

UNIVERSIDAD AUTÓNOMA DE CHIRIQUÍ

Vicerrectoría Administrativa- Depto. de Planilla

Reporte Institucional de Planilla - Administrativos

- Septiembre 2020 -

| posicion | nombre                               | cedula           | cargo                                     | unidad                                                 | fecini    | salario    | ssueldo  | gastorep | total      | codgast | estado     |
|----------|--------------------------------------|------------------|-------------------------------------------|--------------------------------------------------------|-----------|------------|----------|----------|------------|---------|------------|
| 18700926 | AARON I HOWELL S                     | 08-00-0814-01704 | DIRECTOR DE SISTEMAS INFORMATICOS         | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 24-Sep-12 | \$2,868.26 | \$800.00 | \$0.00   | \$3,668.26 | 001     | Permanente |
| 18700735 | ABDIEL D CONCEPCION G                | 04-00-0747-00818 | SOPORTE TECNICO                           | FAC. CIENCIAS DE LA EDUCACION                          | 19-Aug-13 | \$1,144.04 | \$0.00   | \$0.00   | \$1,144.04 | 001     | Permanente |
| 18702108 | ABDIEL ERNESTO GARCIA                | 04-00-0287-00060 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                                          | 27-Aug-18 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 003     | Eventual   |
| 18710014 | ABEL ANTONIO BATISTA RODRIGUEZ       | 04-00-0714-00241 | INVESTIGADOR                              | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 01-Jan-00 | \$2,756.26 | \$0.00   | \$0.00   | \$2,756.26 | 004     | Eventual   |
| 18700314 | ABEL EFRAIN MORENO PITTI             | 04-00-0194-00848 | TRABAJADOR MANUAL I                       | CAFETERIA                                              | 17-Apr-17 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002     | Eventual   |
| 18701006 | ABIGAIL M GONZALEZ CH                | 04-00-0746-00664 | ASISTENTE DE LABORATORIO                  | RECTORIA                                               | 16-Jul-12 | \$1,453.10 | \$0.00   | \$0.00   | \$1,453.10 | 001     | Permanente |
| 18702154 | ABIUD J. CANO S.                     | 04-00-0726-02196 | CELADOR                                   | EXTENSION UNIVERSITARIA DE BOQUETE                     | 16-Jun-15 | \$1,063.92 | \$0.00   | \$0.00   | \$1,063.92 | 003     | Eventual   |
| 18702206 | ACELA ITZEL SALDAÑA GONZALEZ         | 04-00-0142-02769 | ASISTENTE ADMINISTRATIVO I                | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 17-Jul-17 | \$1,311.98 | \$0.00   | \$0.00   | \$1,311.98 | 002     | Eventual   |
| 18701553 | ADA CHAVEZ                           | 04-00-0729-00612 | JEFE DEL DEPTO. DE BIBLIOTECA             | DIRECCION DE BIBLIOTECA                                | 22-Apr-02 | \$2,098.98 | \$0.00   | \$0.00   | \$2,098.98 | 001     | Permanente |
| 18700112 | ADA G GONZALEZ                       | 04-00-0134-02767 | CONTADOR III (SUPERVISOR)                 | CRUBA                                                  | 02-Jan-96 | \$2,598.74 | \$0.00   | \$0.00   | \$2,598.74 | 001     | Permanente |
| 18700668 | ADAM A LOPEZ CH                      | 04-00-0739-01598 | ASISTENTE ADMINISTRATIVO I                | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 14-Nov-11 | \$1,423.98 | \$0.00   | \$0.00   | \$1,423.98 | 001     | Permanente |
| 18702057 | ADAN ARMANDO MATUTE ESTRIBI          | 04-00-0743-01769 | OFICINISTA I                              | FAC. ENFERMERIA                                        | 28-Oct-15 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 003     | Eventual   |
| 18700514 | ADELA CASTILLO                       | 04-00-0239-00558 | SECRETARIA EJECUTIVA I                    | RECTORIA                                               | 02-Feb-98 | \$1,759.16 | \$0.00   | \$0.00   | \$1,759.16 | 001     | Permanente |
| 18710052 | ADELA QUIROZ L.                      | 04-00-0710-01769 | OFICINISTA I                              | RECTORIA                                               | 16-Jun-15 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 004     | Eventual   |
| 18702098 | ADRIANA FERGUSON                     | 04-00-0706-00367 | SECRETARIA I                              | FAC. CIENCIAS DE LA EDUCACION                          | 25-Feb-05 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 003     | Eventual   |
| 18700730 | ADRIANA L ZAPATA N                   | 04-00-0700-01713 | SOPORTE TECNICO                           | CRUCHIO                                                | 20-Mar-12 | \$1,224.04 | \$0.00   | \$0.00   | \$1,224.04 | 001     | Permanente |
| 18702165 | AGUSTIN CABALLERO QUINTERO           | 04-00-0706-00098 | CELADOR                                   | PROTECCION                                             | 17-Apr-17 | \$1,063.92 | \$0.00   | \$0.00   | \$1,063.92 | 002     | Eventual   |
| 18701004 | AGUSTIN ESPINOZA                     | 04-00-0105-00978 | ASISTENTE TECNICO                         | FAC. MEDICINA                                          | 14-Mar-05 | \$1,013.66 | \$0.00   | \$0.00   | \$1,013.66 | 001     | Permanente |
| 18700471 | AGUSTIN VEGA M.                      | 04-00-0276-00813 | ANALISTA PROGRAMADOR DE SISTEMAS          | FAC. ADMON. PUBLICA                                    | 25-Mar-14 | \$1,543.24 | \$0.00   | \$0.00   | \$1,543.24 | 001     | Permanente |
| 18700529 | AGZEL D MARIN D                      | 04-00-0226-00333 | ADMINISTRADOR I                           | FAC. COMUNICACION SOCIAL                               | 23-Mar-98 | \$2,127.48 | \$0.00   | \$0.00   | \$2,127.48 | 001     | Permanente |
| 18702131 | AIDA CANDANEDO SPOONER               | 04-00-0170-00381 | ASISTENTE ADMINISTRATIVO I                | FAC. CIENCIAS NATURALES Y EXACTAS                      | 17-Jul-17 | \$1,311.98 | \$0.00   | \$0.00   | \$1,311.98 | 002     | Eventual   |
| 18700326 | AIRA E GUERRA S                      | 04-00-0712-01249 | JEFE DE SISTEMATIZACION DE DATOS          | SECRETARIA GENERAL                                     | 22-Mar-04 | \$1,587.60 | \$0.00   | \$0.00   | \$1,587.60 | 001     | Permanente |
| 18700658 | AISELIN ARGELIS ATENCIO MIRANDA      | 04-00-0746-02097 | OFICINISTA I                              | CRUBA                                                  | 10-Feb-20 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 002     | Eventual   |
| 18700989 | AIXA L SAMUDIO A                     | 04-00-0215-00474 | ANALISTA DE PERSONAL I                    | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 29-Jun-95 | \$1,770.10 | \$0.00   | \$0.00   | \$1,770.10 | 001     | Permanente |
| 18700121 | ALAN LEDEZMA OSORIO                  | 08-00-0739-01018 | PLANIFICADOR II                           | DIRECCION GENERAL DE PLANIFICACION                     | 01-Aug-03 | \$1,963.36 | \$0.00   | \$0.00   | \$1,963.36 | 001     | Permanente |
| 18702192 | ALBERTO G. ON FORTY                  | 04-00-0738-00743 | SECRETARIA I                              | RECTORIA                                               | 21-Jul-15 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002     | Eventual   |
| 18700567 | ALCIBIADES I GONZALEZ M              | 04-00-0715-00079 | OFICINISTA II                             | PLANILLA Y DESCUENTOS                                  | 07-Oct-13 | \$799.70   | \$0.00   | \$0.00   | \$799.70   | 001     | Permanente |
| 18700397 | ALCIBIADES MANUEL ESPINOZA PINTO     | 04-00-0749-01411 | ANAL. DE SIST. Y MET. INFORMATICOS        | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 08-May-12 | \$1,789.74 | \$0.00   | \$0.00   | \$1,789.74 | 001     | Permanente |
| 18700151 | ALCIRA A. VIGIL G.                   | 04-00-0736-01146 | JEFE DE ALMACEN II                        | ALMACEN                                                | 16-Mar-15 | \$1,820.00 | \$0.00   | \$0.00   | \$1,820.00 | 001     | Permanente |
| 18701240 | ALDO MCKLEAN R                       | 04-00-0703-00418 | ADMINISTRADOR III                         | RECTORIA                                               | 15-Apr-98 | \$2,054.48 | \$800.00 | \$0.00   | \$2,854.48 | 001     | Permanente |
| 18700639 | ALDRIS D. AYALA G.                   | 04-00-0802-02148 | OFICINISTA I                              | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 25-Aug-14 | \$774.70   | \$0.00   | \$0.00   | \$774.70   | 001     | Permanente |
| 18702164 | ALEJANDRA MARIA DE PUY MORALES       | 04-00-0272-00100 | CAPTURADOR DE DATOS                       | FAC. CIENCIAS DE LA EDUCACION                          | 18-Feb-19 | \$1,201.74 | \$0.00   | \$0.00   | \$1,201.74 | 002     | Eventual   |
| 18702211 | ALEJANDRO GONZALEZ                   | 04-00-0718-02448 | JEFE DE MANTENIMIENTO                     | MANTENIMIENTO                                          | 18-Sep-04 | \$2,066.10 | \$0.00   | \$0.00   | \$2,066.10 | 001     | Permanente |
| 18702126 | ALESSANDRA SAMUDIO C                 | 04-00-0777-01418 | CAPTURADOR DE DATOS                       | DIRECCION GENERAL DE PLANIFICACION                     | 19-Aug-13 | \$1,251.74 | \$0.00   | \$0.00   | \$1,251.74 | 001     | Permanente |
| 18701244 | ALEX SOBEINIS M                      | 04-00-0700-00623 | ASISTENTE ADMINISTRATIVO I                | FAC. CIENCIAS DE LA EDUCACION                          | 22-Sep-03 | \$1,615.98 | \$0.00   | \$0.00   | \$1,615.98 | 001     | Permanente |
| 18700652 | ALEX I AMAYA S                       | 04-00-0704-01937 | CAPTURADOR DE DATOS                       | FAC. ECONOMIA                                          | 19-Aug-13 | \$1,261.74 | \$0.00   | \$0.00   | \$1,261.74 | 001     | Permanente |
| 18700393 | ALEX J PITTI M                       | 04-00-0736-01148 | ANAL. DE SIST. Y MET. INFORMATICOS        | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 16-Jun-10 | \$1,789.74 | \$0.00   | \$0.00   | \$1,789.74 | 001     | Permanente |
| 18701217 | ALEXANDER CEDAÑO                     | 08-00-0429-00132 | JEFE DE MANTENIMIENTO III (SUPERVISOR)    | MANTENIMIENTO                                          | 16-Aug-05 | \$1,662.48 | \$0.00   | \$0.00   | \$1,662.48 | 001     | Permanente |
| 18700599 | ALEXANDER SANCHEZ A                  | 04-00-0147-01800 | DIRECTOR EXTENSION CULT.                  | RECTORIA                                               | 01-Nov-84 | \$5,658.28 | \$800.00 | \$0.00   | \$6,458.28 | 001     | Permanente |
| 18701242 | ALEXANDER V CUBILLA                  | 04-00-0270-00965 | COORDINADOR ACT. RECREATIVAS Y CULTURALES | DIRECCION DE EXTENSION                                 | 15-Sep-03 | \$1,684.24 | \$0.00   | \$0.00   | \$1,684.24 | 001     | Permanente |
| 18700664 | ALEXANDRA F SERRANO M                | 04-00-0760-01506 | ASISTENTE EJECUTIVO I                     | FAC. HUMANIDADES                                       | 19-Aug-13 | \$1,470.50 | \$0.00   | \$0.00   | \$1,470.50 | 001     | Permanente |
| 18701221 | ALEXIS A RIVERA                      | 04-00-0216-00785 | ADMINISTRADOR I                           | DIRECCION DE RELACIONES PUBLICAS                       | 18-Aug-05 | \$1,562.48 | \$0.00   | \$0.00   | \$1,562.48 | 001     | Permanente |
| 18701508 | ALEXIS A GUERRA I                    | 04-00-0738-01133 | ADMINISTRADOR I                           | VICERECTORIA ADMINISTRATIVA                            | 18-Apr-08 | \$1,729.48 | \$0.00   | \$0.00   | \$1,729.48 | 001     | Permanente |
| 18700756 | ALEXIS J QUINTERO                    | 04-00-0142-02751 | SECRETARIO ASUNTOS ESTUD.                 | CRUBA                                                  | 05-Dec-11 | \$1,417.50 | \$0.00   | \$0.00   | \$1,417.50 | 001     | Permanente |
| 18702159 | ALEXIS GEOVANI NAVARRO               | 04-00-0729-00578 | CELADOR                                   | PROTECCION                                             | 17-Apr-17 | \$1,063.92 | \$0.00   | \$0.00   | \$1,063.92 | 002     | Eventual   |
| 18700297 | ALFONSO OSCAR GOMEZ MIRANDA          | 04-00-0716-00310 | ELECTRICISTA III (SUP)                    | FAC. DERECHO Y CIENCIAS POLITICAS                      | 18-Sep-17 | \$953.66   | \$0.00   | \$0.00   | \$953.66   | 002     | Eventual   |
| 18702022 | ALFONSO ZHANG MOUT TSE               | 00-PE-0011-01429 | ASISTENTE TECNICO                         | RECTORIA                                               | 10-Feb-20 | \$953.66   | \$0.00   | \$0.00   | \$953.66   | 002     | Eventual   |
| 18700929 | ALFREDO JONES                        | 04-00-0293-00682 | SOPORTE TECNICO                           | CRUBA                                                  | 01-Mar-04 | \$1,199.04 | \$0.00   | \$0.00   | \$1,199.04 | 001     | Permanente |
| 18701219 | ALFREDO A ROMERO C                   | 04-00-0714-01062 | CONTADOR I                                | CAFETERIA                                              | 04-Jun-10 | \$1,543.24 | \$0.00   | \$0.00   | \$1,543.24 | 001     | Permanente |
| 18701012 | ALFREDO J DEL CID V                  | 04-00-0728-01246 | CELADOR                                   | EXTENSION UNIVERSITARIA DE BOQUETE                     | 21-May-12 | \$1,123.92 | \$0.00   | \$0.00   | \$1,123.92 | 001     | Permanente |
| 18700521 | ALGIS ATENCIO                        | 04-00-0268-00069 | RELACIONISTA PUBLICO                      | DIRECCION DE RELACIONES PUBLICAS                       | 01-Mar-98 | \$1,929.24 | \$0.00   | \$0.00   | \$1,929.24 | 001     | Permanente |
| 18700407 | ALIETHY DEL CARMEN RODRIGUEZ SANCHEZ | 04-00-0739-01532 | INSTRUCTOR                                | FAC. MEDICINA                                          | 08-Aug-15 | \$1,174.16 | \$0.00   | \$0.00   | \$1,174.16 | 002     | Eventual   |
| 18702167 | ALLEN AMET ARIAS BEITIA              | 04-00-0174-00617 | ASISTENTE ADMINISTRATIVO I                | RECTORIA                                               | 17-Jul-17 | \$1,311.98 | \$0.00   | \$0.00   | \$1,311.98 | 002     | Eventual   |
| 18710045 | ALMA EDITH GUERRA BOTOLLO            | 04-00-0726-02195 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                                          | 27-Aug-18 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 004     | Eventual   |
| 1870683  | ALVARO A ATENCIO C                   | 04-00-0287-00109 | CELADOR                                   | PROTECCION                                             | 14-Oct-13 | \$1,123.92 | \$0.00   | \$0.00   | \$1,123.92 | 001     | Permanente |
| 18702175 | ALVARO ENOC SANTAMARIA SANTAMARI     | 04-00-0758-01941 | SECRETARIA I                              | RECTORIA                                               | 18-Feb-19 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002     | Eventual   |
| 18701458 | AMADO MONTERO                        | 04-00-0711-01538 | AYUDANTE GENERAL                          | MANTENIMIENTO                                          | 24-Sep-07 | \$750.00   | \$0.00   | \$0.00   | \$750.00   | 001     | Permanente |
| 18700582 | AMAEI E MONTES M                     | 04-00-0737-01733 | SOPORTE TECNICO                           | FAC. ENFERMERIA                                        | 24-May-04 | \$1,538.98 | \$0.00   | \$0.00   | \$1,538.98 | 001     | Permanente |
| 18702183 | AMANDA MICHEL ORTEGA VEGA            | 08-00-0847-01215 | SECRETARIA I                              | DIRECCION DE PROTOCOLO                                 | 17-Apr-17 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002     | Eventual   |
| 18702073 | AMETH MANUEL SALDAÑA NUÑEZ           | 04-00-0744-00722 | OFICINISTA I                              | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 27-Aug-18 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 003     | Eventual   |
| 18701455 | AMINTA I BETHANCOURT R               | 04-00-0139-02651 | COORDINADOR DE PLANES Y PROGRAMAS         | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 08-Apr-13 | \$1,764.48 | \$0.00   | \$0.00   | \$1,764.48 | 001     | Permanente |
| 18700038 | AMPARO MORALES                       | 04-00-0120-02578 | SECRETARIA EJECUTIVA II                   | CLINICA UNIVERSITARIA                                  | 15-May-72 | \$1,174.16 | \$0.00   | \$0.00   | \$1,174.16 | 001     | Permanente |
| 18700719 | ANA R CADIZ M                        | 04-00-0158-00699 | ANALISTA DE CRED. ACAD.III SUPERVISOR     | SECRETARIA GENERAL                                     | 11-Sep-96 | \$2,182.36 | \$0.00   | \$0.00   | \$2,182.36 | 001     | Permanente |
| 18700384 | ANA C LOPEZ CH                       | 04-00-0144-00853 | JEFE CENTRAL DE ACCIONES DE REC. HUMANOS  | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 15-Mar-84 | \$3,045.86 | \$0.00   | \$0.00   | \$3,045.86 | 001     | Permanente |
| 18702168 | ANA CECILIA BEITIA GONZALEZ          | 04-00-0742-01882 | OPERADOR DE COMPUTADORA I                 | FAC. MEDICINA                                          | 18-Feb-19 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002     | Eventual   |
| 18701232 | ANA L. DE LEON DE G.                 | 04-00-0797-00280 | OFICINISTA I                              | VICERECTORIA ACADEMICA                                 | 02-Feb-15 | \$774.70   | \$0.00   | \$0.00   | \$774.70   | 001     | Permanente |

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|----------|-----------------------------------|------------------|---------------------------------------|---------------------------------------------|-----------|------------|------------|----------|--------|------------|-----|------------|
| 18700637 | ANABELA ARAUZ DE RUIZ             | 04-00-0200-00493 | ASISTENTE PSICOLOGO                   | VICERECTORIA DE INVESTIGACION Y POSTGRADO   | 10-Feb-20 | \$1,174.16 | \$0.00     | \$0.00   | \$0.00 | \$1,174.16 | 002 | Eventual   |
| 18700725 | ANALISA A. DIAZ S.                | 04-00-0740-01785 | OPERADOR DE COMPUTADORA I             | FAC. HUMANIDADES                            | 22-Sep-14 | \$461.78   | \$0.00     | \$0.00   | \$0.00 | \$461.78   | 001 | Permanente |
| 18701485 | ANASTACIO CHAVARRIA               | 04-00-0221-00295 | ADMINISTRADOR I                       | CAFETERIA                                   | 21-May-03 | \$1,692.48 | \$0.00     | \$0.00   | \$0.00 | \$1,692.48 | 001 | Permanente |
| 18710021 | ANDREA C. VALDES CORTEZ           | 04-00-0801-00625 | SECRETARIA I                          | FAC. HUMANIDADES                            | 27-Aug-18 | \$821.36   | \$0.00     | \$0.00   | \$0.00 | \$821.36   | 004 | Eventual   |
| 18700938 | ANDREA CRISTINA CASTILLO WONG     | 04-00-0749-02321 | ASISTENTE ADMINISTRATIVO I            | ARQUITECTURA                                | 10-Feb-20 | \$1,311.98 | \$0.00     | \$0.00   | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18701281 | ANDRES MONTENEGRO R.              | 04-00-0742-00912 | ASISTENTE DE LABORATORIO              | RECTORIA                                    | 01-Oct-14 | \$1,397.10 | \$0.00     | \$0.00   | \$0.00 | \$1,397.10 | 001 | Permanente |
| 18700512 | ANDRES A MORENO M                 | 04-00-0232-00834 | ADMINISTRADOR I                       | FAC. COMUNICACION SOCIAL                    | 20-Jan-98 | \$2,222.48 | \$0.00     | \$0.00   | \$0.00 | \$2,222.48 | 001 | Permanente |
| 18700759 | ANDRES R. TAPIA C.                | 04-00-0774-00592 | CELADOR                               | PROTECCION                                  | 16-Mar-15 | \$1,093.92 | \$0.00     | \$0.00   | \$0.00 | \$1,093.92 | 001 | Permanente |
| 18700937 | ANELZO MARTINEZ                   | 04-00-0188-01000 | CELADOR                               | CRUTA                                       | 26-Mar-09 | \$1,118.92 | \$0.00     | \$0.00   | \$0.00 | \$1,118.92 | 001 | Permanente |
| 18700071 | ANGEL A ORTEGA R                  | 04-00-0119-01730 | ENCUADERNADOR II                      | FAC. CIENCIAS DE LA EDUCACION               | 16-Nov-86 | \$1,381.54 | \$0.00     | \$0.00   | \$0.00 | \$1,381.54 | 001 | Permanente |
| 18702181 | ANGEL ABEL CASTILLO BARRIA        | 04-00-0757-00317 | AYUDANTE GENERAL                      | FAC. COMUNICACION SOCIAL                    | 17-Sep-18 | \$700.00   | \$0.00     | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702011 | ANGIE FERNANDA CEDAÑO CANDANEDO   | 04-00-0766-00585 | AUXILIAR DE LABORATORIO               | CLINICA UNIVERSITARIA                       | 28-Sep-15 | \$1,256.86 | \$0.00     | \$0.00   | \$0.00 | \$1,256.86 | 003 | Eventual   |
| 18700729 | ANIA S DE LEON C                  | 04-00-0748-01488 | SECRETARIA I                          | RADIO UNIVERSITARIA                         | 12-Mar-12 | \$871.36   | \$0.00     | \$0.00   | \$0.00 | \$871.36   | 001 | Permanente |
| 18701209 | ANIBAL HERNANDEZ A                | 04-00-0188-00735 | JEFE DE SEGURIDAD                     | PROTECCION                                  | 05-Jan-98 | \$1,832.36 | \$0.00     | \$0.00   | \$0.00 | \$1,832.36 | 001 | Permanente |
| 18700905 | ANIBAL HERNANDEZ G.               | 04-00-0762-00591 | AYUDANTE DE MECANICO DE REFRIGERACION | MANTENIMIENTO                               | 22-Sep-14 | \$725.00   | \$0.00     | \$0.00   | \$0.00 | \$725.00   | 001 | Permanente |
| 18701098 | ANNY ARELYS DE ROJAS              | 01-00-0048-00729 | CAJERO I                              | CAFETERIA                                   | 29-Mar-10 | \$1,179.04 | \$0.00     | \$0.00   | \$0.00 | \$1,179.04 | 001 | Permanente |
| 18701456 | ANTHONY GUILLEN CH.               | 04-00-0741-02401 | AYUDANTE ACADEMICO                    | DIRECCION DE ASESORIA JURIDICA              | 02-Feb-15 | \$1,128.92 | \$0.00     | \$0.00   | \$0.00 | \$1,128.92 | 001 | Permanente |
| 18701541 | ANTHONY JOSUE GONZALEZ CORRALES   | 04-00-0777-00548 | OFICINISTA I                          | RECTORIA                                    | 10-Feb-20 | \$749.70   | \$0.00     | \$0.00   | \$0.00 | \$749.70   | 002 | Eventual   |
| 18700933 | ANTONINO VILLARREAL S             | 04-00-0221-00345 | ADMINISTRADOR I                       | FAC. ADMON. PUBLICA                         | 22-Sep-03 | \$2,029.48 | \$0.00     | \$0.00   | \$0.00 | \$2,029.48 | 001 | Permanente |
| 18700539 | ANTONIO MONTEZUMA B               | 04-00-0203-00477 | ALBANIL I                             | MANTENIMIENTO                               | 16-Feb-04 | \$1,073.54 | \$0.00     | \$0.00   | \$0.00 | \$1,073.54 | 001 | Permanente |
| 18700495 | ANTONIO R SMITH                   | 04-00-0727-03033 | ADMINISTRADOR I                       | DIRECCION DE ASESORIA JURIDICA              | 14-Sep-04 | \$1,922.48 | \$0.00     | \$0.00   | \$0.00 | \$1,922.48 | 001 | Permanente |
| 18701049 | ANTONIO J GREEN T                 | 04-00-0757-01624 | PERIODISTA                            | RADIO UNIVERSITARIA                         | 26-Aug-13 | \$1,543.24 | \$0.00     | \$0.00   | \$0.00 | \$1,543.24 | 001 | Permanente |
| 18700387 | ARACELY E GARCIA G                | 04-00-0113-00810 | JEFE DE DEPARTAMENTO ACADÉMICO        | DIRECCION GENERAL DE RECURSOS HUMANOS       | 21-May-86 | \$2,873.36 | \$0.00     | \$0.00   | \$0.00 | \$2,873.36 | 001 | Permanente |
| 18701502 | ARALIS BIRMINGHAM V               | 04-00-0712-00658 | DIRECTOR CENTRO REG. UNIV             | CRUTA                                       | 17-Mar-03 | \$8,251.06 | \$0.00     | \$400.00 | \$0.00 | \$8,651.06 | 001 | Permanente |
| 18700523 | ARCADIO CORTEZ A                  | 04-00-0184-00743 | CELADOR                               | FAC. CIENCIAS DE LA EDUCACION               | 03-Mar-98 | \$1,526.74 | \$0.00     | \$0.00   | \$0.00 | \$1,526.74 | 001 | Permanente |
| 18700021 | ARCELIO DE GRACIA L               | 04-00-0722-01498 | SECRETARIO ADMINISTRATIVO DE FACULTAD | FAC. COMUNICACION SOCIAL                    | 01-Dec-09 | \$1,927.70 | \$0.00     | \$0.00   | \$0.00 | \$1,927.70 | 001 | Permanente |
| 18702023 | ARCEÑO MONTEZUMA MONTEZUMA        | 04-00-0773-01478 | AYUDANTE GENERAL                      | RECTORIA                                    | 27-Aug-18 | \$700.00   | \$0.00     | \$0.00   | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700661 | ARELIS M ZAPATA M                 | 04-00-0744-02206 | CAPTURADOR DE DATOS                   | RECTORIA                                    | 12-Aug-13 | \$1,256.74 | \$0.00     | \$0.00   | \$0.00 | \$1,256.74 | 001 | Permanente |
| 18700283 | ARELIS O CABALLERO L              | 01-00-0705-01645 | PSICOLOGO                             | RECTORIA                                    | 15-Sep-03 | \$1,919.60 | \$0.00     | \$0.00   | \$0.00 | \$1,919.60 | 001 | Permanente |
| 18700915 | ARENYS Y GONZALEZ C               | 04-00-0733-02359 | SECRETARIA DE DESPACHO                | VICERECTORIA DE INVESTIGACION Y POSTGRADO   | 22-Aug-13 | \$1,698.48 | \$0.00     | \$0.00   | \$0.00 | \$1,698.48 | 001 | Permanente |
| 18700489 | ARGELIS MICHELLE ESPINOSA MELILLO | 04-00-0777-02308 | SECRETARIA I                          | FAC. HUMANIDADES                            | 17-Apr-17 | \$821.36   | \$80.50    | \$0.00   | \$0.00 | \$901.86   | 002 | Eventual   |
| 18702201 | ARIANA IBETH ROJAS GONZALEZ       | 04-00-0764-01293 | ASISTENTE TECNICO                     | VICERECTORIA ADMINISTRATIVA                 | 27-Aug-18 | \$953.66   | \$0.00     | \$0.00   | \$0.00 | \$953.66   | 002 | Eventual   |
| 18700679 | ARIANIS O. SERRANO L.             | 04-00-0783-00383 | ASISTENTE ADMINISTRATIVO I            | VICERECTORIA ADMINISTRATIVA                 | 02-Feb-15 | \$1,367.98 | \$0.00     | \$0.00   | \$0.00 | \$1,367.98 | 001 | Permanente |
| 18700758 | ARIANY DEL C. SAMUDIO M.          | 04-00-0126-01376 | SECRETARIA EJECUTIVA I                | PROTECCION                                  | 01-Oct-14 | \$1,199.16 | \$0.00     | \$0.00   | \$0.00 | \$1,199.16 | 001 | Permanente |
| 18701461 | ARIEL A TORUNO B                  | 04-00-0736-01232 | CELADOR                               | CRUBA                                       | 24-Oct-11 | \$1,123.92 | \$0.00     | \$0.00   | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18700045 | ARIEL A HERNANDEZ B               | 04-00-0104-02727 | ADMINISTRADOR III                     | CAFETERIA                                   | 01-Jan-82 | \$2,629.48 | \$0.00     | \$0.00   | \$0.00 | \$2,629.48 | 001 | Permanente |
| 18702174 | ARIEL EDUITT MARTINEZ SANCHEZ     | 04-00-0246-00421 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                               | 18-Feb-19 | \$700.00   | \$0.00     | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700898 | ARIEL J. MONTENEGRO R.            | 04-00-0765-01685 | OPERADOR DE COMPUTADORA I             | RECTORIA                                    | 15-Oct-14 | \$923.54   | \$0.00     | \$0.00   | \$0.00 | \$923.54   | 001 | Permanente |
| 18700641 | ARIELYS L CORREA V                | 04-00-0766-01590 | ASISTENTE EJECUTIVO I                 | FAC. HUMANIDADES                            | 19-Aug-13 | \$1,558.24 | \$0.00     | \$0.00   | \$0.00 | \$1,558.24 | 001 | Permanente |
| 18700692 | ARIS L ESPINOSA M                 | 04-00-0727-01792 | ARQUITECTO                            | RECTORIA                                    | 19-Aug-13 | \$1,659.36 | \$0.00     | \$0.00   | \$0.00 | \$1,659.36 | 001 | Permanente |
| 18700660 | ARISTIDES A MARTINEZ Q            | 04-00-0703-01245 | TECNICO EN TELECOMUNICACIONES I       | RADIO UNIVERSITARIA                         | 06-Sep-13 | \$1,261.74 | \$0.00     | \$0.00   | \$0.00 | \$1,261.74 | 001 | Permanente |
| 18701216 | ARKELA A GABRIEL                  | 04-00-0287-00800 | INSTRUCTOR                            | DIRECCION DE EXTENSION                      | 28-Mar-05 | \$1,279.04 | \$0.00     | \$0.00   | \$0.00 | \$1,279.04 | 001 | Permanente |
| 18700650 | ARLIN GUTIERREZ                   | 04-00-0743-01556 | OFICINISTA I                          | FAC. CIENCIAS DE LA EDUCACION               | 14-Apr-13 | \$799.70   | \$161.00   | \$0.00   | \$0.00 | \$960.70   | 001 | Permanente |
| 18700925 | ARMANDO MONTENEGRO                | 04-00-0732-01864 | JEFE DE SERVICIOS GENERALES           | BIENES PATRIMONIALES                        | 28-Jan-04 | \$2,242.98 | \$0.00     | \$0.00   | \$0.00 | \$2,242.98 | 001 | Permanente |
| 18702137 | ARMANDO SANCHEZ                   | 04-00-0715-02194 | OPERADOR DE COMPUTADORA I             | FAC. COMUNICACION SOCIAL                    | 27-Aug-18 | \$898.54   | \$0.00     | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 18700419 | ARNULFO CEDAÑO M                  | 04-00-0155-00916 | CELADOR                               | CRUCHIO                                     | 23-Aug-13 | \$1,123.92 | \$0.00     | \$0.00   | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18702199 | ARQUIMEDES SALDANA                | 04-00-0717-01379 | ANALISTA DE CREDITOS ACADEMICOS I     | RECTORIA                                    | 16-Aug-17 | \$1,174.16 | \$0.00     | \$0.00   | \$0.00 | \$1,174.16 | 003 | Eventual   |
| 18702226 | ARQUIMEDES H CASAZOLA S           | 04-00-0753-00029 | TRABAJADOR MANUAL I                   | FAC. ECONOMIA                               | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18701476 | ARQUIMEDES NELSON GOMEZ ABREGO    | 04-00-0152-00315 | ASISTENTE ADMINISTRATIVO I            | RECTORIA                                    | 02-Mar-20 | \$1,119.04 | \$0.00     | \$0.00   | \$0.00 | \$1,119.04 | 002 | Eventual   |
| 18700233 | ARTURO DOMINGUEZ                  | 03-00-0061-00788 | DIRECTOR EXT. DOCENTE                 | RECTORIA                                    | 16-Nov-76 | \$6,221.04 | \$800.00   | \$0.00   | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18701090 | ARTURO A ARIJONA                  | 04-00-0727-01595 | ASISTENTE ADMINISTRATIVO I            | RECTORIA                                    | 19-Aug-13 | \$1,423.98 | \$0.00     | \$0.00   | \$0.00 | \$1,423.98 | 001 | Permanente |
| 18700823 | ASHLEIGH ANTONIO CASTILLO BEITIA  | 04-00-0771-01220 | OPERADOR DE COMPUTADORA I             | VICERECTORIA ADMINISTRATIVA                 | 10-Feb-20 | \$898.54   | \$0.00     | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 18701477 | AURA VILLARREAL                   | 04-00-0148-00163 | SECRETARIA DE DESPACHO                | SECRETARIA GENERAL                          | 17-Mar-03 | \$1,931.48 | \$161.00   | \$0.00   | \$0.00 | \$2,092.48 | 001 | Permanente |
| 18701266 | AURA E CEDAÑO                     | 04-00-0221-00630 | PROGRAMADOR DE SIST DE SOPORTE I      | SECRETARIA GENERAL                          | 24-Mar-98 | \$2,332.86 | \$0.00     | \$0.00   | \$0.00 | \$2,332.86 | 001 | Permanente |
| 18700328 | AURA E P DE DIAZ                  | 04-00-0108-00315 | JEFE DE DEPTO. TECNICO ADMINISTRATIVO | SECRETARIA GENERAL                          | 01-Jun-77 | \$2,652.62 | \$0.00     | \$0.00   | \$0.00 | \$2,652.62 | 001 | Permanente |
| 18700059 | AURELIA VICTORIA FRANCO           | 08-00-0164-00040 | AUXILIAR DE BIBLIOTECA II             | CAPELLANIA                                  | 06-Aug-86 | \$1,364.54 | \$0.00     | \$0.00   | \$0.00 | \$1,364.54 | 001 | Permanente |
| 18700714 | AURELIO GONZALEZ A                | 04-00-0204-00162 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                               | 13-Aug-12 | \$750.00   | \$0.00     | \$0.00   | \$0.00 | \$750.00   | 001 | Permanente |
| 18700861 | AURELIO E CORDOBA J               | 04-00-0082-00116 | SUBDIRECTOR DE RECURSOS HUMANOS       | DIRECCION GENERAL DE RECURSOS HUMANOS       | 23-Mar-98 | \$3,287.20 | \$1,000.00 | \$0.00   | \$0.00 | \$4,287.20 | 001 | Permanente |
| 18700323 | AURISTELA BONILLA                 | 04-00-0123-00840 | JEFE DE ARCHIVO                       | SECRETARIA GENERAL                          | 01-May-78 | \$2,675.62 | \$0.00     | \$0.00   | \$0.00 | \$2,675.62 | 001 | Permanente |
| 18700078 | BALBINA A ORTIZ G                 | 04-00-0115-00490 | ASISTENTE EJECUTIVO I                 | DIRECCION DE BIBLIOTECA                     | 24-Mar-98 | \$1,982.24 | \$0.00     | \$0.00   | \$0.00 | \$1,982.24 | 001 | Permanente |
| 18700053 | BELERMINO MADRID F                | 04-00-0177-00099 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                               | 20-Aug-13 | \$750.00   | \$0.00     | \$0.00   | \$0.00 | \$750.00   | 001 | Permanente |
| 18701070 | BELGICA DEL R AYALA G             | 04-00-0716-02477 | ASISTENTE ADMINISTRATIVO I            | VICERECTORIA ADMINISTRATIVA                 | 29-Aug-13 | \$1,473.98 | \$0.00     | \$0.00   | \$0.00 | \$1,473.98 | 001 | Permanente |
| 18700429 | BELKIS QUIROZ                     | 04-00-0225-00532 | DIRECTOR GEN CENT REG.                | DIRECCION DE CENTROS REGIONALES Y EXTENSION | 03-Sep-01 | \$4,814.12 | \$1,000.00 | \$0.00   | \$0.00 | \$5,814.12 | 001 | Permanente |
| 18700990 | BELLANIRA MELENDEZ                | 04-00-0125-02038 | ANALISTA DE REC. HU                   | SECRETARIA GENERAL                          | 04-Jul-00 | \$1,532.10 | \$0.00     | \$0.00   | \$0.00 | \$1,532.10 | 001 | Permanente |
| 18701247 | BENEDICTO VALDES                  | 04-00-0770-01101 | ANALISTA DE LABORATORIO               | FAC. CIENCIAS NATURALES Y EXACTAS           | 01-May-06 | \$2,086.86 | \$0.00     | \$0.00   | \$0.00 | \$2,086.86 | 001 | Permanente |
| 18700383 | BENIGNO DELGADO B                 | 04-00-0219-00085 | JEFE DE ESTADISTICA I                 | DIRECCION GENERAL DE PLANIFICACION          | 19-Aug-13 | \$1,975.24 | \$0.00     | \$0.00   | \$0.00 | \$1,975.24 | 001 | Permanente |
| 18710029 | BENIGNO ALFREDO ORTIZ TAPIA       | 04-00-0720-00824 | OFICINISTA I                          | RECTORIA                                    | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00   | \$0.00 | \$749.70   | 004 | Eventual   |
| 18701037 | BERNABE MENDOZA M                 | 04-00-0798-00048 | ASISTENTE DE ABOGADO I                | FAC. DERECHO Y CIENCIAS POLITICAS           | 26-Jul-10 | \$1,256.74 | \$0.00     | \$0.00   | \$0.00 | \$1,256.74 | 001 | Permanente |
| 18700991 | BETSI Y. MIRANDA A.               | 04-00-0725-00793 | ADMINISTRADOR I                       | DIRECCION DE FINANZAS                       | 20-Apr-15 | \$1,532.48 | \$0.00     | \$0.00   | \$0.00 | \$1,532.48 | 002 | Eventual   |
| 18700050 | BETTY R SERRANO                   | 04-00-0117-02381 | ADMINISTRADOR I                       | CAFETERIA                                   | 01-Aug-82 | \$2,498.48 | \$0.00     | \$0.00   | \$0.00 | \$2,498.48 | 001 | Permanente |
| 18701654 | BETZABE QUINTERO VILLALOBOS       | 04-00-0742-00789 | OPERADOR DE COMPUTADORA I             | FAC. MEDICINA                               | 24-Aug-20 | \$449.27   | \$0.00     | \$0.00   | \$0.00 | \$449.27   | 002 | Eventual   |
| 18702052 | BETZAIDA PINEDA G                 | 04-00-0752-01850 | OFICINISTA DE PERSONAL                | RECTORIA                                    | 19-Aug-13 | \$1,038.66 | \$0.00     | \$0.00   | \$0.00 | \$1,038.66 | 001 | Permanente |

