



INSTITUTO TECNICO SUPERIOR COMUNITARIO ITSC
DIRECCION DE GESTION HUMANA
NOMINA ADMINISTRATIVA ENERO 2023



| No | EMPLEADO | CARGO | GENERO | ESTATUS | DIRECCION/ DEPARTAMENTO | SUELDO BASE | AFP | SFS | ISR | TOTAL DESC. | SUELDO NETO |
|----|--------------------------------------|-------------------|--------|---------|------------------------------------------|----------------|--------------|--------------|---------------|---------------|----------------|
| 1 | FRANCISCO VEGAZO RAMIREZ | RECTOR | M | AMIENT | RECTORIA | RD\$240,000.00 | RD\$6,888.00 | RD\$7,296.00 | RD\$45,036.94 | RD\$59,245.94 | RD\$180,754.06 |
| 2 | MARITZA ANTONIA CONTRERAS BRITO | VICERECTORA | F | AMIENT | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$185,000.00 | RD\$5,309.50 | RD\$5,624.00 | RD\$32,099.56 | RD\$43,058.06 | RD\$141,941.94 |
| 3 | CARLOS MARCEL MENDIETA RODRIGUEZ | VICERECTOR A | M | AMIENT | VICERECTORIA ACADEMICA | RD\$185,000.00 | RD\$5,309.50 | RD\$5,624.00 | RD\$32,099.56 | RD\$43,058.06 | RD\$141,941.94 |
| 4 | ALFREDO HERRERA RODRIGUEZ | VICERRECTOR | M | NOMBR | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$185,000.00 | RD\$5,309.50 | RD\$5,624.00 | RD\$32,099.56 | RD\$43,058.06 | RD\$141,941.94 |
| 5 | CARLOS RAFAEL PERALTA RAMOS | Coordinador de | M | FIJO | CARRERA DE ELECTRICIDAD Y REFRIGERACION | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 6 | EUGENIO DE JESUS MARTINEZ CASILLA | Coordinador de | M | FIJO | CARRERA DE MECANICA AUTOMOTRIZ | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 7 | BESSIE NOELLY NIÑO GUTIERREZ | Coordinador de | F | FIJO | AREA DE SALUD | RD\$90,000.00 | RD\$2,583.00 | RD\$2,736.00 | RD\$9,753.19 | RD\$15,097.19 | RD\$74,902.81 |
| 8 | ANDRES GUILLERMO PICHARDO SMITH | ADM. DE BASE | M | FIJO | DIRECCION DE INFORMATICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 9 | ROSANNI PEREZ FELIZ | AUX. ADMINIS | F | FIJO | RECTORIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 10 | JOSE LUIS ECHAVARRIA | Director del De | M | FIJO | DIRECCION DE MANTENIMIENTO | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 11 | FANY MARTINEZ DE LOS SANTOS | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 12 | ARELUS FLORES RUBI | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 13 | NATIVIDAD MARTINEZ CAPELLAN | ANALISTA DE C | F | FIJO | VICERECTORIA ACADEMICA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 14 | MARIA ELENA MORA CONCEPCION | Auxiliar de los l | F | FIJO | AREA DE SALUD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 15 | CARLOS GREGORIO RAMIREZ SANTOS | Auxiliar laborat | M | FIJO | LABORATORIOS DE CIENCIAS BASICAS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 16 | EDWIN SALAZAR | ENC. DEPTO HQ | M | FIJO | HOMOLOGACION Y CURRICULUM | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 17 | JUAN CARLOS JULIO FERNANDEZ GARCIA | Coordinador de | M | FIJO | CARRERA DE FOTOGRAFIA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 18 | BELGICA CESARINA NAUT MEDINA | Coordinadora d | F | FIJO | LABORATORIOS DE CIENCIAS BASICAS | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 19 | MELVIN RAMON PAULA LANITIGUA | Recepcionista | M | FIJO | UNIDAD DE SERVICIO AL PUBLICO | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 20 | GREISY LISBETH BAUTISTA GUERRA | Coordinadora d | F | FIJO | CARRERA DE ODONTOLOGIA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 21 | AURIS FRANCINA VEGAZO LOCKHART | Coordinadora d | F | FIJO | CARRERA DE LOGISTICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 22 | FAUSTO ANTONIO SURIEL ROSARIO | Tecnico de lab. | M | FIJO | AREA DE SALUD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 23 | LEONOR KARINA ORTIZ MONAGAS DE VELAZ | Coordinadora d | F | FIJO | AREA DE ARTES | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 24 | HECTOR JOSE BURGOS | Auxiliar de Son | M | FIJO | AREA DE ARTES | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 25 | SAMUEL BUACIER TORIBIO | SUPERV. DE EC | M | FIJO | UNIDAD DE TESORERIA | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$0.00 | RD\$3,571.00 | RD\$56,429.00 |
| 26 | MIRCA EVELYN BELLO ZABALA | ENC. DIV. DE D | F | FIJO | DIRECCION DE VINC. EMPRESAS, NEG. Y EMP | RD\$85,000.00 | RD\$2,439.50 | RD\$2,584.00 | RD\$8,577.06 | RD\$13,625.56 | RD\$71,374.44 |
| 27 | MARCOS AMERICO RODRIGUEZ DE LOS SANT | AUX. LABORAT | M | FIJO | LABORATORIOS DE CIENCIAS BASICAS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 28 | VIRGILIO OGANDO MEZQUITA | Soporte Inform | M | FIJO | HOMOLOGACION Y CURRICULUM | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,866.65 | RD\$29,613.35 |
| 29 | ERIDANIA CRISTINA LEGUIZAMON JAVIER | ANALISTA DE R | F | FIJO | UNIDAD DE REGISTRO | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 30 | JESUS RODRIGUEZ DE JESUS | MAYORDOMO | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |

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|----|--------------------------------------|-------------------|---|------|-----------------------------------------|----------------|--------------|--------------|---------------|---------------|---------------|
| 31 | DEVORA RAQUEL DE LOS SANTOS GONZALEZ | Auxiliar de café | F | FUJO | AREA DE TURISMO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 32 | ANGEL RAFAEL RIVAS LECIERC | CHIEF STEWAR | M | FUJO | AREA DE TURISMO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 33 | FRANCISCO ANTONIO GIL LORA | SUPERVISOR D | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$19,800.00 | RD\$568.26 | RD\$601.92 | RD\$0.00 | RD\$1,195.18 | RD\$18,604.82 |
| 34 | MANUEL EDUARDO ROMERO MONTAS | Ayudante de E | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$31,500.00 | RD\$957.60 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 35 | INGRID JANET VALDEZ RICHARDSON | ENC. DIVISION | F | FUJO | UNIDAD DE ADMISION | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 36 | SALUO EMMANUEL CASTILLO ANTIGUA | Auxiliar de los l | M | FUJO | CARRERA DE ELECTRONICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 37 | NEHEMIAS FELIZ SUERO | Coordinador de | M | FUJO | AREA DE INFORMATICA | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 38 | PAULA MIOSOTIS FERNANDEZ AMPARO | COORD. LAB. C | F | FUJO | AREA DE CONSTRUCCION | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 39 | MOISES SANTANA CASTRO | Psicologo | M | FUJO | UNIDAD ORIENTACION ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 40 | JOSE ABREU SANCHEZ | Coordinador de | M | FUJO | AREA DE INFORMATICA | RD\$90,000.00 | RD\$2,583.00 | RD\$2,736.00 | RD\$9,753.19 | RD\$15,097.19 | RD\$74,902.81 |
| 41 | MAGDELINE ORTIZ ZABALA | SECRETARIA AU | F | FUJO | UNIDAD DE SERVICIO AL PUBLICO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 42 | LOIDA ESTHER MADERA PEÑA | Orientadora | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$4,834.00 | RD\$37,168.35 |
| 43 | PEDRO JUJIO SANCHEZ JEREZ | Mayordomo | M | FUJO | HOMOLOGACION Y CURRICULUM | RD\$80,000.00 | RD\$2,296.00 | RD\$2,432.00 | RD\$7,400.94 | RD\$12,153.94 | RD\$67,846.06 |
| 44 | SALLY JOSLYN PEÑA MARTINEZ | Coordinadora d | F | FUJO | HOMOLOGACION Y CURRICULUM | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 45 | DANNY MARGARITA MEJIA ORTIZ | Secretaria Auxi | F | FUJO | DIRECCION DE EXTENSION Y VINC. COMUNITA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 46 | JUAN ANIBAL JOSE PAULINO | AUXILIAR TEC. | M | FUJO | RECTORIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 47 | ROGELIO ANTONIO SUBERVI SOSA | Camarero | M | FUJO | UNIDAD SERVICIOS ESTUDIANTILES | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 48 | WENDY SUSANA LIZ QUELIZ AQUINO | Tecnico de los l | F | FUJO | CARRERA DE ODONTOLOGIA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 49 | JAVIER GALVA GORIUP | Técnico de los l | M | FUJO | AREA DE INFORMATICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 50 | PABLO ISAIAS SUAZO CASADO | Auxiliar de los l | M | FUJO | AREA DE MANUFACTURA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 51 | JOHANNA DOVIL CALIX DE BAEZ | Auxiliar de los l | F | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 52 | JOSE WILLIAM TAVAREZ ARIAS | Encargado de l | M | FUJO | CARRERA DE ELECTRICIDAD Y REFRIGERACION | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 53 | ODELL ANTONIO REYNOSO SANTOS | Auxiliar de labd | M | FUJO | AREA DE INFORMATICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 54 | ENMANUEL ANTONIO HIDALGO VENTURA | Auxiliar de los l | M | FUJO | CARRERA DE FOTOGRAFIA | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 55 | HILDA IVELY ALTAGRACIA ARIAS CRUZ | Coordinadora d | F | FUJO | CARRERA DE MECANICA AUTOMOTRIZ | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 56 | ANGEL ERNESTO GUERRERO PEREZ | Auxiliar de Labd | M | FUJO | VICERECTORIA ACADEMICA | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 57 | SANTIAGO RAFAEL REYES GARCIA | ENC. DEPTO GE | M | FUJO | AREA DE SALUD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 58 | MAYRA ALEJANDRA REGALADO ROBLES | Auxiliar de Labd | F | FUJO | AREA DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 59 | RONALD ALBERTO SANTOS NUÑEZ | Auxiliar de los l | M | FUJO | LABORATORIOS DE CIENCIAS BASICAS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 60 | AGUEDA ESTHER MAGALY JIMENEZ CHALAS | Auxiliar de los l | F | FUJO | AREA DE ARTES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 61 | GABRIEL BELLARD PICHARDO | TECNICO DE AF | M | FUJO | UNIDAD SERVICIOS ESTUDIANTILES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$23,001.06 | RD\$24,208.06 | RD\$4,208.06 |
| 62 | JUAN ANTONIO DEMORIZI SANTOS | TECNICO DE AF | M | FUJO | AREA DE MANUFACTURA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$54,233.15 |
| 63 | JUAN ANTONIO MIRANDA REYES | COORD. LAB. M | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 64 | FRANCISCO LORENZO DE LA ROSA | Conserje | M | FUJO | DIRECCION DE INFORMATICA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 65 | YASMIN ALTAGRACIA POLANCO SANTIAGO | Secretaria Auxi | F | FUJO | AREA DE SALUD | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 66 | ELIZABETH MARIA JOSEFINA ROSARIO MAR | MEDICO DE AT | F | FUJO | CARRERA DE FOTOGRAFIA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 67 | JOSE RAMON JIMENEZ | Auxiliar Admini | M | FUJO | AREA DE INFORMATICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 68 | ENMANUELLE GERALDINO AMARANTE | AUX. LABORAT | M | FUJO | ESCUELA DE IDIOMAS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 69 | GREGORIO RAMON JIMENEZ JIMENEZ | Auxiliar de los l | M | FUJO | AREA DE ARTES | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 70 | ALVARO JOSE ALCEQUEZ ESTEVEZ | Coordinador de | M | FUJO | VICERECTORIA ACADEMICA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 71 | CAROLYN NAIROBY FELIZ MERCADO | COORD. ACADEN | F | FUJO | CARRERA DE ODONTOLOGIA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 72 | MAYELIN BAEZ CALZADO | AUX. LAB. ODO | F | FUJO | DIRECCION DE INFORMATICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 73 | RAMON ANTONIO REYES CARABALLO | ADMINISTRAD | M | FUJO | | | | | | | |





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| 74 | JAVIER FRANCISCO VIÑAS FELIZ | ENC. ADMISTRA | M | FUJO | DIRECCION DE INFORMATICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 75 | MADELYN EIMY MOREL MATA | Steward de Caf | F | FUJO | AREA DE TURISMO | RD\$22,000.00 | RD\$631.40 | RD\$668.80 | RD\$0.00 | RD\$1,325.20 | RD\$20,674.80 |
| 76 | YOLAINE ESMERALDA ORTEGA TIBREY | AUX. LAB. BIOI | F | FUJO | LABORATORIOS DE CIENCIAS BASICAS | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 77 | ERICK ROQUE MONTERO | Tecnico de Art | M | FUJO | UNIDAD SERVICIOS ESTUDIANTILES | RD\$27,090.00 | RD\$777.48 | RD\$823.54 | RD\$0.00 | RD\$1,626.02 | RD\$25,463.98 |
| 78 | ALEJANDRO EIJU AYUKAWA BUENO | AUX. LABORAT | M | FUJO | CARRERA DE ELECTRONICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 79 | MARCO ANTONIO MARTINEZ MEJIA | AUX. LABORAT | M | FUJO | CARRERA DE ELECTRONICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 80 | JUAN ALEJANDRO CONTRERAS DELGADO | TECNICO DE LA | M | FUJO | CARRERA DE MECANICA AUTOMOTRIZ | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$0.00 | RD\$3,832.82 | RD\$41,167.18 |
| 81 | JUAN JEFFERSON SANCHEZ GONZALEZ | AUXILIAR LAB. | M | FUJO | AREA DE MANUFACTURA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 82 | EIRON ADONIS FRANCISCO | Auxiliar Admini | M | FUJO | UNIDAD DE REGISTRO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 83 | TYRONE DOMINICANO DOTEL CARABALLO | ENC. DE LA RAD | M | FUJO | DIRECCION DE RELACIONES PUBLICAS | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 84 | PABLO DOMINGUEZ | Chofer | M | FUJO | UNIDAD DE TRANSPORTACION | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 85 | PEDRO REYNALDO SANTANA MARTE | ENC. GESTION | M | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 86 | MAIKER ELIAS ENCARNACION | Soprote Infortm | M | FUJO | DIRECCION DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 87 | ANA LUCIA PEREZ TERRERO | ENC. LIBRE ACC | F | FUJO | RECTORIA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 88 | MARIO MELBIN MARTE JIMENEZ | PUBLICISTA | M | FUJO | VICERECTORIA ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 89 | GUILLELMO HERASME MONTERO | Conserje | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 90 | NERY DE LOS ANGELES GRULLON REYES | COORD. DISEÑ | F | FUJO | VICERECTORIA ACADEMICA | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 91 | LEOGADIA BAEZ SANCHEZ | COORD. DISEÑ | F | FUJO | AREA DE ARTES | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 92 | YUDERKA DEL ROCIO MONCION GUTIERREZ | COORD. AREA | F | FUJO | AREA DE TURISMO | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 93 | CLAUDIA CELESTE FLORIMON JIMENEZ | ASIST. GENERA | F | FUJO | RECTORIA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 94 | RICARDO CESAR REYNOSO RODRIGUEZ | Coordinador de | M | FUJO | VICERECTORIA ACADEMICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 97 | FATIMA MARIA CAMPUSANO MORDAN | Recepcionista | F | FUJO | UNIDAD DE SERVICIO AL PUBLICO | RD\$26,500.00 | RD\$760.55 | RD\$805.60 | RD\$0.00 | RD\$1,591.15 | RD\$24,908.85 |
| 98 | ABIGAIN BERRO TAVERAS | DIR. DE COMUJ | F | FUJO | DIRECCION DE RELACIONES PUBLICAS | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 99 | LEONARDO RAFAEL VOLQUES MERCEDES | ANALISTA FINA | M | FUJO | DEPARTAMENTO DE CONTABILIDAD | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 100 | MARCOS KAMALIKIS GUERRERO MARTINO | ENC. SESION D | M | FUJO | UNIDAD DE TESORERIA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 101 | PEPRO PADUA SORIANO | SUPERV. ALMA | M | FUJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 102 | BERENICE ALVAREZ | Jardinerio | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 103 | JUAN EMILIO ORTIZ BATTISTA | Pintor | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 104 | PAMELA JANEL SANDOVAL GONZALEZ | SECRETARIA EJ | F | FUJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 105 | RAMONA GARCIA | MIENSAJERO IN | F | FUJO | UNIDAD DE TRAMITES Y CORRESPONDENCIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 106 | SUSANA FIGUEROA MODESTEN | Conserje | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 107 | SANDRA NUÑEZ THEN | SUPERV. CAFET | F | FUJO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 108 | NERSI SHARINA DE LA CRUZ MORENO | SECRETARIA | F | FUJO | DIRECCION ADMINISTRATIVA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 109 | SANTOS BENJAMIN GUERRERO CASTILLO | ENC. DIV. DE V | M | FUJO | DIRECCION DE VINC. EMPRESAS, NEG. Y EMP | RD\$85,000.00 | RD\$2,439.50 | RD\$2,584.00 | RD\$8,577.06 | RD\$13,625.56 | RD\$71,374.44 |
| 110 | SAHORY ANGELICA PARDILLA | SECRETARIA AU | F | FUJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 111 | RUTH ALEXANDRA JAMES DE WINDT | TECNICO RRHH | F | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 112 | ESCARLIN ALTAGRACIA GOMEZ RAMOS | TECNICO EN CC | F | FUJO | DEPARTAMENTO DE CONTABILIDAD | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 113 | ESMILENI ENCARNACION REYES | Psicologo | F | FUJO | UNIDAD ORIENTACION ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 114 | GISSET ALEXANDRA BOYER OFFRER | TECNICO EN CC | F | FUJO | DEPARTAMENTO DE CONTABILIDAD | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 115 | JESUS ARAMIS DE LOS SANTOS ALVARADO | OPERADOR PLA | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 116 | ROBERTO ANTONIO RODRIGUEZ VARGAS | PLOMERO | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 117 | MICOSOTIS BELTRE BONILLA | ENC. DIV. DE E | F | FUJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 118 | VITALINA ENCARNACION ZAYAS | SUPERVISOR BI | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |

| | | | | | | | | | | | |
|-----|--------------------------------------|-----------------|---|------|------------------------------------------|----------------|--------------|--------------|---------------|---------------|----------------|
| 119 | SEILA IVELISSE SALAZAR ROSARIO | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 120 | ANGEL DAVID SANTANA | AUXILIAR ALM | M | HIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 121 | CLANEUDI ESALU MORLA CABRERA | ENC. DEPTO EV | M | HIJO | DIRECCION DE RECURSOS HUMANOS | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 122 | ESTEFANY NOVAS DE LOS SANTOS | CAJERO (A) | F | HIJO | UNIDAD DE TESORERIA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 123 | ENRIQUE ANTONIO CALZADO | AUX. SERVICIO | M | HIJO | UNIDAD ORIENTACION ACADEMICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 124 | IRIS RAMIREZ COLON | ASESOR | F | HIJO | RECTORIA | RD\$200,000.00 | RD\$5,740.00 | RD\$6,080.00 | RD\$35,627.94 | RD\$47,472.94 | RD\$152,527.06 |
| 125 | JOSELIN CASTILLO DOMINGUEZ | Auxiliar de Reg | F | HIJO | UNIDAD DE REGISTRO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 126 | FREDDY PARRA VARGAS | SUPERV. CAFET | M | HIJO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 127 | JENNIFER ALTAGRACIA ALCANTARA PIMEN | SECRETARIA TR | F | HIJO | UNIDAD DE TRANSPORTACION | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 128 | JOSE RAMON CLAIROT DELGADO | Periodista | M | HIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 129 | LORENZO MARCELINO TOLENTINO FABIAN | AUX. DE ALMA | M | HIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 130 | LUIS MANUEL ARIAS VILLANUEVA | COORD. VINC. | M | HIJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 131 | MARGARET EVELYN DE LOS A ACOSTA SABA | ENC. DEPTO. R | F | HIJO | DIRECCION DE RECURSOS HUMANOS | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 132 | NURYS SULEIMA HERRERA CASTILLO | SECRETARIA AL | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 133 | PAOLA MIOSOTIS BURGOS PEÑA | SECRETARIA AL | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 134 | WANDA ELIZABETH SUAZO SORI | Recepcionista | F | HIJO | UNIDAD DE ADMISION | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 135 | YENNY ALTAGRACIA HERNANDEZ MARIA | ENC. PRESUPU | F | HIJO | DIRECCION FINANCIERA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 136 | YAHAIRA CORONADO MARTE | TECNICO DE RE | F | HIJO | DIRECCION DE RECURSOS HUMANOS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 137 | XIOMARA ALTAGRACIA HILARIO TAVERAS | ANALISTA VINC | F | HIJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 138 | TERESA MATOS RAMIREZ | ANALISTA VINC | F | HIJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 139 | TEODORO ENRIQUE ENCARNACION SANCHEZ | ANALISTA LEGA | M | HIJO | CONSULTORIA JURIDICA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 140 | SANDY FLOR FLORES GERMAN | ANALISTA FINA | F | HIJO | DIRECCION FINANCIERA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 141 | SAMUEL MERCEDES DE LOS SANTOS | SUPERV. MAVC | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 142 | PORFIRIO DE JS MUÑOZ NUÑEZ | ASISTENTE VIC | M | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 143 | RONNY LORA POLANCO | SOPORTE TECN | M | HIJO | DIRECCION DE INFORMATICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$3,100.64 | RD\$6,499.74 | RD\$25,000.26 |
| 144 | MIGUEL ANGEL GUZMAN MONTERO | TECNICO DE RE | M | HIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 145 | ANA YINIA GUANTES CORSINO | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 146 | ASPACIA ENCARNACION MEDINA | SUPERV. MAVC | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 147 | BETHSAIDA ELIZABETH LOPEZ REYES | DIRECTOR (A) F | F | HIJO | DIRECCION DE RECURSOS HUMANOS | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 148 | CLAUDIA ALTAGRACIA QUITERIO FELIZ | ENC. DEPTO. FI | F | HIJO | DIRECCION FINANCIERA | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 149 | CARLOS MIGUEL GONZALEZ ANGELES | ENC. DEPTO. S | M | HIJO | UNIDAD SERVICIOS ESTUDIANTILES | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 150 | ALBER GUNZALEZ | CHOFER | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 151 | CIRELLI MILLAGROS MARRERO GAUTIER | MEDICO DE AT | F | HIJO | AREA DE SALUD | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 152 | DIOMALKY PELAEZ REYNOSO | AUX. ADMINIS | F | HIJO | UNIDAD DE TESORERIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 153 | JUANA ESTHERLIN CAMPUSANO DE RODRIGU | Recepcionista | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 154 | MARIEL PIERINA DE LOS SANTOS GARCIA | AUX. LAB. INDI | F | HIJO | DIRECCION DE VINC. EMPRESAS, NEG. Y EMP | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 155 | JOSE GUERRERO DE AZA | Encargado de A | M | HIJO | DEPARTAMENTO DE CONTABILIDAD | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 156 | FERNANDO ARLEX APONTE FRANCIS | DISEÑADOR GR | M | HIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 157 | SANTA NELLY CAMPUSANO PEGUERO | SECRETARIA | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 158 | CARMELO MARTINEZ REYES | SUPERV. DE MA | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 159 | BRENDA LUISA GAUTREAU CALCAÑO | AUX. DE BIBLIC | F | HIJO | UNIDAD SERV. COMUNIDAD ACADEMICA | RD\$26,500.00 | RD\$760.55 | RD\$805.60 | RD\$0.00 | RD\$1,591.15 | RD\$24,908.85 |
| 160 | CARMEN YADHIRA ALVAREZ ENCARNACION D | SECRETARIA | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 161 | FRANCHESCA HICIANO BERROA | ANALISTA FINA | F | HIJO | DIRECCION FINANCIERA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |

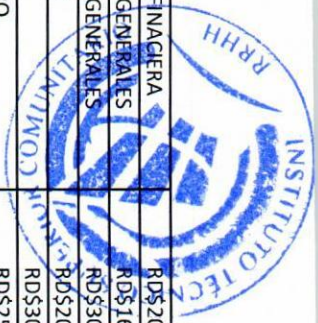


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|-----|-------------------------------------|----------------------|---|------|------------------------------------------|----------------|--------------|--------------|---------------|---------------|---------------|
| 162 | JOSE ROBERTO REYES | CHOFER | M | FIJO | DIRECCION DE RECURSOS HUMANOS | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 163 | JHOANNA ELIZABETH BRITO GENAO | AUX. SERV. ACADEMICA | F | FIJO | UNIDAD DE SERVICIOS A USUARIOS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 164 | RAQUELINA ENCARNACION DE LA ROSA | Recepcionista | F | FIJO | UNIDAD DE SERVICIO AL PUBLICO | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 165 | MARIO NIN BATISTA | ENC. DE TRANS | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 166 | ROSELIO ACEVEDO ABREU | SUPERVISOR DE | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 167 | LILIANA CHALE | SECRETARIA | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 168 | BLADIMIR FROMETA VALDEZ | AUX. DE ALMA | M | FIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 169 | CLINIO BENJAMIN MOREL FROMETA | AUX. DE ALMA | M | FIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 170 | HENRY TOMAS MUÑOZ FORTUNATO | ANALISTA DE P | M | FIJO | DIREC. DE PLANIFICACION Y DESARROLLO | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 171 | YANDELYS SOLIS MARTE | ANALISTA DE B | F | FIJO | UNIDAD DE BECAS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 172 | DOMINGA DE LA CRUZ VALDEZ | SUPERVISORA | F | FIJO | AREA DE TURISMO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 173 | EDONNY JOHANNY CARVAJAL CARVAJAL | Psicologo | F | FIJO | UNIDAD ORIENTACION ACADEMICA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 174 | AGUSTINA LAUCET ESPIRITU | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 175 | AWILDA CALZADO | SOPORTE TECN | F | FIJO | AREA DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 176 | ANGEL MIGUEL INDA UREÑA | Dir. de Planif. y | M | FIJO | DIREC. DE PLANIFICACION Y DESARROLLO | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 177 | CARLOS ARIEL MATOS ENCARNACION | Camarero | M | FIJO | RECTORIA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 178 | CHARLENE GOMERA ALBA | SECRETARIA EJ | F | FIJO | RECTORIA | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 179 | CASTULO HIPOLYTO A. CONTRERAS PEREZ | ENC. DE COMP | M | FIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$80,000.00 | RD\$2,296.00 | RD\$2,432.00 | RD\$7,400.94 | RD\$12,153.94 | RD\$67,846.06 |
| 180 | DAYKIRYS BERENICE NUÑEZ DIAZ | ENC. FORM. M | F | FIJO | RECTORIA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 181 | EUDANIA YESENIA CONTRERAS FELIZ | Psicologo | F | FIJO | UNIDAD ORIENTACION ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 182 | FRANNY ROSALY Y HERRERA RAMIREZ | ENC. DIVISION | F | FIJO | DIRECCION DE ADMISION Y REGISTRO | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 183 | GALITZIA YOSSMILL PEREZ DE MENDOZA | ENC. DEPTO RE | F | FIJO | DIRECCION DE RECURSOS HUMANOS | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 184 | GARLENIS YANIL PEREZ PEÑA DE GUZMAN | MEDICO DE AT | F | FIJO | AREA DE SALUD | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 185 | GERMAN DE LOS SANTOS DE LA CRUZ | ENC. SECCION | M | FIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 186 | LILIAN HERENIA DE LOS SANTOS | ENC. DEPTO AD | F | FIJO | DIRECCION DE ADMISION Y REGISTRO | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 187 | JESUS MARIA PERALTA CASTILLO | ANALISTA DE C | F | FIJO | DIRECCION FINANCIERA | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 188 | JHONATAN EDUAR DE LOS SANTOS REYES | PLOMERO | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 189 | JAENDYTH EUNICE LOPEZ WALTERS | ENC. REL. LABO | F | FIJO | DIRECCION DE RECURSOS HUMANOS | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 190 | JOEL ISMAEL GOMEZ FELIZ | ENC. DEPTO IM | M | FIJO | DIRECCION DE INFORMATICA | RD\$90,000.00 | RD\$2,583.00 | RD\$2,736.00 | RD\$9,753.19 | RD\$15,097.19 | RD\$74,902.81 |
| 191 | JUANA EVANGELISTA FRIAS DE LA CRUZ | ANALISTA DE P | F | FIJO | DEPARTAMENTO DE CONTABILIDAD | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 192 | KATIA NIKAU Y VARGAS ESCOTO | MENSAJERO (A | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 193 | LESUE NICOLE REYES REYES | SECRETARIA | F | FIJO | UNIDAD DE REGISTRO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 194 | MARCOS ISMAEL PINAL RODRIGUEZ | CHOFER 1 | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 195 | MICHAEL ADRIANO PICHARDO TEADA | AUX. UNIDAD D | M | FIJO | UNIDAD DE BECAS | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 196 | MARIA ALTAGRACIA BELTRAN ALCANTARA | ENC. DIVISION | F | FIJO | DIVISION DE TUTORIAS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 197 | MANUEL MARTIRES FLEUREY BRITO | ENC. DEPTO. V | M | FIJO | DEPARTAMENTO VINC. Y EXTENSION | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 198 | NATALIA RAMIREZ TELLERIA | COORD. DE DE | F | FIJO | RECTORIA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 199 | ONEIYS ANTONIA MOYA SANCHEZ | ASIST. GENERA | F | FIJO | RECTORIA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 200 | PEDRO DE JESUS PASCUAL | ELECTRICISTA | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 201 | PEDRO DANIEL DE LOS SANTOS | CHOFER 1 | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 202 | PEDRO JUAN PEÑA JAVIER | Psicologo | M | FIJO | UNIDAD DE BECAS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 203 | RAMON BRAZOBAN CAMPANA | Camarero | M | FIJO | RECTORIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 204 | ROMERY DIAZ RAMIREZ | Psicologo | F | FIJO | DIVISION DE APOYO ACADEMICO | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |



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|-----|-----------------------------------|----------------|---|------|------------------------------------------|----------------|--------------|--------------|---------------|---------------|---------------|
| 205 | SASHA MARGEL SEPULVEDA TEADA | COORDINADOR | F | FUJO | AREA DE SALUD | RD\$90,000.00 | RD\$2,583.00 | RD\$2,736.00 | RD\$9,753.19 | RD\$15,097.19 | RD\$74,902.81 |
| 206 | YULISA MARIA GUZMAN CONSORO | AUX. ADMINIS | F | FUJO | UNIDAD DE REGISTRO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 207 | YAMILY ELIZABETH REYES ROSARIO | TECNICO DE CC | F | FUJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 208 | VICTORIA MARIA FABIAN DEL ROSARIO | ASISTENTE REC | F | FUJO | VICERECTORIA ACADEMICA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 209 | BILIANNY SANCHEZ | Conserje | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 210 | EDDY RAYMUNDO DIAZ SANCHEZ | ENC. DIV. SERV | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$80,000.00 | RD\$2,296.00 | RD\$2,432.00 | RD\$7,400.94 | RD\$12,153.94 | RD\$67,846.06 |
| 211 | JOSE ENRIQUE ALMONTE CABASSA | SOPORTE TECN | M | FUJO | DIRECCION DE INFORMATICA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 212 | ISIDRA VARGAS PAULA | Conserje | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 213 | JOSE ANTONIO COLLADO | TECNICO CONT | M | FUJO | DEPARTAMENTO DE CONTABILIDAD | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 214 | JOSE RAMON PEÑA BUENO | OPERADOR PL | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 215 | KATHERINE JOSEFINA PIMENTEL REYES | Recepcionista | F | FUJO | DIRECCION ADMINISTRATIVA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 216 | SATURNINO JIMENEZ SANCHEZ | SUPERV. ALMA | M | FUJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 217 | JOHANNY MARISEL DE LEON VERAS | ANALISTA LEGA | F | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 218 | ESTENIO MONTERO MENDEZ | CHOFER | M | FUJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 219 | ELABEL ROSARIO DE LOS SANTOS | SOPORTE TECN | M | FUJO | DIRECCION DE INFORMATICA | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 220 | JUANA JULIA ROJAS DE HERNANDEZ | Conserje | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 221 | NILCAURYS CRUZ SUAREZ | MEDICO DE AT | F | FUJO | AREA DE SALUD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 222 | YOHANNI SANCHEZ BATISTA | SUPERVISOR D | F | FUJO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 223 | JUAN DE JESUS MOYA BERSON | Bedel | M | FUJO | VICERECTORIA ACADEMICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 224 | JOSE MANUEL DE LA ROSA PERALTA | AUX. ADMINIS | M | FUJO | UNIDAD DE TRANSPORTACION | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 225 | JONATHAN DE LA CRUZ MATIAS | COORD. ACAD | M | FUJO | VICERECTORIA ACADEMICA | RD\$65,000.00 | RD\$1,865.50 | RD\$1,976.00 | RD\$4,427.55 | RD\$8,294.05 | RD\$56,705.95 |
| 226 | SIRVINA RAYMOND JOSEPH | AUX. SALON PR | F | FUJO | UNIDAD SERV. COMUNIDAD ACADEMICA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 227 | MANUEL ALEJANDRO BOCIO SANTANA | Jardinero | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 228 | VIRGINIO PIMENTEL | Jardinero | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 229 | SANDRA JOSELINE MANCERO VICENTE | SUPERVISOR D | F | FUJO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 230 | TEODILO RAMIREZ | SUPERVISOR D | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 231 | PEDRO BLAS ARACENA DIÑE | SOPORTE TECN | M | FUJO | DIRECCION DE INFORMATICA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 232 | YAEEL SANCHEZ DE SILFA | Conserje | F | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 233 | MARIA ESTEBANIA GONZALEZ MEJIA | Recepcionista | F | FUJO | DIRECCION DE ADMISION Y REGISTRO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 234 | MILDRE GONZALEZ CRUZ | COORD. LAB. D | F | FUJO | CARRERA DE ODONTOLOGIA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 235 | ALBA IRIS CONTRERAS JIMENEZ | ENC. DEPTO JU | F | FUJO | CONSULTORIA JURIDICA | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 236 | DIANA LEANNY RODRIGUEZ DE JESUS | AUX. LAB. AREA | F | FUJO | AREA DE SALUD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 237 | JULISSA BELTRE OZUNA | SECRETARIA EJ | F | FUJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 238 | PABLO FRANCO CANDELARIO | SUPERVISOR D | M | FUJO | AREA DE TURISMO | RD\$38,000.00 | RD\$1,090.60 | RD\$1,155.20 | RD\$1,160.38 | RD\$2,431.18 | RD\$35,568.82 |
| 239 | RAFAEL ANTONIO MATOS | SUPERV. DE MA | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 240 | FLORANGEL PAEZ VIZCAINO | SECRETARIA | F | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 241 | MAYULIN ESTHER RODRIGUEZ | SECRETARIA | F | FUJO | DIRECCION DE RECURSOS HUMANOS | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 242 | WILFREDO MARTE FORTUNATO | ENC. DPTO. VIN | M | FUJO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 243 | SERGIO JAVIER SANTANA | SUPERV. MAVO | M | FUJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 244 | VICTOR MANUEL UREÑA | ASESOR DE LA | M | FUJO | RECTORIA | RD\$85,000.00 | RD\$2,439.50 | RD\$2,584.00 | RD\$8,577.06 | RD\$13,625.56 | RD\$71,374.44 |
| 245 | DANIEL RAINIERY CASTILLO PEREZ | AYUDANTE DE | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$22,000.00 | RD\$631.40 | RD\$668.80 | RD\$0.00 | RD\$1,325.20 | RD\$20,674.80 |
| 246 | ENILDA NATALY TEADA GARCIA | ASISTENTE VIC | F | FUJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 247 | JOEL PEGUERO PEGUERO | Jardinero | M | FUJO | DIRECCION DE MANTENIMIENTO | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |

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| 248 | JUANA ADON CLEMO | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 249 | ADALGISA EDUARDO MEDINA | Conserje | F | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 250 | BELKIS XIOMARA AVILA CEPEDA | SUPERV. MAYO | F | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 251 | HIPOLITA HILDA MARTE REYES | Auxiliar de Bibli | F | FUO | UNIDAD DE SERVICIOS A USUARIOS | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 252 | IVELISE FRANCESCA LEROUX JAVIER | AUXILIAR DE EN | F | FUO | VICERECTORIA ACADÉMICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 253 | GABRIEL ANTONIO BENCOSME GOMEZ | AUX. DE ALMA | M | FUO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 254 | EVANGELISTA PEREZ SUAREZ | AUX. DE ADM Y | F | FUO | DIRECCION DE ADMISION Y REGISTRO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 255 | YUDEKA FER VENTURA MARTINEZ | Recepcionista | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 256 | RAFAELINA NISOYDE VERAS FRANCO | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 257 | YIRDARY MARGARITA FAMILIA LORA | SECRETARIA EI | F | FUO | RECTORIA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$0.00 | RD\$2,955.00 | RD\$45,166.00 |
| 258 | ANIBAL ANTONIO CARRION | Chofer | M | FUO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 259 | HELEN ALEXANDRA ROSARIO PUENTE | Conserje | F | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 260 | SANDRA MARISOL LARA DEL CARMEN | SUPERVISOR D | F | FUO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 261 | ELIZABETH BISONO RIVERA | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 262 | QUIRICIO REYES | Ayudante de M | M | FUO | DIRECCION DE MANTENIMIENTO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 263 | YUDY ANTONIA ANGELES RAMOS | TECNICO RRHH | F | FUO | UNIDAD DE SERVICIOS A USUARIOS | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 264 | ODALIS SORIANO | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 265 | ALLAN EZEQUIEL PIMENTEL FELIZ | AUXILIAR LAB. | M | FUO | VICERECTORIA ACADÉMICA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 266 | ALTAGRACIA TAVERAS DE LA PAZ | Recepcionista | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 267 | ERIDANIA CONTRERAS CUELLO | Recepcionista | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 268 | MATEO DISLA GARCIA | SUPERV. DE MA | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 269 | RUTH ESTHER ROSAS MARTELL | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 270 | MARIA DE LOS ANGELES GONZALES OTOÑO | ODONTOLOGO | F | FUO | CARRERA DE ODONTOLOGIA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 271 | ANTONIO JOSE DE LOS SANTOS MAÑON | AYUDANTE ME | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 272 | RAFAEL ELIAS CASTILLO ZABALA | TECNICO AUDI | M | FUO | VICERECTORIA ACADÉMICA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 273 | JOSE RAMON PLACIDO SALCEDO | AUXILIAR DE TR | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 274 | JOSE FRANCISCO PUNTER | CHOFFER | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 275 | HEIDY SOLEDAD BELTRE | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 276 | ANA LUCIA MARTINEZ FERNANDEZ | Recepcionista | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 277 | MARIA MERCEDES LOPEZ SANCHEZ | Recepcionista | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 278 | ANA MARIA ROSARIO | SUPERVISOR (A | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 279 | ROSAURA EMILIA ARAUJO DELGADO | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 280 | CARINA LLUNIRA DIAZ ROMERO | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,500.00 | RD\$760.55 | RD\$805.60 | RD\$0.00 | RD\$1,591.15 | RD\$24,908.85 |
| 281 | AWILDA NAVROBY GARCIA REYNOSO | CAJERA CAFETE | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 282 | AGUSTIN GUZMAN PEREZ | MENSAJERO (A | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 283 | CAROLINA DE PAULA JIMENEZ | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 284 | MARIA HERMINIA DE JESUS | SUPERVISORA | F | FUO | UNIDAD DE SERVICIOS A USUARIOS | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 285 | DAREIDIS ABREU MORALES | SECRETARIA | F | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 286 | PAMELA PAULA PORTALATIN | AUX. LAB. IMÁ | F | FUO | AREA DE SALUD | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 287 | FADDY EUFFRADDY DIAZ ERASME | Jardnero | M | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 288 | YURI ORLANDO POLANCO PADILLA | AUX. ADMINIS | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 289 | DIREGNY ENCARNAACION MORILLO | Conserje | F | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 290 | JUNIOR RAFAEL PAREDES MAÑON | Cochero | M | FUO | AREA DE TURISMO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |



