

**UNIVERSIDAD ESPECIALIZADA DE LAS AMERICAS**  
**DIRECCION GENERAL DE RECURSOS HUMANOS**  
**ESTRUCTURA DEL PERSONAL ADMINISTRATIVO MES DE ENERO 2024**

| NOMBRE    | APELLIDO     | GENERO | POSICION | CEDULA     | CARGO                                   | CODIGO DE CARGO | SALARIO MENSUAL | SOBRE SUELDO | INICIO LABORAL | OBJETO GASTOS | ESTATUS     |
|-----------|--------------|--------|----------|------------|-----------------------------------------|-----------------|-----------------|--------------|----------------|---------------|-------------|
| JUAN      | BERNAL       | M      | 1        | 2-59-346   | RECTOR                                  | 1031010         | B/.6,500.00     | B/.0.00      | 2/2/09         | 001           | PERMANENTE  |
| JAMES     | BERNARD      | M      | 2        | 8-234-98   | SECRETARIO GENERAL                      | 18010           | B/.3,600.00     | B/.0.00      | 6/1/20         | 001           | PERMANENTE  |
| LIZBETH   | RIOS         | F      | 3        | 8-223-2773 | AGENTE DE MERCADEO I                    | 46011           | B/.1,590.00     | B/.325.00    | 2/1/01         | 001           | PERMANENTE  |
| KRISTY    | HERNANDEZ    | F      | 4        | 9-707-2141 | SECRETARIA EJECUTIVA II SUPERVISOR      | 91013           | B/.1,276.00     | B/.308.00    | 1/1/03         | 001           | PERMANENTE  |
| LOURDES   | BETHANCOURTH | F      | 5        | 2-97-2548  | SECRETARIO ADMINISTRATIVO               | 1024023         | B/.1,276.00     | B/.270.00    | 1/2/05         | 001           | PERMANENTE  |
| JENIA     | JORDAN       | F      | 6        | 8-704-427  | AUDITOR INTERNO                         | 54021           | B/.1,276.00     | B/.470.00    | 4/5/05         | 001           | PERMANENTE  |
| JAIME     | JIMENES      | M      | 7        | 4-282-54   | PROMOTOR DE CARRERAS ACADEMICAS         | 93021           | B/.946.00       | B/.325.00    | 3/1/04         | 001           | PERMANENTE  |
| MAYTE     | MORENO       | F      | 8        | 8-335-172  | ADMINISTRADOR                           | 39060           | B/.2,438.00     | B/.900.00    | 17/3/99        | 001           | PERMANENTE  |
| LIDIA     | PINZON       | F      | 9        | 6-700-1443 | TRABAJADOR SOCIAL GENERAL V             | 3022011         | B/.2,327.00     | B/.0.00      | 4/1/16         | 001           | PERMANENTE  |
| AILIN     | CARRANZA     | F      | 10       | 8-835-1097 | OFICIAL DE TESORERIA                    | 72090           | B/.1,098.00     | B/.70.00     | 23/4/13        | 001           | PERMANENTE  |
| FELIX     | CARRASCO     | M      | 11       | 1-32-96    | CONDUCTOR DE VEHICULO                   | 6034011         | B/.946.00       | B/.0.00      | 9/3/16         | 001           | PERMANENTE  |
| GIBELLY   | FRANCO       | M      | 12       | 8-907-524  | ASISTENTE ADMINISTRATIVO                | 1081051         | B/.1,200.00     | B/.0.00      | 3/1/23         | 001           | PERMANENTE  |
| ELISA     | SCLOPIS      | F      | 13       | 9-129-934  | OFICINISTA                              | 93021           | B/.790.00       | B/.313.00    | 1/8/04         | 001           | PERMANENTE  |
| IRMA      | BARRIA       | F      | 14       | 8-178-595  | TRABAJADOR SOCIAL GENERAL IV            | 3022012         | B/.1,967.00     | B/.0.00      | 2/3/15         | 001           | PERMANENTE  |
| LUIS      | ARAUZ        | M      | 15       | 1-28-604   | CONDUCTOR DE VEHICULOS PARA EJECUTIVOS  | 6034014         | B/.988.00       | B/.254.00    | 16/2/05        | 001           | PERMANENTE  |
| MARCOS    | PINZON       | M      | 16       | 9-82-1467  | ADMINISTRADOR II                        | 13012           | B/.1,463.00     | B/.540.00    | 16/2/98        | 001           | PERMANENTE  |
| MAYTE     | BETHANCOURTH | F      | 17       | 8-863-800  | OFICINISTA                              | 93021           | B/.790.00       | B/.0.00      | 15/7/13        | 001           | PERMANENTE  |
| RAUL      | VALDERRAMA   | M      | 18       | 2-89-467   | COTIZADOR DE PRECIOS                    | 82011           | B/.862.00       | B/.200.00    | 16/6/06        | 001           | PERMANENTE  |
| ANYURI    | PINO         | F      | 19       | 8-234-104  | SECRETARIA II                           | 91012           | B/.1,208.00     | B/.216.00    | 5/3/07         | 001           | PERMANENTE  |
| NILKA     | CARRASQUILLA | F      | 20       | 8-304-451  | JEFE DEL DEPARTAMENTO DE TESORERIA      | 72010           | B/.2,438.00     | B/.925.00    | 2/2/98         | 001           | PERMANENTE  |
| MIGUEL    | GONZALEZ     | M      | 21       | 8-851-881  | ASISTENTE DE CONTABILIDAD               | 51020           | B/.848.00       | B/.0.00      | 5/4/21         | 001           | TRANSITORIO |
| ELIZABETH | CHECA        | F      | 22       | 8-236-2587 | SECRETARIA II                           | 91012           | B/.904.00       | B/.270.00    | 2/1/98         | 001           | PERMANENTE  |
| OLIMPIA   | DUMAZA       | F      | 23       | 5-700-1833 | ANALISTA CREDITO ACADEMICOS             | 1024021         | B/.1,276.00     | B/.265.00    | 1/10/08        | 001           | PERMANENTE  |
| YADELKIS  | HERNÁNDEZ    | F      | 24       | 9-742-2275 | CAJERO I                                | 17051           | B/.1,098.00     | B/.0.00      | 25/4/22        | 001           | TRANSITORIO |
| YAJAIRA   | BERMUDEZ     | F      | 25       | 6-701-2431 | SECRETARIA EJECUTIVA I                  | 91011           | B/.1,202.00     | B/.104.00    | 7/1/15         | 001           | PERMANENTE  |
| GENEROSO  | SANCHEZ      | M      | 26       | 8-326-71   | DIRECTOR ADMINISTRATIVO                 | 12010           | B/.3,650.00     | B/.750.00    | 16/8/06        | 001           | PERMANENTE  |
| JOEL      | MENDEZ       | M      | 27       | 8-796-1899 | PROFESOR DE TIEMPO COMPLETO             | 1034050         | B/.3,200.00     | B/.0.00      | 12/1/16        | 001           | PERMANENTE  |
| ENRIQUE   | RASCON       | M      | 28       | 4-287-414  | PROFESOR DE TIEMPO COMPLETO             | 1034050         | B/.2,053.00     | B/.0.00      | 13/10/08       | 001           | PERMANENTE  |
| CRISTOBAL | ALVEO        | M      | 30       | 8-487-441  | AUDITOR I                               | 54021           | B/.1,829.00     | B/.595.00    | 2/2/04         | 001           | PERMANENTE  |
| ISABEL    | BARRIOS      | F      | 32       | 8-825-886  | DIRECTOR DE POSTGRADO                   | 17051           | B/.1,590.00     | B/.300.00    | 1/7/10         | 001           | PERMANENTE  |
| RAUL      | NAVARRO      | M      | 33       | 8-745-1527 | ADMINISTRADOR DE REDES                  | 103065          | B/.1,272.00     | B/.360.00    | 16/6/03        | 001           | PERMANENTE  |
| GABINO    | GIL          | M      | 34       | 8-337-514  | OPERADOR DE EQUIPO AUDIOVISUAL          | 66050           | B/.820.00       | B/.190.00    | 16/3/98        | 001           | PERMANENTE  |
| CARMEN    | GUEVARA      | F      | 35       | 8-334-510  | SECRETARIA II                           | 91012           | B/.904.00       | B/.155.00    | 9/7/08         | 001           | PERMANENTE  |
| MARIAN    | MUDARRA      | F      | 36       | 6-713-2273 | PSICOLOGO CLINICO V                     | 2019064         | B/.2,142.00     | B/.0.00      | 1/5/13         | 001           | PERMANENTE  |
| CESAR     | VALDES       | M      | 37       | 8-286-609  | PROFESOR DE TIEMPO COMPLETO             | 1034050         | B/.1,695.00     | B/.0.00      | 18/7/22        | 001           | TRANSITORIO |
| OSVALDO   | TOSCANO      | M      | 38       | 8-764-1480 | WEBMASTER                               | 103011          | B/.1,548.00     | B/.480.00    | 15/9/09        | 001           | PERMANENTE  |
| RONALDO   | BETHANCOURT  | M      | 39       | 2-98-829   | ELECTRICISTA                            | 9015011         | B/.904.00       | B/.211.00    | 16/10/02       | 001           | PERMANENTE  |
| KARINA    | GONZALEZ     | F      | 40       | 8-818-1625 | ANALISTA CREDITO ACADEMICOS             | 1024021         | B/.1,276.00     | B/.200.00    | 7/11/11        | 001           | PERMANENTE  |
| LESLIE    | VERGARA      | F      | 41       | 8-751-2198 | OFICIAL DE PLANILLA                     | 101110          | B/.1,098.00     | B/.0.00      | 29/10/19       | 001           | PERMANENTE  |
| IVONNE    | RODRIGUEZ    | F      | 42       | 4-220-597  | PROFESOR DE TIEMPO COMPLETO             | 1034050         | B/.1,695.00     | B/.0.00      | 16/3/09        | 001           | PERMANENTE  |
| FAUSTO    | PEREZ        | M      | 43       | 9-147-980  | PROFESOR DE TIEMPO COMPLETO             | 1034050         | B/.2,053.00     | B/.0.00      | 1/3/08         | 001           | PERMANENTE  |
| YAIRA     | KONG         | F      | 44       | 8-712-904  | ANALISTA CREDITO ACADEMICOS             | 1024021         | B/.1,276.00     | B/.265.00    | 6/11/07        | 001           | PERMANENTE  |
| CARLOS    | BARAHONA     | M      | 45       | 8-398-424  | PINTOR                                  | 9013031         | B/.862.00       | B/.116.00    | 8/5/12         | 001           | PERMANENTE  |
| MARTINA   | ARROCHA      | F      | 46       | 8-310-797  | TRABAJADOR MANUAL                       | 9011031         | B/.730.00       | B/.190.00    | 7/1/04         | 001           | PERMANENTE  |
| JABIEL    | ORTEGA       | M      | 47       | 2-126-230  | AYUDANTE GENERAL                        | 9011040         | B/.1,165.00     | B/.253.00    | 1/1/03         | 001           | PERMANENTE  |
| FELIX     | GOMEZ        | M      | 48       | 8-732-2447 | CONDUCTOR DE VEHICULO                   | 6034011         | B/.946.00       | B/.0.00      | 15/4/16        | 001           | PERMANENTE  |
| NILKA     | CONCEPCION   | F      | 49       | 8-493-649  | DIRECTOR DE BIENESTAR ESTUDIANTIL       | 1034050         | B/.1,840.00     | B/.0.00      | 1/6/07         | 001           | PERMANENTE  |
| MARIA     | RODRIGUEZ    | F      | 50       | 2-126-306  | JEFE DE SECCION DE REGISTROS ACADEMICOS | 17051           | B/.1,684.00     | B/.208.00    | 4/1/08         | 001           | PERMANENTE  |
| ALEXANDER | LORENZO      | M      | 51       | 8-766-2499 | SECRETARIO ADMINISTRATIVO               | 17051           | B/.1,276.00     | B/.173.00    | 23/4/12        | 001           | PERMANENTE  |
| DORIS     | HERNANDEZ    | F      | 52       | 9-88-68    | VICE-RECTOR ACADEMICO                   | 1031020         | B/.5,500.00     | B/.0.00      | 20/3/00        | 001           | PERMANENTE  |
| MIRIAM    | VILLARREAL   | F      | 53       | 8-876-849  | COTIZADOR DE PRECIOS                    | 82011           | B/.862.00       | B/.86.00     | 24/3/14        | 001           | PERMANENTE  |

|           |                   |   |     |            |                                                                  |         |             |           |          |     |             |
|-----------|-------------------|---|-----|------------|------------------------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| GLADYS    | GIRON             | F | 54  | 8-377-773  | SECRETARIA EJECUTIVA I                                           | 91012   | B/.1,138.00 | B/.40.00  | 4/1/16   | 001 | PERMANENTE  |
| ALBERTO   | CONTRERAS         | M | 56  | 4-747-234  | SUB-DIRECTOR DE EXTENSION                                        | 1034050 | B/.2,300.00 | B/.0.00   | 2/1/18   | 001 | PERMANENTE  |
| NEILA     | CASTILLO          | F | 57  | 8-338-950  | ESTADISTICO I                                                    | 41021   | B/.1,564.00 | B/.445.00 | 2/1/98   | 001 | PERMANENTE  |
| ROSA      | DUNCAN            | F | 58  | 3-93-744   | JEFE DEL DEPARTAMENTO DE CONTABILIDAD I                          | 51041   | B/.2,438.00 | B/.725.00 | 2/2/98   | 001 | PERMANENTE  |
| BELQUIS   | PRADO             | F | 59  | 8-455-817  | ASISTENTE ADMINISTRATIVO                                         | 17051   | B/.1,341.00 | B/.550.00 | 4/1/99   | 001 | PERMANENTE  |
| LUZ       | HERNADEZ          | F | 60  | 8-307-707  | PLANIFICADOR I                                                   | 33021   | B/.1,548.00 | B/.340.00 | 2/7/01   | 001 | PERMANENTE  |
| NIDIA     | REDONDO           | F | 61  | 8-109-645  | PROFESOR DE TIEMPO COMPLETO                                      | 1034050 | B/.2,053.00 | B/.0.00   | 2/9/04   | 001 | PERMANENTE  |
| CARLOS    | WHITE             | M | 62  | 3-88-320   | AGENTE DE SEGURIDAD                                              | 8026041 | B/.988.00   | B/.116.00 | 1/4/12   | 001 | PERMANENTE  |
| KATHERINE | QUINTERO          | F | 63  | 6-712-1012 | ADMINISTRADOR DE REDES                                           | 103065  | B/.1,412.00 | B/.30.00  | 1/2/13   | 001 | PERMANENTE  |
| ELIZABETH | BARRIA            | F | 64  | 6-703-2323 | BIBLIOTECOLOGO                                                   | 9011031 | B/.710.00   | B/.0.00   | 2/8/21   | 001 | TRANSITORIO |
| BRICEIDA  | LORENZO           | F | 65  | 2-124-380  | CAJERO I                                                         | 71041   | B/.1,347.00 | B/.525.00 | 2/3/99   | 001 | PERMANENTE  |
| NARRIMAN  | BURGOS            | F | 66  | 6-710-247  | SECRETARIO ADMINISTRATIVO                                        | 91012   | B/.875.00   | B/.305.00 | 1/6/05   | 001 | PERMANENTE  |
| MARIELA   | MEDINA            | F | 67  | 8-484-995  | ANALISTA DE RECURSOS HUMANOS I                                   | 36051   | B/.1,994.00 | B/.325.00 | 20/7/04  | 001 | PERMANENTE  |
| ARIADNA   | RIERA             | F | 68  | 8-445-683  | SECRETARIO ADMINISTRATIVO                                        | 18030   | B/.1,829.00 | B/.590.00 | 18/6/07  | 001 | PERMANENTE  |
| ILKA      | ARROCHA           | F | 69  | 2-140-963  | ASISTENTE ADMINISTRATIVO                                         | 17051   | B/.1,276.00 | B/.0.00   | 19/3/18  | 001 | PERMANENTE  |
| GLORIA    | BATISTA           | F | 70  | 8-208-1554 | SECRETARIA II                                                    | 91011   | B/.1,174.00 | B/.270.00 | 2/10/02  | 001 | PERMANENTE  |
| WENDY     | URANGA            | F | 71  | 8-431-404  | SECRETARIA II                                                    | 91012   | B/.904.00   | B/.208.00 | 22/9/08  | 001 | PERMANENTE  |
| MARLEEN   | FOSTER            | F | 72  | 8-734-768  | ANALISTA DE PRESUPUESTO                                          | 39021   | B/.1,412.00 | B/.325.00 | 1/5/03   | 001 | PERMANENTE  |
| JULIAN    | ARIAS             | M | 73  | 10-707-469 | OPERADOR DE EQUIPO AUDIOVISUAL                                   | 66050   | B/.820.00   | B/.60.00  | 15/1/13  | 001 | PERMANENTE  |
| ARTURO    | RUIZ              | M | 74  | 8-209-699  | CONDUCTOR DE VEHICULOS PARA EJECUTIVOS                           | 6034014 | B/.988.00   | B/.96.00  | 17/5/11  | 001 | PERMANENTE  |
| JUAN      | URRIOLA           | M | 75  | 9-716-253  | SECRETARIA I                                                     | 91011   | B/.862.00   | B/.64.00  | 10/9/13  | 001 | PERMANENTE  |
| ILKA      | VILLARREAL        | F | 76  | 4-234-933  | INGENIERO CIVIL                                                  | 1034050 | B/.2,900.00 | B/.470.00 | 1/2/98   | 001 | PERMANENTE  |
| ANDRES    | UREÑA             | M | 77  | 9-704-2448 | TECNICO DE REFRIGERACION                                         | 9011040 | B/.904.00   | B/.190.00 | 9/2/99   | 001 | PERMANENTE  |
| REYNALDO  | VEGA              | M | 78  | 2-98-968   | ELECTRICISTA                                                     | 9015011 | B/.904.00   | B/.156.00 | 8/4/09   | 001 | PERMANENTE  |
| MARIA     | GARCIA            | F | 79  | 9-731-1408 | ANALISTA CREDITO ACAD. I                                         | 1024021 | B/.904.00   | B/.0.00   | 8/2/18   | 001 | PERMANENTE  |
| VICTOR    | RAMOS             | M | 80  | 2-723-674  | AGENTE DE SEGURIDAD                                              | 17040   | B/.988.00   | B/.0.00   | 12/10/20 | 001 | TRANSITORIO |
| GERARDA   | GONZALEZ          | F | 81  | 9-160-199  | TRABAJADOR MANUAL                                                | 9011031 | B/.730.00   | B/.190.00 | 20/6/02  | 001 | PERMANENTE  |
| CECILIA   | MONTENEGRO        | F | 82  | 8-143-263  | PROFESOR DE TIEMPO COMPLETO                                      | 1034050 | B/.2,053.00 | B/.0.00   | 1/2/13   | 001 | PERMANENTE  |
| RAFAEL    | OLIVARREN         | M | 83  | 8-730-651  | PROMOTOR DE CARRERAS ACADEMICAS                                  | 17040   | B/.1,301.00 | B/.355.00 | 8/3/99   | 001 | PERMANENTE  |
| JAZMIN    | MARQUINEZ         | F | 84  | 8-722-1824 | ADMINISTRADOR DE LIBRERIA                                        | 13011   | B/.1,412.00 | B/.320.00 | 16/11/07 | 001 | PERMANENTE  |
| TADEANA   | SAMUDIO           | F | 85  | 9-712-1142 | ANALISTA DE CREDITOS ACADEMICOS                                  | 1024021 | B/.1,276.00 | B/.270.00 | 3/1/07   | 001 | PERMANENTE  |
| RODRIGO   | RODRIGUEZ         | M | 86  | 9-124-1295 | SECRETARIO ADMINISTRATIVO                                        | 17051   | B/.1,276.00 | B/.273.00 | 1/2/10   | 001 | PERMANENTE  |
| ANGEL     | HERNANDEZ         | M | 87  | 9-702-1913 | BIBLIOTECOLOGO I                                                 | 1081051 | B/.3,000.00 | B/.750.00 | 1/2/98   | 001 | PERMANENTE  |
| DIEGO     | BARRANCOS         | M | 88  | 4-139-2418 | OFICIAL DE COBROS                                                | 51021   | B/.1,043.00 | B/.230.00 | 5/4/04   | 001 | PERMANENTE  |
| VIOLETA   | BURGER            | F | 89  | 3-66-2667  | TRABAJADOR MANUAL                                                | 9011031 | B/.730.00   | B/.190.00 | 2/9/99   | 001 | PERMANENTE  |
| DANYSABEL | CABALLERO         | F | 90  | 4-132-1314 | PROFESOR REGULAR TITULAR                                         | 1034050 | B/.4,147.00 | B/.0.00   | 11/7/05  | 001 | PERMANENTE  |
| NITZA     | HERNANDEZ         | F | 91  | 2-114-743  | OFICINISTA                                                       | 93021   | B/.790.00   | B/.192.00 | 1/1/04   | 001 | PERMANENTE  |
| DIOMEDES  | COSSIO            | M | 92  | 9-173-538  | OPERADOR DE EQUIPO AUDIOVISUAL                                   | 66050   | B/.820.00   | B/.190.00 | 1/3/06   | 001 | PERMANENTE  |
| FERNANDO  | TORRES            | M | 93  | 9-66-526   | AGENTE DE SEGURIDAD                                              | 6034011 | B/.988.00   | B/.0.00   | 10/8/07  | 001 | PERMANENTE  |
| DAMIAN    | QUIJANO           | M | 94  | PE-5-212   | DIRECTOR DE COMPUTO ELECTRONICO                                  | 104020  | B/.3,650.00 | B/.925.00 | 16/3/00  | 001 | PERMANENTE  |
| GABRIEL   | MEDINA            | M | 95  | 8-800-141  | FISIOTERAPEUTA Y/O KINESIOLOGO                                   | 2041320 | B/.1,617.00 | B/.0.00   | 18/8/21  | 001 | TRANSITORIO |
| ERIC      | GUILLEN           | M | 96  | 8-158-1727 | DIRECTOR DE INGENIERIA                                           | 5029010 | B/.3,000.00 | B/.675.00 | 2/1/09   | 001 | PERMANENTE  |
| JOHANNY   | MANZANE           | F | 97  | 8-783-1589 | CONTADOR                                                         | 51021   | B/.1,412.00 | B/.75.00  | 2/1/15   | 001 | PERMANENTE  |
| VIELKA    | ESCOBAR           | F | 98  | 8-202-857  | DECANO DE FACULTAD                                               | 1031040 | B/.3,317.00 | B/.0.00   | 3/9/07   | 001 | PERMANENTE  |
| CLARISSA  | NIETO             | F | 99  | 4-137-2306 | DECANO DE FACULTAD                                               | 1031040 | B/.3,200.00 | B/.0.00   | 15/3/07  | 001 | PERMANENTE  |
| CARLOS    | BERMUDEZ          | M | 100 | 8-423-932  | DIRECTOR NAL. DE PLANIF. DE RECURSOS HUMANOS                     | 31170   | B/.3,650.00 | B/.100.00 | 1/7/16   | 001 | PERMANENTE  |
| IVONNE    | DUTARY            | F | 101 | 8-243-714  | COORDINADORA EN LA CLINICA DE SALUD Y EDUCACION DE SAN MIGUELITO | 3022014 | B/.2,712.00 | B/.0.00   | 17/8/09  | 001 | PERMANENTE  |
| ELVIS     | HERNANDEZ         | M | 102 | 9-712-2135 | PROFESOR DE TIEMPO PARCIAL                                       | 1034050 | B/.2,300.00 | B/.0.00   | 1/8/11   | 001 | PERMANENTE  |
| AZAEI     | ABADIA            | M | 105 | 8-314-493  | FONOAUDIOLOGO                                                    | 2051086 | B/.2,525.00 | B/.0.00   | 1/11/02  | 001 | PERMANENTE  |
| GREGORIO  | URRIOLA           | M | 106 | 4-132-752  | ASESOR I                                                         | 21021   | B/.3,500.00 | B/.0.00   | 1/2/06   | 001 | PERMANENTE  |
| VICTOR    | GARCIA DE PAREDES | M | 107 | 9-93-593   | JEFE DE ALMACEN I                                                | 84031   | B/.1,829.00 | B/.375.00 | 2/2/98   | 001 | PERMANENTE  |
| JOSE      | APARICIO          | M | 108 | 4-274-275  | PROFESOR DE TIEMPO COMPLETO                                      | 1034050 | B/.2,053.00 | B/.0.00   | 16/4/04  | 001 | PERMANENTE  |
| CARLOS    | GONZALEZ          | M | 109 | N-22-237   | PROFESOR DE TIEMPO COMPLETO                                      | 1034013 | B/.2,875.00 | B/.0.00   | 2/1/05   | 001 | PERMANENTE  |
| AYSENITH  | PINTO             | F | 110 | 8-464-267  | ANALISTA DE PRESUPUESTO                                          | 39021   | B/.1,412.00 | B/.325.00 | 24/3/08  | 001 | PERMANENTE  |
| OLGA      | FABREGA           | F | 111 | 8-948-1032 | COORDINADOR DE PLANES Y PROGRAMAS DE GESTION DE PROYECTOS        | 23950   | B/.1,500.00 | B/.0.00   | 20/3/23  | 001 | TRANSITORIO |
| BELKA     | BONNETT           | F | 112 | N-19-288   | PROFESOR DE TIEMPO COMPLETO                                      | 1034050 | B/.2,053.00 | B/.0.00   | 11/10/10 | 001 | PERMANENTE  |
| ANA       | MARIÑAS           | F | 115 | 8-723-1771 | FISIOTERAPEUTA Y/O KINESIOLOGO VII                               | 2052033 | B/.2,512.00 | B/.0.00   | 1/11/04  | 001 | PERMANENTE  |

