | 20,000.00 | 974.85 | 20,974.85 | 574 | 0 | 608 | 7,406.22 | 8,588.22 | 12,386.63 |
| **DEPARTAMENTO DE SERVICIOS ESTUDIANTILES** | | | | | | | | | | | | |
| JOEL CARABALLO MONTERO | COORDINADOR DE SERVICIOS INFO | 00-001-1329780-8 | 19 | 36,735.35 | 5,537.61 | 42,272.96 | 1,054.30 | 777.87 | 1,116.75 | 2,172.79 | 5,121.71 | 37,151.25 |
| JONATHAN ALBUEZ BLANCO | COORDINADOR (A) | 00-001-1703622-8 | 52 | 30,000.00 | 0 | 30,000.00 | 861 | 0 | 912 | 6,074.73 | 7,847.73 | 22,152.27 |
| MIGUEL ANGEL VARGAS FERNANDEZ | ASISTENTE | 00-001-0632550-9 | 286 | 25,000.00 | 8,306.41 | 33,306.41 | 717.5 | 0 | 760 | 25 | 1,502.50 | 31,803.91 |
| EVA EVELYN RAMIREZ FLORENTINO | ENFERMERA | 00-001-1709987-9 | 632 | 27,620.23 | 0 | 27,620.23 | 792.7 | 0 | 839.65 | 11,444.49 | 13,076.84 | 14,543.39 |
| LOURDES MARIA GENAO GOMEZ | ENCARGADO (A) | 00-033-0014613-5 | 708 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 5,844.29 | 10,857.00 | 39,143.00 |
| MARIA DEL CARMEN MUÑOZ DE LEON | ENCARGADO (A) | 00-001-0918802-9 | 766 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,232.85 | 1,368.00 | 6,212.75 | 10,105.10 | 34,894.90 |
| EVA KUORIKOSKI | ENCARGAD (A) CO-CURRICULARES | 00-001-1511060-3 | 792 | 51,791.75 | 1,000.00 | 52,791.75 | 1,486.42 | 2,460.59 | 1,574.47 | 7,781.84 | 13,303.32 | 39,488.43 |
| ELVIRA CARIDAD MORONTA QUIÑONES | ENCARGADA DE ORIENTACION | 00-001-1425604-3 | 1060 | 45,000.00 | 0 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 3,457.80 | 7,469.34 | 37,530.66 |
| ROSABEL CALDERON DIAZ | ENFERMERA | 00-223-0094224-4 | 1207 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 25 | 1,207.00 | 18,793.00 |
| YESSICA YASIRYS LORA RAMIREZ | ASISTENTE | 00-001-1763803-1 | 395007 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 7,916.43 | 9,181.17 | 12,218.83 |
| **ESCUELA DE CINE** | | | | | | | | | | | | |
| NEYDA ALEXANDRA SANTANA PADILLA | ENCARGADO (A) | 00-223-0011751-6 | 0000 755 | 28,333.33 | 0 | 28,333.33 | 813.17 | 0 | 861.33 | 10,508.80 | 12,183.30 | 16,150.03 |
| CARLOS JOSE MIRANDA SALAZAR | ENCARGADO (A) | 00-001-1785169-1 | 629 | 32,660.69 | 0 | 32,660.69 | 937.36 | 0 | 992.88 | 14,043.51 | 15,973.75 | 16,686.94 |
| DEYSI ELIZABETH CRUZ CID | COORDINADOR (A) DE PROYECTO | 00-001-1784558-6 | 1145 | 50,000.00 | 0 | 50,000.00 | 1,435.00 | 1,411.71 | 1,520.00 | 2,525.00 | 6,891.71 | 43,108.29 |
| JUAN GABRIEL PINEDA MATOS | ASISTENTE TECNICA | 00-223-0074870-8 | 1229 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 25 | 911.5 | 14,088.50 |
| **VICERRECTORIA ADMINISTRATIVA** | | | | | | | | | | | | |
