



Ministerio de Educación Superior, Ciencia y Tecnología
"Año del Fomento de las Exportaciones"

REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 1 | KARISOL JOANNA AMOROS PEREZ | DEPARTAMENTO DE AUDITORIA ADMISIONES Y R | ENC. DPTO. ATENCION ESTUDIANTI | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 2,225.00 | 24,655.24 | 90,344.76 |
| 2 | LOIDA ESTER MARTINEZ DESCHAMPS | DEPARTAMENTO DE AUDITORIA ADMISIONES Y R | ANALISTA PRESUPUESTO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 2,380.93 | 9,206.42 | 50,793.58 |
| 3 | NERIS DURAN CROUSSETT | DEPARTAMENTO DE AUDITORIA ADMISIONES Y R | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 45,762.85 | 68,193.09 | 46,806.91 |
| 4 | ADA ESTHER NIN AYBAR | DEPARTAMENTO DE BECAS INTERNACIONALES | TECNICO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 2,796.86 | 9,415.16 | 50,584.84 |
| 5 | DAYSI YOLANDA ENCARNACION VICENT | DEPARTAMENTO DE BECAS INTERNACIONALES | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 6,195.76 | 13,228.44 | 46,771.56 |
| 6 | ESTHER NOEMI CALDERON VALENZUELA | DEPARTAMENTO DE BECAS INTERNACIONALES | TECNICO BECAS INTERN. | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 17,273.90 | 24,099.39 | 35,900.61 |
| 7 | GLADIMY ELIZABETH MARTE NICASIO | DEPARTAMENTO DE BECAS INTERNACIONALES | ASISTENTE | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 1,025.00 | 10,530.48 | 59,469.52 |
| 8 | IVETTE CAROLINA LUGO REYES | DEPARTAMENTO DE BECAS INTERNACIONALES | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,760.93 | 4,829.43 | 30,170.57 |
| 9 | NATALIA MERCEDES LUISA PEREZ DEL | DEPARTAMENTO DE BECAS INTERNACIONALES | ENC. BECAS | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 10 | AMANTINA DE PAULA | DEPARTAMENTO DE BECAS NACIONALES | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 24,200.30 | 31,232.98 | 28,767.02 |
| 11 | ANGEL DAVID BALDALLA SANTANA | DEPARTAMENTO DE BECAS NACIONALES | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 475.00 | 2,543.50 | 32,456.50 |
| 12 | DALLINY ESCAÑO ABREU | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 992.94 | 1,291.50 | 1,368.00 | 20,043.03 | 23,695.47 | 21,304.53 |
| 13 | DARMIRA NATIVIDAD MONTERO ABREU | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,742.45 | 8,550.28 | 36,449.72 |
| 14 | ELIZABETH MIGDALIA PEÑA ALCANTARA | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 15 | JOMAIRA ROSARIO JIMENEZ | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 30,000.00 | 0.00 | 30,000.00 | | 861.00 | 912.00 | 12,569.14 | 14,342.14 | 15,657.86 |
| 16 | LANNY MARLENE PORTORREAL NAVARRA | DEPARTAMENTO DE BECAS NACIONALES | ENC. BECAS | DESIGNADO | 130,000.00 | 0.00 | 130,000.00 | 19,162.12 | 3,731.00 | 3,952.00 | 51,398.65 | 78,243.77 | 51,756.23 |
| 17 | MOISES JEREMIAS CRUZ GOMEZ | DEPARTAMENTO DE BECAS NACIONALES | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 845.00 | 7,877.68 | 52,122.32 |
| 18 | PAUL JAVIER | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 5,260.93 | 7,329.43 | 27,670.57 |
| 19 | PEDRO ANHEL SANCHEZ RAMIREZ | DEPARTAMENTO DE BECAS NACIONALES | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 20 | RAFAEL DE JESUS LOPEZ VASQUEZ | DEPARTAMENTO DE BECAS NACIONALES | TECNICO BECAS NACIONALES | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 24,400.85 | 31,433.53 | 28,566.47 |
| 21 | ROGELIN RAMIREZ ROSSO | DEPARTAMENTO DE BECAS NACIONALES | DIGITADOR | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 20,773.57 | 24,581.40 | 20,418.60 |
| 22 | WELLINGTON MANUEL SUERO RODRIGUEZ | DEPARTAMENTO DE BECAS NACIONALES | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 8,889.26 | 15,921.94 | 44,078.06 |
| 23 | YOKASTA YESENIA GUZMAN | DEPARTAMENTO DE BECAS NACIONALES | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 4,769.79 | 11,802.47 | 48,197.53 |
| 24 | CELESTE RAFAELINA CASTILLO ROA | DEPARTAMENTO DE CALIDAD EN LA GESTION | ENCARGADO (A) | DESIGNADO | 80,000.00 | 0.00 | 80,000.00 | 7,141.89 | 2,296.00 | 2,432.00 | 17,687.01 | 29,556.90 | 50,443.10 |



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|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 25 | SOFIA TEOFILA C CABRERA LOPEZ | DEPARTAMENTO DE CALIDAD EN LA GESTION | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 26 | ERLYN MICHELLE PEREZ CARRERO | DEPARTAMENTO DE CAPACITACION | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 4,345.00 | 26,775.24 | 88,224.76 |
| 27 | ALBA MARIA RODRIGUEZ SANTANA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 15,083.16 | 17,151.66 | 17,848.34 |
| 28 | CLARA MERCEDES RIVERO REYNOSO | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ENCARGADO (A) COMPRAS | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 22,067.41 | 47,440.90 | 77,559.10 |
| 29 | MARIA ANTONIA BRITO LEONIDAS | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 12,045.00 | 19,077.68 | 40,922.32 |
| 30 | YAQUIRI MERCEDES ABREU DEL ORBE | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 15,771.35 | 17,839.85 | 17,160.15 |
| 31 | ELIZABETH RODRIGUEZ VALDEZ | DEPARTAMENTO DE CONTABILIDAD | AUXILIAR DE CONTABILIDAD | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 23,249.33 | 27,057.16 | 17,942.84 |
| 32 | FRANCISCO HOMERO GOMEZ CUESTA | DEPARTAMENTO DE CONTABILIDAD | AUXILIAR CONTABILIDAD | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 7,227.18 | 11,035.01 | 33,964.99 |
| 33 | JUAN BAUTISTA ABREU VALERIO | DEPARTAMENTO DE CONTABILIDAD | ENCARGADO CONTABILIDAD | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 47,918.74 | 73,292.23 | 51,707.77 |
| 34 | LEIDY MARGARITA RIVERA DE LA CRUZ | DEPARTAMENTO DE CONTABILIDAD | CONTADORA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 13,420.21 | 20,245.70 | 39,754.30 |
| 35 | SANDRA YVELICE RAMIREZ CUBILETE | DEPARTAMENTO DE CONTABILIDAD | CONTADORA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 7,582.23 | 14,614.91 | 45,385.09 |
| 36 | YULLY NEIT GARCIA PEREZ | DEPARTAMENTO DE CONTABILIDAD | AUXILIAR DE CONTABILIDAD | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 3,218.72 | 5,287.22 | 29,712.78 |
| 37 | DOMINGO ANTONIO MERCEDES TERRE | DEPARTAMENTO DE CONTROL DE EJECUCION DE | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 51,482.14 | 76,855.63 | 48,144.37 |
| 38 | JOHANNA MARIA ALIX BONAGUA | DEPARTAMENTO DE CONTROL DE EJECUCION DE | SUB-ENCARGADA | DESIGNADO | 85,000.00 | 0.00 | 85,000.00 | 8,318.01 | 2,439.50 | 2,584.00 | 31,934.09 | 45,275.60 | 39,724.40 |
| 39 | LOURDES MORBAN GOMEZ DE HERRE | DEPARTAMENTO DE CONTROL DE EJECUCION DE | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,725.00 | 4,793.50 | 30,206.50 |
| 40 | ROSANNA YADIRA SANCHEZ RAMIREZ | DEPARTAMENTO DE COOPERACION INTERNACIONA | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 13,203.90 | 38,577.39 | 86,422.61 |
| 41 | MAYERLIN CRESPO GONZALEZ | DEPARTAMENTO DE COORDINACIÓN ADMINISTRAT | ENCARGADO (A) | DESIGNADO | 85,000.00 | 0.00 | 85,000.00 | 8,576.99 | 2,439.50 | 2,584.00 | 40,225.00 | 53,825.49 | 31,174.51 |
| 42 | TOMAS MARMOLEJOS CUELLO | DEPARTAMENTO DE CULTURA MESCYT | ENC. DIV. LEGALIZACIONES | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,727.01 | 3,587.50 | 3,800.00 | 19,153.55 | 44,268.06 | 80,731.94 |
| 43 | FABIO AQUILES HERNANDEZ GONZALE | DEPARTAMENTO DE DESARROLLO DE APLICACION | DESARROLLO INFORMATICA | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 36,730.03 | 51,802.15 | 38,197.85 |
| 44 | JUAN ALBERTO BAEZ PEREZ | DEPARTAMENTO DE DESARROLLO DE APLICACION | DESARROLLADOR WEB | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 45 | LUIS ALBERTO REYES PEÑA | DEPARTAMENTO DE DESARROLLO DE APLICACION | COORDINADOR (A) | DESIGNADO | 100,000.00 | 0.00 | 100,000.00 | 11,846.39 | 2,870.00 | 3,040.00 | 19,781.94 | 37,538.33 | 62,461.67 |
| 46 | MARCOS EDUARDO DE LA CRUZ BENIT | DEPARTAMENTO DE DESARROLLO DE APLICACION | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 3,961.18 | 6,029.68 | 28,970.32 |
| 47 | RAFAEL ELIGIO GOMEZ BATISTA | DEPARTAMENTO DE DESARROLLO DE APLICACION | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 48 | AMAURY ALBERTO GONZALEZ REYES | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 5,925.00 | 12,957.68 | 47,042.32 |



