



INSTITUTO PANAMEÑO DE HABILITACIÓN ESPECIAL

PLANILLA DE EMPLEADOS PERMANENTES Y EVENTUALES



GOBIERNO DE LA REPÚBLICA DE
PANAMÁ

SEDE CENTRAL PANAMÁ - PLANTA

Al 31 diciembre de 2021

| 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 | 18/01/2021 |
| 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 | 14/10/2021 |
| 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 | 12/01/2021 |
| 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 | 06/04/2021 |
| 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 | 12/01/2021 |
| LIRIOLA | ACOSTA | 8-149-0693 | ASISTENTE ADMINISTRATIVO | IE | 001 | 00211 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/03/2021 |
| RUBEN | DELGADO | 8-834-1939 | AGENTE DE SEGURIDAD | IE | 001 | 00212 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/01/2021 |
| 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 | 04/01/2021 |
| LIRIETH | QUINTERO | 8-779-2183 | ANALISTA DE MERCADO | IE | 001 | 00214 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/01/2021 |
| 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 | 15/01/2021 |
| 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 | 04/01/2021 |
| 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 | 04/01/2021 |
| 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 | 15/01/2021 |
| 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 | 04/01/2021 |
| SAMUEL | MORALES | 8-373-0429 | TRABAJADOR MANUAL | IE | 001 | 00230 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/01/2021 |
| 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 | 18/01/2021 |
| 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 | 24/03/2021 |
| 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 | 12/01/2021 |
| 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 | 06/04/2021 |
| 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 | 15/01/2021 |
| MANUEL | FUENTES | 4-164-0853 | INSTRUCTOR VOCACIONAL | IE | 001 | 00253 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/02/2021 |

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|----------|------------|------------|--------------------------------------|----|-----|-------|----------|----------|--------|------|--------|--------|------|------|---|------------|
| ANAYKA | DE LA ROSA | 8-780-0931 | OFICINISTA DE PERSONAL | TP | 001 | 40163 | 960.00 | 960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/06/2008 |
| 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 | JEFE 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 | 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 | 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 31 diciembre de 2021

| 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 | 24/03/2021 |
| 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 | R | 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 | LS | 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 | 3,113.60 | 2,780.00 | 0.00 | 333.60 | 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 |

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|-----------|----------|------------|-----------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|------|---|------------|
| YISSEL | ESPINO | 8-866-0038 | TERAPEUTA OCUPACIONAL II | TP | 004 | 50940 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 0.00 | R | 01/07/2021 |

SEDE CENTRAL PANAMÁ - TALLERES

Al 31 diciembre de 2021

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPEN-SACIÓN | S. S. JEFATURA | ESTATA-TUS | 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 | 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 | AGENTE DE SEGURIDAD | IE | 005 | 10496 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 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 |

BUENAVENTURA MARTINEZ 8-321-0737 TRABAJADOR ARTESANAL TP 005 40183 810.00 810.00 0.00 0.00 0.00 0.00 0.00 0.00 R 16/08/1992

EXTENSIÓN DE PANAMÁ ESTE

Al 31 diciembre de 2021

| 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 |
|-----------|---------------|------------|-----------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| MARILENA | DE VILLARREAL | 4-716-0847 | EDUCADORA | IE | 010 | 00291 | 1,940.25 | 1,940.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| CLARIBEL | GOMEZ | 5-705-1185 | EDUCADORA | IE | 010 | 00293 | 1,940.25 | 1,940.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| YANARIS | RODRIGUEZ | 8-770-0824 | EDUCADORA | IE | 010 | 00294 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| FRANCISCO | MONTERREY | 6-720-0182 | EDUCADOR | IE | 010 | 00309 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| DISCENIA | GRACIA | 8-763-0666 | EDUCADORA | IE | 010 | 00310 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| ROSA | ROBLES | 8-465-0521 | EDUCADORA | IE | 010 | 00314 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| KEYLA | MEDINA | 3-720-1641 | EDUCADORA | IE | 010 | 00315 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| DARLENE | CARRILLO | 8-779-1370 | EDUCADORA | IE | 010 | 00394 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/05/2021 |
| GISELA | ARAUZ | 4-700-0556 | EDUCADORA | IE | 010 | 00412 | 2,082.58 | 2,082.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| CLARET | MORALES | 8-893-1141 | EDUCADORA | IE | 010 | 00424 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| GEORGINA | CATUPA | 5-714-0510 | EDUCADORA | IE | 010 | 00425 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| EDILSA | BATISTA | 8-376-0271 | EDUCADORA | IE | 010 | 00433 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| EDISA | DEGAIZA | 5-022-0818 | EDUCADORA | IE | 010 | 00434 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| CENOBIA | DE VERGARA | 8-485-0297 | EDUCADORA | IE | 010 | 00453 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| 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 MET. INFOF | 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 | 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 |

| | | | | | | | | | | | | | | | | |
|-------------|-------------|------------|---------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| ITZEL | SALAZAR | 3-105-0400 | EDUCADORA | TP | 010 | 22096 | 2,269.36 | 2,218.50 | 50.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| ELIZABETH | VILLARREAL | 8-818-0758 | EDUCADORA | TP | 010 | 22116 | 2,251.30 | 2,218.50 | 32.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| EDMUNDO | RIOS | 9-716-1038 | EDUCADOR | TP | 010 | 22129 | 2,112.95 | 2,068.43 | 44.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| YERLIN | RODRIGUEZ | 8-843-0289 | EDUCADORA | TP | 010 | 22131 | 2,250.06 | 2,218.50 | 31.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| VIANETH | VERGARA | 8-783-0185 | EDUCADORA | TP | 010 | 22132 | 2,257.80 | 2,218.50 | 39.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| EZEQUIEL | SALAZAR | 5-708-1911 | EDUCADOR | TP | 010 | 22144 | 2,103.49 | 2,068.43 | 35.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| RODRIGO | BARIQUIDURA | 5-715-0943 | EDUCADOR | TP | 010 | 22156 | 1,965.37 | 1,956.20 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| SALLY | MORALES | 8-851-2230 | EDUCADORA | TP | 010 | 22344 | 2,244.34 | 2,218.50 | 25.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| ENCARNACION | RIOS | 5-701-0576 | EDUCADORA | TP | 010 | 22358 | 2,085.13 | 2,068.43 | 16.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| MOISES | BATISTA | 8-814-0808 | EDUCADOR | TP | 010 | 22359 | 1,965.37 | 1,956.20 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| DEYANIRA | CISNEROS | 9-186-0555 | COCINERO | TP | 010 | 22380 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| MARTHA | GOMEZ | 6-703-2316 | EDUCADORA | TP | 010 | 22546 | 2,229.42 | 2,218.50 | 10.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| LILIA | CASAS | 8-857-1244 | TÉCNICO ESTIMULACIÓN TEMPRANA ' | TP | 010 | 30061 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| TANIA | SMITH | 1-710-0199 | ORIENTADOR AL HOGAR | TP | 010 | 30122 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/10/2008 |
| 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 | ADMINISTRADOR | 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 31 diciembre de 2021

