

INSTITUTO TECNOLÓGICO DE LAS AMÉRICAS -ITLA-

NOMINA ENERO 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	3,221.23	10,894.85	51,799.80
JOSE ARMANDO TAVAREZ RODRIGUEZ	RECTOR	00-001-0772244-9	485	175,000.00	10,000.00	185,000.00	4,352.64	33,615.43	2,305.23	10,441.25	50,714.55	134,285.45
MANUEL DE JESUS AQUINO RODRIGUEZ	ASISTENTE	00-001-0036016-3	682	38,291.93	0.00	38,291.93	1,098.98	405.29	1,164.07	5,486.07	8,154.41	30,137.52
YESMIL CARIDAD RODRIGUEZ HERNANDEZ	ASISTENTE	00-224-0040214-9	1065	37,450.00	0.00	37,450.00	1,074.82	286.47	1,138.48	25.00	2,524.77	34,925.23
ADOLFO ANE PIMENTEL GONZALEZ	CHOFER	00-001-1279371-6	1072	28,000.00	5,000.00	33,000.00	803.60	0.00	851.20	81.70	1,736.50	31,263.50
JIMINIAN MIGUEL VALERIO	CONSULTOR JURIDICO	00-001-1180290-6	1080	85,000.00	0.00	85,000.00	2,439.50	9,093.72	2,305.23	25.00	13,863.45	71,136.55
DAYANA DEL CASTILLO LORENZO	ASISTENTE	00-001-1154904-4	1121	23,718.33	0.00	23,718.33	680.72	0.00	721.04	25.00	1,426.76	22,291.57
DEPARTAMENTO DE DESARROLLO DE CONTENIDO												
WALKIS ANTONIO ABREU LARA	ENCARGADO (A)	00-001-1282719-1	758	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	11,379.75	16,392.46	33,607.54
GIANNI GENARA RIJO RIVAS	COORDINADOR (A)	00-224-0024238-8	944	40,000.00	10,000.00	50,000.00	1,148.00	2,146.36	1,216.00	25.00	4,535.36	45,464.64
MIRIAM MERCEDES MARMOLEJOS PADILLA	MODELADORA 3 D	00-001-1606571-5	945	49,220.00	0.00	49,220.00	1,412.61	1,828.44	1,496.29	819.58	5,556.92	43,663.08
DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE												
ALEJANDRA GRAN PEREZ	ANALISTA DE CALIDAD	00-001-1785225-1	754	37,450.00	0.00	37,450.00	1,074.82	286.47	1,138.48	308.38	2,808.15	34,641.85
DULCE MARIA AGRAMONTE GARCIA	GERENTE	00-017-0021047-7	796	75,000.00	0.00	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	0.00	16,338.84	468.92	0.00	496.70	1,525.00	2,490.62	13,848.22
LUIS JAVIER RODRIGUEZ SURIEL	ANALISTA DE CONTROL DE DOCUME	00-001-1836320-9	1062	33,500.00	0.00	33,500.00	961.45	0.00	1,018.40	308.38	2,288.23	31,211.77
LISANKA LORA	RECEPCIONISTA	00-226-0003234-0	1118	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,069.20	2,955.70	12,044.30
SANDRA BISONO MANZUETA	COORD. DEL CALL CENTER	00-001-0093872-9	1070	80,250.00	0.00	80,250.00	2,303.18	7,940.30	2,305.23	25.00	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	0.00	30,000.00	861.00	0.00	912.00	14,177.14	15,950.14	14,049.86
LAURA LISBETH LAMA SANCHEZ	GERENTE	00-001-1775440-8	676	75,000.00	10,000.00	85,000.00	2,152.50	8,774.49	2,280.00	11,636.23	24,843.22	60,156.78
YEIMY VARGAS ESPINAL	ANALISTA RECLUT. Y SELECCIO	00-001-1420349-0	1127	38,000.00	0.00	38,000.00	1,090.60	364.09	1,155.20	2,069.20	4,679.09	33,320.91
OFICINA DE ACCESO A LA INFORMACION (OAI)												
YHANIRA ALTAGRACIA PEREZ PEREZ	COORDINADOR (A)	00-001-1803696-1	770	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	5,335.77	7,286.07	25,713.93

DEPARTAMENTO REGIONAL SANTIAGO												