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|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 49 | GISEH ARTEMISA CUESTA GARCIA | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 17,823.24 | 43,196.73 | 81,803.27 |
| 50 | MARCEL CRISTINA HIDALGO DE LOS SA | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,225.00 | 8,032.83 | 36,967.17 |
| 51 | DANIA ALTAGRACIA MARCANO SANCHE | DEPARTAMENTO DE DESARROLLO Y DIFUSION DE | SECRETARIA EJECUTIVA | DESIGNADO | 130,000.00 | 0.00 | 130,000.00 | 19,162.12 | 3,731.00 | 3,952.00 | 26,989.00 | 53,834.12 | 76,165.88 |
| 52 | LUIS MANUEL PELLETIER BIDO | DEPARTAMENTO DE EDUCACION A DISTANCIA Y | SUPERVISOR (A) | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 53 | MARCOS ANTONIO RODRIGUEZ CASTR | DEPARTAMENTO DE EDUCACION A DISTANCIA Y | SUPERVISOR (A) | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 10,532.45 | 13,339.10 | 26,660.90 |
| 54 | MIGUEL EUCLIDES DIAZ | DEPARTAMENTO DE EDUCACION A DISTANCIA Y | TECNICO AYUDANTE | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 12,178.53 | 14,247.03 | 20,752.97 |
| 55 | OSWALDO GUZMAN LIZARDO | DEPARTAMENTO DE EDUCACION A DISTANCIA Y | TECNICO AYUDANTE | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 6,260.93 | 8,329.43 | 26,670.57 |
| 56 | PABLO ANTONIO BRITO ACOSTA | DEPARTAMENTO DE EDUCACION A DISTANCIA Y | SUPERVISOR (A) | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 287.26 | 1,148.00 | 1,216.00 | 1,060.93 | 3,712.19 | 36,287.81 |
| 57 | ELADIA JOSEFA NUÑEZ HENRIQUEZ | DEPARTAMENTO DE EDUCACION MEDICA | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 14,476.89 | 16,545.39 | 18,454.61 |
| 58 | EDWIN RAFAEL RICARDO CORNIEL | DEPARTAMENTO DE EMPRENDURISMO MESCYT | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,836.24 | 6,888.00 | 4,098.53 | 25.00 | 56,847.77 | 183,152.23 |
| 59 | PEDRO SANCHEZ SANTANA | DEPARTAMENTO DE EMPRENDURISMO MESCYT | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 975.00 | 2,526.38 | 23,723.62 |
| 60 | PRISKA ALTAGRACIA REYES ROSARIO | DEPARTAMENTO DE EMPRENDURISMO MESCYT | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,275.00 | 3,343.50 | 31,656.50 |
| 61 | DULCE EMILIA MEDINA FERRERAS | DEPARTAMENTO DE ENFERMERIA MESCYT | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 62 | SOFIA GEORGINA KHOURI ZOUAIN DE P | DEPARTAMENTO DE ENFERMERIA MESCYT | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 63 | ELIZABETH ORFELINA SALDAÑA NIEVES | DEPARTAMENTO DE ESTADISTICAS | AUXILIAR ESTADISTICA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 125.00 | 3,932.83 | 41,067.17 |
| 64 | LUIS ALBERTO SANCHEZ MATEO | DEPARTAMENTO DE ESTADISTICAS | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 7,111.00 | 9,179.50 | 25,820.50 |
| 65 | SAMUEL FERNANDEZ MARCELINO | DEPARTAMENTO DE ESTADISTICAS | ENCARGADO (A) DEPTO. DE ESTADI | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 66 | LOURDES INES ALTAGRACIA CONCEPC | DEPARTAMENTO DE EVALUACION QUINQUENAL | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 67 | WILLIAM ERNESTOR CAMILO REYNOSO | DEPARTAMENTO DE EVALUACION, SELECCION Y | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 3,721.21 | 29,094.70 | 95,905.30 |
| 68 | EMELY YAMILE MESSINA CRUZ | DEPARTAMENTO DE FORMULACION, MONITOREO Y | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 69 | JUAN LUIS PEREZ RAMIREZ | DEPARTAMENTO DE FORMULACION, MONITOREO Y | ARCHIVISTA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 5,925.00 | 12,957.68 | 47,042.32 |
| 70 | MERY ROSA GARCIA DIAZ | DEPARTAMENTO DE GRADO | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 71 | OCTAVIA ELISA ADAMES VELASQUEZ | DEPARTAMENTO DE GRADO | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 72 | YOLY YAJAIRA CONTRERAS CUELLO | DEPARTAMENTO DE GRADO | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 837.55 | 1,291.50 | 1,368.00 | 7,773.62 | 11,270.67 | 33,729.33 |



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CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|------------------------------------|---|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 73 | TERESITA GONZALEZ DIAZ | DEPARTAMENTO DE INDICADORES DE CIENCIA Y | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 19,725.00 | 42,155.24 | 72,844.76 |
| 74 | APOLINAR CRUZ MELO | DEPARTAMENTO DE INFRAESTRUCTURA TECNOLOGI | ADMINISTRADOR DE RED | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 725.00 | 4,532.83 | 40,467.17 |
| 75 | FRANCISCO ALBERTO BATISTA ESTRELLA | DEPARTAMENTO DE INFRAESTRUCTURA TECNOLOGI | ENC. INFRAESTRUCTURA TECNOLOGI | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,468.03 | 3,587.50 | 3,800.00 | 2,096.86 | 26,952.39 | 98,047.61 |
| 76 | YEURY LENIN SANCHEZ PAREDES | DEPARTAMENTO DE INFRAESTRUCTURA TECNOLOGI | ADMINISTRADOR DE RED | DESIGNADO | 55,000.00 | 0.00 | 55,000.00 | 2,559.68 | 1,578.50 | 1,672.00 | 5,489.59 | 11,299.77 | 43,700.23 |
| 77 | MASSIEL ARANTZA GROSS ABREU | DEPARTAMENTO DE INNOVACION Y TRANSFERENC | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 78 | ANA AIDA BEATRIZ ROMAN CANDELARIO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 21,181.37 | 27,799.67 | 32,200.33 |
| 79 | ANA VIRGINIA OLIVIER DE LIMA | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 165.00 | 7,197.68 | 52,802.32 |
| 80 | ANADEL ESTEFANI PADILLA GOMEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 13,874.08 | 15,942.58 | 19,057.42 |
| 81 | ANDERSON MIESES MAMBRU | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 8,260.51 | 10,329.01 | 24,670.99 |
| 82 | ANGELA MARITZA SEGURA MEZQUITA | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVAL. DOCS. INST. CLAUSURADAS | DESIGNADO | 42,000.00 | 0.00 | 42,000.00 | 724.92 | 1,205.40 | 1,276.80 | 585.00 | 3,792.12 | 38,207.88 |
| 83 | BIENVENIDO JIMENEZ RAMIREZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 1,860.93 | 8,686.42 | 51,313.58 |
| 84 | CARMEN MIRIAM MENDEZ DIAZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 22,971.43 | 29,796.92 | 30,203.08 |
| 85 | EDUARDO SOLANO SOLANO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 12,911.06 | 14,950.01 | 19,549.99 |
| 86 | ELIZABETH MORILLO HURTADO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | AUXILIAR LEGALIZACION II | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 18,093.31 | 20,161.81 | 14,838.19 |
| 87 | ELSIE JOSEPHINE FERREIRA RODRIGUEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 3,436.86 | 10,055.16 | 49,944.84 |
| 88 | FERNANDO ARTURO RAMIREZ ABREU | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | SUB ENCARGADO | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,494.14 | 2,583.00 | 2,736.00 | 28,816.93 | 43,630.07 | 46,369.93 |
| 89 | FRANCISCO ALBERTO GOMEZ PUELLO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 2,225.00 | 9,257.68 | 50,742.32 |
| 90 | GLADYS MARIA ARREDONDO CORNELIO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25,836.26 | 32,868.94 | 27,131.06 |
| 91 | ICELIS VASQUEZ GUTIERREZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 13,729.58 | 20,347.88 | 39,652.12 |
| 92 | ISIDRA DE LA ROSA CEDANO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 9,829.87 | 16,862.55 | 43,137.45 |
| 93 | JOSE ENRIQUE GENAO PERDOMO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 16,809.35 | 42,182.84 | 82,817.16 |
| 94 | JOSI ESCARLYN DE PEÑA MORILLO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | AUXILIAR LEGALIZACION II | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 3,225.00 | 5,293.50 | 29,706.50 |
| 95 | JUAN ALBERTO ALMANZAR VALERIO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVAL. DOCS. INST. CLAUSURADAS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 2,900.36 | 9,933.04 | 50,066.96 |
| 96 | JUANA FRANCISCA HERRERA RODRIGUEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 2,400.93 | 9,226.42 | 50,773.58 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|---------------------------------|--|---------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 97 | JUANA MARIA CANDELARIO TURBI | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | TECNICO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 5,939.19 | 12,764.68 | 47,235.32 |
| 98 | JUANA RAMONA AQUINO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 17,385.19 | 24,210.68 | 35,789.32 |
| 99 | JULIA MISIOLIDIA ABREU RAMIREZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 2,865.12 | 1,722.00 | 1,824.00 | 23,164.07 | 29,575.19 | 30,424.81 |
| 100 | KEILA SUSANA MADERA ARIAS | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 101 | LUIS ENRIQUILLO POUERIEI MOREL | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 1,659.03 | 8,691.71 | 51,308.29 |
| 102 | LUIS MANUEL FRIAS GERMAN | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | AUXILIAR LEGALIZACION II | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 22,076.06 | 24,144.56 | 10,855.44 |
| 103 | MARCIA ESPERANZA SIRI TORRES | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 20,885.86 | 27,918.54 | 32,081.46 |
| 104 | MARIA ALTAGRACIA UREÑA SURIEL | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 11,425.00 | 18,457.68 | 41,542.32 |
| 105 | ONESIMO CORNELIO TINEO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 23,270.84 | 30,303.52 | 29,696.48 |
| 106 | PIO JOSE REINOSO VALDEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 22,242.23 | 24,310.73 | 10,689.27 |
| 107 | RAYMI ESPILFI LOPEZ SOSA | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | MENSAJERO INTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 8,883.07 | 10,248.28 | 12,851.72 |
| 108 | ROMILIO CUEVAS DE OLEO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 1,060.93 | 7,886.42 | 52,113.58 |
| 109 | TAVITO DE LOS SANTOS FAMILIA | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 19,795.12 | 26,620.61 | 33,379.39 |
| 110 | TOMAS DAVID MARMOLEJOS BOCIO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | AUXILIAR LEGALIZACIONES | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 12,460.84 | 14,322.49 | 17,177.51 |
| 111 | VIANNY DE LA CRUZ ALBURQUERQUE | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 11,807.36 | 18,425.66 | 41,574.34 |
| 112 | VIRGEN REGALADO GUZMAN | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 113 | YUMANY FELIZ BAEZ | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 2,865.12 | 1,722.00 | 1,824.00 | 23,820.80 | 30,231.92 | 29,768.08 |
| 114 | ZENEIDA MARIA ROSARIO ALMANZAR | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | AUXILIAR LEGALIZACIONES | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 17,997.12 | 19,858.77 | 11,641.23 |
| 115 | ZUNILDA BENCOSME POLANCO | DEPARTAMENTO DE LEGALIZACION DE DOCUMENT | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,615.68 | 4,684.18 | 30,315.82 |
| 116 | ANDRES DE LA ROSA PAYANO | DEPARTAMENTO DE MANTENIMIENTO | SUPERVISOR MANTENIMIENTO | DESIGNADO | 55,000.00 | 0.00 | 55,000.00 | 2,559.68 | 1,578.50 | 1,672.00 | 20,247.03 | 26,057.21 | 28,942.79 |
| 117 | ANTONIO FRANCISCO MOTA | DEPARTAMENTO DE MANTENIMIENTO | AYUDANTE MANTENIMIENTO | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 12,884.84 | 14,923.79 | 19,576.21 |
| 118 | CARLOS ARISTIDES MERCEDES PERAL | DEPARTAMENTO DE MANTENIMIENTO | ENC. MANTENIMIENTO | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 50,144.34 | 75,517.83 | 49,482.17 |
| 119 | CARLOS MOISES JIMENEZ TERRERO | DEPARTAMENTO DE MANTENIMIENTO | ELECTRICISTA | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 15,076.45 | 17,115.40 | 17,384.60 |
| 120 | CARLOS PORFIRIO HERNANDEZ GOMEZ | DEPARTAMENTO DE MANTENIMIENTO | AYUDANTE MANTENIMIENTO | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 15,853.07 | 17,892.02 | 16,607.98 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|---------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 121 | CRISTIAN DIOR POLANCO | DEPARTAMENTO DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 122 | FRANKLIN ALBERTO MENA PEREZ | DEPARTAMENTO DE MANTENIMIENTO | PINTOR | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 6,593.25 | 8,144.63 | 18,105.37 |
| 123 | GREGORIO DE LA ROSA PAYANO | DEPARTAMENTO DE MANTENIMIENTO | PLOMERO | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 16,765.51 | 18,804.46 | 15,695.54 |
| 124 | JOSE EVARISTO ARIAS GRULLON | DEPARTAMENTO DE MANTENIMIENTO | AUXILIAR MANTENIMIENTO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 14,470.31 | 17,276.96 | 22,723.04 |
| 125 | JUAN VELIZ | DEPARTAMENTO DE MANTENIMIENTO | SUPERVISOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 126 | NELSON VINICIO PEREZ MELLA | DEPARTAMENTO DE MANTENIMIENTO | TECNICO EN REFRIGERACION | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 6,882.11 | 8,950.61 | 26,049.39 |
| 127 | PEDRO ANTONIO NUÑEZ ACOSTA | DEPARTAMENTO DE MANTENIMIENTO | PINTOR | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 3,648.08 | 5,199.46 | 21,050.54 |
| 128 | SANDY JESUS VELIZ SANTANA | DEPARTAMENTO DE MANTENIMIENTO | AYUDANTE MAYORDOMIA | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 11,186.20 | 13,225.15 | 21,274.85 |
| 129 | DERSY ANNETI CONTRERAS MONTERO | DEPARTAMENTO DE MOVILIDADE PROFESORES Y | TECNICO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 130 | SORDILENY ALTAGRACIA JIMENEZ COS | DEPARTAMENTO DE MOVILIDADE PROFESORES Y | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 575.00 | 23,005.24 | 91,994.76 |
| 131 | PABLO ALCANTARA | DEPARTAMENTO DE NORMAS, PROGRAMAS Y PROY | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 132 | ANA MARIA RAMIREZ PEÑA | DEPARTAMENTO DE ODONTOLOGIA MESCYT | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 25.00 | 22,455.24 | 92,544.76 |
| 133 | DANIEL VARGAS PEÑA | DEPARTAMENTO DE POSTGRADO | ENC. POSTGRADO | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 1,225.00 | 23,655.24 | 91,344.76 |
| 134 | PABLO OLIVIER BATISTA LEMAIRE | DEPARTAMENTO DE POSTGRADO | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 135 | CELEIDA VERIGUETE D OLEO | DEPARTAMENTO DE PRESUPUESTO | ENCARGADO PRESUPUESTO | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 28,339.69 | 53,713.18 | 71,286.82 |
| 136 | EDDY CARRION PEREZ | DEPARTAMENTO DE PRESUPUESTO | ANALISTA PRESUPUESTO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 23,621.17 | 30,653.85 | 29,346.15 |
| 137 | SONIA MARGARITA OGANDO OGANDO | DEPARTAMENTO DE PRESUPUESTO | ANALISTA PRESUPUESTO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 1,060.93 | 7,886.42 | 52,113.58 |
| 138 | VIRGINIA VERUSKA D OLEO CABRERA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA PRESUPUESTO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 28,432.76 | 35,465.44 | 24,534.56 |
| 139 | FANIA DARILINA ROSARIO GUZMAN | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 16,577.15 | 20,384.98 | 24,615.02 |
| 140 | GLORIANNYS BAEZ RODRIGUEZ | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | ENCARGADO (A) | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 25.00 | 15,097.12 | 74,902.88 |
| 141 | HECTOR ANTONIO SANDOVAL GONZAL | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 142 | LUIS ENRIQUE III YANGUELA GRULLON | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | PSICOLOGO (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 143 | YAZMILE CASTIDAD DIPRES DE LEON | DEPARTAMENTO DE PRUEBA DIAGNOSTICA | PSICOLOGO (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 144 | LUZ ELVIRA ALMANZAR RODRIGUEZ | DEPARTAMENTO DE PUBLICACIONES | ENC. DIV. PUBLICACIONES | DESIGNADO | 85,000.00 | 0.00 | 85,000.00 | 8,576.99 | 2,439.50 | 2,584.00 | 25.00 | 13,625.49 | 71,374.51 |



