

Nomina Administrativa

Julio 2013

Nombre

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	63,000.00	0	63,000.00	1,808.10	4,356.78	1,915.20	3,105.99	11,186.07	51,813.93
JOSE ARMANDO TAVAREZ RODRIGUEZ	RECTOR	00-001-0772244-9	485	175,000.00	0	175,000.00	4,352.64	31,115.43	2,305.23	1,078.04	38,851.34	136,148.66
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	7,816.65	10,484.99	27,806.94
ADOLFO ANE PIMENTEL GONZALEZ	CHOFER	00-001-1279371-6	1072	38,000.00	5,000.00	43,000.00	1,090.60	1,114.09	1,155.20	8,908.49	12,268.38	30,731.62
JIMINIAN MIGUEL VALERIO	ASESOR 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
JOSE FRANK CUELLO TAVAREZ	ENCARGADO DE UNIDAD	00-001-1375717-3	1235	75,000.00	0	75,000.00	2,152.50	919.89	2,280.00	1,341.67	6,694.06	68,305.94
AILEEN CAROLINA GUZMAN COSTE	ENC. DE ASUNTOS LEGALES	00-001-1499041-9	1288	70,000.00	0	70,000.00	2,009.00	5,674.04	2,128.00	25	9,836.04	60,163.96
DEPARTAMENTO DE DESARROLLO DE CONTENIDO												
GIANNI GENARA RIJO RIVAS	COORDINADOR (A)	00-224-0024238-8	944	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	25	3,035.36	36,964.64
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
FREDDY IGNACIO VARGAS PÉREZ	CAMARA Y EDICION	00-023-0152156-9	1170	23,000.00	0	23,000.00	660.1	0	699.2	4,102.50	5,461.80	17,538.20
SURENA ENCARNACIÓN COLLADO	DISEÑADOR GRAFICO	00-226-0009397-9	1195	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
LETICIA RODRIGUEZ PAVON	ENCARGADO(A) DEPARTAMENTO	00-001-1666791-6	1196	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	25	5,037.71	44,962.29
JUAN GABRIEL PINEDA MATOS	CAMARA Y EDICION	00-223-0074870-8	1229	20,000.00	0	20,000.00	574	0	608	3,967.50	5,149.50	14,850.50
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
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	355.43	2,335.28	31,164.72
DEPARTAMENTO DE RECURSOS HUMANOS												
NATALIA ESTHER FELIZ BILLILO	ANALISTA CAPACITACION Y DESAR	00-001-1676378-0	146	30,000.00	4,249.38	34,249.38	861	0	912	8,645.98	10,418.98	23,830.40
LAURA LISBETH LAMA SANCHEZ	GERENTE	00-001-1775440-8	676	75,000.00	0	75,000.00	2,152.50	6,297.11	2,280.00	2,006.54	12,736.15	62,263.85
LISANKA LORA	ASISTENTE	00-226-0003234-0	1118	20,000.00	2,299.68	22,299.68	574	0	608	7,648.51	8,830.51	13,469.17
YEIMY VARGAS ESPINAL	ANALISTA RECLUT. Y SELECCIO	00-001-1420349-0	1127	38,000.00	6,624.12	44,624.12	1,090.60	1,238.52	1,155.20	15,477.96	18,962.28	25,661.84
DEPARTAMENTO DE MERCADEO												
KRYSTAL ACEVEDO BELLO	RECEPCIONISTA	00-223-0100078-6	930	16,338.84	0	16,338.84	468.92	0	496.7	4,080.17	5,045.79	11,293.05
KISSAIRIS MABEL DIAZ POLANCO	RECEPCIONISTA	00-223-0108444-2	1284	15,000.00	0	15,000.00	430.5	0	456	2,969.58	3,856.08	11,143.92
OFICINA DE ACCESO A LA INFORMACION (OAI)												
LYNETTE MARIELLE RIOS ABREU	RESPONSABLE DE ACCESO A LA IN	00-001-1623631-6	1201	38,000.00	0	38,000.00	1,090.60	364.09	1,155.20	826.83	3,436.72	34,563.28
DEPARTAMENTO REGIONAL SANTIAGO												
SANDRA BISONO MANZUETA	ENCARGADA DE MERCADEO	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	2,041.81	3,814.81	26,185.19
MAURICIO DAVID RODRIGUEZ VARGAS	SOPORTE TECNICO	00-031-0067139-9	1142	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	819.58	1,528.78	10,471.22
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	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
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
JAVIER GREGORIO MATIAS HENRIQUEZ	GERENTE REGIONAL	00-031-0144239-4	1198	88,275.00	0	88,275.00	2,533.49	9,888.97	2,305.23	25	14,752.69	73,522.31

