

Instituto Tecnológico de las Americas (ITLA)  
Nómina Administrativa Fija Agosto 2013

| Nombre                                                   | Cargo                         | Código | Sueldo Bruto | Otros Ing. | Total Ing. | AFP     | ISR      | SFS     | Otros Desc. | Total Desc. | Neto      |
|----------------------------------------------------------|-------------------------------|--------|--------------|------------|------------|---------|----------|---------|-------------|-------------|-----------|
| RECTORIA                                                 |                               |        |              |            |            |         |          |         |             |             |           |
| REYNA MARISOL HIDALGO NUÑEZ                              | ENCARGADA OFICINA CIUDAD      | 119    | 63000        | 0          | 63000      | 1808.1  | 4356.78  | 1915.2  | 5316.29     | 13396.37    | 49603.63  |
| JOSE ARMANDO TAVAREZ RODRIGUEZ                           | RECTOR                        | 485    | 175000       | 0          | 175000     | 4962.23 | 30882.32 | 2628.08 | 1078.04     | 39550.67    | 135449.33 |
| MANUEL DE JESUS AQUINO RODRIGUEZ                         | ASISTENTE                     | 682    | 38291.93     | 0          | 38291.93   | 1098.98 | 405.29   | 1164.07 | 7816.65     | 10484.99    | 27806.94  |
| ADOLFO ANE PIMENTEL GONZALEZ                             | CHOFER                        | 1072   | 38000        | 5000       | 43000      | 1090.6  | 1114.09  | 1155.2  | 10818.82    | 14178.71    | 28821.29  |
| JIMINIAN MIGUEL VALERIO                                  | ASESOR JURIDICO               | 1080   | 85000        | 0          | 85000      | 2439.5  | 9024.03  | 2584    | 25          | 14072.53    | 70927.47  |
| JOSE FRANK CUELLO TAVAREZ                                | ENCARGADO DE UNIDAD           | 1235   | 75000        | 0          | 75000      | 2152.5  | 6671.78  | 2280    | 1341.67     | 12445.95    | 62554.05  |
| AILEEN CAROLINA GUZMAN COSTE                             | ENC. DE ASUNTOS LEGALES       | 1288   | 70000        | 0          | 70000      | 2009    | 5674.04  | 2128    | 25          | 9836.04     | 60163.96  |
| DEPARTAMENTO DE DESARROLLO DE CONTENIDO                  |                               |        |              |            |            |         |          |         |             |             |           |
| GIANNI GENARA RIJO RIVAS                                 | COORDINADOR (A)               | 944    | 50000        | 0          | 50000      | 1435    | 2057.71  | 1520    | 25          | 5037.71     | 44962.29  |
| MIRIAM MERCEDES MARMOLEJOS PADILLA                       | MODELADORA 3 D                | 945    | 49220        | 0          | 49220      | 1412.61 | 1821.12  | 1496.29 | 868.39      | 5598.41     | 43621.59  |
| FREDDY IGNACIO VARGAS PÉREZ                              | CAMARA Y EDICION              | 1170   | 28000        | 0          | 28000      | 803.6   | 0        | 851.2   | 625         | 2279.8      | 25720.2   |
| SURENA ENCARNACIÓN COLLADO                               | DISEÑADOR GRAFICO             | 1195   | 20000        | 0          | 20000      | 574     | 0        | 608     | 25          | 1207        | 18793     |
| LETICIA RODRIGUEZ PAVON                                  | ENCARGADO(A) DEPARTAMENTO     | 1196   | 60000        | 0          | 60000      | 1722    | 3792.24  | 1824    | 25          | 7363.24     | 52636.76  |
| JUAN GABRIEL PINEDA MATOS                                | CAMARA Y EDICION              | 1229   | 20000        | 0          | 20000      | 574     | 0        | 608     | 1025        | 2207        | 17793     |
| DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE |                               |        |              |            |            |         |          |         |             |             |           |
| DULCE MARIA AGRAMONTE GARCIA                             | GERENTE                       | 796    | 75000        | 0          | 75000      | 2152.5  | 6460.93  | 2280    | 868.39      | 11761.82    | 63238.18  |
| LUIS JAVIER RODRIGUEZ SURIEL                             | ANALISTA DE CONTROL DE DOCUME | 1062   | 33500        | 0          | 33500      | 961.45  | 0        | 1018.4  | 355.43      | 2335.28     | 31164.72  |
| DEPARTAMENTO DE RECURSOS HUMANOS                         |                               |        |              |            |            |         |          |         |             |             |           |
| NATALIA ESTHER FELIZ BILLILO                             | ANALISTA CAPACITACION Y DESAR | 146    | 30000        | 0          | 30000      | 861     | 0        | 912     | 11369.19    | 13142.19    | 16857.81  |
| LAURA LISBETH LAMA SANCHEZ                               | GERENTE                       | 676    | 75000        | 0          | 75000      | 2152.5  | 6277.59  | 2280    | 2104.16     | 12814.25    | 62185.75  |
| LISANKA LORA                                             | ASISTENTE                     | 1118   | 20000        | 449.93     | 20449.93   | 574     | 0        | 608     | 7697.32     | 8879.32     | 11570.61  |
| YEIMY VARGAS ESPINAL                                     | ANALISTA RECLUT. Y SELECCIO   | 1127   | 38000        | 0          | 38000      | 1090.6  | 237.58   | 1155.2  | 15526.77    | 18010.15    | 19989.85  |
| DEPARTAMENTO DE MERCADEO                                 |                               |        |              |            |            |         |          |         |             |             |           |
| KRYSTAL ACEVEDO BELLO                                    | ASISTENTE                     | 930    | 20000        | 0          | 20000      | 574     | 0        | 608     | 4080.17     | 5262.17     | 14737.83  |
| KISSAIRIS MABEL DIAZ POLANCO                             | RECEPCIONISTA                 | 1284   | 15000        | 449.93     | 15449.93   | 430.5   | 0        | 456     | 3018.39     | 3904.89     | 11545.04  |
| OFICINA DE ACCESO A LA INFORMACION (OAI)                 |                               |        |              |            |            |         |          |         |             |             |           |
| LYNETTE MARIELLE RIOS ABREU                              | RESPONSABLE DE ACCESO A LA IN | 1201   | 38000        | 0          | 38000      | 1090.6  | 364.09   | 1155.2  | 826.83      | 3436.72     | 34563.28  |
| DEPARTAMENTO REGIONAL SANTIAGO                           |                               |        |              |            |            |         |          |         |             |             |           |
| SANDRA BISONO MANZUETA                                   | ENCARGADA DE MERCADEO         | 1070   | 80250        | 0          | 80250      | 2303.18 | 7906.71  | 2439.6  | 25          | 12674.49    | 67575.51  |
| NATHALI DEL CARMEN GARCIA LENE                           | COORDINADOR ADMINISTRATIVO    | 1138   | 30000        | 0          | 30000      | 861     | 0        | 912     | 1677.37     | 3450.37     | 26549.63  |
| MAURICIO DAVID RODRIGUEZ VARGAS                          | SOPORTE TECNICO               | 1142   | 30000        | 0          | 30000      | 861     | 0        | 912     | 25          | 1798        | 28202     |
| EVA MARÍA EGUREN UREÑA                                   | CAJERO (A)                    | 1153   | 12000        | 719.89     | 12719.89   | 344.4   | 0        | 364.8   | 868.39      | 1577.59     | 11142.3   |
| JUAN ALBERTO ESPINAL PEREZ                               | MONITOR                       | 1154   | 12000        | 719.89     | 12719.89   | 344.4   | 0        | 364.8   | 25          | 734.2       | 11985.69  |
| HECTOR VENTURA TORIBIO                                   | GUARDIA DE SEGURIDAD          | 1155   | 10000        | 0          | 10000      | 287     | 0        | 304     | 25          | 616         | 9384      |
| MARGARITA DE JESUS COLON FLORES                          | CONSERJE                      | 1168   | 10000        | 0          | 10000      | 287     | 0        | 304     | 25          | 616         | 9384      |
| JAVIER GREGORIO MATIAS HENRIQUEZ                         | GERENTE REGIONAL              | 1198   | 88275        | 0          | 88275      | 2533.49 | 9808.26  | 2628.08 | 25          | 14994.83    | 73280.17  |
| DEPARTAMENTO DE COMUNICACIONES                           |                               |        |              |            |            |         |          |         |             |             |           |
| MARIA YOLANDA TAPIA GOMEZ                                | ENCARGADA DE RELACIONES PUBLI | 586    | 68218.92     | 0          | 68218.92   | 1957.88 | 5338.88  | 2073.86 | 1543.05     | 10913.67    | 57305.25  |
| YSABEL PARRA CRUCEY                                      | ENCARGADO PRENSA              | 609    | 68292.75     | 0          | 68292.75   | 1960    | 5352.77  | 2076.1  | 18884.28    | 28273.15    | 40019.6   |
| RENNY DELGADO PEREZ                                      | DESARROLLADOR WEB             | 1029   | 31030        | 0          | 31030      | 890.56  | 0        | 943.31  | 7025        | 8858.87     | 22171.13  |
| PEBBLES CASTILLO MORENTE                                 | FOTOGRAFO (A)                 | 1115   | 20000        | 0          | 20000      | 574     | 0        | 608     | 86.95       | 1268.95     | 18731.05  |
| JUAN III DE LOS SANTOS AGUIAR                            | ANALISTA PAGINA WEB           | 1135   | 42000        | 0          | 42000      | 1205.4  | 928.63   | 1276.8  | 2469.13     | 5879.96     | 36120.04  |
| SCARLET MICHELLE ORTIZ POLANCO                           | ADMINISTRADOR REDES SOCIALES  | 1317   | 55000        | 0          | 55000      | 1578.5  | 2851.34  | 1672    | 1525        | 7626.84     | 47373.16  |
| DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA        |                               |        |              |            |            |         |          |         |             |             |           |
| FRANCISCO JOSE HERNAN GENAO LUCIANO                      | ADMINISTRADOR DE PLATAFORMA   | 725    | 40000        | 0          | 40000      | 1148    | 646.36   | 1216    | 5245.18     | 8255.54     | 31744.46  |
| MARBELLIS ANDREINA CASTILLO PIMENTE                      | GERENTE DE TECNOLOGIA EDUCATI | 738    | 75000        | 0          | 75000      | 2152.5  | 6671.78  | 2280    | 1347.02     | 12451.3     | 62548.7   |
| GLENYS VICTORIA LINARES BATISTA                          | DISEÑADOR (A) INSTRUCCIONAL   | 1068   | 64200        | 0          | 64200      | 1842.54 | 4582.6   | 1951.68 | 14938.22    | 23315.04    | 40884.96  |

