



PLANILLA DE EMPLEADOS PERMANENTES Y EVENTUALES



SEDE CENTRAL PANAMÁ - PLANTA

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|----------|------------|------------|---|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| DILSA | REYES | 8-331-0851 | PROMOTOR COMUNAL | IE | 001 | 00201 | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LEONEL | PERALTA | 8-469-0592 | PROMOTOR COMUNAL | IE | 001 | 00203 | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RUBEN | OSORIO | 8-498-0980 | OPERADOR DE COMPUTADORA | IE | 001 | 00206 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| REYNALDO | ACUÑA | 8-312-0232 | COORDINADOR DE PROMOTOR COMUNAL | IE | 001 | 00208 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| HAROLD | MONTENEGRO | 1-705-1633 | ORIENTADOR PEDAGOGICO | IE | 001 | 00209 | 1,310.00 | 1,310.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LIRIOLA | ACOSTA | 8-149-0693 | ASISTENTE ADMINISTRATIVO I | IE | 001 | 00211 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RUBEN | DELGADO | 8-834-1939 | AGENTE DE SEGURIDAD I | IE | 001 | 00212 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| JORGE | GOMEZ | 8-371-0327 | JEFE DE TRANSPORTE | IE | 001 | 00213 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LIRIETH | QUINTERO | 8-779-2183 | ANALISTA DE MERCADO I | IE | 001 | 00214 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RAUL | RUBIO | 8-710-1792 | ASISTENTE ADMINISTRATIVO | IE | 001 | 00216 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MARIBEL | DELGADO | 8-231-0839 | ANALISTA DE RECURSOS HUMANOS - SUPERVISOR | IE | 001 | 00218 | 2,476.00 | 2,476.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| NEREYDA | ATKINS | 8-394-0764 | JEFA DE LA OFICINA DE INFORMACION Y RELACIONES PÚBLICAS | IE | 001 | 00219 | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| CASSIA | VILLAMIL | 8-502-0712 | SECRETARIA I | IE | 001 | 00224 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| KEIRA | JAEN | 8-319-0542 | ABOGADA I | IE | 001 | 00226 | 2,929.00 | 2,929.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| CARLOS | FLORES | 8-935-2021 | CONDUCTOR DE VEHICULO | IE | 001 | 00233 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| YITZKA | HERNANDEZ | 8-913-1278 | SECRETARIA | IE | 001 | 00234 | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| NICOLE | CROOKS | 8-954-0689 | SECRETARIA I | IE | 001 | 00236 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ARLEX | MUÑOZ | 8-866-1039 | AYUDANTE GENERAL | IE | 001 | 00239 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| DIEGO | SANTIMATEO | 8-793-0693 | INSTRUCTOR VOCACIONAL | IE | 001 | 00241 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MANUEL | FUENTES | 4-164-0853 | INSTRUCTOR VOCACIONAL I | IE | 001 | 00253 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RUBEN | CARRASCO | 3-701-0823 | ADMINISTRADOR I | IE | 001 | 00256 | 1,205.00 | 1,205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |

| | | | | | | | | | | | | | | | | |
|----------|------------|------------|--------------------------------------|----|-----|-------|----------|----------|--------|------|--------|--------|------|------|---|------------|
| YARITZA | SANTAMARIA | 8-462-0667 | OFICINISTA AUXILIAR | TP | 001 | 40164 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/03/2000 |
| ANA | ARRUE | 7-085-0406 | JEFA DE DEPARTAMENTO DE CAPACITACION | IE | 001 | 40177 | 2,336.42 | 1,811.00 | 100.17 | 0.00 | 0.00 | 425.25 | 0.00 | 0.00 | R | 17/10/2014 |
| EDUARDO | MILLER | 8-353-0264 | AYUDANTE GENERAL | TP | 001 | 40179 | 795.00 | 795.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/10/1990 |
| VICTOR | LOMBARDO | 9-160-0611 | TRABAJADOR MANUAL I | TP | 001 | 40181 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/06/1992 |
| MAURICIO | DÍAZ | 8-492-0609 | COTIZADOR DE PRECIOS I | TP | 001 | 40190 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/03/2006 |
| KATIA | ISAZA | 8-288-0245 | JEFE DEL DEPARTAMENTO DE INGENIERIA | TP | 001 | 40201 | 1,910.00 | 1,910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/04/1998 |
| DAMARIS | CASTILLO | 8-708-0023 | ASISTENTE DE CONTABILIDAD | TP | 001 | 50000 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2012 |
| THEDY | PITTI | 8-503-0370 | INVESTIGADOR SOCIAL | TP | 001 | 50006 | 1,235.00 | 1,235.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/05/2006 |
| OLDA | PONTE | 4-138-0178 | SECRETARIA GENERAL | IE | 001 | 50028 | 2,675.00 | 2,075.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | R | 28/09/2020 |
| JUAN | CERRUD | 7-072-0694 | JEFE DE AUDITORIA INTERNA | TP | 001 | 50037 | 2,010.00 | 2,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/02/1976 |
| MIGUEL | BRANCA | 8-302-0373 | AYUDANTE GENERAL | TP | 001 | 50038 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/10/2009 |
| YANARYS | PONCE | 2-719-0917 | ASISTENTE ADMINISTRATIVA | TP | 001 | 50055 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/06/2018 |
| CLARISSA | CAMARGO | 8-780-1034 | OFICINISTA DE RECURSOS HUMANOS | TP | 001 | 50059 | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/05/2019 |
| YIRA | SAMUDIO | 8-384-0010 | ANALISTA DE RECURSOS HUMANOS | TP | 001 | 50060 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/06/2019 |
| ALFREDO | RAMOS | 8-162-1505 | TECNICO DE SALUD OCUPACIONAL | TP | 001 | 50064 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/01/2020 |
| EDITH | BARRANCO | 8-261-0240 | OFICINISTA AUXILIAR | TP | 001 | 50067 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/06/2018 |
| ROSSANA | MONTESANO | 4-118-0445 | CAPTURADOR DE DATOS | TP | 001 | 50082 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/01/1996 |
| MICHELLE | CORONADO | 8-851-1255 | ORIENTADOR AL HOGAR | TP | 001 | 50923 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2016 |

SEDE CENTRAL PANAMÁ - SERVICIOS TÉCNICOS Y MÉDICOS

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|---------|----------|------------|------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| REYSHEL | CANTORAL | 8-969-1168 | SECRETARIA I | IE | 004 | 00437 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| CINDY | MARIN | 4-754-0768 | CONSEJERO EN REHABILITACION | TP | 004 | 10019 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| BREDIO | GONZALEZ | 7-084-0362 | MENSAJERO INTERNO | TP | 004 | 10104 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/06/1987 |
| KEYLA | KENNY | 8-765-0732 | FISIOTERAPISTA O KINESIOLOGO | TP | 004 | 10475 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| ALDO | VILLANI | 8-229-2087 | OFICINISTA AUXILIAR | TP | 004 | 20060 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/1992 |
| ISABEL | HERRERA | 2-082-0315 | SECRETARIA | TP | 004 | 20329 | 1,060.00 | 1,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/03/2021 |

| | | | | | | | | | | | | | | | | |
|-------------|-------------|------------|------------------------------|----|-----|-------|----------|----------|--------|----------|------|--------|------|------|----|------------|
| ANDREA | DUARTE | 9-097-0847 | OFICINISTA AUXILIAR | TP | 004 | 20389 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/05/1984 |
| NAZARETH | CORRO | 6-716-0348 | PSICOLOGO | TP | 004 | 20669 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/07/2017 |
| EVANGELISTA | BATISTA | 8-737-2417 | PSICOLOGA | TP | 004 | 20792 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/06/2009 |
| JOSE | JARAMILLO | 8-731-1625 | FISIOTERAPISTA O KINESIOLOGO | TP | 004 | 20846 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/04/2008 |
| KARINA | QVISTGAARD | 8-788-1029 | ORIENTADOR AL HOGAR | TP | 004 | 21013 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 26/11/2009 |
| CHELIBETH | CHERIGO | 8-737-0303 | ORIENTADOR AL HOGAR | TP | 004 | 21939 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/05/2012 |
| MANUELA | BARAHONA | 8-786-0718 | SECRETARIA | TP | 004 | 22369 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| NAKIRA | ORTIZ | 5-706-1534 | FONOAUDIOLOGO 1 | TP | 004 | 22413 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/12/2019 |
| LUCILA | GOMEZ | 2-711-0011 | TRABAJADORA SOCIAL | TP | 004 | 22421 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| LIZ | ABREGO | 8-856-0187 | PSICOLOGO | TP | 004 | 22425 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| ELI | GONZALEZ | 2-088-1613 | PSICOLOGA | TP | 004 | 30001 | 2,946.80 | 2,780.00 | 0.00 | 166.80 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/10/1999 |
| NERY | DE GUERRERO | 8-163-2553 | OFICINISTA | TP | 004 | 30011 | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/05/1981 |
| LUISA | HEVIA | 8-756-2113 | FONOAUDIOLOGA | TP | 004 | 30017 | 2,580.00 | 2,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/04/2005 |
| REBECA | MORELOS | 8-729-2281 | FISIOTERAPISTA O KINESIOLOGO | TP | 004 | 30020 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/04/2001 |
| ITZEL | FERNANDEZ | 8-239-2134 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 30021 | 2,683.75 | 2,580.00 | 0.00 | 0.00 | 0.00 | 103.75 | 0.00 | 0.00 | R | 14/11/1995 |
| FERNAN | CASIS | 8-222-1908 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 30022 | 3,158.55 | 2,780.00 | 93.00 | 0.00 | 0.00 | 285.55 | 0.00 | 0.00 | R | 05/06/1988 |
| LUVY | FIGUEROA | 8-715-1869 | FISIOTERAPISTA O KINESIOLOGO | TP | 004 | 30029 | 2,580.00 | 2,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2001 |
| ALINA | NAVARRO | 8-750-2172 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 30030 | 2,580.00 | 2,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| KAREN | ROSAS | 8-334-0275 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 30031 | 1,725.00 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/03/1996 |
| GLENDA | LEON | 3-081-0009 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 30034 | 3,647.56 | 2,780.00 | 0.00 | 867.56 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/07/1982 |
| IRINA | VELARDE | 8-227-0535 | TRABAJADOR SOCIAL | TP | 004 | 30037 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2001 |
| KARLA | CARAZO | 8-428-0048 | TERAPEUTA OCUPACIONAL | TP | 004 | 30042 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| GUILLERMO | RODRIGUEZ | 3-045-0661 | FONIATRA | TP | 004 | 30044 | 1,275.22 | 1,073.50 | 201.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/1991 |
| JUAN | BALLESTEROS | 8-832-1653 | MEDICO GENERAL | TP | 004 | 30045 | 3,048.00 | 3,048.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2017 |
| EDGAR | GUERRERO | 8-203-2776 | MEDICO ESPECIALISTA (XHORA) | TP | 004 | 30046 | 1,298.93 | 1,073.50 | 225.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/07/2012 |
| LUIS | TREJOS | 8-517-1220 | MEDICO ESPECIALISTA | TP | 004 | 30047 | 2,745.60 | 2,147.00 | 0.00 | 598.60 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/09/2017 |
| RICARDO | ESTRIBI | 8-175-0728 | FISIATRA | TP | 004 | 30048 | 2,535.06 | 2,147.00 | 0.00 | 388.06 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/01/1986 |
| PEDRO | BECH | 8-196-0430 | MEDICO ESPECIALISTA (XHORA) | TP | 004 | 30049 | 2,147.00 | 2,147.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/09/2009 |
| NAIR | DE CAMARENA | 8-226-2381 | ENFERMERA | TP | 004 | 30050 | 3,280.40 | 2,780.00 | 0.00 | 500.40 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/01/1995 |
| DANIA | DE LOKEE | 8-459-0920 | FISIOTERAPISTA O KINESIOLOGO | TP | 004 | 30056 | 3,872.42 | 2,780.00 | 0.00 | 1,092.42 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/08/1979 |
| GRACIELA | CANTORAL | 8-225-2433 | TERAPEUTA OCUPACIONAL | TP | 004 | 30075 | 3,538.36 | 2,780.00 | 0.00 | 758.36 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1984 |

| | | | | | | | | | | | | | | | | |
|-----------|----------|------------|-----------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|---|------------|
| AIXA | LAMBERT | 8-764-2474 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 50944 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| JORGE | MARTINEZ | 3-709-1549 | TERAPEUTA OCUPACIONAL I | TP | 004 | 50953 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ALEXIA | CASTILLO | 8-829-1676 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 50946 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| KATHERINE | IBARRA | 2-713-0764 | TERAPISTA DE VOZ / LENGUAJE | TP | 004 | 50949 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/04/2017 |
| EUNICE | FAJARDO | 8-814-1966 | ORIENTADOR AL HOGAR | TP | 004 | 50950 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/11/2016 |
| JOHANA | RÍOS | 8-792-0368 | FONOAUDIOLOGO I | TP | 004 | 50955 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| KATHYA | DE RUIZ | 8-335-0223 | TRABAJADORA SOCIAL I | TP | 004 | 50960 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