DEPARTAMENTO DE COMUNICACIONES

MARIA YOLANDA TAPIA GOMEZ	ENCARGADA DE RELACIONES PUBLI	00-001-0105100-1	586	68,218.92	0	68,218.92	1,957.88	5,338.88	2,073.86	1,543.05	10,913.67	57,305.25
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	18,884.28	28,273.15	40,019.60
RENNY DELGADO PEREZ	DESARROLLADOR WEB	00-001-1764074-8	1029	31,030.00	2,792.27	33,822.27	890.56	0	943.31	7,280.00	9,113.87	24,708.40
PEBBLES CASTILLO MORENTE	FOTOGRAFO (A)	00-018-0071771-0	1115	20,000.00	0	20,000.00	574	0	608	86.95	1,268.95	18,731.05
JUAN III DE LOS SANTOS AGUIAR	ANALISTA PAGINA WEB	00-223-0081556-4	1135	42,000.00	0	42,000.00	1,205.40	928.63	1,276.80	6,214.13	9,624.96	32,375.04
SCARLET MICHELLE ORTIZ POLANCO	ADMINISTRADOR REDES SOCIALES	00-001-1829831-4	1317	55,000.00	0	55,000.00	1,578.50	2,851.34	1,672.00	1,525.00	7,626.84	47,373.16

DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA

FRANCISCO JOSE HERNAN GENAO LUCIANO	ADMINISTRADOR DE PLATAFORMA	00-001-1728254-1	725	40,000.00	22,800.00	62,800.00	1,148.00	4,588.64	1,216.00	5,245.18	12,197.82	50,602.18
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	1,347.02	12,451.30	62,548.70
GLENYS VICTORIA LINARES BATISTA	DISEÑADOR (A) INSTRUCCIONAL	00-001-1445065-3	1068	64,200.00	30,000.00	94,200.00	1,842.54	11,631.35	1,951.68	9,919.67	25,345.24	68,854.76

VICERRECTORIA ACADEMICA

LIANA MARIEN POLANCO RAMOS	VICE-RECTORA ACADEMICA	00-001-1567821-1	274	125,000.00	0	125,000.00	3,587.50	18,806.72	2,305.23	355.43	25,054.88	99,945.12
ELIZABETH JIMENEZ MARTINEZ	ASISTENTE	00-225-0003242-4	882	30,000.00	0	30,000.00	861	0	912	8,978.05	10,751.05	19,248.95

CENTRO DE EXCELENCIA EN MECATRÓNICA

EDNA MARIE BERASTAIN RUIZ	ASISTENTE	00-001-1683355-9	606	32,110.05	0	32,110.05	921.56	0	976.15	12,093.02	13,990.73	18,119.32
EDWIN JOSE RODRIGUEZ MEJIA	ENCARGADO (A)	00-001-1144057-4	909	69,550.00	0	69,550.00	1,996.09	5,430.45	2,114.32	2,036.25	11,577.11	57,972.89

CENTRO DE EMPRENDIMIENTO E INNOVACION

KARINA GUZMAN ZACARIAS	ENCARGADO (A)	00-001-0729211-2	1204	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	25	8,599.64	56,400.36
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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	9,343.77	18,725.71	50,824.29
VICTOR MANUEL MENA MUÑOZ	ENCARGADO DE LABORATORIOS	00-001-1549147-4	64	24,825.55	0	24,825.55	712.49	0	754.7	393.63	1,860.82	22,964.73
GENESIS CHARELIS NUÑEZ	ASISTENTE ACADEMICA	00-223-0087221-9	1246	23,000.00	0	23,000.00	660.1	0	699.2	941.67	2,300.97	20,699.03