**VICERRECTORIA ACADEMICA**

|                            |                        |     |        |   |        |        |          |         |         |          |          |
|----------------------------|------------------------|-----|--------|---|--------|--------|----------|---------|---------|----------|----------|
| LIANA MARIEN POLANCO RAMOS | VICE-RECTORA ACADEMICA | 274 | 125000 | 0 | 125000 | 3587.5 | 18726.01 | 2628.08 | 355.43  | 25297.02 | 99702.98 |
| ELIZABETH JIMENEZ MARTINEZ | ASISTENTE              | 882 | 30000  | 0 | 30000  | 861    | 0        | 912     | 8978.05 | 10751.05 | 19248.95 |

**CENTRO DE EXCELENCIA EN MECATRÓNICA**

|                            |               |     |          |   |          |         |         |         |          |          |          |
|----------------------------|---------------|-----|----------|---|----------|---------|---------|---------|----------|----------|----------|
| EDNA MARIE BERASTAIN RUIZ  | ASISTENTE     | 606 | 32110.05 | 0 | 32110.05 | 921.56  | 0       | 976.15  | 12093.02 | 13990.73 | 18119.32 |
| EDWIN JOSE RODRIGUEZ MEJIA | ENCARGADO (A) | 909 | 69550    | 0 | 69550    | 1996.09 | 5420.68 | 2114.32 | 2085.06  | 11616.15 | 57933.85 |

**CENTRO DE EMPRENDIMIENTO E INNOVACION**

|                        |               |      |       |   |       |        |         |      |    |         |          |
|------------------------|---------------|------|-------|---|-------|--------|---------|------|----|---------|----------|
| KARINA GUZMAN ZACARIAS | ENCARGADO (A) | 1204 | 65000 | 0 | 65000 | 1865.5 | 4733.14 | 1976 | 25 | 8599.64 | 56400.36 |
|------------------------|---------------|------|-------|---|-------|--------|---------|------|----|---------|----------|