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CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 145 | ROSA MARIA LOPEZ ALMANZAR | DEPARTAMENTO DE PUBLICACIONES | DIAGRAMADOR | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 10,340.55 | 14,148.38 | 30,851.62 |
| 146 | YUMARIS PAULA MUÑOZ | DEPARTAMENTO DE PUBLICACIONES | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 12,693.65 | 14,762.15 | 20,237.85 |
| 147 | ELADIA GEORGINA ROSARIO GOMEZ | DEPARTAMENTO DE RECLUTAMIENTO, SELECCION | COORD.DE RECLUTAMIENTO Y SELEC | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 1,575.00 | 11,080.48 | 58,919.52 |
| 148 | JOSE MANUEL VASQUEZ HILARIO | DEPARTAMENTO DE RECLUTAMIENTO, SELECCION | ENCARGADO DE RECLUTAMIENTO, SE | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 34,533.00 | 56,963.24 | 58,036.76 |
| 149 | ALEXANDRA SOSA GOMEZ | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMI | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 14,441.48 | 39,814.97 | 85,185.03 |
| 150 | ERAMNY ALTAGRACIA OVALLE ESTEVE | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMI | AUXILIAR DE NOMINAS | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 6,325.00 | 10,132.83 | 34,867.17 |
| 151 | VICTOR LENDRY LEBRON GUZMAN | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMI | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 4,723.61 | 6,792.11 | 28,207.89 |
| 152 | ANA JOAQUINA ESPINAL LANTIGUA | DEPARTAMENTO DE RELACIONES PUBLICAS | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 153 | ERNESTO ALTAGRACIA TRINIDAD | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. COMUNICACIONES PROGRAMA R | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 19,660.72 | 34,732.84 | 55,267.16 |
| 154 | FELIX ANTONIO ALMONTE | DEPARTAMENTO DE RELACIONES PUBLICAS | ENCARGADO DE RELACIONES PUBLIC | DESIGNADO | 85,000.00 | 0.00 | 85,000.00 | 8,576.99 | 2,439.50 | 2,584.00 | 25.00 | 13,625.49 | 71,374.51 |
| 155 | FELIX BALLEJO | DEPARTAMENTO DE RELACIONES PUBLICAS | CAMAROGRAFO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 17,814.71 | 19,883.21 | 15,116.79 |
| 156 | FRANKLIN RAFAEL DIAZ SUAREZ | DEPARTAMENTO DE RELACIONES PUBLICAS | CAMAROGRAFO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 20,176.38 | 22,244.88 | 12,755.12 |
| 157 | GUILLERMO ANTONIO BURGOS BAEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 10,994.44 | 13,062.94 | 21,937.06 |
| 158 | HAYLEN CELESTE DOMINGUEZ MEDINA | DEPARTAMENTO DE RELACIONES PUBLICAS | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 6,970.88 | 9,039.38 | 25,960.62 |
| 159 | HECTOR RAFAEL NOBLE NUÑEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO (A) | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 12,339.24 | 13,639.44 | 8,360.56 |
| 160 | LORENZO ENCARNACION MORILLO | DEPARTAMENTO DE RELACIONES PUBLICAS | ADMINISTRADOR REDES SOCIALES | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 25,095.91 | 31,921.40 | 28,078.60 |
| 161 | MIGUEL FLORENCIO AGUASVIVAS TROM | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICA | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 11,282.23 | 12,582.43 | 9,417.57 |
| 162 | PEDRO MANUEL SANCHEZ REYES | DEPARTAMENTO DE RELACIONES PUBLICAS | PERIODISTA | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 25.00 | 4,834.00 | 45,166.00 |
| 163 | RAMON SANTO MERCEDES REYES | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 4,460.38 | 6,528.88 | 28,471.12 |
| 164 | ROBERTO RAFAEL TOMAS FELIU CASTR | DEPARTAMENTO DE RELACIONES PUBLICAS | MONITOR DE TELEVISION | DESIGNADO | 16,500.00 | 0.00 | 16,500.00 | | 473.55 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| 165 | VIRGILIO MARTINEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | 0.00 | 30,000.00 | | 861.00 | 912.00 | 25.00 | 1,798.00 | 28,202.00 |
| 166 | ADRIANA ELIZABETH BELTRAN PEREZ | DEPARTAMENTO DE SERVICIO AL USUARIO | RECEPCIONISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,925.00 | 3,993.50 | 31,006.50 |
| 167 | ANA MERCEDES SUERO MORILLO | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 168 | ANABELLE ORTIZ PAULINO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 20,407.38 | 22,475.88 | 12,524.12 |



Ministerio de Educación Superior, Ciencia y Tecnología
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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|-------------------------------------|--------------------------------|-----------|---------------------|----------------|-------------------|----------|----------|----------|------------------|-------------|--------------------|
| 169 | ANDRES JIMENEZ ACEVEDO | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 170 | DORIS VALERA DE JESUS | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 171 | EDNA SUSANA RODRIGUEZ HERRERA | DEPARTAMENTO DE SERVICIO AL USUARIO | SECRETARIA | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 15,133.12 | 16,994.77 | 14,505.23 |
| 172 | ELIEZER ARMANDO MERCADO QUEZAD | DEPARTAMENTO DE SERVICIO AL USUARIO | AUXILIAR LEGALIZACION II | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 13,931.85 | 16,000.35 | 18,999.65 |
| 173 | ESTHEFANY MARIEL PEÑA ROSARIO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 1,725.00 | 6,534.00 | 43,466.00 |
| 174 | FRANCISCO JOSE CORDERO CESPEDA | DEPARTAMENTO DE SERVICIO AL USUARIO | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 17,206.83 | 20,013.48 | 19,986.52 |
| 175 | GERALD DE JESUS MARIA MENDEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 12,108.55 | 14,177.05 | 20,822.95 |
| 176 | HENRY LEBRON AQUINO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 24,762.20 | 27,568.85 | 12,431.15 |
| 177 | INDIRA TIBISAY MARTINEZ MARTINEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,033.40 | 7,841.23 | 37,158.77 |
| 178 | ISSAURA MONTALVO MOTA | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 28,530.73 | 33,339.73 | 16,660.27 |
| 179 | JHOEL ALEXANDER BRITO LAURENCIO | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 180 | JOSE ANTONIO AMPARO BATISTA | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 181 | JOSE ANTONIO ORTEGA GUZMAN | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 17,989.27 | 20,057.77 | 14,942.23 |
| 182 | JUAN FRANCISCO GONZALEZ GONZALE | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 17,952.36 | 20,020.86 | 14,979.14 |
| 183 | KARINA PEÑA NUÑEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 17,978.21 | 20,046.71 | 14,953.29 |
| 184 | LAURA MARIA HERNANDEZ GARCIA | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 185 | LUIS HERNAN TEJEDA MINYETY | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 9,427.93 | 11,496.43 | 23,503.57 |
| 186 | MARCELINA RAQUEL FERNANDEZ CAR | DEPARTAMENTO DE SERVICIO AL USUARIO | EVALUADOR DOC. ACADEMICOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,072.30 | 1,722.00 | 1,824.00 | 18,031.23 | 24,649.53 | 35,350.47 |
| 187 | MARIA ISABEL DIAZ TRONCOSO | DEPARTAMENTO DE SERVICIO AL USUARIO | AUXILIAR | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 15,336.99 | 17,198.64 | 14,301.36 |
| 188 | MARIDALIA FORTUNA | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,963.49 | 5,031.99 | 29,968.01 |
| 189 | MODESTO CABRERA CABRERA | DEPARTAMENTO DE SERVICIO AL USUARIO | ARCHIVISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 5,279.66 | 7,348.16 | 27,651.84 |
| 190 | NERSIS YDALINA CASTILLO VENTURA | DEPARTAMENTO DE SERVICIO AL USUARIO | COORDINADORA DE EVENTOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 25.00 | 4,834.00 | 45,166.00 |
| 191 | PURA ALTAGRACIA MAYI FIGUEROA | DEPARTAMENTO DE SERVICIO AL USUARIO | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 16,169.42 | 18,237.92 | 16,762.08 |
| 192 | RAQUEL RODRIGUEZ MATEO | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 7,931.14 | 10,737.79 | 29,262.21 |