NATHALI DEL CARMEN GARCIA LENE	ASISTENTE ADMINISTRATIVA	00-031-0476565-0	1138	25,000.00	0.00	25,000.00	717.50	0.00				
									760.00	25.00	1,502.50	23,497.50
DEPARTAMENTO DE COMUNICACIONES												
MARIA YOLANDA TAPIA GOMEZ	ENCARGADO DE RELACIONES PUBLI	00-001-0105100-1	586	68,218.92	0.00	68,218.92	1,957.88	5,338.88	2,073.86	1,326.91	10,697.53	57,521.39
FRANCISCO ARIAS DILONE	FOTOGRAFO (A)	00-001-0429686-2	597	25,347.39	0.00	25,347.39	727.47	0.00	770.56	25.00	1,523.03	23,824.36
YSABEL PARRA CRUCEY	ENCARGADO PRENSA	00-058-0004913-1	609	68,292.75	0.00	68,292.75	1,960.00	5,352.77	2,076.10	14,476.69	23,865.56	44,427.19
PEBBLES CASTILLO MORENTE	COORDINADOR (A) UNIDAD REDES	00-018-0071771-0	1115	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA												
DALILA LILIANA MARTINEZ GUZMAN	ENC. DESAROLLO DE CONTENIDO E	00-223-0039301-8	243	37,500.00	0.00	37,500.00	1,076.25	174.34	1,140.00	4,551.92	6,942.51	30,557.49
FRANCISCO JOSE HERNAN GENAO LUCIANO	ADMINISTRADOR DE PLATAFORMA	00-001-1728254-1	725	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	6,717.52	9,727.88	30,272.12
MARBELLIS ANDREINA CASTILLO PIMENTE	GERENTE DE TECNOLOGIA EDUCATI	00-001-1527442-5	738	75,000.00	0.00	75,000.00	2,152.50	6,671.78	2,280.00	25.00	11,129.28	63,870.72
GLENYS VICTORIA LINARES BATISTA	DISEÑADOR (A) INSTRUCCIONAL	00-001-1445065-3	1068	64,200.00	0.00	64,200.00	1,842.54	4,582.60	1,951.68	12,088.54	20,465.36	43,734.64
JOSE FRANCISCO ALVAREZ NUÑEZ	DISEÑADOR GRAFICO	00-064-0030177-3	1134	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
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	308.38	27,507.83	107,492.17
ELIZABETH JIMENEZ MARTINEZ	ASISTENTE	00-225-0003242-4	882	30,000.00	0.00	30,000.00	861.00	0.00	912.00	12,142.52	13,915.52	16,084.48
CENTRO DE EXCELENCIA EN MECATRONICA												
EDNA MARIE BERAISTAIN RUIZ	ASISTENTE	00-001-1683355-9	606	32,110.05	0.00	32,110.05	921.56	0.00	976.15	12,445.84	14,343.55	17,766.50
EDWIN JOSE RODRIGUEZ MEJIA	ENCARGADO (A)	00-001-1144057-4	909	69,550.00	1,230.00	70,780.00	1,996.09	5,835.36	2,114.32	25.00	9,970.77	60,809.23
CENTRO DE EXCELENCIA EN TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
WINCKLER PAULA VASQUEZ	ENCARGADO DEL CENTRO DE EXCEL	00-001-0828365-6	27	69,550.00	0.00	69,550.00	1,996.09	5,271.53	2,114.32	5,286.40	14,668.34	54,881.66
VICTOR MANUEL MENA MUÑOZ	ENCARGADO DE LABORATORIOS	00-001-1549147-4	64	24,825.55	0.00	24,825.55	712.49	0.00	754.70	346.59	1,813.78	23,011.77
KILSYS SORIBEL CUEVAS PEREZ	ASISTENTE ACADEMICA	00-001-1470545-2	896	26,750.00	0.00	26,750.00	767.73	0.00	813.20	7,858.55	9,439.48	17,310.52
DEPARTAMENTO DE ADMISIONES												
ILUMINADA MORALES SOSA	SUB-ENCARGADA DE ADMISIONES	00-001-1648989-9	262	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	7,777.96	9,846.46	25,153.54
MARYLEYDI HERNANDEZ GARCIA	ASISTENTE	00-226-0005697-6	779	25,672.18	0.00	25,672.18	736.79	0.00	780.43	9,214.67	10,731.89	14,940.29