DEPARTAMENTO DE ADMISIONES

ILUMINADA MORALES SOSA	SUB-ENCARGADA DE ADMISIONES	00-001-1648989-9	262	35,000.00	0	35,000.00	1,004.50	0	1,064.00	12,503.76	14,572.26	20,427.74
YHANIRA ALTAGRACIA PEREZ PEREZ	ENCARGADO DE ADMISIONES	00-001-1803696-1	770	53,000.00	0	53,000.00	1,521.10	2,136.70	1,611.20	9,115.76	14,384.76	38,615.24
MARYLEYDI HERNANDEZ GARCIA	ASISTENTE	00-226-0005697-6	779	25,672.18	0	25,672.18	736.79	0	780.43	9,254.94	10,772.16	14,900.02

DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES

AILYN MENDEZ GONZALEZ	ENCARGADA DE CIENCIAS BASICAS	00-001-1810174-0	831	69,550.00	9,120.00	78,670.00	1,996.09	7,669.80	2,114.32	355.43	12,135.64	66,534.36
DELIS HADIT MARTINEZ DIAZ	ASISTENTE ACADEMICA	00-223-0022938-6	903	26,750.00	0	26,750.00	767.73	0	813.2	10,279.57	11,860.50	14,889.50

DEPARTAMENTO DE EDUCACION PERMANENTE

DALILA LILIANA MARTINEZ GUZMAN	ENCARGADO (A)	00-223-0039301-8	243	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	13,319.32	17,211.67	27,788.33
NATALIE ROSARIO MEJIA	ASISTENTE	00-225-0023044-0	671	25,000.00	0	25,000.00	717.5	0	760	6,853.75	8,331.25	16,668.75

DEPARTAMENTO DE EGRESADOS

ZENEIDA MARIA OSORIA ESPINOSA	GERENTE	00-226-0001440-5	304	52,250.00	0	52,250.00	1,499.58	2,136.89	1,588.40	3,999.43	9,224.30	43,025.70
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DEPARTAMENTO DE EXTENSION

MARIEL AMANDA MATOS JIMINIAN	ENCARGADO (A)	00-113-0001272-8	814	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	888.77	5,901.48	44,098.52
ROCIO MONTAS RIOS	COORDINADOR (A) DE PROYECTO	00-001-1802437-1	1197	36,000.00	0	36,000.00	1,033.20	81.82	1,094.40	4,880.80	7,090.22	28,909.78
LAURA MILKEYA NOBOA CURIEL	ENCARGADO (A) SECCION DE PROY	00-001-1707980-6	1202	40,000.00	0	40,000.00	1,148.00	80.79	1,216.00	25	2,469.79	37,530.21
LENZY ELIZABETH CID RODRIGUEZ	ASISTENTE ADMINISTRATIVA	00-001-1931081-1	1266	20,000.00	0	20,000.00	574	0	608	3,741.67	4,923.67	15,076.33