Ministerio de Educación Superior, Ciencia y Tecnología
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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 193 | ROSA MARIA DEL C DE J ALMANZAR RO | DEPARTAMENTO DE SERVICIO AL USUARIO | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 8,195.02 | 10,263.52 | 24,736.48 |
| 194 | VICTOR JOSE NAVARRO RAMIREZ | DEPARTAMENTO DE SERVICIO AL USUARIO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,125.00 | 3,193.50 | 31,806.50 |
| 195 | VICTOR RAFAEL MERCEDES SUSANA | DEPARTAMENTO DE SERVICIO AL USUARIO | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 23,547.91 | 25,616.41 | 9,383.59 |
| 196 | WENDY EVELYN MEJIA GONZALEZ | DEPARTAMENTO DE SERVICIO AL USUARIO | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 36,030.46 | 61,403.95 | 63,596.05 |
| 197 | YADHIRA ANGELICA DE LOS M. GABRIE | DEPARTAMENTO DE SERVICIO AL USUARIO | TECNICO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 10,646.53 | 13,453.18 | 26,546.82 |
| 198 | YINETTE ALTAGRACIA MOREL PEREZ | DEPARTAMENTO DE SERVICIO AL USUARIO | TECNICO EN ARCHIVISTICA | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 199 | ERNEST ALTAGRACIA MARTE | DEPARTAMENTO DE SOPORTE INFORMATICO AL U | SOPORTE TECNICO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 3,412.56 | 6,219.21 | 33,780.79 |
| 200 | JOSE ANIBAL ROSARIO ALMANZAR | DEPARTAMENTO DE SOPORTE INFORMATICO AL U | SOPORTE TECNICO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 3,615.68 | 6,422.33 | 33,577.67 |
| 201 | MIGUEL ALEXIS DIAZ ATOA | DEPARTAMENTO DE SOPORTE INFORMATICO AL U | SOPORTE TECNICO | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 17,517.56 | 22,326.56 | 27,673.44 |
| 202 | PABLO ERNESTO DE JESUS APONTE CA | DEPARTAMENTO DE SOPORTE INFORMATICO AL U | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 30,702.46 | 56,075.95 | 68,924.05 |
| 203 | JENNY TAVAREZ MARTE | DEPARTAMENTO DE TESORERIA | CAJERO (A) | DESIGNADO | 30,360.00 | 0.00 | 30,360.00 | | 871.33 | 922.94 | 25.00 | 1,819.27 | 28,540.73 |
| 204 | JOSELYN REYES | DEPARTAMENTO DE TESORERIA | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 9,827.82 | 11,896.32 | 23,103.68 |
| 205 | MARTIN OBJIO PUELLO | DEPARTAMENTO DE TESORERIA | ENC. TESORERIA | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,374.76 | 3,300.50 | 3,496.00 | 51,030.60 | 73,201.86 | 41,798.14 |
| 206 | VERONICA MEJIA CEDEÑO | DEPARTAMENTO DE TESORERIA | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 21,626.67 | 23,695.17 | 11,304.83 |
| 207 | YULAIRY ALEXANDRA VERAS SANTOS | DEPARTAMENTO DE TESORERIA | CAJERO (A) | DESIGNADO | 30,360.00 | 0.00 | 30,360.00 | | 871.33 | 922.94 | 17,219.89 | 19,014.16 | 11,345.84 |
| 208 | ELIEZER CUEVAS ESTRELLA | DEPARTAMENTO DE TRANSFERENCIA EXTRANJERA | AUXILIAR TRANSF. EXTRANJERAS | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 5,106.59 | 8,914.42 | 36,085.58 |
| 209 | JOSE MANUEL NUÑEZ MATOS | DEPARTAMENTO DE TRANSFERENCIA EXTRANJERA | TECNICO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 6,691.71 | 8,760.21 | 26,239.79 |
| 210 | MARIA DE LOS ANGELES ANCIANI MANG | DEPARTAMENTO DE TRANSFERENCIA EXTRANJERA | SECRETARIO (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 5,643.37 | 12,468.86 | 47,531.14 |
| 211 | NANCI MESA RAMIREZ | DEPARTAMENTO DE TRANSFERENCIA EXTRANJERA | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 212 | CHRISTOPHER MANUEL ACOSTA ROMA | DEPARTAMENTO JURIDICO | MENSAJERO INTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 5,293.60 | 6,658.81 | 16,441.19 |
| 213 | FELIX RAMON FAÑA | DEPARTAMENTO JURIDICO | PARALEGAL | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 214 | FRANCISCO EZEQUIEL GUZMAN MATOS | DEPARTAMENTO JURIDICO | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 215 | JOHANNA CECILIA MARTINEZ JIMENEZ | DEPARTAMENTO JURIDICO | ASISTENTE | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 17,187.53 | 26,693.01 | 43,306.99 |
| 216 | JORGE LUIS GARCIA DELGADO | DEPARTAMENTO JURIDICO | PARALEGAL | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,040.86 | 7,848.69 | 37,151.31 |



Ministerio de Educación Superior, Ciencia y Tecnología
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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|--------------------------------------|--------------------------|----------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 217 | LAURA PRISCILA LAZALA LOPEZ | DEPARTAMENTO JURIDICO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 4,040.86 | 7,848.69 | 37,151.31 |
| 218 | LUIS CARLOS RODRIGUEZ GIL | DEPARTAMENTO JURIDICO | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 837.55 | 1,291.50 | 1,368.00 | 18,910.56 | 22,407.61 | 22,592.39 |
| 219 | LUIS MANUEL FELIZ MELO | DEPARTAMENTO JURIDICO | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 16,019.10 | 19,826.93 | 25,173.07 |
| 220 | MANUEL EMILIO GALVAN LUCIANO | DEPARTAMENTO JURIDICO | COORDINADOR LEGAL | DESIGNADO | 135,000.00 | 0.00 | 135,000.00 | 20,339.61 | 3,874.50 | 4,098.53 | 25.00 | 28,337.64 | 106,662.36 |
| 221 | MARTHA ALEXANDRA ABREU PRESINAL | DEPARTAMENTO JURIDICO | ASESOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 222 | MARTINA PAEZ | DEPARTAMENTO JURIDICO | RECEPCIONISTA | DESIGNADO | 30,360.00 | 0.00 | 30,360.00 | | 871.33 | 922.94 | 8,057.66 | 9,851.93 | 20,508.07 |
| 223 | NERIS NELIO ABREU COMAS | DEPARTAMENTO JURIDICO | DIRECTOR (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 5,425.00 | 30,798.49 | 94,201.51 |
| 224 | PAMELA CAROLINA ALFAU TEJEDA | DEPARTAMENTO JURIDICO | SUB-ENCARGADA | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 5,990.76 | 21,062.88 | 68,937.12 |
| 225 | PRISILLA YRAIDA OLIVARES ENCARNACION | DEPARTAMENTO JURIDICO | DIGITADOR (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 16,874.08 | 18,942.58 | 16,057.42 |
| 226 | PURA ELVIRA DE LAS MERCEDES ROSA | DEPARTAMENTO JURIDICO | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 4,925.00 | 6,993.50 | 28,006.50 |
| 227 | SADIBEL LUNA MATEO | DEPARTAMENTO JURIDICO | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,225.00 | 3,293.50 | 31,706.50 |
| 228 | ANA MERCEDES MALDONADO DEL POZO | DIRECCION ADMINISTRATIVA | SECRETARIA ASISTENTE | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 9,686.36 | 11,754.86 | 23,245.14 |
| 229 | ENRIQUE SOLANO LORENZO | DIRECCION ADMINISTRATIVA | JARDINERO (A) | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 230 | FELIX ANTONIO FERMIN GONZALEZ | DIRECCION ADMINISTRATIVA | JARDINERO (A) | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 8,907.72 | 10,459.10 | 15,790.90 |
| 231 | FRANKIN ALCANTARA CASTRO | DIRECCION ADMINISTRATIVA | MENSAJERO EXTERNO | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 15,113.47 | 16,664.85 | 9,585.15 |
| 232 | JOSE LUIS TEJEDA GONZALEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 6,308.85 | 10,116.68 | 34,883.32 |
| 233 | JUAN ALEXI VALDEZ TIBURCIO | DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 13,228.11 | 48,328.88 | 111,671.12 |
| 234 | LESLIE ALEXANDER PABEL NUÑEZ BO | DIRECCION ADMINISTRATIVA | ARQUITECTO (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 2,925.00 | 9,957.68 | 50,042.32 |
| 235 | MANUEL ANTONIO PEÑA SERRATA | DIRECCION ADMINISTRATIVA | MENSAJERO EXTERNO | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 14,396.65 | 15,948.03 | 10,301.97 |
| 236 | MANUEL DE JESUS SUAZO | DIRECCION ADMINISTRATIVA | MENSAJERO EXTERNO | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 14,721.21 | 16,272.59 | 9,977.41 |
| 237 | NELSON CUEVAS PEÑA | DIRECCION ADMINISTRATIVA | MENSAJERO EXTERNO | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 12,361.94 | 13,913.32 | 12,336.68 |
| 238 | RAFAEL HIDALGO AQUILES | DIRECCION ADMINISTRATIVA | MENSAJERO EXTERNO | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 20,006.95 | 21,558.33 | 4,691.67 |
| 239 | RAMON HILARIO MARTINEZ CIRIACO | DIRECCION ADMINISTRATIVA | FOTOCOPISTA | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 15,875.80 | 17,427.18 | 8,822.82 |
| 240 | ROSANNA RIVERA | DIRECCION ADMINISTRATIVA | JARDINERO (A) | DESIGNADO | 11,000.00 | 0.00 | 11,000.00 | | 315.70 | 334.40 | 25.00 | 675.10 | 10,324.90 |