|           |            |   |     |            |                                                     |         |             |           |          |     |             |
|-----------|------------|---|-----|------------|-----------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| RITA      | CONCEPCION | F | 116 | 9-106-2142 | RECEPCIONISTA                                       | 96010   | B/.760.00   | B/.190.00 | 3/1/06   | 001 | PERMANENTE  |
| ELIZABETH | PEREZ      | F | 117 | 4-157-901  | ASISTENTE ADMINISTRATIVO                            | 94010   | B/.718.00   | B/.0.00   | 6/2/10   | 001 | PERMANENTE  |
| DAISY     | AVILA      | F | 118 | 4-194-580  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.60.00  | 18/3/13  | 001 | PERMANENTE  |
| ELIZABETH | MORALES    | F | 119 | 8-111-233  | OFICINISTA I                                        | 93021   | B/.742.00   | B/.0.00   | 8/3/02   | 001 | PERMANENTE  |
| MIGUEL    | MENDIETA   | M | 120 | 8-779-792  | SUB DIRECTOR DEL CENTRO DE ATENCION A LA DIVERSIDAD | 2019050 | B/.2,140.00 | B/.0.00   | 16/7/11  | 001 | PERMANENTE  |
| MARIA     | DE LEON    | F | 121 | 6-72-453   | SUB-SECRETARIO GENERAL                              | 18020   | B/.2,438.00 | B/.750.00 | 16/9/08  | 001 | PERMANENTE  |
| JACILYN   | MONTAÑEZ   | F | 122 | 8-758-2107 | VICEDECANO                                          | 1034050 | B/.2,053.00 | B/.0.00   | 16/1/10  | 001 | PERMANENTE  |
| SHEYLA    | SAMUDIO    | F | 123 | 9-729-719  | SECRETARIA I                                        | 91011   | B/.1,166.00 | B/.180.00 | 16/3/09  | 001 | PERMANENTE  |
| BISETH    | ARAUZ      | F | 124 | 4-209-713  | VICE-DECANO ACADEMICO                               | 1034013 | B/.2,900.00 | B/.0.00   | 6/1/15   | 001 | PERMANENTE  |
| JESUS     | ACOSTA     | M | 125 | 4-142-1950 | CONDUCTOR DE VEHICULO                               | 6034011 | B/.946.00   | B/.190.00 | 1/4/03   | 001 | PERMANENTE  |
| CESAR     | ORTIZ      | M | 126 | 8-764-2163 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,300.00 | B/.0.00   | 4/8/08   | 001 | PERMANENTE  |
| ANA       | BARRAGAN   | F | 127 | 2-79-2524  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 6/8/18   | 001 | PERMANENTE  |
| EDNA      | SOLANO     | F | 128 | 8-241-764  | SECRETARIO ADMINISTRATIVO                           | 17051   | B/.1,513.00 | B/.343.00 | 16/7/05  | 001 | PERMANENTE  |
| NILKA     | PINTO      | F | 129 | 8-736-1846 | ARCHIVOLOGO Y DIGITALIZADOR DE DOCUMENTOS           | 101110  | B/.1,043.00 | B/.40.00  | 22/7/13  | 001 | PERMANENTE  |
| MONICA    | PINTO      | F | 130 | 4-261-464  | BIBLIOTECOLOGO                                      | 1081051 | B/.1,548.00 | B/.0.00   | 19/8/13  | 001 | PERMANENTE  |
| RAMIRO    | CAMPOS     | M | 131 | 8-755-1902 | DIRECTOR DE CIAES                                   | 2051086 | B/.2,912.00 | B/.0.00   | 2/9/04   | 001 | PERMANENTE  |
| SUGELY    | SERRANO    | F | 132 | 4-700-1565 | DIRECTOR DE CENTRO REGIONAL                         | 1034050 | B/.2,053.00 | B/.0.00   | 4/1/07   | 001 | PERMANENTE  |
| RICARDO   | HERRAR     | M | 133 | 3-707-2010 | COORDINADOR DE EXTENSIONES UNIVERSITARIAS           | 1031050 | B/.1,695.00 | B/.0.00   | 4/1/14   | 001 | PERMANENTE  |
| VICTOR    | ACOSTA     | M | 134 | 8-387-684  | JEFE DEL DEPARTAMENTO DE PROCESAMIENTO INFORMATICOS | 104240  | B/.1,718.00 | B/.750.00 | 2/1/06   | 001 | PERMANENTE  |
| RAUL      | MONTENEGRO | M | 135 | 8-882-29   | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/.0.00   | 15/2/17  | 001 | PERMANENTE  |
| JULIO     | GARCIA     | M | 137 | 8-237-586  | OFICINISTA I                                        | 93021   | B/.1,378.00 | B/.255.00 | 1/3/07   | 001 | PERMANENTE  |
| ENORIS    | MORGAN     | F | 138 | 8-705-1583 | OFICIAL DE RECURSOS HUMANOS SUPERVISOR              | 36051   | B/.1,153.00 | B/.306.00 | 5/3/07   | 001 | PERMANENTE  |
| ESTHER    | VELARDE    | F | 139 | 8-232-486  | SECRETARIO ADMINISTRATIVO                           | 18030   | B/.1,829.00 | B/.274.00 | 16/3/10  | 001 | PERMANENTE  |
| VANESSA   | DELGADO    | F | 140 | 8-828-1773 | PROFESOR DE TIEMPO COMPLETO                         | 1031110 | B/.2,900.00 | B/.0.00   | 21/11/11 | 001 | PERMANENTE  |
| HELDA     | TERREROS   | F | 141 | 9-92-20    | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 1/1/99   | 001 | PERMANENTE  |
| ITZEL     | TORRES     | F | 142 | 8-213-2565 | JEFE DEL DEPARTAMENTO DE SERVICIOS GENERALES        | 9063040 | B/.2,438.00 | B/.0.00   | 3/1/11   | 001 | PERMANENTE  |
| MARILYN   | ORTEGA     | F | 143 | 8-497-595  | JEFE DE COMPENSACION, PLANILLAS Y BENEFICIOS        | 51100   | B/.2,438.00 | B/.355.00 | 4/3/08   | 001 | PERMANENTE  |
| ITZEL     | PALACIOS   | F | 144 | 8-465-412  | PROFESOR REGULAR TITULAR II                         | 1034013 | B/.3,317.00 | B/.0.00   | 1/1/06   | 001 | PERMANENTE  |
| ROSENDIA  | ALVARADO   | F | 145 | 9-91-4     | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 1/2/04   | 001 | PERMANENTE  |
| LIZZETTE  | RAMOS      | F | 146 | 2-89-2179  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 2/3/14   | 001 | PERMANENTE  |
| LUIS      | MENDEZ     | M | 148 | 8-432-307  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,862.00 | B/.0.00   | 2/2/09   | 001 | PERMANENTE  |
| VENANCIO  | CABALLERO  | M | 149 | 7-93-767   | PROFESOR INVESTIGADOR                               | 1034140 | B/.1,725.00 | B/.0.00   | 1/2/07   | 001 | PERMANENTE  |
| ELIANA    | VALDES     | F | 150 | 8-271-201  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 1/1/04   | 001 | PERMANENTE  |
| GINA      | GARCES     | F | 151 | 8-736-1411 | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/.1,475.00 | B/.0.00   | 19/6/19  | 001 | PERMANENTE  |
| LINDA     | CASTILLERO | F | 152 | PE-5-832   | DIRECTOR DE ADMINISTRACION DE PROYECTOS             | 23930   | B/.2,254.00 | B/.750.00 | 5/1/04   | 001 | PERMANENTE  |
| BORIS     | ORTEGA     | M | 153 | 4-757-117  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.140.00 | 7/2/11   | 001 | PERMANENTE  |
| SAMMYR    | SAIED      | M | 154 | 8-442-944  | FISIOTERAPEUTA Y/O KINESIOLOGO VII                  | 2052030 | B/.2,712.00 | B/.0.00   | 13/1/98  | 001 | PERMANENTE  |
| MARIA     | PIMENTEL   | F | 155 | 6-56-1616  | BIBLIOTECOLOGO I                                    | 1081051 | B/.1,548.00 | B/.550.00 | 1/4/02   | 001 | PERMANENTE  |
| ADANELA   | GUEVARA    | F | 156 | 2-125-811  | ASISTENTE ADMINISTRATIVO                            | 17051   | B/.1,276.00 | B/.270.00 | 16/9/04  | 001 | PERMANENTE  |
| YOIRA     | ALVAREZ    | F | 157 | 8-350-277  | BIBLIOTECOLOGO                                      | 1081051 | B/.1,548.00 | B/.550.00 | 3/6/02   | 001 | PERMANENTE  |
| NUBIA     | CASTILLO   | F | 158 | 7-706-896  | OFICIAL DE TESORERIA                                | 71041   | B/.1,098.00 | B/.130.00 | 1/7/11   | 001 | PERMANENTE  |
| FLOR      | VELARDE    | F | 159 | 8-211-1077 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 1/10/05  | 001 | PERMANENTE  |
| VIELKA    | GEORGE     | F | 160 | 8-349-456  | SECRETARIO ADMINISTRATIVO                           | 18030   | B/.1,829.00 | B/.510.00 | 15/1/04  | 001 | PERMANENTE  |
| SAMUEL    | GUEVARA    | M | 161 | 8-734-2384 | MEDICO GENERAL                                      | 2012031 | B/.4,962.30 | B/.0.00   | 13/10/10 | 001 | PERMANENTE  |
| LILIA     | HEREDIA    | F | 162 | 8-253-190  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.110.00 | 5/10/07  | 001 | PERMANENTE  |
| ALEXIS    | BATISTA    | M | 163 | 8-446-642  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/.0.00   | 1/2/00   | 001 | PERMANENTE  |
| NICOLAS   | GUERRERO   | M | 164 | 8-741-1114 | CONTADOR III (SUPERVISOR)                           | 51023   | B/.2,226.00 | B/.550.00 | 20/9/01  | 001 | PERMANENTE  |
| MARIA     | PALACIOS   | F | 165 | 8-228-693  | SECRETARIA II                                       | 91012   | B/.862.00   | B/.270.00 | 16/3/98  | 001 | PERMANENTE  |
| VERONICA  | SERRANO    | F | 167 | 4-276-951  | OFICIAL TÉCNICO DE PROYECTOS                        | 17040   | B/.1,043.00 | B/.550.00 | 1/1/03   | 001 | PERMANENTE  |
| YARIMA    | MARMOLEJO  | F | 168 | 8-863-94   | PSICOLOGO II                                        | 2019050 | B/.1,605.00 | B/.0.00   | 1/10/14  | 001 | PERMANENTE  |
| PABLO     | FALQUEZ    | M | 169 | 8-152-896  | OFICIAL DE BIENES PATRIMONIALES                     | 78200   | B/.1,297.00 | B/.199.00 | 1/1/02   | 001 | PERMANENTE  |
| YISELA    | ARROCHA    | F | 170 | 8-386-340  | DIRECTOR DE BIBLIOTECA                              | 1081060 | B/.1,493.00 | B/.550.00 | 13/7/00  | 001 | PERMANENTE  |
| LASTENIA  | STONE      | F | 171 | 8-291-612  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.30.00  | 16/9/13  | 001 | PERMANENTE  |
| IRIS      | ALVAREZ    | F | 173 | 8-511-734  | ANALISTA CREDITO ACADEMICOS                         | 1024021 | B/.1,276.00 | B/.265.00 | 19/7/04  | 001 | PERMANENTE  |
| JORGE     | LOMBARDO   | M | 174 | 8-193-738  | ASISTENTE DE ABOGADO                                | 8011021 | B/.1,153.00 | B/.150.00 | 16/2/09  | 001 | PERMANENTE  |
| GIOVANNA  | SWEEN      | F | 175 | 8-337-796  | SECRETARIA EJECUTIVA I                              | 91012   | B/.1,223.00 | B/.0.00   | 18/4/22  | 001 | TRANSITORIO |
| ANGIE     | CASTILLO   | F | 176 | 9-712-1976 | CAPTURADOR DE DATOS                                 | 101300  | B/.1,098.00 | B/.84.00  | 1/3/11   | 001 | PERMANENTE  |

|            |           |   |     |            |                                                        |         |             |           |          |     |             |
|------------|-----------|---|-----|------------|--------------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| RODERICK   | MILLER    | M | 177 | 8-432-673  | JEFE DE DEPARTAMENTO DE SISTEMA DE INFORMACION         | 103021  | B/.1,982.00 | B/.750.00 | 3/1/05   | 001 | PERMANENTE  |
| ROBERTO    | CHOY      | M | 178 | 8-279-302  | TECNICO EN REFRIGERACION SUPERVISOR                    | 19040   | B/.1,800.00 | B/.673.00 | 2/5/02   | 001 | PERMANENTE  |
| DEKA       | NIETO     | F | 179 | 8-704-985  | DIRECTOR DE ASESORIA JURIDICA                          | 8011120 | B/.1,695.00 | B/.0.00   | 3/5/22   | 001 | PERMANENTE  |
| ANA        | CASTRO    | F | 180 | 8-752-903  | FONOAUDIOLOGO VIII                                     | 2051081 | B/.2,712.00 | B/.0.00   | 3/1/06   | 001 | PERMANENTE  |
| MARILYN    | BERMUDEZ  | F | 181 | 8-770-207  | TECNICO DE TERAPIA RESPIRATORIA                        | 2041320 | B/.2,512.00 | B/.0.00   | 15/3/05  | 001 | PERMANENTE  |
| AELEN      | LOPEZ     | F | 182 | 8-511-204  | PSICOLOGO V                                            | 2019050 | B/.2,327.00 | B/.0.00   | 21/5/10  | 001 | PERMANENTE  |
| NORIS      | MORAN     | F | 183 | 8-285-376  | OFICIAL DE ASUNTOS ACADEMICOS                          | 103011  | B/.988.00   | B/.230.00 | 3/1/11   | 001 | PERMANENTE  |
| EULOGIA    | REYES     | F | 185 | 5-16-2701  | ASISTENTE ADMINISTRATIVO I                             | 17051   | B/.1,639.00 | B/.363.00 | 15/11/02 | 001 | PERMANENTE  |
| INOCENCIO  | PINTO     | M | 186 | 9-203-930  | COCINERO                                               | 2062021 | B/.988.00   | B/.110.00 | 21/4/08  | 001 | PERMANENTE  |
| LUCIANA    | VERGARA   | F | 188 | 8-179-704  | TRABAJADOR MANUAL                                      | 9011031 | B/.730.00   | B/.0.00   | 3/6/13   | 001 | PERMANENTE  |
| ROLANDO    | HERRERA   | M | 189 | 4-172-413  | CONDUCTOR DE VEHICULO                                  | 6034011 | B/.946.00   | B/.196.00 | 10/10/02 | 001 | PERMANENTE  |
| HECTOR     | SOLIS     | M | 190 | 9-707-959  | AYUDANTE GENERAL DE MANTENIMIENTO                      | 9011040 | B/.760.00   | B/.190.00 | 1/10/07  | 001 | PERMANENTE  |
| RAMON      | MENDOZA   | M | 191 | 9-99-2308  | TRABAJADOR MANUAL                                      | 9011031 | B/.730.00   | B/.190.00 | 24/1/05  | 001 | PERMANENTE  |
| GRACIELA   | RENTERIA  | F | 192 | 8-516-1276 | RECEPCIONISTA                                          | 9011031 | B/.896.00   | B/.136.00 | 26/3/08  | 001 | PERMANENTE  |
| FLORENTINA | MELA      | F | 193 | 9-123-1543 | TRABAJADOR MANUAL                                      | 9011031 | B/.730.00   | B/.160.00 | 2/2/98   | 001 | PERMANENTE  |
| YAMELKIS   | MIRANDA   | F | 194 | 8-795-1949 | TRABAJADOR MANUAL                                      | 9011031 | B/.730.00   | B/.60.00  | 6/3/12   | 001 | PERMANENTE  |
| DELIA      | GARCIA    | F | 195 | 4-718-1517 | SECRETARIA II                                          | 91011   | B/.904.00   | B/.156.00 | 22/2/11  | 001 | PERMANENTE  |
| LAZARO     | BERNAL    | M | 196 | 2-74-527   | DIRECTOR DE CENTRO REGIONAL                            | 1031050 | B/.2,500.00 | B/.0.00   | 1/10/10  | 001 | PERMANENTE  |
| AMIRA      | STAN      | F | 197 | 8-503-797  | SECRETARIO ADMINISTRATIVO                              | 18030   | B/.1,829.00 | B/.300.00 | 1/1/11   | 001 | PERMANENTE  |
| RAUL       | GUEVARA   | M | 198 | 8-358-875  | JEFE DE SECCION DE BIENES PATRIMONIALES                | 78170   | B/.1,820.00 | B/.550.00 | 2/1/98   | 001 | PERMANENTE  |
| ASTRIC     | MALONEY   | F | 199 | 8-960-1951 | AUXILIAR DE COCINERO                                   | 36205   | B/.400.00   | B/.0.00   | 24/7/23  | 001 | TRANSITORIO |
| ANDREA     | CASTILLO  | F | 200 | 9-140-378  | SECRETARIA II                                          | 91012   | B/.862.00   | B/.285.00 | 13/7/11  | 001 | PERMANENTE  |
| WILLIAM    | ITURRALDE | M | 201 | 7-704-832  | SUB-DIRECTOR DE INGENIERIA                             | 5029040 | B/.2,000.00 | B/.0.00   | 6/6/22   | 001 | PERMANENTE  |
| MARITZA    | HERNANDEZ | F | 202 | 8-480-83   | ASISTENTE ADMINISTRATIVO                               | 17051   | B/.1,276.00 | B/.570.00 | 16/2/07  | 001 | PERMANENTE  |
| VANESSA    | CASTRO    | F | 203 | 8-835-2024 | MAESTRA DE EDUCACION PARVULARIA I                      | 3027021 | B/.1,955.00 | B/.0.00   | 6/4/13   | 001 | PERMANENTE  |
| HUMBERTO   | ESPINO    | M | 204 | 9-102-1937 | AGENTE DE SEGURIDAD                                    | 8026041 | B/.988.00   | B/.196.00 | 16/4/03  | 001 | PERMANENTE  |
| LUIS       | PINTO     | M | 205 | 8-713-2404 | AYUDANTE GENERAL DE MANTENIMIENTO                      | 9011040 | B/.760.00   | B/.140.00 | 17/5/10  | 001 | PERMANENTE  |
| ROSA       | QUIEL     | F | 206 | 8-467-45   | CAPTURADOR DE DATOS                                    | 101300  | B/.1,098.00 | B/.116.00 | 2/5/12   | 001 | PERMANENTE  |
| MARICEL    | GONZALEZ  | F | 207 | 9-150-799  | JEFE DE SECCION ARCHIVO Y DIGITALIZACION DE DOCUMENTOS | 95011   | B/.1,616.00 | B/.230.00 | 1/4/04   | 001 | PERMANENTE  |
| LUCAS      | RODRIGUEZ | M | 208 | 2-161-876  | DIRECTOR DE PLANIFICACION UNIVERSITARIA                | 1031140 | B/.3,650.00 | B/.0.00   | 3/4/06   | 001 | PERMANENTE  |
| NOEL       | DANIEL    | M | 209 | 8-238-2422 | PROFESOR DE TIEMPO COMPLETO                            | 1034050 | B/.2,053.00 | B/.0.00   | 16/3/15  | 001 | PERMANENTE  |
| ZELFA      | PINILLA   | F | 210 | 8-220-2301 | PROFESOR REGULAR ASOCIADO                              | 1034012 | B/.2,950.00 | B/.0.00   | 1/2/15   | 001 | PERMANENTE  |
| LUIS       | TORRES    | M | 212 | 8-240-982  | DIRECTOR DE INTERNALIZACIÓN Y COOPERACIÓN TÉCNICA      | 67045   | B/.3,000.00 | B/.0.00   | 1/3/15   | 001 | PERMANENTE  |
| ERICK      | NIETO     | M | 213 | 4-747-220  | PROFESOR DE TIEMPO COMPLETO                            | 1034050 | B/.2,053.00 | B/.0.00   | 28/7/14  | 001 | PERMANENTE  |
| CRISTINA   | VARGAS    | F | 214 | 8-356-944  | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 2/1/98   | 001 | PERMANENTE  |
| GRACIELA   | AMBULO    | F | 215 | 8-211-2186 | PROFESOR REGULAR TITULAR II                            | 1034013 | B/.3,317.00 | B/.0.00   | 11/12/02 | 001 | PERMANENTE  |
| ERASMO     | ALBAEZ    | M | 216 | 8-222-1187 | JEFE DE SEGURIDAD                                      | 54030   | B/.2,438.00 | B/.0.00   | 16/8/21  | 001 | PERMANENTE  |
| ELVIN      | MILLER    | M | 217 | 1-25-1440  | VICEDECANO                                             | 1034012 | B/.2,900.00 | B/.0.00   | 15/2/19  | 001 | PERMANENTE  |
| SVETLANA   | JOJLOVA   | F | 218 | N-19-2019  | PROFESOR TIEMPO COMPLETO POR RESOLUCION                | 1034050 | B/.2,053.00 | B/.0.00   | 29/3/16  | 001 | PERMANENTE  |
| CAROL      | GUERRA    | F | 219 | 4-206-206  | PROFESOR REGULAR TITULAR II                            | 1034013 | B/.4,147.00 | B/.0.00   | 9/3/01   | 001 | PERMANENTE  |
| DALYS      | TAMAYO    | F | 220 | 8-242-158  | PROFESOR REGULAR (TITULAR)                             | 1034013 | B/.3,317.00 | B/.0.00   | 1/10/08  | 001 | PERMANENTE  |
| SUSANA     | VASQUEZ   | F | 221 | 7-71-2222  | DIRECTOR DE CENTRO REGIONAL                            | 1031050 | B/.2,500.00 | B/.0.00   | 1/1/13   | 001 | PERMANENTE  |
| ALEXANDER  | CHANCHORE | M | 222 | 5-22-792   | PROFESOR BANCO DE DATOS                                | 1034012 | B/.2,900.00 | B/.0.00   | 9/2/04   | 001 | PERMANENTE  |
| RICARDO    | GONZALEZ  | M | 223 | 3-72-137   | DECANO DE FACULTAD                                     | 1031040 | B/.3,483.00 | B/.390.00 | 8/10/07  | 001 | PERMANENTE  |
| AUBURN     | PARCHMENT | M | 224 | 8-327-635  | DIRECTOR DE FINANZAS                                   | 58010   | B/.3,943.00 | B/.750.00 | 16/1/98  | 001 | PERMANENTE  |
| ABRIL      | NUÑEZ     | F | 225 | 8-257-410  | SECRETARIA II                                          | 91012   | B/.944.00   | B/.313.00 | 1/8/98   | 001 | PERMANENTE  |
| ANAYANSI   | CEDEÑO    | F | 226 | 8-273-29   | DECANO DE FACULTAD                                     | 1031040 | B/.3,000.00 | B/.725.00 | 2/2/98   | 001 | PERMANENTE  |
| MAYRA      | MONROY    | F | 227 | 9-140-947  | TRABAJADOR MANUAL                                      | 9011031 | B/.730.00   | B/.110.00 | 15/2/10  | 001 | PERMANENTE  |
| DAVIS      | TUÑON     | M | 228 | 8-424-792  | OFICIAL DE TESORERIA I                                 | 71041   | B/.1,098.00 | B/.105.00 | 4/3/10   | 001 | PERMANENTE  |
| MANUEL     | BATISTA   | M | 229 | 7-115-837  | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 1/10/06  | 001 | PERMANENTE  |
| INGRID     | CORTES    | F | 230 | 9-700-1417 | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 2/7/12   | 001 | PERMANENTE  |
| ELIZABETH  | REMON     | F | 231 | 8-219-1225 | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 2/1/98   | 001 | PERMANENTE  |
| NORIS      | ORTIZ     | F | 232 | 3-76-255   | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 2/1/00   | 001 | PERMANENTE  |
| DONA       | CORDOBA   | F | 233 | 9-176-611  | DIRECTOR DE CENTRO REGIONAL                            | 1034012 | B/.2,950.00 | B/.0.00   | 4/7/16   | 001 | PERMANENTE  |
| CYNTHIA    | FINDLAY   | F | 234 | 8-201-2211 | PROFESOR REGULAR (AGREGADO)                            | 1034012 | B/.2,950.00 | B/.0.00   | 9/5/16   | 001 | PERMANENTE  |
| RUTH       | ESCALA    | F | 235 | 8-341-255  | SECRETARIA I                                           | 91011   | B/.862.00   | B/.180.00 | 10/1/08  | 001 | PERMANENTE  |
| NELSON     | CRUZ      | M | 236 | 8-432-323  | PROFESOR DE TIEMPO COMPLETO                            | 1034050 | B/.2,053.00 | B/.0.00   | 1/3/05   | 001 | PERMANENTE  |