SILVIA DE LOS SANTOS CONCEPCION	TRABAJADORA SOCIAL	00-001-0655219-3	1292	18,000.00	0	18,000.00	516.6	0	547.2	1,025.00	2,088.80	15,911.20
DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE												
YDANIA ESPINAL TAVERAS	ASISTENTE ADMINISTRATIVA	00-223-0047121-0	1277	23,000.00	0	23,000.00	660.1	0	699.2	7,795.01	9,154.31	13,845.69
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
ORLANDO REYES CARRERAS	REPRESENTANTE DE SERVICIO	00-223-0028014-0	266	20,000.00	0	20,000.00	574	0	608	8,730.77	9,912.77	10,087.23
YERMAN WILL KELLY METZ RODRIGUEZ	ADMINISTRADOR (A)	00-223-0057119-1	607	30,000.00	0	30,000.00	861	0	912	4,523.07	6,296.07	23,703.93
ELIZABETH ROSARIO SANTOS	SUB-ENCARGADA DE HISTORIAL AC	00-001-1333532-7	726	35,000.00	0	35,000.00	1,004.50	0	1,064.00	12,454.33	14,522.83	20,477.17
YGNACIO HERNANDEZ VALERA	ENCARGADO (A) DE REGISTRO	00-004-0016100-6	791	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	16,045.80	24,620.44	40,379.56
MANOLO BEARD NUÑEZ	BEDEL ESCUELA	00-223-0039463-6	1171	15,000.00	2,422.19	17,422.19	430.5	0	456	1,025.00	1,911.50	15,510.69
INGRY JANNEL RODRIGUEZ DE LA ROSA	ASISTENTE ADMINISTRATIVA	00-001-1233035-2	1188	20,000.00	0	20,000.00	574	0	608	5,098.76	6,280.76	13,719.24
DEPARTAMENTO DE SERVICIOS ESTUDIANTILES												
JOEL CARABALLO MONTERO	COORDINADOR DE SERVICIOS INFO	00-001-1329780-8	19	36,735.35	4,132.09	40,867.44	1,054.30	567.05	1,116.75	3,071.44	5,809.54	35,057.90
JONATHAN ALBUEZ BLANCO	COORDINADOR (A)	00-001-1703622-8	52	30,000.00	0	30,000.00	861	0	912	11,855.21	13,628.21	16,371.79
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	27,620.23	0	27,620.23	792.7	0	839.65	14,189.57	15,821.92	11,798.31
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	5,169.34	10,182.05	39,817.95
YESSICA YASIRYS LORA RAMIREZ	ASISTENTE	00-001-1763803-1	718	21,400.00	0	21,400.00	614.18	0	650.56	9,089.49	10,354.23	11,045.77
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	4,133.90	8,026.25	36,973.75
EVA KUORIKOSKI	ENCARGAD (A) CO-CURRICULARES	00-001-1511060-3	792	58,000.00	0	58,000.00	1,664.60	3,415.88	1,763.20	10,516.17	17,359.85	40,640.15
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	6,071.02	10,082.56	34,917.44
ROSABEL CALDERON DIAZ	ENFERMERA	00-223-0094224-4	1207	20,000.00	0	20,000.00	574	0	608	1,725.00	2,907.00	17,093.00
ESCUELA DE CINE												
CARLOS JOSE MIRANDA SALAZAR	COORDINADOR ACADEMICO Y MEDIOS	00-001-1785169-1	629	32,660.69	0	32,660.69	937.36	0	992.88	15,627.94	17,558.18	15,102.51
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	11,270.33	16,283.04	33,716.96
DEYSI ELIZABETH CRUZ CID	COORDINADOR (A) DE PROYECTO	00-001-1784558-6	1145	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	6,757.99	11,770.70	38,229.30
VICERRECTORIA ADMINISTRATIVA												
MARCELINO ACEVEDO BRENES	VICE-RECTORA ADMINISTRATIVA	00-068-0020980-8	13	125,000.00	0	125,000.00	3,587.50	18,806.72	2,305.23	14,920.89	39,620.34	85,379.66
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	10,637.83	17,109.61	39,386.39
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	0	23,822.33	683.7	0	724.2	8,700.04	10,107.94	13,714.39
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	7,849.10	11,420.12	31,379.88
ELIANA PATRICIA GARCÍA BETANCES	ASISTENTE	00-223-0120277-0	1278	20,000.00	0	20,000.00	574	0	608	625	1,807.00	18,193.00
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	9,839.43	15,570.35	37,929.65
NEURIS MAGALIS GOMEZ GOMEZ	GERENTE	00-001-1004840-2	97	85,000.00	0	85,000.00	2,439.50	8,895.07	2,305.23	31,651.86	45,291.66	39,708.34
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	24,994.79	32,276.24	27,494.08
RAMON ANTONIO ENCARNACION	ENCARGADO (A) NOMINA	00-001-1054843-5	603	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	9,974.48	13,986.02	31,013.98
EULOGIA MUESES DE JESUS	ASISTENTE CUENTAS POR PAGAR	00-001-1095115-9	690	20,000.00	0	20,000.00	574	0	608	4,454.49	5,636.49	14,363.51
ALCIBIADES PAREDES CRUZ	COORDINADOR DE ALMACEN	00-001-1699473-2	764	29,894.99	0	29,894.99	857.99	0	908.81	6,443.03	8,209.83	21,685.16
SELENIA ROSARIO ORTIZ VARGAS	ENC. CUENTAS POR PAGAR	00-001-1699451-8	848	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	13,993.47	17,003.83	22,996.17
GABY CHARISMEL RAMIREZ	COORDINADOR (A)	00-010-0105603-3	868	28,000.00	0	28,000.00	803.6	0	851.2	3,694.16	5,348.96	22,651.04