| MARIANELA DE LEON MEJIA | ANALISTA DE PROCESOS FINANCIE | 00-068-0003384-4 | 864 | 56,496.00 | 0 | 56,496.00 | 1,621.44 | 3,132.86 | 1,717.48 | 25 | 6,496.78 | 49,999.22 |
| CRISTOBAL ALTAGRACIA TAPIA RIVERA | SUPERVISOR (A) | 00-001-0416920-6 | 1141 | 35,000.00 | 0 | 35,000.00 | 1,004.50 | 0 | 1,064.00 | 525 | 2,593.50 | 32,406.50 |
| **DEPARTAMENTO DE COMPRAS** | | | | | | | | | | | | |
| DANELIZA HERNANDEZ CASTILLO | ASISTENTE | 00-226-0000250-9 | 261 | 23,822.33 | 2,233.00 | 26,055.33 | 683.7 | 0 | 724.2 | 12,104.29 | 13,512.19 | 12,543.14 |
| ARILEYDA UREÑA CASTILLO | ENCARGADO (A) COMPRAS | 00-226-0000172-5 | 305 | 42,800.00 | 0 | 42,800.00 | 1,228.36 | 1,041.54 | 1,301.12 | 3,081.75 | 6,652.77 | 36,147.23 |
| **DEPARTAMENTO DE FINANZAS** | | | | | | | | | | | | |
| SANTA ANITA REYES CARRERAS | CONTADOR GENERAL | 00-001-1385639-7 | 14 | 53,500.00 | 0 | 53,500.00 | 1,535.45 | 2,569.07 | 1,626.40 | 12,446.78 | 18,177.70 | 35,322.30 |
| NEURIS MAGALIS GOMEZ GOMEZ | GERENTE | 00-001-1004840-2 | 97 | 85,000.00 | 0 | 85,000.00 | 2,439.50 | 9,093.72 | 2,305.23 | 25,869.10 | 39,707.55 | 45,292.45 |
| ANTONIO AYALA ACOSTA | TESORERO | 00-001-0928429-9 | 223 | 59,770.32 | 0 | 59,770.32 | 1,715.41 | 3,749.02 | 1,817.02 | 16,574.22 | 23,855.67 | 35,914.65 |
| RAMON ANTONIO ENCARNACION | ENCARGADO (A) NOMINA | 00-001-1054843-5 | 603 | 40,000.00 | 0 | 40,000.00 | 1,148.00 | 646.36 | 1,216.00 | 5,768.41 | 8,778.77 | 31,221.23 |
| EULOGIA MUESES DE JESUS | ASISTENTE CUENTAS POR PAGAR | 00-001-1095115-9 | 690 | 20,000.00 | 0 | 20,000.00 | 574 | 0 | 608 | 6,860.25 | 8,042.25 | 11,957.75 |
| ALCIBIADES PAREDES CRUZ | COORDINADOR DE ALMACEN | 00-001-1699473-2 | 764 | 29,894.99 | 950 | 30,844.99 | 857.99 | 0 | 908.81 | 3,848.75 | 5,615.55 | 25,229.44 |
| SELENIA ROSARIO ORTIZ VARGAS | ASISTENTE CUENTAS POR PAGAR | 00-001-1699451-8 | 848 | 32,125.96 | 0 | 32,125.96 | 922.02 | 0 | 976.63 | 12,927.70 | 14,826.35 | 17,299.61 |
| GABY CHARISMEL RAMIREZ | COORDINADOR (A) | 00-010-0105603-3 | 868 | 28,000.00 | 0 | 28,000.00 | 803.6 | 0 | 851.2 | 3,659.76 | 5,314.56 | 22,685.44 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTIAGO MIGUEL ACOSTA HERNANDEZ | ARCHIVISTA | 00-223-0121810-7 | 931 | 17,867.73 | 0 | 17,867.73 | 512.8 | 0 | 543.18 | 8,799.89 | 9,855.87 | 8,011.86 |
| 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 | 1,704.57 | 2,591.07 | 12,408.93 |
| CLISEYDA CORDERO COMAS | CAJERO (A) | 00-012-0038978-9 | 1200 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 2,302.59 | 3,189.09 | 11,810.91 |
| **DEPARTAMENTO DE SERVICIOS GENERALES** | | | | | | | | | | | | |