|           |                                    |                  |                                           |                                                        |           |            |          |            |            |     |            |
|-----------|------------------------------------|------------------|-------------------------------------------|--------------------------------------------------------|-----------|------------|----------|------------|------------|-----|------------|
| 18700655  | BETZI YOSIBEL GOMEZ MARTINEZ       | 04-00-0772-00238 | AYUDANTE GENERAL                          | RECTORIA                                               | 20-Mar-18 | \$700.00   | \$0.00   | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700532  | BIENVENIDO DEL CID                 | 04-00-0276-00976 | EVALUADOR DE PROYECTOS 1                  | DIRECCION DE BIBLIOTECA                                | 25-Mar-98 | \$1,648.92 | \$0.00   | \$0.00     | \$1,648.92 | 001 | Permanente |
| 18701234  | BILAYMA ESPINOSA                   | 04-00-0718-02256 | CONTADOR II                               | CONTABILIDAD                                           | 03-Dec-02 | \$1,813.24 | \$0.00   | \$0.00     | \$1,813.24 | 001 | Permanente |
| 18700129  | BIPSANIA HERRERA                   | 04-00-0221-00313 | ANALISTA DE PERSONAL I                    | CRUBA                                                  | 11-Sep-00 | \$1,871.10 | \$0.00   | \$0.00     | \$1,871.10 | 001 | Permanente |
| 18700276  | BLANCA E RIOS C.                   | 04-00-0118-01102 | SECRETARIO (A) GENERAL                    | SECRETARIA GENERAL                                     | 30-Apr-79 | \$8,275.60 | \$0.00   | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18702069  | BLEISIN A. ALVARADO M.             | 04-00-0700-00588 | OFICINISTA I                              | CRUBA                                                  | 16-Mar-15 | \$387.35   | \$0.00   | \$0.00     | \$387.35   | 001 | Permanente |
| 418701082 | BORIS A GOMEZ                      | 04-00-0181-00619 | RELACIONISTA PUBLICO                      | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 08-Nov-10 | \$1,534.24 | \$0.00   | \$0.00     | \$1,534.24 | 001 | Permanente |
| 18700941  | BRAYAN E. DELGADO H.               | 04-00-0754-02157 | ANAL. DE SIST. Y MET. INFORMATICOS        | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 18-Mar-14 | \$1,789.74 | \$0.00   | \$0.00     | \$1,789.74 | 001 | Permanente |
| 18700709  | BRICEIDA DEL C MONTILLA O          | 04-00-0194-00992 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                                          | 22-Aug-13 | \$750.00   | \$0.00   | \$0.00     | \$750.00   | 001 | Permanente |
| 18702111  | CALIX ANTONIO CERDEÑO              | 04-00-0169-00285 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                                          | 02-Oct-17 | \$700.00   | \$0.00   | \$0.00     | \$700.00   | 003 | Eventual   |
| 18700684  | CAMILO LOPEZ V.                    | 04-00-0718-01523 | CELADOR                                   | PROTECCION                                             | 02-Feb-15 | \$1,093.92 | \$0.00   | \$0.00     | \$1,093.92 | 001 | Permanente |
| 18700526  | CARLOS BELTRAN                     | 04-00-0159-00433 | AUXILIAR DE INF. Y REL. PUBLICAS          | DIRECCION DE RELACIONES PUBLICAS                       | 17-Mar-98 | \$1,626.74 | \$0.00   | \$0.00     | \$1,626.74 | 001 | Permanente |
| 18700524  | CARLOS A LOPEZ                     | 04-00-0295-00167 | PERIODISTA                                | RADIO UNIVERSITARIA                                    | 02-Mar-98 | \$1,825.24 | \$0.00   | \$0.00     | \$1,825.24 | 001 | Permanente |
| 18700913  | CARLOS E GOMEZ G                   | 04-00-0277-00863 | TRABAJADOR MANUAL I                       | CRUBA                                                  | 18-Aug-03 | \$750.00   | \$0.00   | \$0.00     | \$750.00   | 001 | Permanente |
| 18701031  | CARLOS I CABALLERO                 | 04-00-0196-00649 | CELADOR                                   | CRUTA                                                  | 20-Jul-11 | \$1,118.92 | \$0.00   | \$0.00     | \$1,118.92 | 001 | Permanente |
| 18700904  | CARLOS ALBERTO SANTAMARIA GONZALEZ | 04-00-0700-02252 | PLANIFICADOR III (SUPERVISOR)             | ARQUITECTURA                                           | 10-Feb-20 | \$1,918.36 | \$0.00   | \$0.00     | \$1,918.36 | 002 | Eventual   |
| 18700662  | CARLOS ANTONIO SALDAÑA CORTES      | 04-00-0731-00705 | ASISTENTE ADMINISTRATIVO I                | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 01-Jun-16 | \$1,311.98 | \$0.00   | \$0.00     | \$1,311.98 | 002 | Eventual   |
| 18700701  | CARLOS E. CASTILLO M.              | 04-00-0748-01834 | OFICINISTA I                              | CONTABILIDAD                                           | 21-Jul-14 | \$774.70   | \$0.00   | \$0.00     | \$774.70   | 001 | Permanente |
| 18700745  | CARLOS I ARAUZ G                   | 04-00-0140-00797 | CELADOR                                   | PROTECCION                                             | 18-Nov-13 | \$1,123.92 | \$0.00   | \$0.00     | \$1,123.92 | 001 | Permanente |
| 18710030  | CARLOS JAVIER GONZALEZ SANTAMARIA  | 04-00-0732-02481 | INVESTIGADOR                              | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 02-Jul-18 | \$2,625.00 | \$0.00   | \$0.00     | \$2,625.00 | 004 | Eventual   |
| 18700488  | CARMEN CHEN                        | 04-00-0212-00714 | COORDINADOR ACT. RECREATIVAS Y CULTURALES | DIRECCION DE ASUNTOS ESTUDIANTILES                     | 05-Apr-99 | \$1,982.24 | \$0.00   | \$0.00     | \$1,982.24 | 001 | Permanente |
| 18700557  | CARMEN E GONZALEZ B                | 04-00-0138-02579 | SECRETARIA EJECUTIVA I                    | FAC. ADMON. PUBLICA                                    | 09-Feb-98 | \$1,504.16 | \$0.00   | \$0.00     | \$1,504.16 | 001 | Permanente |
| 18700995  | CARMEN DEL R ROVIRA V              | 04-00-0702-01202 | PLANIFICADOR I                            | DIRECCION GENERAL DE PLANIFICACION                     | 19-Aug-13 | \$1,648.36 | \$0.00   | \$0.00     | \$1,648.36 | 001 | Permanente |
| 18701235  | CARMEN ISABEL MENDOZA JONES        | 04-00-0738-02282 | ANALISTA DE PERS. III SUPERVISOR          | PLANILLA Y DESCUENTOS                                  | 16-Apr-04 | \$1,884.60 | \$0.00   | \$0.00     | \$1,884.60 | 001 | Permanente |
| 18700418  | CARMEN J PALMA                     | 04-00-0259-00525 | SECRETARIA EJECUTIVA I                    | FAC. DERECHO Y CIENCIAS POLITICAS                      | 03-Aug-09 | \$1,229.16 | \$0.00   | \$0.00     | \$1,229.16 | 001 | Permanente |
| 18700922  | CARMEN E. CABALLERO DE CHAVEZ      | 04-00-0186-00427 | OFICINISTA I                              | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 08-Jul-14 | \$774.70   | \$0.00   | \$0.00     | \$774.70   | 001 | Permanente |
| 18702078  | CARMEN G. ACOSTA DE VICTORIA       | 04-00-0132-00430 | OPERADOR DE COMPUTADORA I                 | ALMACEN                                                | 18-Mar-14 | \$948.54   | \$0.00   | \$0.00     | \$948.54   | 001 | Permanente |
| 18702092  | CARMEN LISBETH CACERES VALDES      | 04-00-0273-00271 | SECRETARIA I                              | CONTABILIDAD                                           | 01-Jan-00 | \$821.36   | \$0.00   | \$0.00     | \$821.36   | 003 | Eventual   |
| 18700494  | CAROLE MADRID DE CASTILLO          | 04-00-0285-00582 | BIBLIOTECOLOGO III (SUPERVISOR)           | FAC. HUMANIDADES                                       | 06-Jan-98 | \$2,122.48 | \$0.00   | \$0.00     | \$2,122.48 | 001 | Permanente |
| 18700899  | CAROLIN I. GONZALEZ B.             | 04-00-0727-00907 | CONTADOR I                                | CONTABILIDAD                                           | 02-Jul-14 | \$1,480.24 | \$0.00   | \$0.00     | \$1,480.24 | 001 | Permanente |
| 18700649  | CAROLINA LEZCANO S                 | 04-00-0760-00556 | ASISTENTE ADMINISTRATIVO I                | FAC. COMUNICACION SOCIAL                               | 19-Aug-13 | \$1,442.98 | \$161.00 | \$0.00     | \$1,603.98 | 001 | Permanente |
| 18700586  | CAROLINA CRYSTEL CASTILLO PINILLA  | 04-00-0789-02246 | AUXILIAR DE BIBLIOTECA I                  | RECTORIA                                               | 17-Feb-20 | \$898.54   | \$0.00   | \$0.00     | \$898.54   | 002 | Eventual   |
| 18702089  | CAROLINA DEL CARMEN TROYA VEGA     | 04-00-0735-00795 | SECRETARIA I                              | COIF                                                   | 17-Apr-17 | \$821.36   | \$0.00   | \$0.00     | \$821.36   | 002 | Eventual   |
| 18702053  | CAROLINA LISBETH CASTILLO QUIROS   | 04-00-0758-01465 | OFICINISTA I                              | SECRETARIA GENERAL                                     | 17-Apr-17 | \$749.70   | \$0.00   | \$0.00     | \$749.70   | 002 | Eventual   |
| 18710028  | CATHERINE GONZALEZ DE FUENTES      | 04-00-0277-00805 | OFICINISTA I                              | RECTORIA                                               | 27-Aug-18 | \$749.70   | \$0.00   | \$0.00     | \$749.70   | 004 | Eventual   |
| 18701226  | CECILIA ESPINOSA V                 | 04-00-0120-00862 | AUXILIAR DE COCINA                        | CAFETERIA                                              | 28-Mar-03 | \$824.70   | \$0.00   | \$0.00     | \$824.70   | 001 | Permanente |
| 18700316  | CECILIA M CARRERA D                | 04-00-0142-01340 | DIRECTOR ADMINISTRATIVO                   | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 22-Mar-96 | \$5,658.28 | \$600.00 | \$0.00     | \$6,258.28 | 001 | Permanente |
| 18700544  | CECILIO LEZCANO A                  | 04-00-0165-00927 | COORDINADOR ADMINISTRATIVO Y FINANCIERO   | SECRETARIA GENERAL                                     | 21-Nov-91 | \$2,519.10 | \$0.00   | \$0.00     | \$2,519.10 | 001 | Permanente |
| 18701029  | CEFERINA M GUTIERREZ               | 04-00-0294-01736 | OFICINISTA I                              | FAC. CIENCIAS NATURALES Y EXACTAS                      | 16-Jan-98 | \$1,024.70 | \$0.00   | \$0.00     | \$1,024.70 | 001 | Permanente |
| 18700573  | CELIA R ESPINOSA                   | 08-00-0514-02110 | ANALISTA DE CREDITOS ACADEMICOS I         | CRUCHIO                                                | 03-Apr-00 | \$1,519.16 | \$0.00   | \$0.00     | \$1,519.16 | 001 | Permanente |
| 18700093  | CELSA A MONTENEGRO A               | 04-00-0287-00010 | AUDITOR III (SUPERVISOR)                  | FAC. CIENCIAS NATURALES Y EXACTAS                      | 01-Jan-85 | \$2,738.60 | \$0.00   | \$0.00     | \$2,738.60 | 001 | Permanente |
| 18702145  | CELSO BEJERANO                     | 04-00-0705-02310 | CELADOR                                   | CRUBA                                                  | 16-Jul-03 | \$1,213.92 | \$0.00   | \$0.00     | \$1,213.92 | 001 | Permanente |
| 18700509  | CESAR LEIVA                        | 04-00-0099-02580 | AUXILIAR DE BIBLIOTECA I                  | CRUBA                                                  | 16-Jan-98 | \$1,166.04 | \$0.00   | \$0.00     | \$1,166.04 | 001 | Permanente |
| 18700707  | CESAR A GONZALEZ O                 | 04-00-0234-00276 | AYUDANTE GENERAL                          | RECTORIA                                               | 26-Aug-13 | \$750.00   | \$0.00   | \$0.00     | \$750.00   | 001 | Permanente |
| 18701482  | CESAR A SANTOS P                   | 04-00-0702-01433 | PERIODISTA                                | DIRECCION DE RELACIONES PUBLICAS                       | 14-Mar-11 | \$1,508.24 | \$0.00   | \$0.00     | \$1,508.24 | 001 | Permanente |
| 18701069  | CESAR J SANTOS G                   | 04-00-0719-01948 | DIBUJANTE I                               | DIRECCION GENERAL DE PLANIFICACION                     | 20-Sep-06 | \$1,234.16 | \$0.00   | \$0.00     | \$1,234.16 | 001 | Permanente |
| 18700291  | CESAR O GONZALEZ C                 | 04-00-0722-01363 | PSICOLOGO                                 | RECTORIA                                               | 12-Jun-06 | \$1,843.60 | \$0.00   | \$0.00     | \$1,843.60 | 001 | Permanente |
| 18701058  | CESAR ABDIEL MEDICA APARICIO       | 04-00-0725-00917 | SECRETARIA I                              | FAC. HUMANIDADES                                       | 10-Feb-20 | \$821.36   | \$0.00   | \$0.00     | \$821.36   | 002 | Eventual   |
| 18700948  | CESAR AUGUSTO GARNICA LOPEZ        | 04-00-0223-00004 | AYUDANTE GENERAL                          | MANTENIMIENTO                                          | 02-Mar-20 | \$700.00   | \$0.00   | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700106  | CESAR OCTAVIO ABREGO ROMERO        | 01-00-0031-00673 | SOLDADOR III SUPERVISOR                   | CRUBA                                                  | 10-Feb-20 | \$1,008.80 | \$0.00   | \$0.00     | \$1,008.80 | 002 | Eventual   |
| 18701086  | CLAUDIA ABREGO                     | 04-00-0752-01164 | AUXILIAR DE COCINA                        | CAFETERIA                                              | 16-Apr-12 | \$799.70   | \$0.00   | \$0.00     | \$799.70   | 001 | Permanente |
| 18700945  | CLAUDIA ROSAS BORDONES             | 04-00-0722-00400 | AYUDANTE GENERAL                          | CRUCHIO                                                | 18-Mar-14 | \$750.00   | \$0.00   | \$0.00     | \$750.00   | 001 | Permanente |
| 18700900  | CLAUDIO BARRIA B                   | 04-00-0702-00685 | ELECTRICISTA III (SUP)                    | MANTENIMIENTO                                          | 03-Aug-09 | \$1,118.92 | \$0.00   | \$0.00     | \$1,118.92 | 001 | Permanente |
| 18701293  | CLEMENTE MORALES T                 | 04-00-0176-00131 | ADMINISTRADOR III                         | CAFETERIA                                              | 09-Nov-81 | \$2,550.48 | \$0.00   | \$0.00     | \$2,550.48 | 001 | Permanente |
| 18700089  | CLIFFOR HILL                       | 01-00-0012-00041 | ALMACENISTA III (SUPERVISOR)              | MANTENIMIENTO                                          | 05-Jan-98 | \$1,394.04 | \$0.00   | \$0.00     | \$1,394.04 | 001 | Permanente |
| 18700042  | COLOMBINA CABALLERO                | 04-00-0099-00043 | SECRETARIA DE DESPACHO                    | EXTENSION UNIVERSITARIA DE BOQUETE                     | 26-Apr-78 | \$2,891.74 | \$0.00   | \$0.00     | \$2,891.74 | 001 | Eventual   |
| 18701286  | COLOMBINA PINEDA C                 | 04-00-0103-02133 | ANALISTA DE CREDITOS III (SUP.)           | SECRETARIA GENERAL                                     | 13-Feb-78 | \$2,641.36 | \$0.00   | \$0.00     | \$2,641.36 | 001 | Permanente |
| 18701356  | CORALIA E PINZON C                 | 04-00-0189-00280 | DIRECTOR EVAL PERF. DOCENTE               | VICERECTORIA ACADEMICA                                 | 23-Mar-98 | \$5,658.28 | \$800.00 | \$0.00     | \$6,458.28 | 001 | Permanente |
| 18700313  | CRISTELA DEL R GONZALEZ            | 04-00-0124-02016 | ODONTOLOGO I                              | CLINICA UNIVERSITARIA                                  | 05-Jun-89 | \$3,666.54 | \$0.00   | \$0.00     | \$3,666.54 | 001 | Permanente |
| 18702084  | CRISTHIAN ALMENGOR                 | 04-00-0741-01441 | OPERADOR DE COMPUTADORA I                 | RECTORIA                                               | 29-Mar-10 | \$821.36   | \$0.00   | \$0.00     | \$821.36   | 002 | Eventual   |
| 18700716  | CRISTHIAN H. CARRERA C.            | 04-00-0769-02022 | CAMAROGRAFO                               | DIRECCION DE RELACIONES PUBLICAS                       | 02-Jul-14 | \$1,144.04 | \$0.00   | \$0.00     | \$1,144.04 | 001 | Permanente |
| 18702188  | CRISTHIAN OMAR LOPEZ IDROGO        | 04-00-0740-00960 | CELADOR                                   | PROTECCION                                             | 16-Oct-19 | \$1,063.92 | \$0.00   | \$0.00     | \$1,063.92 | 002 | Eventual   |
| 18700534  | CRISTIAN A NETO G                  | 04-00-0702-00434 | ANAL. DE SIST. Y MET. INFORMATICOS        | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 23-Mar-98 | \$2,069.74 | \$0.00   | \$0.00     | \$2,069.74 | 001 | Permanente |
| 18700571  | CRISTINA A DE GONZALEZ             | 04-00-0125-01471 | ASISTENTE ADMINISTRATIVO I                | SECRETARIA GENERAL                                     | 01-Feb-00 | \$1,845.98 | \$0.00   | \$0.00     | \$1,845.98 | 001 | Permanente |
| 18702161  | CRISTINA INES LEZCANO GERMAN       | 04-00-0748-00144 | ASISTENTE TECNICO                         | RECTORIA                                               | 03-Sep-18 | \$953.66   | \$0.00   | \$0.00     | \$953.66   | 002 | Eventual   |
| 18702040  | CRISTOFER M. DE GRACIA HERNANDEZ   | 04-00-0778-01293 | AYUDANTE GENERAL                          | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 17-Sep-18 | \$700.00   | \$0.00   | \$0.00     | \$700.00   | 003 | Eventual   |
| 18710018  | DAGOBERTO CASTILLO APARICIO        | 04-00-0263-00757 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                                          | 19-Oct-16 | \$700.00   | \$0.00   | \$0.00     | \$700.00   | 004 | Eventual   |
| 18701277  | DAIRA SANTOS S                     | 04-00-0715-00250 | CONTADOR I                                | CONTABILIDAD                                           | 20-Mar-07 | \$1,619.24 | \$0.00   | \$0.00     | \$1,619.24 | 001 | Permanente |
| 18700579  | DAISY DEL C QUIROZ S               | 04-00-0276-00594 | ADMINISTRADOR I                           | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 16-Oct-00 | \$2,036.48 | \$0.00   | \$0.00     | \$2,036.48 | 001 | Permanente |
| 18702088  | DALIS E. LEVY TELLO                | 04-00-0745-01164 | PSICOLOGO                                 | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 16-Jun-15 | \$1,587.60 | \$0.00   | \$0.00     | \$1,587.60 | 003 | Eventual   |
| 18700115  | DALLYS D MIRANDA M                 | 04-00-0116-02370 | COCINERO JEFE                             | CAFETERIA                                              | 09-Nov-81 | \$1,683.74 | \$0.00   | \$0.00     | \$1,683.74 | 001 | Permanente |
| 18700390  | DALVIER A TUNON DE LEON            | 08-00-0228-00255 | ASISTENTE ADMINISTRATIVO I                | FAC. CIENCIAS DE LA EDUCACION                          | 02-May-09 | \$1,473.98 | \$0.00   | \$0.00     | \$1,473.98 | 001 | Permanente |

