

INSTITUTO TECNOLOGICO DE LAS AMERICAS (ITLA)

NOMINA MARZO 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	3,320.07	10,993.69	51,700.96
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	10,526.25	50,799.55	134,200.45
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	5,486.07	8,154.41	30,137.52
YESMIL CARIDAD RODRIGUEZ HERNANDEZ	ASISTENTE	00-224-0040214-9	1065	37,450.00	0	37,450.00	1,074.82	286.47	1,138.48	25	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	803.6	0	851.2	83.07	1,737.87	31,262.13
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	13,578.74	18,591.45	31,408.55
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	4,535.36	45,464.64
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	25	1,384.30	21,615.70
DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE												
ALEJANDRA GRAN PEREZ	ANALISTA DE CALIDAD	00-001-1785225-1	754	37,450.00	0	37,450.00	1,074.82	286.47	1,138.48	365.06	2,864.83	34,585.17
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	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	33,500.00	961.45	0	1,018.40	365.06	2,344.91	31,155.09
LISANKA LORA	RECEPCIONISTA	00-226-0003234-0	1118	15,000.00	0	15,000.00	430.5	0	456	5,814.20	6,700.70	8,299.30
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	14,205.48	15,978.48	14,021.52
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	7,403.88	20,610.87	64,389.13
YEIMY VARGAS ESPINAL	ANALISTA RECLUT. Y SELECCIO	00-001-1420349-0	1127	38,000.00	0	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	3,500.00	36,500.00	947.1	64.23	1,003.20	9,176.69	11,191.22	25,308.78
DEPARTAMENTO REGIONAL SANTIAGO												
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
NATHALI DEL CARMEN GARCIA LENE	COORDINADOR ADMINISTRATIVO	00-031-0476565-0	1138	30,000.00	0	30,000.00	861	0	912	25	1,798.00	28,202.00
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	577.41	7,577.41	200.9	0	212.8	25	438.7	7,138.71
LISBETH SABRINA MARTÍNEZ MIRANDA	AUXILIAR	00-031-0538792-6	1174	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80

DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA

VICERRECTORIA ACADEMICA

CENTRO DE EXCELENCIA EN MECATRÓNICA

CENTRO DE EXCELENCIA EN TECNOLOGIA DE LA INFORMACION Y COMUNICACIÓN

DEPARTAMENTO DE ADMISIONES

DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES

DEPARTAMENTO DE EDUCACION PERMANENTE

NATALIE ROSARIO MEJIA	ASISTENTE	00-225-0023044-0	671	25,000.00	0	25,000.00	717.5	0	760	2,131.30	3,608.80	21,391.20
DEPARTAMENTO DE EGRESADOS												
ZENEIDA MARIA OSORIA ESPINOSA	GERENTE	00-226-0001440-5	304	47,500.00	0	47,500.00	1,363.25	1,466.50	1,444.00	6,451.30	10,725.05	36,774.95
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	1,910.47	6,923.18	43,076.82
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	6,160.94	7,425.68	13,974.32
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
LORENZA DELANIA SANCHEZ NUÑEZ	SUB-ENCARGADA DE GRADUACION	00-001-1488285-5	692	14,266.67	0	14,266.67	409.45	0	433.71	25	868.16	13,398.51
ELIZABETH ROSARIO SANTOS	SUB-ENCARGADA DE HISTORIAL AC	00-001-1333532-7	726	27,715.66	0	27,715.66	795.44	0	842.56	12,354.33	13,992.33	13,723.33
MANOLO BEARD NUÑEZ	BEDEL ESCUELA	00-223-0039463-6	1171	13,000.00	0	13,000.00	373.1	0	395.2	25	793.3	12,206.70
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	0	1,116.75	2,287.21	4,458.26	32,277.09
JONATHAN ALBUEZ BLANCO	COORDINADOR (A)	00-001-1703622-8	52	30,000.00	0	30,000.00	861	0	912	6,402.41	8,175.41	21,824.59
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	9,569.48	10,895.97	11,548.92
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	7,747.96	12,760.67	37,239.33
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	3,183.66	7,076.01	37,923.99
EVA KUORIKOSKI	ENCARGAD (A) CO-CURRICULARES	00-001-1511060-3	792	51,791.75	0	51,791.75	1,486.42	2,310.59	1,574.47	4,966.31	10,337.79	41,453.96
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	5,313.11	9,324.65	35,675.35
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	12,755.72	14,685.96	17,974.73
NEYDA ALEXANDRA SANTANA PADILLA	ENCARGADO (A)	00-223-0011751-6	755	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	10,616.21	15,628.92	34,371.08
DEYSI ELIZABETH CRUZ CID	COORDINADOR (A) DE PROYECTO	00-001-1784558-6	1145	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	2,525.00	5,535.36	34,464.64
VICERRECTORIA ADMINISTRATIVA												
MARIANELA DE LEON MEJIA	ANALISTA DE PROCESOS FINANCIEROS	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	25	2,093.50	32,906.50
DEPARTAMENTO DE COMPRAS												
DANELIZA HERNANDEZ CASTILLO	ASISTENTE	00-226-0000250-9	261	23,822.33	0	23,822.33	683.7	0	724.2	8,679.29	10,087.19	13,735.14