|           |             |   |     |            |                                               |         |            |           |          |     |             |
|-----------|-------------|---|-----|------------|-----------------------------------------------|---------|------------|-----------|----------|-----|-------------|
| NATIVIDAD | CRUZ        | F | 237 | 8-518-2435 | BIBLIOTECOLOGO I                              | 1081051 | B/1,548.00 | B/.75.00  | 3/1/12   | 001 | PERMANENTE  |
| SELIDETH  | CEDEÑO      | F | 238 | 2-706-1158 | SUB-DIRECTOR DE PLANIFICACION                 | 33050   | B/2,900.00 | B/.390.00 | 1/6/06   | 001 | PERMANENTE  |
| ALFAROS   | JIMENEZ     | M | 239 | 10-711-830 | AGENTE DE SEGURIDAD                           | 9011031 | B/.988.00  | B/0.00    | 13/2/23  | 001 | TRANSITORIO |
| CINTHIA   | VALDES      | F | 240 | 4-730-489  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/1,695.00 | B/0.00    | 23/5/22  | 001 | TRANSITORIO |
| JOSELYN   | CHACON      | F | 241 | 4-762-2448 | ANALISTA DE CREDITO                           | 1024021 | B/1,276.00 | B/.40.00  | 3/2/14   | 001 | PERMANENTE  |
| RAMONA    | GONZALEZ    | F | 242 | 9-220-497  | RECEPCIONISTA                                 | 96010   | B/.760.00  | B/.190.00 | 1/1/06   | 001 | PERMANENTE  |
| AMADO     | CERRUD      | M | 243 | 7-72-649   | ASISTENTE ADMINISTRATIVO                      | 1034050 | B/1,829.00 | B/0.00    | 1/9/09   | 001 | PERMANENTE  |
| ANA       | JUAREZ      | F | 244 | 4-214-587  | ADMINISTRADOR DE PROYECTOS                    | 91011   | B/1,344.00 | B/.800.00 | 16/1/05  | 001 | PERMANENTE  |
| ILSA      | PLICET      | F | 245 | 8-396-951  | ANALISTA CREDITO ACADEMICOS                   | 57051   | B/1,276.00 | B/.270.00 | 1/1/99   | 001 | PERMANENTE  |
| MARIO     | FERNANDEZ   | M | 246 | 8-164-2006 | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS    | 103050  | B/1,258.00 | B/.260.00 | 16/3/06  | 001 | PERMANENTE  |
| LIBRADA   | GUERRA      | F | 247 | 4-174-152  | CAPTURADOR DE DATOS                           | 101300  | B/1,098.00 | B/.270.00 | 4/1/02   | 001 | PERMANENTE  |
| ROBERTO   | ALVAREZ     | M | 248 | 8-352-910  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00  | B/.190.00 | 16/9/02  | 001 | PERMANENTE  |
| GLADYS    | SMITH       | F | 249 | 3-727-1606 | CONTADOR                                      | 51020   | B/.946.00  | B/0.00    | 12/7/21  | 001 | PERMANENTE  |
| RUPERTO   | NEWELL      | M | 250 | 8-188-308  | EBANISTA                                      | 9021011 | B/.862.00  | B/0.00    | 1/1/07   | 001 | PERMANENTE  |
| SARA      | ESCOBAR     | F | 251 | 8-276-488  | BIBLIOTECOLOGO I                              | 1081051 | B/1,548.00 | B/.550.00 | 15/5/06  | 001 | PERMANENTE  |
| ROBIN     | REYES       | M | 252 | 8-207-1569 | OPERADOR DE EQUIPO AUDIOVISUAL                | 66050   | B/.820.00  | B/.460.00 | 16/3/98  | 001 | PERMANENTE  |
| JOSE      | NAVARRO     | M | 253 | 8-160-1109 | CONDUCTOR DE VEHICULO                         | 6034011 | B/.946.00  | B/.156.00 | 4/8/08   | 001 | PERMANENTE  |
| BRAULIA   | AROSEMENA   | F | 254 | 8-162-2362 | COTIZADOR DE PRECIOS                          | 82011   | B/.862.00  | B/.210.00 | 1/1/07   | 001 | PERMANENTE  |
| ANALIDA   | DE CHOY     | F | 255 | 8-323-791  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00  | B/.150.00 | 16/1/07  | 001 | PERMANENTE  |
| RENE      | MACIAS      | M | 256 | 8-409-250  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/1,695.00 | B/0.00    | 1/8/10   | 001 | PERMANENTE  |
| CANDIDA   | RODRIGUEZ   | F | 257 | 2-712-1963 | ANALISTA DE CREDITOS ACADEMICOS               | 9011020 | B/1,276.00 | B/0.00    | 30/5/16  | 001 | PERMANENTE  |
| CLAUDIO   | SEVILLA     | M | 258 | 8-169-797  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00  | B/.40.00  | 23/6/08  | 001 | PERMANENTE  |
| FATIMA    | ARIANO      | F | 259 | 8-826-1762 | SECRETARIA II                                 | 91012   | B/.904.00  | B/.210.00 | 4/8/08   | 001 | PERMANENTE  |
| YARISSEL  | ZARZAVILLA  | F | 260 | 8-843-2323 | PSICOLOGO IV                                  | 2019050 | B/2,142.00 | B/0.00    | 17/6/13  | 001 | PERMANENTE  |
| JAIME     | QUINTERO    | M | 261 | 4-703-1391 | OFICINISTA                                    | 93021   | B/.790.00  | B/.315.00 | 15/1/07  | 001 | PERMANENTE  |
| OMAR      | ROACH       | M | 262 | 3-95-781   | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00  | B/0.00    | 19/8/13  | 001 | PERMANENTE  |
| LUIS      | GONZALEZ    | M | 263 | 3-66-1409  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00  | B/0.00    | 30/9/08  | 001 | PERMANENTE  |
| JOEL      | CAJAR       | M | 264 | 8-823-1233 | ASISTENTE ADMINISTRATIVO                      | 17051   | B/1,276.00 | B/.138.00 | 16/1/12  | 001 | PERMANENTE  |
| RICARDO   | BARRIOS     | M | 265 | 8-756-53   | TERAPEUTA OCUPACIONAL VII                     | 2051010 | B/2,525.00 | B/0.00    | 16/9/04  | 001 | PERMANENTE  |
| MAIREE    | VILLALBA    | F | 266 | 6-700-1277 | PROMOTOR DE CARRERAS ACADEMICAS               | 46011   | B/.946.00  | B/0.00    | 2/1/13   | 001 | PERMANENTE  |
| IRIS      | BALLESTEROS | F | 267 | 8-746-1736 | COORDINADOR DE PLANES Y PROGRAMAS             | 23080   | B/1,007.00 | B/.300.00 | 3/2/15   | 001 | PERMANENTE  |
| ANIBAL    | CARDENAS    | M | 269 | 3-719-1651 | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS    | 103050  | B/1,258.00 | B/.150.00 | 26/3/12  | 001 | PERMANENTE  |
| ANABEL    | DE GRACIA   | F | 270 | 7-703-1081 | ANALISTA CREDITO ACADEMICOS                   | 1024021 | B/1,276.00 | B/.255.00 | 16/3/05  | 001 | PERMANENTE  |
| ROCIO     | CAMAÑO      | F | 271 | 9-111-2364 | SECRETARIA I                                  | 91011   | B/.862.00  | B/.293.00 | 15/8/05  | 001 | PERMANENTE  |
| JOSE      | ZUÑIGA      | M | 272 | 4-722-57   | ADMINISTRADOR DE BASE DE DATOS                | 103050  | B/1,098.00 | B/.192.00 | 4/4/11   | 001 | PERMANENTE  |
| NORIEMA   | GAYLE       | F | 273 | 3-94-235   | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/1,695.00 | B/0.00    | 16/3/05  | 001 | PERMANENTE  |
| YULIVETH  | GONZALEZ    | F | 274 | 6-76-77    | AGENTE DE MERCADEO I                          | 46011   | B/1,037.00 | B/0.00    | 1/9/16   | 001 | PERMANENTE  |
| NATIVIDAD | QUINTERO    | F | 275 | 6-53-1455  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/2,053.00 | B/0.00    | 4/1/04   | 001 | PERMANENTE  |
| SORANGEL  | ARAUZ       | F | 277 | 4-738-712  | CONTADOR                                      | 51021   | B/1,412.00 | B/.355.00 | 16/1/08  | 001 | PERMANENTE  |
| CARLOS    | CAMAÑO      | M | 278 | 8-797-2170 | ADMINISTRADOR DE REDES                        | 103065  | B/1,829.00 | B/.390.00 | 1/1/07   | 001 | PERMANENTE  |
| ROGELIO   | PEREDES     | M | 279 | 8-442-735  | ASISTENTE TECNICO                             | 17040   | B/1,219.00 | B/.485.00 | 1/2/98   | 001 | PERMANENTE  |
| JAYRO     | BENAVIDES   | M | 280 | 8-771-1265 | JEFE DE SOPORTE TECNICO                       | 103065  | B/1,982.00 | B/.100.00 | 12/11/13 | 001 | PERMANENTE  |
| CAROLINA  | GOMEZ       | F | 281 | 8-896-471  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00  | B/0.00    | 27/10/22 | 001 | TRANSITORIO |
| NEREYDA   | FUENTES     | F | 282 | 8-208-2668 | SUB-DIRECTOR DE RECURSOS HUMANOS              | 36900   | B/2,900.00 | B/0.00    | 5/1/17   | 001 | PERMANENTE  |
| NADIUSKA  | PLATERO     | F | 283 | 8-849-2395 | PROFESOR INVESTIGADOR                         | 9054010 | B/2,053.00 | B/0.00    | 18/1/22  | 001 | TRANSITORIO |
| ISAAC     | SECAIDA     | M | 284 | 3-118-285  | DIRECTOR DE INSTITUTO TECNOLOGICO REGIONAL    | 1031190 | B/3,000.00 | B/0.00    | 16/3/04  | 001 | PERMANENTE  |
| ELSA      | GONZALEZ    | F | 285 | 9-95-743   | PROFESOR REGULAR (TITULAR)                    | 1034013 | B/3,317.00 | B/0.00    | 24/7/06  | 001 | PERMANENTE  |
| DIANA     | FORERO      | F | 286 | 8-263-549  | PROFESOR DE TIEMPO COMPLETO                   | 1034013 | B/1,695.00 | B/0.00    | 8/5/23   | 001 | TRANSITORIO |
| JAY       | MOLINO      | M | 287 | 8-783-844  | DECANO DE FACULTAD                            | 1031040 | B/3,200.00 | B/0.00    | 15/3/17  | 001 | PERMANENTE  |
| DIANA     | RIOS        | F | 288 | 7-117-47   | PROFESOR DE TIEMPO COMPLETO                   | 1034012 | B/2,900.00 | B/0.00    | 17/9/09  | 001 | PERMANENTE  |
| SILVERIO  | CAJAR       | M | 289 | 8-385-333  | SECRETARIO ADMINISTRATIVO                     | 18030   | B/1,829.00 | B/.585.00 | 15/2/05  | 001 | PERMANENTE  |
| MILKO     | GARCIA      | M | 290 | 8-335-241  | ANALISTA DE SISTEMAS Y METODOS INFORMATICOS I | 103011  | B/1,696.00 | B/.750.00 | 16/2/05  | 001 | PERMANENTE  |
| VIENA     | SANCHEZ     | F | 291 | 9-204-695  | PSICOLOGO VI                                  | 2019050 | B/2,512.00 | B/0.00    | 1/10/07  | 001 | PERMANENTE  |
| VIELCA    | RUIZ        | F | 293 | 3-59-302   | PROFESOR REGULAR (AGREGADO)                   | 1034012 | B/2,950.00 | B/0.00    | 1/7/01   | 001 | PERMANENTE  |
| ORIA      | LUQUE       | F | 294 | 9-79-1826  | PROFESOR REGULAR (AUXILIAR)                   | 1034011 | B/2,580.00 | B/0.00    | 22/3/99  | 001 | PERMANENTE  |
| JOSE      | GUILBAUTH   | M | 295 | 4-120-2220 | PROFESOR REGULAR TITULAR III                  | 1034013 | B/4,035.00 | B/0.00    | 2/2/98   | 001 | PERMANENTE  |
| ANDERSON  | VALDES      | M | 296 | 2-731-383  | SUB-DIRECTOR DE ADMINISTRACION Y FINANZAS     | 12050   | B/1,200.00 | B/0.00    | 29/8/22  | 001 | PERMANENTE  |