|          |                                 |                  |                                       |                                                        |           |            |            |          |            |     |            |
|----------|---------------------------------|------------------|---------------------------------------|--------------------------------------------------------|-----------|------------|------------|----------|------------|-----|------------|
| 18700743 | DALYS M GONZALEZ M              | 04-00-0702-01170 | TRABAJADOR MANUAL I                   | FAC. CIENCIAS DE LA EDUCACION                          | 15-Apr-13 | \$750.00   | \$0.00     | \$0.00   | \$750.00   | 001 | Permanente |
| 18700713 | DAMARYS CASTILLO S.             | 04-00-0139-02020 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                                          | 05-Feb-15 | \$725.00   | \$0.00     | \$0.00   | \$725.00   | 001 | Permanente |
| 18700404 | DANIEL CHAVARRIA V              | 04-00-0147-02286 | TRABAJADOR AGROPECUARIO I             | UNIPAL                                                 | 19-Aug-13 | \$948.54   | \$0.00     | \$0.00   | \$948.54   | 001 | Permanente |
| 18702045 | DANIEL DE LEON M.               | 04-00-0154-00068 | CELADOR                               | PROTECCION                                             | 02-Feb-15 | \$1,088.92 | \$0.00     | \$0.00   | \$1,088.92 | 001 | Permanente |
| 18700482 | DANIEL R MIRANDA S              | 04-00-0701-01855 | ESTADISTICO I                         | DIRECCION GENERAL DE PLANIFICACION                     | 09-Sep-13 | \$1,643.36 | \$0.00     | \$0.00   | \$1,643.36 | 001 | Permanente |
| 18710043 | DANIEL EDUARDO CHAVARRIA LOPEZ  | 04-00-0793-00699 | OPERADOR DE COMPUTADORA I             | FAC. CIENCIAS NATURALES Y EXACTAS                      | 10-Feb-20 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 004 | Eventual   |
| 18700688 | DANIELA J PEÑALBA A             | 04-00-0761-00180 | INSTRUCTOR                            | FAC. MEDICINA                                          | 04-Oct-13 | \$1,239.16 | \$0.00     | \$0.00   | \$1,239.16 | 001 | Permanente |
| 18702103 | DANNA LORIZBELL AGUILAR FLORES  | 04-00-0749-00076 | SECRETARIA I                          | DIRECCION DE RELACIONES PUBLICAS                       | 02-Oct-17 | \$821.36   | \$0.00     | \$0.00   | \$821.36   | 002 | Eventual   |
| 18702044 | DANY AUGUSTO QUINTERO SANCHEZ   | 04-00-0766-01171 | CELADOR                               | CRUBA                                                  | 15-Aug-16 | \$1,063.92 | \$0.00     | \$0.00   | \$1,063.92 | 003 | Eventual   |
| 18700010 | DARIO ATENCIO G                 | 04-00-0119-02421 | DECANO DE FACULTAD                    | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 17-Apr-78 | \$8,251.06 | \$0.00     | \$400.00 | \$8,651.06 | 001 | Permanente |
| 18701274 | DARLLEYS APARICIO               | 04-00-0209-00941 | ANALISTA DE PERSONAL II               | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 06-Jan-03 | \$2,065.48 | \$0.00     | \$0.00   | \$2,065.48 | 001 | Permanente |
| 18702067 | DARLLEYS IBETH VEGA APARICIO    | 04-00-0763-00740 | OFICIAL DE COMPRAS                    | COMPRAS                                                | 17-Sep-18 | \$1,119.04 | \$0.00     | \$0.00   | \$1,119.04 | 002 | Eventual   |
| 18710048 | DARYELIS GRACIA DE NUÑEZ        | 04-00-0710-01306 | TRABAJADOR MANUAL I                   | RECTORIA                                               | 24-Sep-18 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 004 | Eventual   |
| 18700055 | DASNI DE CENTENO                | 04-00-0121-01245 | AYUDANTE GENERAL                      | FAC. HUMANIDADES                                       | 05-Feb-96 | \$1,000.00 | \$0.00     | \$0.00   | \$1,000.00 | 001 | Permanente |
| 18701093 | DAVID A VALDES R                | 04-00-0792-01303 | ABOGADO I                             | DIRECCION DE ASESORIA JURIDICA                         | 19-Aug-13 | \$1,653.48 | \$0.00     | \$0.00   | \$1,653.48 | 001 | Permanente |
| 18700069 | DAVID A TRONCOSO                | 04-00-0154-00254 | CAPELLAN                              | VICERRECTORIA ADMINISTRATIVA                           | 01-Jul-13 | \$1,119.04 | \$0.00     | \$0.00   | \$1,119.04 | 002 | Eventual   |
| 18702216 | DAVID JOSE VEGA WINDA           | 04-00-0713-00505 | PLANIFICADOR III (SUPERVISOR)         | DIRECCION GENERAL DE PLANIFICACION                     | 15-Jul-19 | \$1,642.74 | \$0.00     | \$0.00   | \$1,642.74 | 002 | Eventual   |
| 18700908 | DAYANA A PRIETO W               | 04-00-0723-01245 | OFICIAL DE PROTOCOLO SUPERVISOR       | DIRECCION INTERINSTITUCIONAL                           | 05-Apr-01 | \$1,644.48 | \$0.00     | \$0.00   | \$1,644.48 | 001 | Permanente |
| 18700507 | DAYIBETH D APARICIO             | 04-00-0726-01652 | CONTADOR III (SUPERVISOR)             | CONTABILIDAD                                           | 12-Mar-05 | \$2,240.74 | \$0.00     | \$0.00   | \$2,240.74 | 001 | Permanente |
| 18710001 | DAYISEL L. LIZONDRIO A.         | 04-00-0719-00751 | CAJERO I                              | RECTORIA                                               | 17-Mar-15 | \$1,033.80 | \$0.00     | \$0.00   | \$1,033.80 | 004 | Permanente |
| 18702079 | DAYNER CASTILLO                 | 04-00-0780-00602 | OPERADOR DE COMPUTADORA I             | FAC. CIENCIAS NATURALES Y EXACTAS                      | 17-Jul-17 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 003 | Eventual   |
| 18702066 | DAYRA AMARILYS RIOS GUERRA      | 04-00-0237-00028 | OFICINISTA I                          | VICERRECTORIA ACADEMICA                                | 17-Sep-18 | \$749.70   | \$0.00     | \$0.00   | \$749.70   | 003 | Eventual   |
| 18700097 | DAYRA M. ICAZA NUNEZ            | 04-00-0701-01792 | ASISTENTE DE LABORATORIO              | FAC. CIENCIAS NATURALES Y EXACTAS                      | 20-May-86 | \$2,171.10 | \$0.00     | \$0.00   | \$2,171.10 | 001 | Permanente |
| 18700548 | DAYISIE R ROMERO                | 04-00-0281-00906 | SECRETARIA DE DESPACHO                | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 06-Oct-97 | \$2,221.48 | \$161.00   | \$0.00   | \$2,382.48 | 001 | Permanente |
| 18710042 | DEILYN DELMIR QUIEL JIMENEZ     | 04-00-0776-00384 | AUXILIAR DE LABORATORIO               | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 14-Aug-14 | \$1,256.86 | \$0.00     | \$0.00   | \$1,256.86 | 004 | Eventual   |
| 18700096 | DELITZA SAMUDIO                 | 04-00-0140-00767 | AUXILIAR DE LABORATORIO               | FAC. CIENCIAS NATURALES Y EXACTAS                      | 20-May-86 | \$2,103.86 | \$0.00     | \$0.00   | \$2,103.86 | 001 | Permanente |
| 18702018 | DENIA AIDETT MELAS COLUCHE      | 03-00-0096-00162 | AYUDANTE ACADEMICO                    | RECTORIA                                               | 16-Sep-16 | \$1,063.92 | \$0.00     | \$0.00   | \$1,063.92 | 003 | Eventual   |
| 18700076 | DENIS MENDEZ                    | 04-00-0137-01114 | ELECTRICISTA III (SUP)                | MANTENIMIENTO                                          | 01-Jun-89 | \$1,817.92 | \$0.00     | \$0.00   | \$1,817.92 | 001 | Permanente |
| 18702043 | DENIS ROJAS G.                  | 04-00-0122-01312 | CELADOR                               | RECTORIA                                               | 24-Aug-15 | \$1,063.92 | \$0.00     | \$0.00   | \$1,063.92 | 003 | Eventual   |
| 18700054 | DENIS H CAZASOLA R              | 04-00-0115-00274 | AYUDANTE GENERAL                      | CAFETERIA                                              | 01-Feb-85 | \$1,141.00 | \$0.00     | \$0.00   | \$1,141.00 | 001 | Permanente |
| 18700540 | DENIS L BRANDA C                | 04-00-0246-00785 | COORDINADOR DE COM. Y REL. PUBLICAS   | DIRECCION DE BIBLIOTECA                                | 13-Apr-04 | \$2,076.98 | \$0.00     | \$0.00   | \$2,076.98 | 001 | Permanente |
| 18700475 | DEYANIRA ISABEL RIVERA CUBILLA  | 04-00-0726-02251 | PSICOLOGO                             | RECTORIA                                               | 10-Aug-09 | \$1,758.60 | \$0.00     | \$0.00   | \$1,758.60 | 001 | Permanente |
| 18700401 | DEYSI SARA REYES MARTINEZ       | 04-00-0225-00900 | OPERADOR DE COMPUTADORA I             | RECTORIA                                               | 09-May-16 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 002 | Eventual   |
| 18701446 | DIANA CORTES                    | 04-00-0198-00817 | CAJERO I                              | CAFETERIA                                              | 22-Apr-02 | \$1,334.04 | \$0.00     | \$0.00   | \$1,334.04 | 001 | Permanente |
| 18700522 | DIANA E MURILLO T               | 04-00-0704-01515 | ABOGADO I                             | FAC. DERECHO Y CIENCIAS POLITICAS                      | 02-Mar-98 | \$1,968.48 | \$0.00     | \$0.00   | \$1,968.48 | 001 | Permanente |
| 18700024 | DIANA L SALDANA                 | 04-00-0738-00726 | SECRETARIO ADMINISTRATIVO DE FACULTAD | FAC. CIENCIAS NATURALES Y EXACTAS                      | 17-Sep-07 | \$2,043.68 | \$0.00     | \$0.00   | \$2,043.68 | 001 | Permanente |
| 18700127 | DIANA M DIAZ R                  | 04-00-0198-00849 | TECNICO DE ASISTENCIA ODONTOLOGICA I  | CLINICA UNIVERSITARIA                                  | 20-Mar-12 | \$1,368.86 | \$0.00     | \$0.00   | \$1,368.86 | 001 | Permanente |
| 18702026 | DIANA ELIZABETH SALAS ORTEGA    | 04-00-0733-01004 | AYUDANTE GENERAL                      | CRUBA                                                  | 27-Aug-18 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 003 | Eventual   |
| 18701248 | DIANA MARIA SALDANA             | 04-00-0161-00871 | SECRETARIA EJECUTIVA I                | CRUTA                                                  | 01-Jan-04 | \$1,354.16 | \$0.00     | \$0.00   | \$1,354.16 | 001 | Permanente |
| 18701066 | DIGNA ZURDO C                   | 04-00-0770-02364 | CAJERO I                              | EXTENSION UNIVERSITARIA DE BOQUETE                     | 25-Apr-12 | \$1,118.80 | \$0.00     | \$0.00   | \$1,118.80 | 001 | Permanente |
| 18700091 | DIMITRI E CORTEZ G              | 04-00-0738-00867 | AUXILIAR DE BIBLIOTECA I              | DIRECCION INTERINSTITUCIONAL                           | 19-Aug-13 | \$948.54   | \$0.00     | \$0.00   | \$948.54   | 001 | Permanente |
| 18700698 | DINA COBA C                     | 04-00-0261-00214 | SECRETARIA EJECUTIVA I                | CRUBA                                                  | 13-Jul-11 | \$1,229.16 | \$0.00     | \$0.00   | \$1,229.16 | 001 | Permanente |
| 18701055 | DIOMEDES ANDRADE R              | 04-00-0171-00605 | CAJERO I                              | DIRECCION DE FINANZAS                                  | 19-Aug-13 | \$1,068.80 | \$0.00     | \$0.00   | \$1,068.80 | 001 | Permanente |
| 18700794 | DIOMEDES CANDANEDO              | 04-00-0120-00365 | DIRECTOR DE CARRERA DOCENTE           | VICERRECTORIA ACADEMICA                                | 23-Mar-98 | \$5,658.28 | \$800.00   | \$0.00   | \$6,458.28 | 001 | Permanente |
| 18700117 | DIOSELINA QUIROZ M              | 04-00-0256-00603 | SUBJEFE REGISTROS ACAD.               | SECRETARIA GENERAL                                     | 16-Nov-97 | \$2,227.48 | \$0.00     | \$0.00   | \$2,227.48 | 001 | Permanente |
| 18700555 | DOMINGO C MONTERO R             | 04-00-0255-00851 | CAPTURADOR DE DATOS                   | FAC. CIENCIAS DE LA EDUCACION                          | 15-Sep-03 | \$1,472.74 | \$0.00     | \$0.00   | \$1,472.74 | 001 | Permanente |
| 18700934 | DORIANA ESPINOZA                | 04-00-0703-00616 | ASISTENTE EJECUTIVO I                 | VICERRECTORIA ACADEMICA                                | 21-Feb-08 | \$1,606.74 | \$0.00     | \$0.00   | \$1,606.74 | 001 | Permanente |
| 18700140 | DORINA O CAMPOS O               | 08-00-0228-00380 | SECRETARIA DE DESPACHO                | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 02-Mar-98 | \$2,397.98 | \$161.00   | \$0.00   | \$2,398.98 | 001 | Permanente |
| 18701220 | DORIS M CAMANO F                | 04-00-0700-02339 | ASISTENTE ADMINISTRATIVO I            | CRUCHIO                                                | 07-Jul-09 | \$1,311.98 | \$0.00     | \$0.00   | \$1,311.98 | 002 | Eventual   |
| 18700738 | DORIS I DUARTE P                | 08-00-0222-01201 | AUXILIAR DE MAESTRA PARVULARIA        | RECTORIA                                               | 29-Aug-13 | \$948.54   | \$0.00     | \$0.00   | \$948.54   | 001 | Permanente |
| 18700020 | DORIS I ESQUIVEL E              | 04-00-0731-00724 | SECRETARIO ADMINISTRATIVO DE FACULTAD | FAC. ADMON. PUBLICA                                    | 19-Jan-04 | \$2,343.68 | \$0.00     | \$0.00   | \$2,343.68 | 001 | Permanente |
| 18700032 | DORIS M ARAUZ R                 | 04-00-0094-00632 | TRABAJADOR MANUAL I                   | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 03-Mar-04 | \$850.00   | \$0.00     | \$0.00   | \$850.00   | 001 | Permanente |
| 18710047 | DUEL MARQUELENE LARA SANTAMARIA | 04-00-0724-00109 | TRABAJADOR MANUAL I                   | RECTORIA                                               | 27-Aug-18 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 004 | Eventual   |
| 18702082 | EDDIE ROBERTO GAITAN MARTINEZ   | 04-00-0764-02212 | OPERADOR DE COMPUTADORA I             | FAC. ENFERMERIA                                        | 17-Sep-18 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 003 | Eventual   |
| 18702173 | EDGAR LOPEZ MUÑOZ               | 04-00-0776-00001 | OPERADOR DE COMPUTADORA I             | FAC. HUMANIDADES                                       | 01-Oct-18 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 003 | Eventual   |
| 18701081 | EDGAR A ALMENGOR DE G           | 04-00-0166-00587 | TRABAIAODR MANUAL I                   | MANTENIMIENTO                                          | 02-Apr-09 | \$750.00   | \$0.00     | \$0.00   | \$750.00   | 001 | Permanente |
| 18700575 | EDGAR H VALDES C                | 04-00-0138-02067 | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE AUDITORIA INTERNA                         | 03-Jul-00 | \$1,673.98 | \$0.00     | \$0.00   | \$1,673.98 | 001 | Permanente |
| 18701442 | EDGAR F GONZALEZ M              | 04-00-0712-02017 | PROGRAMADOR DE SIST DE SOPORTE I      | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 04-Aug-03 | \$1,721.24 | \$0.00     | \$0.00   | \$1,721.24 | 001 | Permanente |
| 18700685 | EDGAR A GONZALEZ G              | 04-00-0753-00914 | PERIODISTA                            | FAC. COMUNICACION SOCIAL                               | 14-Oct-13 | \$1,558.24 | \$0.00     | \$0.00   | \$1,558.24 | 001 | Permanente |
| 18700951 | EDGAR A. CASTILLO S.            | 04-00-0783-00806 | ANALISTA DE CREDITOS ACADEMICOS I     | CRUCHIO                                                | 02-Feb-15 | \$855.76   | \$0.00     | \$0.00   | \$855.76   | 001 | Permanente |
| 18701460 | EDGAR EINAR VALENZUELA MORALES  | 04-00-0226-00798 | ASISTENTE ADMINISTRATIVO I            | RECTORIA                                               | 27-Aug-18 | \$1,311.98 | \$0.00     | \$0.00   | \$1,311.98 | 002 | Eventual   |
| 18702034 | EDGAR ENRIQUE PEÑA PITTI        | 04-00-0735-00062 | OPERADOR DE COMPUTADORA I             | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 16-Aug-17 | \$898.54   | \$0.00     | \$0.00   | \$898.54   | 003 | Eventual   |
| 18710041 | EDGAR ISAAC DE LEON SERRANO     | 04-00-0741-01330 | AYUDANTE GENERAL                      | RECTORIA                                               | 17-Sep-18 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 004 | Eventual   |
| 18700670 | EDGAR O. QUIROZ M.              | 04-00-0705-00100 | OPERADOR DE COMPUTADORA I             | FAC. ECONOMIA                                          | 02-Feb-15 | \$923.54   | \$0.00     | \$0.00   | \$923.54   | 001 | Permanente |
| 18701447 | EDGARDO CASTILLO                | 04-00-0143-00638 | COCINERO I                            | CAFETERIA                                              | 22-Apr-02 | \$1,278.92 | \$0.00     | \$0.00   | \$1,278.92 | 001 | Permanente |
| 18700425 | EDGARDO A DE LA TORRE           | 04-00-0153-00252 | SUB-SECRETARIO GENERAL                | SECRETARIA GENERAL                                     | 20-Oct-95 | \$6,221.04 | \$1,300.00 | \$0.00   | \$7,521.04 | 001 | Permanente |
| 18701051 | EDGARDO A. DE LA TORRE R.       | 00-PE-0011-02279 | ASISTENTE ADMINISTRATIVO I            | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 24-Mar-14 | \$1,392.98 | \$0.00     | \$0.00   | \$1,392.98 | 001 | Permanente |
| 18702149 | EDILBERTO BEJERANO CABALLERO    | 04-00-0726-02083 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                                          | 17-Apr-17 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 003 | Eventual   |
| 18700581 | EDILBERTO POLANCO A             | 04-00-0250-00681 | SUPERVISOR DE MANTENIMIENTO           | MANTENIMIENTO                                          | 02-Sep-99 | \$1,521.86 | \$0.00     | \$0.00   | \$1,521.86 | 001 | Permanente |
| 18710037 | EDILDA ESTHER SAAVEDRA ROJAS    | 04-00-0164-00056 | AYUDANTE GENERAL                      | RECTORIA                                               | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00   | \$700.00   | 004 | Eventual   |
| 18701077 | EDILMA E CASTILLO T             | 04-00-0716-00281 | SECRETARIA I                          | FAC. CIENCIAS DE LA EDUCACION                          | 19-Jul-10 | \$871.36   | \$0.00     | \$0.00   | \$871.36   | 001 | Permanente |
| 18701076 | EDILMA DEL R MENDEZ P           | 04-00-0739-01355 | ASISTENTE EJECUTIVO I                 | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 06-Oct-09 | \$1,503.24 | \$161.00   | \$0.00   | \$1,664.24 | 001 | Permanente |

|          |                                    |                  |                                         |                                            |           |            |          |          |            |     |            |
|----------|------------------------------------|------------------|-----------------------------------------|--------------------------------------------|-----------|------------|----------|----------|------------|-----|------------|
| 18701223 | EDILSA GOMEZ G                     | 04-00-0264-00258 | ANALISTA DE PERS. III SUPERVISOR        | DIRECCION GENERAL DE RECURSOS HUMANOS      | 05-Jun-02 | \$2,005.60 | \$0.00   | \$0.00   | \$2,005.60 | 001 | Permanente |
| 18700128 | EDILSA VILLARREAL                  | 04-00-0160-00916 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | DIRECCION GENERAL DE RECURSOS HUMANOS      | 16-Sep-97 | \$2,488.10 | \$0.00   | \$0.00   | \$2,488.10 | 001 | Permanente |
| 18702150 | EDISON ABDAY CORTEZ MARTINEZ       | 04-00-0769-01302 | TRABAJADOR MANUAl I                     | FAC. CIENCIAS DE LA EDUCACION              | 03-Jun-19 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18700518 | EDNA M CARRERA                     | 04-00-0150-01004 | ANALISTA DE CRED. ACAD.III SUPERVISOR   | FAC. CIENCIAS NATURALES Y EXACTAS          | 12-Feb-98 | \$1,825.24 | \$0.00   | \$0.00   | \$1,825.24 | 001 | Permanente |
| 18701453 | EDSON VALLEJOS                     | 04-00-0716-00871 | SUPERVISOR DE MANTENIMIENTO             | PLANILLA Y DESCUENTOS                      | 16-Feb-04 | \$1,574.86 | \$0.00   | \$0.00   | \$1,574.86 | 001 | Permanente |
| 18700481 | EDUARDO A. COREAS R.               | 04-00-0142-00511 | OFICIAL DE PROTOCOLO SUPERVISOR         | RECTORIA                                   | 16-Jun-15 | \$1,532.48 | \$0.00   | \$0.00   | \$1,532.48 | 002 | Eventual   |
| 18700734 | EDUARDO R. ATENCIO G.              | 04-00-0772-01909 | OPERADOR DE COMPUTADORA I               | ALMACEN                                    | 20-Feb-15 | \$923.54   | \$0.00   | \$0.00   | \$923.54   | 001 | Permanente |
| 18702113 | EDWARD ALBERTO GUERRERO MOJICA     | 04-00-0751-00353 | TRABAJADOR MANUAL I                     | MANTENIMIENTO                              | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18700080 | EDWIN A GUERRA O                   | 04-00-0106-00838 | CONDUCTOR VEHICULO III                  | VICERRECTORIA ADMINISTRATIVA               | 16-Sep-74 | \$1,744.16 | \$101.00 | \$0.00   | \$1,845.16 | 001 | Permanente |
| 18700018 | EDWIN A SAMUDIO A                  | 04-00-0283-00137 | DECANO DE FACULTAD                      | FAC. HUMANIDADES                           | 16-Aug-99 | \$8,251.06 | \$0.00   | \$400.00 | \$8,651.06 | 001 | Permanente |
| 18702139 | EDWIN JAVIER ESPINOZA DEL CID      | 04-00-0781-00765 | SECRETARIA I                            | FAC. CIENCIAS DE LA EDUCACION              | 27-Aug-18 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18700744 | EDWIN OSCAR HERRERA GUEVARA        | 04-00-0752-00493 | OPERADOR DE COMPUTADORA I               | FAC. MEDICINA                              | 16-Feb-17 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18710038 | EIBAR ALEXANDER AMAYA CONCEPCION   | 04-00-0792-01213 | AYUDANTE GENERAL                        | RECTORIA                                   | 17-Sep-18 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 004 | Eventual   |
| 18702195 | EINAR JOSUE VILLAVENCICIO R.       | 04-00-0737-01289 | OPERADOR DE COMPUTADORA I               | DIRECCION DE ADMISION                      | 16-Aug-17 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18701011 | EINAR N. VEGA S.                   | 04-00-0270-00730 | CONDUCTOR VEHICULO I                    | DIRECCION DE SERVICIOS ADMINISTRATIVOS     | 02-Feb-15 | \$1,038.80 | \$101.00 | \$0.00   | \$1,139.80 | 001 | Permanente |
| 18701292 | EINSTEIN GUTIERREZ                 | 04-00-0728-02340 | ANALISTA DE PERSONAL I                  | RECTORIA                                   | 13-Feb-07 | \$1,666.10 | \$0.00   | \$0.00   | \$1,666.10 | 001 | Permanente |
| 18700822 | EIRA GONZALEZ DE RODRIGUE          | 04-00-0290-00874 | ANALISTA DE CRED. ACAD.III SUPERVISOR   | FAC. DERECHO Y CIENCIAS POLITICAS          | 17-Feb-98 | \$1,800.24 | \$0.00   | \$0.00   | \$1,800.24 | 001 | Permanente |
| 18702209 | EIRA RIOS                          | 04-00-0119-00661 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | VICERRECTORIA ADMINISTRATIVA               | 01-Mar-77 | \$2,821.10 | \$161.00 | \$0.00   | \$2,982.10 | 001 | Permanente |
| 18701470 | EIRA SANTAMARIA                    | 04-00-0213-00704 | CONTADOR I                              | CRUBA                                      | 03-Jan-05 | \$1,777.24 | \$0.00   | \$0.00   | \$1,777.24 | 001 | Permanente |
| 18702162 | EIRA LISBETH SALDAÑA MORALES       | 04-00-0197-00043 | TRABAJADOR MANUAL I                     | CRUTA                                      | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18700493 | ELADIO TAPIA V                     | 04-00-0166-00560 | CAPTURADOR DE DATOS                     | FAC. COMUNICACION SOCIAL                   | 18-Apr-96 | \$1,526.74 | \$0.00   | \$0.00   | \$1,526.74 | 001 | Permanente |
| 18700103 | ELBA M APARICIO R                  | 04-00-0117-00524 | COCINERO I                              | CAFETERIA                                  | 09-Nov-81 | \$1,497.92 | \$0.00   | \$0.00   | \$1,497.92 | 001 | Permanente |
| 18700770 | ELENA RODRIGUEZ P                  | 04-00-0138-02617 | SUBDIRECTOR CENTRO REG.                 | CRUBA                                      | 28-Apr-94 | \$6,221.04 | \$800.00 | \$0.00   | \$7,021.04 | 001 | Permanente |
| 18701463 | ELIAS A CEDEÑO P                   | 04-00-0178-00937 | AUXILIAR DE BIBLIOTECA I                | CRUBA                                      | 13-Jan-09 | \$948.54   | \$0.00   | \$0.00   | \$948.54   | 001 | Permanente |
| 18701476 | EUIDENIS GONZALEZ                  | 04-00-0141-00640 | PLANIFICADOR I                          | CRUBA                                      | 15-Apr-05 | \$1,594.10 | \$0.00   | \$0.00   | \$1,594.10 | 001 | Permanente |
| 18700890 | ELIET RODRIGUEZ F.                 | 04-00-0760-01770 | ASISTENTE ADMINISTRATIVO I              | CRUTA                                      | 02-Jul-14 | \$1,367.98 | \$0.00   | \$0.00   | \$1,367.98 | 001 | Permanente |
| 18701000 | ELIGIO PINTO G                     | 04-00-0740-01733 | REVISOR DE VIDEOS                       | DIRECCION DE RELACIONES PUBLICAS           | 24-Nov-11 | \$1,321.86 | \$0.00   | \$0.00   | \$1,321.86 | 001 | Permanente |
| 18701013 | ELILIO MENDOZA P                   | 04-00-0711-00568 | TRABAJADOR MANUAl I                     | MANTENIMIENTO                              | 02-Apr-09 | \$750.00   | \$0.00   | \$0.00   | \$750.00   | 001 | Permanente |
| 18700773 | ELIO M ARAUZ A                     | 04-00-0194-00922 | VICE-DECANO DE LA FAC.                  | FAC. COMUNICACION SOCIAL                   | 16-Dec-94 | \$5,658.28 | \$800.00 | \$0.00   | \$6,458.28 | 001 | Permanente |
| 18700437 | ELISABEL DEL C MERCADO C.          | 04-00-0132-00085 | DIRECTOR GENERAL                        | RECTORIA                                   | 23-Mar-98 | \$5,658.28 | \$800.00 | \$0.00   | \$6,458.28 | 001 | Permanente |
| 18700012 | EUISEO F RIOS A                    | 04-00-0146-01312 | DECANO DE FACULTAD                      | FAC. CIENCIAS DE LA EDUCACION              | 23-Mar-98 | \$8,251.04 | \$0.00   | \$400.00 | \$8,651.04 | 001 | Permanente |
| 18700596 | EUIXA DE DE GRACIA                 | 04-00-0145-00111 | ASISTENTE EJECUTIVO I                   | RECTORIA                                   | 24-Jan-72 | \$1,744.24 | \$0.00   | \$0.00   | \$1,744.24 | 001 | Permanente |
| 18701276 | ELIZABETH BARRIA CERVANTES         | 04-00-0266-00339 | OPERADOR DE COMPUTADORA I               | DIRECCION GENERAL DE PLANIFICACION         | 15-Oct-18 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18700887 | ELIZABETH LOPEZ CH                 | 04-00-0162-00216 | LOCUTOR                                 | CRUBA                                      | 02-Feb-15 | \$1,013.66 | \$0.00   | \$0.00   | \$1,013.66 | 001 | Permanente |
| 18700704 | ELIZABETH M GRENALD V              | 01-00-0724-00811 | SECRETARIA I                            | DIRECCION DE CURRICULUM                    | 19-Aug-13 | \$921.36   | \$0.00   | \$0.00   | \$921.36   | 001 | Permanente |
| 18702200 | ELKA OSIRIS ORTIZ SERRANO          | 04-00-0781-01002 | OPERADOR DE COMPUTADORA I               | VICERRECTORIA ACADEMICA                    | 18-Feb-19 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18701078 | ELEN EN OSIRIS GONZALEZ GRAJALES   | 04-00-0726-01500 | SECRETARIA I                            | FAC. CIENCIAS DE LA EDUCACION              | 16-Mar-15 | \$896.36   | \$0.00   | \$0.00   | \$896.36   | 001 | Permanente |
| 18701034 | ELMER EVERCIO CABRERA ARAUZ        | 04-00-0142-01251 | AUXILIAR DE COCINA                      | CAFETERIA                                  | 10-Feb-20 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 003 | Eventual   |
| 18700037 | ELSA D GUERRA J                    | 04-00-0269-00556 | ADMINISTRADOR I                         | RECTORIA                                   | 21-Mar-84 | \$2,518.48 | \$0.00   | \$0.00   | \$2,518.48 | 001 | Permanente |
| 18701101 | ELSIE DEL C MARIN N                | 04-00-0706-00347 | SECRETARIA EJECUTIVA I                  | FAC. HUMANIDADES                           | 13-May-13 | \$1,274.16 | \$0.00   | \$0.00   | \$1,274.16 | 001 | Permanente |
| 18702041 | ELVER O. RODRIGUEZ M.              | 04-00-0720-02478 | CAPTURADOR DE DATOS                     | CRUBA                                      | 16-Jun-15 | \$1,201.74 | \$0.00   | \$0.00   | \$1,201.74 | 003 | Eventual   |
| 18701255 | ELVIA VALDES                       | 04-00-0246-00229 | ASISTENTE ADMINISTRATIVO I              | SECRETARIA GENERAL                         | 15-Jul-02 | \$1,783.98 | \$0.00   | \$0.00   | \$1,783.98 | 001 | Permanente |
| 18701449 | EMGUELBERT G ESTRADA               | 08-00-0717-01169 | ASISTENTE ADMINISTRATIVO I              | DIRECCION DE RELACIONES PUBLICAS           | 22-Sep-03 | \$1,641.98 | \$0.00   | \$0.00   | \$1,641.98 | 001 | Permanente |
| 18701023 | EMILIO A SALDANA G                 | 04-00-0213-00549 | ELECTRICISTA                            | CRUBA                                      | 25-Aug-10 | \$983.54   | \$0.00   | \$0.00   | \$983.54   | 001 | Permanente |
| 18702180 | EMMA ESTHER GRAJALES ATENCIO       | 04-00-0251-00556 | OFICINISTA I                            | RECTORIA                                   | 18-Feb-19 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 002 | Eventual   |
| 18701050 | EMMANUEL CHAVEZ VILLARREAL         | 04-00-0801-01090 | AYUDANTE GENERAL                        | SECRETARIA GENERAL                         | 01-Jan-00 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18700022 | EMPERATRIZ GUEVARA DEL CID         | 04-00-0113-00141 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | FAC. CIENCIAS DE LA EDUCACION              | 23-Mar-98 | \$1,846.70 | \$0.00   | \$0.00   | \$1,846.70 | 002 | Eventual   |
| 18700673 | ENILDO MAZA M                      | 04-00-0155-01198 | OFICINISTA I                            | CRUBA                                      | 26-Oct-11 | \$799.70   | \$0.00   | \$0.00   | \$799.70   | 001 | Permanente |
| 18700811 | ENITH GONZALEZ C                   | 04-00-0143-00360 | DIRECTOR DE IMPRENTA                    | IMPRENTA UNIVERSITARIA                     | 23-Mar-98 | \$5,658.28 | \$800.00 | \$0.00   | \$6,458.28 | 001 | Permanente |
| 18700101 | ENRIQUE CHAVARRIA                  | 04-00-0191-00284 | ADMINISTRADOR I                         | CAFETERIA                                  | 16-Jul-85 | \$2,192.48 | \$0.00   | \$0.00   | \$2,192.48 | 001 | Permanente |
| 18700731 | ENRIQUE M PITTI B                  | 04-00-0745-00544 | SECRETARIA EJECUTIVA I                  | VICERRECTORIA DE INVESTIGACION Y POSTGRADO | 19-Aug-13 | \$1,264.16 | \$0.00   | \$0.00   | \$1,264.16 | 001 | Permanente |
| 18702225 | ENRIQUE ALEXIS CASTILLO ALVARADO   | 04-00-0227-00720 | TRABAJADOR MANUAl I                     | CRUTA                                      | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18701454 | ENRIQUE ARCEINIO RODRIGUEZ RIVERA  | 04-00-0734-02242 | ABOGADO I                               | FAC. DERECHO Y CIENCIAS POLITICAS          | 01-Aug-05 | \$1,862.48 | \$0.00   | \$0.00   | \$1,862.48 | 001 | Permanente |
| 18700131 | ENRIQUE O VALLEJOS                 | 04-00-0700-00437 | PLANIFICADOR CENTRAL III (SUPERVISOR)   | DIRECCION DE ASESORIA JURIDICA             | 02-Sep-99 | \$2,590.36 | \$0.00   | \$0.00   | \$2,590.36 | 001 | Permanente |
| 18700682 | ENYA MONSERRATE GONZALEZ CABALLERO | 04-00-0787-00264 | SECRETARIA I                            | RECTORIA                                   | 27-Aug-18 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18700502 | ERENIA STAFF                       | 04-00-0700-00810 | ASISTENTE EJECUTIVO I                   | VICERRECTORIA ACADEMICA                    | 29-May-06 | \$1,456.99 | \$161.00 | \$0.00   | \$1,617.99 | 001 | Permanente |
| 18701054 | ERIC E ATENCIO P                   | 04-00-0136-02423 | PERIODISTA                              | RADIO UNIVERSITARIA                        | 10-Apr-13 | \$1,503.24 | \$0.00   | \$0.00   | \$1,503.24 | 001 | Permanente |
| 18702138 | ERIC ALEJANDRO BONILLA SANCHEZ     | 04-00-0760-00781 | SECRETARIA I                            | RECTORIA                                   | 16-Jun-16 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18702196 | ERICK JIMENEZ R                    | 04-00-0720-01842 | COCINERO I                              | CAFETERIA                                  | 02-Oct-17 | \$1,063.92 | \$0.00   | \$0.00   | \$1,063.92 | 002 | Eventual   |
| 18700511 | ERICK N SERRANO C                  | 04-00-0198-00862 | COORDINADOR UNIV. POPULAR               | UNIPAL                                     | 19-Jan-98 | \$2,222.48 | \$800.00 | \$0.00   | \$3,022.48 | 001 | Permanente |
| 18700019 | ERICK I GRIMAS V                   | 04-00-0294-01797 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | FAC. DERECHO Y CIENCIAS POLITICAS          | 15-Sep-03 | \$2,049.70 | \$0.00   | \$0.00   | \$2,049.70 | 001 | Permanente |
| 18701466 | ERICK A ORTIZ CHANG                | 04-00-0752-02218 | AYUDANTE GENERAL                        | RECTORIA                                   | 22-May-13 | \$725.00   | \$0.00   | \$0.00   | \$725.00   | 001 | Permanente |
| 18702156 | ERICK ALEXANDER ESPINOSA MIRANDA   | 04-00-0791-01569 | AYUDANTE GENERAL                        | FAC. CIENCIAS NATURALES Y EXACTAS          | 01-Oct-18 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18702134 | ERICKA MILAGROS WEDDHERBURN PINZON | 04-00-0776-02431 | SECRETARIA I                            | RECTORIA                                   | 17-Apr-17 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18701507 | ERICKA Y. RUIZ                     | 08-00-0509-00756 | TRABAJADOR MANUAl I                     | FAC. CIENCIAS DE LA EDUCACION              | 18-Mar-15 | \$725.00   | \$0.00   | \$0.00   | \$725.00   | 001 | Permanente |
| 18702132 | ERICKA YAMILETH DE CIANCA RUEDA    | 04-00-0735-00955 | SECRETARIA I                            | CRUBA                                      | 10-Feb-20 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18702115 | ERIKA QUINTERO E.                  | 04-00-0277-00012 | TRABAJADOR MANUAl I                     | MANTENIMIENTO                              | 18-May-15 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 003 | Eventual   |
| 18701241 | ERNESTO CESAR SILVA GONZALEZ       | 04-00-0760-00890 | SECRETARIA EJECUTIVA I                  | RECTORIA                                   | 04-Apr-16 | \$1,063.92 | \$0.00   | \$0.00   | \$1,063.92 | 002 | Eventual   |
| 18700487 | ESTENIO H ARAUZ A                  | 04-00-0261-00267 | CELADOR                                 | PROTECCION                                 | 19-Aug-13 | \$1,123.92 | \$0.00   | \$0.00   | \$1,123.92 | 001 | Permanente |
| 18700282 | ESTHER BAULES                      | 04-00-0097-01380 | TRABAJADOR MANUAl III                   | MANTENIMIENTO                              | 03-Apr-95 | \$1,000.00 | \$0.00   | \$0.00   | \$1,000.00 | 001 | Permanente |
| 18700110 | ESTHER M CONCEPCION S              | 04-00-0211-00483 | COORDINADOR DE FACULTAD DE CENTRO REG.  | DIRECCION DE BIBLIOTECA                    | 01-Oct-82 | \$2,927.98 | \$0.00   | \$0.00   | \$2,927.98 | 001 | Permanente |
| 18701539 | ESTHER M VEGA DE DONALDS           | 04-00-0097-02611 | VICE-DECANO ACADEMICO                   | FAC. ADMON. PUBLICA                        | 12-Mar-07 | \$1,653.76 | \$800.00 | \$0.00   | \$2,453.76 | 002 | Eventual   |