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|-----|--------------------------------------|----------------|---|------|------------------------------------------|---------------|--------------|--------------|------------|--------------|---------------|
| 291 | MARIA ELENA DE LEON FELIZ | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 292 | PAULA SOSA MENDOZA | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 293 | CECARINA MILKELYS DIAZ FUENTES | SECRETARIA | F | HIJO | RECTORIA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 294 | RAFAEL ENRIQUE CABRERA FELIZ | SUPERV. DE MA | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 295 | VLADIMIR ANDRES POLANCO | SUPERV. MAYC | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 296 | DOMINGO ANTONIO TAVAREZ GUTIERREZ | AUX. ADMINIS | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$5,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 297 | MIGUEL ANGEL SANTANA SEVERINO | SUPERV. DE MA | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 298 | JUNIOR OCTAVIO LORENZO ROMERO | AUX. DE ALMA | M | HIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 299 | SOCRATES OSIRIS RAMIREZ | CHOFER | M | HIJO | UNIDAD DE TRANSPORTACION | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 300 | WILTON VALENZUELA MONTERO | CHOFER | M | HIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 301 | OSIRIS SALVADOR BAEZ | AUX. LAB. CON | M | HIJO | AREA DE CONSTRUCCION | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,866.65 | RD\$29,613.35 |
| 302 | JAMES MEDARDO FERRER GUERRERO | SUPERV. MAYC | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 303 | DANIELLE STEFANY TAVERAS PIÑA | SECRETARIA | F | HIJO | RECTORIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 304 | ANAIS RICHELTY RODRIGUEZ VALDEZ | SECRETARIA | F | HIJO | RECTORIA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 305 | JANETTE BELLA | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 306 | DARIANNA ALTAGRACIA SALAZAR GUZMAN | SUPERV. MAYC | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 307 | BELANIRIS MONTERO OGANDO | Recepcionista | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 308 | CARMEN RAFAELA LEDESMA POLANCO | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 309 | DIONISIO DE JESUS DE LOS SANTOS CONT | SUPERV. MAYC | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 310 | GILBERTO HIPOLITO PEREIRA REYES | EBANISTA | M | HIJO | AREA DE MANUFACTURA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 311 | GABRIELA GUILLEN GABRIEL | SECRETARIA | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 312 | JOSE ANTONIO BENITEZ | Camarero | M | HIJO | AREA DE TURISMO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 313 | CAROLIN DE AZA BARRERA | SECRETARIA | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 314 | ELVIS LEONER DE LOS SANTOS DE LA CRU | TECNICO DE RE | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 315 | JESUS MANUEL PERALTA | SUPERV. DE MA | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 316 | JUAN JOSE MARTE ABREU | Jardinerio | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 317 | JULIO CESAR SENSET ALVAREZ | Jardinerio | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 318 | SIXTA DEL ROSARIO VERAS | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,500.00 | RD\$502.25 | RD\$532.00 | RD\$0.00 | RD\$1,059.25 | RD\$16,440.75 |
| 319 | RAFAEL ANTONIO CAMACHO TRINIDAD | Chofer | M | HIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 320 | TOMAS JOSE FROMETA | Conserje | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 321 | FRANCIS ENCARNACION FORTUNA | AUXILIAR DE TR | M | HIJO | UNIDAD DE TRANSPORTACION | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 322 | YASIRIS MONTERO MONTERO | Recepcionista | F | HIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 323 | NICAURI ELIZABETH DIAZ PEREZ | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 324 | NELSON MANUEL MENDEZ MENDEZ | AUX. DE ALMA | M | HIJO | UNIDAD DE COMPRAS Y SUMINISTRO | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,000.15 | RD\$18,793.00 |
| 325 | RUBEN DARIO TAVERAS VARGAS | Chofer | M | HIJO | UNIDAD DE TRANSPORTACION | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 326 | ULBAN LEONIDAS PEREZ CACERES | AUX. ADMINIS | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 327 | WILFREDO UBRI MINAYA | AYUDANTE DE | M | HIJO | DIRECCION DE MANTENIMIENTO | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,866.65 | RD\$29,613.35 |
| 328 | JOSEFINA ENCARNACION SORIANO | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 329 | JUAN DE JESUS PEÑA TAVERAS | Jardinerio | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$17,600.00 | RD\$505.12 | RD\$535.04 | RD\$0.00 | RD\$1,065.16 | RD\$16,534.84 |
| 330 | YOSELIN PEREZ | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 331 | MIGUELINA CLARISSA FERNANDEZ MORENO | Conserje | F | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 332 | WILSON ANTONIO MENDEZ MENDEZ | SUPERV. MAYC | M | HIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 333 | CLARISABEL ARIAS PEREZ | AUX. DE ORIEN | F | HIJO | UNIDAD ORIENTACION ACADEMICA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |

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| 334 | ANTHONY OVIEDO POLANCO | TECNICO DE CC | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$330,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 335 | BENERO ANTONIO RODRIGUEZ VARGAS | AUX. DE ORIENTACION | M | FIJO | UNIDAD ORIENTACION ACADEMICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 336 | RAMON ALEXANDER CESPEDES SALCEDO | FOTOGRAFO | M | FIJO | CARRERA DE FOTOGRAFIA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 337 | YANET CARMONA FIGUEROA | SECRETARIA | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,250.00 | RD\$753.38 | RD\$798.00 | RD\$0.00 | RD\$1,576.38 | RD\$24,673.63 |
| 338 | ANGELA ESMIRA FRANSLA | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 339 | VANESSA JOSEFINA PUJOLS ROMERO | GESTOR DE PROYECTOS | F | FIJO | RECTORIA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 340 | NATHANAEEL FELIX SEVERINO CUEVAS | Auxiliar de Reg. y Contabilidad | M | FIJO | UNIDAD DE REGISTRO | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 341 | CAROLINA BATISTA GUERRERO | SECRETARIA | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 342 | ENERIA DEL CARMEN TORRES | Auxiliar de cafe | F | FIJO | AREA DE TURISMO | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 343 | LUIS OSCAR BELTRE MATOS | SUPERV. MAVC | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$0.00 | RD\$2,831.65 | RD\$37,168.35 |
| 344 | JOSE ISIDRO DE LA CRUZ HERNANDEZ | CHOFER | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 346 | FRANCISCO ANTONIO YNFANTE LOPEZ | VIGILANTE | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 347 | YANNERY ISABEL GARCIA BATISTA | SECRETARIA | F | FIJO | VICERECTORIA ACADEMICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 348 | ESCARLEEN VICTORIA VALDEZ DE OLEO | ASISTENTE VIC | F | FIJO | VICERECTORIA ACADEMICA | RD\$75,000.00 | RD\$2,152.50 | RD\$2,280.00 | RD\$6,309.35 | RD\$10,766.85 | RD\$64,233.15 |
| 350 | ADRIANA ALESI PIE | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 351 | FRANCIS PERALTA DIAZ | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 352 | ADMEL RAMIRO CUESTA NIN | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 353 | JULIO LARCIER LOPEZ | Bedel | M | FIJO | VICERECTORIA ACADEMICA | RD\$22,000.00 | RD\$631.40 | RD\$668.80 | RD\$0.00 | RD\$1,325.20 | RD\$20,674.80 |
| 354 | VIANYER CRISMEY REYES MELO | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 355 | ZORAIDA ROSARIO RODRIGUEZ CORNIEL | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 356 | ROQUE RAMON JACINTO TORRES ALVAREZ | Conserje | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 357 | IVELISE DOMINGA MORA JIMENEZ | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 358 | NICAURY ALTAGRACIA LANDETA TEJEDA | CAJERO (A) | F | FIJO | VICERECTORIA ACADEMICA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 359 | EURIVADY MANUEL SIRIACO CRUZ | AYUDANTE DE CAJERO (A) | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 360 | JUANA NOEMI DEL ROSARIO ALVAREZ | CAJERO (A) | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 361 | ARIANDY OMAR VARGAS JAQUEZ | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 362 | YOLENNY MARIA SANCHEZ ANTIGUA | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 363 | JENNIFER PAREDES | AUX. DE ALMA | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 364 | SABINA MARTE JAVIER | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 365 | FIDELINA HERNANDEZ | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 366 | SANDRA ALTAGRACIA TAVAREZ SOTO | AUX. ADMINIS | F | FIJO | VICERECTORIA ACADEMICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 367 | DIEGO CONFESOR PEÑA GONZALEZ | AUXILIAR DE MANTENIMIENTO | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 368 | JESUS ALBERTO HERNANDEZ DE LOS SANTO | ENC. SECCION DE REGISTRO | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$80,000.00 | RD\$2,296.00 | RD\$2,432.00 | RD\$7,400.94 | RD\$12,153.94 | RD\$67,846.06 |
| 369 | JUAN HENRIQUEZ CRISTOSTOMO DAMIAN | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,500.00 | RD\$760.55 | RD\$805.60 | RD\$0.00 | RD\$1,591.15 | RD\$24,908.85 |
| 370 | DEVANIRA DEL CARMEN VASQUEZ MENDEZ | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 371 | ALBERTO RAMIREZ SOSA | Ayudante de MANTENIMIENTO | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 372 | JOSE ANIBAL BERRIHUETE MARTE | AYUDANTE DE MANTENIMIENTO | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 373 | ARIADNY GISBEL RODRIGUEZ BOTIER | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 374 | ROSALBA ALCANTARA FRANCO | Conserje | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 375 | WILLIAM MIGUEL PAULINO SANCHEZ | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 376 | GUILLEMO LEDESMA | AUX. DE ALMA | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 377 | EISA ALTAGRACIA HINOJOSA SUERO | ENC. COOP. INT | F | FIJO | DIREC. DE PLANIFICACION Y DESARROLLO | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 378 | DARLYN ELIZABETH FRIAS DE LOS SANTOS | ANALISTA LEGA | F | FIJO | CONSULTORIA JURIDICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |

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| 379 | CARMEN BASILIA SANTANA HUBIERES | AUX. VINCULAD | F | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 380 | EDGARD JOSE SANDOVAL MOYA | AUX. LAB. ODO | M | FUO | DIRECCION DE INFORMATICA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$33,497.50 |
| 381 | ELIGIO SILVESTRE QUEZADA | COORD. VINC. | M | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 382 | FERNANDEZ ANDRES HEREDIA PEREZ | SUP. GEN. CAF. | M | FUO | AREA DE TURISMO | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 383 | RAMON DARIO SALAZAR MEJIA | SUPERV. DE MA | M | FUO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$171.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 384 | MARILIN DE LOS SANTOS OTAÑO | ENC. DEPTO. S | F | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$10,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |
| 385 | RAYMOND AUGUSTO CASTILLO PIÑA | ENC. CENTRO S | M | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 386 | LUIS MANUEL PEREZ AQUINO | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$31,500.00 | RD\$904.05 | RD\$957.60 | RD\$0.00 | RD\$1,886.65 | RD\$29,613.35 |
| 387 | ENMANUEL FRANCISCO DIAZ MEDRANO | AUX. LAB. DISF | M | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 388 | FERNANDEZ ARTURO MARTINEZ CONTRERAS | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 389 | ELEUTERIO ANTONIO JAVIER DIAZ | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 390 | ROYLAND ARTURO REYES GUANTE | SUPERVISOR M | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 391 | LUIS ADONIS GENAO ORTIZ | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 392 | FRANCISCO ISSAAC GOMEZ FELIZ | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 393 | KATHERINE VILORIO FERNANDEZ | ENC. DE PROTC | F | FUO | RECTORIA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 394 | PABLO ESTEBAN CRESPO ROSARIO | TECNICO COOP | M | FUO | DIREC. DE PLANIFICACION Y DESARROLLO | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 395 | KERLYN RAFAEL MONTERO ROSADO | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 396 | ARLEEN GABRIELA OZUNA LUNA | TECNICO EN CC | F | FUO | DEPARTAMENTO DE CONTABILIDAD | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 397 | RAEL ANTONIO MEJIA CASTILLO | ANALISTA DE C | M | FUO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 398 | VICTOR MIGUEL INOA MEDINA | ANALISTA EDUC | M | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 399 | FRANCISCO ENMANUEL ORTIZ POLANCO | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 400 | SINDY DAHIANA SEVERINO GARCIA | SUPERV. IMAG | F | FUO | AREA DE SALUD | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 401 | ANGEL JUNIOR PEÑA MATOS | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 402 | LORENZO ELANDY ALEJO GARCIA | COORD. DIV. A | M | FUO | AREA DE ARTES | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 403 | SAMANTIA SOTO REYES | TECNICO CONT | F | FUO | DEPARTAMENTO DE CONTABILIDAD | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 404 | OSVALDO SADIEL DE LOS SANTOS DELGADO | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 405 | YERIKA MARIA DE LA CRUZ RODRIGUEZ | TECNICO CALID | F | FUO | DIREC. DE PLANIFICACION Y DESARROLLO | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 406 | JHOAN MANUEL FELIZ HENRIQUEZ | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 407 | ENGELS SANTOS SANTAMARIA | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 408 | JULIAN ELIAS CARRASCO MATOS | ADM. DE REDE | M | FUO | DIRECCION DE INFORMATICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 409 | PEDRO RAFAEL CASTILLO RODRIGUEZ | COORD. CARR. | M | FUO | AREA DE MANUFACTURA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 410 | DIEGO ADALBERTO RODRIGUEZ GOMEZ | COORD. VINC. | M | FUO | VICERECTORIA DE VINCULACION Y EXTENSION | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 411 | LOWELL CHEOP TEJADA MARTE | COORD. ACADF | M | FUO | VICERECTORIA ACADEMICA | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| 412 | ROSA ELENA VERAS JIMENEZ | TECNICO ADM | F | FUO | DIRECCION ADMINISTRATIVA | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 413 | ZOILIO ALBERTO LEDESMA | ANALISTA COM | M | FUO | DEPARTAMENTO DE CONTABILIDAD | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 414 | KISSAYRIS SABRINA PIMENTEL PAREDES | Psicologo | F | FUO | UNIDAD ORIENTACION ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 415 | SILVIO DE JESUS TAVAREZ REYES | SOPORTE TECN | M | FUO | DIRECCION DE INFORMATICA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 416 | YAJAIRA AMARFI ROSARIO CHARLES | Orientadora | F | FUO | VICERECTORIA ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 417 | MARIA CORNELIO | TECNICO DE DQ | F | FUO | VICERECTORIA ACADEMICA | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 418 | MARIA ANTONIA DE LA ROSA FLORES | COORD. EDUC. | F | FUO | UNIDAD ORIENTACION ACADEMICA | RD\$60,000.00 | RD\$1,722.00 | RD\$1,824.00 | RD\$3,486.65 | RD\$7,057.65 | RD\$52,942.35 |
| 419 | RAFAEL ANTONIO JOSE MODESTO | TECNICO DE CA | M | FUO | VICERECTORIA ACADEMICA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 420 | KENDRY RIVAS ALVARADO | TECNICO DE CC | M | FUO | DIRECCION DE RELACIONES PUBLICAS | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 421 | DIOGENES ANTONIO SANTOS PEREZ | DIRECTOR TECH | M | FUO | DIRECCION DE INFORMATICA | RD\$110,000.00 | RD\$3,157.00 | RD\$3,344.00 | RD\$14,457.69 | RD\$20,983.69 | RD\$89,016.31 |