PEDRO JULIO MARQUEZ ORTIZ	ENCARGADO DE ADMISIONES	00-001-1585268-3	832	53,000.00	0.00	53,000.00	1,521.10	2,481.12	1,611.20	25.00	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	0.00	69,550.00	1,996.09	5,589.36	2,114.32	415.52	10,115.29	59,434.71
DELIS HADIT MARTINEZ DIAZ	ASISTENTE ACADEMICA	00-223-0022938-6	903	26,750.00	0.00	26,750.00	767.73	0.00	813.20	9,871.44	11,452.37	15,297.63
DEPARTAMENTO DE EDUCACION PERMANENTE												
NATALIE ROSARIO MEJIA	ASISTENTE	00-225-0023044-0	671	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,102.96	3,580.46	21,419.54
DEPARTAMENTO DE EGRESADOS												
ZENEIDA MARIA OSORIA ESPINOSA	GERENTE	00-226-0001440-5	304	47,500.00	0.00	47,500.00	1,363.25	1,466.50	1,444.00	6,316.34	10,590.09	36,909.91
DEPARTAMENTO DE EXTENSION												
MARIEL AMANDA MATOS JIMINIAN	COORDINADOR (A)	00-113-0001272-8	814	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	3,318.28	8,330.99	41,669.01
DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE												
YESSICA YASIRYS LORA RAMIREZ	ASISTENTE	00-001-1763803-1	718	21,400.00	0.00	21,400.00	614.18	0.00	650.56	6,062.09	7,326.83	14,073.17
YEILIS DAYANNA SERRANO ABREU	GERENTE	00-001-1105722-0	915	58,000.00	0.00	58,000.00	1,664.60	3,415.88	1,763.20	396.95	7,240.63	50,759.37
DEPARTAMENTO DE REGISTRO												
RAFAEL ANTONIO LARA CASTILLO	BEDEL ESCUELA	00-001-0327668-9	193	23,877.98	0.00	23,877.98	685.30	0.00	725.89	9,752.65	11,163.84	12,714.14
LORENZA DELANIA SANCHEZ NUÑEZ	SUB-ENCARGADA DE GRADUACION	00-001-1488285-5	692	26,750.00	0.00	26,750.00	767.73	0.00	813.20	7,638.78	9,219.71	17,530.29
ELIZABETH ROSARIO SANTOS	SUB-ENCARGADA DE HISTORIAL AC	00-001-1333532-7	726	27,715.66	0.00	27,715.66	795.44	0.00	842.56	8,609.33	10,247.33	17,468.33
DEPARTAMENTO DE SERVICIOS ESTUDIANTILES												
JOEL CARABALLO MONTERO	COORDINADOR DE SERVICIOS INFO	00-001-1329780-8	19	36,735.35	0.00	36,735.35	1,054.30	0.00	1,116.75	2,228.85	4,399.90	32,335.45
JONATHAN ALBUEZ BLANCO	COORDINADOR (A)	00-001-1703622-8	52	30,000.00	0.00	30,000.00	861.00	0.00	912.00	10,119.07	11,892.07	18,107.93
MIGUEL ANGEL VARGAS FERNANDEZ	ASISTENTE	00-001-0632550-9	286	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
EVA EVELYN RAMIREZ FLORENTINO	ENFERMERA	00-001-1709987-9	632	22,444.89	0.00	22,444.89	644.17	0.00	682.32	9,434.29	10,760.78	11,684.11
LOURDES MARIA GENAO GOMEZ	ENCARGADO (A)	00-033-0014613-5	708	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	10,255.95	15,268.66	34,731.34
MARIA DEL CARMEN MUÑOZ DE LEON	ENCARGADO (A)	00-001-0918802-9	766	45,000.00	0.00	45,000.00	1,291.50	1,232.85	1,368.00	2,974.36	6,866.71	38,133.29
EVA KUORIKOSKI	ENCARGAD (A) CO-CURRICULARES	00-001-1511060-3	792	51,791.75	0.00	51,791.75	1,486.42	2,310.59	1,574.47	1,604.55	6,976.03	44,815.72
ELVIRA CARIDAD MORONTA QUIJONES	ENCARGADA DE ORIENTACION	00-001-1425604-3	1060	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	5,256.43	9,267.97	35,732.03
ESCUELA DE CINE												