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	931.75	4,502.77	38,297.23
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	14,272.36	20,003.28	33,496.72
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	19,026.41	32,864.86	52,135.14
ANTONIO AYALA ACOSTA	TESORERO	00-001-0928429-9	223	59,770.32	5,371.73	65,142.05	1,715.41	4,823.37	1,817.02	17,021.98	25,377.78	39,764.27
RAMON ANTONIO ENCARNACION	ENC. ACTIVOS FIJOS	00-001-1054843-5	603	35,376.88	0	35,376.88	1,015.32	0	1,075.46	1,167.66	3,258.44	32,118.44
EULOGIA MUESES DE JESUS	ASISTENTE CUENTAS POR PAGAR	00-001-1095115-9	690	20,000.00	0	20,000.00	574	0	608	4,767.23	5,949.23	14,050.77
ALCIBIADES PAREDES CRUZ	COORDINADOR DE ALMACEN	00-001-1699473-2	764	29,894.99	900	30,794.99	857.99	0	908.81	7,309.26	9,076.06	21,718.93
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	12,975.77	14,874.42	17,251.54
GABY CHARISMEL RAMIREZ	COORDINADOR (A)	00-010-0105603-3	868	28,000.00	0	28,000.00	803.6	0	851.2	4,792.72	6,447.52	21,552.48
SANTIAGO MIGUEL ACOSTA HERNANDEZ	ARCHIVISTA	00-223-0121810-7	931	17,867.73	0	17,867.73	512.8	0	543.18	5,867.33	6,923.31	10,944.42
FLORENTINO LIRANZO MEJIA	ASISTENTE ACTIVOS FIJOS	00-001-0434154-0	1047	26,750.00	601.78	27,351.78	767.73	0	813.2	25	1,605.93	25,745.85
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
DEPARTAMENTO DE SERVICIOS GENERALES												
JESUS RICARDO VARGAS LUNA	COORDINADOR (A)	00-001-0992287-2	151	37,478.35	2,529.40	40,007.75	1,075.63	669.88	1,139.34	9,670.22	12,555.07	27,452.68
HENRY BLAS LOPEZ	SOPORTE FOTOCOPIADORA	00-001-1681458-3	230	21,400.00	3,381.72	24,781.72	614.18	0	650.56	25	1,289.74	23,491.98
MINERBA ILIANA MARTINEZ GUZMAN	COORDINADORA ADMINISTRATIVA	00-223-0039306-7	244	39,652.17	0	39,652.17	1,138.02	478.08	1,205.43	11,664.68	14,486.21	25,165.96
ORLANDO REYES CARRERAS	SOPORTE FOTOCOPIADORA	00-223-0028014-0	266	17,234.49	0	17,234.49	494.63	0	523.93	6,952.06	7,970.62	9,263.87
ALEXANDRA GUTIERREZ GOMEZ	CONSERJE	00-001-1262723-7	584	14,980.00	0	14,980.00	429.93	0	455.39	2,915.73	3,801.05	11,178.95
JUAN RAMIREZ MENDEZ	MENSAJERO	00-001-0350407-2	588	18,678.99	4,420.21	23,099.20	536.09	0	567.84	6,250.00	7,353.93	15,745.27