SEDE CENTRAL PANAMÁ - TALLERES

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|-----------|------------|---------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|---------|-------------------|
| GILBERTO | WHITE | 3-080-1974 | JEFE DE TALLER | IE | 005 | 00210 | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/01/2021 |
| KATY | SANCHEZ | 8-239-0901 | INSTRUCTOR VOCACIONAL | IE | 005 | 00282 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/01/2021 |
| DARISVETH | SANCHEZ | 5-707-2418 | ASISTENTE DE INVESTIGADOR | TP | 005 | 10049 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/12/2015 |
| JULIA | DUNLOP | PE-008-870 | COSTURERA | TP | 005 | 10071 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/06/2016 |
| ANIBAL | SÁNCHEZ | 8-364-0177 | AYUDANTE GENERAL | TP | 005 | 10118 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/2008 |
| CARLOS | DE LEON | 8-720-1577 | EBANISTA III (SUPERVISOR) | TP | 005 | 10133 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/05/2010 |
| JOY | CARREIRO | 8-873-0008 | TRABAJADOR ARTESANAL | TP | 005 | 10136 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/11/2018 |
| AQUILINO | CASTILLO | 8-338-0953 | AYUDANTE GENERAL | TP | 005 | 10144 | 760.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/08/1984 |
| CRISTINO | VERGARA | 1-023-0704 | AGENTE DE SEGURIDAD | TP | 005 | 10492 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2009 |
| CHAMIL | SELMAN | 8-819-0985 | EBANISTA I | IE | 005 | 10496 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 16/07/2017 |
| ELMIRA | ZORRILLA | 8-257-2154 | COSTURERA | TP | 005 | 10639 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/04/2013 |
| JULIA | CASTAÑEDA | 8-323-0915 | COSTURERA | TP | 005 | 10640 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2012 |
| BRIGITH | HASSAN | 8-861-0304 | TRABAJADOR ARTESANAL | TP | 005 | 10662 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/05/2013 |
| RODOLFO | STAPF | 8-516-1197 | AYUDANTE DE TAPICERIA | TP | 005 | 20078 | 820.00 | 820.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/09/1987 |
| YESENIA | RIVERA | 8-446-0264 | SECRETARIA | TP | 005 | 20190 | 835.00 | 835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/10/1998 |
| MOISES | BENITEZ | 8-750-2076 | TRABAJADOR ARTESANAL | TP | 005 | 20234 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2009 |
| RICARDO | DE LEON | 8-224-0199 | JEFE DE TALLER | TP | 005 | 20455 | 885.00 | 885.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/06/1974 |

EXTENSIÓN DE PANAMÁ ESTE

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|-----------|-----------|------------|---|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| ANA LUPE | HERNANDEZ | 8-390-0272 | EDUCADORA | TP | 010 | 10035 | 2,171.09 | 1,956.20 | 214.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| LIDIA | MITRE | 7-091-1438 | AUXILIAR DE MAESTRA | TP | 010 | 10078 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/08/2011 |
| FLOR | GARCIA | 8-188-0399 | ANALISTA DE SISTEMAS Y METODOS INFORMATICOS I | TP | 010 | 10096 | 1,700.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/12/2019 |
| IRIS | BATISTA | 8-412-0670 | DIRECTORA | TP | 010 | 10460 | 3,292.16 | 2,994.98 | 297.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/09/1999 |
| EUCLIDES | AROSEMENA | 8-713-1885 | AGENTE DE SEGURIDAD I | TP | 010 | 10503 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/05/2012 |
| KATHERINE | JIMENEZ | 8-775-0202 | EDUCADORA | TP | 010 | 20031 | 2,295.70 | 2,218.50 | 77.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| LOREAN | DEL VASTO | 8-987-0416 | SECRETARIA | TP | 010 | 20059 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/06/2018 |
| JORGE | PINEDA | 8-802-0797 | EDUCADOR | TP | 010 | 20105 | 2,300.46 | 2,218.50 | 81.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| TERESA | SAMANIEGO | 8-253-0057 | EDUCADORA | TP | 010 | 20175 | 2,462.50 | 2,218.50 | 244.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2000 |
| ANA | FIGUEROA | 8-312-0217 | EDUCADORA | IE | 010 | 20230 | 1,940.25 | 1,939.23 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| JULIBETH | OSORIO | 8-782-1390 | TRABAJADOR MANUAL I | TP | 010 | 20247 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 13/01/2020 |
| MARCELINA | NUÑEZ | 8-165-1347 | EDUCADORA | TP | 010 | 20263 | 2,407.35 | 2,218.50 | 188.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| MARTA E. | DE DIAZ | 8-329-0295 | EDUCADORA | TP | 010 | 20310 | 2,661.53 | 2,270.70 | 390.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/1996 |
| IRASEMA | RODRIGUEZ | 8-512-0970 | EDUCADORA | TP | 010 | 20328 | 2,272.88 | 2,068.43 | 204.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2001 |
| VERONICA | DELGADO | 8-964-1984 | EDUCADORA | IE | 010 | 20331 | 1,552.40 | 1,551.38 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| NAYCINA | REYES | 8-809-1538 | EDUCADORA | TP | 010 | 20333 | 2,339.00 | 2,218.50 | 120.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| IRMA | ARAÚZ | 4-142-0990 | EDUCADORA | TP | 010 | 20437 | 2,258.09 | 2,218.50 | 39.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| MARQUELA | GONZALEZ | 8-487-0136 | EDUCADORA | TP | 010 | 20467 | 2,394.75 | 2,270.70 | 124.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/03/2008 |
| ILEANA | CAMARGO | 8-517-1829 | EDUCADORA | TP | 010 | 20487 | 2,140.22 | 1,956.20 | 184.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| BRENDA | JUSTAVINO | 8-520-1773 | EDUCADORA | TP | 010 | 20500 | 2,086.01 | 2,068.43 | 17.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| LUBILIA | SABUGARA | 8-735-0761 | EDUCADORA | TP | 010 | 20515 | 2,391.15 | 2,218.50 | 172.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2006 |
| BERTINA | MENDIVES | 8-379-0954 | EDUCADORA | TP | 010 | 20573 | 2,229.59 | 2,218.50 | 11.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| MAYRENA | MARTINEZ | 8-730-0567 | EDUCADORA | TP | 010 | 20583 | 2,135.03 | 1,956.20 | 178.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| MIRIAM | MERCADO | 6-721-2410 | EDUCADORA | IE | 010 | 20590 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |

| | | | | | | | | | | | | | | | | |
|-----------|-----------|------------|--|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| SOLARYS | BERNAL | 8-788-0060 | PSICOLOGA I | TP | 010 | 30136 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ELIZABETH | MENESES | 8-517-0423 | OFICINISTA I | TP | 010 | 30152 | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/05/2006 |
| IDAIRA | AGUILAR | 8-510-0587 | SUB-DIRECTORA | TP | 010 | 30163 | 3,056.19 | 2,799.23 | 256.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/03/1999 |
| MILENA | HERNANDEZ | 8-753-2026 | FISIOTERAPEUTA | TP | 010 | 30233 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/10/2015 |
| MARIA | MARTINEZ | 8-430-0307 | TRABAJADOR SOCIAL | TP | 010 | 30244 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2009 |
| JARIHZEEL | TULIPANO | 8-786-0773 | FONOAUDIOLOGA | TP | 010 | 30310 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/09/2013 |
| ROSALBA | MURILLO | 8-269-0104 | TRABAJADOR SOCIAL | TP | 010 | 30398 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2013 |
| MADELYN | HERRERA | 8-765-2138 | ORIENTADOR AL HOGAR | TP | 010 | 30416 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/11/2013 |
| JOSE | CASTILLO | 8-256-0391 | JEFE DEL DEPARTAMENTO DE SERVICIOS GENERALES | TP | 010 | 40170 | 1,110.00 | 1,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/12/2012 |
| MERCEDES | GIRON | 8-262-0219 | EDUCADORA | TP | 010 | 40192 | 2,387.65 | 2,218.50 | 169.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| LINDA | DOMINGUEZ | 8-864-1845 | TERAPEUTA OCUPACIONAL | TP | 010 | 50908 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/01/2017 |
| KATHERINE | DE LEON | 8-858-0936 | TERAPEUTA OCUPACIONAL II | TP | 010 | 50937 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |

EXTENSIÓN DE PANAMÁ OESTE

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|-------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| INES | MORALES | 9-733-1945 | PROMOTOR COMUNAL | IE | 011 | 00207 | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LESLYE | MORENO | 8-521-1674 | ASISTENTE AGROPECUARIO | IE | 011 | 00260 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MARTIN | QUINTANA | 5-009-0788 | AGENTE DE SEGURIDAD | IE | 011 | 00366 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RICARDO | LABASTID | 8-805-0064 | AGENTE DE SEGURIDAD | IE | 011 | 00381 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| DANIEL | BALLESTEROS | 4-269-0267 | AGENTE DE SEGURIDAD | IE | 011 | 00382 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LAURA | RAMIREZ | 8-734-1561 | AUXILIAR DE MAESTRA PARVULARIA | TP | 011 | 10006 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/10/2009 |
| EDELKA | DE CARRILLO | 8-421-0298 | SECRETARIA | TP | 011 | 10126 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/03/1996 |
| CRECENCIO | AVILA | 8-453-0763 | AGENTE DE SEGURIDAD | TP | 011 | 10151 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/05/1994 |
| DANIS | SEGURA | 8-272-0153 | INSTRUCTOR VOCACIONAL | TP | 011 | 10157 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/05/1992 |
| LIRIOLA | PINTO | 8-742-0183 | SECRETARIA | TP | 011 | 10465 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| JEAN | RODRIGUEZ | 8-898-1923 | AGENTE DE SEGURIDAD | TP | 011 | 10518 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/06/2016 |
| SIVIA | MONTILLA | 8-522-1830 | AUXILIAR MAESTRA PARVULARIA | IE | 011 | 10613 | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/221 |
| CELIDETH | LASSO | 2-732-1752 | AUXILIAR MAESTRA PARVULARIA | TP | 011 | 10629 | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/01/2021 |

| | | | | | | | | | | | | | | | | |
|-----------|---------------|-------------|-----------------------------|----|-----|-------|----------|----------|--------|--------|------|------|-------|------|----|------------|
| DEMETRIO | JIMENEZ | 8-771-1791 | EDUCADOR | TP | 011 | 20808 | 2,354.95 | 2,218.50 | 136.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/2009 |
| LISBETH | SINISTERRA | 9-715-0667 | EDUCADORA | TP | 011 | 20821 | 2,196.68 | 2,068.43 | 128.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2007 |
| ANITA | SAMUELS | 8-766-0995 | EDUCADORA | TP | 011 | 20837 | 2,379.13 | 2,218.50 | 160.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| PATRICIA | LOPEZ | 8-757-1150 | TERAPISTA OCUPACIONAL | TP | 011 | 20861 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| NORIS | BALLESTEROS | 8-220-0217 | SUB-DIRECTORA | TP | 011 | 20895 | 3,535.68 | 2,799.23 | 736.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/04/1995 |
| GUILLERMO | DELGADO | 8-447-0014 | EDUCADOR | TP | 011 | 20962 | 2,270.56 | 2,218.50 | 52.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/2009 |
| MARILYN | SUGASTY | 8-296-0275 | SUPERVISORA NACIONAL | TP | 011 | 20964 | 4,066.48 | 3,908.48 | 158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/03/2008 |
| RAFAEL | GONDOLA | 3-104-0832 | AGENTE DE SEGURIDAD | TP | 011 | 20986 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/06/2018 |
| ANA L. | ATENCIO | 6-058-0878 | TRABAJADOR MANUAL | TP | 011 | 20990 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2008 |
| MIRIAM | QUINTERO | 4-260-0329 | FONOAUDIOLOGO | TP | 011 | 21014 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/05/2007 |
| NILKA | LINARES | 10-700-0397 | EDUCADORA | TP | 011 | 21070 | 2,319.65 | 2,218.50 | 101.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/02/2011 |
| ITZANIA | DE LEON | 4-713-1701 | EDUCADORA | TP | 011 | 21961 | 2,335.28 | 2,218.50 | 116.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| VIRGINIA | ASFALL | 8-767-0177 | EDUCADORA | TP | 011 | 22006 | 2,333.18 | 2,218.50 | 114.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| YEIDAMIA | CEDEÑO | 9-738-1654 | EDUCADORA | TP | 011 | 22018 | 2,122.29 | 2,068.43 | 53.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| LEIDA | REYES | 9-141-0018 | EDUCADORA | TP | 011 | 22024 | 2,297.87 | 2,218.50 | 79.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| ONIDIO | ROSALES | 5-707-2424 | EDUCADOR | TP | 011 | 22032 | 1,991.25 | 1,956.19 | 35.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| MEYVIS | ROSAS | 8-454-0021 | EDUCADORA | TP | 011 | 22044 | 2,292.33 | 2,218.50 | 73.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| AYCHELL | DE CORONADO | 8-388-0624 | AUXILIAR MAESTRA PARVULARIA | TP | 011 | 22077 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/05/2013 |
| MARITZA | VEGA | 8-437-0816 | EDUCADORA | TP | 011 | 22092 | 2,283.97 | 2,218.50 | 65.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ABDIEL | QUINTANA | 11-700-0325 | EDUCADOR | TP | 011 | 22095 | 2,257.80 | 2,218.50 | 39.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| YINI | STEWART | 4-742-1995 | EDUCADORA | TP | 011 | 22100 | 2,103.49 | 2,068.43 | 35.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ERIKA | PÉREZ | 10-702-1152 | EDUCADORA | TP | 011 | 22111 | 2,112.95 | 2,068.43 | 44.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| YAMILETH | GONZALEZ | 8-872-2344 | EDUCADORA | TP | 011 | 22112 | 2,103.51 | 2,068.43 | 35.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| INGRIS | RIVAS | 5-707-2430 | EDUCADORA | TP | 011 | 22134 | 2,267.19 | 2,218.50 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 22/02/2016 |
| GIOVANNA | MEDINA | 8-808-0887 | EDUCADORA | TP | 011 | 22151 | 2,256.75 | 2,218.50 | 38.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| MARIBEL | MELA | 8-766-2475 | EDUCADORA | TP | 011 | 22158 | 2,302.46 | 2,218.50 | 83.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2018 |
| KARHEN | NAVAS | 8-779-2317 | EDUCADORA | TP | 011 | 22346 | 2,244.34 | 2,218.50 | 25.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| GEOVANIS | DE SAMANIEGO | 8-373-0428 | TRABAJADOR MANUAL | TP | 011 | 22382 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| ORIELKA | ORTEGA | 6-710-1029 | TERAPISTA DE VOZ / LENGUAJE | TP | 011 | 30027 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/06/2012 |
| ISAURO | MARIN | 8-285-0698 | EDUCADOR | TP | 011 | 30028 | 2,628.72 | 2,218.50 | 368.46 | 0.00 | 0.00 | 0.00 | 41.76 | 0.00 | R | 01/08/1991 |
| SAMANTHA | DE BUSTAMANTE | PE-012-0391 | TERAPISTA DE VOZ/LENGUAJE | TP | 011 | 30035 | 3,113.60 | 2,780.00 | 0.00 | 333.60 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/1996 |