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

|                          |                               |      |          |   |          |         |         |         |         |          |          |
|--------------------------|-------------------------------|------|----------|---|----------|---------|---------|---------|---------|----------|----------|
| WINCKLER PAULA VASQUEZ   | ENCARGADO DEL CENTRO DE EXCEL | 27   | 69550    | 0 | 69550    | 1996.09 | 5252.01 | 2114.32 | 9441.39 | 18803.81 | 50746.19 |
| VICTOR MANUEL MENA MUÑOZ | ENCARGADO DE LABORATORIOS     | 64   | 24825.55 | 0 | 24825.55 | 712.49  | 0       | 754.7   | 393.63  | 1860.82  | 22964.73 |
| GENESIS CHARELIS NUÑEZ   | ASISTENTE ACADEMICA           | 1246 | 23000    | 0 | 23000    | 660.1   | 0       | 699.2   | 941.67  | 2300.97  | 20699.03 |

**DEPARTAMENTO DE ADMISIONES**

|                                |                             |     |          |         |          |        |         |        |          |          |          |
|--------------------------------|-----------------------------|-----|----------|---------|----------|--------|---------|--------|----------|----------|----------|
| ILUMINADA MORALES SOSA         | SUB-ENCARGADA DE ADMISIONES | 262 | 35000    | 0       | 35000    | 1004.5 | 0       | 1064   | 12404.58 | 14473.08 | 20526.92 |
| YHANIRA ALTAGRACIA PEREZ PEREZ | ENCARGADO DE ADMISIONES     | 770 | 53000    | 0       | 53000    | 1521.1 | 2354.61 | 1611.2 | 9164.57  | 14651.48 | 38348.52 |
| MARYLEYDI HERNANDEZ GARCIA     | ASISTENTE                   | 779 | 25672.18 | 6352.89 | 32025.07 | 736.79 | 0       | 780.43 | 9254.94  | 10772.16 | 21252.91 |

**DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES**

|                           |                               |     |       |       |       |         |        |         |         |          |          |
|---------------------------|-------------------------------|-----|-------|-------|-------|---------|--------|---------|---------|----------|----------|
| AILYN MENDEZ GONZALEZ     | ENCARGADA DE CIENCIAS BASICAS | 831 | 69550 | 12920 | 82470 | 1996.09 | 8619.8 | 2114.32 | 355.43  | 13085.64 | 69384.36 |
| DELIS HADIT MARTINEZ DIAZ | ASISTENTE ACADEMICA           | 903 | 26750 | 0     | 26750 | 767.73  | 0      | 813.2   | 12189.9 | 13770.83 | 12979.17 |

**DEPARTAMENTO DE EDUCACION PERMANENTE**

|                                |               |     |       |   |       |        |         |      |         |         |          |
|--------------------------------|---------------|-----|-------|---|-------|--------|---------|------|---------|---------|----------|
| DALILA LILIANA MARTINEZ GUZMAN | ENCARGADO (A) | 243 | 45000 | 0 | 45000 | 1291.5 | 1225.53 | 1368 | 5115.58 | 9000.61 | 35999.39 |
| NATALIE ROSARIO MEJIA          | ASISTENTE     | 671 | 25000 | 0 | 25000 | 717.5  | 0       | 760  | 2198.82 | 3676.32 | 21323.68 |

**DEPARTAMENTO DE EGRESADOS**

|                               |         |     |       |   |       |         |         |        |         |         |          |
|-------------------------------|---------|-----|-------|---|-------|---------|---------|--------|---------|---------|----------|
| ZENEIDA MARIA OSORIA ESPINOSA | GERENTE | 304 | 52250 | 0 | 52250 | 1499.58 | 2122.25 | 1588.4 | 2822.05 | 8032.28 | 44217.72 |
|-------------------------------|---------|-----|-------|---|-------|---------|---------|--------|---------|---------|----------|

**DEPARTAMENTO DE EXTENSION**

|                                 |                               |      |       |   |       |        |         |        |         |         |          |
|---------------------------------|-------------------------------|------|-------|---|-------|--------|---------|--------|---------|---------|----------|
| MARIEL AMANDA MATOS JIMINIAN    | ENCARGADO (A)                 | 814  | 50000 | 0 | 50000 | 1435   | 2057.71 | 1520   | 888.77  | 5901.48 | 44098.52 |
| ROCIO MONTAS RIOS               | COORDINADOR (A) DE PROYECTO   | 1197 | 36000 | 0 | 36000 | 1033.2 | 81.82   | 1094.4 | 4880.8  | 7090.22 | 28909.78 |
| LAURA MILKEYA NOBOA CURIEL      | ENCARGADO (A) SECCION DE PROY | 1202 | 40000 | 0 | 40000 | 1148   | 80.79   | 1216   | 25      | 2469.79 | 37530.21 |
| LENZY ELIZABETH CID RODRIGUEZ   | ASISTENTE ADMINISTRATIVA      | 1266 | 20000 | 0 | 20000 | 574    | 0       | 608    | 3741.67 | 4923.67 | 15076.33 |
| SILVIA DE LOS SANTOS CONCEPCION | TRABAJADORA SOCIAL            | 1292 | 18000 | 0 | 18000 | 516.6  | 0       | 547.2  | 1025    | 2088.8  | 15911.2  |

**DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE**

|                        |                          |      |       |        |          |       |   |       |         |         |          |
|------------------------|--------------------------|------|-------|--------|----------|-------|---|-------|---------|---------|----------|
| YDANIA ESPINAL TAVERAS | ASISTENTE ADMINISTRATIVA | 1277 | 23000 | 689.89 | 23689.89 | 660.1 | 0 | 699.2 | 7843.82 | 9203.12 | 14486.77 |
|------------------------|--------------------------|------|-------|--------|----------|-------|---|-------|---------|---------|----------|