|          |                                      |                  |                                               |                                                        |           |             |            |            |             |     |            |
|----------|--------------------------------------|------------------|-----------------------------------------------|--------------------------------------------------------|-----------|-------------|------------|------------|-------------|-----|------------|
| 18700161 | ETELVINA DE BONAGAS                  | 04-00-0172-00774 | RECTOR                                        | RECTORIA                                               | 11-May-78 | \$10,666.30 | \$0.00     | \$3,000.00 | \$13,666.30 | 001 | Permanente |
| 18702203 | EUGENIA ELENA CUBILLA                | 04-00-0265-00770 | AUXILIAR DE COCINA                            | CAFETERIA                                              | 18-Sep-17 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 002 | Eventual   |
| 18700712 | EUGENIA VICTORIA SERRANO GARCIA      | 09-00-0746-00048 | SECRETARIA I                                  | FAC. CIENCIAS NATURALES Y EXACTAS                      | 10-Feb-20 | \$821.36    | \$0.00     | \$0.00     | \$821.36    | 002 | Eventual   |
| 18700417 | EVELIA E MENDEZ                      | 04-00-0205-00834 | MENSAJERO INTERNO                             | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 03-Aug-09 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700006 | EVELIA M A DE ESQUIVEL               | 04-00-0122-02745 | DECANO DE FACULTAD                            | FAC. MEDICINA                                          | 01-May-95 | \$8,251.06  | \$0.00     | \$400.00   | \$8,651.06  | 001 | Permanente |
| 18700107 | EVELIA R ATENCIO DE RICHARD          | 08-00-0445-00042 | ANALISTA DE CREDITOS ACADEMICOS I             | FAC. CIENCIAS DE LA EDUCACION                          | 15-Sep-02 | \$1,314.16  | \$0.00     | \$0.00     | \$1,314.16  | 001 | Permanente |
| 18700564 | EVELINA M OLAVE A                    | 04-00-0108-00581 | ANALISTA DE CREDITOS ACADEMICOS I             | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 15-Sep-99 | \$1,594.16  | \$0.00     | \$0.00     | \$1,594.16  | 001 | Permanente |
| 18710044 | EVELYN ROJAS RODRIGUEZ               | 04-00-0735-02005 | TRABAJADOR MANUAL I                           | RECTORIA                                               | 04-Apr-16 | \$700.00    | \$0.00     | \$0.00     | \$700.00    | 004 | Eventual   |
| 18700939 | EVELYN G QUIROZ L                    | 04-00-0716-02205 | CONTADOR III (SUPERVISOR)                     | BIENES PATRIMONIALES                                   | 03-Dec-02 | \$2,138.74  | \$0.00     | \$0.00     | \$2,138.74  | 001 | Permanente |
| 18702105 | EVERISIMO SALDAÑA CH.                | 04-00-0149-00561 | SUPERVISOR DE MANTENIMIENTO                   | CRUBA                                                  | 02-Feb-15 | \$1,144.04  | \$0.00     | \$0.00     | \$1,144.04  | 001 | Permanente |
| 18700558 | EVIDEIDA MIRANDA                     | 04-00-0203-00355 | SECRETARIA DE DESPACHO                        | SECRETARIA GENERAL                                     | 16-Mar-00 | \$2,247.48  | \$0.00     | \$0.00     | \$2,247.48  | 001 | Permanente |
| 18701295 | EVILA Y SAMUDIO R                    | 04-00-0718-01027 | PLANIFICADOR III (SUPERVISOR)                 | DIRECCION GENERAL DE PLANIFICACION                     | 17-Jul-00 | \$2,517.24  | \$0.00     | \$0.00     | \$2,517.24  | 001 | Permanente |
| 18700085 | EXPEDITO PIMENTEL                    | 00-PE-0010-00068 | CELADOR                                       | PROTECCION                                             | 15-Jul-83 | \$1,680.74  | \$0.00     | \$0.00     | \$1,680.74  | 001 | Permanente |
| 18700072 | EYDA J BARRIA                        | 04-00-0136-01275 | CONTADOR II                                   | CONTABILIDAD                                           | 16-Jul-85 | \$2,321.24  | \$0.00     | \$0.00     | \$2,321.24  | 001 | Permanente |
| 18700541 | EYMI CAROLINE PITTI ARCIA            | 04-00-0781-01189 | OFICINISTA I                                  | VICERRECTORIA ACADEMICA                                | 16-May-17 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 002 | Eventual   |
| 18700375 | FANNY J HERNANDEZ M                  | 04-00-0268-00507 | PERIODISTA                                    | VICERRECTORIA ACADEMICA                                | 12-Feb-98 | \$1,830.24  | \$0.00     | \$0.00     | \$1,830.24  | 001 | Permanente |
| 18700111 | FATIMA ARAYA DE CASTILLO             | 08-00-0265-00690 | BIBLIOTECOLOGO III (SUPERVISOR)               | FAC. HUMANIDADES                                       | 15-Nov-84 | \$2,646.60  | \$0.00     | \$0.00     | \$2,646.60  | 001 | Permanente |
| 18701619 | FATIMA A PITTI ARAUZ                 | 04-00-0257-00977 | DIRECTORA DE CONSULT. PSICOLOGICO             | RECTORIA                                               | 18-Aug-03 | \$4,814.12  | \$800.00   | \$0.00     | \$5,614.12  | 001 | Permanente |
| 18701256 | FELICITO DEL CID P                   | 04-00-0716-01918 | ASISTENTE ADMINISTRATIVO II                   | RECTORIA                                               | 03-Dec-03 | \$1,613.98  | \$0.00     | \$0.00     | \$1,613.98  | 001 | Permanente |
| 18710011 | FELIPE EUSEBIO WILLIAMS SANTAMARIA   | 01-00-0716-01298 | INSPECTOR DE OBRAS I                          | RECTORIA                                               | 25-May-16 | \$1,587.60  | \$0.00     | \$0.00     | \$1,587.60  | 004 | Eventual   |
| 18701007 | FELIX DE GRACIA Q                    | 04-00-0750-00344 | COCINERO I                                    | CAFETERIA                                              | 14-Mar-05 | \$1,153.92  | \$0.00     | \$0.00     | \$1,153.92  | 001 | Permanente |
| 18710035 | FELIX AUGUSTO MIRANDA QUIROZ         | 04-00-0755-01661 | OFICINISTA I                                  | RECTORIA                                               | 02-Mar-17 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 004 | Eventual   |
| 18700733 | FERNANDO A CEDEÑO C                  | 04-00-0724-00629 | CELADOR                                       | PROTECCION                                             | 19-Aug-13 | \$1,123.92  | \$0.00     | \$0.00     | \$1,123.92  | 001 | Permanente |
| 18702214 | FERNANDO JAVIER MORAN QUIROS         | 04-00-0746-00405 | AYUDANTE GENERAL                              | CAFETERIA                                              | 08-Apr-19 | \$700.00    | \$0.00     | \$0.00     | \$700.00    | 003 | Eventual   |
| 18710023 | FERNANDO ANTONIO GABRIEL MONTENEGRO  | 04-00-0815-00460 | OFICINISTA I                                  | RECTORIA                                               | 10-Feb-20 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 004 | Eventual   |
| 18700109 | FLOR SANCHEZ L                       | 04-00-0294-00699 | BIBLIOTECOLOGO III (SUPERVISOR)               | FAC. HUMANIDADES                                       | 01-Sep-80 | \$2,649.60  | \$0.00     | \$0.00     | \$2,649.60  | 001 | Permanente |
| 18700501 | FLORI DEL C MONTENEGRO               | 04-00-0248-00825 | ANALISTA DE COMPRAS                           | EXTENSION UNIVERSITARIA DE BOQUETE                     | 04-Jun-08 | \$1,354.50  | \$0.00     | \$0.00     | \$1,354.50  | 001 | Permanente |
| 18700082 | FRANCIS D VERGARA                    | 07-00-0102-00299 | ABOGADO I                                     | DIRECCION DE ASUNTOS ESTUDIANTILES                     | 15-Jul-89 | \$2,161.48  | \$0.00     | \$0.00     | \$2,161.48  | 001 | Permanente |
| 18701471 | FRANCISCO ALVARADO V                 | 04-00-0174-00430 | ASISTENTE DE LABORATORIO                      | FAC. CIENCIAS NATURALES Y EXACTAS                      | 05-Sep-07 | \$1,564.10  | \$0.00     | \$0.00     | \$1,564.10  | 001 | Permanente |
| 18701278 | FRANCISCO MIRANDA L                  | 01-00-0051-00170 | SUPERVISOR DE MANTENIMIENTO                   | FAC. ECONOMIA                                          | 14-May-01 | \$1,344.04  | \$0.00     | \$0.00     | \$1,344.04  | 001 | Permanente |
| 18700414 | FRANCISCO MIRANDA Z                  | 04-PI-0013-00980 | TRABAJADOR MANUAL I                           | MANTENIMIENTO                                          | 01-Sep-06 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700984 | FRANK ALBERTO QUIROS RIOS            | 04-00-0774-00151 | SECRETARIA DE DESPACHO                        | DIRECCION DE ADMISION                                  | 19-Aug-13 | \$1,642.48  | \$0.00     | \$0.00     | \$1,642.48  | 001 | Permanente |
| 18702121 | FRANKLIN ORTEGA NUÑEZ                | 04-00-0167-00372 | TRABAJADOR MANUAL I                           | MANTENIMIENTO                                          | 17-Apr-17 | \$700.00    | \$0.00     | \$0.00     | \$700.00    | 002 | Eventual   |
| 18700315 | FRANKLIN SILVERA CASTRO              | 04-00-0755-01730 | SECRETARIO PRIVADO RECTOR                     | DIRECCION INTERINSTITUCIONAL                           | 19-Aug-13 | \$1,830.00  | \$800.00   | \$0.00     | \$2,630.00  | 001 | Permanente |
| 18701040 | FRANKLIN A MENDEZ S                  | 04-00-0104-00955 | AYUDANTE GENERAL                              | RECTORIA                                               | 13-Apr-10 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700719 | FRANKLIN ELIAS CORDOBA ATENCIO       | 04-00-0191-00716 | ASISTENTE ADMINISTRATIVO I                    | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 25-Apr-11 | \$1,442.98  | \$0.00     | \$0.00     | \$1,442.98  | 001 | Permanente |
| 18700722 | FRANZ E ROBLES U                     | 04-00-0752-02196 | ASISTENTE DE LABORATORIO                      | RECTORIA                                               | 15-Feb-12 | \$1,453.10  | \$0.00     | \$0.00     | \$1,453.10  | 001 | Permanente |
| 18700416 | FREDDY A CABALLERO S                 | 04-00-0137-00294 | TRABAJADOR MANUAL I                           | MANTENIMIENTO                                          | 02-Apr-09 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18701100 | GABRIEL A CHONG R                    | 08-00-0796-01078 | OFICINISTA DE PERSONAL                        | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 09-Apr-12 | \$1,229.04  | \$0.00     | \$0.00     | \$1,229.04  | 001 | Permanente |
| 18701072 | GABRIEL E GRAJALES G                 | 04-00-0267-00901 | CAPTURADOR DE DATOS                           | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 01-Jul-11 | \$1,291.74  | \$0.00     | \$0.00     | \$1,291.74  | 001 | Permanente |
| 18700720 | GABRIEL A JIMENEZ Q                  | 04-00-0714-00258 | ASISTENTE ADMINISTRATIVO I                    | FAC. HUMANIDADES                                       | 17-May-10 | \$1,392.98  | \$0.00     | \$0.00     | \$1,392.98  | 001 | Permanente |
| 18700706 | GABRIELA CEDENO                      | 08-00-0376-00365 | SECRETARIA I                                  | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 14-Jul-07 | \$871.36    | \$0.00     | \$0.00     | \$871.36    | 001 | Permanente |
| 18701296 | GEOVANY GONZALEZ                     | 04-00-0142-00249 | ABOGADO I                                     | FAC. HUMANIDADES                                       | 21-Sep-99 | \$2,092.48  | \$0.00     | \$0.00     | \$2,092.48  | 001 | Permanente |
| 18700395 | GERARDO A BLANCO C                   | 04-00-0765-00192 | PROGRAMADOR DE COMPUTADORA I                  | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 26-Jan-10 | \$1,514.10  | \$0.00     | \$0.00     | \$1,514.10  | 001 | Permanente |
| 18701214 | GERARDO A CALDERON C                 | 04-00-0729-02378 | ASISTENTE ADMINISTRATIVO I                    | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 23-Nov-09 | \$1,423.98  | \$0.00     | \$0.00     | \$1,423.98  | 001 | Permanente |
| 18701623 | GERMAIN RIVERA OVALLE                | 08-00-0499-00145 | ASISTENTE ADMINISTRATIVO I                    | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 04-Apr-16 | \$1,311.98  | \$0.00     | \$0.00     | \$1,311.98  | 002 | Eventual   |
| 18700654 | GILVER I GOMEZ F                     | 04-00-0721-00510 | TRABAJADOR MANUAL I                           | CRUTA                                                  | 19-Aug-13 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700754 | GISSELLE G. GONZALEZ C.              | 04-00-0737-01215 | ASISTENTE EJECUTIVO I                         | PLANILLA Y DESCUENTOS                                  | 18-Mar-14 | \$1,528.24  | \$0.00     | \$0.00     | \$1,528.24  | 001 | Permanente |
| 18701451 | GISSELLY E RODRIGUEZ O               | 04-00-0212-00692 | ASISTENTE EJECUTIVO I                         | DIRECCION DE ADMISION                                  | 17-Feb-04 | \$1,849.24  | \$0.00     | \$0.00     | \$1,849.24  | 001 | Permanente |
| 18701491 | GLENDA MARIA VALDES SANCHEZ          | 04-00-0146-02267 | ASISTENTE ADMINISTRATIVO I                    | RECTORIA                                               | 19-Aug-13 | \$1,473.98  | \$0.00     | \$0.00     | \$1,473.98  | 001 | Permanente |
| 18700072 | GLORIA E GONZALEZ                    | 04-00-0102-01627 | DIRECTOR DE EVAL. Y ACRED. DE LA EDUCACION SU | DIRECCION DE CURRICULUM                                | 23-Mar-98 | \$5,658.28  | \$1,000.00 | \$0.00     | \$6,658.28  | 001 | Permanente |
| 18700483 | GLORIA E LOZCANO S                   | 04-00-0221-00473 | AUXILIAR DE COCINA                            | CAFETERIA                                              | 19-Aug-13 | \$799.70    | \$0.00     | \$0.00     | \$799.70    | 001 | Permanente |
| 18702101 | GLORIA LORENA ALVAREZ DE SANCHEZ     | 04-00-0712-01776 | SECRETARIA I                                  | FAC. ECONOMIA                                          | 17-Apr-17 | \$821.36    | \$0.00     | \$0.00     | \$821.36    | 002 | Eventual   |
| 18700284 | GONZALO GUTIERREZ                    | 04-00-0137-01306 | PROGRAMADOR DE COMPUTADORA I                  | SECRETARIA GENERAL                                     | 18-Feb-97 | \$1,983.10  | \$0.00     | \$0.00     | \$1,983.10  | 001 | Permanente |
| 18701238 | GONZALO VEGA M                       | 04-00-0169-00732 | PROGRAMADOR DE COMPUTADORA I                  | MANTENIMIENTO                                          | 01-Sep-96 | \$1,636.98  | \$0.00     | \$0.00     | \$1,636.98  | 001 | Permanente |
| 18701222 | GRACIELA BETIJA                      | 04-00-0747-02452 | ANALISTA DE PERSONAL I                        | VICERRECTORIA ACADEMICA                                | 15-May-06 | \$1,573.10  | \$0.00     | \$0.00     | \$1,573.10  | 001 | Permanente |
| 18701096 | GRACIELA SAMUDIO                     | 04-00-0212-00722 | MENSAJERO INTERNO                             | FAC. COMUNICACION SOCIAL                               | 29-Mar-10 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700625 | GRACYBELL IBARRA M                   | 04-00-0140-00152 | DIRECTOR DE EGRESADOS                         | RECTORIA                                               | 25-May-92 | \$6,221.04  | \$800.00   | \$0.00     | \$7,021.04  | 001 | Permanente |
| 18700476 | GREG DAVE ESPINOZA SERRANO           | 04-00-0753-01707 | JEFE DE BIENESTAR ESTUDIANTIL                 | RECTORIA                                               | - -       | \$1,587.60  | \$0.00     | \$0.00     | \$1,587.60  | 002 | Eventual   |
| 18700821 | GREGORIA G GONZALEZ G                | 04-00-0712-00596 | ASISTENTE EJECUTIVO I                         | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 01-Apr-99 | \$1,939.24  | \$0.00     | \$0.00     | \$1,939.24  | 001 | Permanente |
| 18700732 | GREGORIO E ROSAS M                   | 04-00-0182-00617 | CONDUCTOR VEHICULO PESADO                     | CRUCHIO                                                | 09-Apr-13 | \$1,234.16  | \$101.00   | \$0.00     | \$1,335.16  | 001 | Permanente |
| 18702179 | GREISY MADELEY SERRANO GUERRA        | 04-00-0742-01633 | SECRETARIA I                                  | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 17-Apr-17 | \$821.36    | \$0.00     | \$0.00     | \$821.36    | 002 | Eventual   |
| 18702116 | GREVIN ALEXIS ESPINOZA FOSSATTI      | 04-00-0746-00616 | TRABAJADOR MANUAL I                           | MANTENIMIENTO                                          | 10-Feb-20 | \$700.00    | \$0.00     | \$0.00     | \$700.00    | 002 | Eventual   |
| 18700065 | GUADALUPE NIYIRETH SILVERA CABALLERO | 04-00-0804-01735 | TRABAJADOR MANUAL SUPERVISOR                  | MANTENIMIENTO                                          | 10-Feb-20 | \$700.00    | \$0.00     | \$0.00     | \$700.00    | 002 | Eventual   |
| 18701085 | GUILLERMINA JIMENEZ                  | 04-00-0781-01764 | TRABAJADOR MANUAL I                           | CAFETERIA                                              | 02-Apr-09 | \$750.00    | \$0.00     | \$0.00     | \$750.00    | 001 | Permanente |
| 18700398 | GUILLERMO BRANDA R                   | 04-00-0738-01483 | ANALISTA DE LABORATORIO                       | RECTORIA                                               | 04-Jan-05 | \$1,868.86  | \$0.00     | \$0.00     | \$1,868.86  | 001 | Permanente |
| 18710026 | GUILLERMO R. VICTORIA ACOSTA         | 04-00-0737-01542 | OFICINISTA I                                  | RECTORIA                                               | 27-Aug-18 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 004 | Eventual   |
| 18700394 | GUSTAVO GALLARDO                     | 01-00-0701-00145 | CAPTURADOR DE DATOS                           | RECTORIA                                               | 16-Mar-09 | \$1,256.74  | \$0.00     | \$0.00     | \$1,256.74  | 001 | Permanente |
| 18701053 | GUSTAVO A. SANMARTIN A.              | 04-00-0734-01556 | CELADOR                                       | PROTECCION                                             | 01-Apr-14 | \$1,093.92  | \$0.00     | \$0.00     | \$1,093.92  | 001 | Permanente |
| 18701218 | HAICHEL REYES DE MONROY              | 04-00-0706-00411 | SECRETARIA DE DESPACHO                        | FAC. ADMON. PUBLICA                                    | 23-Feb-05 | \$1,963.48  | \$161.00   | \$0.00     | \$2,124.48  | 001 | Permanente |
| 18700952 | HAYDEE DEL CARMEN ALVARADO ARJONA    | 04-00-0762-00644 | OFICINISTA I                                  | CRUCHIO                                                | 23-Jan-17 | \$749.70    | \$0.00     | \$0.00     | \$749.70    | 002 | Eventual   |
| 18700318 | HAYDEE MICHELL GONZALEZ MOLINA       | 04-00-0702-00400 | SECRETARIA I                                  | FAC. HUMANIDADES                                       | 10-Feb-20 | \$821.36    | \$0.00     | \$0.00     | \$821.36    | 002 | Eventual   |