CARLOS JOSE MIRANDA SALAZAR	ENCARGADO (A)	00-001-1785169-1	629	32,660.69	0.00	32,660.69	937.36	0.00	992.88	12,224.72	14,154.96	18,505.73

NEYDA ALEXANDRA SANTANA PADILLA	ENCARGADO (A)	00-223-0011751-6	755	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	10,559.53	15,572.24	34,427.76
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	21,108.07	2,305.23	20,813.95	47,814.75	87,185.25
MARIANELA DE LEON MEJIA	ANALISTA DE PROCESOS FINANCIEROS	00-068-0003384-4	864	56,496.00	0.00	56,496.00	1,621.44	3,132.86	1,717.48	25.00	6,496.78	49,999.22
CRISTOBAL ALTAGRACIA TAPIA RIVERA	SUPERVISOR (A)	00-001-0416920-6	1141	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
DEPARTAMENTO DE COMPRAS												
DANELIZA HERNANDEZ CASTILLO	ASISTENTE	00-226-0000250-9	261	23,822.33	535.92	24,358.25	683.70	0.00	724.20	11,310.73	12,718.63	11,639.62
ARILEYDA UREÑA CASTILLO	ENC. DE COMPRAS MENORES	00-226-0000172-5	305	34,271.61	0.00	34,271.61	983.60	0.00	1,041.86	13,521.28	15,546.74	18,724.87
NICOLAS JOSE RICHARDSON HERRERA	ENCARGADO (A)	00-001-1311634-7	734	42,800.00	0.00	42,800.00	1,228.36	803.17	1,301.12	2,759.76	6,092.41	36,707.59
DEPARTAMENTO DE FINANZAS												
SANTA ANITA REYES CARRERAS	CONTADOR GENERAL	00-001-1385639-7	14	53,500.00	8,023.77	61,523.77	1,535.45	4,173.83	1,626.40	14,228.80	21,564.48	39,959.29
NEURIS MAGALIS GOMEZ GOMEZ	GERENTE	00-001-1004840-2	97	85,000.00	0.00	85,000.00	2,439.50	9,093.72	2,305.23	22,381.27	36,219.72	48,780.28
ANTONIO AYALA ACOSTA	TESORERO	00-001-0928429-9	223	59,770.32	8,964.17	68,734.49	1,715.41	5,541.86	1,817.02	16,397.56	25,471.85	43,262.64
RAMON ANTONIO ENCARNACION	ENC. ACTIVOS FIJOS	00-001-1054843-5	603	35,376.88	7,428.00	42,804.88	1,015.32	1,108.08	1,075.46	977.18	4,176.04	38,628.84
EULOGIA MUESES DE JESUS	ASISTENTE CUENTAS POR PAGAR	00-001-1095115-9	690	20,000.00	2,999.54	22,999.54	574.00	0.00	608.00	6,334.24	7,516.24	15,483.30
ALCIBIADES PAREDES CRUZ	COORDINADOR DE ALMACEN	00-001-1699473-2	764	29,894.99	3,890.14	33,785.13	857.99	0.00	908.81	6,432.77	8,199.57	25,585.56
SELENIA ROSARIO ORTIZ VARGAS	ENCARGADA CUENTAS POR PAGAR	00-001-1699451-8	848	32,125.96	4,818.15	36,944.11	922.02	257.78	976.63	12,897.66	15,054.09	21,890.02
GABY CHARISMEL RAMIREZ	COORDINADOR (A)	00-010-0105603-3	868	28,000.00	4,199.35	32,199.35	803.60	0.00	851.20	2,906.59	4,561.39	27,637.96
SANTIAGO MIGUEL ACOSTA HERNANDEZ	ARCHIVISTA	00-223-0121810-7	931	17,867.73	2,679.75	20,547.48	512.80	0.00	543.18	5,021.54	6,077.52	14,469.96
FLORENTINO LIRANZO MEJIA	ASISTENTE ACTIVOS FIJOS	00-001-0434154-0	1047	26,750.00	3,209.51	29,959.51	767.73	0.00	813.20	25.00	1,605.93	28,353.58
JENNY IVELISSE MANCEBO HEYLIGER	CAJERO (A)	00-023-0134071-3	1144	15,000.00	2,699.58	17,699.58	430.50	0.00	456.00	525.00	1,411.50	16,288.08
DEPARTAMENTO DE SERVICIOS GENERALES												
JESUS RICARDO VARGAS LUNA	COORDINADOR (A)	00-001-0992287-2	151	37,478.35	15,596.17	53,074.52	1,075.63	2,673.35	1,139.34	12,465.52	17,353.84	35,720.68