|           |            |   |     |            |                                                                 |         |             |           |          |     |             |
|-----------|------------|---|-----|------------|-----------------------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| WALTER    | VALENZUELA | M | 297 | 8-236-2023 | DIRECTOR DE ADMISION Y ORIENTACION PSICOLOGICA                  | 1034013 | B/.3,000.00 | B/.0.00   | 15/10/09 | 001 | PERMANENTE  |
| SILKA     | NUÑEZ      | F | 298 | 8-733-550  | OFICIAL DE TESORERIA I                                          | 71041   | B/.1,098.00 | B/.171.00 | 22/4/10  | 001 | PERMANENTE  |
| ROLANDO   | SEVILLANO  | M | 299 | 8-254-261  | SUPERVISOR GENERAL DE MANTENIMIENTO                             | 9011020 | B/.988.00   | B/.116.00 | 15/10/12 | 001 | PERMANENTE  |
| REINALDO  | CHOY       | M | 300 | 8-184-421  | ENCUADERNADOR                                                   | 9053011 | B/.790.00   | B/.0.00   | 1/1/02   | 001 | PERMANENTE  |
| RICHARD   | ORTEGA     | M | 301 | 9-212-656  | AGENTE DE SEGURIDAD                                             | 8026041 | B/.988.00   | B/.96.00  | 28/1/15  | 001 | PERMANENTE  |
| ALVARO    | AGUILAR    | M | 302 | 8-206-731  | CONDUCTOR DE VEHICULO                                           | 6034011 | B/.946.00   | B/.0.00   | 1/3/12   | 001 | PERMANENTE  |
| GUILLERMO | HIGUERA    | M | 303 | 8-743-1896 | AGENTE DE SEGURIDAD I                                           | 8026041 | B/.988.00   | B/.0.00   | 6/6/22   | 001 | TRANSITORIO |
| RICARDO   | ARAUZ      | M | 304 | 4-154-86   | AGENTE DE SEGURIDAD                                             | 8026041 | B/.988.00   | B/.196.00 | 12/1/06  | 001 | PERMANENTE  |
| MAXIMO    | STONE      | M | 305 | 8-339-60   | OPERADOR DE EQUIPO AUDIOVISUAL                                  | 66050   | B/.820.00   | B/.150.00 | 12/1/07  | 001 | PERMANENTE  |
| ALVARO    | VASQUEZ    | M | 306 | 9-752-9    | OFICIAL DE PROTOCOLO                                            | 1024021 | B/.1,276.00 | B/.0.00   | 24/7/23  | 001 | PERMANENTE  |
| CARLOS    | BONICHE    | M | 307 | 4-777-2410 | TRABAJADOR MANUAL                                               | 9011040 | B/.730.00   | B/.0.00   | 3/2/20   | 002 | TRANSITORIO |
| CEDRIC    | CEDEÑO     | M | 308 | 8-395-894  | CONDUCTOR DE VEHICULOS PARA EJECUTIVOS                          | 6034011 | B/.988.00   | B/.0.00   | 12/6/17  | 001 | PERMANENTE  |
| LUIS      | SOBENIS    | M | 309 | 4-170-647  | TRABAJADOR MANUAL                                               | 9011031 | B/.730.00   | B/.90.00  | 2/1/10   | 001 | PERMANENTE  |
| MILEYDI   | OJO        | F | 310 | 2-735-464  | OFICINISTA                                                      | 96010   | B/.732.00   | B/.0.00   | 3/2/14   | 001 | PERMANENTE  |
| LEYDA     | PAZ        | F | 311 | 8-783-1062 | FONOAUDIOLOGO VII                                               | 2051081 | B/.2,712.00 | B/.0.00   | 18/8/08  | 001 | PERMANENTE  |
| JENIFER   | CREIGHTON  | F | 312 | 8-801-1581 | FONOAUDIOLOGO VII                                               | 2051081 | B/.2,712.00 | B/.0.00   | 15/10/08 | 001 | PERMANENTE  |
| VANESSA   | BROCE      | F | 313 | 8-510-899  | TRABAJADOR SOCIAL GENERAL VI                                    | 3022012 | B/.1,995.00 | B/.0.00   | 1/4/09   | 001 | PERMANENTE  |
| GIANNA    | RUEDA      | F | 314 | 8-376-27   | PROFESOR REGULAR TITULAR                                        | 1031040 | B/.4,147.00 | B/.0.00   | 1/1/08   | 001 | PERMANENTE  |
| CATALINO  | HERNANDEZ  | M | 315 | 8-427-645  | PROFESOR REGULAR (AGREGADO)                                     | 1034012 | B/.2,950.00 | B/.0.00   | 5/4/15   | 001 | PERMANENTE  |
| ESTHER    | HINESTROZA | F | 316 | 8-289-839  | TRABAJADOR Y TRABAJADOR SOCIAL SUPERVISOR IV                    | 3024012 | B/.2,700.00 | B/.0.00   | 9/7/08   | 001 | PERMANENTE  |
| ELIZABETH | HERNANDEZ  | F | 317 | N-19-398   | TRABAJADOR SOCIAL GENERAL VII                                   | 3022015 | B/.2,512.00 | B/.0.00   | 2/2/09   | 001 | PERMANENTE  |
| JOANNA    | BERNAL     | F | 318 | 8-370-7    | DIRECTOR DE ASISTENCIA TECNICA                                  | 23070   | B/.3,000.00 | B/.925.00 | 3/5/04   | 001 | PERMANENTE  |
| VIRGILIO  | FRANCO     | M | 319 | 7-93-609   | CONDUCTOR DE VEHICULO                                           | 6034011 | B/.946.00   | B/.64.00  | 25/6/12  | 001 | PERMANENTE  |
| FRANCISCO | CASTILLO   | M | 320 | 4-703-306  | OFICIAL DE TESORERIA                                            | 71111   | B/.1,098.00 | B/.140.00 | 27/7/12  | 001 | PERMANENTE  |
| LOURDES   | CASTILLO   | F | 321 | 8-387-364  | OFICIAL TECNICO DE PROYECTOS                                    | 17040   | B/.1,043.00 | B/.455.00 | 16/3/03  | 001 | PERMANENTE  |
| NEIVA     | QUIROZ     | F | 322 | 8-403-275  | SECRETARIA EJECUTIVA I                                          | 91012   | B/.904.00   | B/.80.00  | 1/1/14   | 001 | PERMANENTE  |
| ROLANDO   | MORENO     | M | 323 | N-22-535   | COORDINADOR DE PLANES Y PROGRAMAS                               | 1034050 | B/.3,000.00 | B/.0.00   | 4/5/20   | 001 | PERMANENTE  |
| CRISTINA  | DE LA CRUZ | F | 324 | 8-737-300  | SECRETARIA EJECUTIVA I                                          | 91012   | B/.1,184.00 | B/.46.00  | 2/1/18   | 001 | PERMANENTE  |
| MILCIA    | CERRUD     | F | 325 | 8-828-779  | SECRETARIA II                                                   | 91012   | B/.795.00   | B/.0.00   | 16/8/21  | 001 | TRANSITORIO |
| YASODHARA | PUGA       | F | 326 | 8-736-1369 | COORDINADOR DE PROGRAMAS DE INTERCAMBIO Y MOVILIDAD ESTUDIANTIL | 67020   | B/.1,276.00 | B/.320.00 | 15/1/09  | 001 | PERMANENTE  |
| HILARIA   | WILLIAMS   | F | 327 | 8-518-1601 | MAESTRA DE EDUCACION PARVULARIA I                               | 3027021 | B/.2,140.00 | B/.0.00   | 3/1/06   | 001 | PERMANENTE  |
| MARLEN    | BEJARANO   | F | 328 | 8-818-1944 | DIRECTOR DE CENTRO REGIONAL                                     | 3027021 | B/.2,142.00 | B/.0.00   | 16/8/11  | 001 | PERMANENTE  |
| ANAIS     | RAMIREZ    | F | 329 | 8-828-1796 | TERAPEUTA EN ESTIMULACION TEMPRANA                              | 3027021 | B/.1,955.00 | B/.0.00   | 1/1/10   | 001 | PERMANENTE  |
| DEICI     | GUAINORA   | F | 330 | 5-700-765  | ASISTENTE ADMINISTRATIVO I                                      | 17051   | B/.1,344.00 | B/.446.00 | 1/2/11   | 001 | PERMANENTE  |
| MELISSA   | MONTAÑO    | F | 331 | 8-782-792  | MAESTRA DE EDUCACION PARVULARIA I                               | 3027021 | B/.2,327.00 | B/.0.00   | 16/1/06  | 001 | PERMANENTE  |
| JIMARA    | PINILLA    | F | 332 | 3-724-836  | TRABAJADOR SOCIAL GENERAL I                                     | 3022011 | B/.1,460.00 | B/.0.00   | 3/8/05   | 001 | PERMANENTE  |
| GUADALUPE | RUDAS      | F | 333 | 8-285-716  | AGENTE DE SEGURIDAD                                             | 8026041 | B/.988.00   | B/.64.00  | 16/9/13  | 001 | PERMANENTE  |
| MARIA     | CEBALLOS   | F | 334 | 3-54-11    | TRABAJADOR MANUAL SUPERVISOR                                    | 9011030 | B/.742.00   | B/.0.00   | 16/3/98  | 001 | PERMANENTE  |
| YOLANDA   | PEREZ      | F | 335 | 8-329-38   | TRABAJADOR MANUAL                                               | 9011031 | B/.730.00   | B/.0.00   | 16/8/13  | 001 | PERMANENTE  |
| MAIDEYI   | SHOY       | F | 336 | 3-723-708  | CAJERO GENERAL                                                  | 71041   | B/.1,098.00 | B/.35.00  | 1/1/14   | 001 | PERMANENTE  |
| JORGE     | SANCHEZ    | M | 337 | 8-229-430  | ASESOR DE PROTOCOLO Y MERCADEO                                  | 1034050 | B/.3,500.00 | B/.0.00   | 1/7/16   | 001 | PERMANENTE  |
| NECKELDA  | TEJADA     | F | 338 | 8-472-213  | PSICOLOGO IV                                                    | 2019055 | B/.1,810.00 | B/.0.00   | 3/2/14   | 001 | PERMANENTE  |
| OTILIO    | BATISTA    | M | 339 | 9-140-703  | AGENTE DE SEGURIDAD                                             | 8026041 | B/.988.00   | B/.64.00  | 18/11/13 | 001 | PERMANENTE  |
| ADRIANO   | GONZALEZ   | M | 340 | 9-105-1283 | AYUDANTE GENERAL DE MANTENIMIENTO                               | 9011031 | B/.760.00   | B/.80.00  | 18/1/09  | 001 | PERMANENTE  |
| VICTOR    | GARCIA     | M | 341 | 9-98-17    | ALMACENISTA                                                     | 84021   | B/.988.00   | B/.156.00 | 2/5/07   | 001 | PERMANENTE  |
| EMILIO    | D'ANGELO   | M | 342 | 2-117-556  | PROFESOR DE TIEMPO COMPLETO                                     | 1034050 | B/.2,053.00 | B/.0.00   | 10/3/12  | 001 | PERMANENTE  |
| VENANCIA  | TEJEIRA    | F | 343 | 9-168-956  | PROFESOR DE TIEMPO COMPLETO                                     | 1034050 | B/.2,053.00 | B/.0.00   | 1/1/07   | 001 | PERMANENTE  |
| MARITZA   | MORALES    | F | 344 | 1-24-1089  | OFICINISTA DE RECURSOS HUMANOS                                  | 36082   | B/.1,219.00 | B/.325.00 | 10/1/98  | 001 | PERMANENTE  |
| SOFIA     | SERRANO    | F | 345 | 8-219-1264 | ABOGADO                                                         | 1031100 | B/.2,900.00 | B/.750.00 | 2/3/98   | 001 | PERMANENTE  |
| JOSE      | BATISTA    | M | 346 | 8-442-582  | PSICOLOGO CLINICO VI                                            | 2019064 | B/.2,327.00 | B/.0.00   | 18/2/09  | 001 | PERMANENTE  |
| HECTOR    | HERRERA    | M | 347 | 8-399-818  | ANALISTA CREDITO ACADEMICOS                                     | 57051   | B/.1,276.00 | B/.480.00 | 16/2/98  | 001 | PERMANENTE  |
| SILVIA    | VERGARA    | F | 348 | 9-206-420  | SECRETARIA I                                                    | 91012   | B/.862.00   | B/.210.00 | 23/10/07 | 001 | PERMANENTE  |
| MARISOL   | HOSKIN     | F | 349 | 8-222-2212 | TRABAJADOR MANUAL                                               | 9011031 | B/.730.00   | B/.0.00   | 16/1/12  | 001 | PERMANENTE  |
| YARITZEL  | YARD       | F | 351 | 3-713-1603 | OFICIAL DE RECURSOS HUMANOS ENLACE                              | 91011   | B/.904.00   | B/.180.00 | 16/4/07  | 001 | PERMANENTE  |
| ELIZABETH | ASPRILLA   | F | 352 | 8-730-2379 | SECRETARIA EJECUTIVA                                            | 91012   | B/.904.00   | B/.0.00   | 10/6/14  | 001 | PERMANENTE  |
| NEHEMIAS  | RIOS       | M | 353 | 8-762-1002 | COCINERO                                                        | 2062021 | B/.988.00   | B/.60.00  | 3/9/12   | 001 | PERMANENTE  |
| ELOY      | GONZALEZ   | M | 354 | 2-706-94   | TRABAJADOR MANUAL                                               | 9011031 | B/.730.00   | B/.140.00 | 16/4/11  | 001 | PERMANENTE  |

|           |             |   |     |            |                                                     |         |             |           |          |     |             |
|-----------|-------------|---|-----|------------|-----------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| GABRIELA  | GONZALEZ    | F | 355 | 8-785-2039 | ALMACENISTA                                         | 84021   | B/.988.00   | B/.226.00 | 15/10/02 | 001 | PERMANENTE  |
| JOSE      | CEDEÑO      | M | 356 | 8-718-225  | AGENTE DE SEGURIDAD I                               | 8026041 | B/.988.00   | B/.64.00  | 5/1/10   | 001 | PERMANENTE  |
| NIBIA     | SANCHEZ     | F | 358 | 8-272-210  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.90.00  | 1/6/10   | 001 | PERMANENTE  |
| FERMIN    | HERRERA     | M | 359 | 8-518-1270 | AGENTE DE SEGURIDAD I                               | 8026041 | B/.988.00   | B/.0.00   | 20/3/23  | 001 | TRANSITORIO |
| MARIA     | JAEN        | F | 360 | 3-705-1887 | SECRETARIA EJECUTIVA I                              | 91012   | B/.1,098.00 | B/.270.00 | 2/1/98   | 001 | PERMANENTE  |
| ULISES    | ALMANZA     | M | 362 | 9-188-874  | OPERADOR DE EQUIPO AUDIOVISUAL                      | 66050   | B/.820.00   | B/.145.00 | 1/3/07   | 001 | PERMANENTE  |
| VIVIANA   | BATISTA     | F | 363 | 4-146-2594 | ASISTENTE ADMINISTRATIVO                            | 13011   | B/.1,276.00 | B/.246.00 | 10/9/07  | 001 | PERMANENTE  |
| DIMAS     | CASTILLO    | M | 364 | 8-765-433  | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS          | 103050  | B/.1,098.00 | B/.200.00 | 4/8/08   | 001 | PERMANENTE  |
| ALEJANDRA | RODRIGUEZ   | F | 365 | 9-138-771  | ANALISTA CREDITO ACADEMICOS                         | 1024021 | B/.1,276.00 | B/.265.00 | 31/3/99  | 001 | PERMANENTE  |
| YOLANDA   | GAONA       | F | 367 | 3-75-769   | OPERADOR DE CENTRAL TELEFONICA                      | 6014020 | B/.700.00   | B/.100.00 | 23/1/12  | 001 | PERMANENTE  |
| MIGDALIA  | RAMOS       | F | 368 | 8-394-841  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.0.00   | 16/8/13  | 001 | PERMANENTE  |
| AURELIA   | FLORES      | F | 369 | 2-136-987  | ANALISTA DE PRESUPUESTO                             | 39021   | B/.1,412.00 | B/.150.00 | 1/2/09   | 001 | PERMANENTE  |
| LISET     | SOBERS      | F | 370 | 3-718-2377 | CAPTURADOR DE DATOS SUPERVISOR                      | 101300  | B/.1,208.00 | B/.196.00 | 15/1/11  | 001 | PERMANENTE  |
| ITZA      | CARDENAS    | F | 371 | 8-236-1335 | OFICIAL DE RECURSOS HUMANOS                         | 91011   | B/.1,043.00 | B/.180.00 | 13/3/12  | 001 | PERMANENTE  |
| EDGARDO   | FLORES      | M | 372 | 8-361-565  | BIBLIOTECOLOGO                                      | 1081051 | B/.1,548.00 | B/.355.00 | 4/8/08   | 001 | PERMANENTE  |
| GASPAR    | GONZALEZ    | M | 373 | 9-163-615  | CONDUCTOR DE VEHICULO                               | 6034011 | B/.946.00   | B/.116.00 | 23/3/09  | 001 | PERMANENTE  |
| ANY       | MORENO      | F | 374 | 2-711-1538 | COORDINADOR DE ACTIVIDADES RECREATIVAS Y CULTURALES | 1063030 | B/.848.00   | B/.100.00 | 18/3/13  | 001 | PERMANENTE  |
| JORGE     | CASTILLO    | M | 375 | 7-71-2356  | AYUDANTE GENERAL DE MANTENIMIENTO                   | 9011040 | B/.760.00   | B/.0.00   | 21/7/14  | 001 | PERMANENTE  |
| FLOR      | SANCHEZ     | F | 376 | 8-783-2417 | SECRETARIA II                                       | 91012   | B/.904.00   | B/.144.00 | 6/1/09   | 001 | PERMANENTE  |
| MILENA    | GONZALEZ    | F | 377 | 8-718-1751 | ASISTENTE ADMINISTRATIVO                            | 91012   | B/.1,276.00 | B/.192.00 | 8/10/07  | 001 | PERMANENTE  |
| ALVARO    | MORENO      | M | 378 | 8-329-786  | MENSAJERO INTERNO                                   | 94010   | B/.790.00   | B/.150.00 | 16/4/07  | 001 | PERMANENTE  |
| ANTONINA  | PEREZ       | F | 379 | 8-230-2016 | RECEPCIONISTA                                       | 96010   | B/.760.00   | B/.136.00 | 4/8/08   | 001 | PERMANENTE  |
| ERIC      | PERALTA     | M | 380 | 8-264-750  | ELECTRICISTA                                        | 9015011 | B/.904.00   | B/.32.00  | 20/6/12  | 001 | PERMANENTE  |
| ELOISA    | PINILLA     | F | 381 | 9-215-366  | TRABAJADOR SOCIAL GENERAL VI                        | 3022011 | B/.2,180.00 | B/.0.00   | 8/9/08   | 001 | PERMANENTE  |
| ICZOMARA  | ORTEGA      | F | 382 | 8-418-957  | SECRETARIA II                                       | 91012   | B/.954.00   | B/.270.00 | 16/1/04  | 001 | PERMANENTE  |
| AMANDA    | NUÑEZ       | F | 383 | 8-270-519  | SECRETARIA EJECUTIVA I                              | 91012   | B/.904.00   | B/.208.00 | 11/2/08  | 001 | PERMANENTE  |
| SUGEILLY  | MONTENEGRO  | F | 384 | 8-804-1094 | MAESTRA DE EDUCACION PARVULARIA I                   | 3027021 | B/.2,327.00 | B/.0.00   | 7/8/08   | 001 | PERMANENTE  |
| YAITZURY  | MORENO      | F | 385 | 8-801-1231 | MAESTRA DE EDUCACION PARVULARIA I                   | 3027021 | B/.2,327.00 | B/.0.00   | 8/7/08   | 001 | PERMANENTE  |
| EDGAR     | ARBOLEDA    | M | 386 | 8-368-53   | SECRETARIO ADMINISTRATIVO                           | 18030   | B/.1,785.00 | B/.400.00 | 16/1/08  | 001 | PERMANENTE  |
| MIRNA     | MORENO      | F | 387 | 8-287-630  | SECRETARIO ADMINISTRATIVO                           | 18030   | B/.1,829.00 | B/.435.00 | 1/9/11   | 001 | PERMANENTE  |
| JESUS     | CORDOVA     | M | 388 | 8-708-775  | MENSAJERO INTERNO                                   | 93021   | B/.790.00   | B/.0.00   | 1/2/16   | 001 | PERMANENTE  |
| CARMEN    | DE ATENCIO  | F | 389 | 5-16-545   | SECRETARIA I                                        | 91011   | B/.862.00   | B/.120.00 | 27/7/09  | 001 | PERMANENTE  |
| ELIOT     | CLARKE      | M | 390 | 8-257-2267 | INSTRUCTOR                                          | 91011   | B/.700.00   | B/.0.00   | 12/9/23  | 001 | TRANSITORIO |
| JOSE      | ALONSO      | M | 391 | 2-123-121  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.30.00  | 1/1/14   | 001 | PERMANENTE  |
| LISETH    | BETHANCOURT | F | 392 | 8-847-1052 | SECRETARIA II                                       | 91012   | B/.904.00   | B/.80.00  | 2/1/13   | 001 | PERMANENTE  |
| OMAR      | ARAUZ       | M | 393 | 4-191-221  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.60.00  | 22/3/13  | 001 | PERMANENTE  |
| IRVING    | FERNANDEZ   | M | 394 | 8-776-2191 | RECEPCIONISTA                                       | 96010   | B/.760.00   | B/.116.00 | 16/11/09 | 001 | PERMANENTE  |
| INES      | PERALTA     | F | 396 | 8-176-549  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 2/2/01   | 001 | PERMANENTE  |
| FLOR      | VICTORIA    | F | 397 | 2-99-2287  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 17/3/08  | 001 | PERMANENTE  |
| JOYCE     | QUINTERO    | F | 398 | 4-703-69   | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 16/4/04  | 001 | PERMANENTE  |
| CRISTIAN  | PEREZ       | M | 399 | 8-706-979  | SUB-DIRECTOR DE FINANZAS                            | 58020   | B/.2,900.00 | B/.550.00 | 16/8/05  | 001 | PERMANENTE  |
| MAYARID   | PULGARIN    | F | 400 | 8-710-468  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/.0.00   | 25/7/16  | 001 | PERMANENTE  |
| DAYSY     | CHAVEZ      | F | 402 | 9-134-579  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/.0.00   | 1/4/16   | 002 | TRANSITORIO |
| BERTA     | HAGAN       | F | 403 | 8-863-2099 | PROFESOR DE TIEMPO PARCIAL                          | 1034060 | B/.848.00   | B/.0.00   | 26/8/19  | 002 | TRANSITORIO |
| DESIRETH  | MARTINEZ    | F | 404 | 8-859-2343 | JEFE DE SECC. DE ARTE Y DISEÑO DE LA IMPRENTA       | 5011030 | B/.1,616.00 | B/.0.00   | 1/5/15   | 001 | PERMANENTE  |
| JOEL      | GOMEZ       | M | 405 | 8-795-183  | AYUDANTE GENERAL DE MANTENIMIENTO                   | 9011040 | B/.760.00   | B/.0.00   | 18/1/16  | 001 | PERMANENTE  |
| ESTEBAN   | GONZALEZ    | M | 407 | 8-849-1202 | ASISTENTE ADMINISTRATIVO I                          | 17051   | B/.1,276.00 | B/.46.00  | 23/5/16  | 001 | PERMANENTE  |
| FELICIDAD | SOLIS       | F | 408 | 7-76-630   | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/.0.00   | 1/8/08   | 001 | PERMANENTE  |
| MIXEL     | IGLESIAS    | F | 409 | 8-244-207  | PINTOR I                                            | 9013031 | B/.1,113.00 | B/.96.00  | 1/9/08   | 001 | PERMANENTE  |
| JAVIER    | BALLESTEROS | M | 410 | 2-715-1110 | SUB DIRECTOR DE SISTEMAS INFORMATICOS               | 104150  | B/.2,900.00 | B/.425.00 | 18/2/09  | 001 | PERMANENTE  |
| DAMARYS   | PAZ         | F | 411 | PE-10-2284 | OFICIAL TECNICO DE PROYECTOS                        | 17051   | B/.1,043.00 | B/.138.00 | 1/4/10   | 001 | PERMANENTE  |
| EIMY      | CORTES      | F | 412 | 8-829-2011 | OFICIAL DE PLANILLA                                 | 36051   | B/.1,098.00 | B/.156.00 | 30/1/12  | 001 | PERMANENTE  |
| EMILDA    | LINARES     | F | 413 | 8-386-96   | RECEPCIONISTA                                       | 96010   | B/.760.00   | B/.30.00  | 13/4/15  | 001 | PERMANENTE  |
| JUAN      | RODRIGUEZ   | M | 414 | 9-747-889  | AYUDANTE DE CAFETERIA                               | 9011040 | B/.760.00   | B/.30.00  | 11/4/16  | 001 | PERMANENTE  |
| INGRID    | GONZALEZ    | F | 415 | 8-739-551  | ASISTENTE DE CONTABILIDAD                           | 51020   | B/.946.00   | B/.0.00   | 10/2/18  | 001 | PERMANENTE  |
| YESENIA   | GUERRA      | F | 416 | 8-419-499  | ASISTENTE TECNICO                                   | 17040   | B/.1,548.00 | B/.75.00  | 17/8/10  | 001 | PERMANENTE  |
| ILCEL     | URRIOLA     | F | 417 | 3-119-510  | ASISTENTE DE CONTABILIDAD                           | 51020   | B/.946.00   | B/.35.00  | 2/1/13   | 001 | PERMANENTE  |