| | | | | | | | | | | | | | | | | |
|-----------|------------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| CLAUDIA | NELSON | 8-490-0837 | AUXILIAR DE MAESTRA PARVULARIA | TP | 011 | 40004 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/11/2005 |
| MARTA | GONZALEZ | 8-852-2486 | AUXILIAR DE MAESTRA PARVULARIA | TP | 011 | 40009 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/08/2017 |
| NATALIA | VALDES | 8-284-0995 | TRABAJADOR MANUAL | TP | 011 | 40033 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/04/1992 |
| ABDON | HERRERA | 8-290-0017 | AYUDANTE GENERAL | TP | 011 | 40080 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/12/2010 |
| ALEXANDER | CHEN | 8-320-0630 | TRABAJADOR MANUAL | TP | 011 | 40088 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/04/2003 |
| MARIA | JIMENEZ | 2-094-2015 | EDUCADORA | TP | 011 | 40193 | 2,660.32 | 2,218.50 | 441.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/07/1989 |
| KARELIA | SANCHEZ | 8-384-0745 | EDUCADORA | TP | 011 | 40194 | 2,468.68 | 2,218.50 | 250.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1990 |
| ARMANDA | JACKSON | 8-231-0640 | EDUCADORA | TP | 011 | 40200 | 2,369.46 | 2,068.43 | 301.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/03/1993 |
| ILONKA | SILVERA | 8-397-0772 | FISIOTERAPISTA O KINESIOLOGO | TP | 011 | 50010 | 2,580.00 | 2,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/06/2006 |
| SINIA | AROSEMENA | 8-243-0314 | TRABAJADOR SOCIAL | TP | 011 | 50017 | 2,780.00 | 2,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/08/1996 |
| XENIA | HERRERA | 4-167-0709 | FISIOTERAPISTA O KINESIOLOGO | TP | 011 | 50032 | 2,780.00 | 2,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/03/1996 |
| MELVA E. | RODRIGUEZ | 8-702-1820 | SECRETARIA | TP | 011 | 50036 | 892.00 | 892.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/08/2005 |
| DAYRA | DE COBOS | 5-013-0011 | EDUCADORA | TP | 011 | 50056 | 2,506.01 | 2,218.50 | 287.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/04/1995 |
| LOURDES | BROOKS | 8-520-0221 | EDUCADORA | TP | 011 | 50057 | 2,542.06 | 2,218.50 | 323.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/08/1994 |
| JESSICA | BUSTAMANTE | 8-404-0112 | EDUCADORA | TP | 011 | 50058 | 2,365.34 | 2,068.43 | 296.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/09/1993 |
| LADY | CARDENAS | N-022-0208 | FISIOTERAPISTA O KINESIOLOGO | TP | 011 | 50965 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| PATRICIA | VILLARREAL | 8-802-1830 | EDUCADORA | IE | 011 | 50973 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/03/2021 |
| YARISEL | RODRIGUEZ | 7-704-1724 | EDUCADORA | IE | 011 | 50974 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| JOHN | ESPINO | 8-847-1851 | EDUCADOR | I2 | 011 | 50992 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

EXTENSIÓN DE TOCUMEN

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|---------|----------|------------|-----------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| RAFAEL | CAMARGO | 8-284-0967 | AGENTE DE SEGURIDAD I | IE | 012 | 00367 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| JUAN | ALVEO | 8-796-0692 | AGENTE DE SEGURIDAD | IE | 012 | 00377 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ABIGAIL | SAAVEDRA | 8-964-1637 | SECRETARIA I | TP | 012 | 10012 | 690.00 | 690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/01/2021 |
| MOIRA | ARAUZ | 8-277-0966 | EDUCADORA | TP | 012 | 10036 | 2,472.60 | 2,218.50 | 254.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/03/1999 |
| ROXANA | SÁNCHEZ | 8-368-0307 | EDUCADORA | TP | 012 | 10041 | 2,485.65 | 2,218.50 | 267.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |

| | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|-------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|------|---|------------|
| AGUSTIN | RODRIGUEZ | 8-488-0326 | TRABAJADOR MANUAL I | TP | 012 | 40145 | 820.00 | 820.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/11/1987 |
| BARBARITA | PINEDA | 8-198-1734 | OFICINISTA AUXILIAR | TP | 012 | 40157 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/1995 |
| ILDE | ACHURRA | 2-089-1183 | CONDUCTOR DE VEHICULO I | TP | 012 | 40187 | 885.00 | 885.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/07/1988 |
| NURIS | DE APARICIO | 8-226-0205 | EDUCADORA | TP | 012 | 50003 | 2,408.13 | 2,068.43 | 339.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/04/1992 |
| ARIANAYISSEL | RIOS | 4-753-2327 | PSICOLOGA | TP | 012 | 50904 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| RAISSA | RODRIGUEZ | 8-778-0205 | EDUCADORA | TP | 012 | 50980 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| JILSSNAYKA | CARVAJAL | 8-739-2244 | EDUCADORA | TP | 012 | 50986 | 2,219.64 | 2,218.50 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

CENTRO AGROPECUARIO - JORGE CARLES

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|-----------|------------|-------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| ABDIEL | CAICEDO | 8-912-0767 | AGENTE DE SEGURIDAD | IE | 020 | 00375 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LEONICIO | SANCHEZ | 8-755-0720 | AGENTE DE SEGURIDAD | TP | 020 | 10020 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/05/2009 |
| VALERIANO | SANCHEZ | 2-084-1207 | TRABAJADOR AGROPECUARIO | TP | 020 | 10543 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/2013 |
| ANGEL | PERALTA | 9-756-0061 | TRABAJADOR AGROPECUARIO | TP | 020 | 10544 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/05/2012 |
| EUSTACIO | MENDOZA | 2-086-2306 | AGENTE DE SEGURIDAD I | TP | 020 | 22364 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| JOSE | SANJUR | 4-206-0184 | ADMINISTRADOR I | TP | 020 | 22391 | 1,410.00 | 1,410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| SANTIAGO | DE GRACIA | 7-116-0005 | AGENTE DE SEGURIDAD I | TP | 020 | 40018 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/2008 |
| EMMA | SAEZ | 8-802-1754 | SECRETARIA I | TP | 020 | 40138 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2013 |
| RUFINO | CASTILLO | 2-098-2791 | ASISTENTE AGROPECUARIO | TP | 020 | 40184 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 22/02/2010 |
| GERARDO | JARAMILLO | 2-098-1693 | CABESTREADOR | TP | 020 | 40186 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1981 |

CENTRO CIEGOS ADULTOS

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|--------|----------|------------|-----------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| VIELKA | ATENCIO | 9-126-0987 | EDUCADORA | TP | 021 | 10047 | 2,042.35 | 1,774.80 | 267.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/03/1991 |

| | | | | | | | | | | | | | | | | |
|---------|-----------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| DORINDA | SAMANIEGO | 7-094-2225 | AUXILIAR DE MAESTRA PARVULARIA | TP | 021 | 10100 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/11/1980 |
| MIRIAM | GUEVARA | 8-205-1331 | SECRETARIA | TP | 021 | 10103 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/07/1981 |
| VIANA | FALCONETT | 8-205-1613 | EDUCADORA | TP | 021 | 20839 | 1,792.00 | 1,383.30 | 408.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 05/03/2007 |
| NIVIA | GOMEZ | 5-021-0545 | INSTRUCTOR VOCACIONAL | TP | 021 | 22363 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| DELIA | DE PEREZ | 8-204-2032 | TRABAJADOR ARTESANAL | TP | 021 | 30151 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/09/1996 |
| CARMEN | MARTINEZ | 8-394-0544 | INSPECTORA DOCENTE | TP | 021 | 40161 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/08/1996 |

ESCUELA VOCACIONAL ESPECIAL

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAM ENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENT ACIÓN | 25% | COMPEN- SACIÓN | S. S. JEFATUR A | ESTA- TUS | INICIO DE LABORES |
|-----------|-----------|------------|--------------------------------|-----------------|----------|----------|-----------------|----------|-----------------|---------------------------|--------------------------------|------|-------------------|-----------------------|--------------|----------------------|
| FEDERICO | CAMPOS | 8-859-1081 | AUXILIAR DE MAESTRA PARVULARIA | IE | 022 | 00264 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| OSCAR | SANTANA | 8-917-0599 | AYUDANTE GENERAL | IE | 022 | 00401 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| BRYAN | ATHERLEY | 8-946-1831 | AYUDANTE GENERAL | IE | 022 | 00403 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| RUBEN | RIVAS | 8-276-0256 | TRABAJADOR MANUAL | TP | 022 | 10101 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 01/01/1982 |
| GUADALUPE | DE MARTIN | 8-210-1164 | SECRETARIA | TP | 022 | 10120 | 760.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/09/1981 |
| MIGUEL | BARRERO | 8-819-0178 | CONDUCTOR DE VEHICULO | TP | 022 | 10121 | 696.00 | 696.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/12/2019 |
| HERNALDO | MONTES | 8-392-0016 | AGENTE DE SEGURIDAD I | TP | 022 | 10149 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/02/2022 |
| NILKA | RUILOBA | 2-719-0399 | INSTRUCTOR VOCACIONAL | TP | 022 | 10652 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/02/2015 |
| MANUELA | CUADRA | 5-022-0620 | COSTURERA | TP | 022 | 10653 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/10/2015 |
| JUNE | JAIMES | N-020-1726 | EDUCADOR | TP | 022 | 20026 | 2,406.96 | 2,270.70 | 94.50 | 0.00 | 0.00 | 0.00 | 41.76 | 0.00 | R | 18/02/2013 |
| LIDIETH | MORALES | 8-353-0402 | EDUCADORA | TP | 022 | 20038 | 2,588.55 | 2,270.70 | 317.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2000 |
| RODRIA | PUGA | 8-177-0940 | EDUCADORA | TP | 022 | 20039 | 2,171.67 | 1,676.90 | 494.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/1983 |
| ARACELIS | MORENO | 5-022-0164 | EDUCADORA | TP | 022 | 20075 | 2,434.08 | 2,218.50 | 215.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/202 |
| ARELYS | DIAZ | 8-793-2037 | EDUCADORA | TP | 022 | 20081 | 2,399.02 | 2,270.70 | 128.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| LOURDES | LOPEZ | 8-309-0729 | EDUCADORA | TP | 022 | 20084 | 2,719.79 | 2,218.50 | 501.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/06/1991 |
| MONICA | LORENZO | 2-146-0040 | EDUCADORA | TP | 022 | 20100 | 2,427.17 | 2,218.50 | 208.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |
| ROSA | URRIOLA | 8-269-0726 | EDUCADORA | TP | 022 | 20114 | 2,625.14 | 2,218.50 | 406.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2005 |
| FRANCISCO | LORENZO | 8-518-0130 | EDUCADOR | TP | 022 | 20181 | 2,414.62 | 2,218.50 | 196.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |

| | | | | | | | | | | | | | | | | |
|------------|------------|------------|--------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| RUBEN | MOREIRA | 8-861-2073 | PSICOLOGO | TP | 022 | 30394 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/04/2017 |
| CESAR | REYES | 8-263-589 | EDUCADOR | TP | 022 | 30428 | 2,103.70 | 2,094.53 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/03/2020 |
| GRISELDA | SANGUILLEN | 8-141-0733 | TRABAJADOR MANUAL | TP | 022 | 40011 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 10/07/2006 |
| NANETTE | RODRIGUEZ | 8-235-2631 | TRABAJADOR MANUAL | TP | 022 | 40022 | 880.00 | 880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2000 |
| EFIGENIA | ROJA | 5-012-0136 | TRABAJADOR MANUAL | TP | 022 | 40032 | 760.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/01/1994 |
| MARIBEL | PRADO | 8-249-0888 | TRABAJADOR MANUAL | TP | 022 | 40042 | 870.00 | 870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/05/1999 |
| EDGAR | CARRERA | 4-116-2534 | AGENTE DE SEGURIDAD I | TP | 022 | 40074 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/1973 |
| FLORENTINA | RUIZ | 2-104-1882 | INSTRUCTOR VOCACIONAL I | TP | 022 | 40174 | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/09/2021 |
| IDARELA | LICONA | 8-247-0582 | EDUCADORA | TP | 022 | 50053 | 2,492.00 | 2,094.54 | 397.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1987 |
| FRANKLIN | AYON ARAÚZ | 4-261-0392 | ASISTENTE ADMINISTRATIVO | TP | 022 | 50061 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 02/07/2018 |
| KAREN | MORENO | 4-730-0503 | EDUCADORA | IE | 022 | 50976 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| ANTONIA | PINILLA | 9-174-0373 | EDUCADORA | TP | 022 | 50984 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