SANTIAGO MIGUEL ACOSTA HERNANDEZ	ARCHIVISTA	00-223-0121810-7	931	17,867.73	0	17,867.73	512.8	0	543.18	4,672.47	5,728.45	12,139.28
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	ASISTENTE DE CUENTAS POR COBR	00-023-0134071-3	1144	20,000.00	0	20,000.00	574	0	608	4,373.78	5,555.78	14,444.22
CLISEYDA CORDERO COMAS	CAJERO (A)	00-012-0038978-9	1200	15,000.00	0	15,000.00	430.5	0	456	7,399.28	8,285.78	6,714.22

DEPARTAMENTO DE SERVICIOS GENERALES

JESUS RICARDO VARGAS LUNA	COORDINADOR (A)	00-001-0992287-2	151	37,478.35	2,654.40	40,132.75	1,075.63	688.63	1,139.34	10,946.17	13,849.77	26,282.98
HENRY BLAS LOPEZ	SOPORTE DE MANTENIMIENTO	00-001-1681458-3	230	21,400.00	0	21,400.00	614.18	0	650.56	4,038.75	5,303.49	16,096.51
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	6,631.77	9,453.30	30,198.87
ALEXANDRA GUTIERREZ GOMEZ	CONSERJE DEL DESPACHO	00-001-1262723-7	584	17,000.00	0	17,000.00	487.9	0	516.8	5,281.79	6,286.49	10,713.51
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	9,241.11	10,505.85	10,894.15
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	11,347.25	15,831.01	32,122.58
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	9,019.03	13,875.56	35,344.44
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
PEDRO REYES REYES	ASIST. MANTENIMIENTO	00-001-0875011-8	735	26,000.00	7,339.04	33,339.04	746.2	0	790.4	7,689.11	9,225.71	24,113.33
JOSE LUIS VALERIO	SOPORTE	00-001-0460796-5	826	21,400.00	5,247.36	26,647.36	614.18	0	650.56	7,471.63	8,736.37	17,910.99
RAULIN MORENO MEJIA	ELECTRICISTA	00-001-1497067-6	829	21,310.90	300	21,610.90	611.62	0	647.85	1,291.67	2,551.14	19,059.76
AMAURYS GUZMAN ENRIQUE	SOPORTE DE MANTENIMIENTO	00-001-0412221-3	885	17,755.50	0	17,755.50	509.58	0	539.77	6,510.34	7,559.69	10,195.81
LEMUEL SANTIAGO ROSARIO SANTIAGO	PLOMERO	00-056-0154965-1	977	16,877.13	0	16,877.13	484.37	0	513.06	6,589.65	7,587.08	9,290.05
SANTA MONERO CASTILLO	CONSERJE	00-001-0338475-6	982	12,254.76	417.71	12,672.47	351.71	0	372.54	3,417.74	4,141.99	8,530.48
MARTHA ENCARNACION FERRERAS	CONSERJE	00-001-1103578-8	983	12,344.13	420.76	12,764.89	354.28	0	375.26	4,818.16	5,547.70	7,217.19
DENIA DIROCHE MONTERO	CONSERJE	00-001-1610200-5	985	12,344.13	0	12,344.13	354.28	0	375.26	5,456.52	6,186.06	6,158.07
TIBISAY DE LOS SANTOS QUEZADA	CONSERJE	00-226-0004049-1	989	12,344.13	0	12,344.13	354.28	0	375.26	5,327.03	6,056.57	6,287.56
MIRQUELLA REYES RIVAS	CONSERJE	00-001-0046673-9	990	12,344.13	0	12,344.13	354.28	0	375.26	3,970.42	4,699.96	7,644.17