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	9,207.08	10,471.82	10,928.18
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	13,175.95	17,659.71	30,293.88
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	10,720.39	15,576.92	33,643.08
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	1,500.00	20,178.99	536.09	0	567.84	3,275.00	4,378.93	15,800.06
PEDRO REYES REYES	SOPORTE	00-001-0875011-8	735	23,348.74	6,527.75	29,876.49	670.11	0	709.8	8,993.84	10,373.75	19,502.74
JOSE LUIS VALERIO	SOPORTE	00-001-0460796-5	826	21,400.00	4,540.93	25,940.93	614.18	0	650.56	8,824.32	10,089.06	15,851.87
RAULIN MORENO MEJIA	ELECTRICISTA	00-001-1497067-6	829	21,310.90	600	21,910.90	611.62	0	647.85	25	1,284.47	20,626.43
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	1,465.59	18,342.72	484.37	0	513.06	8,002.88	9,000.31	9,342.41
SANTA MONERO CASTILLO	CONSERJE	00-001-0338475-6	982	11,140.69	417.71	11,558.40	319.74	0	338.68	3,817.00	4,475.42	7,082.98
MARTHA ENCARNACION FERRERAS	CONSERJE	00-001-1103578-8	983	11,221.94	420.76	11,642.70	322.07	0	341.15	4,573.65	5,236.87	6,405.83
DENIA DIROCHE MONTERO	CONSERJE	00-001-1610200-5	985	11,221.94	420.76	11,642.70	322.07	0	341.15	2,815.24	3,478.46	8,164.24
TIBISAY DE LOS SANTOS QUEZADA	CONSERJE	00-226-0004049-1	989	11,221.94	420.76	11,642.70	322.07	0	341.15	5,310.51	5,973.73	5,668.97
MIRQUELLA REYES RIVAS	CONSERJE	00-001-0046673-9	990	11,221.94	0	11,221.94	322.07	0	341.15	4,567.63	5,230.85	5,991.09
DOMINGA PEREZ DEL CARMEN	CONSERJE	00-001-0656622-7	992	11,221.94	841.52	12,063.46	322.07	0	341.15	3,877.41	4,540.63	7,522.83
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	8,348.37	9,406.48	8,497.26
ANDRES SANTANA	JARDINERO (A)	00-023-0081724-0	996	10,960.00	0	10,960.00	314.55	0	333.18	3,395.62	4,043.35	6,916.65
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	0	10,960.00	314.55	0	333.18	4,116.53	4,764.26	6,195.74
VICTOR SORIANO CASTRO	SUPERVISOR JARDINEROS	00-024-0005452-0	1003	13,500.00	0	13,500.00	387.45	0	410.4	3,198.83	3,996.68	9,503.32
DOMINGA CARRASCO PEREZ	CONSERJE	00-091-0002057-8	1010	11,092.63	831.82	11,924.45	318.36	0	337.22	7,337.74	7,993.32	3,931.13