|          |                                  |                  |                                         |                                             |           |            |            |        |            |     |            |
|----------|----------------------------------|------------------|-----------------------------------------|---------------------------------------------|-----------|------------|------------|--------|------------|-----|------------|
| 18700374 | HECTOR M GARCIA                  | 04-00-0226-00068 | MECANICO DE REFRIGERACION               | MANTENIMIENTO                               | 05-Mar-96 | \$1,283.66 | \$0.00     | \$0.00 | \$1,283.66 | 001 | Permanente |
| 18700885 | HECTOR M. CERRUD J.              | 04-00-0241-00938 | DISEÑADOR GRAFICO                       | IMPRENTA UNIVERSITARIA                      | 20-Oct-14 | \$1,204.16 | \$0.00     | \$0.00 | \$1,204.16 | 001 | Permanente |
| 18701212 | HEFOFLO GONZALEZ                 | 04-00-0269-00837 | ASISTENTE DE LABORATORIO                | FAC. CIENCIAS NATURALES Y EXACTAS           | 13-Nov-03 | \$1,650.10 | \$0.00     | \$0.00 | \$1,650.10 | 001 | Permanente |
| 18710032 | HENRY O TORRES                   | 04-00-0706-00613 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS           | 03-Jan-06 | \$1,563.36 | \$0.00     | \$0.00 | \$1,563.36 | 004 | Permanente |
| 18700098 | HERADIO CASTILLO                 | 04-00-0165-00744 | ANALISTA CREDITO ACAD. II               | SECRETARIA GENERAL                          | 02-Oct-81 | \$2,050.98 | \$0.00     | \$0.00 | \$2,050.98 | 001 | Permanente |
| 18701452 | HERIBERTO BETHANCOURTH           | 04-00-0203-00963 | ASISTENTE ADMINISTRATIVO I              | FAC. MEDICINA                               | 12-Feb-98 | \$1,659.98 | \$0.00     | \$0.00 | \$1,659.98 | 001 | Permanente |
| 18710012 | HERIBERTO FRANCO A               | 04-00-0701-01841 | INVESTIGADOR                            | RECTORIA                                    | 25-May-05 | \$2,756.26 | \$0.00     | \$0.00 | \$2,756.26 | 004 | Eventual   |
| 18701251 | HIASBETH ADMARA ARAUZ CASTILLO   | 04-00-0735-02429 | SECRETARIA I                            | FAC. ADMON. PUBLICA                         | 16-Mar-15 | \$846.36   | \$0.00     | \$0.00 | \$846.36   | 001 | Permanente |
| 18700484 | HIGINIO SALINAS J                | 04-00-0735-02149 | ASISTENTE ADMINISTRATIVO I              | FAC. DERECHO Y CIENCIAS POLITICAS           | 09-Sep-13 | \$1,392.98 | \$0.00     | \$0.00 | \$1,392.98 | 001 | Permanente |
| 18700891 | HILARIA JUSTAVINO                | 04-00-0212-00313 | AYUDANTE GENERAL                        | RECTORIA                                    | 28-Jul-03 | \$725.00   | \$0.00     | \$0.00 | \$725.00   | 001 | Permanente |
| 18700295 | HILDA E CARDENAS L               | 04-00-0263-00926 | CONTADOR III (SUPERVISOR)               | FAC. HUMANIDADES                            | 15-Sep-94 | \$2,714.74 | \$0.00     | \$0.00 | \$2,714.74 | 001 | Permanente |
| 18700552 | HILDA ISABEL AGUILAR DE TRUJILLO | 04-00-0234-00450 | ASISTENTE ADMINISTRATIVO I              | VICERRECTORIA ACADEMICA                     | 27-Aug-18 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18701065 | HILLARY ABDALY DELGADO SUIRA     | 04-00-0821-01387 | AYUDANTE GENERAL                        | FAC. HUMANIDADES                            | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700569 | HUGO ORTEGA                      | 04-00-0204-00120 | TRAB. MANUAL DE CONTROL DE CONTAM.      | FAC. CIENCIAS NATURALES Y EXACTAS           | 16-Feb-04 | \$1,259.70 | \$0.00     | \$0.00 | \$1,259.70 | 001 | Permanente |
| 18700195 | HUMBERTO ARCE                    | 04-00-0097-02536 | DIRECTOR DE FINANZAS                    | DIRECCION DE FINANZAS                       | 10-May-93 | \$6,221.04 | \$1,400.00 | \$0.00 | \$7,621.04 | 001 | Permanente |
| 18710006 | HUMBERTO CABALLERO F.            | 04-00-0112-00569 | CELADOR                                 | RECTORIA                                    | 27-Jul-15 | \$1,063.92 | \$0.00     | \$0.00 | \$1,063.92 | 004 | Eventual   |
| 18702171 | HUMBERTO ALEXIS BATISTA CEDAÑO   | 04-00-0719-01121 | ASISTENTE ADMINISTRATIVO I              | RECTORIA                                    | 17-Apr-17 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 003 | Eventual   |
| 18701249 | IDAIRA E PEÑA R                  | 04-00-0218-00879 | OFICINISTA DE PERSONAL                  | DIRECCION GENERAL DE RECURSOS HUMANOS       | 09-May-07 | \$1,098.66 | \$0.00     | \$0.00 | \$1,098.66 | 001 | Permanente |
| 18701211 | IDALMIS VILLARREAL C             | 04-00-0701-00747 | ABOGADO I                               | FAC. DERECHO Y CIENCIAS POLITICAS           | 10-Jul-00 | \$2,135.98 | \$0.00     | \$0.00 | \$2,135.98 | 001 | Permanente |
| 18702029 | IDAURA SANTAMARIA                | 04-00-0144-00559 | TRABAJADOR MANUAL I                     | DIRECCION DE CENTROS REGIONALES Y EXTENSION | 18-Feb-19 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700041 | IDENIS VEGA R                    | 04-00-0704-00282 | SECRETARIA EJECUTIVA II                 | SECRETARIA GENERAL                          | 02-Jan-97 | \$1,872.86 | \$0.00     | \$0.00 | \$1,872.86 | 001 | Permanente |
| 18701533 | IGNACIA M GONZALEZ S             | 00-0E-0081-06516 | TECNOLOGO DE CURRICULUM EDUC. I         | DIRECCION DE CURRICULUM                     | 17-Mar-08 | \$1,367.10 | \$0.00     | \$0.00 | \$1,367.10 | 002 | Eventual   |
| 18701041 | IGNACIO CASES G                  | 04-00-0718-00383 | TRABAJADOR MANUAL I                     | CRUCHIO                                     | 19-Apr-10 | \$750.00   | \$0.00     | \$0.00 | \$750.00   | 001 | Permanente |
| 18702148 | ILIAM DE FARRUGIA                | 04-00-0168-00056 | SECRETARIA DE DESPACHO                  | DIRECCION GENERAL DE PLANIFICACION          | 30-May-95 | \$2,091.48 | \$161.00   | \$0.00 | \$2,252.48 | 001 | Permanente |
| 18700755 | ILIANA V Y OLMOS                 | 08-00-0468-00060 | ADMINISTRADOR III                       | DIRECCION GENERAL DE RECURSOS HUMANOS       | 15-Sep-03 | \$2,029.48 | \$0.00     | \$0.00 | \$2,029.48 | 001 | Permanente |
| 18700403 | ILSY Y CHACON S.                 | 04-00-0237-00930 | ANALISTA DE PERSONAL I                  | DIRECCION GENERAL DE RECURSOS HUMANOS       | 20-Mar-00 | \$1,479.10 | \$0.00     | \$0.00 | \$1,479.10 | 001 | Permanente |
| 18700280 | INDIRA Y CANDANEDO               | 04-00-0272-00109 | DIRECTORA DE PERS. DE EDUCACION         | DIRECCION GENERAL DE RECURSOS HUMANOS       | 15-Jan-98 | \$5,227.00 | \$1,200.00 | \$0.00 | \$6,427.00 | 001 | Permanente |
| 18700336 | IRAIDA DE GONZALEZ               | 04-00-0145-00889 | DIRECTOR POSTGRADO                      | VICERECTORIA DE INVESTIGACION Y POSTGRADO   | 25-May-87 | \$6,221.04 | \$800.00   | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18710049 | IRASEMA ELAINNE ESPINOSA DIEZ    | 04-00-0712-00046 | TRABAJADOR MANUAL I                     | RECTORIA                                    | 01-Oct-18 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 004 | Eventual   |
| 18700676 | IRENE GRAJALES DE DEL CID        | 04-00-0702-00762 | SECRETARIA I                            | FAC. HUMANIDADES                            | 16-Mar-15 | \$846.36   | \$0.00     | \$0.00 | \$846.36   | 001 | Permanente |
| 18701022 | IRIA I. BARRANCOS M.             | 04-00-0748-02048 | SECRETARIA I                            | DIRECCION DE ASESORIA JURIDICA              | 02-Feb-15 | \$846.36   | \$0.00     | \$0.00 | \$846.36   | 001 | Permanente |
| 18702127 | IRIS FUENTES                     | 04-00-0246-00817 | SUB DIRECTOR DE PLANIFICACION           | DIRECCION GENERAL DE PLANIFICACION          | 19-Jan-96 | \$4,191.00 | \$1,500.00 | \$0.00 | \$5,691.00 | 001 | Permanente |
| 18700560 | IRIS G. ESPINOSA V.              | 04-00-0743-02489 | ABOGADO I                               | RECTORIA                                    | 02-Feb-15 | \$1,588.48 | \$0.00     | \$0.00 | \$1,588.48 | 001 | Permanente |
| 18710046 | IRIS ITZEL GONZALEZ FUENTES      | 04-00-0232-00462 | TRABAJADOR MANUAL I                     | RECTORIA                                    | 04-Apr-16 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 004 | Eventual   |
| 18700919 | IRMA L SERRUT                    | 04-00-0144-00469 | ADMINISTRADOR I                         | DIRECCION DE BIBLIOTECA                     | 01-Jan-01 | \$2,156.48 | \$0.00     | \$0.00 | \$2,156.48 | 001 | Permanente |
| 18701531 | IRMA V CABALLERO C               | 04-00-0212-00462 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | FAC. MEDICINA                               | 01-Jul-95 | \$2,492.70 | \$0.00     | \$0.00 | \$2,492.70 | 001 | Permanente |
| 18701440 | IRMA E ALLARD                    | 04-00-0191-00759 | ASISTENTE EJECUTIVO I                   | RECTORIA                                    | 02-Dec-03 | \$1,674.24 | \$0.00     | \$0.00 | \$1,674.24 | 001 | Permanente |
| 18702046 | IRVING DAVID MADRID TAPIA        | 04-00-0719-01961 | CONDUCTOR VEHICULO I                    | VICERRECTORIA ADMINISTRATIVA                | 16-Jun-16 | \$1,008.80 | \$101.00   | \$0.00 | \$1,109.80 | 003 | Eventual   |
| 18700667 | ISAAC E. JARAMILLO E.            | 04-00-0720-00095 | ASISTENTE ADMINISTRATIVO I              | MANTENIMIENTO                               | 02-Sep-14 | \$1,336.98 | \$0.00     | \$0.00 | \$1,336.98 | 001 | Permanente |
| 18700513 | ISABEL ORTIZ R                   | 04-00-0218-00035 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | VICERRECTORIA DE INVESTIGACION Y POSTGRADO  | 02-Feb-98 | \$2,583.10 | \$0.00     | \$0.00 | \$2,583.10 | 001 | Permanente |
| 18702085 | ISABEL DEL C. CONTRERAS R.       | 04-00-0702-01377 | OPERADOR DE COMPUTADORA I               | VICERRECTORIA ACADEMICA                     | 16-Jun-15 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 003 | Eventual   |
| 18700681 | ISABEL I. VEGA M.                | 04-00-0729-01075 | OPERADOR DE COMPUTADORA I               | FAC. HUMANIDADES                            | 05-Feb-15 | \$973.54   | \$0.00     | \$0.00 | \$973.54   | 001 | Permanente |
| 18700122 | ISENITT ACOSTA APARICIO          | 04-00-0732-02192 | TRABAJADOR MANUAL II                    | MANTENIMIENTO                               | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700492 | ISIDRA M GONZALEZ DE IBARRA      | 04-00-0189-00287 | ANALISTA DE CRED. ACAD (SUPERVI)        | SECRETARIA GENERAL                          | 19-Jan-96 | \$2,257.36 | \$0.00     | \$0.00 | \$2,257.36 | 001 | Permanente |
| 18700028 | ISIS M DE TUNON                  | 04-00-0138-02739 | SECRETARIA DE DESPACHO                  | FAC. ADMON. EMPRESAS Y CONTABILIDAD         | 01-Sep-93 | \$2,278.48 | \$0.00     | \$0.00 | \$2,278.48 | 001 | Permanente |
| 18702229 | ISIS ANETH CASTILLO              | 04-00-0724-00061 | TRABAJADOR MANUAL I                     | FAC. ECONOMIA                               | 16-Jun-15 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700056 | ISMAEL SAAVEDRA P                | 04-00-0140-00434 | EBANISTA III                            | MANTENIMIENTO                               | 16-Feb-04 | \$1,198.80 | \$0.00     | \$0.00 | \$1,198.80 | 001 | Permanente |
| 18701552 | ISOLINA ALMENGOR                 | 04-00-0715-01376 | ASISTENTE EJECUTIVO I                   | FAC. DERECHO Y CIENCIAS POLITICAS           | 27-Jul-04 | \$1,614.24 | \$0.00     | \$0.00 | \$1,614.24 | 001 | Permanente |
| 18700944 | ISRAEL ARCIA C                   | 04-00-0139-02115 | ANALISTA DE PERSONAL I                  | DIRECCION DE CURRICULUM                     | 16-Sep-13 | \$1,367.10 | \$0.00     | \$0.00 | \$1,367.10 | 002 | Eventual   |
| 18700376 | ISRAEL ROJAS                     | 04-00-0100-01721 | CELADOR                                 | PROTECCION                                  | 01-Apr-96 | \$1,393.92 | \$0.00     | \$0.00 | \$1,393.92 | 001 | Permanente |
| 18710007 | ISRAEL R ROJAS M                 | 04-00-0724-01301 | CELADOR                                 | PROTECCION                                  | 05-Feb-18 | \$1,063.92 | \$0.00     | \$0.00 | \$1,063.92 | 004 | Eventual   |
| 18701284 | ITZA SALDAÑA                     | 04-00-0706-00417 | COORDINADOR DE PLANES Y PROGRAMAS       | VICERRECTORIA DE INVESTIGACION Y POSTGRADO  | 14-May-02 | \$2,244.10 | \$0.00     | \$0.00 | \$2,244.10 | 001 | Permanente |
| 18700916 | ITZEL JORDAN                     | 04-00-0141-00912 | SECRETARIA I                            | FAC. CIENCIAS NATURALES Y EXACTAS           | 31-Dec-99 | \$1,106.36 | \$0.00     | \$0.00 | \$1,106.36 | 001 | Eventual   |
| 18701210 | ITZEL D BOLAÑOS                  | 04-00-0716-01066 | ASISTENTE EJECUTIVO I                   | VICERRECTORIA ACADEMICA                     | 16-Feb-00 | \$1,982.24 | \$0.00     | \$0.00 | \$1,982.24 | 001 | Permanente |
| 18702223 | ITZEL JANNETTE MORENO LAWS       | 04-00-0722-01764 | OPERADOR DE COMPUTADORA I               | RECTORIA                                    | 17-Apr-17 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18701375 | IVAN ORRIGUEZ M                  | 04-00-0132-02771 | VICE-DECAÑO DE LA FAC.                  | FAC. ECONOMIA                               | 23-Mar-98 | \$5,658.28 | \$800.00   | \$0.00 | \$6,458.28 | 001 | Permanente |
| 18702087 | IVAN SERRACIN                    | 04-00-0101-01693 | PLANIFICADOR III (SUPERVISOR)           | RECTORIA                                    | 15-Jan-98 | \$1,077.36 | \$0.00     | \$0.00 | \$1,077.36 | 001 | Permanente |
| 18701490 | IVAN A MONTENEGRO V              | 04-00-0287-00047 | OFICINISTA I                            | FAC. ADMON. PUBLICA                         | 14-Nov-05 | \$799.70   | \$0.00     | \$0.00 | \$799.70   | 001 | Permanente |
| 18700324 | IVAN ENRIQUE SERRACIN S          | 04-00-0716-01727 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | VICERRECTORIA ACADEMICA                     | 23-Oct-03 | \$2,008.10 | \$0.00     | \$0.00 | \$2,008.10 | 001 | Permanente |
| 18702058 | IVANA YOSSELYN MARRONE ARJONA    | 04-00-0761-00133 | OFICINISTA I                            | DIRECCION DE CENTROS REGIONALES Y EXTENSION | 04-Jan-16 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18700296 | IVIS M HERNANDEZ S.              | 04-00-0712-01185 | ANALISTA DE PERS. III SUPERVISOR        | PLANILLA Y DESCUENTOS                       | 01-Sep-09 | \$1,718.60 | \$0.00     | \$0.00 | \$1,718.60 | 001 | Permanente |
| 18701510 | IVIS M MEDIANERO DEL CID         | 04-00-0724-00845 | PROGRAMADOR DE COMPUTADORA I            | FAC. HUMANIDADES                            | 06-Nov-03 | \$1,629.10 | \$0.00     | \$0.00 | \$1,629.10 | 001 | Permanente |
| 18702182 | JAIME ACOSTA R                   | 04-00-0118-02397 | ASISTENTE PSICOLOGO                     | SECRETARIA GENERAL                          | 01-Sep-82 | \$1,699.74 | \$0.00     | \$0.00 | \$1,699.74 | 001 | Permanente |
| 18702050 | JAIME ANTONIO CASTREJON BELLIDO  | 04-00-0772-02096 | OFICINISTA I                            | DIRECCION GENERAL DE RECURSOS HUMANOS       | 04-May-17 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18702204 | JAIME EDUARDO DEL CID ARJONA     | 04-00-0265-00706 | ANALISTA DE PERSONAL I                  | DIRECCION GENERAL DE RECURSOS HUMANOS       | 18-Apr-17 | \$1,119.04 | \$0.00     | \$0.00 | \$1,119.04 | 002 | Eventual   |
| 18700373 | JAINALLY A CABALLERO             | 04-00-0719-00039 | CONTADOR III (SUPERVISOR)               | FAC. ECONOMIA                               | 01-Jan-03 | \$2,114.74 | \$0.00     | \$0.00 | \$2,114.74 | 001 | Permanente |
| 18700726 | JAIRO AMETH FRIA SALDAÑA         | 04-00-0806-00529 | CELADOR                                 | RECTORIA                                    | 17-Apr-17 | \$1,063.92 | \$0.00     | \$0.00 | \$1,063.92 | 002 | Eventual   |
| 18700026 | JANETTE DEL C CANO C             | 08-00-0430-00224 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | FAC. HUMANIDADES                            | 12-Feb-98 | \$2,541.70 | \$0.00     | \$0.00 | \$2,541.70 | 001 | Permanente |
| 18701038 | JARISETH J SERRACIN Q            | 04-00-0759-01447 | SECRETARIA EJECUTIVA I                  | VICERRECTORIA ACADEMICA                     | 19-Aug-13 | \$1,229.16 | \$0.00     | \$0.00 | \$1,229.16 | 001 | Permanente |
| 18700589 | JAVIER MONTENEGRO                | 04-00-0138-02070 | CONTADOR III (SUPERVISOR)               | CONTABILIDAD                                | 11-Jul-94 | \$2,148.74 | \$0.00     | \$0.00 | \$2,148.74 | 001 | Permanente |
| 18701257 | JAVIER A DE LEON                 | 04-00-0717-01844 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS           | 17-May-04 | \$2,111.86 | \$0.00     | \$0.00 | \$2,111.86 | 001 | Permanente |
| 18702184 | JAVIER ALEXANDER QUIEL           | 08-00-0733-02069 | AYUDANTE GENERAL                        | MANTENIMIENTO                               | 08-Oct-18 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |

|          |                                    |                  |                                   |                                                        |           |            |            |            |            |     |            |
|----------|------------------------------------|------------------|-----------------------------------|--------------------------------------------------------|-----------|------------|------------|------------|------------|-----|------------|
| 18710005 | JAVIER RODRIGO GORDON ROJAS        | 08-00-0454-00065 | OPERADOR DE COMPUTADORA I         | FAC. CIENCIAS NATURALES Y EXACTAS                      | 10-Feb-20 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 004 | Eventual   |
| 18700917 | JAZMIN DEL C. QUIEL CEDEÑO         | 04-00-0282-00035 | ASISTENTE ADMINISTRATIVO I        | FAC. CIENCIAS DE LA EDUCACION                          | 08-May-00 | \$1,802.98 | \$0.00     | \$0.00     | \$1,802.98 | 001 | Permanente |
| 18710020 | JAZMIN DEL ROSARIO MIRANDA BARROSO | 04-00-0704-00003 | SECRETARIA I                      | RECTORIA                                               | 10-Feb-20 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 004 | Eventual   |
| 18702093 | JEAN CARLOS ANGULO MIRANDA         | 04-00-0729-02222 | SECRETARIA I                      | RECTORIA                                               | 19-Sep-16 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 002 | Eventual   |
| 18700388 | JEAN MICHAEL BATISTA DUQUE         | 04-00-0761-01929 | OPERADOR DE COMPUTADORA I         | VICERRECTORIA ADMINISTRATIVA                           | 10-Feb-20 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 002 | Eventual   |
| 18700547 | JEANIE J MARTINEZ DE DIAZ          | 04-00-0703-00102 | ANALISTA DE PERSONAL I            | FAC. CIENCIAS DE LA EDUCACION                          | 23-Mar-98 | \$2,002.10 | \$0.00     | \$0.00     | \$2,002.10 | 001 | Permanente |
| 18700490 | JEASSON STEVEN FRANCO MITRE        | 04-00-0774-00459 | INSTRUCTOR                        | FAC. MEDICINA                                          | 27-Mar-17 | \$1,174.16 | \$0.00     | \$0.00     | \$1,174.16 | 002 | Eventual   |
| 18701064 | JEFFREY A. CHAVEZ R.               | 04-00-0742-00607 | DISEÑADOR GRAFICO                 | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 18-Mar-14 | \$1,269.16 | \$0.00     | \$0.00     | \$1,269.16 | 001 | Permanente |
| 18700031 | JEINNY B RUEDAS C                  | 04-00-0712-00172 | ABOGADO I                         | DIRECCION DE ASESORIA JURIDICA                         | 19-Jan-09 | \$1,714.48 | \$0.00     | \$0.00     | \$1,714.48 | 001 | Permanente |
| 18700942 | JENNY I MURILLO C                  | 04-00-0762-01458 | MECANICO DE. REF. III SUPER.      | DIRECCION DE RELACIONES PUBLICAS                       | 19-Aug-13 | \$1,113.92 | \$0.00     | \$0.00     | \$1,113.92 | 001 | Permanente |
| 18701027 | JENNY KATHERINE SAMUDIO ARAUZ      | 04-00-0774-01689 | MAESTRA DE EDUCACION PARVULARIA I | RECTORIA                                               | 19-Aug-13 | \$1,473.98 | \$0.00     | \$0.00     | \$1,473.98 | 001 | Permanente |
| 18700999 | JESICA Y. SERRANO N.               | 04-00-0731-00157 | OFICINISTA DE PERSONAL            | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 02-Feb-15 | \$983.66   | \$0.00     | \$0.00     | \$983.66   | 001 | Permanente |
| 18700333 | JESSICA E. HIDALGO M.              | 08-00-0733-00875 | ABOGADO I                         | FAC. CIENCIAS NATURALES Y EXACTAS                      | 01-Oct-14 | \$1,638.48 | \$0.00     | \$0.00     | \$1,638.48 | 001 | Permanente |
| 18700750 | JESSY E. VASQUEZ R.                | 04-00-0248-00724 | CAJERO I                          | CONTABILIDAD                                           | 03-Apr-14 | \$1,063.80 | \$0.00     | \$0.00     | \$1,063.80 | 001 | Permanente |
| 18702176 | JESUS A. ESPINOSA M.               | 04-00-0719-01606 | ALMACENISTA III (SUPERVISOR)      | FAC. ECONOMIA                                          | 20-Jun-15 | \$1,119.04 | \$0.00     | \$0.00     | \$1,119.04 | 003 | Eventual   |
| 18700186 | JILMA ESTHER QUIEL LEDEZMA         | 04-00-0728-01903 | SECRETARIA I                      | RECTORIA                                               | --        | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 002 | Eventual   |
| 18710022 | JIMMY ORLANDO CABALLERO CABALLERO  | 04-00-0749-00387 | OFICINISTA I                      | RECTORIA                                               | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 004 | Eventual   |
| 18700806 | JIMY H. GONZALEZ Q.                | 04-00-0250-00948 | CONDUCTOR VEHICULO I              | CRUTA                                                  | 02-Jul-14 | \$1,038.80 | \$101.00   | \$0.00     | \$1,139.80 | 001 | Permanente |
| 18700992 | JOB SANTAMARIA                     | 04-00-0705-00467 | PSICOLOGO                         | CRUBA                                                  | 01-Nov-03 | \$1,744.48 | \$0.00     | \$0.00     | \$1,744.48 | 001 | Permanente |
| 18701068 | JOBERTH A MORENO R                 | 04-00-0728-01850 | DISEÑADOR GRAFICO                 | SECRETARIA GENERAL                                     | 09-Feb-12 | \$1,234.16 | \$0.00     | \$0.00     | \$1,234.16 | 001 | Permanente |
| 18702070 | JOCELYN G. ACOSTA SERRANO          | 04-00-0771-01657 | OFICINISTA I                      | FAC. CIENCIAS NATURALES Y EXACTAS                      | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 003 | Eventual   |
| 18700686 | JOEL H RODRIGUEZ M                 | 04-00-0738-00132 | INSPECTOR DE OBRAS I              | DIRECCION GENERAL DE PLANIFICACION                     | 23-Apr-12 | \$1,529.10 | \$0.00     | \$0.00     | \$1,529.10 | 001 | Permanente |
| 18702166 | JOEL E. MENDOZA A.                 | 04-00-0778-00212 | AYUDANTE ACADEMICO                | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 16-Jun-15 | \$1,063.92 | \$0.00     | \$0.00     | \$1,063.92 | 003 | Eventual   |
| 18700415 | JOHANA Y MADRID C                  | 04-00-0731-01178 | TRABAJADOR MANUAL I               | MANTENIMIENTO                                          | 01-Jun-09 | \$750.00   | \$0.00     | \$0.00     | \$750.00   | 001 | Permanente |
| 18702193 | JOHANNA MURIEL MONTERO OSORIO      | 04-00-0285-00195 | ASISTENTE ADMINISTRATIVO I        | DIRECCION DE ASESORIA JURIDICA                         | 24-Apr-17 | \$1,311.98 | \$0.00     | \$0.00     | \$1,311.98 | 002 | Eventual   |
| 18700139 | JOHNNER N QUIROZ V                 | 04-00-0755-01766 | CONTADOR III (SUPERVISOR)         | SECRETARIA GENERAL                                     | 19-Aug-13 | \$1,737.74 | \$0.00     | \$0.00     | \$1,737.74 | 001 | Permanente |
| 18700580 | JOICE RODRIGUEZ                    | 04-00-0282-00484 | ASISTENTE EJECUTIVO I             | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 04-Jul-00 | \$1,737.24 | \$161.00   | \$0.00     | \$1,898.24 | 001 | Permanente |
| 18700957 | JOICE GISELLE RAMOS SANJUR         | 04-00-0744-02383 | SECRETARIA I                      | FAC. CIENCIAS DE LA EDUCACION                          | 01-Oct-18 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 002 | Eventual   |
| 1870062  | JONATHAN SANCHEZ                   | 04-00-0722-01010 | AYUDANTE GENERAL                  | MANTENIMIENTO                                          | 03-Feb-03 | \$900.00   | \$0.00     | \$0.00     | \$900.00   | 001 | Permanente |
| 18701095 | JONATHAN A BERNAL T                | 04-00-0747-00082 | AYUDANTE GENERAL                  | ALMACEN                                                | 22-Aug-13 | \$750.00   | \$0.00     | \$0.00     | \$750.00   | 001 | Permanente |
| 18700646 | JONELLY A. SANCHEZ                 | 04-00-0791-01844 | OFICINISTA I                      | RECTORIA                                               | 16-Jun-15 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 002 | Eventual   |
| 18701104 | JORGE BONILLA                      | 04-00-0148-00711 | VICERRECTOR ASUNT. ESTUD.         | RECTORIA                                               | 23-Sep-97 | \$8,275.60 | \$0.00     | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18701538 | JORGE WONG N                       | 08-00-0114-00042 | VICE-DECANO DE LA FAC.            | FAC. MEDICINA                                          | 07-Jan-05 | \$1,653.76 | \$800.00   | \$0.00     | \$2,453.76 | 002 | Eventual   |
| 18700005 | JORGE A LOPEZ P                    | 04-00-0271-00836 | DIRECTOR CENTRO REG. UNIV         | CRUBA                                                  | 02-Apr-01 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18700644 | JORGE L RODRIGUEZ V                | 08-00-0518-00949 | CAPTURADOR DE DATOS               | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 26-Aug-13 | \$1,261.74 | \$0.00     | \$0.00     | \$1,261.74 | 001 | Permanente |
| 18701455 | JORGE L ATENCIO                    | 04-00-0715-02145 | ASISTENTE EJECUTIVO I             | FAC. ADMON. PUBLICA                                    | 21-Mar-11 | \$1,553.24 | \$0.00     | \$0.00     | \$1,553.24 | 001 | Permanente |
| 18700702 | JORGE R ESPINOZA R                 | 04-00-0734-00917 | ANALISTA DE CREDITOS ACADEMICOS I | FAC. CIENCIAS DE LA EDUCACION                          | 09-Sep-13 | \$1,279.16 | \$0.00     | \$0.00     | \$1,279.16 | 001 | Permanente |
| 18702076 | JORGE ANTONIO JIMENEZ RUIZ         | 04-00-0808-01344 | OPERADOR DE COMPUTADORA I         | FAC. DERECHO Y CIENCIAS POLITICAS                      | 27-Aug-18 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 003 | Eventual   |
| 18700932 | JORGE EDUARDO NAVARRO VERGARA      | 04-00-0749-00062 | SECRETARIA I                      | EXTENSION UNIVERSITARIA DE BOQUETE                     | 04-Apr-16 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 002 | Eventual   |
| 18700916 | JORGE ELECER REQUENA APARICIO      | 04-00-0169-00772 | OPERADOR DE COMPUTADORA I         | DIRECCION DE SERVICIOS ADMINISTRATIVOS                 | 17-Apr-17 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18702039 | JORGE JOEL TORIBIO HERNANDEZ       | 04-00-0781-01676 | AYUDANTE GENERAL                  | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 17-Sep-18 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18700715 | JORGE J. SERRANO M.                | 04-00-0285-00888 | CELADOR                           | PROTECCION                                             | 18-Feb-98 | \$1,088.92 | \$0.00     | \$0.00     | \$1,088.92 | 001 | Permanente |
| 18700691 | JORGE L. PINO CONCEPCION           | 04-00-0710-00331 | INVESTIGADOR ADMINISTRATIVO       | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 06-Oct-14 | \$1,808.10 | \$1,000.00 | \$0.00     | \$2,808.10 | 001 | Permanente |
| 18702230 | JORGE LUIS NUÑEZ VERGARA           | 04-00-0214-00008 | TRABAJADOR MANUAL I               | FAC. HUMANIDADES                                       | 27-Jan-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700636 | JOSE A CASTILLO C                  | 04-00-0139-01832 | AYUDANTE FONTANERO                | MANTENIMIENTO                                          | 01-Jul-96 | \$750.00   | \$0.00     | \$0.00     | \$750.00   | 001 | Permanente |
| 18701084 | JOSE A VILLALAZ M                  | 04-00-0742-00844 | ABOGADO I                         | DIRECCION DE ASESORIA JURIDICA                         | 01-Oct-12 | \$1,653.48 | \$0.00     | \$0.00     | \$1,653.48 | 001 | Permanente |
| 18700294 | JOSE D GONZALEZ G                  | 04-00-0256-00221 | ESTADISTICO I                     | DIRECCION GENERAL DE PLANIFICACION                     | 15-Apr-98 | \$2,141.36 | \$0.00     | \$0.00     | \$2,141.36 | 001 | Permanente |
| 18701528 | JOSE A ARAUZ B                     | 04-00-0704-01774 | QUIMICO I                         | VICERRECTORIA ADMINISTRATIVA                           | 04-May-11 | \$1,769.60 | \$0.00     | \$0.00     | \$1,769.60 | 001 | Permanente |
| 18700396 | JOSE M ORTIZ DE ROUX               | 04-00-0745-00535 | PROGRAMADOR DE COMPUTADORA I      | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 02-Jul-09 | \$1,514.10 | \$0.00     | \$0.00     | \$1,514.10 | 001 | Permanente |
| 18700137 | JOSE A ARAUZ A                     | 04-00-0101-01962 | CELADOR                           | UNIPAL                                                 | 25-Dec-06 | \$1,198.92 | \$0.00     | \$0.00     | \$1,198.92 | 001 | Permanente |
| 18700987 | JOSE A MARTINEZ A                  | 04-00-0719-00545 | ANALISTA DE CREDITOS ACADEMICOS I | SECRETARIA GENERAL                                     | 04-Dec-03 | \$1,666.98 | \$0.00     | \$0.00     | \$1,666.98 | 001 | Permanente |
| 18702143 | JOSE M SERRANO                     | 04-00-0290-00145 | CONTADOR III (SUPERVISOR)         | CRUBA                                                  | 09-Mar-96 | \$1,827.48 | \$0.00     | \$0.00     | \$1,827.48 | 001 | Permanente |
| 18701035 | JOSE A AGUIRRE                     | 08-00-0815-01824 | CAPTURADOR DE DATOS               | DIRECCION DE ADMISION                                  | 19-Aug-13 | \$1,311.74 | \$0.00     | \$0.00     | \$1,311.74 | 001 | Permanente |
| 18700162 | JOSE A CANDANEDO                   | 04-00-0085-00140 | DIRECTOR DE PLANIFICACION         | DIRECCION GENERAL DE PLANIFICACION                     | 01-Apr-75 | \$6,221.04 | \$1,800.00 | \$0.00     | \$8,021.04 | 001 | Permanente |
| 18700577 | JOSE A GUERRA                      | 04-00-0118-00590 | AYUDANTE ACADEMICO                | CRUTA                                                  | 10-Jun-03 | \$1,532.50 | \$0.00     | \$0.00     | \$1,532.50 | 001 | Permanente |
| 18702122 | JOSE ABRAHAM DE LEÓN DE GRACIA     | 04-00-0797-00277 | TRABAIAADOR MANUAL I              | MANTENIMIENTO                                          | 16-Aug-17 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18702094 | JOSE ALEXANDER ALVARADO QUIROZ     | 04-00-0773-01503 | SECRETARIA I                      | BIENES PATRIMONIALES                                   | 17-Apr-17 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 003 | Eventual   |
| 18701033 | JOSE ANTONIO SUIRA MONTENEGRO      | 04-00-0772-01166 | AUXILIAR DE LABORATORIO           | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 15-Feb-16 | \$953.66   | \$0.00     | \$0.00     | \$953.66   | 002 | Eventual   |
| 18700061 | JOSE D MEDINA G                    | 04-00-0243-00730 | OFICINISTA I                      | RECTORIA                                               | 05-Feb-96 | \$1,474.70 | \$0.00     | \$0.00     | \$1,474.70 | 001 | Permanente |
| 18701501 | JOSE D MONTENEGRO B                | 04-00-0118-02154 | VICE-DECANO DE LA FAC.            | FAC. HUMANIDADES                                       | 10-Aug-09 | \$1,653.76 | \$800.00   | \$0.00     | \$2,453.76 | 002 | Eventual   |
| 18701105 | JOSE D VICTORIA                    | 04-00-0132-00195 | VICERRECTOR DE EXT. CULTURAL      | RECTORIA                                               | 01-Jan-00 | \$8,275.60 | \$0.00     | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18700751 | JOSE DE J. ACOSTA C.               | 04-00-0760-02153 | CAJERO I                          | CAFETERIA                                              | 17-Mar-14 | \$1,174.04 | \$0.00     | \$0.00     | \$1,174.04 | 001 | Permanente |
| 18700349 | JOSE DEL C ROJAS                   | 04-00-0101-01163 | DIRECTOR COOP. TEC. INT.          | RECTORIA                                               | 19-Sep-95 | \$5,658.28 | \$800.00   | \$0.00     | \$6,458.28 | 001 | Permanente |
| 18702227 | JOSE EDGARDO CARRERA CARRILLO      | 04-00-0237-00384 | TRABAJADOR MANUAL I               | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18702224 | JOSE EDUARDO RIOS ELIZONDR0        | 04-00-0734-01901 | TRABAJADOR MANUAL I               | MANTENIMIENTO                                          | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18702205 | JOSE EFRAIN BATISTA                | 04-00-0750-00113 | OPERADOR DE COMPUTADORA I         | IMPRENTA UNIVERSITARIA                                 | 17-Apr-17 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18702231 | JOSE ELIAS CACERES MORENO          | 04-00-0152-00761 | AYUDANTE GENERAL                  | CAFETERIA                                              | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18702197 | JOSE JOAQUIN WONG GUERRA           | 04-00-0740-01077 | OPERADOR DE COMPUTADORA I         | FAC. COMUNICACION SOCIAL                               | 20-Mar-18 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18702024 | JOSE JULIAN QUINTERO JIMENEZ       | 04-00-0258-00488 | CONDUCTOR VEHICULO I              | VICERRECTORIA ADMINISTRATIVA                           | 01-Oct-19 | \$1,008.80 | \$0.00     | \$0.00     | \$1,008.80 | 002 | Eventual   |
| 18700753 | JOSE L. VICTORIA A.                | 04-00-0727-01836 | SECRETARIA I                      | CONTABILIDAD                                           | 15-Oct-14 | \$846.36   | \$0.00     | \$0.00     | \$846.36   | 001 | Permanente |
| 18702061 | JOSE ROLANDO GUTIERREZ GARCIA      | 04-00-0713-00788 | OFICINISTA I                      | FAC. HUMANIDADES                                       | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 003 | Eventual   |
| 18700813 | JOSEFINA I. SALAZAR O.             | 04-00-0278-00763 | SECRETARIA I                      | CAPELLANIA                                             | 18-Aug-14 | \$846.36   | \$0.00     | \$0.00     | \$846.36   | 001 | Permanente |