| JESUS RICARDO VARGAS LUNA | COORDINADOR (A) | 00-001-0992287-2 | 151 | 37,478.35 | 12,679.69 | 50,158.04 | 1,075.63 | 1,902.42 | 1,139.34 | 12,511.94 | 16,629.33 | 33,528.71 |
| HENRY BLAS LOPEZ | SOPORTE FOTOCOPIADORA | 00-001-1681458-3 | 230 | 21,400.00 | 0 | 21,400.00 | 614.18 | 0 | 650.56 | 1,045.00 | 2,309.74 | 19,090.26 |
| MINERBA IILIANA MARTINEZ GUZMAN | COORDINADORA ADMINISTRATIVA | 00-223-0039306-7 | 244 | 39,652.17 | 0 | 39,652.17 | 1,138.02 | 0.08 | 1,205.43 | 11,636.34 | 13,979.87 | 25,672.30 |
| ALEXANDRA GUTIERREZ GOMEZ | CONSERJE | 00-001-1262723-7 | 584 | 14,980.00 | 1,741.16 | 16,721.16 | 429.93 | 0 | 455.39 | 4,203.52 | 5,088.84 | 11,632.32 |
| JUAN RAMIREZ MENDEZ | MENSAJERO | 00-001-0350407-2 | 588 | 18,678.99 | 4,000.00 | 22,678.99 | 536.09 | 0 | 567.84 | 7,000.00 | 8,103.93 | 14,575.06 |
| 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 | 7,696.20 | 8,960.94 | 12,439.06 |
| YADIRA IDENISE ROSARIO BONILLA | GERENTE | 00-001-1123994-3 | 628 | 47,953.59 | 0 | 47,953.59 | 1,376.27 | 1,649.70 | 1,457.79 | 11,215.29 | 15,699.05 | 32,254.54 |
| JOSE MIGUEL CEPEDA RIVAS | ENCARGADO DE RESIDENCIA ESTUD | 00-001-0148008-5 | 694 | 49,220.00 | 0 | 49,220.00 | 1,412.61 | 1,947.63 | 1,496.29 | 13,207.77 | 18,064.30 | 31,155.70 |
| RAMON ARISTIDES DE JESUS HERMON MAD | MENSAJERO | 00-001-0150620-2 | 706 | 14,009.24 | 0 | 14,009.24 | 402.07 | 0 | 425.88 | 1,275.00 | 2,102.95 | 11,906.29 |
| PEDRO REYES REYES | SOPORTE | 00-001-0875011-8 | 735 | 23,348.74 | 6,627.57 | 29,976.31 | 670.11 | 0 | 709.8 | 8,410.63 | 9,790.54 | 20,185.77 |
| JOSE LUIS VALERIO | SOPORTE | 00-001-0460796-5 | 826 | 21,400.00 | 7,933.54 | 29,333.54 | 614.18 | 0 | 650.56 | 8,715.42 | 9,980.16 | 19,353.38 |
| RAULIN MORENO MEJIA | ELECTRICISTA | 00-001-1497067-6 | 829 | 21,310.90 | 300 | 21,610.90 | 611.62 | 0 | 647.85 | 25 | 1,284.47 | 20,326.43 |
| AMAURYS GUZMAN ENRIQUE | SOPORTE DE MANTENIMIENTO | 00-001-0412221-3 | 885 | 17,755.50 | 2,422.19 | 20,177.69 | 509.58 | 0 | 539.77 | 1,775.00 | 2,824.35 | 17,353.34 |
| LEMUEL SANTIAGO ROSARIO SANTIAGO | PLOMERO | 00-056-0154965-1 | 977 | 16,877.13 | 3,412.42 | 20,289.55 | 484.37 | 0 | 513.06 | 8,966.68 | 9,964.11 | 10,325.44 |
| SANTA MONERO CASTILLO | CONSERJE | 00-001-0338475-6 | 982 | 11,140.69 | 417.71 | 11,558.40 | 319.74 | 0 | 338.68 | 2,487.01 | 3,145.43 | 8,412.97 |
| MARTHA ENCARNACION FERRERAS | CONSERJE | 00-001-1103578-8 | 983 | 11,221.94 | 336.61 | 11,558.55 | 322.07 | 0 | 341.15 | 5,340.32 | 6,003.54 | 5,555.01 |
| DENIA DIROCHE MONTERO | CONSERJE | 00-001-1610200-5 | 985 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 4,761.23 | 5,424.45 | 5,797.49 |