**DEPARTAMENTO DE REGISTRO**

|                                   |                               |      |          |         |          |        |         |        |          |          |          |
|-----------------------------------|-------------------------------|------|----------|---------|----------|--------|---------|--------|----------|----------|----------|
| RAFAEL ANTONIO LARA CASTILLO      | BEDEL ESCUELA                 | 193  | 23877.98 | 0       | 23877.98 | 685.3  | 0       | 725.89 | 9801.46  | 11212.65 | 12665.33 |
| ORLANDO REYES CARRERAS            | REPRESENTANTE DE SERVICIO     | 266  | 20000    | 1199.82 | 21199.82 | 574    | 0       | 608    | 8730.77  | 9912.77  | 11287.05 |
| YERMAN WILL KELLY METZ RODRIGUEZ  | ADMINISTRADOR (A)             | 607  | 30000    | 0       | 30000    | 861    | 0       | 912    | 4571.88  | 6344.88  | 23655.12 |
| ELIZABETH ROSARIO SANTOS          | SUB-ENCARGADA DE HISTORIAL AC | 726  | 35000    | 0       | 35000    | 1004.5 | 0       | 1064   | 12503.14 | 14571.64 | 20428.36 |
| YGNACIO HERNANDEZ VALERA          | ENCARGADO (A) DE REGISTRO     | 791  | 65000    | 0       | 65000    | 1865.5 | 4733.14 | 1976   | 16045.8  | 24620.44 | 40379.56 |
| MANOLO BEARD NUÑEZ                | BEDEL ESCUELA                 | 1171 | 15000    | 0       | 15000    | 430.5  | 0       | 456    | 3025     | 3911.5   | 11088.5  |
| INGRY JANNEL RODRIGUEZ DE LA ROSA | ASISTENTE ADMINISTRATIVA      | 1188 | 20000    | 2699.58 | 22699.58 | 574    | 0       | 608    | 8892.57  | 10074.57 | 12625.01 |

**DEPARTAMENTO DE SERVICIOS ESTUDIANTILES**

|                                |                               |     |          |       |          |        |         |         |          |          |          |
|--------------------------------|-------------------------------|-----|----------|-------|----------|--------|---------|---------|----------|----------|----------|
| JOEL CARABALLO MONTERO         | COORDINADOR DE SERVICIOS INFO | 19  | 36735.35 | 0     | 36735.35 | 1054.3 | 0       | 1116.75 | 2302.06  | 4473.11  | 32262.24 |
| JONATHAN ALBUEZ BLANCO         | COORDINADOR                   | 52  | 30000    | 0     | 30000    | 861    | 0       | 912     | 11855.21 | 13628.21 | 16371.79 |
| MIGUEL ANGEL VARGAS FERNANDEZ  | ASISTENTE                     | 286 | 25000    | 0     | 25000    | 717.5  | 0       | 760     | 25       | 1502.5   | 23497.5  |
| EVA EVELYN RAMIREZ FLORENTINO  | ENFERMERA                     | 632 | 27620.23 | 0     | 27620.23 | 792.7  | 0       | 839.65  | 12839.11 | 14471.46 | 13148.77 |
| ROSA ANTONIA HERNANDEZ PEREZ   | MEDICO                        | 633 | 30000    | 0     | 30000    | 861    | 0       | 912     | 826.83   | 2599.83  | 27400.17 |
| LOURDES MARIA GENAO GOMEZ      | ENCARGADA BIBLIOTECA          | 708 | 50000    | 0     | 50000    | 1435   | 2057.71 | 1520    | 5169.34  | 10182.05 | 39817.95 |
| YESSICA YASIRYS LORA RAMIREZ   | ASISTENTE                     | 718 | 21400    | 641.9 | 22041.9  | 614.18 | 0       | 650.56  | 9089.49  | 10354.23 | 11687.67 |
| MARIA DEL CARMEN MUÑOZ DE LEON | ENCARGADO BECAS               | 766 | 45000    | 0     | 45000    | 1291.5 | 1225.53 | 1368    | 6093.04  | 9978.07  | 35021.93 |
| EVA KUORIKOSKI                 | ENCARGAD (A) CO-CURRICULARES  | 792 | 58000    | 0     | 58000    | 1664.6 | 3415.88 | 1763.2  | 14261.17 | 21104.85 | 36895.15 |