|          |                                   |                  |                                         |                                                                  |           |            |            |        |            |     |            |
|----------|-----------------------------------|------------------|-----------------------------------------|------------------------------------------------------------------|-----------|------------|------------|--------|------------|-----|------------|
| 18701459 | JOSEPH RODRIGUEZ RIOS             | 04-00-0719-01872 | ASISTENTE DE LABORATORIO                | FAC. CIENCIAS NATURALES Y EXACTAS                                | 26-Oct-06 | \$1,579.10 | \$0.00     | \$0.00 | \$1,579.10 | 001 | Permanente |
| 18701468 | JOSEPH W CUBILLA A                | 04-00-0739-00372 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                                | 21-Apr-09 | \$1,633.36 | \$0.00     | \$0.00 | \$1,633.36 | 001 | Permanente |
| 18702065 | JOSUE RAMIRO GOMEZ RIOS           | 04-00-0756-01006 | OFICINISTA I                            | FAC. ADMON. EMPRESAS Y CONTABILIDAD                              | 17-Sep-18 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18700330 | JOYDETH GUADALUPE MELENDEZ RIVERA | 04-00-0716-01593 | JEFE DE COMPRAS II                      | COMPRAS                                                          | 05-May-14 | \$2,060.24 | \$0.00     | \$0.00 | \$2,060.24 | 001 | Permanente |
| 18701032 | JUAN GUILLEN                      | 04-00-0737-01441 | CAJERO I                                | CAFETERIA                                                        | 14-Apr-10 | \$1,179.04 | \$0.00     | \$0.00 | \$1,179.04 | 001 | Permanente |
| 18700894 | JUAN MONTEZUMA                    | 04-00-0718-01386 | EBANISTA I                              | MANTENIMIENTO                                                    | 14-Jun-04 | \$973.54   | \$0.00     | \$0.00 | \$973.54   | 001 | Permanente |
| 18700959 | JUAN E RUEDA B                    | 04-00-0740-02163 | INSPECTOR DE PROYECTOS                  | DIRECCION GENERAL DE PLANIFICACION                               | 02-Sep-13 | \$1,123.92 | \$0.00     | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18700368 | JUAN A MONTERO                    | 04-00-0138-01113 | PRES. DEL TRIB. SUP. DE ELECCIONES      | RECTORIA                                                         | 01-Apr-74 | \$6,221.04 | \$800.00   | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18701535 | JUAN C MARTINEZ                   | 04-00-0703-00419 | DIRECTOR REL. PUBLICAS                  | DIRECCION DE RELACIONES PUBLICAS                                 | 15-Apr-98 | \$3,210.00 | \$800.00   | \$0.00 | \$4,010.00 | 001 | Permanente |
| 18700057 | JUDITH DEL C VALDES V             | 04-00-0267-00517 | OFICINISTA I                            | VICERRECTORIA ACADEMICA                                          | 21-Jun-05 | \$874.70   | \$0.00     | \$0.00 | \$874.70   | 001 | Permanente |
| 18700705 | JULIAN RODRIGUEZ                  | 04-00-0773-01806 | CELADOR                                 | CRUCHIO                                                          | 21-Sep-09 | \$1,123.92 | \$0.00     | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18701264 | JULIAN A PITTI A                  | 04-00-0734-01242 | CONDUCTOR VEHICULO PESADO               | EXTENSION UNIVERSITARIA DE BOQUETE                               | 30-Sep-13 | \$1,178.26 | \$101.00   | \$0.00 | \$1,279.26 | 001 | Permanente |
| 18701479 | JULIAN JAVIER RODRIGUEZ MENDEZ    | 04-00-0270-00637 | SECRETARIA I                            | RECTORIA                                                         | 10-Feb-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700467 | JULIETA LEDEZMA CABRERA           | 04-00-0097-01850 | VICE-DECANO DE LA FAC.                  | FAC. CIENCIAS DE LA EDUCACION                                    | 28-Apr-94 | \$5,658.28 | \$800.00   | \$0.00 | \$6,458.28 | 001 | Permanente |
| 18710008 | JULIETA A CABALLERO J             | 04-00-0719-01563 | COCINERO I                              | RECTORIA                                                         | 13-Apr-10 | \$1,113.92 | \$0.00     | \$0.00 | \$1,113.92 | 004 | Permanente |
| 18700920 | JULIO FUENTES MOJICA              | 04-00-0700-01548 | CELADOR                                 | CRUTA                                                            | 01-Feb-16 | \$1,063.92 | \$0.00     | \$0.00 | \$1,063.92 | 002 | Eventual   |
| 0000     | JULISSA DEL CARMEN BERNARD CEDEÑO | 04-00-0735-00188 | SECRETARIA I                            | FAC. CIENCIAS DE LA EDUCACION                                    | 03-Jan-17 | \$500.00   | \$0.00     | \$0.00 | \$500.00   | 003 | Eventual   |
| 18700752 | JULISSA ITZEL GONZALEZ PEREZ      | 04-00-0786-01704 | SECRETARIA I                            | RECTORIA                                                         | 10-Feb-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700584 | JUSTINIANO ABREGO                 | 04-00-0146-01796 | CELADOR                                 | CRUBA                                                            | 20-Jul-06 | \$1,193.92 | \$0.00     | \$0.00 | \$1,193.92 | 001 | Permanente |
| 18700025 | KAREN ARAUZ DE MONTES             | 04-00-0712-01222 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | FAC. ENFERMERIA                                                  | 13-Feb-07 | \$1,927.70 | \$0.00     | \$0.00 | \$1,927.70 | 001 | Permanente |
| 18700563 | KAREN E. AYALA G.                 | 04-00-0774-01200 | SECRETARIA EJECUTIVA I                  | CONTABILIDAD                                                     | 02-Jul-14 | \$1,199.16 | \$0.00     | \$0.00 | \$1,199.16 | 001 | Permanente |
| 18700410 | KAREN G. RUEDA P.                 | 04-00-0754-01832 | REVISOR DE VIDEOS                       | DIRECCION DE RELACIONES PUBLICAS                                 | 25-Aug-14 | \$1,321.86 | \$0.00     | \$0.00 | \$1,321.86 | 001 | Permanente |
| 18701230 | KAREN GISELLE LEZCANO ALVAREZ     | 04-00-0745-00635 | SECRETARIA I                            | CRUTA                                                            | 27-Aug-18 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18702233 | KAREN MARIE VEGA                  | 08-00-0868-01618 | AYUDANTE GENERAL                        | VICERRECTORIA ADMINISTRATIVA                                     | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700525 | KARINA L SERRANO R                | 04-00-0739-01743 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | DIRECCION GENERAL DE RECURSOS HUMANOS                            | 16-Aug-04 | \$2,233.10 | \$0.00     | \$0.00 | \$2,233.10 | 001 | Permanente |
| 18700583 | KARINA I. SERRACIN C.             | 04-00-0765-01016 | INSTRUCTOR                              | FAC. MEDICINA                                                    | 13-Mar-14 | \$1,234.16 | \$0.00     | \$0.00 | \$1,234.16 | 001 | Permanente |
| 18710004 | KARINA YANETH RIOS SERRACIN       | 08-00-0792-00327 | SECRETARIA I                            | FAC. CIENCIAS NATURALES Y EXACTAS                                | 03-Jul-17 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 004 | Eventual   |
| 18700970 | KAROL Y. LARA M.                  | 04-00-0738-00769 | OFICINISTA I                            | FAC. MEDICINA                                                    | 16-Jun-15 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 002 | Eventual   |
| 18700473 | KASEY J. GUERRA R.                | 01-00-0700-02021 | CAPTURADOR DE DATOS                     | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION           | 18-Mar-14 | \$1,246.74 | \$0.00     | \$0.00 | \$1,246.74 | 001 | Permanente |
| 18700918 | KATHERINE SANTAMARIA              | 08-00-0724-00042 | PSICOLOGO                               | DIRECCION DE ASUNTOS ESTUDIANTILES                               | 03-Dec-02 | \$2,148.60 | \$0.00     | \$0.00 | \$2,148.60 | 001 | Permanente |
| 18700907 | KATHERINE IBETH DELGADO CUBILLA   | 04-00-0761-01815 | ASISTENTE ADMINISTRATIVO I              | RECTORIA                                                         | 17-Sep-18 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18702013 | KATHERINE L. MONTENEGRO G.        | 08-00-0781-00266 | ASISTENTE ADMINISTRATIVO I              | FAC. ADMON. EMPRESAS Y CONTABILIDAD                              | 15-Oct-14 | \$1,336.98 | \$0.00     | \$0.00 | \$1,336.98 | 001 | Permanente |
| 18702190 | KATHERINE LISETH AVILA CIANCA     | 04-00-0745-00681 | COTIZADOR DE PRECIOS I                  | COMPRAS                                                          | 08-Apr-19 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18701048 | KATHERINE M PINZON M              | 04-00-0757-00715 | COTIZADOR DE PRECIOS I                  | DIRECCION GENERAL DE RECURSOS HUMANOS                            | 19-Aug-13 | \$948.54   | \$0.00     | \$0.00 | \$948.54   | 001 | Permanente |
| 18702063 | KATHERINE SOLEIL JARAMILLO VEGA   | 04-00-0742-02201 | OFICINISTA I                            | FAC. CIENCIAS DE LA EDUCACION                                    | 01-Aug-17 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18701028 | KATHIA DEL C ARAUZ P              | 04-00-0745-00654 | AUXILIAR DE BIBLIOTECA I                | FAC. HUMANIDADES                                                 | 19-Aug-13 | \$948.54   | \$0.00     | \$0.00 | \$948.54   | 001 | Permanente |
| 18702194 | KATHIA YANEL TROESTCH GUERRA      | 04-00-0771-00488 | SECRETARIA I                            | RECTORIA                                                         | 17-Apr-17 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18702191 | KATHLEEN GERALDINE CACERES GUERRA | 04-00-0746-02177 | OFICIAL DE PROTOCOLO                    | DIRECCION DE PROTOCOLO                                           | 22-May-17 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18702107 | KEILA ESTHER DEL CID SAMUDIO      | 04-00-0289-00352 | TRABAJADOR MANUAL I                     | FAC. CIENCIAS NATURALES Y EXACTAS                                | 03-Oct-15 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18710033 | KEILA JANETH TEJADA               | 04-00-0285-00801 | OFICINISTA I                            | RECTORIA                                                         | 03-Oct-16 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 004 | Eventual   |
| 18702035 | KEIZA ISABEL TAPIA QUINTERO       | 04-00-0726-02275 | AYUDANTE GENERAL                        | CAFETERIA                                                        | 03-Jul-17 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700656 | KENIA ZULEYKA GONZALEZ GUERRA     | 04-00-0277-00780 | AUXILIAR DE CONTABILIDAD                | CRUBA                                                            | 02-Feb-15 | \$1,073.80 | \$0.00     | \$0.00 | \$1,073.80 | 001 | Permanente |
| 18701445 | KEYRA MARIN B                     | 03-00-0125-00506 | CAPTURADOR DE DATOS                     | FAC. HUMANIDADES                                                 | 09-Oct-03 | \$1,401.74 | \$0.00     | \$0.00 | \$1,401.74 | 001 | Permanente |
| 18701075 | KIARA K URIETA ROSE               | 04-00-0759-02265 | ASISTENTE DE ABOGADO I                  | FAC. DERECHO Y CIENCIAS POLITICAS                                | 19-Aug-13 | \$1,256.74 | \$0.00     | \$0.00 | \$1,256.74 | 001 | Permanente |
| 18701676 | KILMARA CASTRELLON                | 04-00-0282-00410 | DIRECTOR EVAL Y ACR. EDUC. SUP.         | VICERRECTORIA ACADEMICA                                          | 04-Mar-98 | \$4,814.12 | \$1,200.00 | \$0.00 | \$6,014.12 | 001 | Permanente |
| 18701269 | KIOMARA I GARCIA CH               | 04-00-0111-00898 | SECRETARIA EJECUTIVA I                  | RECTORIA                                                         | 01-Feb-03 | \$1,379.16 | \$0.00     | \$0.00 | \$1,379.16 | 001 | Permanente |
| 18700985 | KIUSTY JOHANY AROSEMENA LEZCANO   | 04-00-0764-02219 | SECRETARIA I                            | SECRETARIA GENERAL                                               | 02-Mar-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18702178 | LARISSA GINNELLE SANCHEZ DIAZ     | 08-00-0388-00071 | ADMINISTRADOR I                         | FAC. ENFERMERIA                                                  | 12-Apr-17 | \$1,532.48 | \$0.00     | \$0.00 | \$1,532.48 | 002 | Eventual   |
| 18700102 | LAURA E SANJUR                    | 04-00-0132-00993 | COCINERO I                              | FAC. ECONOMIA                                                    | 16-Jul-85 | \$1,545.92 | \$0.00     | \$0.00 | \$1,545.92 | 001 | Permanente |
| 18702097 | LAURA STEPHANIE MORAN CEDEÑO      | 04-00-0764-00890 | SECRETARIA I                            | RECTORIA                                                         | 16-Aug-17 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 003 | Eventual   |
| 18700086 | LEANDRO MORALES                   | 04-00-0100-00237 | CELADOR                                 | PROTECCION                                                       | 01-May-86 | \$1,654.74 | \$0.00     | \$0.00 | \$1,654.74 | 001 | Permanente |
| 18701227 | LEIVY J PITTY G                   | 04-00-0140-00214 | SECRETARIA I                            | RECTORIA                                                         | 19-Aug-13 | \$871.36   | \$0.00     | \$0.00 | \$871.36   | 001 | Permanente |
| 18700665 | LENYS MARCEL ORTEGA SARMIENTO     | 04-00-0753-00266 | SECRETARIA I                            | FAC. CIENCIAS NATURALES Y EXACTAS                                | 10-Feb-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700104 | LEONARDA CEBALLOS S               | 04-00-0119-00605 | COCINERO I                              | CAFETERIA                                                        | 09-Nov-81 | \$1,497.92 | \$0.00     | \$0.00 | \$1,497.92 | 001 | Permanente |
| 18700950 | LEONARDO E. BETETA C.             | 04-00-0740-01771 | CELADOR                                 | PROTECCION                                                       | 02-Feb-15 | \$1,093.92 | \$0.00     | \$0.00 | \$1,093.92 | 001 | Permanente |
| 18700289 | LEONILA LOMBARDO                  | 04-00-0145-00265 | ADMINISTRADOR I                         | FAC. ADMON. EMPRESAS Y CONTABILIDAD                              | 16-Jul-92 | \$2,283.48 | \$0.00     | \$0.00 | \$2,283.48 | 001 | Permanente |
| 18701001 | LEONOR DEL C CASTILLO S           | 04-00-0251-00198 | CAPTURADOR DE DATOS                     | FAC. CIENCIAS NATURALES Y EXACTAS                                | 16-Nov-11 | \$1,261.74 | \$0.00     | \$0.00 | \$1,261.74 | 001 | Permanente |
| 18702119 | LESTENIA GISELLE MIRANDA APARICIO | 04-00-0724-01297 | TRABAJADOR MANUAL I                     | MANTENIMIENTO                                                    | 25-Apr-16 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700687 | LETICIA L GONZALEZ G              | 04-00-0747-00554 | SECRETARIA EJECUTIVA I                  | RECTORIA                                                         | 04-Oct-13 | \$1,264.16 | \$0.00     | \$0.00 | \$1,264.16 | 001 | Permanente |
| 18700576 | LEYDA SANCHEZ                     | 04-00-0179-00793 | ANALISTA DE PERS. III SUPERVISOR        | FAC. COMUNICACION SOCIAL                                         | 21-Jul-00 | \$2,316.10 | \$0.00     | \$0.00 | \$2,316.10 | 001 | Permanente |
| 18700317 | LEYNER L PINEDA G                 | 04-00-0746-00548 | SECRETARIO ADMINISTRATIVO DE FACULTAD   | CRUBA                                                            | 19-Aug-13 | \$1,936.70 | \$0.00     | \$0.00 | \$1,936.70 | 001 | Permanente |
| 18700527 | LEYSON SANTAMARIA                 | 04-00-0213-00503 | ADMINISTRADOR III                       | DIRECCION DE ADMISION                                            | 15-Apr-98 | \$2,257.48 | \$0.00     | \$0.00 | \$2,257.48 | 001 | Permanente |
| 1871089  | LIABETH ORTEGA DE ESPINOSA        | 04-00-0175-00517 | TECNOLOGO DE CURRICULUM EDUC. I         | DIRECCION DE CURRICULUM                                          | 17-Mar-08 | \$1,529.10 | \$0.00     | \$0.00 | \$1,529.10 | 001 | Permanente |
| 18701099 | LIDEMIS ORTIZ R                   | 04-00-0246-00334 | SECRETARIA I                            | FAC. HUMANIDADES                                                 | 19-Aug-13 | \$871.36   | \$0.00     | \$0.00 | \$871.36   | 001 | Permanente |
| 18700528 | LIDENYS E. SAMUDIO Q.             | 04-00-0753-01438 | PSICOLOGO                               | RECTORIA                                                         | 16-Mar-15 | \$1,678.60 | \$0.00     | \$0.00 | \$1,678.60 | 001 | Permanente |
| 18701530 | LIDIA M MONTENEGRO H              | 04-00-0276-00354 | AUXILIAR DE CONTABILIDAD                | FAC. CIENCIAS DE LA EDUCACION                                    | 26-Aug-13 | \$1,118.80 | \$0.00     | \$0.00 | \$1,118.80 | 001 | Permanente |
| 18700114 | LILIA ESTRIBI                     | 04-00-0172-00459 | COCINERO JEFE                           | FAC. HUMANIDADES                                                 | 09-Nov-81 | \$1,683.74 | \$0.00     | \$0.00 | \$1,683.74 | 001 | Permanente |
| 18701380 | LILIAM V DE CASTILLO              | 00-N -0017-00552 | DIRECTOR DE ICADES                      | ICADES INSTITUTO DE CIENCIAS AMBIENTALES Y DESARROLLO SOSTENIBLE | 22-Sep-98 | \$5,658.28 | \$800.00   | \$0.00 | \$6,458.28 | 001 | Permanente |
| 18701931 | LIUBETH A CASASOLA A              | 04-00-0724-01720 | VICE-DECANO DE LA FAC.                  | FAC. DERECHO Y CIENCIAS POLITICAS                                | 16-Mar-09 | \$4,577.50 | \$800.00   | \$0.00 | \$5,377.50 | 001 | Permanente |
| 18700143 | LILY RIOS                         | 04-00-0268-00727 | ADMINISTRADOR III                       | FAC. CIENCIAS DE LA EDUCACION                                    | 05-Feb-96 | \$2,332.48 | \$0.00     | \$0.00 | \$2,332.48 | 001 | Permanente |
| 18702091 | LINA INDIRA BARRIA IBARRA         | 04-00-0765-02380 | SECRETARIA I                            | SECRETARIA GENERAL                                               | 02-Mar-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700389 | LINETH L MURGAS G                 | 04-00-0265-00426 | ASISTENTE ADMINISTRATIVO I              | FAC. ADMON. PUBLICA                                              | 02-Jul-99 | \$1,871.98 | \$0.00     | \$0.00 | \$1,871.98 | 001 | Permanente |

|          |                                     |                  |                                         |                                                        |           |            |          |        |            |     |            |
|----------|-------------------------------------|------------------|-----------------------------------------|--------------------------------------------------------|-----------|------------|----------|--------|------------|-----|------------|
| 18701002 | LINNETH M MORALES P                 | 04-00-0724-01495 | ADMINISTRADOR I                         | VICERRECTORIA ADMINISTRATIVA                           | 26-Aug-13 | \$1,714.48 | \$0.00   | \$0.00 | \$1,714.48 | 001 | Permanente |
| 18700130 | LIONEL SANTO PALACIO                | 04-00-0703-02107 | ALBANIL I                               | MANTENIMIENTO                                          | 16-Oct-13 | \$948.54   | \$0.00   | \$0.00 | \$948.54   | 001 | Permanente |
| 18701893 | LISBETH CASTILLO DE L               | 04-00-0150-00066 | SUB-COORD. DE EXTENSION UNIVERS.        | EXTENSION UNIVERSITARIA DE BOQUETE                     | 03-Apr-08 | \$770.56   | \$300.00 | \$0.00 | \$1,070.56 | 001 | Permanente |
| 18700501 | LISKA Y BERMUDEZ                    | 04-00-0714-00932 | ANALISTA DE COMPRAS                     | DIRECCION DE AUDITORIA INTERNA                         | 13-Oct-97 | \$2,007.10 | \$0.00   | \$0.00 | \$2,007.10 | 001 | Permanente |
| 18702021 | LISSA IRINA CARREÑO LOPEZ           | 04-00-0792-01967 | AYUDANTE GENERAL                        | CRUTA                                                  | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700391 | LIZADIA G SAMUDIO P                 | 04-00-0146-00417 | SECRETARIA EJECUTIVA I                  | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 12-Aug-13 | \$1,419.16 | \$0.00   | \$0.00 | \$1,419.16 | 001 | Permanente |
| 18700561 | LORENA L. SALDAÑA S.                | 04-00-0723-02137 | ELECTRICISTA III (SUP)                  | FAC. CIENCIAS NATURALES Y EXACTAS                      | 18-Mar-14 | \$1,113.92 | \$0.00   | \$0.00 | \$1,113.92 | 001 | Permanente |
| 18700288 | LOURDES C CARRASCO G                | 04-00-0153-00559 | ASISTENTE EJECUTIVO I                   | FAC. CIENCIAS NATURALES Y EXACTAS                      | 16-Jan-98 | \$2,087.24 | \$0.00   | \$0.00 | \$2,087.24 | 001 | Permanente |
| 18700703 | LOURDES D. SERRANO S.               | 04-00-0758-00783 | PSICOLOGO                               | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 02-Apr-14 | \$833.80   | \$0.00   | \$0.00 | \$833.80   | 001 | Permanente |
| 18700565 | LOURDES L. REYES V.                 | 04-00-0700-01308 | ASISTENTE ADMINISTRATIVO II             | RECTORIA                                               | 08-Jul-14 | \$1,371.98 | \$0.00   | \$0.00 | \$1,371.98 | 001 | Permanente |
| 18700638 | LOURDES RUFINA MARCIAGA DELGADO     | 08-00-0518-02152 | OPERADOR DE COMPUTADORA I               | IMPRENTA UNIVERSITARIA                                 | 04-Jul-16 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 1871258  | LOVELZ L. MADRID F.                 | 04-00-0752-01244 | AUXILIAR DE MAESTRA PARVULARIA          | RECTORIA                                               | 02-Feb-15 | \$923.54   | \$0.00   | \$0.00 | \$923.54   | 001 | Permanente |
| 18700408 | LUCIO MONTILLA                      | 04-00-0278-00102 | JEFE DEL DEPART. DE TESORERIA           | CONTABILIDAD                                           | 23-Oct-00 | \$2,437.24 | \$0.00   | \$0.00 | \$2,437.24 | 001 | Permanente |
| 18700113 | LUIS NAVARRO C                      | 04-00-0285-00544 | ADMINISTRADOR III                       | BIENES PATRIMONIALES                                   | 15-Sep-03 | \$2,029.48 | \$0.00   | \$0.00 | \$2,029.48 | 001 | Permanente |
| 18700515 | LUIS A SANTAMARIA C                 | 04-00-0742-01645 | ASISTENTE ADMINISTRATIVO I              | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 02-Sep-13 | \$1,416.98 | \$0.00   | \$0.00 | \$1,416.98 | 001 | Permanente |
| 18701073 | LUIS A TORRES                       | 04-00-0730-00789 | CAMAROGRAFO                             | FAC. COMUNICACION SOCIAL                               | 01-Jan-06 | \$1,179.04 | \$0.00   | \$0.00 | \$1,179.04 | 001 | Permanente |
| 18700331 | LUIS A VALDES                       | 04-00-0140-00166 | ASISTENTE DE LABORATORIO                | FAC. CIENCIAS NATURALES Y EXACTAS                      | 16-Apr-00 | \$1,771.10 | \$0.00   | \$0.00 | \$1,771.10 | 001 | Permanente |
| 18700587 | LUIS C LEZCANO                      | 04-00-0147-01660 | CONDUCTOR VEHICULO PESADO               | CRUBA                                                  | 01-Sep-00 | \$1,409.16 | \$101.00 | \$0.00 | \$1,510.16 | 001 | Permanente |
| 18700141 | LUIS E BEITIA                       | 04-00-0154-00259 | ANALISTA DE CRED. ACAD.III SUPERVISOR   | FAC. CIENCIAS DE LA EDUCACION                          | 30-Mar-84 | \$2,009.36 | \$0.00   | \$0.00 | \$2,009.36 | 001 | Permanente |
| 18701237 | LUIS G MONTERO S                    | 04-00-0727-01401 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                      | 01-Feb-06 | \$2,086.86 | \$0.00   | \$0.00 | \$2,086.86 | 001 | Permanente |
| 18700040 | LUIS O QUIEL G                      | 04-00-0733-00927 | ANALISTA DE PERSONAL I                  | MANTENIMIENTO                                          | 11-Jul-00 | \$1,682.10 | \$0.00   | \$0.00 | \$1,682.10 | 001 | Permanente |
| 18700510 | LUIS A CABALLERO                    | 04-00-0281-00457 | ANALISTA DE PERS. III SUPERVISOR        | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 17-Jul-06 | \$1,893.60 | \$0.00   | \$0.00 | \$1,893.60 | 001 | Permanente |
| 18700088 | LUIS A GUERRA                       | 04-00-0132-00962 | OFICIAL DE PROTOCOLO SUPERVISOR         | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 01-Nov-84 | \$2,449.48 | \$0.00   | \$0.00 | \$2,449.48 | 001 | Permanente |
| 18701080 | LUIS A PEREZ B                      | 04-00-0276-00989 | CELADOR                                 | PROTECCION                                             | 20-Feb-06 | \$1,123.92 | \$0.00   | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18701052 | LUIS D GUTIERREZ P                  | 04-00-0744-01828 | ANALISTA DE LABORATORIO                 | RECTORIA                                               | 16-Nov-11 | \$1,743.60 | \$0.00   | \$0.00 | \$1,743.60 | 001 | Permanente |
| 18700570 | LUIS J DELGADO R                    | 04-00-0146-02045 | ELECTRICISTA II                         | MANTENIMIENTO                                          | 10-Feb-00 | \$1,198.54 | \$0.00   | \$0.00 | \$1,198.54 | 001 | Permanente |
| 18700551 | LUIS J SALDANA M                    | 04-00-0766-01370 | PROGRAMADOR DE COMPUTADORA I            | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 19-Aug-13 | \$1,251.74 | \$0.00   | \$0.00 | \$1,251.74 | 001 | Permanente |
| 18700678 | LUIS M TREJOS R                     | 04-00-0732-02425 | ANALISTA DE PROGRAMAS Y PROYECTOS       | SECRETARIA GENERAL                                     | 28-Mar-07 | \$1,729.48 | \$0.00   | \$0.00 | \$1,729.48 | 001 | Permanente |
| 18700886 | LUIS A. BARRIA S.                   | 04-00-0267-00580 | CELADOR                                 | PROTECCION                                             | 11-Jul-14 | \$1,093.92 | \$0.00   | \$0.00 | \$1,093.92 | 001 | Permanente |
| 18700893 | LUIS A. SANCHEZ A.                  | 01-00-0016-00634 | ENCUADERNADOR                           | DIRECCION DE BIBLIOTECA                                | 02-Jul-14 | \$923.54   | \$0.00   | \$0.00 | \$923.54   | 001 | Permanente |
| 18702219 | LUIS ALBERTO LEREN CEDAÑO           | 08-00-0894-02223 | AYUDANTE GENERAL                        | CAFETERIA                                              | 02-May-19 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702030 | LUIS ALBERTO PEREZ DE GRACIA        | 08-00-0743-01600 | AYUDANTE GENERAL                        | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 15-Sep-16 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700986 | LUIS BLAS GONZALEZ AMADOR           | 04-00-0752-02413 | SECRETARIA I                            | RECTORIA                                               | 10-Feb-20 | \$821.36   | \$0.00   | \$0.00 | \$821.36   | 002 | Eventual   |
| 18702037 | LUIS CARLOS GUERRA MONTENEGRO       | 04-00-0746-01081 | AYUDANTE GENERAL                        | FAC. CIENCIAS NATURALES Y EXACTAS                      | 01-Jul-20 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700329 | LUIS CARLOS OLMOS S                 | 04-00-0167-00718 | ASISTENTE ADMINISTRATIVO I              | UNIPAL                                                 | 25-Mar-98 | \$1,927.98 | \$0.00   | \$0.00 | \$1,927.98 | 001 | Permanente |
| 18702110 | LUIS DANILO GONZALEZ LOPEZ          | 04-00-0220-00304 | TRABAJADOR MANUAL I                     | MANTENIMIENTO                                          | 27-Aug-18 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 003 | Eventual   |
| 18702072 | LUIS GERARDO DE GRACIA RIOS         | 04-00-0786-01567 | OFICINISTA I                            | RECTORIA                                               | 10-Feb-20 | \$749.70   | \$0.00   | \$0.00 | \$749.70   | 002 | Eventual   |
| 18700943 | LUIS LEONEL LEZCANO CABALLERO       | 04-00-0741-01168 | MEDICO GENERAL 1 (XHORA)                | CLINICA UNIVERSITARIA                                  | 08-Oct-18 | \$578.82   | \$0.00   | \$0.00 | \$578.82   | 002 | Eventual   |
| 18702151 | LUIS MOISES SALDAÑA SALDAÑA         | 04-00-0770-01117 | INSTRUCTOR                              | FAC. MEDICINA                                          | 27-Mar-17 | \$1,174.16 | \$0.00   | \$0.00 | \$1,174.16 | 002 | Eventual   |
| 18701079 | LUIS O. JORDAN S.                   | 04-00-0775-01306 | OPERADOR DE COMPUTADORA I               | IMPRENTA UNIVERSITARIA                                 | 16-Jun-15 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 18700508 | LURDY E CHAVEZ A                    | 04-00-0290-00966 | ANALISTA DE CRED. ACAD.III SUPERVISOR   | CRUBA                                                  | 16-Jan-98 | \$1,758.24 | \$0.00   | \$0.00 | \$1,758.24 | 001 | Permanente |
| 18700562 | LUTERIO QUINTERO M                  | 04-00-0729-01193 | TRABAJADOR MANUAL I                     | MANTENIMIENTO                                          | 02-Sep-99 | \$950.00   | \$0.00   | \$0.00 | \$950.00   | 001 | Permanente |
| 18701016 | LUZ MORALES C                       | 00-PE-0001-31863 | ASISTENTE TECNICO                       | FAC. CIENCIAS NATURALES Y EXACTAS                      | 23-Aug-13 | \$1,003.66 | \$0.00   | \$0.00 | \$1,003.66 | 001 | Permanente |
| 18701272 | LUZ DEL CARMEN DEL CID PIMENTEL     | 04-00-0727-00147 | SECRETARIA I                            | CRUCHIO                                                | 10-Feb-20 | \$821.36   | \$0.00   | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700413 | LUZ ELENA GONZALEZ PITTI            | 04-00-0756-00210 | OFICIAL DE COMPRAS                      | COMPRAS                                                | 27-Aug-18 | \$1,119.04 | \$0.00   | \$0.00 | \$1,119.04 | 002 | Eventual   |
| 18701262 | LUZ M CASTILLO DE ATENCIO           | 04-00-0112-00890 | SECRETARIA I                            | FAC. ADMON. PUBLICA                                    | 07-Aug-06 | \$966.36   | \$0.00   | \$0.00 | \$966.36   | 001 | Permanente |
| 18701103 | MABELIS DEL C MIRANDA M             | 04-00-0741-00504 | RELACIONISTA PUBLICO                    | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 20-Mar-12 | \$1,553.24 | \$0.00   | \$0.00 | \$1,553.24 | 001 | Permanente |
| 18700742 | MACIEL GRASEMA PAYARES BARRIA       | 01-00-0717-00835 | SECRETARIA I                            | FAC. HUMANIDADES                                       | 10-Apr-13 | \$921.36   | \$0.00   | \$0.00 | \$921.36   | 001 | Permanente |
| 18700844 | MAGALY PEREZ MONTENEGRO             | 04-00-0757-00219 | ADMINISTRADOR I                         | FAC. DERECHO Y CIENCIAS POLITICAS                      | 01-Oct-14 | \$1,607.48 | \$161.00 | \$0.00 | \$1,768.48 | 001 | Permanente |
| 18700479 | MAGALY J MARQUINEZ P                | 04-00-0741-01143 | ASISTENTE ADMINISTRATIVO I              | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 26-Aug-13 | \$1,416.98 | \$0.00   | \$0.00 | \$1,416.98 | 001 | Permanente |
| 18702189 | MAGDA CHERIL SERRANO LEZCANO        | 04-00-0789-01284 | OFICINISTA DE BIENES PATRIMONIALES      | VICERRECTORIA ACADEMICA                                | 06-Mar-17 | \$1,174.16 | \$0.00   | \$0.00 | \$1,174.16 | 002 | Eventual   |
| 18702020 | MAHIKEL M CHAVARRIA I.              | 04-00-0767-01171 | AYUDANTE GENERAL                        | MANTENIMIENTO                                          | 16-Jun-15 | \$700.00   | \$0.00   | \$0.00 | \$700.00   | 002 | Eventual   |
| 18701291 | MAINOR A VILLARREAL M.              | 04-00-0744-00398 | CAJERO II                               | CONTABILIDAD                                           | 03-Apr-03 | \$1,118.80 | \$0.00   | \$0.00 | \$1,118.80 | 001 | Permanente |
| 18700477 | MANUEL ESTEVEZ R                    | 04-00-0705-01705 | ANALISTA DE SISTEMA Y METODOS III (SUP) | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 01-Oct-12 | \$1,789.74 | \$0.00   | \$0.00 | \$1,789.74 | 001 | Permanente |
| 18701465 | MANUEL QUIEL DE LEON                | 04-00-0137-01066 | CELADOR                                 | CRUBA                                                  | 17-Apr-03 | \$1,093.92 | \$0.00   | \$0.00 | \$1,093.92 | 001 | Permanente |
| 18701062 | MANUELA MORALES D                   | 04-00-0746-00504 | ANALISTA DE PERSONAL I                  | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 19-Aug-13 | \$1,453.10 | \$0.00   | \$0.00 | \$1,453.10 | 001 | Permanente |
| 18700888 | MANUELA A. TEJADA A.                | 08-00-0839-00698 | ASISTENTE DE LABORATORIO                | CAFETERIA                                              | 02-Apr-14 | \$1,764.48 | \$0.00   | \$0.00 | \$1,764.48 | 001 | Permanente |
| 18710003 | MANUEL ALEJANDRO MARTINEZ HERNANDEZ | 04-00-0746-00017 | OPERADOR DE COMPUTADORA I               | RECTORIA                                               | 27-Aug-18 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 004 | Eventual   |
| 18702140 | MANUEL ANTONIO MONTES ESPINOSA      | 04-00-0730-00506 | OPERADOR DE COMPUTADORA I               | SECRETARIA GENERAL                                     | 27-Aug-18 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 18700503 | MARCELINO HERRERA                   | 04-00-0101-02703 | ASISTENTE ADMINISTRATIVO I              | CRUBA                                                  | 01-Sep-97 | \$1,927.98 | \$0.00   | \$0.00 | \$1,927.98 | 001 | Permanente |
| 18710009 | MARCO ANTONIO FU CHUNG              | 08-00-0780-00189 | INSPECTOR DE OBRAS I                    | RECTORIA                                               | 10-Feb-20 | \$1,587.60 | \$0.00   | \$0.00 | \$1,587.60 | 004 | Eventual   |
| 18701948 | MARCOS ALBERTO PITTI LIANAS         | 00-PE-0009-01816 | OPERADOR DE COMPUTADORA I               | RECTORIA                                               | 27-Aug-18 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 002 | Eventual   |
| 18701010 | MARGARITA GONZALEZ                  | 04-00-0155-01820 | ANALISTA DE CREDITOS ACADEMICOS I       | CRUCHIO                                                | 09-Nov-09 | \$983.54   | \$0.00   | \$0.00 | \$983.54   | 001 | Permanente |
| 18700353 | MARGARITA MARTINEZ DE SERRA         | 04-00-0128-00238 | DIRECTOR DE BCO. DE DATOS               | VICERRECTORIA ACADEMICA                                | 01-Jan-83 | \$6,221.04 | \$800.00 | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18701271 | MARGARITA DEL ROSARI QUIROZ MIRANDA | 04-00-0717-01139 | ANALISTA DE PERS. III SUPERVISOR        | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 05-Apr-04 | \$1,934.60 | \$0.00   | \$0.00 | \$1,934.60 | 001 | Permanente |
| 18702077 | MARGOT MADELAINE FUENTES MALCA      | 04-00-0750-01698 | OPERADOR DE COMPUTADORA I               | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 17-Sep-18 | \$898.54   | \$0.00   | \$0.00 | \$898.54   | 003 | Eventual   |
| 18700912 | MARIA OROCU                         | 04-00-0137-02098 | AYUDANTE GENERAL                        | RECTORIA                                               | 18-Apr-01 | \$925.00   | \$0.00   | \$0.00 | \$925.00   | 001 | Permanente |
| 18701480 | MARIA VEGA                          | 04-00-0153-00469 | SECRETARIA EJECUTIVA I                  | FAC. HUMANIDADES                                       | 27-Jul-07 | \$1,454.16 | \$0.00   | \$0.00 | \$1,454.16 | 001 | Permanente |
| 18701024 | MARIA G PATIÑO O                    | 04-00-0732-01493 | SECRETARIA EJECUTIVA I                  | EXTENSION UNIVERSITARIA DE BOQUETE                     | 19-Aug-13 | \$1,279.16 | \$0.00   | \$0.00 | \$1,279.16 | 001 | Permanente |
| 18700538 | MARIA L JOVANE S                    | 04-00-0722-02496 | CONTADOR I                              | CONTABILIDAD                                           | 19-Aug-13 | \$1,508.24 | \$0.00   | \$0.00 | \$1,508.24 | 001 | Permanente |
| 18701017 | MARIA DEL C MONTENEGRO V            | 04-00-0287-00746 | ANALISTA DE CREDITOS ACADEMICOS I       | EXTENSION UNIVERSITARIA DE BOQUETE                     | 19-Aug-13 | \$1,314.16 | \$0.00   | \$0.00 | \$1,314.16 | 001 | Permanente |
| 18701268 | MARIA M ATENCIO                     | 04-00-0720-01767 | ADMINISTRADOR I                         | FAC. ECONOMIA                                          | 02-Sep-99 | \$1,905.48 | \$0.00   | \$0.00 | \$1,905.48 | 001 | Permanente |