| 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 | 15/01/2021 |
| 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 | 15/01/2021 |
| JIMMY | SALINAS | 8-853-1314 | EDUCADOR | IE | 011 | 00290 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| BOLIVAR | FORERO | 8-385-0772 | EDUCADORA | IE | 011 | 00300 | 1,661.05 | 1,661.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| AURELIA | DE CARLUCCI | 4-741-1962 | EDUCADORA | IE | 011 | 00322 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| JUSTO | BATISTA | 8-415-0066 | EDUCADORA | IE | 011 | 00323 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| 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 | 29/03/2021 |
| 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 | 22/04/2021 |
| 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 | 24/05/2021 |
| JESSICA | MOSQUERA | 8-420-0611 | EDUCADORA | IE | 011 | 00397 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| NAKYA | RODRIGUEZ | 8-891-1535 | EDUCADORA | IE | 011 | 00417 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| YUREMA | TORRES | 8-812-1565 | EDUCADORA | IE | 011 | 00418 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ERIKA | ESQUINA | 8-457-0759 | EDUCADORA | IE | 011 | 00419 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| RICARDO | ARAUZ | 8-428-0368 | EDUCADORA | IE | 011 | 00428 | 2,147.86 | 2,147.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| JULISSA | RAMOS | 8-727-1194 | EDUCADORA | IE | 011 | 00447 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| LESBIA | BOLIVAR | 8-703-1209 | EDUCADORA | IE | 011 | 00456 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ANGELICA | GUEVARA | 8-778-1110 | EDUCADORA | IE | 011 | 00460 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| 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 | LISSO | 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 |
| YENI | SUGASTI | 8-701-2296 | AUXILIAR MAESTRA PARVULARIA | TP | 011 | 10630 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/11/2012 |
| DIGNA | ORTEGA | 7-702-1619 | EDUCADORA | TP | 011 | 20027 | 2,388.04 | 2,218.50 | 169.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |
| MAYANI | MONTENEGRO | 4-138-0172 | EDUCADORA | TP | 011 | 20034 | 2,354.02 | 2,218.50 | 135.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/2009 |
| BARBARA | MURELL | 8-381-0684 | EDUCADORA | TP | 011 | 20037 | 2,338.36 | 2,218.50 | 119.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |

| | | | | | | | | | | | | | | | | |
|-----------|------------|------------|------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| 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 31 diciembre de 2021

| 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 | 012 | 00245 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/03/2021 |
| MARIA | URRIOLA | 8-513-0789 | EDUCADORA | IE | 012 | 00299 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| BELKYS | DE CASTILLO | 8-344-0748 | EDUCADORA | IE | 012 | 00311 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| ANA | HEPBURN | 3-740-2343 | EDUCADORA | IE | 012 | 00346 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| RAFAEL | CAMARGO | 8-284-0967 | AGENTE DE SEGURIDAD | IE | 012 | 00367 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/01/2021 |
| 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 | 06/08/2021 |
| ANA | GUERRA | 8-290-0017 | EDUCADORA | IE | 012 | 00386 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| AURA | DE ABREGO | 9-138-0059 | EDUCADORA | IE | 012 | 00387 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

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|--------------|-------------|------------|------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| MARISOL | ADAMES | 8-234-0669 | TRABAJADOR SOCIAL | TP | 012 | 30209 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2007 |
| YARITZA | GUERRERO | 8-772-0472 | FONOAUDIOLOGA | TP | 012 | 30258 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/11/2009 |
| GINA | SANCHEZ | 8-1164-555 | TRABAJADOR SOCIAL IV | TP | 012 | 30272 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/10/2013 |
| AURA | PEREA | 8-252-0543 | TRABAJADOR SOCIAL | TP | 012 | 30298 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2012 |
| YIRA | ALCOCER | 8-787-2451 | TERAPEUTA OCUPACIONAL | TP | 012 | 30305 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/01/2013 |
| ELODIA | PEREZ | 8-790-0877 | TERAPISTA DE VOZ | TP | 012 | 30315 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/05/2012 |
| MARLENI | VARGAS | 8-724-0217 | FISIOTERAPISTA | TP | 012 | 30322 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| EMMA | GARCIA | 8-771-2074 | TERAPEUTA OCUPACIONAL | TP | 012 | 30331 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/06/2012 |
| ELBA | SALAZAR | 9-714-1878 | TERAPEUTA OCUPACIONAL | TP | 012 | 30335 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/10/2012 |
| ANABELLA | CENTIMI | 8-744-1231 | FISIOTERAPISTA O KINESIOLOGO | TP | 012 | 30401 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/07/2013 |
| AGAPITO | CERRUD | 9-103-1155 | AYUDANTE GENERAL | TP | 012 | 40065 | 720.00 | 720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/06/1975 |
| AGUSTIN | RODRIGUEZ | 8-488-0326 | TRABAJADOR MANUAL | TP | 012 | 40145 | 820.00 | 820.00 | 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 | R | 08/05/1995 |
| ILDE | ACHURRA | 2-089-1183 | CONDUCTOR DE VEHICULO | TP | 012 | 40187 | 885.00 | 885.00 | 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 | 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 | 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 | 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 | R | 22/02/2021 |
| LEIDIANA | MENDOZA | 8-750-0094 | EDUCADORA | IF | 012 | 50988 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |

CENTRO AGROPECUARIO - JORGE CARLES

Al 31 diciembre de 2021

| 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 | 30/03/2021 |
| 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 | 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 | 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 31 diciembre de 2021

| 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 31 diciembre de 2021

| 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 |
|--------------|------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| 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 | 30/03/2021 |
| CESAR | ARTOLA | 8-346-0989 | EDUCADOR | IE | 022 | 00296 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| FABIO | MARIN | 8-401-0131 | EDUCADOR | IE | 022 | 00297 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| ELIZABETH | PINTO | 8-298-0352 | EDUCADORA | IE | 022 | 00298 | 1,614.07 | 1,614.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| SCHEHERAZADE | MONTENEGRO | 8-715-2217 | SECRETARIA III | TP | 022 | 00304 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| DIDIMO | ALMANZA | 8-804-0263 | EDUCADOR | IE | 022 | 00307 | 1,614.01 | 1,614.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |

| | | | | | | | | | | | | | | | | |
|-----------|-------------|------------|-----------------------|----|-----|-------|----------|----------|--------|------|------|------|-------|------|----|------------|
| MARCELINO | BATISTA | 8-512-0934 | EDUCADOR | IE | 022 | 00308 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| ADAN | ACOSTA | 8-232-0417 | EDUCADORA | IE | 022 | 00312 | 1,718.51 | 1,718.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| ORIS | BRISTAN | 8-912-1179 | EDUCADORA | IE | 022 | 00316 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| JOSE | NAVARRO | 1-019-1460 | EDUCADOR | IE | 022 | 00317 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| OSCAR | SANTANA | 8-917-0599 | EDUCADOR | IE | 022 | 00401 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/04/2021 |
| 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 | 06/04/2021 |
| VIANCA | DIAZ | 8-400-0206 | EDUCADORA | IE | 022 | 00450 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/03/2021 |
| AZARIS | RAMOS | 8-726-1862 | EDUCADORA | IE | 022 | 00455 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/03/2021 |
| 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 |
| 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 |
| RODNIA | 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 |
| MARCELINA | CARMONA | 4-151-0723 | EDUCADORA | TP | 022 | 20197 | 2,399.48 | 2,270.70 | 128.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/04/2009 |
| LISKA | OLIVARES | 8-757-0833 | EDUCADORA | TP | 022 | 20217 | 2,305.70 | 2,218.50 | 87.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2014 |
| ZORAIDA | HERRERA | 8-234-0776 | EDUCADORA | TP | 022 | 20218 | 2,622.79 | 2,270.70 | 352.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/03/1998 |
| MARIOLA | RUÍZ | 8-469-0503 | EDUCADORA | TP | 022 | 20225 | 2,611.47 | 2,218.50 | 392.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |
| MINERVA | DE MARTINEZ | 8-358-0103 | EDUCADORA | TP | 022 | 20243 | 2,926.05 | 2,218.50 | 665.79 | 0.00 | 0.00 | 0.00 | 41.76 | 0.00 | R | 19/04/1982 |
| SARA | CORTEZ | 8-453-0334 | EDUCADORA | TP | 022 | 20252 | 2,394.30 | 2,218.50 | 134.04 | 0.00 | 0.00 | 0.00 | 41.76 | 0.00 | R | 13/04/2009 |
| ROGELIO | CAICEDO | 8-221-0353 | EDUCADOR | TP | 022 | 20264 | 2,570.59 | 2,218.50 | 352.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/08/1995 |
| MARALI | BEALE | 8-723-1838 | TRABAJADOR MANUAL | TP | 022 | 20278 | 835.00 | 835.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/10/2000 |
| ARACELYS | DE AVILA | 8-253-0467 | EDUCADORA | TP | 022 | 20280 | 2,638.09 | 2,218.50 | 377.83 | 0.00 | 0.00 | 0.00 | 41.76 | 0.00 | R | 12/08/1996 |

| | | | | | | | | | | | | | | | | |
|------------|------------|------------|--------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| 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 |
| OMAYRA | ALDEANO | 8-802-453 | EDUCADORA | IF | 022 | 50991 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |

ESCUELA DE ENSEÑANZA ESPECIAL

Al 31 diciembre de 2021

| 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 |
|------------|--------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| CLEMENTINA | PEREZ | 9-737-0291 | EDUCADORA | IE | 023 | 00388 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| MARTA | RANGEL | 8-830-0630 | EDUCADORA | IE | 023 | 00393 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ARELIS | HERNANDEZ | 3-722-0868 | EDUCADORA | IE | 023 | 00415 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| EIDA | PINZON | 8-939-1525 | EDUCADORA | IE | 023 | 00416 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| 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 | 06/04/2021 |
| 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 |
| ARGELIA | PAZ | 8-709-1232 | EDUCADORA | IF | 023 | 20019 | 2,056.46 | 2,055.38 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| 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 |
| MAGALYS | BERMUDEZ | 8-476-0228 | DIRECTORA | TP | 023 | 20085 | 3,447.37 | 3,053.70 | 393.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2000 |
| 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 |

| | | | | | | | | | | | | | | | | |
|--------|-------------|------------|-------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| NORMA | GARIBALDI | 3-080-1511 | EDUCADORA | TP | 023 | 30150 | 2,574.63 | 1,984.25 | 590.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/08/1981 |
| 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 31 diciembre de 2021

| 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 |
|-------------|------------|------------|--------------------------------|-----------------|----------|----------|-----------------|----------|-----------------|---------------------------|--------------------------------|------|-------------------|-----------------------|--------------|----------------------|
| EDGARDO | GRANDISON | 8-802-1531 | EDUCADOR | IE | 024 | 00313 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2021 |
| 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 | AUXILIAR DE MAESTRA PARVULARIA | 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 | LS | 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 31 diciembre de 2021

| 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 |
|------------|-------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| JESSICA | LOPEZ | 8-748-2109 | EDUCADORA | IE | 025 | 00423 | 2076.04 | 2076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| JEYNI | VASQUEZ | 8-755-0004 | EDUCADORA | IE | 025 | 00432 | 2115.21 | 2115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| KATHERINE | SANCHEZ | 8-806-1615 | EDUCADORA | IE | 025 | 00452 | 2056.46 | 2056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| 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 |