ESCUELA DE ENSEÑANZA ESPECIAL

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|--------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| MIDI | BLANCO | 8-958-0861 | AUXILIAR DE MAESTRA PARVULARIA | IE | 023 | 00444 | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| GINELA | HERRERA | 8-232-0584 | SECRETARIA | TP | 023 | 10030 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/08/1982 |
| NESTOR | VALDERRAMA | 8-739-0662 | COTIZADOR DE PRECIOS | TP | 023 | 10148 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/11/2018 |
| BELKIS | AVILA DE SAA | 6-710-0074 | EDUCADORA | TP | 023 | 10678 | 2,272.50 | 2,218.50 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ZULAY | CIGARRUISTA | 8-487-0060 | EDUCADORA | TP | 023 | 20000 | 2,467.50 | 2,218.50 | 249.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| KIRIA | KANT | 8-309-0543 | EDUCADORA | TP | 023 | 20019 | 1,841.75 | 1,676.93 | 164.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 01/04/2003 |
| ANABELLA | MARTINEZ | 4-208-0904 | EDUCADORA | IE | 023 | 20024 | 2,147.86 | 2,146.73 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| ANA | CARRANZA | 2-105-0542 | EDUCADORA | TP | 023 | 20063 | 2,440.24 | 2,218.50 | 221.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| YESENIA | ARIAS | 8-505-0418 | EDUCADORA | TP | 023 | 20068 | 2,290.03 | 2,218.50 | 71.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| YAXENIA | PANCHANA | 8-306-0303 | EDUCADORA | TP | 023 | 20071 | 2,507.45 | 2,218.50 | 288.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1995 |
| MARQUELDA | MAGALLON | 2-104-0757 | EDUCADORA | TP | 023 | 20072 | 2,553.56 | 2,218.50 | 335.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/07/1990 |
| DIANA | PINEDA | 4-168-0636 | EDUCADORA | TP | 023 | 20082 | 2,433.45 | 2,218.50 | 214.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| LUIS | OLIVARDIA | 8-307-0209 | SUB-DIRECTOR | TP | 023 | 20087 | 3,362.68 | 2,714.40 | 648.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/04/1990 |

| | | | | | | | | | | | | | | | | |
|--------|-------------|------------|-------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| IRENIA | HURTADO | 4-119-0153 | EDUCADORA | TP | 023 | 30156 | 2,869.62 | 2,218.50 | 651.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1981 |
| YAZMIN | ORTEGA | 8-325-0642 | TRABAJADOR SOCIAL | TP | 023 | 30268 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| IVONNE | GUEVARA | 8-819-0204 | PSICOLOGA | TP | 023 | 30312 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/06/2012 |
| ZOILA | DE OLIVARES | 8-294-0383 | EDUCADORA | TP | 023 | 40191 | 2,579.10 | 2,218.50 | 360.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/09/1993 |

ESCUELA HELEN KELLER

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-------------|------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| RAUL | HERNANDEZ | 8-161-2346 | EDUCADOR | TP | 024 | 10048 | 2,694.58 | 2,218.50 | 476.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/02/1983 |
| GLORIELA | VELASQUEZ | 7-700-1247 | INSTRUCTOR VOCACIONAL | TP | 024 | 10469 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| MARIA | SANCHEZ | 8-310-0865 | AUXILIAR DE MAESTRA PARVULARIA | TP | 024 | 10612 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| ALMA | PINZON | 8-296-0709 | EDUCADORA | TP | 024 | 20092 | 2,621.86 | 2,218.50 | 403.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/08/1990 |
| ANA | CASTILLO | 8-516-0402 | EDUCADORA | TP | 024 | 20129 | 2,548.52 | 2,218.50 | 330.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/10/1995 |
| ORILIS | PINO | 8-812-1046 | EDUCADORA | TP | 024 | 20131 | 2,295.26 | 2,218.50 | 76.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| LUIS | JIMENEZ | 4-157-0099 | EDUCADOR | TP | 024 | 20134 | 2,406.52 | 2,218.50 | 188.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |
| MONICA | VILLALOBOS | 8-784-1370 | EDUCADORA | TP | 024 | 20148 | 2,307.24 | 2,218.50 | 88.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/02/2012 |
| MILITZA | MOSQUERA | 2-099-2290 | EDUCADORA | TP | 024 | 20235 | 2,336.89 | 2,218.50 | 118.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| ARA | DE RAMOS | 4-120-2232 | DIRECTORA | TP | 024 | 20259 | 3,101.32 | 2,897.10 | 204.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/08/2008 |
| HELENICE | NICOLAU | N-019-0327 | EDUCADORA | TP | 024 | 20266 | 2,450.19 | 2,218.50 | 231.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| BLANCA | MENDIETA | 8-243-0531 | EDUCADORA | TP | 024 | 20317 | 2,716.87 | 2,218.50 | 498.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/06/1989 |
| GUILLERMINA | DE HENRY | N-019-1754 | EDUCADORA | TP | 024 | 20523 | 2,417.30 | 2,218.50 | 198.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2005 |
| ANNIE | BERNAL | 8-736-0007 | EDUCADORA | IE | 024 | 20571 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2021 |
| ELIZABETH | CORDOBA | 8-342-0248 | TRABAJADOR MANUAL | TP | 024 | 20611 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/04/201 |
| LUCINDA | THOMAS | 8-251-0796 | EDUCADORA | TP | 024 | 20764 | 2,464.77 | 2,218.50 | 246.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| CRISTINA | MARQUEZ | 8-513-1262 | EDUCADORA | TP | 024 | 20791 | 2,219.08 | 2,068.43 | 150.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| RUTH | SIMITI | 8-781-0592 | EDUCADORA | TP | 024 | 20917 | 2,345.20 | 2,218.50 | 126.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/04/2009 |
| MASSIEL | GUZMAN | 8-791-2270 | EDUCADORA | TP | 024 | 21935 | 2,329.60 | 2,218.50 | 111.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| ALBIS | VASQUEZ | 8-748-0774 | EDUCADOR | TP | 024 | 21959 | 2,329.56 | 2,218.50 | 111.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |

| | | | | | | | | | | | | | | | | |
|----------|------------|-------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| HILDA | SWABY | 8-752-0916 | SUB-DIRECTORA | TP | 024 | 22008 | 2,833.28 | 2,714.40 | 118.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| MILAGROS | RIVAS | 8-795-1132 | EDUCADORA | TP | 024 | 22157 | 1,965.37 | 1,956.20 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| AMANDA | LLORENTE | 8-811-0344 | SECRETARIA | TP | 024 | 22377 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| PAULA | DE BOLAÑOS | N-020-0308 | COCINERO | TP | 024 | 22403 | 780.00 | 780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2017 |
| AURA | DE ABREGO | 9-138-0059 | AUXILIAR DE MAESTRA | TP | 024 | 40031 | 630.00 | 630.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/07/1995 |
| SANDRA | BOLT | PE-007-1000 | EDUCADORA | TP | 024 | 40058 | 2,294.22 | 2,218.50 | 75.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| ITZEL | MORENO | 8-328-0204 | AUXILIAR DE MAESTRA PARVULARIA | TP | 024 | 40158 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/10/2009 |
| LISBETH | MODELO | 8-312-0745 | OFICINISTA AUXILIAR | TP | 024 | 40182 | 820.00 | 820.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/01/1990 |

ESCUELA DE SORDOS

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|------------|-------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| LILIAN | ELLIS | 8-476-0217 | AUXILIAR DE MAESTRA PARVULARIA | TP | 025 | 10619 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/06/2013 |
| ZOILA | RIOS | 8-346-0708 | EDUCADORA | TP | 025 | 20013 | 2,388.54 | 2,218.50 | 170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2004 |
| CLEMENTINA | MONTENEGRO | 8-338-0884 | EDUCADORA | TP | 025 | 20033 | 2,294.33 | 2,068.43 | 225.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| ELDA | ZAVALA | 8-503-0629 | EDUCADORA | TP | 025 | 20073 | 2,426.13 | 2,218.50 | 207.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/08/2001 |
| ESTHER | SANSON | 8-425-0959 | OFICINISTA AUXILIAR | TP | 025 | 20074 | 755.00 | 755.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/06/1980 |
| MAMIRTHA | DE ESPINOSA | 8-734-0770 | EDUCADORA | TP | 025 | 20094 | 2,272.30 | 2,218.50 | 53.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| GENARO | GONZALEZ | 8-245-0236 | EDUCADOR | TP | 025 | 20097 | 2,774.42 | 2,218.50 | 555.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/05/1984 |
| DAVID | FRANCHI | 8-264-0040 | EDUCADOR | TP | 025 | 20104 | 2,135.05 | 1,956.20 | 178.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| YUBISOL | HIDALGO | 8-447-0076 | EDUCADORA | TP | 025 | 20116 | 2,135.04 | 1,956.20 | 178.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| SANDRA | MORALES | 8-488-0960 | EDUCADORA | TP | 025 | 20141 | 2,172.70 | 2,068.43 | 104.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| YESIKA | DE GOMEZ | 8-309-0618 | EDUCADORA | TP | 025 | 20156 | 2,559.06 | 2,218.50 | 340.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/04/1997 |
| SHANIDA | GONZALEZ | 8-957-191 | EDUCADORA | IE | 025 | 20157 | 1,552.40 | 1,551.38 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/06/2021 |
| EMMA | DE GUEVARA | 2-094-0475 | DIRECTORA | TP | 025 | 20200 | 3,638.00 | 3,053.70 | 584.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/1986 |
| DALVIS | ATKINS | 8-463-0810 | SUB-DIRECTORA | TP | 025 | 20202 | 3,054.11 | 2,714.40 | 339.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| AIXA | SAMANIEGO | 8-256-0625 | EDUCADORA | TP | 025 | 20213 | 2,339.17 | 2,068.43 | 270.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/02/1995 |
| KARINE | GARCIA | 8-736-1376 | EDUCADORA | TP | 025 | 20214 | 2,495.05 | 2,218.50 | 276.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |

| | | | | | | | | | | | | | | | | |
|----------|-----------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| SOLANYEE | GUILLEN | 8-880-0080 | EDUCADORA | TP | 025 | 22033 | 2,112.89 | 2,068.43 | 44.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| ELENA | PRADO | 8-844-0099 | EDUCADORA | TP | 025 | 22068 | 2,272.49 | 2,218.50 | 53.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| ANYORIE | VISUETTE | 8-828-0943 | EDUCADORA | TP | 025 | 22133 | 2,263.02 | 2,218.50 | 44.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| CELINDA | VITAL | 7-091-2443 | EDUCADORA | TP | 025 | 22146 | 2,094.88 | 2,068.43 | 26.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| INDIRA | PINZON | 8-865-1717 | EDUCADORA | TP | 025 | 22147 | 2,253.56 | 2,218.50 | 35.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| DIANA | DE LEON | 8-325-0240 | EDUCADORA | TP | 025 | 22148 | 2,113.94 | 2,068.43 | 45.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| MARISOL | ARCHIBOLD | 9-216-0795 | EDUCADORA | TP | 025 | 22149 | 2,255.71 | 2,218.50 | 37.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| MARIA | RODRÍGUEZ | 8-499-0952 | SUB-DIRECTORA | TP | 025 | 22162 | 2,895.93 | 2,714.40 | 181.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| CARMEN | FABREGA | 8-831-0707 | EDUCADORA | TP | 025 | 22343 | 2,229.31 | 2,218.50 | 10.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| LILIAN | CARCACHE | 8-374-0874 | EDUCADORA | TP | 025 | 30032 | 2,476.64 | 2,218.50 | 258.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/06/1981 |
| ENEIDA | SOLIS | 8-774-0273 | SECRETARIA | TP | 025 | 30113 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/04/2002 |
| ARTURO | MARTINEZ | 8-799-2326 | PSICOLOGO | TP | 025 | 30246 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/11/2009 |
| KAREM | REYES | 8-838-2424 | AUXILIAR DE MAESTRA PARVULARIA | TP | 025 | 40027 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/08/2013 |
| SARA | ALVARADO | 8-727-0382 | AUXILIAR DE MAESTRA PARVULARIA | TP | 025 | 40108 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/09/2015 |
| ILMA | HERNANDEZ | 8-265-0144 | EDUCADORA | TP | 025 | 40196 | 2,641.18 | 2,218.50 | 422.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/07/1992 |
| KAROL | BARRAZA | 4-717-1786 | EDUCADORA | TP | 025 | 50054 | 2,313.08 | 2,218.50 | 94.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| JEHNNY | MORALES | 8-805-2222 | EDUCADORA | TP | 025 | 50981 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| LUILLY | SEGUNDO | 9-738-2174 | EDUCADORA | I2 | 025 | 50982 | 2,147.86 | 2,146.73 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ALLISON | HERRERA | 8-921-1826 | EDUCADORA | IE | 025 | 50989 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |

PROGRAMA DE PARALISIS CEREBRAL

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|-----------|----------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| ALEXIS | CASTRO | 8-343-0658 | AYUDANTE GENERAL | IE | 026 | 00238 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MIROPE | GONZALEZ | 9-142-0507 | COCINERA | TP | 026 | 10072 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/06/2006 |
| MARIXENIA | GONZALEZ | 8-432-0981 | CONTADOR I | TP | 026 | 10093 | 935.00 | 935.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/04/1975 |
| CESIA | GÓMEZ | 8-800-0801 | AUXILIAR DE MAESTRA PARVULARIA | TP | 026 | 10623 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/04/2019 |
| MELIDA | VEGA | 8-521-1879 | EDUCADORA | TP | 026 | 20036 | 2,414.94 | 2,218.50 | 196.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |

| | | | | | | | | | | | | | | | | |
|---------|----------|------------|-------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|----|------------|
| OMAYRA | PINTO | 8-238-1829 | PSICOLOGA | TP | 026 | 30211 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| JUAN | GONZALEZ | 8-715-2406 | TRABAJADOR MANUAL | TP | 026 | 40103 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/10/2007 |
| DEEDEE | CRUZ | 8-856-2037 | OFICINISTA | TP | 026 | 50065 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/06/2018 |
| DORALIS | CRUZ | 2-728-0376 | EDUCADORA | IE | 026 | 50971 | 2,115.10 | 2,114.00 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/03/2021 |
| JESSICA | NUÑEZ | 8-797-0191 | EDUCADORA | IE | 026 | 50977 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| MELISSA | MUÑOZ | 8-775-0090 | EDUCADORA | IE | 026 | 50985 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 25/03/2021 |

PROGRAMA DE AUTISMO

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|----------|---------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| GABRIELA | NUÑEZ | 8-929-0069 | AUXILIAR DE MAESTRA PARVULARIA | IE | 027 | 00265 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MIRLA | MARRIOT | 8-334-0834 | EDUCADORA | TP | 027 | 10038 | 2,360.93 | 2,218.50 | 142.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2007 |
| REBECA | MORALES | 4-159-0915 | AUXILIAR DE MAESTRA PARVULARIA | TP | 027 | 10054 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 14/07/1987 |
| YILENIS | GONZALEZ | 3-726-2119 | EDUCADORA | TP | 027 | 20079 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2021 |
| IRASEMA | ARRIETA | 8-295-0062 | EDUCADORA | TP | 027 | 20158 | 2,388.04 | 2,218.50 | 169.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| EMILIA | DE RODRÍGUEZ | 2-079-1371 | EDUCADORA | TP | 027 | 20236 | 2,167.83 | 1,984.25 | 183.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2000 |
| GLORIELA | GUTIERREZ | 8-232-0973 | EDUCADORA | TP | 027 | 20237 | 2,624.46 | 2,068.43 | 556.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/06/1980 |
| ROSAURA | ALVARADO | 8-211-0528 | DIRECTORA | TP | 027 | 20244 | 3,383.68 | 2,897.10 | 486.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/04/2007 |
| NAYRA | DE SANTAMARIA | 4-704-0836 | EDUCADORA | TP | 027 | 20342 | 2,480.16 | 2,218.50 | 261.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| ELEONOR | GUTIERREZ | 8-513-0258 | EDUCADORA | TP | 027 | 20373 | 2,122.49 | 1,956.20 | 166.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| MARITZA | BLANCO | 8-343-0375 | EDUCADORA | TP | 027 | 20456 | 2,453.29 | 2,218.50 | 234.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| NANCY | SERRANO | 8-334-0846 | EDUCADORA | TP | 027 | 20582 | 2,429.57 | 2,218.50 | 211.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| NOEMI | DE JAEN | 8-740-2054 | EDUCADORA | IE | 027 | 20597 | 1,940.25 | 1,939.23 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| CECIBEL | CASTELLANO | 8-249-1002 | EDUCADORA | TP | 027 | 20617 | 2,123.02 | 1,956.20 | 166.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| FERNANDA | DE LEON | 4-102-1332 | EDUCADORA | TP | 027 | 20648 | 2,586.49 | 2,218.50 | 367.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/03/1996 |
| JUANA | CAJAR | 8-342-0560 | EDUCADORA | TP | 027 | 20696 | 2,583.25 | 2,218.50 | 364.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/04/1996 |
| LUCILA | RIOS | 8-479-0883 | EDUCADORA | TP | 027 | 20751 | 2,428.73 | 2,218.50 | 210.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| ELSA | PEÑALBA | 9-135-0246 | EDUCADORA | TP | 027 | 20771 | 2,434.50 | 2,218.50 | 216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |

| | | | | | | | | | | | | | | | | |
|------------|-------------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| ROSA | CASTILLO | 9-708-0184 | EDUCADORA | TP | 027 | 20772 | 2,249.38 | 2,068.43 | 180.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| VILMA | PEREZ | 8-304-0972 | EDUCADORA | TP | 027 | 20777 | 2,400.01 | 2,218.50 | 181.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| VICTORIA | PINO | 6-064-0568 | EDUCADORA | TP | 027 | 20952 | 2,342.08 | 2,218.50 | 123.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/04/2009 |
| JOHANA | VELAZQUEZ | 8-781-1780 | EDUCADORA | TP | 027 | 20958 | 2,342.13 | 2,218.50 | 123.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| GRETTEL | QUIROZ | 4-732-1843 | SUB-DIRECTORA | TP | 027 | 20977 | 2,872.96 | 2,714.40 | 158.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/03/2008 |
| JOHANA | JAEN | 8-710-2252 | EDUCADORA | TP | 027 | 21964 | 2,345.76 | 2,218.50 | 127.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2010 |
| MELISSA | SAM | 8-718-0002 | EDUCADORA | TP | 027 | 21994 | 2,319.68 | 2,218.50 | 101.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2010 |
| FRANCISCA | ORTIZ | 1-032-0233 | EDUCADORA | TP | 027 | 22117 | 2,272.50 | 2,218.50 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| MYRIAM | BOTINA | N-21-0400 | EDUCADORA | TP | 027 | 22121 | 2,269.89 | 2,218.50 | 51.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| AMBAR | WHITE | 8-860-1730 | EDUCADORA | TP | 027 | 22140 | 2,250.19 | 2,218.50 | 31.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2012 |
| KATHERINE | MORALES | 8-867-0030 | EDUCADORA | TP | 027 | 22152 | 2,257.80 | 2,218.50 | 39.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| JAISETH | GONZALEZ | 9-726-2447 | EDUCADORA | TP | 027 | 22342 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| NOEMI | DE JAEN | 8-740-2054 | AUXILIAR DE MAESTRA PARVULARIA | TP | 027 | 22383 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| CANDELARIA | DE CORRALES | 2-103-0887 | AUXILIAR DE MAESTRA PARVULARIA | TP | 027 | 22384 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| SERAFINA | ANINO | 2-160-0790 | SECRETARIA I | TP | 027 | 30066 | 875.00 | 875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/10/2000 |
| NILSA | RAMOS | 8-276-0801 | AUXILIAR DE MAESTRA PARVULARIA | TP | 027 | 40077 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| CECILIA | CRUZ | 2-094-0328 | TRABAJADORA MANUAL | TP | 027 | 50103 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/06/1997 |

PROGRAMA DE ESTIMULACIÓN PRECOZ

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| MODESTO | ESCOBAR | 8-819-2056 | INSPECTOR DOCENTE | IE | 028 | 00245 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| JOSE | INFANTE | 8-951-1528 | AYUDANTE GENERAL | IE | 028 | 00400 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| YOLENNIS | MANYOMA | 8-707-1044 | AUXILIAR DE MAESTRA PARVULARIA | IE | 028 | 00439 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| VICTOR | PITTY | 8-238-1340 | ASISTENTE ADMINISTRATIVO | IE | 028 | 00457 | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LEYDA | DE AGUILAR | 9-098-0982 | SECRETARIA EJECUTIVA | TP | 028 | 10009 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/1975 |
| OLEIKA | JARVIS | 8-272-0244 | TRABAJADOR MANUAL | TP | 028 | 10075 | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/01/2001 |
| MARCELINO | MELGAREJO | 8-184-2027 | AGENTE DE SEGURIDAD I | TP | 028 | 10128 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2008 |

| | | | | | | | | | | | | | | | | |
|--------------|------------|-------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| LUISA E. | DE MORENO | 9-178-0660 | EDUCADORA | TP | 028 | 22544 | 2,219.50 | 2,218.50 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| PEDRO | HERNANDEZ | 9-099-2501 | CELADOR | TP | 028 | 30015 | 760.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/03/1994 |
| YADIRA | COGLEY | 8-518-0357 | EDUCADORA | TP | 028 | 30016 | 2,491.79 | 2,218.50 | 273.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/03/1998 |
| RUBY | LAMBERT | 8-854-0158 | FISIOTERAPEUTA Y/O KINESIOLOGO | TP | 028 | 30051 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/04/2019 |
| OLOMAKEKIRYA | ORAN | 10-032-0416 | ORIENTADOR AL HOGAR | TP | 028 | 30176 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2009 |
| DORIS | MOLINAR | 6-703-1692 | FONOAUDIOLOGA | TP | 028 | 30201 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/04/2007 |
| ZABDI | SANTAMARIA | 8-506-0199 | PSICOLOGA | TP | 028 | 30206 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| YAMILETH | SAAVEDRA | 2-709-1974 | TRABADOR SOCIAL GENERAL II | TP | 028 | 30318 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/10/2015 |
| ZULEYMI | ORTEGA | 8-807-1697 | TERAPISTA DE VOZ / LENGUAJE | TP | 028 | 30334 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/2012 |
| ANGELA | CALDERON | 8-801-2179 | TERAPEUTA OCUPACIONAL III | TP | 028 | 30405 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| CATIA | SALAZAR | 8-743-1858 | SECRETARIA | TP | 028 | 40165 | 765.00 | 765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/09/2005 |
| GRETTEL | GUTIERREZ | 8-759-2303 | EDUCADORA | TP | 028 | 40198 | 2,056.46 | 2,055.38 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| DANIA | RODRIGUEZ | 3-104-0291 | EDUCADORA | TP | 028 | 40202 | 2,553.82 | 2,218.50 | 335.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/04/1993 |
| IRIS | HERNANDEZ | 9-202-0410 | TRABAJADOR SOCIAL | TP | 028 | 50915 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/10/2016 |

EXTENSIÓN DE GUNA YALA

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|------------|------------|-------------|------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|---------|-------------------|
| YAMILETH | ALBA | 10-703-1962 | EDUCADORA | TP | 030 | 20254 | 2,019.77 | 1,956.20 | 63.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| ALISBELLY | QUINTERO | 8-766-2077 | EDUCADORA | TP | 030 | 20522 | 2,086.01 | 2,068.43 | 17.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| ZEIDY | MORALES | 10-709-491 | EDUCADORA | TP | 030 | 22150 | 1,982.59 | 1,956.20 | 26.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| YAMILETTE | RIVERA | 6-705-1081 | EDUCADORA | I1 | 030 | 22407 | 2,056.46 | 2,055.38 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| GLADYS | MILLINGTON | 3-700-0818 | TRABAJADOR SOCIAL I | TP | 030 | 22422 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| TAYKA | BOLIVAR | 8-734-1063 | TRABAJADOR SOCIAL II | TP | 030 | 30269 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/06/2012 |
| ELA | GUERRA | 9-724-2245 | EDUCADORA | TP | 030 | 50002 | 1,965.55 | 1,956.20 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/03/2020 |
| RAUL | CASTRO | 10-006-903 | ORIENTADOR AL HOGAR | TP | 030 | 50900 | 1,725.00 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/09/1996 |
| YASMIN | GARCIA | 2-736-0982 | FISIOTERAPEUTA/KINESIOLOGO I | TP | 030 | 50919 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| CHERLIBETH | WILLIAMS | 10-707-1807 | FONOAUDIOLOGA | TP | 030 | 50956 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

| | | | | | | | | | | | | | | | | | |
|----------|---------|------------|--|----|-----|-------|----------|----------|------|------|------|------|------|------|------|---|------------|
| EDWARD | BONILLA | 4-762-2356 | PSICOLOGO I | TP | 030 | 50958 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/7/2021 |
| MARIA | LOPEZ | 9-745-1147 | TECNICO EN ESTIMULACIÓN TEMPRANA Y ORIENTACIÓN FAMILIAR II-I | TP | 030 | 50962 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| KIMBERLY | SERRANO | 4-775-1206 | ORIENTADOR AL HOGAR | TP | 030 | 50963 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/07/2020 |
| MAYBEL | CORREA | 8-899-1726 | TERAPEUTA OCUPACIONAL I | TP | 030 | 50997 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE BOCAS DEL TORO