|          |                                      |                  |                                           |                                            |           |            |            |        |            |     |            |
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| 18700293 | MARIA I SANTAMARIA G                 | 04-00-0147-02124 | JEFE DE COMPENSACION DE PLANILLAS Y DESC. | PLANILLA Y DESCUENTOS                      | 28-Jan-03 | \$2,678.74 | \$0.00     | \$0.00 | \$2,678.74 | 001 | Permanente |
| 18700034 | MARIA D GONZALEZ DE CABALLER         | 04-00-0121-00433 | ASISTENTE ADMINISTRATIVO I                | FAC. ADMON. EMPRESAS Y CONTABILIDAD        | 01-Aug-92 | \$1,957.98 | \$0.00     | \$0.00 | \$1,957.98 | 001 | Permanente |
| 18700470 | MARIA DE LOS A REYES R               | 04-00-0252-00624 | TRABAJADOR MANUAL II                      | FAC. ADMON. EMPRESAS Y CONTABILIDAD        | 02-Sep-99 | \$950.00   | \$0.00     | \$0.00 | \$950.00   | 001 | Permanente |
| 18702215 | MARIA DE LOS ANGELES CASTILLO REYES  | 04-00-0776-01681 | AYUDANTE GENERAL                          | CAFETERIA                                  | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18700385 | MARIA E. CABALLERO R.                | 04-00-0703-01288 | MAESTRA DE EDUCACION PARVULARIA I         | RECTORIA                                   | 18-May-15 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18700145 | MARIA EDILMA CORTEZ                  | 04-00-0248-00009 | CONTADOR III (SUPERVISOR)                 | CONTABILIDAD                               | 02-Jan-96 | \$2,547.74 | \$0.00     | \$0.00 | \$2,547.74 | 001 | Permanente |
| 18700666 | MARIA ELIZABETH GONZALEZ PITTI       | 04-00-0727-01406 | SECRETARIA I                              | COMPRAS                                    | 01-Jul-20 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700504 | MARIA F MORENO DE SEVILLA            | 04-00-0256-00925 | ANALISTA DE PERSONAL II                   | FAC. CIENCIAS NATURALES Y EXACTAS          | 15-Jan-98 | \$2,393.48 | \$0.00     | \$0.00 | \$2,393.48 | 001 | Permanente |
| 18701014 | MARIA ISABEL OTERO P                 | 04-00-0737-01041 | ANALISTA DE LABORATORIO                   | RECTORIA                                   | 25-Oct-10 | \$1,708.60 | \$0.00     | \$0.00 | \$1,708.60 | 001 | Permanente |
| 18710025 | MARIANELA ACOSTA DE OLACIREGUI       | 04-00-0134-00490 | OFICINISTA I                              | RECTORIA                                   | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 004 | Eventual   |
| 18702222 | MARIBEL MIRANDA CUBILLA              | 04-00-0720-01619 | ASISTENTE TECNICO                         | RECTORIA                                   | 08-Apr-19 | \$953.66   | \$0.00     | \$0.00 | \$953.66   | 002 | Eventual   |
| 18702208 | MARIBEL G MARIN G                    | 04-00-0147-00515 | COORDINADOR ADMINISTRATIVO Y FINANCIERO   | RECTORIA                                   | 30-Mar-98 | \$2,424.10 | \$161.00   | \$0.00 | \$2,585.10 | 001 | Permanente |
| 18702221 | MARIBEL LIAN MOLINA SANTOS           | 01-00-0737-01285 | ASISTENTE TECNICO                         | RECTORIA                                   | 08-Apr-19 | \$953.66   | \$0.00     | \$0.00 | \$953.66   | 003 | Eventual   |
| 18700029 | MARICELA RODRIGUEZ DE CEDEÑO         | 04-00-0244-00325 | ABOGADO I                                 | DIRECCION GENERAL DE RECURSOS HUMANOS      | 19-Aug-13 | \$1,653.48 | \$0.00     | \$0.00 | \$1,653.48 | 001 | Permanente |
| 18700399 | MARICELA I FUENTES A                 | 04-00-0715-02467 | ASISTENTE ADMINISTRATIVO I                | VICERRECTORIA ACADEMICA                    | 07-May-07 | \$1,423.98 | \$0.00     | \$0.00 | \$1,423.98 | 001 | Permanente |
| 18701042 | MARIGEL A SAMANIEGO                  | 04-00-0714-01329 | MAESTRA DE EDUCACION PARVULARIA I         | RECTORIA                                   | 22-Aug-13 | \$1,423.98 | \$0.00     | \$0.00 | \$1,423.98 | 001 | Permanente |
| 18700669 | MARILUZ MARIA GIRON MEÑO             | 04-00-0771-01079 | SECRETARIA I                              | RECTORIA                                   | 03-Aug-20 | \$205.34   | \$0.00     | \$0.00 | \$205.34   | 002 | Eventual   |
| 18700588 | MARILYN HERNANDEZ V                  | 04-00-0159-00258 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                              | 14-Aug-12 | \$750.00   | \$0.00     | \$0.00 | \$750.00   | 001 | Permanente |
| 18701263 | MARINA RUBIO C.                      | 04-00-0127-00019 | ABOGADO I                                 | DIRECCION DE ASESORIA JURIDICA             | 16-Apr-02 | \$2,000.48 | \$0.00     | \$0.00 | \$2,000.48 | 001 | Permanente |
| 18701097 | MARINO CARRERA R                     | 04-00-0132-00461 | ASISTENTE DE ESTADISTICA                  | DIRECCION GENERAL DE PLANIFICACION         | 14-Apr-10 | \$1,256.74 | \$0.00     | \$0.00 | \$1,256.74 | 001 | Permanente |
| 18701057 | MARIO I FONSECA S                    | 04-00-0749-00185 | ANALISTA DE PROGRAMAS Y PROYECTOS         | DIRECCION GENERAL DE RECURSOS HUMANOS      | 02-Sep-13 | \$1,729.48 | \$0.00     | \$0.00 | \$1,729.48 | 001 | Permanente |
| 18702080 | MARIO ALCIDES ALVARADO MIRANDA       | 04-00-0760-02148 | OPERADOR DE COMPUTADORA I                 | DIRECCION DE ASESORIA JURIDICA             | 17-Sep-18 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18702042 | MARIO ALCIDES MORALES ARABA          | 04-00-0197-00969 | CELADOR                                   | PROTECCION                                 | 17-Jul-17 | \$1,063.92 | \$0.00     | \$0.00 | \$1,063.92 | 003 | Eventual   |
| 18702207 | MARIO H. GONZALEZ G.                 | 04-00-0139-01004 | ASISTENTE TECNICO                         | FAC. CIENCIAS DE LA EDUCACION              | 08-Sep-14 | \$1,028.66 | \$0.00     | \$0.00 | \$1,028.66 | 001 | Permanente |
| 18700149 | MARIO L CHAVARRIA                    | 04-00-0749-01606 | TRABAJADOR SOCIAL IX                      | DIRECCION DE ASUNTOS ESTUDIANTILES         | 12-Mar-98 | \$2,158.48 | \$0.00     | \$0.00 | \$2,158.48 | 001 | Permanente |
| 18700148 | MARISOL MARTINEZ                     | 04-00-0185-00035 | SECRETARIA DE DESPACHO                    | FAC. MEDICINA                              | 02-Mar-98 | \$2,123.48 | \$0.00     | \$0.00 | \$2,123.48 | 001 | Permanente |
| 18700146 | MARITZA MARTINEZ                     | 04-00-0260-00820 | PLANIFICADOR III (SUPERVISOR)             | DIRECCION GENERAL DE PLANIFICACION         | 23-Mar-98 | \$2,337.74 | \$0.00     | \$0.00 | \$2,337.74 | 001 | Permanente |
| 18700033 | MARIXENIA GUTIERREZ                  | 04-00-0103-02473 | SECRETARIA DE DESPACHO                    | FAC. HUMANIDADES                           | 30-Apr-79 | \$2,590.48 | \$0.00     | \$0.00 | \$2,590.48 | 001 | Permanente |
| 18700924 | MARILUXA ESTIBRI E.                  | 04-00-0282-00384 | TRABAJADOR MANUAL I                       | FAC. CIENCIAS NATURALES Y EXACTAS          | 18-Mar-15 | \$725.00   | \$0.00     | \$0.00 | \$725.00   | 001 | Permanente |
| 18700092 | MARLENE M CHAVEZ                     | 04-00-0215-00424 | ADMINISTRADOR I                           | FAC. CIENCIAS DE LA EDUCACION              | 01-Feb-00 | \$2,166.48 | \$0.00     | \$0.00 | \$2,166.48 | 001 | Permanente |
| 18700956 | MARLENI GONZALEZ A.                  | 04-00-0246-00618 | CAJERO I                                  | FAC. CIENCIAS DE LA EDUCACION              | 16-Mar-15 | \$1,003.66 | \$0.00     | \$0.00 | \$1,003.66 | 001 | Permanente |
| 18701438 | MARLENI M MONTENEGRO M               | 04-00-0219-00143 | BIBLIOTECOLOGO III (SUPERVISOR)           | FAC. CIENCIAS DE LA EDUCACION              | 04-Feb-02 | \$2,140.60 | \$0.00     | \$0.00 | \$2,140.60 | 001 | Permanente |
| 18700936 | MARLENIS GONZALEZ                    | 04-00-0719-01897 | PLANIFICADOR III (SUPERVISOR)             | DIRECCION GENERAL DE PLANIFICACION         | 13-Feb-06 | \$1,945.74 | \$0.00     | \$0.00 | \$1,945.74 | 001 | Permanente |
| 18700889 | MARLENNY YANETH VILLARREAL DE RIVERA | 04-00-0278-00718 | OPERADOR DE COMPUTADORA I                 | MANTENIMIENTO                              | 27-Aug-18 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18701534 | MARTA RIVERA DE OLMOS                | 04-00-0214-00141 | DIRECTOR GENERAL                          | DIRECCION DE PROTOCOLO                     | 16-Aug-00 | \$2,426.20 | \$800.00   | \$0.00 | \$3,226.20 | 001 | Permanente |
| 18701019 | MARTIN E FUENTES                     | 04-00-0754-01290 | RADIOOPERADOR                             | RADIO UNIVERSITARIA                        | 15-Sep-11 | \$1,229.16 | \$0.00     | \$0.00 | \$1,229.16 | 001 | Permanente |
| 18702055 | MARTIR A VILLARREAL                  | 04-00-0741-00678 | ADMINISTRADOR I                           | ALMACEN                                    | 15-Jul-06 | \$1,587.48 | \$0.00     | \$0.00 | \$1,587.48 | 001 | Permanente |
| 18700757 | MARVELL P. DE DIANOUS CABALLERO      | 04-00-0791-00026 | ASISTENTE ADMINISTRATIVO I                | FAC. MEDICINA                              | 02-Feb-15 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18702147 | MARYELIS O. IBARRA O.                | 01-00-0719-01307 | ESTADISTICO I                             | DIRECCION GENERAL DE PLANIFICACION         | 16-Jun-15 | \$1,477.36 | \$0.00     | \$0.00 | \$1,477.36 | 002 | Eventual   |
| 18700574 | MARYLIN R SALDAÑA F.                 | 04-00-0746-00972 | ASISTENTE PSICOLOGO                       | RECTORIA                                   | 19-Aug-13 | \$1,261.74 | \$0.00     | \$0.00 | \$1,261.74 | 001 | Permanente |
| 18701514 | MASSIEL DEL R SANCHEZ C              | 04-00-0744-02309 | ASISTENTE EJECUTIVO I                     | RECTORIA                                   | 17-Mar-09 | \$1,553.24 | \$161.00   | \$0.00 | \$1,714.24 | 001 | Permanente |
| 18702062 | MAURIS CHARLOT GARCIA ATENCIO        | 04-00-0762-00374 | OFICINISTA I                              | VICERRECTORIA ACADEMICA                    | 17-Jul-17 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18700931 | MAXIMO MONTENEGRO                    | 04-00-0146-02765 | ANALISTA DE CRED. ACAD.III SUPERVISOR     | FAC. CIENCIAS NATURALES Y EXACTAS          | 19-Apr-04 | \$1,585.98 | \$0.00     | \$0.00 | \$1,585.98 | 001 | Permanente |
| 18700386 | MAYANI ENITH ARAUZ MIRANDA           | 04-00-0732-00628 | AYUDANTE GENERAL                          | CAFETERIA                                  | 03-Feb-20 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702142 | MAYORIAN LORIANA CABALLERO ESPINOZA  | 04-00-0777-00283 | OFICINISTA II                             | CRUBA                                      | 25-Sep-18 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 002 | Eventual   |
| 18700675 | MAYRA M. CORREA G.                   | 08-00-0184-00051 | AUXILIAR DE BIBLIOTECA I                  | FAC. MEDICINA                              | 16-Mar-15 | \$923.54   | \$0.00     | \$0.00 | \$923.54   | 001 | Permanente |
| 18701060 | MEDIN A CONCEPCION E                 | 04-00-0787-01158 | ASISTENTE ADMINISTRATIVO I                | FAC. DERECHO Y CIENCIAS POLITICAS          | 19-Aug-13 | \$1,427.98 | \$0.00     | \$0.00 | \$1,427.98 | 001 | Permanente |
| 18700671 | MEDIN A RIOS                         | 04-00-0718-00432 | ANALISTA DE PERSONAL I                    | DIRECCION GENERAL DE RECURSOS HUMANOS      | 27-Aug-13 | \$1,498.10 | \$0.00     | \$0.00 | \$1,498.10 | 001 | Permanente |
| 18701509 | MELISA G CONCEPCION DE FUENTE        | 04-00-0700-00798 | CONTADOR I                                | CRUTA                                      | 19-Aug-13 | \$1,508.24 | \$0.00     | \$0.00 | \$1,508.24 | 001 | Permanente |
| 18700659 | MELISSA J. VARGAS DE GRACIA          | 04-00-0717-01386 | SECRETARIA I                              | FAC. CIENCIAS DE LA EDUCACION              | 02-Feb-15 | \$846.36   | \$0.00     | \$0.00 | \$846.36   | 001 | Permanente |
| 18701254 | MELISSA DEL C RIOS                   | 04-00-0704-00286 | SECRETARIA DE DESPACHO                    | PLANILLA Y DESCUENTOS                      | 04-Feb-14 | \$1,644.48 | \$0.00     | \$0.00 | \$1,644.48 | 001 | Permanente |
| 18700696 | MELQUIADES E. OLMOS R.               | 04-00-0227-00613 | INGENIERO DE TELECOMUNICACIONES           | RADIO UNIVERSITARIA                        | 01-Sep-14 | \$1,226.74 | \$0.00     | \$0.00 | \$1,226.74 | 001 | Permanente |
| 18700947 | MELVIS E SALDAÑA C                   | 04-00-0293-00077 | SECRETARIA I                              | CRUTA                                      | 22-Aug-13 | \$871.36   | \$161.00   | \$0.00 | \$1,032.36 | 001 | Permanente |
| 18701462 | MICHELL E GOMEZ Q                    | 04-00-0750-01654 | SECRETARIA EJECUTIVA I                    | PLANILLA Y DESCUENTOS                      | 19-Aug-13 | \$1,274.16 | \$0.00     | \$0.00 | \$1,274.16 | 001 | Permanente |
| 18701044 | MIGDALIA RIVERA                      | 04-00-0131-00156 | OFICINISTA I                              | FAC. ECONOMIA                              | 13-Apr-10 | \$799.70   | \$0.00     | \$0.00 | \$799.70   | 001 | Permanente |
| 18701489 | MIGDALIA E SANCHEZ                   | 04-00-0147-00019 | MENSAJERO INTERNO                         | FAC. ADMON. PUBLICA                        | 24-Jul-06 | \$750.00   | \$0.00     | \$0.00 | \$750.00   | 001 | Permanente |
| 18700911 | MIGUEL QUINTERO                      | 04-00-0235-00105 | ARCHIVERO I                               | SECRETARIA GENERAL                         | 23-Apr-01 | \$1,746.24 | \$0.00     | \$0.00 | \$1,746.24 | 001 | Permanente |
| 18700334 | MIGUEL E GARCIA Z                    | 04-00-0179-00837 | CONDUCTOR VEHICULO IV                     | RECTORIA                                   | 04-Apr-96 | \$1,745.98 | \$101.00   | \$0.00 | \$1,846.98 | 001 | Permanente |
| 18700642 | MIGUEL A ESQUIVEL A                  | 04-00-0750-01320 | INVESTIGADOR ADMINISTRATIVO               | DIRECCION DE SERVICIOS ADMINISTRATIVOS     | 26-Aug-13 | \$1,979.10 | \$800.00   | \$0.00 | \$2,779.10 | 001 | Permanente |
| 18701087 | MIGUEL A ORTEGA C                    | 04-00-0743-00451 | AUXILIAR DE COCINA                        | DIRECCION DE PROTOCOLO                     | 19-Aug-13 | \$799.70   | \$0.00     | \$0.00 | \$799.70   | 001 | Permanente |
| 18700604 | MIGUEL A SAMUDIO                     | 04-00-0169-00265 | DIRECTOR GENERAL                          | RECTORIA                                   | 16-Mar-82 | \$4,814.12 | \$1,200.00 | \$0.00 | \$6,014.12 | 001 | Permanente |
| 18702106 | MIGUEL ANGEL CASTEL BLANCO GALLAR    | 04-00-0295-00434 | TRABAJADOR MANUAL I                       | MANTENIMIENTO                              | 17-Apr-17 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18701469 | MIGUEL ANGEL GONZALEZ VILLARREAL     | 04-00-0805-01529 | AYUDANTE GENERAL                          | FAC. HUMANIDADES                           | 27-Jan-20 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702157 | MIGUEL ANGEL SANCHEZ AVILA           | 04-00-0243-00953 | ASISTENTE EJECUTIVO I                     | RECTORIA                                   | 08-Apr-19 | \$1,422.24 | \$0.00     | \$0.00 | \$1,422.24 | 002 | Eventual   |
| 18700737 | MIGUEL E. VALDES C.                  | 04-00-0742-02464 | CAJERO I                                  | CAFETERIA                                  | 03-Jun-14 | \$1,144.04 | \$0.00     | \$0.00 | \$1,144.04 | 001 | Permanente |
| 18701529 | MILAGRO CANDANEDO G                  | 04-00-0195-00028 | OFICIAL DE PROTOCOLO SUPERVISOR           | DIRECCION DE PROTOCOLO                     | 19-Aug-13 | \$1,679.48 | \$0.00     | \$0.00 | \$1,679.48 | 001 | Permanente |
| 18701488 | MILAGROS DEL C CACERES G             | 04-00-0720-00164 | MAESTRA DE EDUCACION PARVULARIA I         | RECTORIA                                   | 03-May-07 | \$1,423.98 | \$0.00     | \$0.00 | \$1,423.98 | 001 | Permanente |
| 18700690 | MILTON R. MORALES C.                 | 04-00-0138-01608 | CELADOR                                   | CRUBA                                      | 02-Feb-15 | \$1,093.92 | \$0.00     | \$0.00 | \$1,093.92 | 001 | Permanente |
| 18700674 | MILVIA DAPHNE ARJONA ARAUZ           | 04-00-0746-01729 | AYUDANTE GENERAL                          | CRUCHIO                                    | 16-May-17 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702185 | MIRELVIS ANGELITH GUERRA GUEVARA     | 04-00-0780-01358 | SECRETARIA I                              | FAC. ENFERMERIA                            | 17-Sep-18 | \$821.36   | \$0.00     | \$0.00 | \$821.36   | 002 | Eventual   |
| 18700144 | MIREYA QUINTERO                      | 04-00-0210-00433 | SECRETARIA DE DESPACHO                    | FAC. ECONOMIA                              | 20-Apr-98 | \$2,278.48 | \$161.00   | \$0.00 | \$2,439.48 | 001 | Permanente |
| 18700786 | MIRIAM M CORREA DE GALLARDO          | 04-00-0081-00380 | DIRECTOR DE INVESTIGACION                 | VICERRECTORIA DE INVESTIGACION Y POSTGRADO | 01-Sep-97 | \$4,814.12 | \$1,000.00 | \$0.00 | \$5,814.12 | 001 | Permanente |