| | | | | | | | | | | | | | | | | |
|----------|-----------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| LOURDES | LASSO | 8-479-0522 | EDUCADORA | TP | 025 | 20959 | 2,432.40 | 2,218.50 | 213.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| GLADYS | GALVEZ | 8-346-0487 | EDUCADORA | TP | 025 | 20960 | 2,422.47 | 2,218.50 | 203.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2004 |
| MELINDA | SAMMS | 8-513-0361 | EDUCADORA | TP | 025 | 21028 | 2,349.90 | 2,218.50 | 131.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/04/2009 |
| MARIA | OBANDO | 1-714-0756 | EDUCADORA | TP | 025 | 21958 | 2,316.05 | 2,218.50 | 97.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| NIVIA | CABALLERO | 8-773-1698 | EDUCADORA | TP | 025 | 21998 | 2,337.40 | 2,218.50 | 118.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2010 |
| 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 | 2,146.73 | 2,146.73 | 0.00 | 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 31 diciembre de 2021

| 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 |
|--------|----------|--------|-------|--------------|----------|----------|--------------|---------|--------------|---------------------|-------------------------|-----|--------------|----------------|---------|-------------------|
|--------|----------|--------|-------|--------------|----------|----------|--------------|---------|--------------|---------------------|-------------------------|-----|--------------|----------------|---------|-------------------|

| | | | | | | | | | | | | | | | | |
|-----------|-------------|------------|-------------------|----|-----|-------|----------|----------|-------|------|------|------|------|------|----|------------|
| SOLEDAD | RODRIGUEZ | 6-714-1447 | EDUCADORA | TP | 026 | 22061 | 2,262.50 | 2,218.50 | 44.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| YARISNETH | VARGAS | 2-704-1103 | EDUCADORA | TP | 026 | 22063 | 2,272.50 | 2,218.50 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/02/2015 |
| CINDY | PATIÑO | N-021-1417 | EDUCADORA | TP | 026 | 22163 | 2,239.30 | 2,218.50 | 20.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/2017 |
| GUADALUPE | PEREZ | 6-707-0607 | EDUCADORA | TP | 026 | 22408 | 2,069.52 | 2,068.43 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/03/2021 |
| ADILIA | DE MARTINEZ | 3-085-2025 | TRABAJADOR SOCIAL | TP | 026 | 30189 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/05/2007 |
| 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 31 diciembre de 2021

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRAMIENTO | PLANILLA | POSICIÓN | SUELDO TOTAL | SALARIO | SOBRE SUELDO | SOBRE SUELDO BIENAL | GASTO DE REPRESENTACIÓN | 25% | COMPENSAÇÃO | 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 | 30/03/2021 |
| MARIA | RODRIGUEZ | 8-763-0134 | EDUCADORA | IE | 027 | 00348 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| LINETH | HERNANDEZ | 8-906-2107 | EDUCADORA | IE | 027 | 00384 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| 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 | LS | 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 | 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 31 diciembre de 2021

| NOMBRE | APELLIDO | CÉDULA | CARGO | NOMBRA- M 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 |
|--------|----------|--------|-------|----------------------|----------|----------|-----------------|---------|-----------------|---------------------------|--------------------------------|-----|-------------------|-----------------------|--------------|----------------------|
|--------|----------|--------|-------|----------------------|----------|----------|-----------------|---------|-----------------|---------------------------|--------------------------------|-----|-------------------|-----------------------|--------------|----------------------|

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|--------------|------------|-------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| SILSI | SEGURA | 8-513-1577 | EDUCADORA | TP | 028 | 22130 | 2,112.95 | 2,068.43 | 44.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| KATHIA | ORTEGA | 8-824-0841 | EDUCADORA | TP | 028 | 22141 | 2,269.28 | 2,218.50 | 50.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| LUIS | PARRIS | 8-805-1521 | EDUCADOR | TP | 028 | 22161 | 2,250.18 | 2,218.50 | 31.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2018 |
| LEIDIZ | LÓPEZ | 8-794-0594 | EDUCADORA | TP | 028 | 22339 | 2,229.38 | 2,218.50 | 10.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| ZULEIKA | CONCEPCION | 9-727-2476 | EDUCADORA | TP | 028 | 22349 | 2,218.50 | 2,218.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| MARCELINA | DOMINGUEZ | 2-101-2607 | AUXILIAR DE MAESTRA PARVULARIA | TP | 028 | 22372 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| IRASEMA | TRYHANE | 8-351-0503 | TRABAJADORA MANUAL | TP | 028 | 22375 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| SAYARIS | SALAZAR | 8-842-1736 | AUXILIAR DE MAESTRA PARVULARIA | TP | 028 | 22398 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| 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 |
| BELINDA | LOPEZ | 8-819-2474 | ASISTENTE ADMINISTRATIVO | TP | 028 | 40129 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/04/2021 |
| 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 31 diciembre de 2021

| 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 |
|----------|----------|------------|-----------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|---------------|----------------|---------|-------------------|
| MILEYDIS | MORENO | 8-860-0171 | EDUCADORA | IE | 030 | 00288 | 1,940.25 | 1,940.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

| | | | | | | | | | | | | | | | | |
|------------|------------|-------------|---------------------------------|----|-----|-------|----------|----------|-------|------|------|------|------|------|----|------------|
| 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 |
| ADA | DE LEON | 10-710-416 | EDUCADORA | IF | 030 | 20480 | 2,076.01 | 2,074.95 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 16/03/2021 |
| 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 | R | 01/7/2021 |
| MARIA | LOPEZ | 9-745-1147 | TECNICO EN ESTIMULACIÓN TEMPRAI | TP | 030 | 50962 | 1,285.00 | 1,285.00 | 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 | 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 | R | 01/07/2021 |