HENRY BLAS LOPEZ	SOPORTE FOTOCOPIADORA	00-001-1681458-3	230	21,400.00	1,283.80	22,683.80	614.18	0.00	650.56	280.00	1,544.74	21,139.06
MINERBA ILIANA MARTINEZ GUZMAN	COORDINADORA ADMINISTRATIVA	00-223-0039306-7	244	39,652.17	0.00	39,652.17	1,138.02	478.08	1,205.43	11,608.00	14,429.53	25,222.64
ORLANDO REYES CARRERAS	SOPORTE FOTOCOPIADORA	00-223-0028014-0	266	17,234.49	2,663.58	19,898.07	494.63	0.00	523.93	5,271.33	6,289.89	13,608.18
ALEXANDRA GUTIERREZ GOMEZ	CONSERJE	00-001-1262723-7	584	14,980.00	1,010.99	15,990.99	429.93	0.00	455.39	1,025.00	1,910.32	14,080.67
JUAN RAMIREZ MENDEZ	MENSAJERO	00-001-0350407-2	588	18,678.99	4,632.09	23,311.08	536.09	0.00	567.84	5,044.64	6,148.57	17,162.51
PAULINA DE JESUS GARCIA HICIANO	VENDEDORA DEL BOOK SHOP	00-001-0663180-7	615	21,400.00	0.00	21,400.00	614.18	0.00	650.56	8,751.29	10,016.03	11,383.97
YADIRA IDENISE ROSARIO BONILLA	GERENTE	00-001-1123994-3	628	47,953.59	0.00	47,953.59	1,376.27	1,649.70	1,457.79	9,965.37	14,449.13	33,504.46
JOSE MIGUEL CEPEDA RIVAS	ENCARGADO DE RESIDENCIA ESTUD	00-001-0148008-5	694	49,220.00	0.00	49,220.00	1,412.61	1,947.63	1,496.29	13,119.57	17,976.10	31,243.90
RAMON ARISTIDES DE JESUS HERMON MAD	MENSAJERO	00-001-0150620-2	706	14,009.24	0.00	14,009.24	402.07	0.00	425.88	525.00	1,352.95	12,656.29
NELSON MIGUEL ANGEL ORTEGA MARTINEZ	MENSAJERO	00-001-1563982-5	713	18,679.13	3,280.00	21,959.13	536.09	0.00	567.84	2,425.00	3,528.93	18,430.20
PEDRO REYES REYES	SOPORTE	00-001-0875011-8	735	23,348.74	13,905.32	37,254.06	670.11	382.08	709.80	6,748.29	8,510.28	28,743.78

JOSE LUIS VALERIO	SOPORTE	00-001-0460796-5	826	21,400.00	16,077.55	37,477.55	614.18	432.88	650.56	7,614.48	9,312.10	28,165.45
RAULIN MORENO MEJIA	ELECTRICISTA	00-001-1497067-6	829	21,310.90	450.00	21,760.90	611.62	0.00	647.85	725.00	1,984.47	19,776.43
AMAUYS GUZMAN ENRIQUE	SOPORTE DE MANTENIMIENTO	00-001-0412221-3	885	17,755.50	1,065.17	18,820.67	509.58	0.00	539.77	25.00	1,074.35	17,746.32
LEMUEL SANTIAGO ROSARIO SANTIAGO	PLOMERO	00-056-0154965-1	977	16,877.13	3,517.09	20,394.22	484.37	0.00	513.06	6,874.39	7,871.82	12,522.40
SANTA MONERO CASTILLO	CONSERJE	00-001-0338475-6	982	11,140.69	793.65	11,934.34	319.74	0.00	338.68	3,721.08	4,379.50	7,554.84
MARTHA ENCARNACION FERRERAS	CONSERJE	00-001-1103578-8	983	11,221.94	1,935.49	13,157.43	322.07	0.00	341.15	2,968.65	3,631.87	9,525.56
DENIA DIROCHE MONTERO	CONSERJE	00-001-1610200-5	985	11,221.94	967.74	12,189.68	322.07	0.00	341.15	3,987.03	4,650.25	7,539.43
TIBISAY DE LOS SANTOS QUEZADA	CONSERJE	00-226-0004049-1	989	11,221.94	841.52	12,063.46	322.07	0.00	341.15	3,405.50	4,068.72	7,994.74
MIRQUELLA REYES RIVAS	CONSERJE	00-001-0046673-9	990	11,221.94	336.61	11,558.55	322.07	0.00	341.15	1,086.95	1,750.17	9,808.38
DOMINGA PEREZ DEL CARMEN	CONSERJE	00-001-0656622-7	992	11,221.94	336.61	11,558.55	322.07	0.00	341.15	2,239.91	2,903.13	8,655.42
LEONIDAS SALAZAR PAREDES	CONSERJE	00-008-0000555-5	993	11,221.94	1,346.43	12,568.37	322.07	0.00	341.15	4,896.54	5,559.76	7,008.61