|            |            |   |     |            |                                                             |         |             |           |          |     |             |
|------------|------------|---|-----|------------|-------------------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| MITZELA    | DEL CID    | F | 418 | 4-159-377  | BIBLIOTECOLOGO I                                            | 1081051 | B/.1,548.00 | B/.150.00 | 16/7/12  | 001 | PERMANENTE  |
| IRASEMA    | PARRIS     | F | 419 | 3-708-1236 | BIBLIOTECOLOGO I                                            | 1081051 | B/.1,548.00 | B/.0.00   | 19/10/17 | 001 | PERMANENTE  |
| BERTA      | TORRIJOS   | F | 420 | 8-72-118   | PROFESOR ESPECIAL EXTRAORDINARIO                            | 1034032 | B/.4,000.00 | B/.0.00   | 22/12/97 | 001 | PERMANENTE  |
| ALVARO     | LOBO       | M | 421 | 8-493-800  | SECRETARIO ADMINISTRATIVO                                   | 18030   | B/.1,829.00 | B/.544.00 | 5/1/04   | 001 | PERMANENTE  |
| ELVIA      | CANDELARIA | F | 422 | 2-734-2391 | ESPECIALISTA PSICOEDUCATIVA EN DIFICULTAD EN EL APRENDIZAJE | 1034050 | B/.1,480.00 | B/.0.00   | 3/5/21   | 001 | TRANSITORIO |
| CRISTEL    | SANTAMARIA | F | 423 | 4-756-36   | CAPTURADOR DE DATOS                                         | 101110  | B/.1,043.00 | B/.0.00   | 16/5/18  | 001 | PERMANENTE  |
| MARTA      | RIOS       | F | 424 | 8-233-375  | TRABAJADOR SOCIAL GENERAL IV                                | 3022011 | B/.1,955.00 | B/.0.00   | 1/9/11   | 001 | PERMANENTE  |
| YISSEL     | TORIBIO    | F | 425 | 8-871-1505 | SECRETARIA PARLAMENTARIA                                    | 91012   | B/.904.00   | B/.40.00  | 4/1/16   | 001 | PERMANENTE  |
| JOSE       | MORALES    | M | 426 | 8-842-552  | PSICOLOGO IV                                                | 2019055 | B/.1,967.00 | B/.0.00   | 6/1/15   | 001 | PERMANENTE  |
| DAVILETH   | RODRIGUEZ  | M | 427 | 2-721-2212 | CONDUCTOR DE VEHICULO                                       | 93021   | B/.946.00   | B/.0.00   | 2/1/20   | 001 | PERMANENTE  |
| JILMA      | VASQUEZ    | F | 428 | 9-122-2355 | SECRETARIA II                                               | 91012   | B/.901.00   | B/.167.00 | 1/2/12   | 001 | PERMANENTE  |
| EVELYN     | ATENCIO    | F | 429 | 8-890-2048 | SECRETARIA II                                               | 91012   | B/.904.00   | B/.0.00   | 22/5/23  | 002 | TRANSITORIO |
| MODESTO    | MIRANDA    | M | 430 | 4-761-1123 | INGENIERO CIVIL                                             | 23080   | B/.1,166.00 | B/.0.00   | 27/6/22  | 002 | TRANSITORIO |
| NORMA      | NUÑEZ      | F | 431 | 8-87-55    | DOCUMENTALISTA                                              | 1081051 | B/.2,500.00 | B/.0.00   | 2/1/98   | 002 | TRANSITORIO |
| MAXIMA     | PINEDA     | F | 432 | 4-221-291  | ASISTENTE ADMINISTRATIVO I                                  | 17051   | B/.1,060.00 | B/.0.00   | 3/1/17   | 001 | PERMANENTE  |
| ORISELLYS  | URRIOLA    | F | 433 | 8-908-160  | ASISTENTE ADMINISTRATIVO                                    | 1081051 | B/.1,200.00 | B/.0.00   | 1/6/22   | 001 | PERMANENTE  |
| LARITZA    | SALAZAR    | F | 434 | 8-874-1546 | PROGRAMADOR DE COMPUTADORA I                                | 103021  | B/.1,590.00 | B/.0.00   | 9/5/16   | 001 | PERMANENTE  |
| ANABEL     | HERNANDEZ  | F | 435 | 8-210-2357 | ASISTENTE ADMINISTRATIVO I                                  | 17051   | B/.901.00   | B/.0.00   | 1/4/16   | 001 | PERMANENTE  |
| MARA       | GUTIERREZ  | F | 436 | 4-735-1626 | RECEPCIONISTA                                               | 96010   | B/.700.00   | B/.0.00   | 30/1/17  | 001 | PERMANENTE  |
| VICENTA    | PARKS      | F | 437 | 8-762-2235 | PSICOLOGO IV                                                | 2019055 | B/.1,810.00 | B/.0.00   | 11/6/12  | 001 | PERMANENTE  |
| RORIX      | NUÑEZ      | M | 438 | 4-265-931  | PROFESOR DE TIEMPO PARCIAL                                  | 1034050 | B/.1,500.00 | B/.0.00   | 12/2/21  | 002 | TRANSITORIO |
| JEAN       | MAESTRE    | M | 439 | 8-976-1906 | TECNICO DE REFRIGERACION                                    | 91012   | B/.904.00   | B/.0.00   | 1/7/20   | 001 | PERMANENTE  |
| SEBASTIANA | RIOS       | F | 440 | 9-708-455  | RECEPCIONISTA                                               | 96010   | B/.760.00   | B/.0.00   | 2/1/18   | 002 | TRANSITORIO |
| MANUEL     | CAMPOS     | M | 441 | 8-287-639  | PROFESOR DE TIEMPO PARCIAL                                  | 1034060 | B/.848.00   | B/.0.00   | 16/3/11  | 002 | TRANSITORIO |
| EPIFANIO   | CHIRU      | M | 442 | 8-236-1739 | JARDINERO                                                   | 9062080 | B/.760.00   | B/.0.00   | 22/8/16  | 001 | PERMANENTE  |
| RAFAEL     | VEGA       | M | 443 | 8-259-312  | ARCHIVOLOGO Y DIGITALIZADOR DE DOCUMENTOS                   | 94010   | B/.1,043.00 | B/.0.00   | 20/6/17  | 002 | TRANSITORIO |
| ROGELIO    | MILORD     | M | 444 | 8-378-583  | CONDUCTOR DE VEHICULO I                                     | 6034011 | B/.946.00   | B/.0.00   | 7/6/21   | 001 | PERMANENTE  |
| JANET      | AGUILAR    | F | 445 | 5-11-804   | PROFESOR TIEMPO COMPLETO POR RESOLUCION                     | 1034050 | B/.2,053.00 | B/.0.00   | 1/2/22   | 002 | TRANSITORIO |
| IAN        | FIGUEROA   | M | 446 | 8-840-1976 | INSPECTOR DE OBRA CIVIL                                     | 5021031 | B/.1,616.00 | B/.0.00   | 1/6/16   | 001 | PERMANENTE  |
| EMMANUEL   | PERALTA    | M | 448 | 8-776-1490 | FISIOTERAPEUTA Y/O KINESIOLOGO I                            | 2052030 | B/.1,695.00 | B/.0.00   | 8/4/19   | 001 | PERMANENTE  |
| REYNA      | RODRIGUEZ  | F | 449 | 2-701-1301 | PROFESOR DE TIEMPO PARCIAL                                  | 1034060 | B/.848.00   | B/.0.00   | 20/4/20  | 002 | TRANSITORIO |
| BRUNO      | MUÑIZ      | M | 450 | 3-74-2183  | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 19/2/15  | 001 | PERMANENTE  |
| JESUS      | CEDEÑO     | M | 451 | 8-294-303  | AGENTE DE SEGURIDAD                                         | 8026041 | B/.988.00   | B/.0.00   | 20/6/18  | 001 | PERMANENTE  |
| JAIME      | CASASOLA   | M | 453 | 4-722-1311 | AGENTE DE SEGURIDAD I                                       | 8026041 | B/.988.00   | B/.0.00   | 7/3/22   | 002 | TRANSITORIO |
| ELIZABETH  | BRAVO      | F | 454 | 8-392-979  | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 25/7/16  | 001 | PERMANENTE  |
| GRICELDA   | MIRANDA    | F | 455 | 8-725-1195 | SECRETARIA II                                               | 91012   | B/.904.00   | B/.0.00   | 16/10/17 | 001 | PERMANENTE  |
| ORIS       | SALINAS    | F | 456 | 8-523-343  | AYUDANTE GENERAL                                            | 9011040 | B/.730.00   | B/.0.00   | 7/8/23   | 002 | TRANSITORIO |
| ALEX       | MUÑOZ      | F | 458 | 8-351-251  | PROFESOR DE TIEMPO PARCIAL                                  | 1034060 | B/.848.00   | B/.0.00   | 8/1/24   | 002 | TRANSITORIO |
| BAUDILIA   | BONILLA    | M | 459 | 8-744-1968 | SECRETARIA EJECUTIVA II                                     | 91012   | B/.904.00   | B/.0.00   | 24/3/14  | 001 | PERMANENTE  |
| NATIVIDAD  | PEREZ      | F | 460 | 8-381-755  | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 21/2/18  | 001 | PERMANENTE  |
| TILCIA     | GONDOLA    | F | 461 | 3-727-1882 | SECRETARIA II                                               | 91012   | B/.904.00   | B/.0.00   | 1/4/16   | 001 | PERMANENTE  |
| GUSTAVO    | MEJIA      | M | 462 | 8-901-434  | ADMINISTRADOR DE REDES                                      | 23080   | B/.1,000.00 | B/.0.00   | 18/3/19  | 001 | PERMANENTE  |
| BELKIS     | AGUIRRE    | F | 463 | 8-902-149  | COORDINADOR DE PLANES Y PROGRAMAS                           | 23080   | B/.1,007.00 | B/.0.00   | 19/2/18  | 001 | PERMANENTE  |
| JENNIFER   | CEDEÑO     | F | 464 | 8-775-2451 | OFICIAL TECNICO DE PROYECTOS                                | 23080   | B/.1,272.00 | B/.0.00   | 18/3/19  | 001 | PERMANENTE  |
| KARELIS    | PAZ        | F | 465 | 8-503-438  | COTIZADOR DE PRECIOS SUPERVISOR                             | 82030   | B/.1,200.00 | B/.0.00   | 28/5/18  | 001 | PERMANENTE  |
| MELISSA    | JUSTO      | F | 466 | 8-863-1503 | SECRETARIA II                                               | 91012   | B/.904.00   | B/.80.00  | 11/8/14  | 001 | PERMANENTE  |
| KEVIN      | FORDE      | M | 467 | 3-728-535  | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 25/3/19  | 001 | PERMANENTE  |
| IDAREYA    | MORAN      | F | 468 | 8-322-500  | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 4/1/16   | 001 | PERMANENTE  |
| MAYANIN    | BOTACIO    | F | 469 | 8-294-843  | PROFESOR DE TIEMPO COMPLETO                                 | 1034050 | B/.1,695.00 | B/.0.00   | 28/7/14  | 001 | TRANSITORIO |
| MARIA      | SANTAMARIA | F | 470 | 9-733-1117 | PSICOLOGO IV                                                | 2019050 | B/.1,635.00 | B/.0.00   | 18/8/14  | 001 | PERMANENTE  |
| ELADIO     | RICHARD    | M | 471 | 10-3-689   | PROFESOR DE TIEMPO COMPLETO                                 | 1034050 | B/.1,695.00 | B/.0.00   | 2/3/15   | 002 | TRANSITORIO |
| PAMELA     | ALEGRIA    | F | 473 | 8-886-1304 | SECRETARIA I                                                | 91011   | B/.1,098.00 | B/.0.00   | 6/3/23   | 001 | TRANSITORIO |
| TEOFILA    | BONILLA    | F | 474 | 8-416-740  | COTIZADOR DE PRECIOS                                        | 82011   | B/.862.00   | B/.35.00  | 19/10/15 | 001 | PERMANENTE  |
| HARRY      | CASTRO     | M | 475 | 4-206-788  | CONDUCTOR DE VEHICULO                                       | 6034011 | B/.946.00   | B/.0.00   | 16/7/15  | 001 | PERMANENTE  |
| MEIVIS     | CARRASCO   | F | 476 | 4-743-1960 | TRABAJADOR MANUAL                                           | 9011031 | B/.730.00   | B/.0.00   | 2/3/14   | 001 | PERMANENTE  |
| JESTHANY   | ZAPATEIRO  | F | 477 | 8-838-1338 | SECRETARIA EJECUTIVA                                        | 91012   | B/.904.00   | B/.40.00  | 13/10/14 | 001 | PERMANENTE  |
| KATHYUSKA  | MARTINEZ   | F | 478 | 8-819-131  | PSICOLOGO IV                                                | 2019055 | B/.1,967.00 | B/.0.00   | 1/4/14   | 001 | PERMANENTE  |



|           |            |   |     |            |                                            |         |            |           |          |     |             |
|-----------|------------|---|-----|------------|--------------------------------------------|---------|------------|-----------|----------|-----|-------------|
| IDELISA   | SIFONTES   | F | 479 | 9-703-2120 | ANALISTA DE RECURSOS HUMANOS               | 8011031 | B/1,500.00 | B/0.00    | 27/6/22  | 001 | PERMANENTE  |
| ANA       | LEMONS     | F | 480 | 8-490-295  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/1,695.00 | B/0.00    | 13/2/23  | 002 | TRANSITORIO |
| AMPARO    | MORENO     | F | 481 | 8-470-234  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/1,695.00 | B/0.00    | 7/6/21   | 002 | TRANSITORIO |
| MIRIAM    | MARTINEZ   | F | 482 | N-21-656   | PSICOLOGO                                  | 2019056 | B/2,142.00 | B/0.00    | 19/2/15  | 001 | PERMANENTE  |
| RODDY     | CASTILLO   | M | 483 | 9-727-2191 | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS | 66050   | B/1,098.00 | B/0.00    | 7/7/16   | 001 | PERMANENTE  |
| SEBASTIAN | RUIZ       | M | 484 | 2-721-1002 | AGENTE DE SEGURIDAD                        | 8026041 | B/.988.00  | B/0.00    | 15/5/19  | 001 | PERMANENTE  |
| ARTURO    | TEJADA     | M | 485 | 8-507-160  | OPERADOR DE EQUIPO AUDIOVISUAL             | 66050   | B/.820.00  | B/0.00    | 4/1/16   | 001 | PERMANENTE  |
| CELINETH  | JORDAN     | F | 486 | 8-934-2162 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.848.00  | B/0.00    | 10/4/23  | 002 | TRANSITORIO |
| ERIC      | BONILLA    | M | 487 | 9-121-1976 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/2,053.00 | B/0.00    | 17/8/15  | 001 | PERMANENTE  |
| GLADYS    | DOMINGUEZ  | F | 488 | 8-814-435  | FONOAUDIOLOGO IV                           | 2051081 | B/1,780.00 | B/0.00    | 5/4/18   | 001 | PERMANENTE  |
| YOMARIS   | BONILLA    | F | 489 | 8-909-1079 | COORDINADOR DE PLANES Y PROGRAMAS          | 23080   | B/.848.00  | B/0.00    | 3/3/20   | 001 | PERMANENTE  |
| MARGARITA | GONZALEZ   | F | 490 | 8-757-105  | FISIOTERAPEUTA Y/O KINESIOLOGO             | 2052030 | B/1,635.00 | B/0.00    | 17/8/15  | 001 | PERMANENTE  |
| YETZA     | BOSQUEZ    | F | 491 | 3-743-1562 | COORDINADOR DE PLANES Y PROGRAMAS          | 23080   | B/1,270.00 | B/0.00    | 8/1/24   | 002 | TRANSITORIO |
| ARLENE    | HERRERA    | F | 493 | 9-728-126  | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.848.00  | B/0.00    | 7/2/22   | 002 | TRANSITORIO |
| FRANCISCO | CEDEÑO     | M | 495 | 8-850-178  | PERIODISTA                                 | 61080   | B/3,500.00 | B/0.00    | 29/8/16  | 001 | PERMANENTE  |
| MARISSA   | CABALLERO  | F | 496 | 6-73-291   | ASISTENTE DE CONTABILIDAD                  | 51020   | B/.946.00  | B/.35.00  | 18/5/16  | 001 | PERMANENTE  |
| YIREHINY  | QUINTERO   | F | 497 | 3-725-1964 | CAJERO GENERAL                             | 71041   | B/1,098.00 | B/0.00    | 3/1/17   | 001 | PERMANENTE  |
| SUZZETTE  | VERNAZA    | F | 498 | 9-724-2352 | CAJERO GENERAL                             | 71041   | B/1,098.00 | B/0.00    | 17/2/16  | 001 | PERMANENTE  |
| AGUSTIN   | CASTILLO   | M | 499 | 8-888-606  | CAMAROGRAFO                                | 65020   | B/1,188.00 | B/0.00    | 1/3/16   | 001 | PERMANENTE  |
| ERICK     | AGUILAR    | M | 500 | 8-856-790  | AYUDANTE ADMINISTRATIVO                    | 17051   | B/.862.00  | B/0.00    | 4/1/16   | 001 | PERMANENTE  |
| EUDOSIA   | GONZALEZ   | F | 501 | 9-718-1520 | AUXILIAR DE COCINERO                       | 9011040 | B/.790.00  | B/.90.00  | 2/1/14   | 001 | PERMANENTE  |
| AILLYN    | MUÑOZ      | F | 502 | 4-742-485  | MAESTRA DE EDUCACION PARVULARIA I          | 3027021 | B/1,967.00 | B/0.00    | 13/4/16  | 001 | PERMANENTE  |
| MARIETTA  | BATISTA    | F | 503 | 9-705-1261 | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/1,027.00 | B/0.00    | 10/3/20  | 002 | TRANSITORIO |
| MARILYN   | TANNIS     | F | 505 | 8-446-116  | SECRETARIA EJECUTIVA I                     | 91012   | B/1,098.00 | B/0.00    | 22/10/18 | 001 | PERMANENTE  |
| IRIS      | MILLER     | F | 506 | 8-806-1192 | FISIOTERAPEUTA Y/O KINESIOLOGO III         | 2052030 | B/1,967.00 | B/0.00    | 12/5/16  | 001 | PERMANENTE  |
| EUCLIDES  | RODRIGUEZ  | M | 507 | 7-707-1085 | PSICOLOGO III                              | 2019050 | B/1,967.00 | B/0.00    | 3/5/16   | 001 | PERMANENTE  |
| JAIME     | QUIJANO    | M | 508 | 8-869-1962 | CAPTURADOR DE DATOS                        | 1024021 | B/1,098.00 | B/0.00    | 3/3/20   | 001 | PERMANENTE  |
| ANA       | PASCACIO   | F | 509 | 8-919-2098 | CAJERO GENERAL                             | 71041   | B/1,098.00 | B/0.00    | 10/4/17  | 002 | TRANSITORIO |
| DIDIMO    | RODRIGUEZ  | M | 510 | 8-247-649  | MECANICO AUTOMOTRIZ I                      | 9041021 | B/1,208.00 | B/.84.00  | 2/4/12   | 001 | PERMANENTE  |
| DAIVIS    | GUERRA     | M | 511 | 9-705-1284 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/2,500.00 | B/0.00    | 16/1/14  | 002 | TRANSITORIO |
| KARLA     | CABALLINI  | F | 512 | 4-735-537  | AYUDANTE DE CAFETERIA                      | 9011040 | B/.760.00  | B/.30.00  | 8/3/15   | 001 | PERMANENTE  |
| LURYS     | MARTINEZ   | F | 513 | 8-422-559  | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.848.00  | B/0.00    | 3/3/20   | 002 | TRANSITORIO |
| NELSON    | MARTINEZ   | M | 514 | 9-95-178   | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/1,027.00 | B/0.00    | 14/2/14  | 002 | TRANSITORIO |
| ODALYS    | MOLINA     | F | 515 | 8-839-1610 | SECRETARIA EJECUTIVA I                     | 91012   | B/1,098.00 | B/0.00    | 12/1/16  | 001 | PERMANENTE  |
| YOIRYS    | VILLARREAL | F | 517 | 6-711-57   | CAJERO GENERAL                             | 51020   | B/1,098.00 | B/.75.00  | 18/5/16  | 001 | PERMANENTE  |
| ISMAEL    | RODRIGUEZ  | M | 518 | 9-144-717  | SOLDADOR                                   | 9011040 | B/.862.00  | B/0.00    | 16/9/16  | 001 | PERMANENTE  |
| ROGER     | BARRIOS    | M | 519 | 8-363-908  | ELECTRICISTA                               | 101309  | B/.904.00  | B/0.00    | 6/3/17   | 001 | PERMANENTE  |
| ENEDINA   | SANTOS     | F | 520 | 9-705-2383 | OFICINISTA                                 | 91012   | B/.790.00  | B/.110.00 | 16/11/09 | 001 | PERMANENTE  |
| CRISTINA  | DE LEON    | F | 521 | 9-132-447  | OPERADOR DE EQUIPO DE REPRODUCCION         | 94030   | B/.730.00  | B/.90.00  | 11/1/10  | 001 | PERMANENTE  |
| DENIS     | BARRIA     | M | 522 | 8-815-2191 | MENSAJERO INTERNO                          | 94010   | B/.790.00  | B/0.00    | 21/9/16  | 001 | PERMANENTE  |
| ROBERTO   | RIVERA     | M | 523 | 8-700-682  | MENSAJERO INTERNO                          | 94010   | B/.862.00  | B/0.00    | 25/1/16  | 001 | PERMANENTE  |
| GUILLERMO | MONTESUMA  | M | 524 | 1-711-661  | MENSAJERO INTERNO                          | 94010   | B/.790.00  | B/0.00    | 9/5/18   | 001 | PERMANENTE  |
| LUIS      | BAZAN      | M | 525 | 8-323-706  | INSTALADOR DE GYPSUM                       | 9011040 | B/.862.00  | B/.30.00  | 9/3/16   | 001 | PERMANENTE  |
| AYMARA    | RIVERA     | F | 526 | 8-1154-153 | AYUDANTE DE CAFETERIA                      | 9011040 | B/.760.00  | B/0.00    | 2/1/18   | 001 | PERMANENTE  |
| ANICETO   | DELGADO    | M | 527 | 6-55-2780  | TRABAJADOR MANUAL                          | 9011031 | B/.730.00  | B/0.00    | 4/1/16   | 001 | PERMANENTE  |
| EVELYN    | WISDOM     | F | 528 | 8-949-93   | SECRETARIA I                               | 91011   | B/.862.00  | B/0.00    | 27/9/22  | 002 | TRANSITORIO |
| LUIS      | GAITAN     | M | 529 | 8-807-2359 | AYUDANTE ADMINISTRATIVO                    | 6034011 | B/.862.00  | B/0.00    | 23/1/17  | 001 | PERMANENTE  |
| KEYLA     | MATTHEWS   | F | 530 | 8-913-2164 | COORDINADOR DE PLANES Y PROGRAMAS          | 17051   | B/1,200.00 | B/0.00    | 1/6/22   | 001 | PERMANENTE  |
| YAKELIN   | RODRIGUEZ  | F | 531 | 8-863-720  | PSICOLOGO III                              | 2019050 | B/1,635.00 | B/0.00    | 7/1/15   | 001 | PERMANENTE  |
| VLADIMIR  | ORTEGA     | M | 532 | 9-710-458  | PSICOLOGO VI                               | 2019050 | B/2,327.00 | B/0.00    | 16/10/09 | 001 | PERMANENTE  |
| ERICK     | CHACON     | M | 533 | 4-703-2300 | JARDINERO                                  | 8026041 | B/.760.00  | B/0.00    | 19/2/19  | 001 | PERMANENTE  |
| KENIA     | DE GRACIA  | F | 534 | 3-713-2192 | AGENTE DE SEGURIDAD I                      | 8026041 | B/.988.00  | B/0.00    | 3/7/23   | 002 | TRANSITORIO |
| YAMILETH  | GONZALEZ   | F | 535 | 8-898-550  | OFICIAL DE RECURSOS HUMANOS                | 57051   | B/1,200.00 | B/0.00    | 28/6/22  | 001 | PERMANENTE  |
| YARIELIS  | ESPINOSA   | F | 536 | 4-750-410  | SECRETARIA II                              | 91012   | B/.904.00  | B/0.00    | 4/9/17   | 001 | PERMANENTE  |
| IVAN      | TORRES     | M | 537 | 4-273-940  | CONDUCTOR DE VEHICULO                      | 6034011 | B/.946.00  | B/0.00    | 16/1/17  | 001 | PERMANENTE  |
| KATHERINE | BARRIOS    | F | 538 | 8-809-1672 | MAESTRA DE EDUCACION PARVULARIA I          | 3027021 | B/1,635.00 | B/0.00    | 3/1/17   | 001 | PERMANENTE  |
| ARIEL     | FRIEDMAN   | M | 540 | 8-494-480  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/2,053.00 | B/0.00    | 2/1/10   | 001 | PERMANENTE  |