EXTENSIÓN DE BOCAS DEL TORO

Al 31 diciembre de 2021

| 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 |
|-----------|-----------|------------|-----------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| YOIRA | SANCHEZ | 8-852-2414 | EDUCADORA | IE | 031 | 00320 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/03/2021 |
| FERGIE | FLORES | 8-901-1564 | EDUCADORA | IE | 031 | 00321 | 1,552.40 | 1,552.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/03/2021 |
| GINA | RODRIGUEZ | 4-772-0087 | EDUCADORA | IE | 031 | 00414 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| ALEXANDER | GONZALEZ | 9-728-0414 | EDUCADOR | IE | 031 | 00459 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/04/2021 |
| GLADYS | SHEPHERD | 1-020-0769 | SECRETARIA | 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 | 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 | 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 | LS | 22/02/2021 |

| | | | | | | | | | | | | | | | | |
|---------|-------------|------------|---------------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|---|------------|
| 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 ` | 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 31 diciembre de 2021

| 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 |
|-----------|------------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| ALBA | BUSTAMANTE | 7-711-1366 | EDUCADORA | IE | 032 | 00318 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2021 |
| YAJAIRA | SAMANIEGO | 2-714-0415 | EDUCADORA | IE | 032 | 00343 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ARIANNA | MORENO | 2-708-2498 | EDUCADORA | IE | 032 | 00395 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| ILMAURY | HERRERA | 2-728-0977 | EDUCADORA | IE | 032 | 00426 | 2,076.04 | 2,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| MILEYDI | OJO | 2-735-0464 | EDUCADORA | IE | 032 | 00430 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2021 |
| HUGO | HERRERA | 2-131-0780 | INSTRUCTOR VOCACIONAL | 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 | TP | 032 | 10137 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/10/2015 |
| VIELKA | CARRION | 2-117-0074 | TRABAJADOR MANUAL | TP | 032 | 10461 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 05/01/2009 |
| ANGELMIRA | CAMARGO | 2-116-0739 | AUXILIAR DE MAESTRA PARVULARIA | TP | 032 | 10462 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/01/2009 |
| LEOPOLDO | CABALLERO | 2-089-2670 | INSTRUCTOR VOCACIONAL | TP | 032 | 10480 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| RAQUEL | AGUILAR | 2-149-0835 | AGENTE DE SEGURIDAD I | TP | 032 | 10495 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/12/2020 |
| TOMAS | VANEGAS | 2-730-1843 | AGENTE DE SEGURIDAD I | TP | 032 | 10502 | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/11/2020 |
| EDUARDO | RODRIGUEZ | 9-138-0661 | AGENTE DE SEGURIDAD I | TP | 032 | 10519 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/05/2012 |
| PASTORA | CONCEPCION | 9-158-0604 | EDUCADORA | TP | 032 | 20041 | 2,329.05 | 2,218.50 | 110.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| MARGARITA | CHECA | 2-720-0664 | EDUCADORA | TP | 032 | 20159 | 2,297.87 | 2,218.50 | 79.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/02/2013 |
| NORIS | ORTEGA | 6-710-2129 | EDUCADORA | TP | 032 | 20220 | 2,251.44 | 2,218.50 | 32.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 24/02/2014 |
| JHONY | VILLARREAL | 4-769-0278 | SUB-DIRECTOR | TP | 032 | 20228 | 3,125.48 | 2,799.23 | 87.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |

| | | | | | | | | | | | | | | | | |
|------------|--------------|------------|------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| BLANCA | MORALES | 9-714-1794 | EDUCADORA | TP | 032 | 22099 | 2,272.42 | 2,218.50 | 53.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| OSIRIS | BATISTA | 9-733-1977 | EDUCADORA | TP | 032 | 22120 | 2,261.02 | 2,218.50 | 42.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| EVELYN | DE LEON | 2-727-2018 | EDUCADORA | TP | 032 | 22341 | 2,238.27 | 2,218.50 | 19.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| CASILDA | BAULE | 6-711-0976 | ORIENTADOR PEDAGOGICO | TP | 032 | 30060 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/01/2015 |
| MADELEINE | GONZALEZ | 8-803-1110 | PSICOLOGO | TP | 032 | 30121 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/03/2015 |
| MIGDALIA | RAMOS | 2-149-0132 | SECRETARIA | TP | 032 | 30178 | 860.00 | 860.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/06/2006 |
| ESTELA | CEDEÑO | 2-708-1164 | FISIOTERAPEUTA O KINESIOLOGO | TP | 032 | 30192 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| ANAYS | TORRES | 2-159-0367 | ORIENTADOR AL HOGAR | TP | 032 | 30197 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/03/2007 |
| YASIRIS | CASTROVERDE | 2-706-1007 | PSICOLOGA | TP | 032 | 30217 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/09/2008 |
| ALBA | MARISCAL | 8-318-0715 | ODONTOLOGA | TP | 032 | 30227 | 5,000.36 | 4,294.00 | 706.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/01/2008 |
| BETZABETH | SANCHEZ | 2-719-2067 | TERAPISTA DE VOZ /LENGUAJE | TP | 032 | 30251 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/2012 |
| ANA | VASQUEZ | 2-719-0720 | ORIENTADOR AL HOGAR | TP | 032 | 30283 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2012 |
| ROXANA | MENDOZA | 4-703-2373 | TRABAJADOR SOCIAL III | TP | 032 | 30397 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/09/2013 |
| LEYSI | QUEZADA | 2-714-1211 | ORIENTADOR AL HOGAR | TP | 032 | 30419 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/08/2013 |
| PABLO | CASTILLO | 9-734-152 | COCINERO | TP | 032 | 40180 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/12/2020 |
| KEYDA | BATISTA | 8-707-1805 | DIRECTORA | TP | 032 | 50719 | 3,137.45 | 2,994.98 | 142.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/03/2013 |
| STHEPHANIE | GIL MONTILLA | 9-736-1062 | TERAPISTA DE VOZ / LENGUAJE | TP | 032 | 50920 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| YENIBETH | VALDES | 8-774-1294 | TERAPEUTA OCUPACIONAL | TP | 032 | 50952 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| MELVIN | CHANIS | 2-725-1618 | EDUCADOR | TP | 032 | 50979 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |

EXTENSIÓN DE COLÓN

Al 31 diciembre de 2021

| 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 |
|---------|-----------|------------|---------------|-----------------|----------|----------|-----------------|----------|-----------------|---------------------------|--------------------------------|------|-------------------|-----------------------|--------------|----------------------|
| 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 | 03/02/2021 |
| ANABEL | RODRIGUEZ | 3-727-1187 | EDUCADORA | IE | 033 | 00289 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| MANUEL | JOHNSON | 8-754-2131 | EDUCADOR | IE | 033 | 00303 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/03/2021 |
| JULISSA | HURTADO | 3-719-1489 | EDUCADORA | IE | 033 | 00305 | 1,718.51 | 1,718.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |
| SIRIA | BARCENAS | 3-110-0865 | EDUCADORA | IE | 033 | 00306 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/03/2021 |