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|------------|-------------|------------|-------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| GLADYS | SHEPHERD | 1-020-0769 | SECRETARIA I | TP | 031 | 10087 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/03/1983 |
| CARLOS | SMITH | 1-013-0569 | AGENTE DE SEGURIDAD | TP | 031 | 10486 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2009 |
| VICTOR | MIRANDA | 1-053-1755 | AGENTE DE SEGURIDAD I | TP | 031 | 10520 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| GUILLERMO | CASTILLO | 1-015-0965 | CONDUCTOR DE VEHICULO I | TP | 031 | 10559 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/03/2013 |
| MILAGROS | MARTINEZ | 2-734-0719 | EDUCADORA | TP | 031 | 20440 | 2,069.52 | 2,068.43 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| VIRGINIA | ARENA | 9-208-0422 | EDUCADORA | TP | 031 | 20504 | 2,244.52 | 2,218.50 | 26.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2019 |
| ELIDA | CAMARENA | 9-207-0797 | SUB DIRECTORA | TP | 031 | 20579 | 2,886.79 | 2,714.40 | 172.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2019 |
| YARELI | PINZON | 2-709-0641 | EDUCADORA | TP | 031 | 20694 | 2,056.46 | 2,055.38 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| MARCELA | VILLARREAL | 8-317-0945 | EDUCADORA | TP | 031 | 20747 | 2,840.82 | 2,218.50 | 622.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/11/1983 |
| LORNA | TAYLOR | 1-700-1324 | EDUCADORA | TP | 031 | 20748 | 2,208.17 | 2,068.43 | 139.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| EVANGELINA | RODRIGUEZ | 8-251-0909 | DIRECTORA | TP | 031 | 20750 | 3,250.53 | 2,714.40 | 536.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/05/1986 |
| MITZI | ATENCIO | 9-111-2751 | EDUCADORA | TP | 031 | 20802 | 2,173.17 | 2,068.43 | 104.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/03/2008 |
| JOSE | MENDOZA | 9-745-1027 | EDUCADOR | I2 | 031 | 20828 | 2,147.65 | 2,146.73 | 0.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/03/2020 |
| GLORIELA | CHAVEZ | 4-716-0980 | EDUCADORA | TP | 031 | 22136 | 2,103.75 | 2,068.43 | 35.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| EDILCIA | ESPINOSA | 4-755-1768 | EDUCADORA | TP | 031 | 22154 | 2,086.01 | 2,068.43 | 17.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/2017 |
| ARGELIS | MORALES | 8-897-2077 | EDUCADORA | TP | 031 | 22347 | 2,243.38 | 2,218.50 | 24.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/03/2019 |
| LEYMIS | QUINTERO | 4-782-1657 | EDUCADORA | I2 | 031 | 22354 | 2,082.65 | 2,081.48 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| DAVID | BARRIOS | 7-710-1726 | EDUCADOR | I1 | 031 | 22404 | 2,056.46 | 2,055.38 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| LUCELYS | BENITEZ | 2-731-0270 | FONOAUDIOLOGA I | TP | 031 | 22415 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| YOLANIS | STONESTREET | 4-767-2091 | FISIOTERAPEUTA | TP | 031 | 22423 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |

| | | | | | | | | | | | | | | | | |
|-----------|-------------|------------|---|----|-----|-------|----------|----------|-------|------|------|------|------|------|----|------------|
| GERARDA | DEL BARRIO | 4-168-0178 | EDUCADORA | TP | 031 | 22545 | 2,229.38 | 2,218.50 | 10.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| MERCEDES | VARGAS | 8-357-0040 | EDUCADORA | TP | 031 | 22548 | 2,229.38 | 2,218.50 | 10.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| ROGELIO | MORENO | 4-731-1080 | FISIOTERAPEUTA | TP | 031 | 30073 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/10/2015 |
| MELISSA | PRESTAN | 8-733-2479 | ORIENTADOR AL HOGAR | TP | 031 | 30116 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/07/2008 |
| ALBA | GUTIERREZ | 1-034-0328 | ORIENTADOR AL HOGAR | TP | 031 | 30117 | 1,725.00 | 1,725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/01/1996 |
| VIODELKA | GUERRERO | 8-851-2072 | TRABAJADOR SOCIAL I | TP | 031 | 30290 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/03/2015 |
| ANGELICA | AROSEMENA | 2-723-1618 | TRABAJADOR SOCIAL I | TP | 031 | 30296 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/03/2015 |
| YARELIS | RIVERA | 1-723-2425 | ORIENTADOR AL HOGAR | TP | 031 | 30381 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/03/2015 |
| OVIDIO | OTERO | 1-724-2087 | MENSAJERO INTERNO | TP | 031 | 40133 | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/12/2019 |
| KATHERIN | ESCOBAR | 6-713-1338 | PSICOLOGA | TP | 031 | 50901 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 29/08/2016 |
| ANA | GUERRA | 4-747-2034 | PSICOLOGA | TP | 031 | 50902 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| KATHERINE | CASTREJON | 2-723-1805 | TRABAJADOR SOCIAL | TP | 031 | 50913 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| ADYENIS | ROMERO | 4-742-0945 | ORIENTADOR AL HOGAR | TP | 031 | 50925 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| STEPHANIE | GONZALEZ | 4-751-0434 | FISIOTERAPEUTA/KINESIOLOGO I | TP | 031 | 50964 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| KATIUSKA | MIRANDA | 4-791-1091 | EDUCADORA | IE | 031 | 50966 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| DIDIER | ORTEGA | 4-736-0737 | EDUCADOR | IE | 031 | 50969 | 2,076.03 | 2,074.94 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| MIRIAM | DE MARTINEZ | 8-278-0609 | EDUCADORA | TP | 031 | 50987 | 2,167.44 | 2,166.30 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| KATHIA | GUERRA | 4-747-1631 | EDUCADORA | I1 | 031 | 50993 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| KATHRIN | VEGA | 4-762-0625 | PSICOLOGA | TP | 031 | 50994 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| SANDRA | PEREZ | 6-710-0745 | TECNICO ESTIMULACIÓN TEMPRANA Y ORIENTACIÓN FAMILIAR II-I | TP | 031 | 50996 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE AGUADULCE

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|----------|------------|----------------------------|--------------|----------|----------|--------------|---------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| HUGO | HERRERA | 2-131-0780 | INSTRUCTOR VOCACIONAL I | TP | 032 | 10042 | 885.00 | 885.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2015 |
| ROCIO | GONZALEZ | 2-715-2490 | ASISTENTE ADMINISTRATIVO I | TP | 032 | 10090 | 925.00 | 925.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/05/2010 |
| DAMARIS | MARTINEZ | 2-727-1065 | ALMACENISTA | TP | 032 | 10109 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 31/01/2020 |
| HERIBERTO | BATISTA | 6-064-1004 | CONDUCTOR DE VEHICULO I | TP | 032 | 10137 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/10/2015 |

EXTENSIÓN DE COLÓN

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|--------------|-------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| NIDIA | PALLARES | 3-096-0356 | ADMINISTRADOR | IE | 033 | 00202 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| LEYSI | WILSON | 3-712-0337 | SECRETARIA | TP | 033 | 10010 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/03/2021 |
| UBALDINA | DE DIAZ | 8-260-0590 | SECRETARIA I | TP | 033 | 10077 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/01/2001 |
| VEIRA | DE BEITIA | 3-084-2636 | EDUCADORA | TP | 033 | 10132 | 2,321.18 | 1,956.20 | 364.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/08/1990 |
| LUIS | AIRD | 3-085-0440 | AGENTE DE SEGURIDAD | TP | 033 | 10139 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/09/2021 |
| ERICK | DE LEÓN | 4-204-0396 | AGENTE DE SEGURIDAD I | TP | 033 | 10463 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/04/2019 |
| VEIRA | DE RODRIGUEZ | 3-086-1760 | ORIENTADOR AL HOGAR | TP | 033 | 10474 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| NATACHA | DE MACHADO | 10-019-0949 | AUXILIAR DE MAESTRA PARVULARIA | TP | 033 | 10627 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/03/2015 |
| OFELINA | DE MARTINEZ | 3-110-0215 | EDUCADORA | TP | 033 | 20030 | 2,274.44 | 2,218.50 | 55.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| ROBERTO | DOMINGUEZ | 8-306-0256 | EDUCADOR | TP | 033 | 20032 | 2,222.27 | 2,016.23 | 126.04 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | R | 01/04/2003 |
| SELMA | HERRERA | 3-722-2188 | EDUCADORA | TP | 033 | 20093 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| DELMIRA | KERR | 3-074-2168 | EDUCADORA | TP | 033 | 20133 | 2,427.20 | 2,218.50 | 208.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/05/2000 |
| LIDYS | GONZALEZ | 4-190-0598 | EDUCADORA | TP | 033 | 20136 | 2,584.50 | 2,218.50 | 366.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 10/05/1994 |
| EYDA | HURTADO | 3-106-0582 | EDUCADORA | TP | 033 | 20196 | 2,432.71 | 2,218.50 | 214.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| DIANA | VERGARA | 7-092-2781 | EDUCADORA | TP | 033 | 20198 | 2,403.70 | 2,218.50 | 185.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/01/2001 |
| JAZMIRETH | CORREA | 3-703-1749 | EDUCADORA | TP | 033 | 20208 | 2,428.74 | 2,218.50 | 210.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/01/2001 |
| LUIS | RODRIGUEZ | 3-085-2703 | EDUCADOR | TP | 033 | 20219 | 1,920.31 | 1,612.98 | 223.81 | 0.00 | 0.00 | 0.00 | 83.52 | 0.00 | R | 23/03/1998 |
| CATY | GREEN | 3-704-2005 | EDUCADORA | TP | 033 | 20229 | 2,281.09 | 2,218.50 | 62.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| BETTY | BATISTA | 3-088-1143 | EDUCADORA | TP | 033 | 20262 | 2,448.17 | 2,218.50 | 229.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| LOURDES | DE CONTRERAS | 3-115-0381 | EDUCADORA | TP | 033 | 20273 | 2,318.64 | 2,218.50 | 100.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| MIRIAM | URRUNAGA | 8-377-0047 | DIRECTORA | TP | 033 | 20289 | 3,371.92 | 2,994.98 | 376.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/07/1995 |
| XIOMARA | LAYNE | 3-087-1678 | EDUCADORA | TP | 033 | 20350 | 2,366.94 | 2,218.50 | 148.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| ISIDORA | DE EDMONS | 1-019-1502 | EDUCADORA | TP | 033 | 20358 | 2,473.03 | 2,270.70 | 202.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |
| FILOMENO | HERNANDEZ | 3-066-0171 | CONDUCTOR DE VEHICULO II | TP | 033 | 20416 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/05/2006 |
| VILMA | GAVIDIA | 3-080-2710 | SUB-DIRECTORA | TP | 033 | 20489 | 3,433.94 | 2,799.23 | 634.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2005 |
| ABEL | VILLARRETA | 3-085-2362 | TRABAJADOR MANUAL I | TP | 033 | 20492 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/1982 |

EXTENSIÓN DE CHIRIQUÍ

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|-----------|-----------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| OSCAR | CARRIZO | 8-237-0876 | PROMOTOR COMUNAL III | IE | 034 | 00204 | 1,400.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ZENOBIA | VICUÑA | 4-735-1966 | INSTRUCTOR VOCACIONAL I | IE | 034 | 00283 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MITZY | SANCHEZ | 9-727-1183 | EDUCADORA | IE | 034 | 40171 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/03/2021 |
| LUIS | SALINAS | 4-140-0265 | SECRETARIO I | TP | 034 | 10022 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/02/2010 |
| FRANKLIN | PINEDA | 4-704-1257 | COORDINADOR PLANE Y PROYECTOS | TP | 034 | 10108 | 1,470.00 | 1,470.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/02/2021 |
| AMILCAR | MORALES | 4-139-0360 | CABESTREADOR | TP | 034 | 10122 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/08/2015 |
| DALIA | SERRACIN | 4-721-1487 | AUXILIAR DE MAESTRA PARVULARIA | TP | 034 | 10127 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/01/2015 |
| VIELKA | PITTY | 4-144-0867 | EDUCADORA | TP | 034 | 10162 | 2,450.95 | 2,270.70 | 180.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |
| LYRABETH | BOLLMEYER | 8-229-2755 | SECRETARIA I | TP | 034 | 10165 | 835.00 | 835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/12/2004 |
| ROSA | CASTILLO | 4-750-0647 | AYUDANTE GENERAL | TP | 034 | 10481 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/05/2012 |
| GIOVANI | MUÑOZ | 4-147-2305 | AGENTE DE SEGURIDAD | TP | 034 | 10484 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2009 |
| MERALDO | PITTI | 4-215-0286 | AGENTE DE SEGURIDAD | TP | 034 | 10498 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/05/2012 |
| MAX LENIK | PITTY | 4-174-0685 | AGENTE DE SEGURIDAD I | TP | 034 | 10504 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/04/2013 |
| FAUSTINO | SANCHEZ | 4-150-0872 | AGENTE DE SEGURIDAD I | TP | 034 | 10515 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2012 |
| LENING | CORDOBA | 4-144-0276 | TRABAJADOR AGROPECUARIO | TP | 034 | 10545 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/04/2021 |
| YENIS | BONILLA | 4-250-0018 | AUXILIAR DE MAESTRA PARVULARIA | TP | 034 | 10622 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| ELIZABETH | CASTILLO | 4-722-1901 | EDUCADORA | TP | 034 | 20015 | 2,272.42 | 2,218.50 | 53.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/04/2009 |
| AMELIA | QUINTERO | 4-722-1506 | EDUCADORA | TP | 034 | 20020 | 2,156.44 | 1,956.20 | 200.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |
| JESSY | MORENO | 4-718-0167 | EDUCADORA | TP | 034 | 20021 | 2,448.07 | 2,218.50 | 229.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2002 |
| CARLOS | ORTIZ | 4-732-2373 | EDUCADOR | TP | 034 | 20025 | 2,347.30 | 2,218.50 | 128.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2007 |
| MIRZA | SURGEON | 1-031-0411 | EDUCADORA | TP | 034 | 20043 | 2,197.08 | 2,068.43 | 128.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| JOHAINA | MADRID | 4-288-0894 | EDUCADORA | TP | 034 | 20050 | 2,481.97 | 2,270.70 | 211.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2005 |
| CARLOS | GUERRA | 4-734-0624 | TRABAJADOR MANUAL | TP | 034 | 20055 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/05/2008 |
| OTILIA | GOMEZ | 4-267-0343 | EDUCADORA | TP | 034 | 20069 | 2,236.88 | 2,068.43 | 168.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2005 |
| RUTH | ACOSTA | 4-154-0694 | ADMINISTRADOR I | TP | 034 | 20070 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 10/12/1996 |
| LISSETH | ORTIZ | 4-717-0055 | EDUCADORA | TP | 034 | 20096 | 2,109.99 | 1,956.20 | 153.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2003 |