Ministerio de Educación Superior, Ciencia y Tecnología
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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 241 | SANTO BRIOSO ABREU | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 5,729.21 | 9,537.04 | 35,462.96 |
| 242 | YAFREYSI DOROTEO DE LEON | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 243 | YUDELKA ENCARNACION | DIRECCION ADMINISTRATIVA | FOTOCOPISTA | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 244 | ANA PATRICIA HERRERA ARACENA | DIRECCION DE CONTROL ACADEMICO | SECRETARIO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 7,475.00 | 11,282.83 | 33,717.17 |
| 245 | LUIS ANTONIO JAZMIN GONZALEZ | DIRECCION DE CONTROL ACADEMICO | DIR. DPTO. CONTROL ACADEMICO | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 16,120.76 | 51,221.53 | 108,778.47 |
| 246 | BLADIMIR BAEZ BAEZ | DIRECCION DE CURRICULUM | TECNICO | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 3,017.32 | 10,050.00 | 49,950.00 |
| 247 | BRUNILDA ALT. SANTANA HOLGUIN | DIRECCION DE CURRICULUM | EVALUADOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,161.29 | 2,009.00 | 2,128.00 | 6,051.22 | 15,349.51 | 54,650.49 |
| 248 | LORENZO JORGE GOMEZ | DIRECCION DE CURRICULUM | EVALUADOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 4,954.10 | 2,009.00 | 2,128.00 | 2,196.86 | 11,287.96 | 58,712.04 |
| 249 | NERY ANTONIO TAVERAS LOPEZ | DIRECCION DE CURRICULUM | DIRECTOR (A) | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 25.00 | 35,125.77 | 124,874.23 |
| 250 | PENELOPE CRISTIANA RODRIGUEZ CRU | DIRECCION DE CURRICULUM | TECNICO EVALUADORA | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 251 | RAMON ORTIZ HERNANDEZ | DIRECCION DE CURRICULUM | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 252 | YASMIN HERNANDEZ REYES | DIRECCION DE CURRICULUM | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 5,225.00 | 14,730.48 | 55,269.52 |
| 253 | YRIS MARGARITA BAEZ | DIRECCION DE CURRICULUM | SECRETARIO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 20,641.50 | 24,449.33 | 20,550.67 |
| 254 | BELKIS ALTAGRACIA GABOT REYES | DIRECCION DE FOMENTO Y DIFUSION DE LA CI | DIR. FOMENTO, CIENCIA Y TEC. | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 125.00 | 15,197.12 | 74,802.88 |
| 255 | KENNY LUIS FABIAN | DIRECCION DE INNOVACION, VINCULACION Y T | DIRECTOR (A) | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 15,225.00 | 50,325.77 | 109,674.23 |
| 256 | CARLOS MANUEL RODRIGUEZ PEÑA | DIRECCION DE INVESTIGACION EN CIENCIA Y | DIR. FOMENTO, CIENCIA Y TEC. | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 18,117.35 | 53,218.12 | 106,781.88 |
| 257 | AMAURIS YOWEL CUETO LORA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,060.93 | 3,129.43 | 31,870.57 |
| 258 | BERNARDA RIVERO REYNOSO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| 259 | ESTELA A DEL C DE JESUS CAMACHO L | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA II | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,060.93 | 3,129.43 | 31,870.57 |
| 260 | EVELYN MARIEL PEREZ MEDRANO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 21,530.42 | 31,035.90 | 38,964.10 |
| 261 | FANILDA GONZALEZ VILLAMAN | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 25.00 | 1,065.16 | 16,534.84 |
| 262 | JOSE MIGUEL GOMEZ DE LEON | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 17,942.70 | 19,804.35 | 11,695.65 |
| 263 | JULIA JUAN CASTILLO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 5,314.06 | 6,354.22 | 11,245.78 |
| 264 | JULIAN MANUEL FERNANDEZ ROSARIO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SOPORTE DE ADMISION | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 2,609.26 | 6,417.09 | 38,582.91 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 265 | LORENZA DEL ROSARIO JAVIER | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 25.00 | 1,065.16 | 16,534.84 |
| 266 | MARIA ELODIA JULIA MORALES PUERTA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 6,523.89 | 8,592.39 | 26,407.61 |
| 267 | MUSSOLINI RODRIGUEZ SUZAÑA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | DIRECTOR ADMINISTRATIVO | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,494.14 | 2,583.00 | 2,736.00 | 37,788.92 | 52,602.06 | 37,397.94 |
| 268 | NATALIA SUERO CARABALLO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 3,075.00 | 6,882.83 | 38,117.17 |
| 269 | NINOSKA DEL CARMEN DIAZ PEREZ | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | COORDINADOR (A) PROGRAMA INGLE | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 1,225.00 | 5,032.83 | 39,967.17 |
| 270 | RAFAEL ANGEL RECIO GARCIA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SOPORTE DE ADMISION | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 12,799.55 | 16,607.38 | 28,392.62 |
| 271 | ROXONNA LOURDES HACHE DE PEÑA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SUPERVISOR REGIONAL | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 272 | SISSI ISABEL ESTEVEZ PEÑA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 273 | ZORAIDA ALTAGRACIA UREÑA ROSA | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SECRETARIO (A) | DESIGNADO | 55,000.00 | 0.00 | 55,000.00 | 2,559.68 | 1,578.50 | 1,672.00 | 6,482.33 | 12,292.51 | 42,707.49 |
| 274 | EZEQUIEL VALDEZ DE LA CRUZ | DIRECCION DE PLANIFICACION Y DESARROLLO | SUB-DIRECTOR | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 9,142.81 | 34,516.30 | 90,483.70 |
| 275 | RAFAEL ENRIQUE FERNANDEZ MATOS | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR (A) PLANIFICACION Y D | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 25.00 | 35,125.77 | 124,874.23 |
| 276 | VICTORIA AMAIRY BENZAN ISABEL | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 20,276.71 | 22,345.21 | 12,654.79 |
| 277 | JOSE HUBERTO VIRGIL FAWCETT | DIRECCION DE RECURSOS HUMANOS | DIRECTOR (A) RECURSOS HUMANOS | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 6,972.38 | 42,073.15 | 117,926.85 |
| 278 | LEIDY ANJELINA MARTINEZ DIAZ | DIRECCION DE RECURSOS HUMANOS | COORDINADOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,161.29 | 2,009.00 | 2,128.00 | 27,226.60 | 36,524.89 | 33,475.11 |
| 279 | MARY MAGDA SANCHEZ GUERRERO | DIRECCION DE RECURSOS HUMANOS | SECRETARIO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 837.55 | 1,291.50 | 1,368.00 | 9,424.43 | 12,921.48 | 32,078.52 |
| 280 | RHINA PATRICIA VASQUEZ CABRERA | DIRECCION DE RECURSOS HUMANOS | ENC. ORGANIZACION DEL TRABAJO | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,633.74 | 3,300.50 | 3,496.00 | 6,825.00 | 29,255.24 | 85,744.76 |
| 281 | RICARDO SALVADOR FULCAR | DIRECCION DE RECURSOS HUMANOS | SUB-DIRECTOR | DESIGNADO | 140,000.00 | 0.00 | 140,000.00 | 21,553.74 | 4,018.00 | 4,098.53 | 35,225.00 | 64,895.27 | 75,104.73 |
| 282 | VIANKY RAFAEL CASTILLO PAULINO | DIRECCION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 15,316.16 | 17,177.81 | 14,322.19 |
| 283 | ALEXIS CONCEPCION CANDELARIO | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | SUPERV. UNIDAD DIGITACION | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 24,365.13 | 29,174.13 | 20,825.87 |
| 284 | DUARTE ALFONSO ESPINAL PEGUERO | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | DIRECTOR DE TECNOLOGIA DE LA I | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 22,950.28 | 58,051.05 | 101,948.95 |
| 285 | FELIX MANUEL PEREZ ABREU | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | DESARROLLADOR APLICACIONES DE | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 9,494.30 | 16,526.98 | 43,473.02 |
| 286 | FRANK JOEL INOA ESTRELLA | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | ANALISTA SEGURIDAD INFORMATICA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 287 | JULIO CESAR PEÑALO DIAZ | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | SOPORTE INFORMATICO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 288 | MARIA ISABEL TAVARES ALMONTE | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 17,049.27 | 19,117.77 | 15,882.23 |