MARTHA PRENSA MACON	SUPERVISOR CONSERJE	00-001-0659474-0	995	17,903.74	1,275.45	19,179.19	513.84	0.00	544.27	5,908.37	6,966.48	12,212.71
ANDRES SANTANA	JARDINERO (A)	00-023-0081724-0	996	10,960.00	493.12	11,453.12	314.55	0.00	333.18	3,395.62	4,043.35	7,409.77
NICAURIS NATERA TORRES	CONSERJE	00-226-0011185-4	998	11,092.63	790.23	11,882.86	318.36	0.00	337.22	4,518.55	5,174.13	6,708.73
RAFAEL PEREZ CUEVAS	JARDINERO (A)	00-021-0001289-3	1001	10,960.00	904.06	11,864.06	314.55	0.00	333.18	3,581.53	4,229.26	7,634.80
VICTOR SORIANO CASTRO	SUPERVISOR JARDINEROS	00-024-0005452-0	1003	13,500.00	1,113.58	14,613.58	387.45	0.00	410.40	3,198.83	3,996.68	10,616.90
DOMINGA CARRASCO PEREZ	CONSERJE	00-091-0002057-8	1010	11,092.63	2,578.64	13,671.27	318.36	0.00	337.22	3,025.00	3,680.58	9,990.69
NIEVE AMADOR REYES	CONSERJE	00-001-0844930-7	1025	11,092.63	332.73	11,425.36	318.36	0.00	337.22	3,552.23	4,207.81	7,217.55
MARIA LUISA CAMPUSANO CRUZ	CONSERJE	00-001-0663818-2	1031	10,995.13	742.06	11,737.19	315.56	0.00	334.25	1,788.62	2,438.43	9,298.76
MARIA MATOS REYES	CONSERJE	00-021-0005441-6	1032	10,995.13	2,720.88	13,716.01	315.56	0.00	334.25	3,993.77	4,643.58	9,072.43
JUANA EUDIS BALDAYAQUE ROSSO	CONSERJE	00-001-1430791-1	1045	10,995.10	2,143.75	13,138.85	315.56	0.00	334.25	4,584.18	5,233.99	7,904.86
ADRIANO BRITO MOSQUEA	JARDINERO (A)	00-402-2090300-5	1051	10,960.17	904.07	11,864.24	314.56	0.00	333.19	5,069.89	5,717.64	6,146.60
JUAN ENRIQUE VASQUEZ HIDALGO	JARDINERO (A)	00-066-0019656-9	1052	10,960.17	904.07	11,864.24	314.56	0.00	333.19	4,252.00	4,899.75	6,964.49
DEPARTAMENTO DE SEGURIDAD												
RADICEL IGNACIO TAVAREZ PEGUERO	GERENTE	00-001-1219552-4	137	49,748.49	0.00	49,748.49	1,427.78	1,903.03	1,512.35	13,202.54	18,045.70	31,702.79
ALEJANDRO ARISTIDES VILLALONA	MONITOR	00-001-0556155-9	170	14,301.00	0.00	14,301.00	410.44	0.00	434.75	25.00	870.19	13,430.81
EDGAR MANUEL FERNANDEZ ESPINOSA	MONITOR SEGURIDAD	00-001-1289479-5	580	18,292.96	0.00	18,292.96	525.01	0.00	556.11	7,824.84	8,905.96	9,387.00
PEDRO NARCISO CANO SAMORA	MONITOR SEGURIDAD	00-001-0321052-2	585	15,759.47	0.00	15,759.47	452.30	0.00	479.09	25.00	956.39	14,803.08
ALVYN HIDALGO ALCANTARA	MONITOR SEGURIDAD	00-001-1403575-1	600	19,102.38	2,291.93	21,394.31	548.24	0.00	580.71	2,860.60	3,989.55	17,404.76
YERMAN WILL KELLY METZ RODRIGUEZ	SUPERVISOR (A)	00-223-0057119-1	607	25,000.00	0.00	25,000.00	717.50	0.00	760.00	5,767.63	7,245.13	17,754.87
ANGEL CASTILLO PIA	MONITOR	00-001-0642385-8	928	14,300.00	0.00	14,300.00	410.41	0.00	434.72	95.87	941.00	13,359.00
REYES DE LOS SANTOS GOMEZ UREÑA	MONITOR SEGURIDAD	00-001-0564449-6	1006	14,283.90	0.00	14,283.90	409.95	0.00	434.23	86.95	931.13	13,352.77
SEGUNDO VASQUEZ HERNANDEZ	MONITOR SEGURIDAD	00-001-1027449-5	1034	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
LEONIDAS PORTES PIMENTEL	MONITOR SEGURIDAD	00-001-0955280-2	1049	14,000.00	0.00	14,000.00	401.80	0.00	425.60	5,763.75	6,591.15	7,408.85