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|-------------|------------|------------|------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| ZUMAYKIRA | ALVARADO | 3-725-0649 | EDUCADORA | TP | 033 | 22090 | 2,283.47 | 2,218.50 | 64.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2016 |
| KAYRA | LEWIS | 3-717-2181 | EDUCADORA | TP | 033 | 22153 | 2,263.55 | 2,218.50 | 45.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/2017 |
| ERIKA | DE ORTIZ | 3-713-2377 | EDUCADORA | TP | 033 | 22355 | 2,229.38 | 2,218.50 | 10.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/02/2019 |
| WENDY | ROBINSON | 3-724-1358 | EDUCADORA | IE | 033 | 22360 | 2,069.52 | 2,068.43 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/02/2021 |
| BENJAMIN | SERRANO | 4-125-0305 | AGENTE DE SEGURIDAD | TP | 033 | 22373 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/11/2016 |
| JORLENIS | CHAVEZ | 8-781-1789 | PSICOLOGO | TP | 033 | 22410 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/11/2019 |
| JACKELINE | VERGARA | 3-707-0588 | EDUCADORA | TP | 033 | 22543 | 2,219.67 | 2,218.50 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/02/2020 |
| DANISAH | ELLIS | 3-706-0963 | FISIOTERAPISTA O KINESIOLOGO | TP | 033 | 30018 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/07/2004 |
| YAMARA | VOUGHAN | 3-705-0119 | FISIOTERAPISTA O KINESIOLOGO | TP | 033 | 30019 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/09/2002 |
| ANA | LISONDRO | 4-276-0477 | TERAPISTA DE VOZ / LENGUAJE | TP | 033 | 30025 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/11/2004 |
| LUCIA | ESQUINA | 3-073-1234 | ORIENTADOR AL HOGAR | TP | 033 | 30069 | 3,510.90 | 2,780.00 | 730.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/02/1983 |
| IRIS | VILLALBA | 7-101-0293 | ORIENTADOR AL HOGAR | TP | 033 | 30132 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/02/2017 |
| IRIS | LAN | 3-090-2053 | ORIENTADOR AL HOGAR | TP | 033 | 30143 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/07/2001 |
| IDA CEMA | JACKSON | 3-085-2344 | TRABAJADOR SOCIAL IV | TP | 033 | 30210 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/04/2007 |
| KEYSI | HERNANDEZ | 8-749-1662 | TERAPEUTA OCUPACIONAL | TP | 033 | 30265 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/04/2009 |
| CLARITXENIA | DE LOWMAN | 3-103-0502 | TRABAJADOR SOCIAL II | TP | 033 | 30319 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/04/2012 |
| ADRIANA | HERNANDEZ | 3-094-0043 | CONSEJERO EN REHABILITACION | TP | 033 | 30324 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| ARIANNE | BEITIA | 3-718-1742 | PSICOLOGA | TP | 033 | 30386 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| GIOVANNI | JIMENEZ | 3-711-0273 | PSICOLOGA | TP | 033 | 30391 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/10/2015 |
| EMMA | TUGWELL | 3-703-0270 | COCINERA | TP | 033 | 50014 | 530.00 | 530.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 09/04/2007 |
| ZULEIKA | DE CEREZO | 8-271-0137 | SUB-DIRECTORA | TP | 033 | 50718 | 3,291.59 | 2,799.23 | 492.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/06/1989 |
| ELIGIA | RIOS | 3-712-1510 | TERAPEUTA OCUPACIONAL | TP | 033 | 50912 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 16/12/2016 |
| EDITH | RODRÍGUEZ | 3-714-2103 | TERAPEUTA OCUPACIONAL | TP | 033 | 50943 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 04/12/2018 |
| ABIGAIL | DUNCAN | 8-907-1878 | FONOAUDIOLOGA I | TP | 033 | 50954 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| ALMA | DE CUENTAS | 3-100-0453 | TRABAJADORA SOCIAL I | TP | 033 | 50999 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE CHIRIQUÍ

Al 31 diciembre de 2021

| 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 |
|--------|----------|--------|-------|--------------|----------|----------|--------------|---------|--------------|---------------------|-------------------------|-----|--------------|----------------|---------|-------------------|
|--------|----------|--------|-------|--------------|----------|----------|--------------|---------|--------------|---------------------|-------------------------|-----|--------------|----------------|---------|-------------------|