NIEVE AMADOR REYES	CONSERJE	00-001-0844930-7	1025	11,092.63	0	11,092.63	318.36	0	337.22	5,692.23	6,347.81	4,744.82
MARIA LUISA CAMPUSANO CRUZ	CONSERJE	00-001-0663818-2	1031	10,995.13	0	10,995.13	315.56	0	334.25	3,393.62	4,043.43	6,951.70
MARIA MATOS REYES	CONSERJE	00-021-0005441-6	1032	10,995.13	0	10,995.13	315.56	0	334.25	3,993.77	4,643.58	6,351.55
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	5,337.39	5,985.14	4,975.03
JUAN ENRIQUE VASQUEZ HIDALGO	JARDINERO (A)	00-066-0019656-9	1052	10,960.17	0	10,960.17	314.56	0	333.19	5,322.00	5,969.75	4,990.42

DEPARTAMENTO DE SEGURIDAD

RADICEL IGNACIO TAVAREZ PEGUERO	GERENTE	00-001-1219552-4	137	49,748.49	0	49,748.49	1,427.78	1,903.03	1,512.35	15,133.40	19,976.56	29,771.93
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	7,853.18	8,934.30	9,358.66
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	4,440.62	23,543.00	548.24	0	580.71	5,504.16	6,633.11	16,909.89
YERMAN WILL KELLY METZ RODRIGUEZ	SUPERVISOR (A)	00-223-0057119-1	607	25,000.00	562.41	25,562.41	717.5	0	760	4,564.51	6,042.01	19,520.40
ANGEL CASTILLO PIÑA	MONITOR	00-001-0642385-8	928	14,300.00	0	14,300.00	410.41	0	434.72	95.87	941	13,359.00
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	4,066.06	4,893.46	9,106.54
FELIX MANUEL FLORIAN ORTIZ	MONITOR SEGURIDAD	00-001-0987356-2	1086	14,000.00	0	14,000.00	401.8	0	425.6	2,095.03	2,922.43	11,077.57
SIMEON OGANDO RODRIGUEZ	GUARDIA DE SEGURIDAD	00-001-1227528-4	1100	11,642.49	0	11,642.49	334.14	0	353.93	2,025.00	2,713.07	8,929.42
RAFAEL ALEJANDRO FORTUNATO MARTE	MONITOR SEGURIDAD	00-001-0333694-7	1101	14,000.00	0	14,000.00	401.8	0	425.6	2,288.62	3,116.02	10,883.98
MARCELINO DIAZ BURGOS	GUARDIA DE SEGURIDAD	00-001-0790550-7	1103	11,642.49	0	11,642.49	334.14	0	353.93	1,285.00	1,973.07	9,669.42
MANASES PARRA HENRIQUEZ	GUARDIA DE SEGURIDAD	00-001-1235316-4	1104	11,642.49	0	11,642.49	334.14	0	353.93	925	1,613.07	10,029.42
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	3,781.46	4,608.86	9,391.14
MODESTO AMABLE BLANCHARD GOMEZ	GUARDIA DE SEGURIDAD	00-001-0384711-7	1117	11,642.49	0	11,642.49	334.14	0	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	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	3,771.77	4,459.84	7,182.65
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
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

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	5,159.21	32,358.66	102,641.34
VLADIMIR ALEXANDER COLUMNNA PIMENTEL	ANALISTA PLANIFICACION Y SEGU	00-001-1101338-9	26	58,850.00	5,301.33	64,151.33	1,689.00	4,636.10	1,789.04	8,428.20	16,542.34	47,608.99
NICOLAS JOSE RICHARDSON HERRERA	ANALISTA	00-001-1311634-7	305006	42,800.00	0	42,800.00	1,228.36	803.17	1,301.12	6,621.48	9,954.13	32,845.87

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
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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	0	42,800.00	1,228.36	1,041.54	1,301.12	11,450.30	15,021.32	27,778.68
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	5,830.42	8,330.19	29,119.81
JORDANI FRANCISCO ACOSTA QUIÑONEZ	ADMINISTRADOR BASE DE DATOS	00-001-1672330-5	198	44,519.19	1,760.37	46,279.56	1,277.70	1,548.23	1,353.38	25	4,204.31	42,075.25
NEURY ANTONIO MARTINEZ	SOPORTE TECNICO	00-001-1661547-7	265	26,750.00	0	26,750.00	767.73	0	813.2	9,618.13	11,199.06	15,550.94
CARLOS ALBERTO BROWN SORIANO	COORDINADOR DE REDES	00-001-1133249-0	290	42,800.00	3,209.51	46,009.51	1,228.36	1,522.97	1,301.12	4,112.14	8,164.59	37,844.92
IVAN OMAR BATISTA PEÑA	SOPORTE	00-001-1852380-2	763	26,750.00	0	26,750.00	767.73	0	813.2	25	1,605.93	25,144.07
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
HECTOR MAYOBANEX DE LA CRUZ REYES	SOPORTE TECNICO	00-225-0026865-5	872	26,750.00	2,808.32	29,558.32	767.73	0	813.2	5,100.58	6,681.51	22,876.81
LUIS DANIEL VALENTIN UREÑA	ADMINISTRADOR DE SISTEMAS	00-001-1548785-2	875	38,373.35	0	38,373.35	1,101.32	416.78	1,166.55	1,025.00	3,709.65	34,663.70
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	1,503.56	28,253.56	767.73	0	813.2	3,125.00	4,705.93	23,547.63
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	2,660.00	4,728.50	30,271.50

DEPARTAMENTO DE DESARROLLO DE SOFTWARE

JOAN CARLOS RODRIGUEZ JIMENEZ	DESARROLLADOR SOFTWARE	00-094-0021679-3	899	37,450.00	15,216.59	52,666.59	1,074.82	2,592.10	1,138.48	10,176.13	14,981.53	37,685.06
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	5,399.14	42,849.14	1,074.82	1,096.34	1,138.48	2,525.00	5,834.64	37,014.50