|            |            |   |     |            |                                                     |         |             |           |          |     |             |
|------------|------------|---|-----|------------|-----------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| CINTHIA    | MARTINEZ   | F | 541 | 8-792-888  | SECRETARIA                                          | 93021   | B/.862.00   | B/0.00    | 6/1/14   | 001 | PERMANENTE  |
| EDILSA     | RAMOS      | F | 542 | 8-804-868  | AGENTE DE SEGURIDAD I                               | 8026041 | B/.988.00   | B/0.00    | 29/3/22  | 002 | TRANSITORIO |
| ALBA       | ARBOLEDA   | M | 543 | 8-487-280  | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/0.00    | 1/6/16   | 001 | PERMANENTE  |
| DINORA     | DELGADO    | F | 544 | 4-251-566  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/0.00    | 16/8/06  | 001 | PERMANENTE  |
| IRENE      | PRINGLE    | F | 545 | 8-749-761  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 17/7/08  | 001 | PERMANENTE  |
| EDGAR      | SOBERON    | M | 546 | 8-157-1389 | COORDINADOR DE ACTIVIDADES RECREATIVAS Y CULTURALES | 1063030 | B/.1,060.00 | B/0.00    | 18/4/16  | 002 | TRANSITORIO |
| EDILSA     | VASQUEZ    | F | 547 | 9-730-836  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 13/9/23  | 002 | TRANSITORIO |
| NINOSKA    | WALACHOSKY | F | 548 | 8-741-1822 | SECRETARIA II                                       | 91012   | B/.904.00   | B/0.00    | 3/1/17   | 001 | PERMANENTE  |
| EMMANUEL   | DE GRACIA  | M | 549 | 8-873-1921 | OPERADOR DE EQUIPO AUDIOVISUAL                      | 66050   | B/.820.00   | B/0.00    | 17/3/16  | 001 | PERMANENTE  |
| YEISI      | RAMIREZ    | F | 550 | 3-727-2127 | OFICIAL DE COBROS                                   | 51020   | B/.1,043.00 | B/0.00    | 6/1/16   | 001 | PERMANENTE  |
| ANA        | MORENO     | F | 552 | 8-189-199  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 1/8/08   | 001 | PERMANENTE  |
| LEIBYS     | VALDES     | F | 553 | 4-751-786  | TRABAJADOR SOCIAL GENERAL IV                        | 3022013 | B/.1,810.00 | B/0.00    | 28/7/14  | 001 | PERMANENTE  |
| BLEYMARCEL | DE GRACIA  | M | 554 | 8-772-1399 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 16/9/16  | 001 | PERMANENTE  |
| MAXIMINO   | HERNADEZ   | M | 556 | 8-784-582  | LABORATORISTA CLINICO                               | 2024013 | B/.2,182.00 | B/0.00    | 2/7/12   | 001 | PERMANENTE  |
| LILITH     | DAVIDSON   | F | 557 | 1-717-2340 | NUTRICIONISTA-DIETISTA V                            | 2061012 | B/.2,327.00 | B/0.00    | 9/5/11   | 001 | PERMANENTE  |
| ALEIRO     | ACOSTA     | M | 558 | 4-704-848  | PROFESOR DE TIEMPO PARCIAL                          | 1034060 | B/.1,027.00 | B/0.00    | 5/4/21   | 002 | TRANSITORIO |
| URDA       | CERNA      | F | 565 | 5-12-619   | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/0.00    | 14/7/08  | 002 | TRANSITORIO |
| ALDENSON   | RODRIGUEZ  | M | 566 | 2-710-1237 | SECRETARIO ADMINISTRATIVO                           | 51021   | B/.1,043.00 | B/.150.00 | 18/7/11  | 001 | PERMANENTE  |
| VILMA      | RODRIGUEZ  | F | 567 | 8-386-24   | AYUDANTE DE CAFETERIA                               | 9011040 | B/.760.00   | B/0.00    | 8/3/15   | 001 | PERMANENTE  |
| ADOLFO     | MEJIA      | M | 568 | 8-751-1936 | AGENTE DE SEGURIDAD I                               | 8026041 | B/.988.00   | B/0.00    | 13/2/23  | 001 | TRANSITORIO |
| ANMY       | MENDOZA    | F | 569 | 6-701-2493 | CAJERO GENERAL                                      | 71041   | B/.1,098.00 | B/0.00    | 19/8/19  | 001 | PERMANENTE  |
| MIXILA     | AGUIRRE    | F | 570 | 4-292-915  | CONTADOR                                            | 51022   | B/.1,412.00 | B/.550.00 | 5/3/01   | 001 | PERMANENTE  |
| IBETH      | MONTENEGRO | F | 571 | 8-787-158  | DESPACHADOR                                         | 9011040 | B/.730.00   | B/0.00    | 17/7/17  | 001 | PERMANENTE  |
| JENNY      | JAEN       | F | 572 | 8-786-568  | CAJERO DE CAFETERIA                                 | 71041   | B/.1,043.00 | B/.30.00  | 8/3/15   | 001 | PERMANENTE  |
| LEONARDO   | GUERRERO   | M | 573 | 4-800-2028 | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/0.00    | 29/1/18  | 001 | PERMANENTE  |
| VIELKA     | DIAZ       | F | 574 | 8-299-769  | COCINERO                                            | 2062021 | B/.988.00   | B/.60.00  | 6/11/12  | 001 | PERMANENTE  |
| DALIZA     | BATISTA    | F | 575 | 8-498-631  | CAJERO DE CAFETERIA                                 | 71041   | B/.1,043.00 | B/0.00    | 8/3/15   | 001 | PERMANENTE  |
| ALBIS      | DIAZ       | M | 576 | 9-83-160   | AGENTE DE SEGURIDAD                                 | 8026041 | B/.988.00   | B/0.00    | 9/2/09   | 002 | TRANSITORIO |
| LIZBETH    | SALAS      | F | 577 | 8-775-438  | DESPACHADOR DE ALIMENTOS                            | 9011040 | B/.730.00   | B/0.00    | 4/1/16   | 001 | PERMANENTE  |
| STEPHANIE  | VERGARA    | F | 578 | 8-839-704  | OFICIAL DE RECURSOS HUMANOS ENLACE                  | 91011   | B/.904.00   | B/0.00    | 17/3/14  | 001 | PERMANENTE  |
| VIRGINIA   | AGUILAR    | F | 579 | 2-722-1182 | TRABAJADOR MANUAL                                   | 9011031 | B/.730.00   | B/0.00    | 13/5/15  | 001 | PERMANENTE  |
| ANTONIO    | QUINTERO   | M | 580 | 4-706-498  | AGENTE DE SEGURIDAD                                 | 8026041 | B/.988.00   | B/0.00    | 2/1/20   | 001 | PERMANENTE  |
| JUSTINA    | LASSO      | F | 581 | 8-449-33   | COCINERO                                            | 2062021 | B/.988.00   | B/0.00    | 11/8/17  | 001 | PERMANENTE  |
| DIANE      | DE LEON    | F | 582 | 8-804-1126 | FISIOTERAPEUTA Y/O KINESIOLOGO IV                   | 2052030 | B/.2,142.00 | B/0.00    | 2/1/13   | 001 | PERMANENTE  |
| KEREN      | LANDECHO   | F | 583 | 8-767-577  | SECRETARIA II                                       | 82030   | B/.1,022.00 | B/0.00    | 5/4/19   | 001 | PERMANENTE  |
| HILMA      | RIVAS      | F | 584 | 8-506-539  | PROFESOR DE TIEMPO PARCIAL                          | 1034050 | B/.1,027.00 | B/0.00    | 5/4/21   | 002 | TRANSITORIO |
| DANIELA    | BEST       | F | 585 | 3-734-733  | RECEPCIONISTA                                       | 96010   | B/.760.00   | B/0.00    | 19/2/15  | 001 | PERMANENTE  |
| LUZBY      | ARANDA     | F | 586 | 9-734-278  | PSICOLOGO II                                        | 1034060 | B/.1,285.00 | B/0.00    | 2/1/20   | 001 | PERMANENTE  |
| EDGAR      | PIMENTEL   | M | 587 | 8-893-632  | DISEÑADOR GRAFICO                                   | 17040   | B/.1,098.00 | B/0.00    | 16/1/23  | 002 | TRANSITORIO |
| MIBZAR     | QUIROS     | F | 588 | 2-730-1099 | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS          | 101071  | B/.1,098.00 | B/0.00    | 6/1/17   | 001 | PERMANENTE  |
| DEMETRIO   | RICHARD    | M | 589 | 10-28-637  | CONTADOR I                                          | 51021   | B/.954.00   | B/.420.00 | 12/2/07  | 001 | PERMANENTE  |
| MILKY      | RODRIGUEZ  | M | 590 | PE-12-1474 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 22/10/18 | 001 | PERMANENTE  |
| RITA       | PEREZ      | F | 591 | 8-237-2248 | OFICINISTA                                          | 93021   | B/.790.00   | B/0.00    | 2/1/15   | 001 | PERMANENTE  |
| MARIANELA  | MOLINAR    | F | 592 | 3-64-1572  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 1/6/07   | 002 | TRANSITORIO |
| ESTEBAN    | NUÑEZ      | M | 593 | 6-48-1742  | AGENTE DE SEGURIDAD                                 | 8026041 | B/.988.00   | B/0.00    | 2/4/11   | 001 | PERMANENTE  |
| DIEGO      | PEREZ      | M | 594 | 9-724-1500 | OFICINISTA                                          | 93021   | B/.790.00   | B/.32.00  | 1/8/11   | 001 | PERMANENTE  |
| GONZALO    | LEDEZMA    | M | 595 | 4-720-1024 | INGENIERO CIVIL                                     | 5012021 | B/.1,590.00 | B/0.00    | 27/6/22  | 002 | TRANSITORIO |
| CARIDAD    | ALVARADO   | F | 596 | 4-222-626  | BIBLIOTECOLOGO I                                    | 1081051 | B/.1,548.00 | B/0.00    | 7/1/15   | 001 | PERMANENTE  |
| FIDEL      | PINO       | M | 597 | 8-386-361  | CONDUCTOR DE VEHICULO                               | 6034011 | B/.946.00   | B/0.00    | 15/2/18  | 001 | PERMANENTE  |
| JOEL       | DE LEON    | M | 598 | 4-704-8    | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/0.00    | 12/3/18  | 001 | PERMANENTE  |
| ENEIDA     | BONILLA    | F | 599 | 8-710-1893 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.2,053.00 | B/0.00    | 19/3/08  | 001 | PERMANENTE  |
| MARLENYS   | GUAINORA   | F | 600 | 8-839-1044 | ANALISTA CREDITO ACADEMICOS                         | 1024021 | B/.1,276.00 | B/0.00    | 21/2/18  | 002 | TRANSITORIO |
| CARLOS     | DE GRACIA  | M | 601 | 8-516-1992 | AYUDANTE GENERAL DE COCINA                          | 8026041 | B/.988.00   | B/.32.00  | 13/5/08  | 001 | PERMANENTE  |
| JOSE       | VALDEZ     | M | 602 | 6-711-672  | DIBUJANTE ARQUITECTONICO                            | 5011011 | B/.1,098.00 | B/0.00    | 2/1/18   | 002 | TRANSITORIO |
| ILIA       | GARUZ      | F | 603 | 4-235-866  | OFICIAL DE RECURSOS HUMANOS ENLACE                  | 91012   | B/.904.00   | B/0.00    | 26/2/18  | 001 | PERMANENTE  |
| DANIEL     | GUEVARA    | M | 604 | 8-431-441  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/.1,695.00 | B/0.00    | 13/9/22  | 002 | TRANSITORIO |
| GUSTAVO    | RUIZ       | M | 606 | 8-235-2381 | CONDUCTOR DE VEHICULO                               | 6034011 | B/.946.00   | B/0.00    | 23/1/23  | 002 | TRANSITORIO |

|           |            |   |     |            |                                            |         |             |           |          |     |             |
|-----------|------------|---|-----|------------|--------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| SANTIAGO  | AGUILAR    | M | 607 | 8-376-622  | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS | 103050  | B/.1,098.00 | B/.120.00 | 4/1/10   | 001 | PERMANENTE  |
| CARLOS    | ALVARADO   | M | 608 | 8-806-1039 | AGENTE DE SEGURIDAD                        | 6034011 | B/.988.00   | B/.0.00   | 12/9/23  | 002 | TRANSITORIO |
| GLORIA    | RODRIGUEZ  | F | 609 | 2-162-75   | CONTADOR                                   | 51020   | B/.946.00   | B/.0.00   | 3/1/17   | 001 | PERMANENTE  |
| FERNELIZ  | DIAZ       | M | 610 | 8-201-2522 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| ANTHONY   | QUIROS     | M | 611 | 8-826-1911 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 8/4/19   | 001 | PERMANENTE  |
| JORGE     | GALVEZ     | M | 612 | 8-755-2393 | AGENTE DE SEGURIDAD I                      | 8026041 | B/.988.00   | B/.0.00   | 7/6/21   | 002 | TRANSITORIO |
| MAYKON    | GARCIA     | M | 613 | 6-714-1832 | AGENTE DE SEGURIDAD I                      | 8026041 | B/.988.00   | B/.0.00   | 7/2/22   | 002 | TRANSITORIO |
| ROSA      | MENCHACA   | F | 614 | 2-143-512  | TRABAJADOR MANUAL                          | 9011031 | B/.730.00   | B/.30.00  | 27/4/16  | 001 | PERMANENTE  |
| CARLOS    | AYALA      | M | 615 | 8-163-648  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 4/4/17   | 002 | TRANSITORIO |
| NILKA     | ORTEGAS    | F | 616 | 8-806-2171 | OFICIAL DE TESORERIA I                     | 93021   | B/.1,098.00 | B/.96.00  | 3/10/11  | 001 | PERMANENTE  |
| DIEGO     | APOLAYO    | M | 617 | 2-160-848  | AGENTE DE SEGURIDAD                        | 8026041 | B/.988.00   | B/.0.00   | 23/2/18  | 001 | PERMANENTE  |
| JESSICA   | ATENCIO    | F | 618 | 8-234-647  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 2/1/18   | 002 | TRANSITORIO |
| ASDRUAL   | ROJAS      | M | 621 | N-20-2083  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 22/3/21  | 001 | PERMANENTE  |
| RICARDO   | FRANCIS    | M | 622 | 1-33-610   | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 20/4/20  | 002 | TRANSITORIO |
| LINETH    | CEDEÑO     | F | 623 | 4-741-803  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 3/2/20   | 001 | PERMANENTE  |
| ADOLFO    | DE LA ROSA | M | 624 | 8-235-1070 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| IVETH     | HIDALGO    | F | 626 | 8-727-731  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 6/6/22   | 002 | TRANSITORIO |
| MERCEDES  | BERNAL     | F | 628 | 7-71-2322  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| LISETH    | TORRES     | F | 629 | 6-703-2267 | FISIOTERAPEUTA Y/O KINESIOLOGO IV          | 2052030 | B/.1,955.00 | B/.0.00   | 1/4/14   | 001 | PERMANENTE  |
| YENIER    | MARTINEZ   | M | 630 | 4-773-1509 | SECRETARIO ADMINISTRATIVO                  | 91011   | B/.1,060.00 | B/.0.00   | 29/1/18  | 001 | PERMANENTE  |
| LUISA     | RODRIGUEZ  | F | 632 | 2-131-1000 | SECRETARIO ADMINISTRATIVO                  | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| IDAIRA    | CASTILLO   | F | 633 | 1-43-415   | TERAPEUTA OCUPACIONAL                      | 2051010 | B/.1,995.00 | B/.0.00   | 3/10/11  | 001 | PERMANENTE  |
| LESBIA    | GONZALEZ   | F | 636 | 4-146-93   | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.1,027.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| ENEIDA    | BEDOYA     | F | 637 | 5-24-827   | TRABAJADOR MANUAL                          | 9011031 | B/.730.00   | B/.0.00   | 18/2/16  | 001 | PERMANENTE  |
| FRANCISCO | CORELLA    | M | 638 | 4-100-470  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 27/5/19  | 002 | TRANSITORIO |
| ABDIEL    | BATISTA    | M | 641 | 8-435-266  | CONDUCTOR DE VEHICULO                      | 6034011 | B/.946.00   | B/.0.00   | 4/8/14   | 001 | PERMANENTE  |
| KATHYA    | ECHEVERS   | F | 642 | 8-234-434  | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.848.00   | B/.0.00   | 8/1/24   | 002 | TRANSITORIO |
| LORENZO   | MARTINEZ   | M | 644 | 8-471-241  | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.848.00   | B/.0.00   | 22/3/21  | 002 | TRANSITORIO |
| ZARAY     | BARRIA     | F | 645 | 2-704-790  | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.848.00   | B/.0.00   | 15/10/18 | 001 | PERMANENTE  |
| EIGLYS    | SAUCEDO    | F | 646 | 6-60-327   | PROFESOR DE TIEMPO PARCIAL                 | 1034060 | B/.1,027.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| ITZEL     | GUERRERO   | F | 647 | 8-838-435  | SECRETARIA II                              | 91012   | B/.904.00   | B/.40.00  | 20/8/15  | 001 | PERMANENTE  |
| ASTRY     | ACUÑA      | F | 648 | 8-831-560  | ASISTENTE DE LABORATORIO                   | 4044010 | B/.1,098.00 | B/.0.00   | 1/4/14   | 001 | PERMANENTE  |
| KATHIA    | GARCIA     | F | 649 | 7-707-1705 | SECRETARIA                                 | 82011   | B/.946.00   | B/.0.00   | 17/7/19  | 001 | PERMANENTE  |
| OSVALDO   | OSORIO     | M | 650 | PE-2-934   | TRABAJADOR MANUAL                          | 9011031 | B/.730.00   | B/.134.00 | 16/4/08  | 001 | PERMANENTE  |
| MADELAINE | VERGARA    | F | 651 | 8-977-722  | SECRETARIA II                              | 91012   | B/.862.00   | B/.0.00   | 27/1/20  | 001 | PERMANENTE  |
| LESBIA    | REYES      | F | 652 | 2-733-2467 | OFICIAL DE TESORERIA                       | 71041   | B/.1,098.00 | B/.35.00  | 12/5/16  | 001 | PERMANENTE  |
| ANDREA    | PINEDA     | F | 653 | 8-923-1818 | OPERADOR DE COMPUTADORA I                  | 101071  | B/.1,043.00 | B/.0.00   | 16/5/22  | 002 | TRANSITORIO |
| LORENA    | MORAN      | F | 654 | 2-101-2748 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 26/10/10 | 001 | PERMANENTE  |
| GLORIA    | DE GRACIA  | F | 655 | 8-765-2417 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 20/4/20  | 001 | PERMANENTE  |
| ANGELINA  | LUTTRELL   | F | 656 | 8-195-348  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 3/5/16   | 002 | TRANSITORIO |
| NANCY     | MUÑOZ      | F | 657 | 7-702-1300 | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.1,695.00 | B/.0.00   | 1/2/21   | 001 | PERMANENTE  |
| HILDAURA  | ORTEGA     | F | 658 | 8-415-256  | PROFESOR DE TIEMPO COMPLETO                | 1034060 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| METSIS    | CARRASCO   | F | 659 | 8-853-871  | PSICOLOGO III                              | 2019050 | B/.1,460.00 | B/.0.00   | 2/2/15   | 001 | PERMANENTE  |
| ALVARO    | DUARTE     | M | 660 | 8-425-588  | PROFESOR REGULAR (AGREGADO)                | 1034012 | B/.1,475.00 | B/.0.00   | 16/3/15  | 001 | PERMANENTE  |
| GLADYS    | MORAN      | F | 661 | 8-208-2234 | PROFESOR REGULAR (AGREGADO)                | 1034012 | B/.2,900.00 | B/.0.00   | 1/2/15   | 001 | PERMANENTE  |
| GLORIELA  | GUTIERREZ  | F | 662 | 4-207-858  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 16/10/05 | 001 | PERMANENTE  |
| AURORA    | ALTAMAR    | F | 663 | 6-50-2149  | DIRECTOR DE DESAROLLO CURRICULAR Y DOCENTE | 1034013 | B/.3,317.00 | B/.0.00   | 1/3/12   | 001 | PERMANENTE  |
| ARTURO    | RIVERA     | M | 664 | 8-308-554  | DECANO DE FACULTAD                         | 1031040 | B/.3,200.00 | B/.0.00   | 1/4/15   | 001 | PERMANENTE  |
| BELGICA   | BERNAL     | F | 665 | 8-210-1096 | PROFESOR REGULAR (TITULAR)                 | 1034013 | B/.1,659.00 | B/.0.00   | 16/3/15  | 001 | PERMANENTE  |
| NIEVES    | GARCIA     | F | 666 | 7-85-184   | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| NILDA     | CASTAÑEDA  | F | 668 | 9-147-849  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| SONIA     | CASTRELLON | F | 669 | 9-81-2469  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 2/1/18   | 002 | TRANSITORIO |
| IRIS      | JARAMILLO  | F | 670 | 9-83-1653  | PROFESOR DE TIEMPO COMPLETO                | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| JOSEFINA  | BREA       | F | 671 | 9-77-782   | COORDINADOR DE PLANES Y PROGRAMAS          | 23080   | B/.2,053.00 | B/.0.00   | 16/3/15  | 002 | TRANSITORIO |
| HARMINDER | KAUR       | M | 672 | N-22-833   | PROFESOR TIEMPO COMPLETO POR RESOLUCION    | 1034050 | B/.2,053.00 | B/.0.00   | 16/1/07  | 001 | PERMANENTE  |
| ZULEIKA   | YARD       | F | 673 | 3-86-1524  | SECRETARIA                                 | 91011   | B/.795.00   | B/.0.00   | 18/8/14  | 001 | PERMANENTE  |
| INDIRA    | VALDEZ     | F | 674 | 9-154-628  | BIBLIOTECOLOGO                             | 1081051 | B/.1,548.00 | B/.150.00 | 1/1/11   | 001 | PERMANENTE  |