| | | | | | | | | | | | | | | | | |
|-----------|-------------|-------------|----------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| DIANE | CARDENAS | 8-760-1729 | PSICOLOGA | TP | 034 | 30249 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/04/2008 |
| IZATALY | CANDANEDO | 4-706-0910 | ORIENTADOR AL HOGAR | TP | 034 | 30262 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 19/05/2009 |
| NILKA | PEREZ | 4-713-0549 | FISIOTERAPISTA O KINESIOLOGO | TP | 034 | 30274 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/2012 |
| GABRIELA | ARAUZ | 4-744-1647 | FISIOTERAPISTA O KINESIOLOGO III | TP | 034 | 30278 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2014 |
| CAROLL | QUIJADA | 4-741-2350 | ORIENTADOR AL HOGAR | TP | 034 | 30281 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/2012 |
| NADIA | ORRIBARRA | 4-229-0994 | ORIENTADOR AL HOGAR | TP | 034 | 30287 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/09/2012 |
| HILARY | ARAUZ | 4-737-1529 | TRABAJADORA SOCIAL | TP | 034 | 30300 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/03/2012 |
| WILMAR | DA ROSA | 4-734-1390 | FISIOTERAPEUTA O KINESIOLOGO | TP | 034 | 30320 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/09/2013 |
| JOHANA | COBA | 4-744-1820 | FISIOTERAPISTA O KINESIOLOGO | TP | 034 | 30321 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 17/03/2014 |
| MALLERLIN | SANCHEZ | 4-779-1629 | TECNICO EN ENFERMERIA | TP | 034 | 30326 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/10/2015 |
| DEISI | SALDAÑA | 4-183-0662 | ORIENTADOR AL HOGAR | TP | 034 | 30327 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/10/2014 |
| MONICA | CASASOLA | 4-746-0285 | FISIOTERAPISTA O KINESIOLOGO III | TP | 034 | 30400 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2014 |
| KARINS | GONZALEZ | 4-743-2066 | FISIOTERAPISTA O KINESIOLOGO | TP | 034 | 30402 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2014 |
| KARLA | ARRACERA | 4-751-1087 | ORIENTADOR AL HOGAR | TP | 034 | 30412 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/2013 |
| VERONICA | DURAN | 4-727-1880 | ORIENTADOR AL HOGAR | TP | 034 | 30413 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/04/2013 |
| ELOY | CHAVARRIA | 4-244-0037 | CONDUCTOR DE VEHICULO | TP | 034 | 40003 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/10/2010 |
| LUIS | CRANE | 4-751-1500 | TRABAJADOR MANUAL | TP | 034 | 40106 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/05/2011 |
| CARLOS | VEGA | 4-151-0109 | OFICINISTA AUXILIAR | TP | 034 | 40126 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/08/2007 |
| GLENDA | DE ARAUZ | 4-219-0542 | SECRETARIA | TP | 034 | 40132 | 885.00 | 885.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 02/01/1997 |
| JENNIFER | CABALLERO | 4-732-1719 | AUXILIAR DE MAESTRA PARVULARIA | TP | 034 | 40178 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 13/12/2007 |
| DOMINGO | MONTEZUMA | 4PI-16-0595 | TRABAJADOR MANUAL | TP | 034 | 40185 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/11/1982 |
| SHERLEY | GONZALEZ | 4-730-2046 | EDUCADORA | TP | 034 | 40195 | 2,381.27 | 2,270.70 | 110.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/02/2011 |
| AMARILIS | BATISTA | 4-153-1003 | EDUCADORA | TP | 034 | 40197 | 2,635.30 | 2,218.50 | 416.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/07/1992 |
| CELSA | DE MARTINEZ | 4-208-0348 | EDUCADORA | TP | 034 | 50063 | 2,236.86 | 1,956.20 | 280.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/04/1996 |
| EDITH | BOZZI | 4-730-2035 | FISIOTERAPEUTA O KINESIOLOGO | TP | 034 | 50905 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| ELIANA | FLORES | 4-745-0812 | TERAPISTA DE VOZ Y LENGUAJE | TP | 034 | 50917 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| ANY | UREÑA | 4-749-2305 | PSICOLOGA | TP | 034 | 50932 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| KATHERINE | ARAUZ | 4-761-1901 | TECNICO EN ESTIMULACIÓN TEMPRAI | TP | 034 | 50995 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |

EXTENSIÓN DE DARIÉN

Al 31 diciembre de 2021

| 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 |
|-----------|-----------|------------|---------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| IRIS | GUTIERREZ | 5-706-0619 | EDUCADORA | IE | 035 | 00347 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| ANA | AGUIRRE | 4-739-2147 | EDUCADORA | IE | 035 | 00449 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/03/2021 |
| YULISSA | LINARES | 8-762-1484 | EDUCADORA | IE | 035 | 00451 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/03/2021 |
| 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 | 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 | 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 | 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 | OFICINISTA AUXILIAR | 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 | 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 REPRODUC1 | 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 31 diciembre de 2021

| 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 |
|---------|-------------|------------|-----------------------|-----------------|----------|----------|-----------------|----------|-----------------|---------------------------|--------------------------------|------|-------------------|-----------------------|--------------|----------------------|
| ISAIAS | QUINTERO | 6-089-0340 | EDUCADOR | IE | 036 | 00301 | 1,614.04 | 1,614.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/03/2021 |
| DORALIS | GOMEZ | 2-737-0854 | EDUCADORA | IE | 036 | 00392 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/02/2021 |
| YEIZETH | DE EDGEHILL | 8-822-0913 | EDUCADORA | IE | 036 | 00399 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LS | 17/03/2021 |
| 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 | LS | 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 |

| | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|---------------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|------|----|------------|
| YESSICA | SANCHEZ | 2-723-0907 | CONSEJERO EN REHABILITACION | TP | 036 | 30309 | 910.00 | 910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 29/08/2016 |
| KATHERINE J. | HERNANDEZ | 6-710-1384 | TERAPISTA DE VOZ/LENGUAJE | TP | 036 | 30316 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 08/05/2012 |
| NATHALY | ESPINOSA A. | 4-749-0515 | FISIOTERAPISTA O KINESIOLOGO | TP | 036 | 30359 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/05/2015 |
| 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 TEMPRAI | 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 31 diciembre de 2021

| 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 |
|-----------|------------|------------|-----------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| 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 | 02/02/2021 |
| 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 | 02/02/2021 |
| 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 | 08/02/2021 |
| 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 | 02/02/2021 |
| 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 ADMINISTRADOR 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 |

| | | | | | | | | | | | | | | | | |
|------------|-------------|------------|--------------------------------|----|-----|-------|----------|----------|------|------|------|------|------|------|---|------------|
| RUTH | DIAZ | 7-111-0060 | AUXILIAR DE MAESTRA PARVULARIA | TP | 037 | 30160 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 31/08/2015 |
| KHRISTHIAN | GUERRA | 7-702-0606 | FONOAUDIOLOGO | TP | 037 | 30240 | 2,380.00 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/04/2008 |
| LUIS | CIGARRUISTA | 7-704-0264 | TERAPISTA DE VOZ / LENGUAJE | TP | 037 | 30250 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/05/2012 |
| JESSICA | CEDEÑO | 7-702-0239 | PSICOLOGA | TP | 037 | 30266 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/08/2010 |
| TATIANA | UREÑA | 6-710-1981 | TERAPEUTA OCUPACIONAL | TP | 037 | 30304 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 11/06/2012 |
| 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 31 diciembre de 2021