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| 422 | LEIDI LAURA GONZALEZ GENAO | TECNICO DE LA | F | FIJO | VICERECTORIA ACADEMICA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 423 | YDELKA MARIA MONTAS PEÑA | TECNICO DE RE | F | FIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$45,000.00 | RD\$1,291.50 | RD\$1,368.00 | RD\$1,148.32 | RD\$3,832.82 | RD\$41,167.18 |
| 424 | NICHOLSON COLON SENA | SOPORTE TECN | F | FIJO | DIRECCION DE INFORMATICA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 425 | YOARVY SOSA DE LEON | TECNICO ADMI | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 426 | HERMOGENES FRANCISCO SOSA FLORENTINO | FOTOGRAFO | M | FIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$37,168.35 |
| 427 | KIRSI ALTAGRACIA CAPELLAN HERNANDEZ | ANALISTA FINA | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 428 | SARAH ESTHER RODRIGUEZ TEJADA | COORD. ADMIS | F | FIJO | DIRECCION DE ADMISION Y REGISTRO | RD\$55,000.00 | RD\$1,578.50 | RD\$1,672.00 | RD\$2,559.67 | RD\$5,835.17 | RD\$49,164.83 |
| 429 | ANDRES VALERIO DEL ROSARIO RAMIREZ | CHOFER | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 430 | FRANCIS ALIN CUEVAS CONCEPCION | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 431 | YUDEKIS DE LA ROSA GUZMAN | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 432 | JANA EMILIA GARCIA CUEVAS | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 433 | YULY ANGELA LEON DE LOS SANTOS | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 434 | EZEQUIEL ROSARIO DIFO | CHOFER | M | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 435 | DUJCE INES FAMILIA MEJIA | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 436 | JUSTINA SABALA MORA | AYUDANTE LIM | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 437 | OLGA MARY FRANCO | CAMARERA | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 438 | KATHERIN DE LOS SANTOS | AUX. ADMINIS | F | FIJO | DIRECCION DE RECURSOS HUMANOS | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 439 | SUHEIDI TAVERAS VALDEZ | Recepcionista | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 440 | DANNERIS SANTANA TELLERIA | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 441 | KEVIN JOAN BAUTISTA DE LOS SANTOS | SOPORTE TECN | M | FIJO | DIRECCION DE INFORMATICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 442 | ABIGAIL VASQUEZ ACOSTA | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 443 | BETZABETH ROXANA SOSA SANTANA | Orientadora | F | FIJO | VICERECTORIA ACADEMICA | RD\$50,000.00 | RD\$1,435.00 | RD\$1,520.00 | RD\$1,854.00 | RD\$4,834.00 | RD\$45,166.00 |
| 444 | BUENAVENTURA ROSARIO AQUINO | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$35,000.00 | RD\$1,004.50 | RD\$1,064.00 | RD\$0.00 | RD\$2,093.50 | RD\$32,906.50 |
| 445 | LIZ MARIA MORDAN LAUREANO | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 446 | JOSE JAVIER HIERRO DE OLEO | AUX. ADMINIS | M | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 447 | GREGORI RAFAEL MARTINEZ PERALTA | AYUDANTE DE | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 448 | FRANCISCO JAVIER DE LEON TATIS | AYUDANTE DE | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 449 | MARLENE ELISSA REYES GARCIA | AUX. LAB. AREA | F | FIJO | VICERECTORIA ACADEMICA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 450 | MARITZA HIDALGO MOLINA | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 451 | BERKIS SULLUDANIS SANTANA LEYBA | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 452 | ALEXANDRA VASQUEZ BAUTISTA | Conserje | F | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$16,500.00 | RD\$473.55 | RD\$501.60 | RD\$0.00 | RD\$1,000.15 | RD\$15,499.85 |
| 453 | CARMEN LISSETTE DIAZ MORLA | TECNICO DE DC | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$40,000.00 | RD\$1,148.00 | RD\$1,216.00 | RD\$442.65 | RD\$2,831.65 | RD\$37,168.35 |
| 454 | JUAN ERNESTO CONTRERAS | PLOMERO | M | FIJO | DIRECCION DE MANTENIMIENTO | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 455 | VASMEIRY JOELI BREA PEÑA | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 456 | VANIEL FRANCISCO DE LEON SERRANO | CHOFER | F | FIJO | UNIDAD DE TRANSPORTACION | RD\$25,000.00 | RD\$717.50 | RD\$760.00 | RD\$0.00 | RD\$1,502.50 | RD\$23,497.50 |
| 457 | AGUSTIN FABIAN | SUPERVISOR D | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$30,000.00 | RD\$861.00 | RD\$912.00 | RD\$0.00 | RD\$1,798.00 | RD\$28,202.00 |
| 458 | REYES DE LA ROSA | AYUDANTE DE | M | FIJO | UNIDAD MANTENIMIENTO Y SERV. GENERALES | RD\$20,000.00 | RD\$574.00 | RD\$608.00 | RD\$0.00 | RD\$1,207.00 | RD\$18,793.00 |
| 459 | VIANERKA ELIZABETH LIMA GERMAN | AUX. ADMINIS | F | FIJO | VICERECTORIA ADMINISTRATIVA Y FINANCIERA | RD\$26,000.00 | RD\$746.20 | RD\$790.40 | RD\$0.00 | RD\$1,561.60 | RD\$24,438.40 |
| 460 | IVONNE SORIANO MORALES | ENC. DEPTO. R | F | FIJO | DIRECCION DE RELACIONES PUBLICAS | RD\$70,000.00 | RD\$2,009.00 | RD\$2,128.00 | RD\$5,368.45 | RD\$9,530.45 | RD\$60,469.55 |
| | | | | | | RD\$19,148,690.00 | RD\$526,750.90 | RD\$557,952.18 | RD\$770,628.67 | RD\$1,868,144.19 | RD\$16,485,545.81 |

LICDA. IRIS RAMIREZ

Directora de Gestión Humana