| TIBISAY DE LOS SANTOS QUEZADA | CONSERJE | 00-226-0004049-1 | 989 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 4,589.37 | 5,252.59 | 5,969.35 |
| MIRQUELLA REYES RIVAS | CONSERJE | 00-001-0046673-9 | 990 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 3,270.42 | 3,933.64 | 7,288.30 |
| DOMINGA PEREZ DEL CARMEN | CONSERJE | 00-001-0656622-7 | 992 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 4,285.90 | 4,949.12 | 6,272.82 |
| LEONIDAS SALAZAR PAREDES | CONSERJE | 00-008-0000555-5 | 993 | 11,221.94 | 0 | 11,221.94 | 322.07 | 0 | 341.15 | 5,646.54 | 6,309.76 | 4,912.18 |
| MARTHA PRENSA MAÑON | SUPERVISOR CONSERJE | 00-001-0659474-0 | 995 | 17,903.74 | 0 | 17,903.74 | 513.84 | 0 | 544.27 | 7,078.37 | 8,136.48 | 9,767.26 |
| ANDRES SANTANA | JARDINERO (A) | 00-023-0081724-0 | 996 | 10,960.00 | 535.94 | 11,495.94 | 314.55 | 0 | 333.18 | 4,465.62 | 5,113.35 | 6,382.59 |
| NICAURIS NATERA TORRES | CONSERJE | 00-226-0011185-4 | 998 | 11,092.63 | 0 | 11,092.63 | 318.36 | 0 | 337.22 | 4,518.55 | 5,174.13 | 5,918.50 |
| RAFAEL PEREZ CUEVAS | JARDINERO (A) | 00-021-0001289-3 | 1001 | 10,960.00 | 618.12 | 11,578.12 | 314.55 | 0 | 333.18 | 2,571.18 | 3,218.91 | 8,359.21 |
| VICTOR SORIANO CASTRO | SUPERVISOR JARDINEROS | 00-024-0005452-0 | 1003 | 13,500.00 | 732.41 | 14,232.41 | 387.45 | 0 | 410.4 | 4,803.83 | 5,601.68 | 8,630.73 |
| DOMINGA CARRASCO PEREZ | CONSERJE | 00-091-0002057-8 | 1010 | 11,092.63 | 1,414.09 | 12,506.72 | 318.36 | 0 | 337.22 | 5,025.00 | 5,680.58 | 6,826.14 |
| NIEVE AMADOR REYES | CONSERJE | 00-001-0844930-7 | 1025 | 11,092.63 | 0 | 11,092.63 | 318.36 | 0 | 337.22 | 4,080.23 | 4,735.81 | 6,356.82 |
| MARIA LUISA CAMPUSANO CRUZ | CONSERJE | 00-001-0663818-2 | 1031 | 10,995.13 | 412.25 | 11,407.38 | 315.56 | 0 | 334.25 | 2,775.92 | 3,425.73 | 7,981.65 |
| MARIA MATOS REYES | CONSERJE | 00-021-0005441-6 | 1032 | 10,995.13 | 742.06 | 11,737.19 | 315.56 | 0 | 334.25 | 5,725.76 | 6,375.57 | 5,361.62 |
| JUANA EUDIS BALDAYAQUE ROSSO | CONSERJE | 00-001-1430791-1 | 1045 | 10,995.13 | 164.9 | 11,160.03 | 315.56 | 0 | 334.25 | 4,584.18 | 5,233.99 | 5,926.04 |
| ADRIANO BRITO MOSQUEA | JARDINERO (A) | 00-402-2090300-5 | 1051 | 10,960.17 | 535.94 | 11,496.11 | 314.56 | 0 | 333.19 | 4,981.52 | 5,629.27 | 5,866.84 |
| JUAN ENRIQUE VASQUEZ HIDALGO | JARDINERO (A) | 00-066-0019656-9 | 1052 | 10,960.17 | 535.94 | 11,496.11 | 314.56 | 0 | 333.19 | 4,465.62 | 5,113.37 | 6,382.74 |
| FELIX ESTALYN MATEO RODRIGUEZ | AUXILIAR DE MANTENIMIENTO II | 00-226-0010162-4 | 1199 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 775 | 1,366.00 | 8,634.00 |