|            |            |   |     |            |                                               |         |             |           |          |     |             |
|------------|------------|---|-----|------------|-----------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| VICTOR     | VANEGAS    | M | 675 | 8-854-748  | OPERADOR DE EQUIPO AUDIOVISUAL                | 66050   | B/.820.00   | B/.0.00   | 27/1/15  | 001 | PERMANENTE  |
| BEATRIZ    | MORAN      | F | 676 | 2-700-865  | SECRETARIA EJECUTIVA I                        | 91012   | B/.1,218.00 | B/.120.00 | 11/10/10 | 001 | PERMANENTE  |
| BJORN      | SINCLAIR   | M | 677 | 8-467-960  | OFICIAL DE RECURSOS HUMANOS                   | 36051   | B/.1,043.00 | B/.0.00   | 7/7/17   | 001 | PERMANENTE  |
| JOSE       | GARCIA     | M | 678 | 8-775-499  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00   | B/.0.00   | 5/8/19   | 001 | PERMANENTE  |
| LIBRADA    | GUERRA     | F | 679 | 4-141-721  | COORDINADOR DE PLANES Y PROGRAMAS             | 101071  | B/.1,043.00 | B/.0.00   | 22/6/23  | 002 | TRANSITORIO |
| ILKA       | CORELLA    | F | 680 | 4-147-661  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 20/3/12  | 002 | TRANSITORIO |
| SONIA      | PALACIO    | F | 681 | 4-150-982  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| DEIDA      | RIVAS      | F | 682 | 3-93-214   | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| YANITZA    | CHAMBERS   | F | 683 | 3-707-1396 | ANALISTA CREDITO ACADEMICOS                   | 93021   | B/.1,276.00 | B/.96.00  | 4/1/10   | 001 | PERMANENTE  |
| ABDIEL     | GODDARD    | M | 684 | 8-425-724  | PROFESOR DE TIEMPO PARCIAL                    | 1034060 | B/.848.00   | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| AXCEL      | UREÑA      | M | 685 | 9-123-1874 | PROFESOR DE TIEMPO PARCIAL                    | 1034060 | B/.1,027.00 | B/.0.00   | 6/11/07  | 002 | TRANSITORIO |
| JAVIER     | MANCILLA   | M | 686 | 8-493-871  | PROFESOR DE TIEMPO PARCIAL                    | 1034050 | B/.1,027.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| ODALAYS    | LOMBARDO   | F | 687 | 8-710-2183 | COORDINADOR DE PLANES Y PROGRAMAS             | 91011   | B/.1,500.00 | B/.0.00   | 1/2/18   | 002 | TRANSITORIO |
| ANGELA     | APARICIO   | F | 688 | 8-107-279  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 17/3/08  | 002 | TRANSITORIO |
| OLGA       | GILKES     | F | 689 | PE-6-471   | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| OSVALDO    | ORTIZ      | M | 690 | 8-457-401  | AGENTE DE SEGURIDAD                           | 8026041 | B/.946.00   | B/.0.00   | 2/3/14   | 001 | PERMANENTE  |
| MIRIAM     | GOMEZ      | F | 691 | 4-149-131  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| NIXA       | MUÑOZ      | F | 693 | 9-60-699   | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 15/2/09  | 002 | TRANSITORIO |
| SUSANA     | DIAZ       | F | 694 | 1-717-1351 | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 5/4/21   | 001 | PERMANENTE  |
| JAIIME     | CORNEJO    | M | 695 | 8-302-223  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.2,053.00 | B/.0.00   | 18/3/13  | 001 | PERMANENTE  |
| IOVANY     | GARCIA     | F | 696 | 2-148-732  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| SERGIO     | VALDERRAMA | M | 697 | 8-821-2029 | CONDUCTOR DE VEHICULO                         | 6034011 | B/.946.00   | B/.0.00   | 20/3/17  | 001 | PERMANENTE  |
| YARABI     | OSORIO     | F | 698 | 8-862-1222 | MAESTRA DE EDUCACION PARVULARIA I             | 3027021 | B/.1,635.00 | B/.0.00   | 1/12/15  | 001 | PERMANENTE  |
| LILIANA    | VILLARREAL | F | 700 | 8-503-422  | RECEPCIONISTA                                 | 96010   | B/.795.00   | B/.0.00   | 6/6/17   | 001 | PERMANENTE  |
| ZARAI      | MORALES    | F | 701 | 8-832-338  | DIRECTOR DE INFORMACION Y RELACIONES PUBLICAS | 61040   | B/.1,412.00 | B/.0.00   | 2/1/16   | 001 | PERMANENTE  |
| MARINO     | ROLDAN     | M | 702 | 10-4-22    | INSTRUCTOR                                    | 1021030 | B/.636.00   | B/.0.00   | 6/6/22   | 002 | TRANSITORIO |
| CESAR      | AGUDO      | M | 703 | 9-743-913  | ASISTENTE ADMINISTRATIVO                      | 8011021 | B/.954.00   | B/.0.00   | 9/3/20   | 002 | TRANSITORIO |
| GEOVANNY   | SANCHEZ    | M | 704 | 2-720-382  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| ANA        | RIVAS      | F | 705 | 8-517-1429 | AUXILIAR DE COCINERO                          | 2062010 | B/.790.00   | B/.0.00   | 3/6/13   | 001 | PERMANENTE  |
| JANIA      | CHANG      | F | 706 | 8-747-1236 | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 1/10/19  | 001 | PERMANENTE  |
| JUAN       | MEJICANOS  | M | 707 | 8-706-501  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00   | B/.0.00   | 24/9/18  | 001 | PERMANENTE  |
| MANUEL     | CABALLERO  | M | 708 | 8-485-775  | ASISTENTE ADMINISTRATIVO I                    | 17051   | B/.1,484.00 | B/.315.00 | 3/1/01   | 001 | PERMANENTE  |
| MEIBYS     | TREJOS     | F | 709 | 8-899-1186 | SECRETARIA I                                  | 91011   | B/.862.00   | B/.0.00   | 28/4/17  | 001 | PERMANENTE  |
| ENEIDA     | VARGAS     | F | 710 | 8-297-998  | SUPERVISOR DE CAFETERIAS                      | 4024120 | B/.1,098.00 | B/.130.00 | 1/4/08   | 001 | PERMANENTE  |
| REGINO     | NAVARRO    | M | 711 | 8-470-984  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00   | B/.0.00   | 13/7/15  | 001 | PERMANENTE  |
| GEOVANNY   | DE GRACIA  | M | 712 | 4-222-606  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| MARCIAL    | MENDOZA    | M | 715 | 6-704-87   | CONDUCTOR DE VEHICULO                         | 6034011 | B/.946.00   | B/.64.00  | 10/10/11 | 001 | PERMANENTE  |
| EVELYN     | MARTINEZ   | F | 716 | 8-707-614  | ANALISTA DE RECURSOS HUMANOS I                | 36052   | B/.1,344.00 | B/.325.00 | 3/8/09   | 001 | PERMANENTE  |
| KARLA      | SOLANILLA  | F | 717 | 8-909-2189 | SECRETARIA EJECUTIVA I                        | 91011   | B/.1,098.00 | B/.0.00   | 6/5/19   | 002 | TRANSITORIO |
| RICHARD    | VALDES     | M | 718 | 4-727-706  | FONOAUDIOLOGO IV                              | 2051081 | B/.1,810.00 | B/.0.00   | 17/11/14 | 001 | PERMANENTE  |
| BRICEIDA   | OTERO      | F | 719 | 4-734-1836 | MAESTRA DE EDUCACION PARVULARIA I             | 3027021 | B/.1,955.00 | B/.0.00   | 2/3/12   | 001 | PERMANENTE  |
| YULITZA    | MUÑOZ      | F | 720 | 8-729-327  | PROFESOR TIEMPO COMPLETO POR RESOLUCION       | 1034050 | B/.2,053.00 | B/.0.00   | 20/4/20  | 001 | PERMANENTE  |
| CECILIA    | MENDEZ     | F | 722 | 8-379-363  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00   | B/.0.00   | 13/7/15  | 001 | PERMANENTE  |
| AMETH      | HOO        | M | 723 | 9-204-933  | JARDINERO                                     | 9062080 | B/.760.00   | B/.60.00  | 27/3/12  | 001 | PERMANENTE  |
| LOURDES    | TERRERO    | F | 724 | 4-719-606  | CONTADOR                                      | 51021   | B/.1,412.00 | B/.75.00  | 16/8/16  | 001 | PERMANENTE  |
| LUIS       | MENDOZA    | M | 725 | 8-327-469  | OFICIAL DE RECURSOS HUMANOS                   | 36051   | B/.1,043.00 | B/.150.00 | 17/5/10  | 001 | PERMANENTE  |
| NORMA      | RODRIGUEZ  | F | 726 | 8-530-904  | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 15/3/17  | 001 | PERMANENTE  |
| FELICISIMA | MORALES    | F | 727 | 9-132-711  | TRABAJADOR MANUAL                             | 9011031 | B/.730.00   | B/.0.00   | 7/1/19   | 001 | PERMANENTE  |
| IRAN       | SANCHEZ    | M | 728 | 4-718-1133 | PROFESOR DE TIEMPO COMPLETO                   | 1034050 | B/.1,695.00 | B/.0.00   | 3/10/14  | 001 | PERMANENTE  |
| JESSENIA   | VALOIS     | F | 729 | 8-901-824  | SECRETARIA II                                 | 91012   | B/.904.00   | B/.40.00  | 16/3/16  | 001 | PERMANENTE  |
| SEILA      | CAMAÑO     | F | 730 | 8-372-834  | DESPACHADOR                                   | 9011040 | B/.730.00   | B/.90.00  | 17/10/11 | 001 | PERMANENTE  |
| EMERITA    | GONZALEZ   | F | 731 | 9-220-2436 | TRABAJADOR MANUAL                             | 9011031 | B/.730.00   | B/.60.00  | 10/1/12  | 001 | PERMANENTE  |
| MIRTHA     | RODRIGUEZ  | F | 732 | 4-217-554  | ADMINISTRADOR DE BASE DE DATOS                | 103060  | B/.1,802.00 | B/.275.00 | 18/10/10 | 001 | PERMANENTE  |
| LUIS       | TRIANA     | M | 733 | 9-159-152  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00   | B/.96.00  | 8/11/10  | 001 | PERMANENTE  |
| SELENIA    | SALDAÑA    | F | 734 | 8-837-1637 | SUPERVISOR OFICIAL DE PLANILLAS               | 91011   | B/.1,400.00 | B/.120.00 | 23/1/12  | 001 | PERMANENTE  |
| GREGORIO   | SALDAÑA    | M | 735 | 2-132-205  | AGENTE DE SEGURIDAD                           | 8026041 | B/.988.00   | B/.96.00  | 15/11/10 | 001 | PERMANENTE  |
| ELIZABETH  | HERMAN     | F | 736 | 8-226-1037 | DESPACHADOR DE ALIMENTOS                      | 9011040 | B/.730.00   | B/.0.00   | 16/3/15  | 002 | TRANSITORIO |

|           |            |   |     |             |                                                           |         |             |           |          |     |             |
|-----------|------------|---|-----|-------------|-----------------------------------------------------------|---------|-------------|-----------|----------|-----|-------------|
| PASCUAL   | RODRIGUEZ  | M | 737 | 2-144-178   | TECNICO DE SOPORTE DE EQUIPOS INFORMATICOS                | 103021  | B/.1,098.00 | B/.0.00   | 6/2/23   | 002 | TRANSITORIO |
| MARIA     | MARTINEZ   | F | 738 | 2-98-538    | OPERADOR DE MAQUINA CORTADORA PAPEL                       | 9052070 | B/.760.00   | B/.60.00  | 4/6/12   | 001 | PERMANENTE  |
| ISELA     | MARMOLEJO  | F | 739 | 8-807-2487  | SECRETARIA II                                             | 91012   | B/.1,004.00 | B/.122.00 | 2/1/12   | 001 | PERMANENTE  |
| GERARDO   | CASTILLO   | M | 740 | 9-187-715   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 3/1/11   | 001 | PERMANENTE  |
| YASMIN    | GONZALEZ   | F | 741 | 9-727-661   | ASISTENTE ADMINISTRATIVO I                                | 17051   | B/.1,725.00 | B/.200.00 | 8/4/13   | 001 | PERMANENTE  |
| MAYRIE    | PEREZ      | F | 742 | 8-905-821   | SECRETARIA II                                             | 91011   | B/.700.00   | B/.0.00   | 16/3/20  | 001 | PERMANENTE  |
| MARIO     | AGUILAR    | M | 743 | 2-734-2331  | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.0.00   | 17/7/18  | 001 | PERMANENTE  |
| MARIA     | DOPESO     | F | 744 | PE-9-334    | COORDINADOR DE PLANES Y PROGRAMAS DE GESTION DE PROYECTOS | 23950   | B/.1,344.00 | B/.0.00   | 15/10/19 | 001 | TRANSITORIO |
| ALFREDO   | ABREGO     | M | 745 | 9-138-486   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 1/2/11   | 001 | PERMANENTE  |
| EDY       | QUINTERO   | M | 746 | 9-178-681   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 1/2/11   | 001 | PERMANENTE  |
| ANGEL     | ORTEGA     | M | 747 | 9-171-753   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.60.00  | 16/7/11  | 001 | PERMANENTE  |
| ADRIANO   | FLORES     | M | 748 | 9-745-472   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 1/2/11   | 001 | PERMANENTE  |
| JOSE      | PINTO      | M | 749 | 9-731-1968  | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 1/2/11   | 001 | PERMANENTE  |
| CESAR     | RODRIGUEZ  | M | 750 | 9-715-1635  | TRABAJADOR MANUAL I                                       | 9011031 | B/.730.00   | B/.90.00  | 1/2/11   | 001 | PERMANENTE  |
| RENE      | DE LEON    | M | 751 | 7-97-951    | RECEPCIONISTA                                             | 96010   | B/.760.00   | B/.60.00  | 17/5/10  | 001 | PERMANENTE  |
| ABEL      | AUGUSTO    | M | 752 | 8-331-224   | AGENTE DE SEGURIDAD                                       | 8026041 | B/.988.00   | B/.0.00   | 29/1/18  | 001 | PERMANENTE  |
| RICARDO   | SANCHEZ    | M | 753 | 4-266-980   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.60.00  | 1/4/11   | 001 | PERMANENTE  |
| FRANK     | ZAMBRANO   | M | 754 | 9-736-2345  | OPERADOR DE EQUIPO AUDIOVISUAL                            | 66050   | B/.820.00   | B/.0.00   | 4/8/14   | 001 | PERMANENTE  |
| MARIA     | GONZALEZ   | F | 755 | 6-80-626    | OFICIAL TECNICO DE PROYECTOS                              | 51020   | B/.1,043.00 | B/.105.00 | 15/2/08  | 001 | PERMANENTE  |
| GRISelda  | CORDOBA    | F | 756 | 2-148-345   | CAJERO GENERAL                                            | 71041   | B/.1,098.00 | B/.105.00 | 16/4/09  | 001 | PERMANENTE  |
| NEREYDIS  | NUÑEZ      | F | 757 | 8-827-1086  | SECRETARIA II                                             | 91012   | B/.904.00   | B/.40.00  | 9/2/15   | 001 | PERMANENTE  |
| ALIX      | ANTUNEZ    | F | 758 | 6-709-985   | PSICOLOGO III                                             | 2019055 | B/.1,635.00 | B/.0.00   | 16/8/16  | 001 | PERMANENTE  |
| OFELIA    | GONZALEZ   | F | 761 | 8-282-721   | PROFESOR DE TIEMPO COMPLETO                               | 1034050 | B/.2,053.00 | B/.0.00   | 2/1/98   | 001 | PERMANENTE  |
| GRACIELA  | MONTENEGRO | F | 762 | 6-710-1258  | FONOAUDIOLOGO I                                           | 2051081 | B/.2,512.00 | B/.0.00   | 1/8/11   | 001 | PERMANENTE  |
| CLAUDIA   | RUIZ       | F | 763 | 3-66-2171   | PROFESOR DE TIEMPO PARCIAL                                | 1034060 | B/.1,027.00 | B/.0.00   | 15/3/17  | 002 | TRANSITORIO |
| LUIS      | HERNANDEZ  | M | 764 | 8-817-1569  | AYUDANTE DE CAFETERIA                                     | 9011040 | B/.760.00   | B/.0.00   | 25/1/18  | 001 | PERMANENTE  |
| AUSBERTO  | FLORES     | M | 765 | 6-705-2026  | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.0.00   | 2/5/18   | 001 | PERMANENTE  |
| RUBEN     | JIMENEZ    | M | 767 | 3-90-2749   | CONDUCTOR DE VEHICULO                                     | 6034011 | B/.946.00   | B/.0.00   | 25/1/17  | 001 | PERMANENTE  |
| CARLOS    | GARCIA     | M | 768 | 8-885-1943  | CONTADOR                                                  | 51021   | B/.1,412.00 | B/.0.00   | 24/11/20 | 002 | TRANSITORIO |
| CARLOS    | CAMAÑO     | M | 769 | 8-432-998   | CONDUCTOR DE VEHICULO                                     | 6034011 | B/.946.00   | B/.0.00   | 15/2/18  | 001 | PERMANENTE  |
| AURELIA   | GARCIA     | F | 770 | 9-723-808   | OFICIAL DE TESORERIA                                      | 71041   | B/.1,098.00 | B/.105.00 | 16/11/09 | 001 | PERMANENTE  |
| YOSSELIN  | MORRIS     | F | 771 | 10-704-1796 | OFICINISTA I                                              | 93021   | B/.795.00   | B/.0.00   | 6/3/17   | 001 | PERMANENTE  |
| CAROLINA  | ANDREVE    | F | 772 | 10-24-200   | BIBLIOTECOLOGO                                            | 1081051 | B/.1,548.00 | B/.150.00 | 16/4/09  | 001 | PERMANENTE  |
| GONZALO   | CASTILLERO | M | 773 | 9-103-991   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.190.00 | 2/1/98   | 001 | PERMANENTE  |
| NEYRA     | GARCIA     | F | 774 | 8-749-1287  | SECRETARIA EJECUTIVA I                                    | 91012   | B/.1,218.00 | B/.120.00 | 13/8/12  | 001 | PERMANENTE  |
| FULGENCIO | MORENO     | M | 775 | 8-273-206   | CONDUCTOR DE VEHICULOS PARA EJECUTIVOS                    | 6034014 | B/.988.00   | B/.120.00 | 2/4/12   | 001 | PERMANENTE  |
| TATHIANA  | ROJAS      | F | 811 | 7-707-1656  | SECRETARIA EJECUTIVA I                                    | 1024021 | B/.1,098.00 | B/.0.00   | 20/4/20  | 001 | PERMANENTE  |
| DELVIA    | STAFF      | F | 814 | 4-723-7     | COORDINADOR ADMINISTRATIVO Y FINANCIERO                   | 130060  | B/.1,272.00 | B/.105.00 | 1/1/11   | 001 | PERMANENTE  |
| JOSE      | RODRIGUEZ  | M | 815 | 9-210-61    | PROFESOR DE TIEMPO PARCIAL                                | 1034060 | B/.1,027.00 | B/.0.00   | 15/1/18  | 002 | TRANSITORIO |
| ROSA      | MONTENEGRO | F | 817 | 8-714-1386  | ODONTOLOGO I (POR HORA)                                   | 2015021 | B/.4,294.00 | B/.0.00   | 3/6/13   | 001 | PERMANENTE  |
| INDIRA    | GIRON      | F | 822 | 8-515-714   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.0.00   | 6/6/16   | 001 | PERMANENTE  |
| MARGARITA | LASO       | F | 825 | 8-238-2270  | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.0.00   | 16/9/13  | 001 | PERMANENTE  |
| YILEIKA   | BROOKS     | F | 827 | 8-899-617   | SECRETARIA EJECUTIVA I                                    | 91012   | B/.1,098.00 | B/.0.00   | 23/8/16  | 001 | PERMANENTE  |
| DIANA     | FRANCO     | F | 833 | 4-200-43    | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.0.00   | 26/2/18  | 001 | PERMANENTE  |
| JOEL      | HAYNES     | M | 834 | 8-802-730   | AYUDANTE GENERAL                                          | 93021   | B/.790.00   | B/.0.00   | 23/1/23  | 001 | TRANSITORIO |
| DINA      | GORDONES   | F | 835 | 8-262-607   | AYUDANTE DE CAFETERIA                                     | 9011040 | B/.760.00   | B/.90.00  | 1/3/12   | 001 | PERMANENTE  |
| VIELKA    | GONZALEZ   | F | 836 | 7-94-487    | AYUDANTE GENERAL DE MANTENIMIENTO                         | 9011040 | B/.760.00   | B/.90.00  | 1/4/12   | 001 | PERMANENTE  |
| RIGOBERTO | COHEN      | M | 837 | 7-94-2059   | TRABAJADOR MANUAL                                         | 9011031 | B/.730.00   | B/.90.00  | 1/4/12   | 001 | PERMANENTE  |
| CANDY     | CORDOBA    | F | 839 | 8-953-654   | OFICINISTA                                                | 1021030 | B/.760.00   | B/.0.00   | 2/1/20   | 001 | PERMANENTE  |
| JOSE      | SANCHEZ    | M | 840 | 4-720-1096  | PROFESOR DE TIEMPO PARCIAL                                | 1034060 | B/.848.00   | B/.0.00   | 7/8/23   | 002 | TRANSITORIO |
| LUIS      | GONZALEZ   | M | 841 | 4-771-2383  | AGENTE DE SEGURIDAD                                       | 93021   | B/.988.00   | B/.0.00   | 14/5/19  | 001 | PERMANENTE  |
| CARLOS    | CAICEDO    | M | 842 | 8-383-949   | CONDUCTOR DE VEHICULO                                     | 6034011 | B/.946.00   | B/.156.00 | 15/6/10  | 001 | PERMANENTE  |
| CARLOS    | RODRIGUEZ  | M | 843 | 8-385-284   | AGENTE DE SEGURIDAD                                       | 8026041 | B/.988.00   | B/.0.00   | 10/12/15 | 001 | PERMANENTE  |
| GUSTAVO   | GONZALEZ   | M | 844 | 2-736-857   | OPERADOR DE EQUIPO AUDIOVISUAL                            | 66050   | B/.802.00   | B/.0.00   | 2/8/21   | 002 | TRANSITORIO |
| MARILIN   | MORENO     | F | 845 | 3-727-981   | PROFESOR DE TIEMPO COMPLETO                               | 1034050 | B/.2,053.00 | B/.0.00   | 5/1/15   | 002 | TRANSITORIO |
| CRISTOBAL | MUÑOZ      | M | 846 | 8-146-361   | INSTRUCTOR                                                | 1021030 | B/.636.00   | B/.0.00   | 3/1/11   | 002 | TRANSITORIO |
| JENNY     | PINTO      | F | 848 | 8-711-2001  | ARCHIVOLOGO                                               | 8034410 | B/.1,043.00 | B/.0.00   | 20/6/17  | 001 | PERMANENTE  |