EXTENSIÓN DE DARIÉN

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSACIÓN | S. S. JEFATURA | ESTATUS | INICIO DE LABORES |
|-----------|------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| JOSÉ | GONZÁLEZ | 6-704-1662 | SECRETARIO | TP | 035 | 10004 | 675.00 | 675.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/09/2015 |
| MANUEL | MIRANDA | 5-019-0813 | AGENTE DE SEGURIDAD | TP | 035 | 10129 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/09/2021 |
| MIRIA | GUTIERREZ | 5-016-1250 | TRABAJADOR MANUAL I | TP | 035 | 10466 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| SILVIA | HERRERA | 6-062-0243 | TRABAJADOR MANUAL I | TP | 035 | 10490 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2009 |
| MAXIMO | CAMARENA | 5-021-0727 | ADMINISTRADOR I | TP | 035 | 10526 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/08/2013 |
| CELESTINO | PEÑA | 5-703-1610 | TRABAJADOR MANUAL I | TP | 035 | 10644 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/11/2013 |
| VIANKA | CAMARGO | 6-710-0821 | EDUCADORA | TP | 035 | 20040 | 2,009.54 | 1,956.20 | 53.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| SARA | RODRIGUEZ | 8-237-2623 | SUB-DIRECTORA | TP | 035 | 20186 | 3,023.20 | 2,714.40 | 308.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/03/1996 |
| DACIA | ORTIZ | 1-043-0815 | TRABAJADORA MANUAL | TP | 035 | 20241 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/02/2020 |
| DAMIAN | SANAPI | 5-701-0720 | EDUCADORA | TP | 035 | 20419 | 2,152.39 | 2,068.43 | 83.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| INDIRA | IBARRA | 5-702-1230 | EDUCADORA | TP | 035 | 20436 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| GENY | TREJOS | 8-779-0202 | EDUCADORA | TP | 035 | 20475 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| MARBIN | GRAJALES | 5-704-0161 | EDUCADORA | TP | 035 | 20486 | 1,982.91 | 1,956.20 | 26.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| MARJORIE | ALVARADO | 8-876-0422 | EDUCADORA | TP | 035 | 20495 | 2,250.26 | 2,218.50 | 31.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| ISAIAS | HURTADO | 5-021-0237 | AUXILIAR DE MAESTRA PARVULARIA | TP | 035 | 20608 | 885.00 | 885.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2007 |
| JAKELIN | NAVARRO | 8-312-0040 | EDUCADORA | TP | 035 | 20829 | 2,095.89 | 1,956.20 | 139.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2007 |
| SAMUEL | SANTOS | 8-295-0812 | EDUCADOR | TP | 035 | 22011 | 1,965.37 | 1,956.20 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| MARGARITA | PEREZ | 6-707-0452 | EDUCADORA | TP | 035 | 22020 | 2,121.83 | 2,068.43 | 53.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| MILA | CALDERON | 8-388-0575 | EDUCADORA | TP | 035 | 22027 | 2,274.50 | 2,218.50 | 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| CINDY | VALDES | 4-749-0696 | EDUCADORA | TP | 035 | 22028 | 2,276.36 | 2,218.50 | 57.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| SELIDES | KATUA | 5-706-0407 | EDUCADORA | TP | 035 | 22041 | 2,123.91 | 2,068.43 | 55.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| YARISEL | PANEZO | 5-713-2484 | EDUCADORA | TP | 035 | 22062 | 1,940.25 | 1,939.23 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| CRISTINA | GUEVARA | 8-812-0241 | EDUCADORA | TP | 035 | 22094 | 2,266.65 | 2,218.50 | 48.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ISMAEL | GARCIAS | 5-714-0180 | EDUCADOR | TP | 035 | 22109 | 2,130.33 | 2,068.43 | 61.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ENRIQUETA | RODRIGUEZ | 9-099-1022 | EDUCADOR | TP | 035 | 22115 | 2,267.19 | 2,218.50 | 48.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ARIEL | OPUA | 5-706-0555 | EDUCADOR | TP | 035 | 22155 | 1,983.11 | 1,956.20 | 26.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2017 |
| ALIS | SANTAMARIA | 5-017-0234 | EDUCADORA | TP | 035 | 22351 | 2,229.38 | 2,218.50 | 10.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |

| | | | | | | | | | | | | | | | | |
|-------------|--------------|------------|----------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| JACINTO | BARRIA | 6-700-1674 | CONDUCTOR DE VEHICULO I | TP | 035 | 22367 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| LUIS | GUTIERREZ | 5-013-2619 | OPERADOR DE MAQUINA REPRODUCTORA | TP | 035 | 22392 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/09/2021 |
| VELKYS | GORDON | 8-763-1546 | EDUCADORA | TP | 035 | 22405 | 2,069.52 | 2,068.43 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| CHANELLY | CAMARENA | 4-765-1767 | ORIENTADOR AL HOGAR | TP | 035 | 22412 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| UNA | HERNANDEZ | 2-712-1391 | TRABAJADORA SOCIAL | TP | 035 | 22420 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| RUTH | DE GRACIA | 6-076-0557 | EDUCADORA | I2 | 035 | 22547 | 2,082.48 | 2,081.48 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| ENCARNACIÓN | MORENO | 6-051-2093 | DIRECTOR | TP | 035 | 30013 | 2,855.39 | 2,714.40 | 140.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/200 |
| LUZDIVIA | ZUÑIGA | 5-704-0930 | ORIENTADOR AL HOGAR | TP | 035 | 30115 | 1,625.00 | 1,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/11/1998 |
| REBECA | MILLER | 3-085-0543 | TRABAJADOR SOCIAL IV | TP | 035 | 30245 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 10/06/2008 |
| MARLENYS | BARRIOS | 7-704-1589 | TERAPEUTA OCUPACIONAL | TP | 035 | 30406 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/01/2016 |
| INDIRA | QUINTANA | 5-707-0009 | ORIENTADOR AL HOGAR | TP | 035 | 50921 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/01/2016 |
| KEYLA | VÁSQUEZ | 8-868-0212 | ORIENTADOR AL HOGAR | TP | 035 | 50924 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/04/2017 |
| MICHELLE | PALMA MORENO | 8-834-0167 | FISIOTERAPISTA O KINESIOLOGO II | TP | 035 | 50935 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| JUAN | PANEZO | 8-850-1518 | TERAPEUTA OCUPACIONAL | TP | 035 | 50951 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ARALIS | DE LEON | 8-330-0401 | PSICOLOGA | TP | 035 | 50959 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/07/2020 |
| CARLA | RIVAS | 5-712-0935 | EDUCADORA | IE | 035 | 50970 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/03/2021 |
| LEISSY | LOZANO | 8-705-1758 | FONOAUDIOLOGA I | IE | 035 | 51000 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE HERRERA

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|----------|-----------|------------|-------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| ORIS | ORTEGA | 6-708-0761 | INSTRUCTOR VOCACIONAL | TP | 036 | 10070 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/11/2003 |
| DILIA | GONZALEZ | 7-701-1426 | ADMINISTRADOR | TP | 036 | 10089 | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/09/2021 |
| IRIS | GONZALEZ | 6-718-2092 | SECRETARIA III | TP | 036 | 10110 | 1,130.00 | 1,130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/10/2020 |
| ANDRES | CASTRO | 6-050-0217 | CONDUCTOR DE VEHICULO | TP | 036 | 10145 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/04/1996 |
| MILEYDIS | SAMANIEGO | 6-703-0734 | OPERADOR DE COMPUTADORA | TP | 036 | 10476 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/11/2015 |
| HECTOR | AZCARRAGA | 7-101-0254 | AGENTE DE SEGURIDAD I | TP | 036 | 10499 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/05/2012 |
| MELANIO | CRUZ | 6-055-2106 | AGENTE DE SEGURIDAD I | TP | 036 | 10508 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2012 |

| | | | | | | | | | | | | | | | | | |
|-----------|------------|------------|--|----|-----|-------|----------|----------|------|------|------|------|------|------|------|----|------------|
| CINTHIA | UREÑA | 6-710-0003 | ORIENTADOR AL HOGAR | TP | 036 | 30378 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 05/12/2013 |
| VIANKA | JIMENEZ | 6-710-0036 | TÉCNICO EN ESTIMULACIÓN TEMPRANA Y ORIENTACIÓN FAMILIAR II-III | IE | 036 | 30378 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| LILIANA | RODRIGUEZ | 9-759-0412 | TRABAJADOR SOCIAL | TP | 036 | 30395 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/03/2015 |
| KAROL | MENESES B. | 6-711-1458 | TERAPEUTA OCUPACIONAL III | TP | 036 | 30403 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/10/2013 |
| MASSIEL | HUERTAS | 6-713-1190 | FONOAUDIOLOGA | TP | 036 | 30410 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/05/2014 |
| RITA | CORRO | 6-711-0731 | ORIENTADOR AL HOGAR | TP | 036 | 30411 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/07/2014 |
| ALICIA | SAAVEDRA | 9-729-2261 | ORIENTADOR AL HOGAR | TP | 036 | 30415 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/05/2013 |
| DINORA | MORENO | 6-706-0724 | TERAPISTA DE VOZ/LENGUAJE VII | TP | 036 | 40002 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/11/2004 |
| GLORIA | SERRANO | 4-109-0400 | OFICINISTA AUXILIAR | TP | 036 | 40041 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/01/2000 |
| OMAR | GARCIA | 8-207-2066 | AYUDANTE GENERAL | TP | 036 | 40051 | 880.00 | 880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/01/1980 |
| JOSE M. | CORDOBA | 6-056-1672 | AYUDANTE GENERAL | TP | 036 | 40052 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/12/2007 |
| ELIZABETH | DE NORIEGA | 6-058-0050 | AUXILIAR DE MAESTRA PARVULARIA | TP | 036 | 40101 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/10/2013 |
| NORMA | PIMENTEL | 8-249-0348 | TRABAJADOR ARTESANAL | TP | 036 | 40130 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| CARLOS | CORREA | 6-700-2419 | PSICOLOGO I | TP | 036 | 50957 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ELIZABETH | CAMPOS | 6-707-2118 | EDUCADORA | IE | 036 | 50967 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |

EXTENSIÓN DE LOS SANTOS

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|-----------|------------|------------|-----------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| MARIANELA | CEDEÑO | 7-102-0145 | ASISTENTE DE ABOGADO | IE | 037 | 00205 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ELYS | BERNAL | 6-714-0702 | AUXILIAR DE MAESTRA PARVULARIA | IE | 037 | 00237 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ALEXIS | VERGARA | 7-704-1003 | AGENTE DE SEGURIDAD I | IE | 037 | 00379 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| DUBIER | VILLARREAL | 2-727-0580 | COORDINADOR DE PLANES Y PROGRAMAS | IE | 037 | 00436 | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| CLAUDIA | JIMENEZ | 4-253-0863 | SECRETARIA I | TP | 037 | 10094 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/05/2011 |
| DANIA | CANO | 7-700-0803 | ASISTENTE ADMINISTRATIVO I | TP | 037 | 10483 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2012 |
| MIGUEL | VELASQUEZ | 7-070-2456 | AGENTE DE SEGURIDAD I | TP | 037 | 10501 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| DAISY | GONZALEZ | 7-701-1750 | AUXILIAR DE MAESTRA PARVULARIA | TP | 037 | 10512 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/08/2013 |
| DIDIMO | DELGADO | 4-133-2678 | ELECTRICISTA III (SUPERVISOR) | TP | 037 | 10542 | 1,010.00 | 1,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |

| | | | | | | | | | | | | | | | | |
|-----------|------------|------------|------------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|---|------------|
| CRISTHIAN | VILLARREAL | 6-709-0702 | FONOAUDIOLOGO | TP | 037 | 30407 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/07/2014 |
| YAIRA | GONZALEZ | 8-703-2217 | TRABAJADOR SOCIAL IV | TP | 037 | 40024 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2007 |
| MANUEL | HERRERA | 7-115-0494 | AYUDANTE GENERAL | TP | 037 | 40082 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/02/2021 |
| ARACELIS | ESPINO | 7-118-0818 | OFICINISTA AUXILIAR | TP | 037 | 40162 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/01/1998 |
| GISELLE | AGUILAR | 6-715-0185 | ORIENTADOR AL HOGAR | TP | 037 | 50026 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/10/2016 |
| JAVIER | ESTRIBI | 8-433-0025 | CONDUCTOR DE VEHICULO | TP | 037 | 50042 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/07/2020 |
| LAYSTHER | PEREZ | 6-708-0560 | TRABAJADOR SOCIAL II | TP | 037 | 50906 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| SUSANA | SALAZAR | 8-871-1548 | TERAPEUTA OCUPACIONAL | TP | 037 | 50909 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| ESTEFANI | BARCENAS | 8-853-0918 | TERAPEUTA OCUPACIONAL | TP | 037 | 50941 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| CRISTINA | SANCHEZ | 8-832-0317 | TERAPEUTA OCUPACIONAL | TP | 037 | 50942 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| MILAGROS | ROBLES | 7-705-2252 | TERAPISTA DE VOZ / LENGUAJE | TP | 037 | 50947 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/04/2017 |
| INGRID | BENAVIDES | 6-709-0763 | TRABAJADORA SOCIAL I | TP | 037 | 50961 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ROXANA | VALDES | 6-701-1039 | EDUCADORA | IE | 037 | 50975 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| LINETH | VELASQUEZ | 7-708-1088 | FISIOTERAPISTA O KINESIOLOGO | TP | 037 | 50998 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE VERAGUAS