|                                            |                                  |      |          |         |          |         |          |         |          |          |          |
|--------------------------------------------|----------------------------------|------|----------|---------|----------|---------|----------|---------|----------|----------|----------|
| ELVIRA CARIDAD MORONTA QUIÑONES            | ENCARGADA DE ORIENTACION         | 1060 | 45000    | 0       | 45000    | 1291.5  | 1352.04  | 1368    | 7358.81  | 11370.35 | 33629.65 |
| ROSABEL CALDERON DIAZ                      | ENFERMERA                        | 1207 | 20000    | 0       | 20000    | 574     | 0        | 608     | 2925     | 4107     | 15893    |
| <b>ESCUELA DE CINE</b>                     |                                  |      |          |         |          |         |          |         |          |          |          |
| CARLOS JOSE MIRANDA SALAZAR                | COORDINADOR                      | 629  | 32660.69 | 0       | 32660.69 | 937.36  | 0        | 992.88  | 15627.94 | 17558.18 | 15102.51 |
| NEYDA ALEXANDRA SANTANA PADILLA            | ENCARGADO (A)                    | 755  | 25000    | 0       | 25000    | 717.5   | 0        | 760     | 417.38   | 1894.88  | 23105.12 |
| DEYSI ELIZABETH CRUZ CID                   | COORDINADOR (A) DE PROYECTO      | 1145 | 50000    | 0       | 50000    | 1435    | 2057.71  | 1520    | 4951.48  | 9964.19  | 40035.81 |
| <b>VICERRECTORIA ADMINISTRATIVA</b>        |                                  |      |          |         |          |         |          |         |          |          |          |
| MARCELINO ACEVEDO BRENES                   | VICE-RECTORA ADMINISTRATIVA      | 13   | 125000   | 0       | 125000   | 3587.5  | 18726.01 | 2628.08 | 14920.89 | 39862.48 | 85137.52 |
| MARIANELA DE LEON MEJIA                    | ANALISTA DE PROCESOS FINANCIEROS | 864  | 56496    | 0       | 56496    | 1621.44 | 3132.86  | 1717.48 | 10637.83 | 17109.61 | 39386.39 |
| CRISTOBAL ALTAGRACIA TAPIA RIVERA          | SUPERVISOR (A)                   | 1141 | 35000    | 0       | 35000    | 1004.5  | 0        | 1064    | 525      | 2593.5   | 32406.5  |
| <b>DEPARTAMENTO DE COMPRAS</b>             |                                  |      |          |         |          |         |          |         |          |          |          |
| DANELIZA HERNANDEZ CASTILLO                | ASISTENTE                        | 261  | 23822.33 | 535.92  | 24358.25 | 683.7   | 0        | 724.2   | 8700.04  | 10107.94 | 14250.31 |
| ARILEYDA UREÑA CASTILLO                    | ENCARGADO (A) COMPRAS            | 305  | 55000    | 0       | 55000    | 1578.5  | 2851.34  | 1672    | 7849.1   | 13950.94 | 41049.06 |
| ELIANA PATRICIA GARCÍA BETANCES            | ASISTENTE                        | 1278 | 20000    | 0       | 20000    | 574     | 0        | 608     | 4370     | 5552     | 14448    |
| <b>DEPARTAMENTO DE FINANZAS</b>            |                                  |      |          |         |          |         |          |         |          |          |          |
| SANTA ANITA REYES CARRERAS                 | CONTADOR GENERAL                 | 14   | 53500    | 0       | 53500    | 1535.45 | 2569.07  | 1626.4  | 9839.43  | 15570.35 | 37929.65 |
| NEURIS MAGALIS GOMEZ GOMEZ                 | GERENTE                          | 97   | 85000    | 0       | 85000    | 2439.5  | 8813.18  | 2584    | 31700.67 | 45537.35 | 39462.65 |
| ANTONIO AYALA ACOSTA                       | TESORERO                         | 223  | 59770.32 | 0       | 59770.32 | 1715.41 | 3749.02  | 1817.02 | 24994.79 | 32276.24 | 27494.08 |
| RAMON ANTONIO ENCARNACION                  | ENCARGADO (A) NOMINA             | 603  | 45000    | 0       | 45000    | 1291.5  | 1352.04  | 1368    | 9974.48  | 13986.02 | 31013.98 |
| EULOGIA MUESES DE JESUS                    | ASISTENTE CUENTAS POR PAGAR      | 690  | 20000    | 0       | 20000    | 574     | 0        | 608     | 8199.49  | 9381.49  | 10618.51 |
| ALCIBIADES PAREDES CRUZ                    | COORDINADOR DE ALMACEN           | 764  | 29894.99 | 0       | 29894.99 | 857.99  | 0        | 908.81  | 6443.03  | 8209.83  | 21685.16 |
| SELENIA ROSARIO ORTIZ VARGAS               | ENC. CUENTAS POR PAGAR           | 848  | 40000    | 0       | 40000    | 1148    | 646.36   | 1216    | 13993.47 | 17003.83 | 22996.17 |
| GABY CHARISMEL RAMIREZ                     | COORDINADOR (A)                  | 868  | 28000    | 0       | 28000    | 803.6   | 0        | 851.2   | 3742.97  | 5397.77  | 22602.23 |
| SANTIAGO MIGUEL ACOSTA HERNANDEZ           | ARCHIVISTA                       | 931  | 17867.73 | 0       | 17867.73 | 512.8   | 0        | 543.18  | 7347.47  | 8403.45  | 9464.28  |
| FLORENTINO LIRANZO MEJIA                   | ASISTENTE ACTIVOS FIJOS          | 1047 | 26750    | 0       | 26750    | 767.73  | 0        | 813.2   | 25       | 1605.93  | 25144.07 |
| JENNY IVELISSE MANCEBO HEYLIGER            | ASISTENTE DE CUENTAS POR COBR    | 1144 | 20000    | 0       | 20000    | 574     | 0        | 608     | 4571.95  | 5753.95  | 14246.05 |
| CLISEYDA CORDERO COMAS                     | CAJERO (A)                       | 1200 | 15000    | 449.93  | 15449.93 | 430.5   | 0        | 456     | 7399.28  | 8285.78  | 7164.15  |
| <b>DEPARTAMENTO DE SERVICIOS GENERALES</b> |                                  |      |          |         |          |         |          |         |          |          |          |
| JESUS RICARDO VARGAS LUNA                  | COORDINADOR (A)                  | 151  | 37478.35 | 5339.84 | 42818.19 | 1075.63 | 1091.45  | 1139.34 | 5725.53  | 9031.95  | 33786.24 |
| HENRY BLAS LOPEZ                           | SOPORTE DE MANTENIMIENTO         | 230  | 21400    | 0       | 21400    | 614.18  | 0        | 650.56  | 3938.75  | 5203.49  | 16196.51 |
| MINERBA IILIANA MARTINEZ GUZMAN            | COORDINADORA ADMINISTRATIVA      | 244  | 39652.17 | 0       | 39652.17 | 1138.02 | 470.76   | 1205.43 | 4038.23  | 6852.44  | 32799.73 |
| ALEXANDRA GUTIERREZ GOMEZ                  | CONSERJE DEL DESPACHO            | 584  | 17000    | 0       | 17000    | 487.9   | 0        | 516.8   | 4732.75  | 5737.45  | 11262.55 |
| PAULINA DE JESUS GARCIA HICIANO            | VENDEDORA DEL BOOK SHOP          | 615  | 21400    | 0       | 21400    | 614.18  | 0        | 650.56  | 9241.11  | 10505.85 | 10894.15 |
| YADIRA IDENISE ROSARIO BONILLA             | GERENTE                          | 628  | 55000    | 0       | 55000    | 1578.5  | 2682.67  | 1672    | 13971.64 | 19904.81 | 35095.19 |
| JOSE MIGUEL CEPEDA RIVAS                   | ENCARGADO DE RESIDENCIA ESTUD    | 694  | 49220    | 0       | 49220    | 1412.61 | 1947.63  | 1496.29 | 9573.68  | 14430.21 | 34789.79 |
| RAMON ARISTIDES DE JESUS HERMON MAD        | MENSAJERO                        | 706  | 14009.24 | 0       | 14009.24 | 402.07  | 0        | 425.88  | 1798.55  | 2626.5   | 11382.74 |
| PEDRO REYES REYES                          | ASIST. MANTENIMIENTO             | 735  | 26000    | 2924.55 | 28924.55 | 746.2   | 0        | 790.4   | 7689.11  | 9225.71  | 19698.84 |
| JOSE LUIS VALERIO                          | SOPORTE                          | 826  | 21400    | 4814.26 | 26214.26 | 614.18  | 0        | 650.56  | 7471.63  | 8736.37  | 17477.89 |
| AMAURYS GUZMAN ENRIQUE                     | SOPORTE DE MANTENIMIENTO         | 885  | 17755.5  | 0       | 17755.5  | 509.58  | 0        | 539.77  | 4675.67  | 5725.02  | 12030.48 |
| LEMUEL SANTIAGO ROSARIO SANTIAGO           | PLOMERO                          | 977  | 16877.13 | 3670.21 | 20547.34 | 484.37  | 0        | 513.06  | 6589.65  | 7587.08  | 12960.26 |
| SANTA MONERO CASTILLO                      | CONSERJE                         | 982  | 12254.76 | 0       | 12254.76 | 351.71  | 0        | 372.54  | 3417.74  | 4141.99  | 8112.77  |
| MARTHA ENCARNACION FERRERAS                | CONSERJE                         | 983  | 12344.13 | 0       | 12344.13 | 354.28  | 0        | 375.26  | 5454.94  | 6184.48  | 6159.65  |
| DENIA DIROCHE MONTERO                      | CONSERJE                         | 985  | 12344.13 | 925.67  | 13269.8  | 354.28  | 0        | 375.26  | 3466.4   | 4195.94  | 9073.86  |
| TIBISAY DE LOS SANTOS QUEZADA              | CONSERJE                         | 989  | 12344.13 | 0       | 12344.13 | 354.28  | 0        | 375.26  | 5327.03  | 6056.57  | 6287.56  |
| MIRQUELLA REYES RIVAS                      | CONSERJE                         | 990  | 12344.13 | 0       | 12344.13 | 354.28  | 0        | 375.26  | 3970.42  | 4699.96  | 7644.17  |
| DOMINGA PEREZ DEL CARMEN                   | CONSERJE                         | 992  | 12344.13 | 462.83  | 12806.96 | 354.28  | 0        | 375.26  | 4872.53  | 5602.07  | 7204.89  |
| LEONIDAS SALAZAR PAREDES                   | CONSERJE                         | 993  | 12344.13 | 0       | 12344.13 | 354.28  | 0        | 375.26  | 5781.13  | 6510.67  | 5833.46  |
| MARTHA PRENSA MAÑON                        | SUPERVISOR CONSERJE              | 995  | 17903.74 | 0       | 17903.74 | 513.84  | 0        | 544.27  | 4310.1   | 5368.21  | 12535.53 |
| ANDRES SANTANA                             | JARDINERO (A)                    | 996  | 12056    | 0       | 12056    | 346.01  | 0        | 366.5   | 3982.69  | 4695.2   | 7360.8   |
| NICAURIS NATERA TORRES                     | CONSERJE                         | 998  | 12201.89 | 0       | 12201.89 | 350.19  | 0        | 370.94  | 3188.17  | 3909.3   | 8292.59  |
| RAFAEL PEREZ CUEVAS                        | JARDINERO (A)                    | 1001 | 12056    | 0       | 12056    | 346.01  | 0        | 366.5   | 4436.02  | 5148.53  | 6907.47  |
| VICTOR SORIANO CASTRO                      | SUPERVISOR JARDINEROS            | 1003 | 14850    | 1002.22 | 15852.22 | 426.2   | 0        | 451.44  | 4686.02  | 5563.66  | 10288.56 |
| DOMINGA CARRASCO PEREZ                     | CONSERJE                         | 1010 | 12204.89 | 0       | 12204.89 | 350.28  | 0        | 371.03  | 7181.23  | 7902.54  | 4302.35  |
| NIEVE AMADOR REYES                         | CONSERJE                         | 1025 | 12201.89 | 457.5   | 12659.39 | 350.19  | 0        | 370.94  | 4144.24  | 4865.37  | 7794.02  |
| MARIA LUISA CAMPUSANO CRUZ                 | CONSERJE                         | 1031 | 12094.64 | 453.48  | 12548.12 | 347.12  | 0        | 367.68  | 3870.18  | 4584.98  | 7963.14  |
| MARIA MATOS REYES                          | CONSERJE                         | 1032 | 12094.64 | 453.48  | 12548.12 | 347.12  | 0        | 367.68  | 6971.85  | 7686.65  | 4861.47  |