FELIX MANUEL FLORIAN ORTIZ	MONITOR SEGURIDAD	00-001-0987356-2	1086	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,095.03	2,922.43	11,077.57
SIMEON OGANDO RODRIGUEZ	GUARDIA DE SEGURIDAD	00-001-1227528-4	1100	11,642.49	0.00	11,642.49	334.14	0.00	353.93	2,425.00	3,113.07	8,529.42
RAFAEL ALEJANDRO FORTUNATO MARTE	MONITOR SEGURIDAD	00-001-0333694-7	1101	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,288.62	3,116.02	10,883.98
PEDRO GUERRERO RIVERA	GUARDIA DE SEGURIDAD	00-001-1276700-9	1102	7,373.58	0.00	7,373.58	211.62	0.00	224.16	25.00	460.78	6,912.80
MARCELINO DIAZ BURGOS	GUARDIA DE SEGURIDAD	00-001-0790550-7	1103	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
MANASES PARRA HENRIQUEZ	GUARDIA DE SEGURIDAD	00-001-1235316-4	1104	11,642.49	0.00	11,642.49	334.14	0.00	353.93	1,325.00	2,013.07	9,629.42

JOSE DEL CARMEN FORTUNA	GUARDIA DE SEGURIDAD	00-016-0011741-8	1107	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
PEDRO ANTONIO JIMENEZ TORRES	MONITOR SEGURIDAD	00-001-1564206-8	1110	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,651.54	4,478.94	9,521.06
MODESTO AMABLE BLANCHARD GOMEZ	GUARDIA DE SEGURIDAD	00-001-0384711-7	1117	11,642.49	0.00	11,642.49	334.14	0.00	353.93	2,063.32	2,751.39	8,891.10
FERNANDO MIRANDA ROSARIO	GUARDIA DE SEGURIDAD	00-001-1099694-9	1119	11,642.49	0.00	11,642.49	334.14	0.00	353.93	4,025.00	4,713.07	6,929.42
RAMON ALCIDES SANTA SEGURA	GUARDIA DE SEGURIDAD	00-001-0461567-9	1120	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
BRIGINIO MARTINEZ SUERO	GUARDIA DE SEGURIDAD	00-001-0032398-9	1123	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
JOSE ANTONIO MARTINEZ	GUARDIA DE SEGURIDAD	00-001-0298228-7	1124	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
ANDELSON DE JESUS VARGAS PADILLA	GUARDIA DE SEGURIDAD	00-001-0957877-3	1125	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
VICENTE CABRERA CRUZ	GUARDIA DE SEGURIDAD	00-001-0559802-3	1126	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
PABLO MENDEZ	GUARDIA DE SEGURIDAD	00-001-1000465-2	1130	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
HECTOR BIENVENIDO HEREDIA SIGARAN	GUARDIA DE SEGURIDAD	00-001-0367411-5	1131	11,642.49	0.00	11,642.49	334.14	0.00	353.93	2,025.00	2,713.07	8,929.42
JOSE MANUEL LOPEZ ROSARIO	GUARDIA DE SEGURIDAD	00-001-1260697-5	1132	11,642.49	0.00	11,642.49	334.14	0.00	353.93	25.00	713.07	10,929.42
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	8,463.44	35,662.89	99,337.11
VLADIMIR ALEXANDER COLUMNA PIMENTEL	ANALISTA PLANIFICACION Y SEGU	00-001-1101338-9	26	58,850.00	0.00	58,850.00	1,689.00	3,575.84	1,789.04	8,399.86	15,453.74	43,396.26
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	25.00	27,224.45	107,775.55
DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION												
SOCRATES ANTONIO SILVERIO DOMINICCI	COORDINADOR DE AUDIOVISUALES	00-001-1564930-3	20	42,800.10	7,221.29	50,021.39	1,228.36	2,124.75	1,301.12	10,592.35	15,246.58	34,774.81