Ministerio de Educación Superior, Ciencia y Tecnología
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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 289 | YAHOSKA GIL DE JESUS | DIRECCION DE TECNOLOGIAS DE LA INFORMACI | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 18,709.18 | 20,777.68 | 14,222.32 |
| 290 | CARLOS JOSE ACEVEDO LUCIANO | DIRECCION FINANCIERA | ENC. DE PAGOS | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 28,334.15 | 53,707.64 | 71,292.36 |
| 291 | DANILDA ALBERTINA ROJO AMELL | DIRECCION FINANCIERA | EVALUADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 5,120.05 | 11,945.54 | 48,054.46 |
| 292 | ESTERLIN RAMON OLIVARES MARTINEZ | DIRECCION FINANCIERA | AUXILIAR | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 21,047.46 | 24,855.29 | 20,144.71 |
| 293 | FRANCISCO JOSE REYES VALERIO | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 46,621.29 | 81,722.06 | 78,277.94 |
| 294 | KENIA HERNANDEZ CATALINA | DIRECCION FINANCIERA | SECRETARIA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 16,811.46 | 20,619.29 | 24,380.71 |
| 295 | ROXANNA ELIZABETH PEREZ FLORES | DIRECCION FINANCIERA | AUXILIAR | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | | 1,291.50 | 1,368.00 | 8,485.00 | 11,144.50 | 33,855.50 |
| 296 | CLARA EUGENIA SILVESTRE TAVAREZ | DIVISION DE ARTES | ENCARGADO (A) | DESIGNADO | 65,000.00 | 0.00 | 65,000.00 | 4,220.39 | 1,865.50 | 1,976.00 | 13,244.31 | 21,306.20 | 43,693.80 |
| 297 | WANDA YOCASTA CHAUAN MELO | DIVISION DE CORRESPONDENCIA Y ARCHIVO | ENCARGADO (A) | DESIGNADO | 65,000.00 | 0.00 | 65,000.00 | 4,427.58 | 1,865.50 | 1,976.00 | 25.00 | 8,294.08 | 56,705.92 |
| 298 | INDRA LUCIA RODRIGUEZ LAGUAL | DIVISION DE DEPORTE MESCYT | ENCARGADO (A) | DESIGNADO | 65,000.00 | 0.00 | 65,000.00 | 4,427.58 | 1,865.50 | 1,976.00 | 9,348.15 | 17,617.23 | 47,382.77 |
| 299 | LEONARDO FAMILIA SEVERINO | DIVISION DE DOCUMENTACION | AUXILIAR DE DOCUMENTACION | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 1,425.00 | 3,286.65 | 28,213.35 |
| 300 | ARIELINA GERMOSEN PAULINO | DIVISION DE EXEQUATUR | VERIFICADORA DOC. ACADEMICOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 25.00 | 4,834.00 | 45,166.00 |
| 301 | BRENDA DEL CARMEN CEPEDA VARGA | DIVISION DE EXEQUATUR | SUB-CONSULTORA | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 15,374.76 | 3,300.50 | 3,496.00 | 9,111.17 | 31,282.43 | 83,717.57 |
| 302 | ELADIO DE LA CRUZ DEL CARMEN | DIVISION DE EXEQUATUR | VERIFICADORA DOC. ACADEMICOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 12,279.61 | 17,088.61 | 32,911.39 |
| 303 | GILBERTO ENRIQUE PEREZ MATOS | DIVISION DE EXEQUATUR | ENCARGADO (A) | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 6,032.26 | 16,774.14 | 58,225.86 |
| 304 | LAURA MERCEDES JULISSA GARCIA BA | DIVISION DE EXEQUATUR | VERIFICADORA DOC. ACADEMICOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,543.22 | 1,435.00 | 1,520.00 | 5,933.28 | 10,431.50 | 39,568.50 |
| 305 | MARGARITA MARIA CEDEÑO PION | DIVISION DE EXEQUATUR | VERIFICADORA DOC. ACADEMICOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 18,125.29 | 22,934.29 | 27,065.71 |
| 306 | MARIEL STEPHANY PIMENTEL AGUASV | DIVISION DE EXEQUATUR | VERIFICADORA DOC. ACADEMICOS | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 3,225.00 | 8,034.00 | 41,966.00 |
| 307 | ALBA FLORIAN FLORIAN | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 3,225.00 | 4,265.16 | 13,334.84 |
| 308 | ALBERTINA GARCE | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 11,385.41 | 12,425.57 | 5,174.43 |
| 309 | ANDERSON ESPINAL | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 12,121.43 | 13,161.59 | 4,438.41 |
| 310 | ANEURY OGANDO ZAPATA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 10,714.24 | 11,754.40 | 5,845.60 |
| 311 | BERKIS DOMINGUEZ DOMINGUEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 10,580.94 | 11,621.10 | 5,978.90 |
| 312 | BERTILIA MOYA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 11,093.42 | 12,133.58 | 5,466.42 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|------------------------------------|------------------------|------------------------|-----------|---------------------|----------------|-------------------|----------|----------|----------|------------------|-------------|--------------------|
| 313 | BISENTA TORRES TORRES | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 9,244.13 | 10,284.29 | 7,315.71 |
| 314 | CARMITO SANTOS MORILLO | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 11,904.39 | 12,944.55 | 4,655.45 |
| 315 | CELESTINO PEREZ FELIZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 7,160.76 | 8,200.92 | 9,399.08 |
| 316 | CHENDY ESTHER SOLDEVILA PENA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 2,575.00 | 3,615.16 | 13,984.84 |
| 317 | DIGNA CELESTE AMPARO JAQUEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 8,656.74 | 9,696.90 | 7,903.10 |
| 318 | DILENIA MIGDALISA TEJEDA PATROCINO | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 11,728.39 | 12,768.55 | 4,831.45 |
| 319 | FANIA FERNANDA GUZMAN | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 7,072.92 | 8,113.08 | 9,486.92 |
| 320 | ISMAEL GARCIA | DIVISION DE MAYORDOMIA | MAYORDOMO | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 26,155.93 | 36,897.81 | 38,102.19 |
| 321 | JOSE FRANCISCO FRANCISCO HERNANDEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 14,473.75 | 15,513.91 | 2,086.09 |
| 322 | JOSEFA PAULINO PAULINO | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 4,224.52 | 5,524.72 | 16,475.28 |
| 323 | JUANA GOMEZ SANTANA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 8,925.76 | 9,965.92 | 7,634.08 |
| 324 | JULIAN FELIPE PAYANO MAGALLANEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 12,834.71 | 13,874.87 | 3,725.13 |
| 325 | KELLY MICHAEL VALDEZ ULLOA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 9,594.14 | 10,634.30 | 6,965.70 |
| 326 | KIRSIS MARIA CARMONA MENA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 2,453.68 | 3,493.84 | 14,106.16 |
| 327 | LELA RODRIGUEZ MARTINEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 2,775.00 | 3,815.16 | 13,784.84 |
| 328 | LIDIA BINET MARTINEZ | DIVISION DE MAYORDOMIA | MENSAJERO INTERNO | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 3,575.00 | 4,875.20 | 17,124.80 |
| 329 | LINNA ESMERITA RAMIREZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 25.00 | 1,065.16 | 16,534.84 |
| 330 | LUZ MARIA MORILLO RAMIREZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 7,813.16 | 8,853.32 | 8,746.68 |
| 331 | MALTA POLANCO RODRIGUEZ DE POLANCO | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 3,723.17 | 4,763.33 | 12,836.67 |
| 332 | MARIA DE LA CRUZ ACOSTA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 9,428.46 | 10,468.62 | 7,131.38 |
| 333 | MATILDE FLORENTINA CRUZ HERNANDEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 9,895.53 | 10,935.69 | 6,664.31 |
| 334 | PEDRO PABLO DE JESUS GOMEZ | DIVISION DE MAYORDOMIA | SUPERVISOR MAYORDOMIA | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 10,736.28 | 12,775.23 | 21,724.77 |
| 335 | RAYAN MANUEL SUAZO MARTINEZ | DIVISION DE MAYORDOMIA | SUPERVISOR MAYORDOMIA | DESIGNADO | 34,500.00 | 0.00 | 34,500.00 | | 990.15 | 1,048.80 | 21,840.99 | 23,879.94 | 10,620.06 |
| 336 | SIXTO LAUCEL ROSARIO | DIVISION DE MAYORDOMIA | AYUDANTE MANTENIMIENTO | DESIGNADO | 24,000.00 | 0.00 | 24,000.00 | | 688.80 | 729.60 | 13,578.30 | 14,996.70 | 9,003.30 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|---------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 337 | USTAQUIA MEDRANO SABINO | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 2,447.80 | 3,487.96 | 14,112.04 |
| 338 | YANELIS LAPAIX RAMIREZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 7,341.36 | 8,381.52 | 9,218.48 |
| 339 | RADHAMES DE LOS SANTOS | DIVISION DE PROTOCOLO Y EVENTOS | ENC. EVENTOS Y PROTOCOLO | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 34,345.85 | 45,087.73 | 29,912.27 |
| 340 | VEMARYS ANDREINA CARABALLO GER | DIVISION DE PROTOCOLO Y EVENTOS | SECRETARIO (A) | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 4,093.05 | 6,899.70 | 33,100.30 |
| 341 | MARTHA BERENICE TEJADA VALERIO | DIVISION DE SEGUIMIENTO DE LAS IES | COORDINADOR (A) | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 25.00 | 10,766.88 | 64,233.12 |
| 342 | KATHERINE PAMELA MARCANO | DIVISION DE SUMINISTRO | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 22,193.20 | 24,261.70 | 10,738.30 |
| 343 | LINA LUCIA MENDEZ DIAZ | DIVISION DE SUMINISTRO | ENCARGADO (A) | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 26,178.64 | 36,920.52 | 38,079.48 |
| 344 | MARIANO BIDO BIDO | DIVISION DE SUMINISTRO | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 19,409.09 | 21,270.74 | 10,229.26 |
| 345 | MARY ESTHER MORETA | DIVISION DE SUMINISTRO | AUX. DE SUMINISTRO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 22,658.14 | 24,726.64 | 10,273.36 |
| 346 | ZOMNIA MARGARITA SCHOTT LOPEZ | DIVISION DE SUPERVISION Y CAPACITACION D | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 25.00 | 25,398.49 | 99,601.51 |
| 347 | ANDRES SIDNEY MILLORD | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 12,962.81 | 14,504.25 | 11,577.75 |
| 348 | ARIEL LUIS RICHARDSON | DIVISION DE TRANSPORTACION | MECANICO | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 14,806.26 | 16,667.91 | 14,832.09 |
| 349 | ARISTIDES ALEJANDRO CARVAJAL FOR | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 7,834.94 | 9,135.14 | 12,864.86 |
| 350 | ELADIO POLANCO HENRIQUEZ | DIVISION DE TRANSPORTACION | CHOFER I | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 1,075.00 | 2,502.27 | 21,647.73 |
| 351 | FABIO RODRIGUEZ JAVIEL | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 13,521.25 | 14,948.52 | 9,201.48 |
| 352 | GERALDINO DE LEON RECIO | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 25,977.00 | 0.00 | 25,977.00 | | 745.54 | 789.70 | 25.00 | 1,560.24 | 24,416.76 |
| 353 | GEURIS JOSE GERALDINO JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 25.00 | 1,576.38 | 24,673.62 |
| 354 | HECTOR RAFAEL FURNIEL RAMOS | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 13,601.91 | 15,153.29 | 11,096.71 |
| 355 | ISIDRO ARSENIO MARTINEZ VARELA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 1,060.93 | 2,488.20 | 21,661.80 |
| 356 | JOSE ALBERTO GUZMAN ALVARADO | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 25.00 | 1,566.44 | 24,515.56 |
| 357 | JOSE ANIBAL RODRIGUEZ LIRIANO | DIVISION DE TRANSPORTACION | CHOFER I | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 10,299.68 | 11,841.12 | 14,240.88 |
| 358 | JOSE ESPINO HERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 1,225.00 | 2,652.27 | 21,497.73 |
| 359 | JOSE LUIS SANCHEZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 25,977.00 | 0.00 | 25,977.00 | | 745.54 | 789.70 | 25.00 | 1,560.24 | 24,416.76 |
| 360 | JOSE MIGUEL MARIÑEZ ALCANTARA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 25.00 | 1,576.38 | 24,673.62 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|------------------------------------|--|--------------------------------|--------------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 361 | JULIO ANTONIO MARTE MARTE | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 28,980.00 | 0.00 | 28,980.00 | | 831.73 | 880.99 | 17,186.25 | 18,898.97 | 10,081.03 |
| 362 | KEITON MISAEL GARCIA RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 12,948.12 | 14,499.50 | 11,750.50 |
| 363 | MANOLIN MARTINEZ GARCIA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 6,796.86 | 8,348.24 | 17,901.76 |
| 364 | MANUEL RAMON PEÑA GARCIA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 725.00 | 2,266.44 | 23,815.56 |
| 365 | MARIANO DE JESUS SANTOS | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 25.00 | 1,576.38 | 24,673.62 |
| 366 | MAXIMO ANTONIO PEGUERO CANARIO | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 12,640.47 | 14,191.85 | 12,058.15 |
| 367 | MAXIMO NICOLAS EULOGIO ACOSTA VILA | DIVISION DE TRANSPORTACION | AUXILIAR DE TRANSPORTACION | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 25.00 | 1,886.65 | 29,613.35 |
| 368 | MIGUEL ALCANGER OTAÑO ALCANTARA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 10,272.77 | 11,700.04 | 12,449.96 |
| 369 | PEDRO ANTONIO DIAZ MERCEDES | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 10,247.49 | 11,674.76 | 12,475.24 |
| 370 | RAMON OTILIO SOTO DICKSON | DIVISION DE TRANSPORTACION | ENCARGADO (A) DIVISION DE TRAN | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 1,225.00 | 11,966.88 | 63,033.12 |
| 371 | REYES AMPARO CASTRO RODRIGUEZ | DIVISION DE TRANSPORTACION | AUXILIAR DE TRANSPORTACION | DESIGNADO | 30,000.00 | 0.00 | 30,000.00 | | 861.00 | 912.00 | 6,685.63 | 8,458.63 | 21,541.37 |
| 372 | RICHARDSON CUEVAS COMAS | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 28,980.00 | 0.00 | 28,980.00 | | 831.73 | 880.99 | 3,577.69 | 5,290.41 | 23,689.59 |
| 373 | SILVIO LUNA PARRA | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 6,875.86 | 8,417.30 | 17,664.70 |
| 374 | VICTOR MANUEL TEJADA JOAQUIN | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,082.00 | 0.00 | 26,082.00 | | 748.55 | 792.89 | 9,692.43 | 11,233.87 | 14,848.13 |
| 375 | WASCAR MANUEL HEREDIA MATOS | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 18,399.17 | 19,950.55 | 6,299.45 |
| 376 | YSABEL PANIAGUA JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 25.00 | 1,452.27 | 22,697.73 |
| 377 | CARMEN RAMONA ECHAVARRIA GIL | DIVISION DE VINCULACION IES - COMUNIDAD | ENCARGADO (A) | DESIGNADO | 65,000.00 | 0.00 | 65,000.00 | 4,427.58 | 1,865.50 | 1,976.00 | 12,104.08 | 20,373.16 | 44,626.84 |
| 378 | ABELARDO VALENTIN NUÑEZ ESPINAL | DIRECCION ADMINISTRATIVA | AUXILIAR ALMACEN Y SUMINISTRO | DESIGNADO(A) | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 16,962.98 | 18,824.63 | 12,675.37 |
| 379 | AVELINO DEL CARMEN GARCIA ESTRELA | MESCYT- DIRECCION DE COMUNICACIONES | DIRECTOR (A) COMUNICACIONES | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 10,174.11 | 45,274.88 | 114,725.12 |
| 380 | BRENNY ARLENE ESPINAL RAMIREZ | MESCYT- DIRECCION DE COMUNICACIONES | DISEÑADOR GRAFICO | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 381 | LUZ MARIA PEÑA DURAN | MESCYT- DIRECCION DE COMUNICACIONES | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 21,991.63 | 24,060.13 | 10,939.87 |
| 382 | SOLANYI ISABEL SANTANA ZAPATA | MESCYT- DIRECCION DE COMUNICACIONES | ENCARGADO PRENSA | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,494.14 | 2,583.00 | 2,736.00 | 1,060.93 | 15,874.07 | 74,125.93 |
| 383 | VICTOR MANUEL MOTA PAULINO | MESCYT- DIRECCION DE COMUNICACIONES | DIGITADOR | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 4,077.69 | 6,146.19 | 28,853.81 |
| 384 | ALEJANDRINA GERMAN MEJIA | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | MINISTRO (A) | DESIGNADO | 300,000.00 | 0.00 | 300,000.00 | 60,364.59 | 7,738.67 | 4,098.53 | 1,060.93 | 73,262.72 | 226,737.28 |



Ministerio de Educación Superior, Ciencia y Tecnología
"Año del Fomento de las Exportaciones"

REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|-----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 385 | ANGEY VIRGINIA LLUBERES VARGAS | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | RECEPCIONISTA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 12,747.56 | 14,816.06 | 20,183.94 |
| 386 | CAROLIN WALQUIRIS SERRANO LUCIAN | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 387 | CINDY MILAGROS ENCARNACION GOME | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 24,954.74 | 29,763.74 | 20,236.26 |
| 388 | FLORANGEL MALDONADO GOMEZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIA | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| 389 | FRANCHESKA SANTOS PEREZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 992.94 | 1,291.50 | 1,368.00 | 7,260.93 | 10,913.37 | 34,086.63 |
| 390 | FRANCISCA ANGELITA DE LA ROSA ALV | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |
| 391 | FRANCISCO ALBERTO GOMEZ TORRES | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | COORDINADOR DESPACHO | DESIGNADO | 130,000.00 | 0.00 | 130,000.00 | 19,162.12 | 3,731.00 | 3,952.00 | 26,568.95 | 53,414.07 | 76,585.93 |
| 392 | GUADALUPE RAMIREZ RODRIGUEZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIA | DESIGNADO | 130,000.00 | 0.00 | 130,000.00 | 19,162.12 | 3,731.00 | 3,952.00 | 205.00 | 27,050.12 | 102,949.88 |
| 393 | JAFFREISY MARIA PEREZ VASQUEZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 3,619.79 | 7,427.62 | 37,572.38 |
| 394 | JOSE MANUEL CARRERAS PEREZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 22,659.21 | 25,465.86 | 14,534.14 |
| 395 | MIRLA ROSA GERMAN GALVEZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | COORDINADORA DE EVENTOS | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,494.14 | 2,583.00 | 2,736.00 | 1,060.93 | 15,874.07 | 74,125.93 |
| 396 | NERY ALEXANDRA MALDONADO STERL | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIA TECNICA DEL CONSEJO | DESIGNADO | 130,000.00 | 0.00 | 130,000.00 | 19,162.12 | 3,731.00 | 3,952.00 | 12,225.00 | 39,070.12 | 90,929.88 |
| 397 | PEDRO ANTONIO EDUARDO GUTIERREZ | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | DIRECTOR(A) DE GABINETE | DESIGNADO | 225,000.00 | 0.00 | 225,000.00 | 42,193.86 | 6,457.50 | 4,098.53 | 11,904.20 | 64,654.09 | 160,345.91 |
| 398 | PETRA ALTAGRACIA CABRERA PINEDA | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,096.86 | 4,165.36 | 30,834.64 |
| 399 | SILVIA MARISOL GUZMAN TAVERAS | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | COORDINADOR (A) | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,235.15 | 2,583.00 | 2,736.00 | 3,396.86 | 17,951.01 | 72,048.99 |
| 400 | TEODORO CORDERO DE LEON | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | DIRECTOR FISCALIZACION | DESIGNADO | 160,000.00 | 0.00 | 160,000.00 | 26,410.24 | 4,592.00 | 4,098.53 | 11,725.00 | 46,825.77 | 113,174.23 |
| 401 | WILSON CONRADO BURGOS HERNAND | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | CAMARERO | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 14,166.37 | 16,028.02 | 15,471.98 |
| 402 | CLAUDIA MARIA MARTINEZ RODRIGUEZ | MESCYT- OFICINA REGIONAL NORTE | SECRETARIA I | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 403 | EMILIO RAFAEL ALBA SANTOS | MESCYT- OFICINA REGIONAL NORTE | CAJERO (A) | DESIGNADO | 30,360.00 | 0.00 | 30,360.00 | | 871.33 | 922.94 | 10,225.00 | 12,019.27 | 18,340.73 |
| 404 | FIOR D'ALIZA MERCEDES CRUZ ALMAN | MESCYT- OFICINA REGIONAL NORTE | SUPERVISORA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 5,725.00 | 12,757.68 | 47,242.32 |
| 405 | JOHNNY NOEL UREÑA | MESCYT- OFICINA REGIONAL NORTE | CHOFER | DESIGNADO | 24,150.00 | 0.00 | 24,150.00 | | 693.11 | 734.16 | 25.00 | 1,452.27 | 22,697.73 |
| 406 | KATERINE RAMONA ROJAS FLORES | MESCYT- OFICINA REGIONAL NORTE | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 2,725.00 | 3,765.16 | 13,834.84 |
| 407 | MARIA OLINDA CECILIA FERNANDEZ MI | MESCYT- OFICINA REGIONAL NORTE | ENC. OFICINA DE SANTIAGO | DESIGNADO | 75,000.00 | 0.00 | 75,000.00 | 6,309.38 | 2,152.50 | 2,280.00 | 25.00 | 10,766.88 | 64,233.12 |
| 408 | RAFAEL ANTONIO GIL FILPO | MESCYT- OFICINA REGIONAL NORTE | MENSAJERO EXTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 25.00 | 1,390.21 | 21,709.79 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|--------------------------------|-----------|---------------------|----------------|-------------------|----------|----------|----------|------------------|-------------|--------------------|
| 409 | VERONICA IZQUIERDO PARRA | MESCYT- OFICINA REGIONAL NORTE | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 25.00 | 2,093.50 | 32,906.50 |
| 410 | ANA KARY SANCHEZ MERCEDES | OFICINA DE LIBRE ACCESO A LA INFORMACION | OPERADOR (A) DE CALL CENTER | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 1,275.00 | 3,136.65 | 28,363.35 |
| 411 | HARLIN DE JESUS SANCHEZ JEREZ | OFICINA DE LIBRE ACCESO A LA INFORMACION | OPERADOR (A) DE CALL CENTER | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 11,316.66 | 13,178.31 | 18,321.69 |
| 412 | LOURDES CAROLINA ESTRELLA GUZMAN | OFICINA DE LIBRE ACCESO A LA INFORMACION | RECEPCIONISTA | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 15,415.86 | 17,277.51 | 14,222.49 |
| 413 | MATILDE AUGUSTA GARCIA COTES | OFICINA DE LIBRE ACCESO A LA INFORMACION | ENCARGADO (A) | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,753.12 | 2,583.00 | 2,736.00 | 1,225.00 | 16,297.12 | 73,702.88 |
| 414 | RAQUEL ANTONIA LUNA PAULINO | OFICINA DE LIBRE ACCESO A LA INFORMACION | OPERADOR (A) DE CALL CENTER | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 12,389.58 | 14,251.23 | 17,248.77 |
| 415 | WENDY MIGUELINA HEREDIA BRITO | OFICINA DE LIBRE ACCESO A LA INFORMACION | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 18,864.56 | 20,933.06 | 14,066.94 |
| 416 | MARGARITA REYNA LORA SANCHEZ | OFICINA DE SEGUIMIENTO Y COLOCACION DE E | AUXILIAR ADMINISTRATIVO (A) | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 10,600.58 | 12,151.96 | 14,098.04 |
| 417 | PAOLA CAROLINA JIMENEZ ASTWOOD | OFICINA DE SEGUIMIENTO Y COLOCACION DE E | ENC.OFIC.LIBRE ACCESO INFORMAC | DESIGNADO | 90,000.00 | 0.00 | 90,000.00 | 9,494.14 | 2,583.00 | 2,736.00 | 23,856.40 | 38,669.54 | 51,330.46 |
| 418 | ADRIANO GONZALEZ Y GONZALEZ | SEGURIDAD | PARQUEADOR | DESIGNADO | 21,735.00 | 0.00 | 21,735.00 | | 623.79 | 660.74 | 10,329.20 | 11,613.73 | 10,121.27 |
| 419 | AMABLE LEBRON MARIÑEZ | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 6,799.89 | 8,100.09 | 13,899.91 |
| 420 | CECILIO GENAO DIAZ | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 421 | CELESTINO PAULINO PAULINO | SEGURIDAD | SUPERVISOR PARQUEOS | DESIGNADO | 21,735.00 | 0.00 | 21,735.00 | | 623.79 | 660.74 | 9,792.91 | 11,077.44 | 10,657.56 |
| 422 | DIEGO GERALDO MESA ARISMENDY | SEGURIDAD | AUXILIAR ADMINISTRATIVO I | DESIGNADO | 30,000.00 | 0.00 | 30,000.00 | | 861.00 | 912.00 | 3,275.00 | 5,048.00 | 24,952.00 |
| 423 | ESTEBAN DE PAULA CONTRERAS | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 424 | ESTEVAN MARTE REYES | SEGURIDAD | PARQUEADOR | DESIGNADO | 21,735.00 | 0.00 | 21,735.00 | | 623.79 | 660.74 | 9,211.60 | 10,496.13 | 11,238.87 |
| 425 | EVELIN CAROLINA MELLA RINCON | SEGURIDAD | VIGILANTE | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 426 | FRANCISCO BERNARDINO EUSEBIO DE | SEGURIDAD | VIGILANTE | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 427 | FRANCISCO HEREDIA SEVERINO | SEGURIDAD | VIGILANTE | DESIGNADO | 16,500.00 | 0.00 | 16,500.00 | | 473.55 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| 428 | LUIS ANTONIO JAVIER RAMIREZ | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| 429 | MARIA JACQUELIN GUZMAN REYES | SEGURIDAD | VIGILANTE | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 430 | MARIA LUISA ASENCIO | SEGURIDAD | PORTERO | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 431 | PEDRO DE PAULA CONTRERAS | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 14,579.64 | 15,879.84 | 6,120.16 |
| 432 | PEDRO HEREDIA HEREDIA | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 14,525.37 | 15,825.57 | 6,174.43 |



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REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|------------------------------------|---------------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 433 | POLITO VALDEZ SOSA | SEGURIDAD | PARQUEADOR | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 434 | RAFAEL OTILIO JIMENEZ CASTILLO | SEGURIDAD | PORTERO | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 435 | RAFAEL SURIEL INFANTE | SEGURIDAD | PARQUEADOR | DESIGNADO | 21,735.00 | 0.00 | 21,735.00 | | 623.79 | 660.74 | 10,175.37 | 11,459.90 | 10,275.10 |
| 436 | RAFAELA REYES EUSEBIO | SEGURIDAD | PORTERO | DESIGNADO | 10,000.00 | 0.00 | 10,000.00 | | 287.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| 437 | VALERIO CABRERA | SEGURIDAD | VIGILANTE | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 11,839.78 | 13,139.98 | 8,860.02 |
| 438 | MATILDE LUCRECIA OVALLE GOMEZ | VICEMINISTERIO ADMINISTRATIVO FINANCIERO | DIRECTOR GENERAL | DESIGNADO | 225,000.00 | 0.00 | 225,000.00 | 41,934.88 | 6,457.50 | 4,098.53 | 9,860.93 | 62,351.84 | 162,648.16 |
| 439 | ANNY SUGELI FERNANDEZ QUEZADA | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | ENCARGADO (A) | DESIGNADO | 125,000.00 | 0.00 | 125,000.00 | 17,985.99 | 3,587.50 | 3,800.00 | 30,325.00 | 55,698.49 | 69,301.51 |
| 440 | DANY BROWN DE LA CRUZ | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | COORDINADOR (A) DE CAPACITACIO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,161.29 | 2,009.00 | 2,128.00 | 24,004.09 | 33,302.38 | 36,697.62 |
| 441 | FREDDY RAMON ESPINAL REYES | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | ANALISTA DE DATOS | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 33,042.62 | 40,075.30 | 19,924.70 |
| 442 | JUNIOR SILVERIO | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | MENSAJERO INTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 11,751.60 | 13,116.81 | 9,983.19 |
| 443 | LAURA CELESTE MARCOS RODRIGUEZ | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | ESPECIALISTA | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,279.49 | 1,722.00 | 1,824.00 | 20,278.68 | 27,104.17 | 32,895.83 |
| 444 | LIZBETH MARIAN MIESES CONCEPCION | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | SECRETARIA EJECUTIVA | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 1,125.00 | 4,932.83 | 40,067.17 |
| 445 | OSCAR ENRIQUE CALDERON PERCIVAL | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | GERENTE | DESIGNADO | 100,000.00 | 0.00 | 100,000.00 | 12,105.37 | 2,870.00 | 3,040.00 | 25.00 | 18,040.37 | 81,959.63 |
| 446 | PLACIDO FLORENCIO GOMEZ RAMIREZ | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,836.24 | 6,888.00 | 4,098.53 | 5,907.61 | 62,730.38 | 177,269.62 |
| 447 | SARAH MARGARITA SANCHEZ CAMILO | VICEMINISTERIO DE CIENCIA Y TECNOLOGIA | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 1,060.93 | 3,129.43 | 31,870.57 |
| 448 | DORCA ALTAGRACIA ALMANZAR | VICEMINISTERIO DE EDUCACION SUPERIOR | OFICIAL DE ATENCION AL USUARIO | DESIGNADO | 31,500.00 | 0.00 | 31,500.00 | | 904.05 | 957.60 | 17,531.70 | 19,393.35 | 12,106.65 |
| 449 | FRANCISCO NICOLAS CLASE DILONE | VICEMINISTERIO DE EDUCACION SUPERIOR | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 3,262.96 | 7,070.79 | 37,929.21 |
| 450 | NURCA NIEVE LUCIANO JIMENEZ | VICEMINISTERIO DE EDUCACION SUPERIOR | SUPERVISOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| 451 | RAFAEL ANTONIO GONZALEZ | VICEMINISTERIO DE EDUCACION SUPERIOR | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,836.24 | 6,888.00 | 4,098.53 | 25.00 | 56,847.77 | 183,152.23 |
| 452 | BERNALDO OSCAR ESPINOSA CRUZ | PROGRAMA INGLES DE INMERSION | TECNICO EN INFORMATICA | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 10,709.47 | 12,260.85 | 13,989.15 |
| 453 | ERICKA MEJIA SANTANA | PROGRAMA INGLES DE INMERSION | TECNICO EN EVALUACION | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 1,700.00 | 5,507.83 | 39,492.17 |
| 454 | JOHNNY FRANCISCO PAYANO HIDALGO | PROGRAMA INGLES DE INMERSION | MENSAJERO | Contratado(a) | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 5,200.00 | 6,565.21 | 16,534.79 |
| 455 | JUAN RAFAEL ALVAREZ GERMOSEN | PROGRAMA INGLES DE INMERSION | SOPORTE ACADEMICO Y ADMINISTRACION | Contratado(a) | 50,000.00 | 0.00 | 50,000.00 | 1,854.00 | 1,435.00 | 1,520.00 | 10,109.67 | 14,918.67 | 35,081.33 |