|                                   |                       |      |          |         |          |        |   |        |         |         |          |
|-----------------------------------|-----------------------|------|----------|---------|----------|--------|---|--------|---------|---------|----------|
| JUANA EUDIS BALDAYAQUE ROSSO      | CONSERJE              | 1045 | 12094.64 | 453.48  | 12548.12 | 347.12 | 0 | 367.68 | 6013.95 | 6728.75 | 5819.37  |
| ADRIANO BRITO MOSQUEA             | JARDINERO (A)         | 1051 | 12056.19 | 0       | 12056.19 | 346.01 | 0 | 366.51 | 4922.57 | 5635.09 | 6421.1   |
| JUAN ENRIQUE VASQUEZ HIDALGO      | JARDINERO (A)         | 1052 | 12056.19 | 0       | 12056.19 | 346.01 | 0 | 366.51 | 4777.11 | 5489.63 | 6566.56  |
| FELIX ESTALYN MATEO RODRIGUEZ     | SOPORTE FOTOCOPIADORA | 1199 | 13000    | 0       | 13000    | 373.1  | 0 | 395.2  | 1691.67 | 2459.97 | 10540.03 |
| FRANCISCO ANTONIO FERNANDEZ ORTIZ | SOPORTE FOTOCOPIADORA | 1234 | 13000    | 0       | 13000    | 373.1  | 0 | 395.2  | 2891.67 | 3659.97 | 9340.03  |
| ANTONIO MEDINA PEREZ              | CHOFER                | 1273 | 20000    | 2324.64 | 22324.64 | 574    | 0 | 608    | 25      | 1207    | 21117.64 |
| RODOLFO MOJICA MENA               | MENSAJERO EXTERNO     | 1286 | 20000    | 2624.6  | 22624.6  | 574    | 0 | 608    | 1536.69 | 2718.69 | 19905.91 |
| CLARA HILARIA DILONE MERCEDES     | CONSERJE              | 1287 | 11000    | 412.44  | 11412.44 | 315.7  | 0 | 334.4  | 1625    | 2275.1  | 9137.34  |
| JAVIER TOLEDO ZAPATA              | CHOFER                | 1291 | 20000    | 0       | 20000    | 574    | 0 | 608    | 25      | 1207    | 18793    |
| JOSE ALBERTO GARCIA REYES         | JARDINERO (A)         | 1307 | 10000    | 0       | 10000    | 287    | 0 | 304    | 25      | 616     | 9384     |
| SATURNINO OZORIA OBISPO           | JARDINERO (A)         | 1308 | 10000    | 0       | 10000    | 287    | 0 | 304    | 25      | 616     | 9384     |
| RAFAELA CRISOSTOMO DE LA CRUZ     | CONSERJE              | 1321 | 11000    | 412.44  | 11412.44 | 315.7  | 0 | 334.4  | 1325    | 1975.1  | 9437.34  |