|            |            |   |     |            |                                                     |         |            |          |          |     |             |
|------------|------------|---|-----|------------|-----------------------------------------------------|---------|------------|----------|----------|-----|-------------|
| BEATRIZ    | BENAVIDES  | F | 849 | 9-60-649   | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/2,053.00 | B/0.00   | 1/8/12   | 002 | TRANSITORIO |
| CARLOS     | ESPINOSA   | M | 850 | 4-94-772   | DIBUJANTE I                                         | 5011011 | B/1,098.00 | B/0.00   | 16/4/12  | 002 | TRANSITORIO |
| CRISTIAN   | ECCLES     | M | 851 | 2-705-2480 | PROFESOR DE TIEMPO PARCIAL                          | 1034060 | B/1,027.00 | B/0.00   | 3/8/15   | 001 | PERMANENTE  |
| VIANA      | FALCONETT  | F | 852 | 8-205-1613 | PROFESOR DE TIEMPO COMPLETO                         | 101071  | B/2,053.00 | B/0.00   | 16/3/15  | 001 | PERMANENTE  |
| SALOMON    | VERGARA    | M | 853 | 8-210-1799 | DISEÑADOR GRAFICO                                   | 5011030 | B/1,590.00 | B/42.00  | 2/5/11   | 001 | PERMANENTE  |
| LAURA      | DE LA CRUZ | F | 854 | 8-760-1221 | SECRETARIO ADMINISTRATIVO                           | 18030   | B/1,829.00 | B/0.00   | 1/7/11   | 001 | PERMANENTE  |
| TANIA      | BLAKE      | F | 856 | 8-495-394  | JEFE DE CAFETERIA                                   | 17051   | B/1,590.00 | B/260.00 | 5/10/07  | 001 | PERMANENTE  |
| LILIAN     | NUÑEZ      | F | 861 | 4-763-848  | MAESTRA DE EDUCACION PARVULARIA I                   | 3027021 | B/1,635.00 | B/0.00   | 6/2/14   | 001 | PERMANENTE  |
| NIDIA      | MAGALLON   | F | 863 | 8-487-322  | DISEÑADOR GRAFICO                                   | 91012   | B/904.00   | B/0.00   | 28/4/14  | 001 | PERMANENTE  |
| INDIRA     | GUEVARA    | F | 874 | 8-832-1391 | SECRETARIA II                                       | 91012   | B/904.00   | B/0.00   | 7/3/17   | 001 | PERMANENTE  |
| LAMED      | MENDOZA    | F | 900 | 3-99-861   | COORDINADOR DE PLANES Y PROGRAMAS                   | 23080   | B/1,500.00 | B/0.00   | 16/1/15  | 001 | PERMANENTE  |
| HILDEBRAND | GONZALEZ   | M | 902 | 8-379-285  | JEFE DE SERVICIOS GENERALES                         | 17040   | B/1,043.00 | B/75.00  | 16/1/15  | 001 | PERMANENTE  |
| VICTORIA   | BEITIA     | F | 903 | 1-730-1801 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/1,695.00 | B/0.00   | 3/2/20   | 002 | TRANSITORIO |
| IRVIN      | GUERRA     | M | 904 | 4-218-75   | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/1,695.00 | B/0.00   | 19/8/13  | 001 | PERMANENTE  |
| SAMANTHA   | PRADO      | F | 910 | 8-976-102  | SECRETARIA I                                        | 91011   | B/904.00   | B/0.00   | 15/1/20  | 001 | PERMANENTE  |
| SAMMY      | SANTOS     | M | 912 | 4-717-198  | PROGRAMADOR DE COMPUTADORA I                        | 103021  | B/1,696.00 | B/570.00 | 20/2/06  | 001 | PERMANENTE  |
| KATHERIN   | NUÑEZ      | F | 913 | 8-844-2230 | OFICIAL DE RECURSOS HUMANOS                         | 36051   | B/1,043.00 | B/0.00   | 15/10/18 | 001 | PERMANENTE  |
| KATHIA     | GONZALEZ   | F | 914 | 8-744-2234 | SECRETARIA II                                       | 101110  | B/904.00   | B/0.00   | 20/9/23  | 001 | PERMANENTE  |
| RITA       | SANCHEZ    | F | 915 | 6-715-909  | MAESTRA DE EDUCACION PARVULARIA                     | 1021030 | B/730.00   | B/0.00   | 8/4/19   | 001 | PERMANENTE  |
| RAUL       | ARAUZ      | M | 916 | 4-741-1307 | ASISTENTE ADMINISTRATIVO                            | 17051   | B/1,276.00 | B/0.00   | 6/2/17   | 001 | PERMANENTE  |
| EDWIN      | OSORIO     | M | 917 | 6-82-123   | OFICIAL DE ASUNTOS ACADEMICOS                       | 1022030 | B/988.00   | B/0.00   | 28/7/14  | 001 | PERMANENTE  |
| DAYRA      | MENDIETA   | F | 918 | 8-416-544  | OFICIAL DE EVALUACION DOCENTE                       | 17040   | B/946.00   | B/0.00   | 1/7/13   | 002 | TRANSITORIO |
| AZEL       | PINEDA     | M | 919 | 8-817-1674 | CAJERO GENERAL                                      | 71041   | B/1,098.00 | B/0.00   | 16/8/16  | 001 | PERMANENTE  |
| DAIRA      | PRADO      | F | 920 | 8-850-2363 | FISIOTERAPEUTA Y/O KINESIOLOGO IV                   | 2052030 | B/1,780.00 | B/0.00   | 18/5/15  | 001 | PERMANENTE  |
| NINI       | LOZANO     | F | 921 | 8-916-476  | PROFESOR DE TIEMPO PARCIAL                          | 1034060 | B/848.00   | B/0.00   | 12/3/18  | 002 | TRANSITORIO |
| YESSENIA   | ECHEVERRIA | F | 922 | 8-778-1111 | SECRETARIO ADMINISTRATIVO                           | 18030   | B/1,539.00 | B/390.00 | 12/11/12 | 001 | PERMANENTE  |
| ALBERTO    | BARROW     | M | 924 | 8-394-690  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/1,695.00 | B/0.00   | 2/10/14  | 001 | TRANSITORIO |
| BERTA      | GONZALEZ   | F | 925 | 8-825-252  | MAESTRA DE EDUCACION PARVULARIA I                   | 3027021 | B/1,780.00 | B/0.00   | 1/4/16   | 001 | PERMANENTE  |
| FELIX      | ORTEGA     | M | 926 | 8-822-484  | FONOAUDIOLOGO V                                     | 2051082 | B/2,327.00 | B/0.00   | 1/9/13   | 001 | PERMANENTE  |
| VERONICA   | SAMANIEGO  | F | 927 | 8-750-294  | MEDICO GENERAL                                      | 2012031 | B/4,294.00 | B/0.00   | 18/8/14  | 001 | PERMANENTE  |
| ARTINELIO  | HERNANDEZ  | M | 928 | 10-28-991  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/2,053.00 | B/0.00   | 11/3/13  | 001 | PERMANENTE  |
| AUREA      | DE LA ROSA | F | 929 | 8-185-843  | OFICINISTA                                          | 93021   | B/1,272.00 | B/0.00   | 16/10/04 | 001 | PERMANENTE  |
| FRANCISCO  | UREÑA      | M | 930 | 9-721-1399 | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/1,695.00 | B/0.00   | 2/5/06   | 001 | PERMANENTE  |
| RIGOBERTO  | CARDENAS   | M | 931 | 9-218-193  | PROFESOR DE TIEMPO COMPLETO                         | 1034050 | B/1,695.00 | B/335.00 | 1/1/99   | 001 | PERMANENTE  |
| KARLA      | MESEN      | F | 932 | PE-13-2410 | FISIOTERAPEUTA Y/O KINESIOLOGO II                   | 1034050 | B/1,460.00 | B/0.00   | 22/4/19  | 001 | TRANSITORIO |
| CARLOS     | ALMANZA    | M | 933 | 8-736-1547 | PROGRAMADOR DE SISTEMAS DE SOPORTE I                | 103031  | B/1,272.00 | B/300.00 | 8/1/13   | 001 | PERMANENTE  |
| ANA        | ULLOA      | F | 934 | 6-705-594  | OFICINISTA                                          | 93021   | B/988.00   | B/0.00   | 27/10/22 | 001 | TRANSITORIO |
| ROBERTO    | RODRIGUEZ  | M | 936 | 2-713-369  | PROGRAMADOR DE SISTEMAS DE SOPORTE I                | 103031  | B/1,590.00 | B/0.00   | 21/4/14  | 001 | PERMANENTE  |
| DOLORES    | APARICIO   | F | 937 | 8-129-93   | PROFESOR REGULAR (AGREGADO)                         | 1034012 | B/2,950.00 | B/0.00   | 1/1/04   | 001 | PERMANENTE  |
| PAULA      | TROYA      | F | 938 | 4-104-1159 | PROFESOR REGULAR TITULAR II                         | 1034013 | B/3,317.00 | B/0.00   | 7/1/05   | 001 | PERMANENTE  |
| PEDRO      | ARCIA      | M | 939 | 6-49-791   | PROFESOR REGULAR TITULAR II                         | 1034013 | B/3,317.00 | B/0.00   | 10/1/05  | 001 | PERMANENTE  |
| HILDA      | MASCUÑANA  | F | 941 | 8-155-456  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/3,317.00 | B/0.00   | 1/2/02   | 001 | PERMANENTE  |
| CARMEN     | RODRIGUEZ  | F | 942 | 9-700-538  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/3,317.00 | B/0.00   | 17/2/17  | 001 | PERMANENTE  |
| BRISEIDA   | DELGADO    | F | 943 | 8-230-1925 | PROFESOR REGULAR TITULAR I                          | 1034013 | B/2,950.00 | B/0.00   | 22/3/10  | 001 | PERMANENTE  |
| RAMIRO     | DIAZ       | M | 944 | 7-76-603   | SUBDIRECTOR DE CENTRO REGIONAL                      | 23080   | B/2,300.00 | B/0.00   | 17/8/15  | 001 | PERMANENTE  |
| ANA        | GARCIA     | F | 945 | 8-286-714  | PROFESOR INVESTIGADOR                               | 1034013 | B/1,695.00 | B/0.00   | 3/3/20   | 001 | TRANSITORIO |
| IRIS       | ARAUZ      | F | 947 | 4-121-853  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/3,317.00 | B/0.00   | 15/3/17  | 001 | PERMANENTE  |
| EDGARDO    | ABREGO     | M | 948 | 9-216-301  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/3,317.00 | B/0.00   | 15/3/17  | 001 | PERMANENTE  |
| GRISELDA   | GONZALEZ   | F | 949 | 8-162-603  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/3,317.00 | B/0.00   | 15/3/17  | 001 | PERMANENTE  |
| JOANSKY    | QUIROZ     | M | 950 | 4-733-758  | DIRECTOR DE FINANZAS                                | 1034013 | B/2,438.00 | B/138.00 | 19/6/12  | 001 | PERMANENTE  |
| ANALINETTE | LEBRIJA    | F | 951 | 8-441-667  | PROFESOR REGULAR ASOCIADO                           | 1034013 | B/3,200.00 | B/0.00   | 1/9/14   | 001 | PERMANENTE  |
| JAZMINA    | VEGA       | F | 952 | 3-88-1938  | PROFESOR REGULAR (TITULAR)                          | 1034013 | B/2,580.00 | B/0.00   | 19/9/06  | 001 | PERMANENTE  |
| OSCAR      | SITTON     | M | 953 | 4-120-2282 | PROFESOR REGULAR TITULAR II                         | 1034013 | B/4,147.00 | B/0.00   | 16/2/98  | 001 | PERMANENTE  |
| MANUEL     | RANGEL     | M | 954 | 8-729-1538 | PROGRAMADOR DE COMPUTADORA I                        | 103021  | B/1,412.00 | B/0.00   | 6/6/22   | 002 | TRANSITORIO |
| ROMULO     | CASTRO     | M | 956 | PE-8-565   | COORDINADOR DE ACTIVIDADES RECREATIVAS Y CULTURALES | 1063030 | B/1,272.00 | B/0.00   | 2/1/18   | 002 | TRANSITORIO |
| EMMANUEL   | URRIOLA    | M | 957 | 8-804-1004 | ADMINISTRADOR DE REDES                              | 103065  | B/1,400.00 | B/0.00   | 2/5/18   | 002 | TRANSITORIO |
| MILAGROS   | VAÑA       | F | 960 | 8-844-865  | PROFESOR INVESTIGADOR                               | 1034013 | B/2,500.00 | B/0.00   | 16/3/20  | 001 | PERMANENTE  |

|            |            |   |      |            |                                          |         |             |           |         |     |             |
|------------|------------|---|------|------------|------------------------------------------|---------|-------------|-----------|---------|-----|-------------|
| ANALIDES   | CONCEPCION | F | 968  | 8-239-1243 | PROFESOR DE TIEMPO COMPLETO              | 1034050 | B/.2,053.00 | B/.0.00   | 1/2/13  | 001 | PERMANENTE  |
| MAGALY     | TEJEIRA    | F | 969  | 8-718-917  | PROFESOR DE TIEMPO COMPLETO              | 1034050 | B/.2,053.00 | B/.0.00   | 1/10/04 | 001 | PERMANENTE  |
| YARA       | MURILLO    | F | 970  | 8-727-131  | PROFESOR DE TIEMPO COMPLETO              | 1034050 | B/.2,053.00 | B/.0.00   | 2/1/18  | 001 | PERMANENTE  |
| YESSICA    | BERNAL     | F | 971  | 8-770-891  | SECRETARIO ADMINISTRATIVO                | 1034050 | B/.2,053.00 | B/.0.00   | 9/9/19  | 001 | PERMANENTE  |
| JHON       | ESCOBAR    | M | 975  | 10-702-903 | AGENTE DE SEGURIDAD I                    | 8026041 | B/.988.00   | B/.0.00   | 17/2/20 | 001 | PERMANENTE  |
| CARLOS     | RIVAS      | M | 976  | 3-715-1981 | AGENTE DE SEGURIDAD                      | 8026041 | B/.988.00   | B/.0.00   | 17/2/20 | 001 | PERMANENTE  |
| TAHIS      | SENTMAT    | F | 977  | 8-775-1559 | SECRETARIA I                             | 91011   | B/.862.00   | B/.0.00   | 3/3/20  | 001 | PERMANENTE  |
| ANA        | SANTANA    | F | 978  | 8-950-2446 | SECRETARIA I                             | 91011   | B/.790.00   | B/.0.00   | 25/4/22 | 002 | TRANSITORIO |
| DESSIRE    | DE GRACIA  | F | 979  | 8-806-2198 | SECRETARIA I                             | 91011   | B/.862.00   | B/.0.00   | 7/2/22  | 002 | TRANSITORIO |
| DORALIS    | ATENCIO    | F | 980  | 9-749-1722 | SECRETARIA I                             | 91011   | B/.1,276.00 | B/.0.00   | 3/1/23  | 002 | TRANSITORIO |
| ANGEL      | PERALTA    | M | 981  | 3-737-1656 | AYUDANTE GENERAL DE MANTENIMIENTO        | 9011040 | B/.760.00   | B/.0.00   | 3/3/20  | 002 | TRANSITORIO |
| MAGLENY    | CEDEÑO     | F | 982  | 7-106-380  | CONTADOR                                 | 9011040 | B/.946.00   | B/.0.00   | 10/2/20 | 001 | PERMANENTE  |
| MIGUEL     | GUERRA     | M | 983  | 8-788-1891 | TRABAJADOR MANUAL                        | 9011040 | B/.730.00   | B/.0.00   | 1/7/20  | 002 | TRANSITORIO |
| MARILUZ    | PORTUGAL   | F | 984  | 6-715-1885 | SECRETARIA I                             | 9011040 | B/.700.00   | B/.0.00   | 22/6/21 | 002 | TRANSITORIO |
| MARIA      | GONZALEZ   | F | 986  | 9-743-1224 | CONTADOR I                               | 51021   | B/.1,412.00 | B/.0.00   | 30/5/22 | 002 | TRANSITORIO |
| MARICARMEN | ILLUECA    | F | 987  | 8-919-1424 | CONTADOR I                               | 51021   | B/.946.00   | B/.0.00   | 21/3/22 | 002 | TRANSITORIO |
| KIARA      | VERGARA    | F | 988  | 8-850-2235 | ANALISTA DE RECURSOS HUMANOS II          | 36052   | B/.1,548.00 | B/.0.00   | 11/3/20 | 002 | TRANSITORIO |
| MARITZA    | CHONG      | F | 989  | 8-925-630  | ANALISTA DE RECURSOS HUMANOS II          | 36052   | B/.1,548.00 | B/.0.00   | 11/3/20 | 001 | PERMANENTE  |
| GERARDO    | ORTEGA     | M | 990  | 8-871-2280 | JEFE DE DEPARTAMENTO DE RECURSOS HUMANOS | 36053   | B/.1,901.00 | B/.0.00   | 23/9/20 | 001 | PERMANENTE  |
| JHOAN      | DE LEON    | M | 991  | 7-710-2003 | ADMINISTRADOR DE WEB                     | 17051   | B/.1,480.00 | B/.0.00   | 27/1/20 | 001 | PERMANENTE  |
| ITZEL      | HURTADO    | F | 992  | 8-797-1761 | ANALISTA DE PRESUPUESTO                  | 39021   | B/.1,412.00 | B/.0.00   | 14/9/20 | 002 | TRANSITORIO |
| MAIRA      | DIAZ       | F | 995  | 7-109-852  | PROFESOR INVESTIGADOR                    | 1034140 | B/.2,500.00 | B/.0.00   | 18/4/22 | 002 | TRANSITORIO |
| NICOLASA   | TERREROS   | F | 997  | 9-189-693  | VICE-RECTOR DE EXTENSIÓN UNIVERSITARIA   | 1031030 | B/.5,500.00 | B/.0.00   | 2/1/02  | 001 | PERMANENTE  |
| ERIC       | GARCIA     | M | 998  | 9-155-247  | VICE-RECTOR DE VIDA ESTUDIANTIL          | 1031060 | B/.5,500.00 | B/.0.00   | 15/3/99 | 001 | PERMANENTE  |
| ILSE       | CROCAMO    | F | 1016 | 8-118-142  | AUDITOR ACADEMICO                        | 130060  | B/.3,000.00 | B/.0.00   | 3/10/16 | 001 | PERMANENTE  |
| DINA       | CORTES     | F | 1017 | 8-398-683  | COORDINADOR ADMINISTRATIVO Y FINANCIERO  | 130060  | B/.3,000.00 | B/.750.00 | 19/7/01 | 001 | PERMANENTE  |
| RICARDO    | ACEVEDO    | M | 1034 | 4-201-521  | AYUDANTE GENERAL                         | 9011040 | B/.760.00   | B/.0.00   | 22/5/23 | 002 | TRANSITORIO |
| JAMPOOL    | PEREZ      | M | 1035 | 8-922-1705 | AYUDANTE GENERAL                         | 9011040 | B/.760.00   | B/.0.00   | 22/5/23 | 002 | TRANSITORIO |
| LUIS       | GARCIA     | M | 1036 | 8-765-1    | AYUDANTE GENERAL                         | 9011040 | B/.760.00   | B/.0.00   | 9/10/23 | 002 | TRANSITORIO |
| JOSE       | ARDINES    | M | 1037 | 8-936-821  | AYUDANTE GENERAL                         | 9011040 | B/.760.00   | B/.0.00   | 6/9/23  | 002 | TRANSITORIO |
| ARIEL      | ARABA      | M | 1063 | 7-705-1039 | PROFESOR DE TIEMPO PARCIAL               | 1034060 | B/.848.00   | B/.0.00   | 20/3/23 | 002 | TRANSITORIO |
| EUCARIS    | SANCHEZ    | F | 1078 | 8-778-1981 | ASISTENTE ADMINISTRATIVO                 | 39021   | B/.1,200.00 | B/.0.00   | 2/1/24  | 002 | TRANSITORIO |