CARLOS ALBERTO FELIZ RUIZ	ADMINISTRADOR DE REDES	00-001-1722313-1	167	37,450.00	0.00	37,450.00	1,074.82	286.47	1,138.48	4,262.82	6,762.59	30,687.41
JORDANI FRANCISCO ACOSTA QUIÑONEZ	ADMINISTRADOR BASE DE DATOS	00-001-1672330-5	198	44,519.19	6,009.17	50,528.36	1,277.70	2,185.55	1,353.38	25.00	4,841.63	45,686.73
NEURY ANTONIO MARTINEZ	SOPORTE TECNICO	00-001-1661547-7	265	26,750.00	0.00	26,750.00	767.73	0.00	813.20	9,570.17	11,151.10	15,598.90
CARLOS ALBERTO BROWN SORIANO	COORDINADOR DE REDES	00-001-1133249-0	290	42,800.00	5,295.69	48,095.69	1,228.36	1,835.89	1,301.12	9,831.69	14,197.06	33,898.63
IVAN OMAR BATISTA PEÑA	SOPORTE	00-001-1852380-2	763	26,750.00	1,604.75	28,354.75	767.73	0.00	813.20	25.00	1,605.93	26,748.82
JHERY CORONADO DE LOS SANTOS	GERENTE	00-001-1551526-4	871	54,253.95	0.00	54,253.95	1,557.09	2,710.95	1,649.32	7,026.58	12,943.94	41,310.01
HECTOR MAYOBANEX DE LA CRUZ REYES	SOPORTE TECNICO	00-225-0026865-5	872	26,750.00	3,189.75	29,939.75	767.73	0.00	813.20	10,603.06	12,183.99	17,755.76
LUIS DANIEL VALENTIN UREÑA	ADMINISTRADOR DE SISTEMAS	00-001-1548785-2	875	38,373.35	2,302.05	40,675.40	1,101.32	762.09	1,166.55	1,025.00	4,054.96	36,620.44
GUSTAVO ADOLFO VALVERDE DE SOTO	SOPORTE DE SEGURIDAD INFORMAT	00-001-1856376-6	1057	26,750.00	0.00	26,750.00	767.73	0.00	813.20	819.58	2,400.51	24,349.49
SAIRA ISAAC HERNANDEZ	SOPORTE DE SEGURIDAD INFORMAT	00-047-0196645-1	1058	26,750.00	2,808.32	29,558.32	767.73	0.00	813.20	25.00	1,605.93	27,952.39
MARIELYS RODRIGUEZ	SOPORTE INFORMATICO	00-046-0038221-4	1059	26,750.00	0.00	26,750.00	767.73	0.00	813.20	819.58	2,400.51	24,349.49
YORKI VALDEZ ARISMENDY	SOPORTE TECNICO	00-018-0070550-9	1082	26,750.00	0.00	26,750.00	767.73	0.00	813.20	3,125.00	4,705.93	22,044.07
DARWIN RODRIGUEZ LECLERC	SOPORTE TECNICO	00-225-0054418-8	1083	26,750.00	0.00	26,750.00	767.73	0.00	813.20	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	6,561.49	41,561.49	1,004.50	924.91	1,064.00	25.00	3,018.41	38,543.08

DEPARTAMENTO DE DESARROLLO DE SOFTWARE												
JOAN CARLOS RODRIGUEZ JIMENEZ	DESARROLLADOR SOFTWARE	00-094-0021679-3	899	37,450.00	21,062.38	58,512.38	1,074.82	3,761.26	1,138.48	14,749.63	20,724.19	37,788.19
EMILIA IVETTE AQUINO RUIZ	ANALISTA DE SOFTWARE	00-003-0105041-5	1056	42,800.00	21,182.74	63,982.74	1,228.36	4,792.10	1,301.12	25.00	7,346.58	56,636.16
MAGDIEL DOMINGO AYBAR FERRERA	TESTER	00-225-0052376-0	1076	23,914.00	8,607.72	32,521.72	686.33	0.00	726.99	25.00	1,438.32	31,083.40
MIGUEL AUGUSTO CANOT CONCEPCION	DESARROLLADOR WEB	00-003-0114073-7	1077	25,164.00	10,944.66	36,108.66	722.21	194.18	764.99	25.00	1,706.38	34,402.28
GREQUIS XAVIER PEREZ FORTUNA	DESARROLLADOR WEB	00-229-0001259-6	1078	37,450.00	21,202.80	58,652.80	1,074.82	3,789.34	1,138.48	2,525.00	8,527.64	50,125.16
RENNY DELGADO PEREZ	DESARROLLADOR WEB	00-001-1764074-8	1029	31,030.00	0.00	31,030.00	890.56	0.00	943.31	25.00	1,858.87	29,171.13