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTA-TUS | INICIO DE LABORES |
|-----------|----------|------------|-----------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|----------|-------------------|
| DINORA | QUINTERO | 9-150-0971 | ASISTENTE ADMINISTRATIVA | IE | 039 | 00242 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| DAVID | GONZALEZ | 9-749-2458 | COCINERO I | IE | 039 | 00383 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ISAMAR | ABREGO | 1-724-0071 | AUXILAR DE MAESTRA PARVULARIA | IE | 039 | 00440 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ANETH | BATISTA | 9-738-1797 | FONOAUDIOLOGO I | IE | 039 | 00442 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| ELOI | PARDO | 9-744-0309 | TRABAJADOR MANUAL | IE | 039 | 00443 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| BENJURIN | MOREIRA | 9-700-0826 | AGENTE DE SEGURIDAD | TP | 039 | 10011 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/05/2018 |
| RAFAEL | JORDAN | 8-205-0749 | COORDINADOR DE PLANES Y PROGRAMAS | TP | 039 | 10053 | 1,210.00 | 1,210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/12/2009 |
| MIROSLAVA | TROYA | 3-092-0200 | EDUCADORA | TP | 039 | 10060 | 2,458.50 | 2,218.50 | 240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/07/2001 |
| RAMIRO | CORTEZ | 9-124-1275 | CONDUCTOR DE VEHICULO | TP | 039 | 10069 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/09/2020 |
| EDGARDO | GORDILLO | 9-172-0648 | CONDUCTOR DE VEHICULO I | TP | 039 | 10134 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/03/2007 |

| | | | | | | | | | | | | | | | | |
|------------|------------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| ROSA | PEÑA | 9-201-0980 | ORIENTADOR AL HOGAR | TP | 039 | 30425 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| GIANELLA | DE AGUILAR | 9-201-0570 | EDUCADORA | TP | 039 | 30427 | 443.70 | 443.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/01/2013 |
| ELOISA | BARRIA | 9-126-0317 | AUXILIAR DE MAESTRA PARVULARIA | TP | 039 | 40098 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/06/2012 |
| EREIDA | MARQUEZ | 9-144-0293 | ADMINISTRADOR | TP | 039 | 40188 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/07/2016 |
| LINNETHE | LOPEZ | 8-738-1380 | SUB-DIRECTORA | TP | 039 | 50025 | 3,041.30 | 2,799.23 | 242.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/03/2002 |
| JOSE | RAMOS | 2-727-2244 | PSICOLOGO | TP | 039 | 50903 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| DALYS | ATENCIO | 9-737-1994 | TERAPEUTA OCUPACIONAL II | TP | 039 | 50911 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/10/2016 |
| JETZABEL | REYES | 9-701-0772 | TRABAJADORA SOCIAL | TP | 039 | 50914 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| MABEL | VERGARA | 9-729-0317 | TERAPISTA DE VOZ / LENGUAJE II | TP | 039 | 50918 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| GUSTAVO | JIMENEZ | 8-774-0877 | FISIOTERAPEUTA O KINESIOLOGO | TP | 039 | 50934 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| MARIA | QUIEL | 4-756-0935 | FISIOTERAPEUTA O KINESIOLOGO | TP | 039 | 50936 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 25/07/2016 |
| MAYELIS | QUINTERO | 9-734-1875 | TERAPISTA DE VOZ / LENGUAJE | TP | 039 | 50945 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| TEODOLINDA | DE VALDES | 9-748-2385 | EDUCADORA | IE | 039 | 50968 | 2,076.04 | 2,074.95 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| TRACY | BERNAL | 9-740-0661 | EDUCADORA | IE | 039 | 50978 | 2,082.59 | 2,081.48 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |

EXTENSIÓN DE PENONOMÉ

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATUR A | ESTA-TUS | INICIO DE LABORES |
|-----------|------------|------------|-------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|-----------------|----------|-------------------|
| JOSÉ | VILLARREAL | 2-733-0764 | AGENTE DE SEGURIDAD | TP | 040 | 10034 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/04/2021 |
| MAXIMINO | CAMPOS | 6-059-0914 | AGENTE DE SEGURIDAD | TP | 040 | 10065 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/04/2001 |
| OMAR | JIMENEZ | 8-274-0173 | CONDUCTOR DE VEHICULO I | TP | 040 | 10150 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/04/2013 |
| ANDRADIS | MARTINEZ | 2-099-0171 | TRABAJADOR MANUAL I | TP | 040 | 10153 | 835.00 | 835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/03/2005 |
| YASMIN | PATIÑO | 2-149-0738 | ASISTENTE DE CONTABILIDAD | TP | 040 | 10168 | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/03/2007 |
| RASHIRA | GUARDIA | 2-705-2245 | AUXILAR DE MAESTRA PARVULARIA | TP | 040 | 10615 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/09/2012 |
| DIVIDA | GUTIERREZ | 2.089.0539 | AUXILAR DE MAESTRA PARVULARIA | TP | 040 | 10620 | 675.00 | 675.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 26/05/2012 |
| ALAN | GONZALEZ | 9-712-1913 | EDUCADOR | TP | 040 | 20022 | 2,208.14 | 2,068.43 | 139.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/03/2006 |
| MIRIAM | IBARRA | 2-727-0770 | EDUCADORA | TP | 040 | 20044 | 2,226.90 | 2,068.43 | 158.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |
| INOCENCIA | ORTIZ | 2-708-0059 | EDUCADORA | TP | 040 | 20090 | 2,384.81 | 2,218.50 | 166.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |

| | | | | | | | | | | | | | | | | | |
|---------|--------|-------------|-----------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|------|---|------------|
| ZAYRA | RAMOS | PE-011-1747 | TERAPISTA DE VOZ/LENGUAJE I | TP | 040 | 50948 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| ZULEIMI | SANJUR | 9-745-2325 | EDUCADOR | I2 | 040 | 50983 | 2,147.86 | 2,146.73 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

EXTENSIÓN DE ANTÓN

Al 28 de febrero de 2022

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAM ENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENT ACIÓN | 25% | COMPEN- SACIÓN | S. S. JEFATUR A | ESTA- TUS | INICIO DE LABORES |
|----------|-----------|------------|--------------------------------|-----------------|----------|----------|-----------------|----------|-----------------|---------------------------|--------------------------------|------|-------------------|-----------------------|--------------|----------------------|
| ELIESER | CARRION | 2-735-1319 | PROMOTOR COMUNAL | IE | 041 | 00246 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| JOSE | IBARRA | 2-702-0827 | AGENTE DE SEGURIDAD | IE | 041 | 00248 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| REYNALDO | SOTILLO | 2-741-0094 | AUXILIAR DE MAESTRA PARVULARIA | IE | 041 | 00269 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| QUIRA | DE REYES | 2-701-0362 | AUXILIAR DE MAESTRA PARVULARIA | IE | 041 | 00280 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| EDUARDO | GUARDIA | 2-721-1653 | ASISTENTE ADMINISTRATIVO I | IE | 041 | 00446 | 45,621.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/01/2022 |
| MARICEL | DE PEREZ | 2-089-0020 | TRABAJADOR MANUAL | TP | 041 | 10146 | 760.00 | 760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/10/1991 |
| HERACLIO | VELIZ | 2-144-0583 | AGENTE DE SEGURIDAD I | TP | 041 | 10509 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2012 |
| MARIA | RESTREPO | 2-725-0912 | SECRETARIA | TP | 041 | 10511 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/01/2014 |
| YATZURY | RODRIGUEZ | 8-930-0662 | COCINERO I | TP | 041 | 10605 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/31/2021 |
| EMITA | QUIROZ | 2-129-0858 | AUXILIAR DE MAESTRA PARVULARIA | TP | 041 | 10621 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| YIRA | HERNÁNDEZ | 9-732-1409 | EDUCADORA | TP | 041 | 20095 | 2,229.31 | 2,218.50 | 10.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| CARMEN | SOLIS | 7-702-0076 | EDUCADORA | TP | 041 | 20251 | 2,229.59 | 2,218.50 | 11.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| KERUBES | GUEVARA | 9-732-2396 | EDUCADORA | TP | 041 | 20297 | 2,285.03 | 2,218.50 | 66.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| EUFEMIO | APARICIO | 2-133-0518 | CELADOR | TP | 041 | 20382 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/11/1990 |
| ANABEL | DE RUSSO | 6-712-1149 | EDUCADORA | TP | 041 | 20666 | 2,257.03 | 2,218.50 | 38.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| VIODELDA | DE VARGAS | 2-112-0641 | EDUCADORA | TP | 041 | 20678 | 2,555.03 | 2,218.50 | 336.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/04/1990 |
| FRANCIA | SANJUR | 9-219-0262 | EDUCADORA | TP | 041 | 20700 | 2,298.39 | 2,218.50 | 79.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| MARIO | VARGAS | 2-105-1213 | EDUCADOR | TP | 041 | 20702 | 2,651.21 | 2,218.50 | 432.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/06/1986 |
| GLORISEL | GALVEZ | 8-831-0180 | FISIOTERAPEUTA O KINESIOLOGO | TP | 041 | 20713 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2014 |
| ROSA | QUINTANA | 8-708-1228 | EDUCADORA | TP | 041 | 20716 | 2,158.56 | 1,956.20 | 202.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2001 |
| DELMIRA | DE BARRIA | 2-098-0232 | EDUCADORA | TP | 041 | 20723 | 2,838.37 | 2,166.30 | 672.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/03/1982 |
| GILBERTO | MORENO | 2-152-0288 | INSTRUCTOR VOCACIONAL I | TP | 041 | 20725 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/04/2008 |

| | | | | | | | | | | | | | | | | |
|----------|------------|------------|------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| OCTAVIO | SANCHEZ | 2-088-1185 | OFICINISTA AUXILIAR | TP | 041 | 20729 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/01/1982 |
| ADOLFO | CORREA | 2-099-2265 | INSTRUCTOR VOCACIONAL I | TP | 041 | 20730 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/04/1986 |
| ROSA | DE GUARDIA | 2-086-1362 | EDUCADORA | TP | 041 | 20850 | 2,295.23 | 2,218.50 | 76.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 01/03/2010 |
| ANGELA | REYES | 2-714-0724 | EDUCADORA | TP | 041 | 21034 | 2,295.67 | 2,218.50 | 77.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2012 |
| ALICIA | PEREZ | 8-739-1420 | EDUCADORA | TP | 041 | 22014 | 2,290.48 | 2,218.50 | 71.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| NADIUSKA | CAMPOS | 9-723-2196 | EDUCADORA | TP | 041 | 22038 | 2,295.71 | 2,218.50 | 77.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| REBECA | BARRETT | 4-760-1731 | EDUCADORA | TP | 041 | 22058 | 2,276.06 | 2,218.50 | 57.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| ARIELA | AGUILAR | 2-711-1348 | EDUCADORA | TP | 041 | 22080 | 2,257.89 | 2,218.50 | 39.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/2017 |
| LIDIA | TORRES | 2-711-1765 | EDUCADORA | TP | 041 | 22340 | 2,239.38 | 2,218.50 | 20.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| MARCOS | MORALES | 2-147-0414 | AGENTE DE SEGURIDAD | TP | 041 | 22370 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| CARLOS | DOMINGUEZ | 2-740-1873 | CABESTREADOR | TP | 041 | 22385 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/10/2017 |
| ELOISA | RODRIGUEZ | 8-239-1187 | ORIENTADOR AL HOGAR | TP | 041 | 30168 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/07/2001 |
| MARIA | RODRIGUEZ | 8-708-2213 | FISIOTERAPEUTA O KINESIOLOGO | TP | 041 | 30212 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| YANILKA | RODRIGUEZ | 2-160-0612 | TRABAJADOR SOCIAL IV | TP | 041 | 30219 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 27/06/2007 |
| LISSETH | GUARDIA | 2-713-0191 | FONOAUDIOLOGA | TP | 041 | 30239 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2008 |
| ROSEMARY | SAAVEDRA | 2-714-2108 | PSICOLOGA | TP | 041 | 30264 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2012 |
| OCTAVIO | MATOS | 2-147-0996 | ORIENTADOR AL HOGAR | TP | 041 | 30277 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2009 |
| ADALGIZA | CORONADO | 2-705-0017 | TERAPEUTA OCUPACIONAL III | TP | 041 | 30363 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| INES | GONZALEZ | 2-136-0427 | DIRECTORA | TP | 041 | 50062 | 3,277.72 | 2,929.73 | 347.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/03/1996 |

NOMBRAMIENTO

<TP PERMANENTE> IE<INTERINO EVENTUAL> IIA<INTERINO ABIERTO> I1<PROBATORIO X 1 AÑO> I2<PROBATORIO X 2 AÑOS>

ESTADO EN PLANILLA

R<REGULAR> LS<LICENCIA SIN SUELDO>