DOMINGA PEREZ DEL CARMEN	CONSERJE	00-001-0656622-7	992	12,344.13	0	12,344.13	354.28	0	375.26	2,962.20	3,691.74	8,652.39
LEONIDAS SALAZAR PAREDES	CONSERJE	00-008-0000555-5	993	12,344.13	420.76	12,764.89	354.28	0	375.26	5,781.13	6,510.67	6,254.22
MARTHA PRENSA MAÑON	SUPERVISOR CONSERJE	00-001-0659474-0	995	17,903.74	0	17,903.74	513.84	0	544.27	4,310.10	5,368.21	12,535.53
ANDRES SANTANA	JARDINERO (A)	00-023-0081724-0	996	12,056.00	0	12,056.00	346.01	0	366.5	3,982.69	4,695.20	7,360.80
NICAURIS NATERA TORRES	CONSERJE	00-226-0011185-4	998	12,201.89	0	12,201.89	350.19	0	370.94	3,188.17	3,909.30	8,292.59
RAFAEL PEREZ CUEVAS	JARDINERO (A)	00-021-0001289-3	1001	12,056.00	0	12,056.00	346.01	0	366.5	4,436.02	5,148.53	6,907.47
VICTOR SORIANO CASTRO	SUPERVISOR JARDINEROS	00-024-0005452-0	1003	14,850.00	0	14,850.00	426.2	0	451.44	4,686.02	5,563.66	9,286.34
DOMINGA CARRASCO PEREZ	CONSERJE	00-091-0002057-8	1010	12,204.89	415.91	12,620.80	350.28	0	371.03	6,181.23	6,902.54	5,718.26
NIEVE AMADOR REYES	CONSERJE	00-001-0844930-7	1025	12,201.89	0	12,201.89	350.19	0	370.94	4,144.24	4,865.37	7,336.52
MARIA LUISA CAMPUSANO CRUZ	CONSERJE	00-001-0663818-2	1031	12,094.64	412.25	12,506.89	347.12	0	367.68	3,564.85	4,279.65	8,227.24
MARIA MATOS REYES	CONSERJE	00-021-0005441-6	1032	12,094.64	412.25	12,506.89	347.12	0	367.68	5,825.65	6,540.45	5,966.44
JUANA EUDIS BALDAYAQUE ROSSO	CONSERJE	00-001-1430791-1	1045	12,094.64	0	12,094.64	347.12	0	367.68	4,103.62	4,818.42	7,276.22
ADRIANO BRITO MOSQUEA	JARDINERO (A)	00-402-2090300-5	1051	12,056.19	0	12,056.19	346.01	0	366.51	4,873.76	5,586.28	6,469.91
JUAN ENRIQUE VASQUEZ HIDALGO	JARDINERO (A)	00-066-0019656-9	1052	12,056.19	0	12,056.19	346.01	0	366.51	4,777.11	5,489.63	6,566.56
FELIX ESTALYN MATEO RODRIGUEZ	SOPORTE FOTOCOPIADORA	00-226-0010162-4	1199	13,000.00	1,124.83	14,124.83	373.1	0	395.2	1,691.67	2,459.97	11,664.86
FRANCISCO ANTONIO FERNANDEZ ORTIZ	SOPORTE FOTOCOPIADORA	00-223-0112440-4	1234	13,000.00	0	13,000.00	373.1	0	395.2	2,891.67	3,659.97	9,340.03
ANTONIO MEDINA PEREZ	CHOFER	00-001-1329762-6	1273	20,000.00	1,499.77	21,499.77	574	0	608	25	1,207.00	20,292.77
RODOLFO MOJICA MENA	MENSAJERO EXTERNO	00-138-0000818-0	1286	20,000.00	299.95	20,299.95	574	0	608	1,536.69	2,718.69	17,581.26
CLARA HILARIA DILONE MERCEDES	CONSERJE	00-031-0375984-5	1287	11,000.00	749.88	11,749.88	315.7	0	334.4	1,625.00	2,275.10	9,474.78
JAVIER TOLEDO ZAPATA	CHOFER	00-001-0667015-1	1291	20,000.00	899.86	20,899.86	574	0	608	25	1,207.00	19,692.86