| 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 |
|--------|----------|------------|--------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| 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 | 03/02/2021 |
| ESDRAS | MORENO | 8-913-1156 | EDUCADORA | IE | 039 | 00295 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| MARIO | ZICARI | 8-792-1824 | EDUCADORA | IE | 039 | 00302 | 1,692.39 | 1,692.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |
| 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 | 22/04/2021 |
| MELANY | ALFARO | 8-898-0697 | EDUCADORA | IE | 039 | 00385 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/04/2021 |

| | | | | | | | | | | | | | | | | |
|------------|------------|------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|----|------------|
| JEANETTE | URIETA | 9-714-0631 | TERAPEUTA OCUPACIONAL | TP | 039 | 30271 | 1,995.00 | 1,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/05/2009 |
| ELIAS | MONTENEGRO | 9-728-0920 | ORIENTADOR AL HOGAR | TP | 039 | 30288 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 22/08/2012 |
| EIMMY | REYES | 8-824-1156 | TERAPEUTA OCUPACIONAL | TP | 039 | 30306 | 1,285.00 | 1,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/07/2021 |
| IRIS | MUÑOZ | 9-721-1283 | PSICOLOGA | TP | 039 | 30313 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 07/05/2013 |
| EDUVIGES | FRANCO | 9-130-0153 | TRABAJADOR SOCIAL III | TP | 039 | 30332 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 12/04/2012 |
| IVAN | VEGA | 9-714-0681 | TERAPEUTA OCUPACIONAL | TP | 039 | 30366 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/02/2014 |
| ANGEL | GONZALEZ | 9-726-1143 | FONOAUDIOLOGO II | TP | 039 | 30409 | 1,810.00 | 1,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2014 |
| STEPHANIE | MONTOYA | 9-725-1810 | ORIENTADOR AL HOGAR | TP | 039 | 30423 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 01/11/2013 |
| LIGIA | TUÑON | 2-718-0090 | ORIENTADOR AL HOGAR | TP | 039 | 30424 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/10/2013 |
| 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 |
| ROSA | CORRO | 8-310-0545 | EDUCADORA | IF | 039 | 50990 | 2,115.21 | 2,114.10 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/03/2021 |

EXTENSIÓN DE PENONOMÉ

Al 31 diciembre de 2021

| 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 |
|--------|----------|--------|-------|-----------------|----------|----------|-----------------|---------|-----------------|---------------------------|--------------------------------|-----|-------------------|-----------------------|--------------|----------------------|
|--------|----------|--------|-------|-----------------|----------|----------|-----------------|---------|-----------------|---------------------------|--------------------------------|-----|-------------------|-----------------------|--------------|----------------------|

| | | | | | | | | | | | | | | | | |
|------------|-----------|-------------|--------------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|---|------------|
| DALYS | BARAHONA | 2-719-1042 | ORIENTADOR AL HOGAR | TP | 040 | 30414 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 20/05/2013 |
| YARELIS | BARRAGAN | 2-718-0502 | ORIENTADOR AL HOGAR | TP | 040 | 30420 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 28/08/2013 |
| ANA | PINEDA | 8-799-2233 | ORIENTADOR AL HOGAR | TP | 040 | 30421 | 1,635.00 | 1,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 30/09/2013 |
| EDUVIGES | MORALES | 2-147-0010 | AUXILIAR DE MAESTRA PARVULARIA | TP | 040 | 40005 | 810.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 23/04/2008 |
| JESUS | FERNANDEZ | 8-883-1970 | TRABAJADOR MANUAL | TP | 040 | 40019 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/01/2021 |
| CLEMENTINA | ORTEGA | 2-098-2710 | TRABAJADOR MANUAL | TP | 040 | 40135 | 710.00 | 710.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 14/12/2015 |
| MARIA | RODRIGUEZ | 2-131-0491 | OFICINISTA AUXILIAR | TP | 040 | 40160 | 735.00 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 17/06/1997 |
| ELIZABETH | PEREZ | 2-719-2062 | AUXILIAR DE MAESTRA PARVULARIA | TP | 040 | 40166 | 785.00 | 785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 26/01/2021 |
| ARACELIS | LORENZO | 2-704-0314 | FISIOTERAPISTA O KINESIOLOGO | TP | 040 | 50015 | 2,180.00 | 2,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 18/09/2006 |
| YESIBETH | IBARRA | 2-742-1239 | OFICINISTA I | TP | 040 | 50066 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 09/04/2021 |
| SABINA | ABREGO | 9-167-0862 | EDUCADORA | TP | 040 | 50162 | 2,358.33 | 2,218.50 | 139.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 06/03/2006 |
| DEYANIRA | SANTANA | 2-123-0025 | DIRECTORIA | TP | 040 | 50717 | 3,057.49 | 2,864.47 | 193.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 05/07/2021 |
| ROSALBA | SOTO | 2-724-0847 | TRABAJADOR SOCIAL GENERAL I | TP | 040 | 50907 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 25/07/2016 |
| 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 | R | 25/07/2016 |
| MELVIN | PEREZ | 2-721-0422 | EDUCADOR | IF | 040 | 50972 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 15/03/2021 |
| 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 | R | 22/02/2021 |

EXTENSIÓN DE ANTÓN

Al 31 diciembre de 2021

| 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 |
|-----------|----------|------------|--------------------------------|--------------|----------|----------|--------------|----------|--------------|---------------------|-------------------------|------|--------------|----------------|---------|-------------------|
| 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 | 07/08/2021 |
| 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 | 27/08/2021 |
| 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 | 25/08/2021 |
| 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 | 02/10/2021 |
| DELIA | MENDOZA | 2-738-1407 | EDUCADORA | IE | 041 | 00429 | 2,115.21 | 2,115.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/11/2021 |
| EDUARDO | GUARDIA | 2-721-1653 | ASISTENTE ADMINISTRATIVO | IE | 041 | 00446 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 21/04/2021 |
| MARQUELDA | APOLAYO | 2-724-1405 | EDUCADORA | IE | 041 | 00454 | 2,056.46 | 2,056.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R | 03/09/2021 |
| 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 |

| | | | | | | | | | | | | | | | | | |
|----------|-----------|------------|---------------------------|----|-----|-------|----------|----------|--------|------|------|------|------|------|------|---|------------|
| 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 | 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 | 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 | 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 | 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 | 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 | 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>