| FRANCISCO ANTONIO FERNANDEZ ORTIZ | SOPORTE FOTOCOPIADORA | 00-223-0112440-4 | 1234 | 13,000.00 | 0 | 13,000.00 | 373.1 | 0 | 395.2 | 2,025.00 | 2,793.30 | 10,206.70 |
| **DEPARTAMENTO DE SEGURIDAD** | | | | | | | | | | | | |
| RADICEL IGNACIO TAVAREZ PEGUERO | GERENTE | 00-001-1219552-4 | 137 | 49,748.49 | 5,611.39 | 55,359.88 | 1,427.78 | 2,826.48 | 1,512.35 | 9,133.40 | 14,900.01 | 40,459.87 |
| 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EDGAR MANUEL FERNANDEZ ESPINOSA | MONITOR SEGURIDAD | 00-001-1289479-5 | 580 | 18,292.96 | 960.23 | 19,253.19 | 525.01 | 0 | 556.11 | 10,255.28 | 11,336.40 | 7,916.79 |
| 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 | 2,352.72 | 21,455.10 | 548.24 | 0 | 580.71 | 10,873.81 | 12,002.76 | 9,452.34 |
| YERMAN WILL KELLY METZ RODRIGUEZ | SUPERVISOR (A) | 00-223-0057119-1 | 607 | 25,000.00 | 1,312.30 | 26,312.30 | 717.5 | 0 | 760 | 5,852.30 | 7,329.80 | 18,982.50 |
| ANGEL CASTILLO PIÑA | MONITOR | 00-001-0642385-8 | 928 | 14,300.00 | 0 | 14,300.00 | 410.41 | 0 | 434.72 | 1,086.95 | 1,932.08 | 12,367.92 |
| 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 | 7,403.39 | 8,230.79 | 5,769.21 |
| FELIX MANUEL FLORIAN ORTIZ | MONITOR SEGURIDAD | 00-001-0987356-2 | 1086 | 14,000.00 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 3,379.07 | 4,206.47 | 9,793.53 |
| SIMEON OGANDO RODRIGUEZ | GUARDIA DE SEGURIDAD | 00-001-1227528-4 | 1100 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 5,039.79 | 5,727.86 | 5,914.63 |
| RAFAEL ALEJANDRO FORTUNATO MARTE | MONITOR SEGURIDAD | 00-001-0333694-7 | 1101 | 14,000.00 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 2,479.60 | 3,307.00 | 10,693.00 |
| MANASES PARRA HENRIQUEZ | GUARDIA DE SEGURIDAD | 00-001-1235316-4 | 1104 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 1,439.68 | 2,127.75 | 9,514.74 |
| 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 | 734.89 | 14,734.89 | 401.8 | 0 | 425.6 | 3,207.55 | 4,034.95 | 10,699.94 |
| MODESTO AMABLE BLANCHARD GOMEZ | GUARDIA DE SEGURIDAD | 00-001-0384711-7 | 1117 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 4,069.10 | 4,757.17 | 6,885.32 |
| FERNANDO MIRANDA ROSARIO | GUARDIA DE SEGURIDAD | 00-001-1099694-9 | 1119 | 11,642.49 | 0 | 11,642.49 | 334.14 | 0 | 353.93 | 3,025.00 | 3,713.07 | 7,929.42 |
| 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 | MONITOR SEGURIDAD | 00-001-0367411-5 | 1131 | 14,000.00 | 0 | 14,000.00 | 401.8 | 0 | 425.6 | 3,771.77 | 4,599.17 | 9,400.83 |
| 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 |