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	3,019.58	7,862.74	41,885.75
ALEJANDRO ARISTIDES VILLALONA	MONITOR	00-001-0556155-9	170	14,301.00	857.93	15,158.93	410.44	0	434.75	4,270.00	5,115.19	10,043.74
EDGAR MANUEL FERNANDEZ ESPINOSA	MONITOR SEGURIDAD	00-001-1289479-5	580	18,292.96	823.06	19,116.02	525.01	0	556.11	9,114.51	10,195.63	8,920.39
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	6,750.00	25,852.38	548.24	0	580.71	10,601.11	11,730.06	14,122.32
ANGEL CASTILLO PIÑA	MONITOR	00-001-0642385-8	928	14,300.00	214.47	14,514.47	410.41	0	434.72	5,755.93	6,601.06	7,913.41
REYES DE LOS SANTOS GOMEZ UREÑA	MONITOR SEGURIDAD	00-001-0564449-6	1006	14,283.90	1,285.35	15,569.25	409.95	0	434.23	770.28	1,614.46	13,954.79
SEGUNDO VASQUEZ HERNANDEZ	MONITOR SEGURIDAD	00-001-1027449-5	1034	14,000.00	839.87	14,839.87	401.8	0	425.6	1,025.00	1,852.40	12,987.47
LEONIDAS PORTES PIMENTEL	MONITOR SEGURIDAD	00-001-0955280-2	1049	14,000.00	0	14,000.00	401.8	0	425.6	5,731.17	6,558.57	7,441.43
FELIX MANUEL FLORIAN ORTIZ	MONITOR SEGURIDAD	00-001-0987356-2	1086	14,000.00	839.87	14,839.87	401.8	0	425.6	5,259.62	6,087.02	8,752.85
SIMEON OGANDO RODRIGUEZ	MONITOR SEGURIDAD	00-001-1227528-4	1100	14,000.00	419.94	14,419.94	401.8	0	425.6	5,655.95	6,483.35	7,936.59
RAFAEL ALEJANDRO FORTUNATO MARTE	MONITOR SEGURIDAD	00-001-0333694-7	1101	14,000.00	629.9	14,629.90	401.8	0	425.6	6,284.24	7,111.64	7,518.26
MANASES PARRA HENRIQUEZ	MONITOR SEGURIDAD	00-001-1235316-4	1104	14,000.00	839.87	14,839.87	401.8	0	425.6	2,484.80	3,312.20	11,527.67
JOSE DEL CARMEN FORTUNA	GUARDIA DE SEGURIDAD	00-016-0011741-8	1107	11,642.49	0	11,642.49	334.14	0	353.93	3,025.00	3,713.07	7,929.42
PEDRO ANTONIO JIMENEZ TORRES	MONITOR SEGURIDAD	00-001-1564206-8	1110	14,000.00	209.97	14,209.97	401.8	0	425.6	2,769.01	3,596.41	10,613.56
MODESTO AMABLE BLANCHARD GOMEZ	MONITOR SEGURIDAD	00-001-0384711-7	1117	14,000.00	0	14,000.00	401.8	0	425.6	4,019.47	4,846.87	9,153.13
RAMON ALCIDES SANTA SEGURA	GUARDIA DE SEGURIDAD	00-001-0461567-9	1120	11,642.49	873.05	12,515.54	334.14	0	353.93	25	713.07	11,802.47
BRIGINIO MARTINEZ SUERO	GUARDIA DE SEGURIDAD	00-001-0032398-9	1123	11,642.49	698.44	12,340.93	334.14	0	353.93	25	713.07	11,627.86
JOSE ANTONIO MARTINEZ	GUARDIA DE SEGURIDAD	00-001-0298228-7	1124	11,642.49	523.83	12,166.32	334.14	0	353.93	3,469.13	4,157.20	8,009.12
VICENTE CABRERA CRUZ	GUARDIA DE SEGURIDAD	00-001-0559802-3	1126	11,642.49	1,047.66	12,690.15	334.14	0	353.93	5,236.67	5,924.74	6,765.41
PABLO MENDEZ	GUARDIA DE SEGURIDAD	00-001-1000465-2	1130	11,642.49	349.22	11,991.71	334.14	0	353.93	25	713.07	11,278.64
HECTOR BIENVENIDO HEREDIA SIGARAN	MONITOR SEGURIDAD	00-001-0367411-5	1131	14,000.00	1,679.74	15,679.74	401.8	0	425.6	6,664.56	7,491.96	8,187.78
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	599.91	10,599.91	287	0	304	25	616	9,983.91
JOSE ALTAGRACIA CONTRERAS DIAZ	GUARDIA DE SEGURIDAD	00-001-0053145-8	1167	10,000.00	1,199.82	11,199.82	287	0	304	2,308.10	2,899.10	8,300.72
MARIO ANTONIO PEREZ CUEVAS	GUARDIA DE SEGURIDAD	00-020-0005437-5	1173	10,000.00	749.88	10,749.88	287	0	304	25	616	10,133.88
GENITO REYES	GUARDIA DE SEGURIDAD	00-076-0014412-0	1232	10,000.00	149.98	10,149.98	287	0	304	2,525.00	3,116.00	7,033.98
RAMON BERBERE LAUREANO	GUARDIA DE SEGURIDAD	00-001-1246799-8	1282	10,000.00	449.93	10,449.93	287	0	304	5,757.53	6,348.53	4,101.40
PEDRO JOSE PEÑA ROSARIO	GUARDIA DE SEGURIDAD	00-001-1535406-0	1283	10,000.00	599.91	10,599.91	287	0	304	3,113.41	3,704.41	6,895.50

VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL

VLADIMIR ALEXANDER COLUMN 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	14,767.49	21,821.37	37,028.63
NICOLAS JOSE RICHARDSON HERRERA	ANALISTA	00-001-1311634-7	734	42,800.00	0	42,800.00	1,228.36	803.17	1,301.12	10,995.46	14,328.11	28,471.89
YESMIL CARIDAD RODRIGUEZ HERNANDEZ	ANALISTA PLANIFICACION	00-224-0040214-9	1065	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	1,008.33	6,021.04	43,978.96

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	922.35	1,301.12	11,818.90	15,270.73	27,529.27
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	5,875.04	8,374.81	29,075.19
JORDANI FRANCISCO ACOSTA QUIÑONEZ	ADMINISTRADOR BASE DE DATOS	00-001-1672330-5	198	44,519.19	3,095.74	47,614.93	1,277.70	1,748.54	1,353.38	25	4,404.62	43,210.31
IVAN OMAR BATISTA PEÑA	SOPORTE	00-001-1852380-2	763	26,750.00	0	26,750.00	767.73	0	813.2	3,917.58	5,498.51	21,251.49
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	25	5,942.36	48,311.59
LUIS DANIEL VALENTIN UREÑA	ADMINISTRADOR DE SISTEMAS	00-001-1548785-2	875	38,373.35	1,438.78	39,812.13	1,101.32	632.6	1,166.55	5,025.00	7,925.47	31,886.66
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	1,786.25	3,367.18	23,382.82
YORKI VALDEZ ARISMENDY	SOPORTE TECNICO	00-018-0070550-9	1082	26,750.00	0	26,750.00	767.73	0	813.2	5,858.33	7,439.26	19,310.74
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 ALBERTO MEJIA PAULINO	SOPORTE TECNICO	00-001-1715578-8	1231	24,000.00	0	24,000.00	688.8	0	729.6	7,575.15	8,993.55	15,006.45

DEPARTAMENTO DE DESARROLLO DE SOFTWARE

JOAN CARLOS RODRIGUEZ JIMENEZ	PROGRAMADOR JUNIOR	00-094-0021679-3	899	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	9,829.25	13,840.79	31,159.21
MAGDIEL DOMINGO AYBAR FERRERA	TECNICO PROGRAMADOR	00-225-0052376-0	1076	30,000.00	0	30,000.00	861	0	912	4,025.00	5,798.00	24,202.00
MIGUEL AUGUSTO CANOT CONCEPCION	PROGRAMADOR SENIOR	00-003-0114073-7	1077	47,000.00	0	47,000.00	1,348.90	1,634.31	1,428.80	25	4,437.01	42,562.99
GREQUIS XAVIER PEREZ FORTUNA	PROGRAMADOR JUNIOR	00-229-0001259-6	1078	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	14,979.72	18,991.26	26,008.74
YUNIOR RAMON REYES ALMONTE	TECNICO PROGRAMADOR	00-048-0102574-5	575012	20,000.00	0	20,000.00	574	0	608	2,355.43	3,537.43	16,462.57