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CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|-----|----------------------------------|--|----------------------------|-----------|---------------------|----------------|-------------------|-----------|----------|----------|------------------|-------------|--------------------|
| 456 | LUIS DAVID CORTORREAL CASTILLO | PROGRAMA INGLES DE INMERSION | TECNICO EN INFORMATICA | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 4,542.29 | 6,093.67 | 20,156.33 |
| 457 | LUIS GERONIMO MOJICA | PROGRAMA INGLES DE INMERSION | PINTOR | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | - | 1,551.38 | 24,698.62 |
| 458 | MAXIMINO ANTONIO CAMILO JEREZ | PROGRAMA INGLES DE INMERSION | AUXILIAR ADMINISTRATIVO II | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 9,604.98 | 13,412.81 | 31,587.19 |
| 459 | NELLY DE AZA | PROGRAMA INGLES DE INMERSION | CONSERJE | DESIGNADO | 17,600.00 | 0.00 | 17,600.00 | | 505.12 | 535.04 | 1,750.00 | 2,790.16 | 14,809.84 |
| 460 | JENNIFFER PALOMA RAMIREZ QUIROZ | DEPARTAMENTO DE EDUCACION MEDICA | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 7,605.25 | 9,673.75 | 25,326.25 |
| 461 | IRIS CAROLINA PEREZ MATEO | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 2,100.00 | 4,168.50 | 30,831.50 |
| 462 | LISSETTE JOANNA UREÑA RODRIGUEZ | DEPARTAMENTO JURIDICO | PARALEGAL | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 6,090.68 | 9,898.51 | 35,101.49 |
| 463 | LILIAN MARIEL LEBRON ABREU | DIRECCION ADMINISTRATIVA | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 4,121.86 | 6,190.36 | 28,809.64 |
| 464 | ERIKA ALEXANDRA MONTERO LEBRON | DIRECCION DE CURRICULUM | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | - | 9,505.48 | 60,494.52 |
| 465 | ALFREDO DE JESUS MOLINA FRANCO | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | AUXILIAR DE CONTABILIDAD | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 2,050.00 | 5,857.83 | 39,142.17 |
| 466 | ANNELLY JOSEFINA MANZUETA DE JES | DIRECCION DE LENGUAS EXTRANJERAS MESCYT | SOPORTE DE ADMISION | DESIGNADO | 45,000.00 | 0.00 | 45,000.00 | 1,148.33 | 1,291.50 | 1,368.00 | 19,870.61 | 23,678.44 | 21,321.56 |
| 467 | LUCRECIA CABRAL ALCANTARA | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 16,000.00 | 0.00 | 16,000.00 | | 459.20 | 486.40 | 3,285.38 | 4,230.98 | 11,769.02 |
| 468 | VICTOR MANUEL PEREZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 16,000.00 | 0.00 | 16,000.00 | | 459.20 | 486.40 | 550.00 | 1,495.60 | 14,504.40 |
| 469 | YUBERKIS MARTIS VALDEZ | DIVISION DE MAYORDOMIA | CONSERJE | DESIGNADO | 16,000.00 | 0.00 | 16,000.00 | | 459.20 | 486.40 | 4,132.46 | 5,078.06 | 10,921.94 |
| 470 | VANESSA GRACIEL OZUNA BODDEN | MESCYT- MINISTERIO DE EDUCACION SUPERIOR | SECRETARIO (A) | DESIGNADO | 22,000.00 | 0.00 | 22,000.00 | | 631.40 | 668.80 | 1,200.00 | 2,500.20 | 19,499.80 |
| 471 | FELIX JOSE SOSA AGUERO | VICEMINISTERIO DE EDUCACION SUPERIOR | MENSAJERO INTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 15,292.00 | 16,657.21 | 6,442.79 |
| 472 | LUISA MARIA JAVIER RODRIGUEZ | VICEMINISTERIO DE EDUCACION SUPERIOR | SECRETARIA | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 18,300.00 | 20,368.50 | 14,631.50 |
| 473 | MARIBEL DIONICIO DIONICIO | VICEMINISTERIO DE EDUCACION SUPERIOR | TECNICO | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 2,863.90 | 12,369.38 | 57,630.62 |
| 474 | ENRIQUE AMAURY DE JESUS MUÑOZ G | VICEMINISTERIO DE EVALUACION Y ACREDITAC | DIRECTOR (A) | DESIGNADO | 150,000.00 | 0.00 | 150,000.00 | 23,981.99 | 4,305.00 | 4,098.53 | - | 32,385.52 | 117,614.48 |
| 475 | RAMON LORENZO VARGAS ABREU | VICEMINISTERIO DE EDUCACION SUPERIOR | COORDINADOR (A) | DESIGNADO | 60,000.00 | 0.00 | 60,000.00 | 3,486.68 | 1,722.00 | 1,824.00 | 25.00 | 7,057.68 | 52,942.32 |



Ministerio de Educación Superior, Ciencia y Tecnología
"Año del Fomento de las Exportaciones"

REPORTE DE NÓMINA

CONCEPTO: PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DE NOVIEMBRE 2019

CAPITULO: 0219 SUBCAPITULO: 01 DAF: 01 UE: 0001 PROGRAMAS: 01,11 Y 12 SUBPROGRAMA: 1,2 Y 3 PROYECTO: 0 ACTIVIDADES: 01,02 Y 04 CUENTA: 2.1.1.1.01 FONDO: 0100

| No. | Nombre | Departamento | Funcion | Estatus | Sueldo Bruto (RD\$) | Otros Ingresos | Total de Ingresos | IS/R | AFP | SFS | Otros Descuentos | Total Desc. | Sueldo Neto (RD\$) |
|---------------|------------------------------------|--|------------------------|-----------|---------------------|----------------|-------------------|--------------|------------|------------|------------------|--------------|--------------------|
| 476 | CINDYA ARGELIA ABREU JIMENEZ | VICEMINISTERIO DE EVALUACION Y ACREDITAC | ASISTENTE | DESIGNADO | 55,000.00 | 0.00 | 55,000.00 | 2,559.68 | 1,578.50 | 1,672.00 | 25.00 | 5,835.18 | 49,164.82 |
| 477 | PENELOPE MALENA CORONADO | VICEMINISTERIO DE EVALUACION Y ACREDITAC | ENCARGADO (A) | DESIGNADO | 115,000.00 | 0.00 | 115,000.00 | 525.35 | 3,300.50 | 3,496.00 | 2,225.00 | 9,546.85 | 105,453.15 |
| 478 | SATURNINO DE LOS SANTOS SOLIS | VICEMINISTERIO DE EVALUACION Y ACREDITAC | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,577.25 | 6,888.00 | 4,098.53 | 11,260.93 | 67,824.71 | 172,175.29 |
| 479 | ENID MERCEDES GIL CARRERAS | VICEMINISTERIO DE EXTENSION MESCYT | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,836.24 | 6,888.00 | 4,098.53 | 25.00 | 56,847.77 | 183,152.23 |
| 480 | OLGA GISSELL ROEDAN DIAZ | VICEMINISTERIO DE EXTENSION MESCYT | COORDINADOR (A) | DESIGNADO | 70,000.00 | 0.00 | 70,000.00 | 5,368.48 | 2,009.00 | 2,128.00 | 725.00 | 10,230.48 | 59,769.52 |
| 481 | ESTERLIN DE JESUS VARGAS RODRIGUEZ | VICEMINISTERIO DE RELACIONES INTERNACION | CHOFER | DESIGNADO | 26,250.00 | 0.00 | 26,250.00 | | 753.38 | 798.00 | 1,275.00 | 2,826.38 | 23,423.62 |
| 482 | FARIDES CESARINA MATOS HESNY | VICEMINISTERIO DE RELACIONES INTERNACION | SECRETARIA EJECUTIVA | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 442.65 | 1,148.00 | 1,216.00 | 19,641.18 | 22,447.83 | 17,552.17 |
| 483 | JUAN JOSE DE LA CRUZ DE LA CRUZ | VICEMINISTERIO DE RELACIONES INTERNACION | MENSAJERO INTERNO | DESIGNADO | 23,100.00 | 0.00 | 23,100.00 | | 662.97 | 702.24 | 21,714.79 | 23,080.00 | 20.00 |
| 484 | EMMANUEL REYES GUZMAN | SALAS DIGITALES MESCYT | SALAS DIGITALES MESCYT | DESIGNADO | 40,000.00 | 0.00 | 40,000.00 | 131.87 | 1,148.00 | 1,216.00 | 2,071.86 | 4,567.73 | 35,432.27 |
| 485 | NARCISO REYES CABRERA | VICEMINISTERIO DE RELACIONES INTERNACION | VICEMINISTRO (A) | DESIGNADO | 240,000.00 | 0.00 | 240,000.00 | 45,836.24 | 6,888.00 | 4,098.53 | 25.00 | 56,847.77 | 183,152.23 |
| 486 | ROSA ARACELIS ALMANZAR MARTINEZ | VICEMINISTERIO DE RELACIONES INTERNACION | SECRETARIO (A) | DESIGNADO | 35,000.00 | 0.00 | 35,000.00 | | 1,004.50 | 1,064.00 | 5,391.70 | 7,460.20 | 27,539.80 |
| TOTAL GENERAL | | | | | 27,376,536.00 | 0.00 | 27,376,536.00 | 2,204,330.87 | 784,548.37 | 793,208.83 | 4,566,470.59 | 8,348,558.66 | 19,017,977.34 |

LIC. JOSE VIRGIL B...
DIRECTOR RECURSOS