| GENITO REYES | GUARDIA DE SEGURIDAD | 00-076-0014412-0 | 1232 | 10,000.00 | 0 | 10,000.00 | 287 | 0 | 304 | 25 | 616 | 9,384.00 |
| **VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL** | | | | | | | | | | | | |
| MARCELINO ACEVEDO BRENES | VICE-RECTOR DE PLANEACION E | 00-068-0020980-8 | 13 | 125,000.00 | 10,000.00 | 135,000.00 | 3,587.50 | 21,306.72 | 2,305.23 | 17,369.25 | 44,568.70 | 90,431.30 |
| VLADIMIR ALEXANDER COLUMNA PIMENTEL | ANALISTA PLANIFICACION Y SEGU | 00-001-1101338-9 | 26 | 58,850.00 | 0 | 58,850.00 | 1,689.00 | 3,575.84 | 1,789.04 | 11,003.78 | 18,057.66 | 40,792.34 |
| NICOLAS JOSE RICHARDSON HERRERA | ANALISTA | 00-001-1311634-7 | 305006 | 42,800.00 | 3,000.00 | 45,800.00 | 1,228.36 | 1,253.17 | 1,301.12 | 6,448.70 | 10,231.35 | 35,568.65 |
| **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 | 21,306.72 | 2,305.23 | 25 | 27,224.45 | 107,775.55 |
| **DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION** | | | | | | | | | | | | |
| SOCRATES ANTONIO SILVERIO DOMINICCI | COORDINADOR DE AUDIOVISUALES | 00-001-1564930-3 | 20 | 42,800.00 | 5,860.21 | 48,660.21 | 1,228.36 | 1,801.38 | 1,301.12 | 12,244.88 | 16,575.74 | 32,084.47 |
| 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 | 10,325.42 | 12,825.19 | 24,624.81 |
| 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 |
| IVAN OMAR BATISTA PEÑA | SOPORTE | 00-001-1852380-2 | 763 | 26,750.00 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 552.59 | 2,133.52 | 24,616.48 |
| 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 |
| LUIS DANIEL VALENTIN UREÑA | ADMINISTRADOR DE SISTEMAS | 00-001-1548785-2 | 875 | 38,373.35 | 0 | 38,373.35 | 1,101.32 | 0.78 | 1,166.55 | 1,025.00 | 3,293.65 | 35,079.70 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 0 | 26,750.00 | 767.73 | 0 | 813.2 | 25 | 1,605.93 | 25,144.07 |
| 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 | 1,025.00 | 3,093.50 | 31,906.50 |
| YUNIOR RAMON REYES ALMONTE | SOPORTE TECNICO | 00-048-0102574-5 | 1230 | 15,000.00 | 0 | 15,000.00 | 430.5 | 0 | 456 | 25 | 911.5 | 14,088.50 |
| JUAN ALBERTO MEJIA PAULINO | SOPORTE TECNICO | 00-001-1715578-8 | 1231 | 24,000.00 | 0 | 24,000.00 | 688.8 | 0 | 729.6 | 25 | 1,443.40 | 22,556.60 |
| **DEPARTAMENTO DE DESARROLLO DE SOFTWARE** | | | | | | | | | | | | |
| JOAN CARLOS RODRIGUEZ JIMENEZ | DESARROLLADOR SOFTWARE | 00-094-0021679-3 | 899 | 37,450.00 | 0 | 37,450.00 | 1,074.82 | 0.47 | 1,138.48 | 19,630.78 | 21,844.55 | 15,605.45 |
| 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 | 12,025.00 | 14,524.77 | 22,925.23 |