**DEPARTAMENTO DE SEGURIDAD**

|                                   |                      |      |          |         |          |         |         |         |         |          |          |
|-----------------------------------|----------------------|------|----------|---------|----------|---------|---------|---------|---------|----------|----------|
| RADICEL IGNACIO TAVAREZ PEGUERO   | GERENTE              | 137  | 49748.49 | 0       | 49748.49 | 1427.78 | 1895.71 | 1512.35 | 2868.39 | 7704.23  | 42044.26 |
| ALEJANDRO ARISTIDES VILLALONA     | MONITOR              | 170  | 14301    | 857.93  | 15158.93 | 410.44  | 0       | 434.75  | 4270    | 5115.19  | 10043.74 |
| EDGAR MANUEL FERNANDEZ ESPINOSA   | MONITOR SEGURIDAD    | 580  | 18292.96 | 0       | 18292.96 | 525.01  | 0       | 556.11  | 9114.51 | 10195.63 | 8097.33  |
| PEDRO NARCISO CANO SAMORA         | MONITOR SEGURIDAD    | 585  | 15759.47 | 0       | 15759.47 | 452.3   | 0       | 479.09  | 25      | 956.39   | 14803.08 |
| ALVYN HIDALGO ALCANTARA           | MONITOR SEGURIDAD    | 600  | 19102.38 | 0       | 19102.38 | 548.24  | 0       | 580.71  | 8926.98 | 10055.93 | 9046.45  |
| ANGEL CASTILLO PIÑA               | MONITOR              | 928  | 14300    | 1715.74 | 16015.74 | 410.41  | 0       | 434.72  | 5755.93 | 6601.06  | 9414.68  |
| REYES DE LOS SANTOS GOMEZ UREÑA   | MONITOR SEGURIDAD    | 1006 | 14283.9  | 0       | 14283.9  | 409.95  | 0       | 434.23  | 770.28  | 1614.46  | 12669.44 |
| SEGUNDO VASQUEZ HERNANDEZ         | MONITOR SEGURIDAD    | 1034 | 14000    | 629.9   | 14629.9  | 401.8   | 0       | 425.6   | 1025    | 1852.4   | 12777.5  |
| LEONIDAS PORTES PIMENTEL          | MONITOR SEGURIDAD    | 1049 | 14000    | 0       | 14000    | 401.8   | 0       | 425.6   | 5300.28 | 6127.68  | 7872.32  |
| FELIX MANUEL FLORIAN ORTIZ        | MONITOR SEGURIDAD    | 1086 | 14000    | 1049.84 | 15049.84 | 401.8   | 0       | 425.6   | 5259.62 | 6087.02  | 8962.82  |
| SIMEON OGANDO RODRIGUEZ           | MONITOR SEGURIDAD    | 1100 | 14000    | 839.87  | 14839.87 | 401.8   | 0       | 425.6   | 5655.95 | 6483.35  | 8356.52  |
| RAFAEL ALEJANDRO FORTUNATO MARTE  | MONITOR SEGURIDAD    | 1101 | 14000    | 209.97  | 14209.97 | 401.8   | 0       | 425.6   | 6819.24 | 7646.64  | 6563.33  |
| MANASES PARRA HENRIQUEZ           | MONITOR SEGURIDAD    | 1104 | 14000    | 1049.84 | 15049.84 | 401.8   | 0       | 425.6   | 3121.58 | 3948.98  | 11100.86 |
| JOSE DEL CARMEN FORTUNA           | GUARDIA DE SEGURIDAD | 1107 | 11642.49 | 0       | 11642.49 | 334.14  | 0       | 353.93  | 3025    | 3713.07  | 7929.42  |
| PEDRO ANTONIO JIMENEZ TORRES      | MONITOR SEGURIDAD    | 1110 | 14000    | 839.87  | 14839.87 | 401.8   | 0       | 425.6   | 4559.67 | 5387.07  | 9452.8   |
| MODESTO AMABLE BLANCHARD GOMEZ    | MONITOR SEGURIDAD    | 1117 | 14000    | 0       | 14000    | 401.8   | 0       | 425.6   | 4019.47 | 4846.87  | 9153.13  |
| RAMON ALCIDES SANTA SEGURA        | GUARDIA DE SEGURIDAD | 1120 | 11642.49 | 698.44  | 12340.93 | 334.14  | 0       | 353.93  | 25      | 713.07   | 11627.86 |
| BRIGINIO MARTINEZ SUERO           | GUARDIA DE SEGURIDAD | 1123 | 11642.49 | 698.44  | 12340.93 | 334.14  | 0       | 353.93  | 25      | 713.07   | 11627.86 |
| JOSE ANTONIO MARTINEZ             | GUARDIA DE SEGURIDAD | 1124 | 11642.49 | 349.22  | 11991.71 | 334.14  | 0       | 353.93  | 3469.13 | 4157.2   | 7834.51  |
| VICENTE CABRERA CRUZ              | GUARDIA DE SEGURIDAD | 1126 | 11642.49 | 1396.88 | 13039.37 | 334.14  | 0       | 353.93  | 5236.67 | 5924.74  | 7114.63  |
| PABLO MENDEZ                      | GUARDIA DE SEGURIDAD | 1130 | 11642.49 | 1396.88 | 13039.37 | 334.14  | 0       | 353.93  | 25      | 713.07   | 12326.3  |
| HECTOR BIENVENIDO HEREDIA SIGARAN | MONITOR SEGURIDAD    | 1131 | 14000    | 1469.77 | 15469.77 | 401.8   | 0       | 425.6   | 6664.56 | 7491.96  | 7977.81  |
| MANUEL DE JESUS VARGAS FERNANDEZ  | GUARDIA DE SEGURIDAD | 1165 | 10000    | 0       | 10000    | 287     | 0       | 304     | 25      | 616      | 9384     |
| GLORIS SANTANA BATISTA            | GUARDIA DE SEGURIDAD | 1166 | 10000    | 749.88  | 10749.88 | 287     | 0       | 304     | 25      | 616      | 10133.88 |
| JOSE ALTAGRACIA CONTRERAS DIAZ    | GUARDIA DE SEGURIDAD | 1167 | 10000    | 1199.82 | 11199.82 | 287     | 0       | 304     | 2308.1  | 2899.1   | 8300.72  |
| MARIO ANTONIO PEREZ CUEVAS        | GUARDIA DE SEGURIDAD | 1173 | 10000    | 149.98  | 10149.98 | 287     | 0       | 304     | 25      | 616      | 9533.98  |
| GENITO REYES                      | GUARDIA DE SEGURIDAD | 1232 | 10000    | 449.93  | 10449.93 | 287     | 0       | 304     | 3595.05 | 4186.05  | 6263.88  |
| RAMON BERBERE LAUREANO            | GUARDIA DE SEGURIDAD | 1282 | 10000    | 899.86  | 10899.86 | 287     | 0       | 304     | 5757.53 | 6348.53  | 4551.33  |
| PEDRO JOSE PEÑA ROSARIO           | GUARDIA DE SEGURIDAD | 1283 | 10000    | 299.95  | 10299.95 | 287     | 0       | 304     | 3113.41 | 3704.41  | 6595.54  |
| NERYS VALLEJO MORA                | PORTERO              | 1323 | 14000    | 0       | 14000    | 401.8   | 0       | 425.6   | 25      | 852.4    | 13147.6  |

**VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL**

|                                      |                                      |      |       |   |       |         |         |         |          |          |          |
|--------------------------------------|--------------------------------------|------|-------|---|-------|---------|---------|---------|----------|----------|----------|
| VLADIMIR ALEXANDER COLUMNNA PIMENTEL | ANALISTA PLANIFICACION Y SEGUIMIENTO | 26   | 58850 | 0 | 58850 | 1689    | 3575.84 | 1789.04 | 14767.49 | 21821.37 | 37028.63 |
| NICOLAS JOSE RICHARDSON HERRERA      | ANALISTA                             | 734  | 42800 | 0 | 42800 | 1228.36 | 788.52  | 1301.12 | 11093.08 | 14411.08 | 28388.92 |
| YESMIL CARIDAD RODRIGUEZ HERNANDEZ   | ANALISTA PLANIFICACION               | 1065 | 50000 | 0 | 50000 | 1435    | 2057.71 | 1520    | 1008.33  | 6021.04  | 43978.96 |

**DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION**

|                                     |                              |      |          |         |          |         |         |         |          |          |          |
|-------------------------------------|------------------------------|------|----------|---------|----------|---------|---------|---------|----------|----------|----------|
| SOCRATES ANTONIO SILVERIO DOMINICCI | COORDINADOR DE AUDIOVISUALES | 20   | 42800    | 0       | 42800    | 1228.36 | 915.03  | 1301.12 | 12367.71 | 15812.22 | 26987.78 |
| CARLOS ALBERTO FELIZ RUIZ           | ADMINISTRADOR DE REDES       | 167  | 37450    | 0       | 37450    | 1074.82 | 286.47  | 1138.48 | 5875.04  | 8374.81  | 29075.19 |
| JORDANI FRANCISCO ACOSTA QUIÑONEZ   | ADMINISTRADOR BASE DE DATOS  | 198  | 44519.19 | 0       | 44519.19 | 1277.7  | 1284.18 | 1353.38 | 25       | 3940.26  | 40578.93 |
| IVAN OMAR BATISTA PEÑA              | SOPORTE                      | 763  | 26750    | 3008.91 | 29758.91 | 767.73  | 0       | 813.2   | 5445.84  | 7026.77  | 22732.14 |
| JHERY CORONADO DE LOS SANTOS        | GERENTE                      | 871  | 54253.95 | 0       | 54253.95 | 1557.09 | 2710.95 | 1649.32 | 25       | 5942.36  | 48311.59 |
| LUIS DANIEL VALENTIN UREÑA          | ADMINISTRADOR DE SISTEMAS    | 875  | 38373.35 | 4316.34 | 42689.69 | 1101.32 | 1064.24 | 1166.55 | 6553.26  | 9885.37  | 32804.32 |
| SAIRA ISAAC HERNANDEZ               | SOPORTE DE SEGURIDAD INFORM  | 1058 | 26750    | 1604.75 | 28354.75 | 767.73  | 0       | 813.2   | 25       | 1605.93  | 26748.82 |
| MARIELYS RODRIGUEZ                  | SOPORTE INFORMATICO          | 1059 | 26750    | 802.38  | 27552.38 | 767.73  | 0       | 813.2   | 1835.06  | 3415.99  | 24136.39 |
| YORKI VALDEZ ARISMENDY              | SOPORTE TECNICO              | 1082 | 26750    | 0       | 26750    | 767.73  | 0       | 813.2   | 8295.3   | 9876.23  | 16873.77 |
| DARWIN RODRIGUEZ LECLERC            | SOPORTE TECNICO              | 1083 | 26750    | 0       | 26750    | 767.73  | 0       | 813.2   | 1711.78  | 3292.71  | 23457.29 |

|                                        |                     |      |       |         |          |        |         |        |          |          |          |
|----------------------------------------|---------------------|------|-------|---------|----------|--------|---------|--------|----------|----------|----------|
| JUAN ALBERTO MEJIA PAULINO             | SOPORTE TECNICO     | 1231 | 24000 | 3149.52 | 27149.52 | 688.8  | 0       | 729.6  | 7575.15  | 8993.55  | 18155.97 |
| DEPARTAMENTO DE DESARROLLO DE SOFTWARE |                     |      |       |         |          |        |         |        |          |          |          |
| JOAN CARLOS RODRIGUEZ JIMENEZ          | PROGRAMADOR JUNIOR  | 899  | 45000 | 0       | 45000    | 1291.5 | 1352.04 | 1368   | 14031.73 | 18043.27 | 26956.73 |
| MAGDIEL DOMINGO AYBAR FERRERA          | TECNICO PROGRAMADOR | 1076 | 30000 | 0       | 30000    | 861    | 0       | 912    | 4025     | 5798     | 24202    |
| MIGUEL AUGUSTO CANOT CONCEPCION        | PROGRAMADOR SENIOR  | 1077 | 47000 | 0       | 47000    | 1348.9 | 1634.31 | 1428.8 | 25       | 4437.01  | 42562.99 |
| GREQUIS XAVIER PEREZ FORTUNA           | PROGRAMADOR JUNIOR  | 1078 | 45000 | 0       | 45000    | 1291.5 | 1352.04 | 1368   | 14979.72 | 18991.26 | 26008.74 |
| YUNIOR RAMON REYES ALMONTE             | TECNICO PROGRAMADOR | 1230 | 20000 | 0       | 20000    | 574    | 0       | 608    | 2355.43  | 3537.43  | 16462.57 |