|          |                                    |                  |                                         |                                                        |           |            |            |            |            |     |            |
|----------|------------------------------------|------------------|-----------------------------------------|--------------------------------------------------------|-----------|------------|------------|------------|------------|-----|------------|
| 18702212 | MIRIAM M. COLATO D.                | 00-0E-0008-78799 | DIRECTOR GENERAL                        | RECTORIA                                               | 26-Jan-15 | \$2,000.00 | \$800.00   | \$0.00     | \$2,800.00 | 002 | Eventual   |
| 18700645 | MIRIAM M. TORRES A.                | 04-00-0141-00401 | TRABAJADOR MANUAL I                     | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 03-Jun-14 | \$725.00   | \$0.00     | \$0.00     | \$725.00   | 001 | Permanente |
| 18701443 | MIRKA PINO                         | 04-00-0098-01739 | SECRETARIA I                            | FAC. ADMON. PUBLICA                                    | 17-Mar-03 | \$1,021.36 | \$0.00     | \$0.00     | \$1,021.36 | 001 | Permanente |
| 18701020 | MIRNA L VALDES R                   | 04-00-0223-00407 | OPERADOR DE COMPUTADORA I               | FAC. HUMANIDADES                                       | 10-Jul-06 | \$948.54   | \$0.00     | \$0.00     | \$948.54   | 001 | Permanente |
| 1870052  | MIRTHA CH DE CANDANEDO             | 04-00-0095-00624 | COORD. EXTENSION UNIV.                  | EXTENSION UNIVERSITARIA DE BOQUETE                     | 20-Mar-00 | \$4,814.12 | \$1,200.00 | \$0.00     | \$6,014.12 | 001 | Permanente |
| 18700063 | MITZELA EDITH ESPINOZA CEDEÑO      | 04-00-0729-02095 | AYUDANTE GENERAL                        | CAFETERIA                                              | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700591 | MITZI ARRACERA RUEDA               | 04-00-0714-00839 | ANALISTA DE CREDITOS ACADEMICOS I       | FAC. COMUNICACION SOCIAL                               | 06-Apr-98 | \$1,208.54 | \$0.00     | \$0.00     | \$1,208.54 | 001 | Permanente |
| 18702118 | MODESTO LIZONDRIO VEGA             | 04-00-0292-00440 | TRABAJADOR MANUAL I                     | CRUBA                                                  | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700039 | MOISES RODOLFO SILVERA ARAUZ       | 04-00-0137-02324 | DIRECTOR DE RADIO UNIV.                 | RADIO UNIVERSITARIA                                    | 02-Mar-98 | \$1,935.60 | \$800.00   | \$0.00     | \$2,735.60 | 001 | Permanente |
| 18700699 | MONICA MIRANDA                     | 04-00-0746-02273 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                      | 21-May-12 | \$1,659.36 | \$0.00     | \$0.00     | \$1,659.36 | 001 | Permanente |
| 18702144 | MONICA J SERRANO                   | 04-00-0712-00615 | ANALISTA DE CREDITOS ACADEMICOS I       | FAC. CIENCIAS DE LA EDUCACION                          | 10-May-04 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18702146 | MONICA IRENE PITTI VENCE           | 08-00-0473-00739 | COORDINADOR DE PLANES Y PROGRAMAS       | VICERRECTORIA ADMINISTRATIVA                           | 03-Jul-17 | \$1,808.10 | \$0.00     | \$0.00     | \$1,808.10 | 002 | Eventual   |
| 18702099 | MONICA ITZEL GALVEZ DE LOS RIOS    | 04-00-0701-00475 | SECRETARIA I                            | EXTENSION UNIVERSITARIA DE BOQUETE                     | 05-Feb-18 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 003 | Eventual   |
| 18700520 | NADEIRA DEL C SANCHEZ D            | 04-00-0210-00690 | ANALISTA DE CREDITOS ACADEMICOS I       | SECRETARIA GENERAL                                     | 12-Feb-98 | \$1,875.98 | \$0.00     | \$0.00     | \$1,875.98 | 001 | Permanente |
| 18700593 | NADER A. PINZON M.                 | 04-00-0747-01540 | CELADOR                                 | PROTECCION                                             | 18-Mar-14 | \$1,123.92 | \$0.00     | \$0.00     | \$1,123.92 | 001 | Permanente |
| 18702130 | NADJA ANDREA ON FORTY              | 04-00-0742-00673 | ASISTENTE ADMINISTRATIVO I              | RECTORIA                                               | 18-Apr-16 | \$1,311.98 | \$0.00     | \$0.00     | \$1,311.98 | 002 | Eventual   |
| 18700545 | NANCY FUENTES                      | 04-00-0222-00817 | SECRETARIA DE DESPACHO                  | FAC. MEDICINA                                          | 11-Feb-98 | \$2,222.48 | \$161.00   | \$0.00     | \$2,383.48 | 001 | Permanente |
| 18702187 | NANCY ENISLA RIVERA ESPINOSA       | 04-00-0283-00899 | SECRETARIA I                            | FAC. ENFERMERIA                                        | 27-Aug-18 | \$821.36   | \$80.50    | \$0.00     | \$901.86   | 002 | Eventual   |
| 18702141 | NANCY M. VALDES REYES              | 04-00-0764-00636 | ASISTENTE TECNICO                       | VICERRECTORIA ADMINISTRATIVA                           | 24-Aug-15 | \$953.66   | \$0.00     | \$0.00     | \$953.66   | 002 | Eventual   |
| 18702012 | NARCISO MONTENEGRO CANDANEDO       | 04-00-0139-01064 | ALBANIL I                               | EXTENSION UNIVERSITARIA DE BOQUETE                     | 02-Oct-17 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 003 | Eventual   |
| 18702038 | NATIVIDAD QUIROZ VALDES            | 04-00-0780-02068 | AYUDANTE GENERAL                        | RECTORIA                                               | 17-Sep-18 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18701231 | NAYSA MAYELA RODRIGUEZ SANTAMARIA  | 04-00-0766-00298 | COORDINADOR DE PLANES Y PROGRAMAS       | RECTORIA                                               | 02-Jan-20 | \$1,587.60 | \$0.00     | \$0.00     | \$1,587.60 | 002 | Eventual   |
| 18700412 | NEFTALI JORDAN Z                   | 04-00-0202-00267 | INSTRUCTOR                              | RECTORIA                                               | 01-Jan-05 | \$1,209.04 | \$0.00     | \$0.00     | \$1,209.04 | 001 | Permanente |
| 18700923 | NEHIL ELVINIO SAMUDIO QUIROZ       | 04-00-0774-00699 | ABOGADO I                               | EXTENSION UNIVERSITARIA DE BOQUETE                     | 10-Jul-17 | \$1,532.48 | \$0.00     | \$0.00     | \$1,532.48 | 002 | Eventual   |
| 18700988 | NELLY E GONZALEZ                   | 04-00-0700-00996 | CONTADOR III (SUPERVISOR)               | DIRECCION DE FINANZAS                                  | 09-Oct-00 | \$2,231.74 | \$0.00     | \$0.00     | \$2,231.74 | 001 | Permanente |
| 18701494 | NELSON BONILLA                     | 04-00-0210-00869 | SUBDIRECTOR CENTRO REG.                 | CRUCHIO                                                | 17-Mar-08 | \$4,577.50 | \$800.00   | \$0.00     | \$5,377.50 | 001 | Permanente |
| 18700084 | NELSON JAVILLA M.                  | 04-00-0292-00668 | CELADOR                                 | EXTENSION UNIVERSITARIA DE BOQUETE                     | 02-Mar-15 | \$1,088.92 | \$0.00     | \$0.00     | \$1,088.92 | 001 | Permanente |
| 18701294 | NELSON J GOMEZ M                   | 04-00-0728-02342 | PROGRAMADOR DE SIST DE SOPORTE I        | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 16-Mar-09 | \$1,644.48 | \$0.00     | \$0.00     | \$1,644.48 | 001 | Permanente |
| 18701008 | NELSON OTILIO SALDAÑA MARTINEZ     | 04-00-0120-00390 | TRABAJADOR MANUAL I                     | EXTENSION UNIVERSITARIA DE BOQUETE                     | 02-Mar-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700549 | NESTOR ROSAS                       | 04-00-0232-00068 | PROGRAMADOR DE COMPUTADORA II           | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 01-Feb-99 | \$1,601.04 | \$0.00     | \$0.00     | \$1,601.04 | 001 | Permanente |
| 18701464 | NICOLAS A BOUTET V                 | 04-00-0761-00464 | ABOGADO I                               | DIRECCION DE ASESORIA JURIDICA                         | 16-Mar-09 | \$1,688.48 | \$0.00     | \$0.00     | \$1,688.48 | 001 | Permanente |
| 18701021 | NICOLAS E. ROJAS M.                | 04-00-0250-00220 | AYUDANTE GENERAL                        | MANTENIMIENTO                                          | 17-Mar-15 | \$725.00   | \$0.00     | \$0.00     | \$725.00   | 001 | Permanente |
| 18700796 | NICOMEDES AIZPURUA A               | 04-00-0122-02423 | COORDINADOR.ACT.DEPORTIVA               | RECTORIA                                               | 20-May-85 | \$6,221.04 | \$800.00   | \$0.00     | \$7,021.04 | 001 | Permanente |
| 18700746 | NICOMEDES ARIEL JARAMILLO GONZALEZ | 04-00-0748-01611 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                      | 03-Apr-14 | \$1,652.60 | \$0.00     | \$0.00     | \$1,652.60 | 001 | Permanente |
| 18702117 | NIDIA MIRANDA                      | 04-00-0797-02296 | TRABAJADOR MANUAL I                     | RECTORIA                                               | 11-Sep-15 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18700710 | NILA C OBANDO                      | 04-00-0745-01159 | ABOGADO I                               | FAC. DERECHO Y CIENCIAS POLITICAS                      | 08-Apr-13 | \$1,648.48 | \$0.00     | \$0.00     | \$1,648.48 | 001 | Permanente |
| 18700051 | NILKA E SANTAMARIA R               | 04-00-0118-02785 | SECRETARIA EJECUTIVA I                  | DIRECCION GENERAL DE PLANIFICACION                     | 02-Sep-13 | \$1,224.16 | \$0.00     | \$0.00     | \$1,224.16 | 001 | Permanente |
| 18700378 | NILKA DE SERRANO                   | 04-00-0132-01204 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | CONTABILIDAD                                           | 15-Apr-96 | \$2,774.10 | \$0.00     | \$0.00     | \$2,774.10 | 001 | Permanente |
| 18700405 | NILKA E. SERRANO R.                | 04-00-0717-00417 | ASISTENTE EJECUTIVO I                   | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 19-Aug-14 | \$1,447.24 | \$0.00     | \$0.00     | \$1,447.24 | 001 | Permanente |
| 18700546 | NILS C ISAZA                       | 04-00-0702-00659 | PSICOLOGO                               | RECTORIA                                               | 15-Mar-02 | \$2,120.60 | \$0.00     | \$0.00     | \$2,120.60 | 001 | Permanente |
| 18700126 | NISLA GUERRA                       | 04-00-0132-02429 | BIBLIOTECOLOGO III (SUPERVISOR)         | DIRECCION DE BIBLIOTECA                                | 11-Feb-98 | \$2,364.60 | \$0.00     | \$0.00     | \$2,364.60 | 001 | Permanente |
| 18700940 | NITZIA APARICIO                    | 04-00-0256-00480 | ASISTENTE EJECUTIVO I                   | DIRECCION DE ASESORIA JURIDICA                         | 17-Mar-03 | \$1,713.24 | \$0.00     | \$0.00     | \$1,713.24 | 001 | Permanente |
| 18701290 | NITZIA TROESTCH                    | 04-00-0139-02221 | PLANIFICADOR III (SUPERVISOR)           | DIRECCION GENERAL DE PLANIFICACION                     | 01-Jan-96 | \$2,420.74 | \$0.00     | \$0.00     | \$2,420.74 | 001 | Permanente |
| 18701481 | NOELIA APARICIO                    | 04-00-0285-00778 | TRABAJADOR SOCIAL IX                    | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 16-Nov-05 | \$1,932.48 | \$0.00     | \$0.00     | \$1,932.48 | 001 | Permanente |
| 18701063 | NORA I GOMEZ O                     | 04-00-0279-00394 | OPERADOR DE COMPUTADORA I               | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 12-Nov-05 | \$948.54   | \$0.00     | \$0.00     | \$948.54   | 001 | Permanente |
| 18701026 | NORIS S PEÑA A                     | 04-00-0223-00258 | COCINERO I                              | CAFETERIA                                              | 22-Apr-02 | \$1,153.92 | \$0.00     | \$0.00     | \$1,153.92 | 001 | Permanente |
| 18701228 | ODERAY L GUERRA N                  | 04-00-0282-00372 | CONTADOR II                             | DIRECCION DE FINANZAS                                  | 24-Apr-06 | \$1,671.24 | \$0.00     | \$0.00     | \$1,671.24 | 001 | Permanente |
| 18710019 | OFELINA ATENCIO MARTINEZ           | 04-00-0743-01146 | TRABAJADOR MANUAL I                     | RECTORIA                                               | 27-Aug-18 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 004 | Eventual   |
| 18700002 | OLDA C DE ARAUZ                    | 01-00-0024-01017 | VICERRECTOR ACADEMICO                   | VICERRECTORIA ACADEMICA                                | 20-May-85 | \$8,275.60 | \$0.00     | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18701239 | OLGA CASTILLO                      | 04-00-0242-00424 | ASISTENTE BIBLIOTECARIO                 | FAC. ADMON. PUBLICA                                    | 02-Feb-09 | \$1,337.86 | \$0.00     | \$0.00     | \$1,337.86 | 001 | Permanente |
| 18701527 | OLINDA E RIOS C                    | 04-00-0139-00312 | DIRECTOR DE AUDITORIA INTERNA           | DIRECCION DE AUDITORIA INTERNA                         | 01-Sep-97 | \$3,062.40 | \$800.00   | \$0.00     | \$3,862.40 | 001 | Permanente |
| 18700517 | OLIVER SERRANO                     | 04-00-0274-00663 | EVALUADOR DE PROYECTOS 1                | FAC. CIENCIAS DE LA EDUCACION                          | 11-Feb-98 | \$1,464.16 | \$0.00     | \$0.00     | \$1,464.16 | 001 | Permanente |
| 18700519 | OLIVER SUIRA S                     | 04-00-0723-01204 | ADMINISTRADOR III                       | EXTENSION UNIVERSITARIA DE BOQUETE                     | 01-Jul-03 | \$1,812.48 | \$0.00     | \$0.00     | \$1,812.48 | 001 | Permanente |
| 18701267 | OLIVIA CANDANEDO                   | 04-00-0703-00421 | DIRECTOR GENERAL                        | DIRECCION GENERAL DE PLANIFICACION                     | 15-Sep-03 | \$1,892.06 | \$800.00   | \$0.00     | \$2,692.06 | 001 | Permanente |
| 18700647 | OLIVIA JIMENEZ DE GRACIA           | 08-00-0846-01020 | OPERADOR DE COMPUTADORA I               | RECTORIA                                               | 19-Aug-13 | \$948.54   | \$0.00     | \$0.00     | \$948.54   | 001 | Permanente |
| 18702060 | OLMEDIS PACIFICO SÁNIUR CHAVEZ     | 04-00-0732-00405 | OFICINISTA I                            | CRUBA                                                  | 17-Jul-17 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 003 | Eventual   |
| 18701321 | OLMEDO ISAAC VANEGAS TORRES        | 04-00-0703-01913 | JARDINERO                               | MANTENIMIENTO                                          | 02-Mar-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18701498 | OMAR CHACON P                      | 04-00-0142-02269 | VICE-DECANO DE LA FAC.                  | FAC. CIENCIAS NATURALES Y EXACTAS                      | 12-Mar-07 | \$4,577.50 | \$800.00   | \$0.00     | \$5,377.50 | 001 | Permanente |
| 18701246 | OMAR JORDAN                        | 04-00-0727-01350 | ARCHIVERO I                             | SECRETARIA GENERAL                                     | 13-Feb-07 | \$1,671.24 | \$0.00     | \$0.00     | \$1,671.24 | 001 | Permanente |
| 18700640 | OMAR E ROBLETO E                   | 04-00-0761-00392 | DIBUJANTE I                             | RECTORIA                                               | 04-Oct-13 | \$1,204.16 | \$0.00     | \$0.00     | \$1,204.16 | 001 | Permanente |
| 18700359 | OMAR E. VEGA L.                    | 04-00-0704-01117 | CELADOR                                 | RECTORIA                                               | 16-Mar-15 | \$1,093.92 | \$0.00     | \$0.00     | \$1,093.92 | 001 | Permanente |
| 18700491 | OMAYRA RODRIGUEZ                   | 04-00-0220-00118 | ANALISTA DE CREDITOS ACADEMICOS I       | FAC. CIENCIAS DE LA EDUCACION                          | 01-Apr-95 | \$1,701.16 | \$0.00     | \$0.00     | \$1,701.16 | 001 | Permanente |
| 18702102 | OMAYRA SAMUDIO                     | 04-00-0138-01999 | SECRETARIA I                            | FAC. HUMANIDADES                                       | 27-Aug-18 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 003 | Eventual   |
| 18700537 | ONESIMO AGUIRRE                    | 04-00-0290-00027 | CELADOR                                 | CRUBA                                                  | 09-Apr-98 | \$1,531.74 | \$0.00     | \$0.00     | \$1,531.74 | 001 | Permanente |
| 18700017 | ONIDIA L Q DE SAMUDIO              | 04-00-0142-01274 | DECANO DE FACULTAD                      | FAC. ENFERMERIA                                        | 02-Apr-01 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18710039 | ONIX SABINA ARAUZ ROJAS            | 04-00-0749-00377 | AUXILIAR DE LABORATORIO                 | VICERRECTORIA DE INVESTIGACION Y POSTGRADO             | 04-Jun-18 | \$1,256.86 | \$0.00     | \$0.00     | \$1,256.86 | 004 | Eventual   |
| 18700013 | ORLANDO A CACERES M                | 04-00-0146-01957 | DECANO DE FACULTAD                      | FAC. CIENCIAS NATURALES Y EXACTAS                      | 21-May-95 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18702047 | ORLANDO RAUL GUERRA CABALLERO      | 04-00-0254-00914 | CONDUCTOR VEHICULO I                    | CLINICA UNIVERSITARIA                                  | 07-Nov-17 | \$1,008.80 | \$0.00     | \$0.00     | \$1,008.80 | 003 | Eventual   |
| 18701467 | OSCAR GANTE VALDEZ                 | 04-00-0781-02312 | CAPTURADOR DE DATOS                     | DIRECCION GENERAL DE PLANIFICACION                     | 05-Feb-18 | \$1,201.74 | \$0.00     | \$0.00     | \$1,201.74 | 002 | Eventual   |
| 18700108 | OSCAR PINZON A                     | 02-00-0085-01070 | ASISTENTE DE LABORATORIO                | FAC. CIENCIAS NATURALES Y EXACTAS                      | 01-Jul-74 | \$2,060.10 | \$0.00     | \$0.00     | \$2,060.10 | 001 | Permanente |
| 18702048 | OSCAR ALEXS SAMUDIO RIOS           | 04-00-0714-00356 | CONDUCTOR VEHICULO I                    | EXTENSION UNIVERSITARIA DE BOQUETE                     | 02-Oct-17 | \$953.66   | \$0.00     | \$0.00     | \$953.66   | 003 | Eventual   |
| 18710034 | OSCAR GEOFFREY RODRIGUEZ CANDANEDO | 04-00-0743-01421 | OFICINISTA I                            | VICERRECTORIA ACADEMICA                                | 04-Apr-16 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 004 | Eventual   |

|          |                                          |                  |                                              |                                                        |           |            |            |            |            |     |            |
|----------|------------------------------------------|------------------|----------------------------------------------|--------------------------------------------------------|-----------|------------|------------|------------|------------|-----|------------|
| 18700651 | OSIRIS MARIANELA SOSA SILVERA            | 04-00-0213-00873 | AYUDANTE GENERAL                             | CAFETERIA                                              | 02-Jul-18 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18701475 | OSMAN O CABALLERO N.                     | 04-00-0710-00519 | ASISTENTE ADMINISTRATIVO I                   | FAC. ADMON. EMPRESAS Y CONTABILIDAD                    | 24-Jan-06 | \$1,482.98 | \$0.00     | \$0.00     | \$1,482.98 | 001 | Permanente |
| 18700406 | OSWALD J ATENCIO V                       | 04-00-0771-02027 | ASISTENTE ADMINISTRATIVO I                   | FAC. HUMANIDADES                                       | 02-Sep-13 | \$1,392.98 | \$0.00     | \$0.00     | \$1,392.98 | 001 | Permanente |
| 18700543 | OVIDIO E CASTILLO P                      | 04-00-0154-00759 | DIRECTOR DE ORQUESTA                         | RECTORIA                                               | 21-May-98 | \$2,140.36 | \$0.00     | \$0.00     | \$2,140.36 | 001 | Permanente |
| 18702019 | PABLO GARCIA GARCIA                      | 04-00-0711-01678 | AYUDANTE FONTANERO                           | MANTENIMIENTO                                          | 19-Sep-16 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 003 | Eventual   |
| 18700536 | PABLO A ROSS                             | 04-00-0743-01961 | ADMINISTRADOR I                              | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 16-Mar-09 | \$1,698.48 | \$0.00     | \$0.00     | \$1,698.48 | 001 | Permanente |
| 18700728 | PABLO A ACOSTA A                         | 04-00-0715-01189 | ANALISTA DE PROGRAMAS Y PROYECTOS            | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 07-Aug-06 | \$1,714.48 | \$0.00     | \$0.00     | \$1,714.48 | 001 | Permanente |
| 18701280 | PAQUITA HERRERA S                        | 01-00-0012-00454 | AYUDANTE GENERAL                             | FAC. CIENCIAS DE LA EDUCACION                          | 01-Nov-06 | \$825.00   | \$0.00     | \$0.00     | \$825.00   | 001 | Permanente |
| 18700677 | PATRICIA L FLORES G                      | 04-00-0714-00984 | MAESTRA DE EDUCACION PARVULARIA I            | RECTORIA                                               | 19-Aug-13 | \$1,458.98 | \$0.00     | \$0.00     | \$1,458.98 | 001 | Permanente |
| 18700094 | PAULA SERRACIN                           | 04-00-0072-00955 | PRENSISTA I                                  | VICERECTORIA ADMINISTRATIVA                            | 16-Feb-81 | \$1,250.36 | \$0.00     | \$0.00     | \$1,250.36 | 001 | Permanente |
| 18702028 | PEDRO CARREÑO                            | 04-00-0706-01081 | OPERADOR DE COMPUTADORA I                    | RECTORIA                                               | 27-Aug-18 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 003 | Eventual   |
| 18700011 | PEDRO ROJAS                              | 04-00-0120-01985 | DECANO DE FACULTAD                           | FAC. ADMON. PUBLICA                                    | 03-Aug-82 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18701102 | PEDRO ANTONIO CONCEPCION AGUILAR         | 04-00-0757-02057 | OFICINISTA DE PERSONAL                       | VICERRECTORIA ADMINISTRATIVA                           | 10-Feb-20 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18700125 | PLINIO E GONZALEZ M                      | 04-00-0218-00297 | JARDINERO                                    | CAFETERIA                                              | 05-Jan-98 | \$975.00   | \$0.00     | \$0.00     | \$975.00   | 001 | Permanente |
| 18702114 | RAFAEL GUTIERREZ H                       | 04-00-0199-00847 | TRABAJADOR MANUAL I                          | FAC. ENFERMERIA                                        | 20-Jun-15 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18701285 | RAFAEL E MOLLEDAS C                      | 04-00-0755-01010 | RELACIONISTA PUBLICO                         | COMPRAS                                                | 19-Aug-13 | \$1,261.74 | \$0.00     | \$0.00     | \$1,261.74 | 001 | Permanente |
| 18700327 | RAIZA E RODRIGUEZ B                      | 04-00-0712-01418 | OFICIAL DE PROTOCOLO SUPERVISOR              | DIRECCION DE PROTOCOLO                                 | 07-Jan-05 | \$1,770.48 | \$0.00     | \$0.00     | \$1,770.48 | 001 | Permanente |
| 18702218 | RAIZA J. VEJARANO M.                     | 04-00-0753-01003 | PSICOLOGO                                    | RECTORIA                                               | 09-Sep-14 | \$1,617.60 | \$0.00     | \$0.00     | \$1,617.60 | 001 | Permanente |
| 18700123 | RAMIRO JIMENEZ G                         | 04-00-0702-00489 | OFICINISTA DE PLANILLAS SUPERVISOR           | FAC. ENFERMERIA                                        | 15-Apr-98 | \$2,417.48 | \$0.00     | \$0.00     | \$2,417.48 | 001 | Permanente |
| 18700016 | RAMON RODRIGUEZ C                        | 09-00-0104-00791 | DECANO DE FACULTAD                           | FAC. ECONOMIA                                          | 22-Mar-96 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 1870505  | RAMON B GONZALEZ                         | 04-00-0223-00717 | ASISTENTE ADMINISTRATIVO I                   | MANTENIMIENTO                                          | 14-Apr-08 | \$1,416.98 | \$0.00     | \$0.00     | \$1,416.98 | 001 | Permanente |
| 18700697 | RAMSES ADRIAN ANGUIZOLA SARRIA           | 08-00-0851-01961 | ASISTENTE ADMINISTRATIVO I                   | RECTORIA                                               | 21-Aug-17 | \$1,311.98 | \$0.00     | \$0.00     | \$1,311.98 | 002 | Eventual   |
| 18710000 | RANDY KID VARGAS R                       | 01-00-0713-02475 | COORD. DE PLANES Y PROG. DE GESTION DE PROY. | RECTORIA                                               | 26-Mar-14 | \$2,717.76 | \$0.00     | \$0.00     | \$2,717.76 | 004 | Permanente |
| 18700048 | RAQUEL M CASTILLO DE DEL CID             | 04-00-0116-01041 | AUDITOR III (SUPERVISOR)                     | DIRECCION DE AUDITORIA INTERNA                         | 16-Feb-82 | \$2,511.60 | \$0.00     | \$0.00     | \$2,511.60 | 001 | Permanente |
| 18700150 | RAUL BARRIA                              | 04-00-0258-00486 | ADMINISTRADOR I                              | BIENES PATRIMONIALES                                   | 17-Mar-98 | \$2,261.48 | \$0.00     | \$0.00     | \$2,261.48 | 001 | Permanente |
| 18701229 | RAUL ANDRES GOMEZ                        | 01-00-0043-00812 | ADMINISTRADOR I                              | CRUBA                                                  | 22-Mar-97 | \$1,974.48 | \$0.00     | \$0.00     | \$1,974.48 | 001 | Permanente |
| 18700747 | RAUL ANTONIO VARGAS ACOSTA               | 04-00-0770-00122 | ABOGADO I                                    | DIRECCION GENERAL DE RECURSOS HUMANOS                  | 06-Mar-14 | \$1,703.48 | \$0.00     | \$0.00     | \$1,703.48 | 001 | Permanente |
| 18700553 | RAUL R RODRIGUEZ V                       | 04-00-0250-00821 | ASISTENTE DE LABORATORIO                     | FAC. CIENCIAS NATURALES Y EXACTAS                      | 22-Mar-99 | \$1,927.10 | \$0.00     | \$0.00     | \$1,927.10 | 001 | Permanente |
| 18700070 | REINA RODRIGUEZ                          | 04-00-0725-00294 | ADMINISTRADOR III                            | EXTENSION UNIVERSITARIA DE BOQUETE                     | 11-Aug-03 | \$2,029.48 | \$0.00     | \$0.00     | \$2,029.48 | 001 | Permanente |
| 18700472 | RENAN A GUERRA C                         | 04-00-0256-00347 | ADMINISTRADOR I                              | CRUTA                                                  | 19-Aug-13 | \$1,679.48 | \$0.00     | \$0.00     | \$1,679.48 | 001 | Permanente |
| 18700382 | RENE O SALDANA R                         | 04-00-0227-00037 | JEFE DEL DEPTO DE SISTEMAS INFORMATICOS      | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 16-Feb-98 | \$2,584.24 | \$0.00     | \$0.00     | \$2,584.24 | 001 | Permanente |
| 18700727 | RENEE ARAUZ C                            | 04-00-0270-00705 | ASISTENTE DE ABOGADO I                       | CRUBA                                                  | 12-Mar-07 | \$1,201.74 | \$0.00     | \$0.00     | \$1,201.74 | 002 | Eventual   |
| 18702202 | RENEYRO MERCADO FERNANDEZ                | 01-00-0734-02142 | AYUDANTE GENERAL                             | RECTORIA                                               | 08-Oct-18 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18700095 | RICARDO RINCON G                         | 04-00-0108-00501 | CELADOR                                      | PROTECCION                                             | 15-Mar-04 | \$1,223.92 | \$0.00     | \$0.00     | \$1,223.92 | 001 | Permanente |
| 18701492 | RICARDO SERRACIN                         | 04-00-0077-00325 | INSTRUCTOR                                   | RECTORIA                                               | 01-Aug-00 | \$799.70   | \$0.00     | \$0.00     | \$799.70   | 001 | Permanente |
| 18702054 | RICARDO MANUEL CAMPOS CAMPOS             | 08-00-0856-00450 | OFICINISTA I                                 | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION | 10-Feb-20 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 002 | Eventual   |
| 18700994 | RICHARD A. MORALES N.                    | 04-00-0733-01445 | CONDUCTOR VEHICULO I                         | CRUTA                                                  | 16-Jul-15 | \$1,008.80 | \$0.00     | \$0.00     | \$1,008.80 | 002 | Eventual   |
| 18701071 | RITA G CARRERA G                         | 04-00-0745-02308 | SECRETARIA I                                 | RECTORIA                                               | 20-Jul-11 | \$871.36   | \$0.00     | \$0.00     | \$871.36   | 001 | Permanente |
| 18700083 | ROBERTH O OLMOS M                        | 04-00-0224-00675 | ADMINISTRADOR I                              | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 16-Jul-03 | \$1,901.48 | \$0.00     | \$0.00     | \$1,901.48 | 001 | Permanente |
| 18702213 | ROBERTO ARAUZ ARAUZ                      | 04-00-0729-00112 | AYUDANTE GENERAL                             | CRUTA                                                  | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18701297 | ROBERTO CASTILLO G                       | 04-00-0212-00400 | ADMINISTRADOR III                            | FAC. CIENCIAS DE LA EDUCACION                          | 22-Sep-97 | \$2,282.48 | \$0.00     | \$0.00     | \$2,282.48 | 001 | Permanente |
| 18700542 | ROBERTO MORENO                           | 08-00-0144-00565 | ARQUITECTO II                                | FAC. ECONOMIA                                          | 12-Feb-01 | \$1,981.36 | \$0.00     | \$0.00     | \$1,981.36 | 001 | Permanente |
| 18700643 | ROBERTO A CANDANEDO G                    | 04-00-0739-00229 | AYUDANTE ACADEMICO                           | FAC. HUMANIDADES                                       | 16-Sep-13 | \$1,153.92 | \$0.00     | \$0.00     | \$1,153.92 | 001 | Permanente |
| 18700592 | ROBERTO A. OLMOS T.                      | 04-00-0751-00225 | CAPTURADOR DE DATOS                          | FAC. DERECHO Y CIENCIAS POLITICAS                      | 21-Jul-14 | \$1,246.74 | \$0.00     | \$0.00     | \$1,246.74 | 001 | Permanente |
| 18700377 | RODNY J. RIOS B.                         | 04-00-0712-00632 | SECRETARIA EJECUTIVA I                       | DIRECCION DE EVALUACION Y PERFECCIONAMIENTO DOCENTE    | 25-Aug-14 | \$1,199.16 | \$0.00     | \$0.00     | \$1,199.16 | 001 | Permanente |
| 18700748 | RODOLFO CASTILLO V.                      | 04-00-0116-01471 | ASISTENTE DE ABOGADO I                       | CRUBA                                                  | 06-Mar-14 | \$1,261.74 | \$0.00     | \$0.00     | \$1,261.74 | 001 | Permanente |
| 18700496 | RODOLFO ORTEGA                           | 04-00-0276-00371 | FONTANERO III SUPERVISOR                     | MANTENIMIENTO                                          | 02-Jan-97 | \$1,363.92 | \$0.00     | \$0.00     | \$1,363.92 | 001 | Permanente |
| 18700014 | RODRIGO O SERRANO S                      | 04-00-0215-00751 | DECANO DE FACULTAD                           | FAC. COMUNICACION SOCIAL                               | 15-Apr-83 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18700572 | ROGER CORELLA                            | 04-00-0268-00820 | JARDINERO                                    | MANTENIMIENTO                                          | 16-Feb-04 | \$875.00   | \$0.00     | \$0.00     | \$875.00   | 001 | Permanente |
| 18700008 | ROGER SANCHEZ                            | 04-00-0226-00519 | VICERECTOR DE INV.Y POST                     | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 06-Aug-80 | \$8,275.60 | \$0.00     | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18700953 | ROGER E. GALVEZ A.                       | 04-00-0733-01436 | OFICINISTA I                                 | IMPRENTA UNIVERSITARIA                                 | 02-Feb-15 | \$774.70   | \$0.00     | \$0.00     | \$774.70   | 001 | Permanente |
| 18700739 | ROLANDO JAVILLA                          | 04-00-0758-00700 | TRABAJADOR MANUAL I                          | MANTENIMIENTO                                          | 12-Mar-12 | \$750.00   | \$0.00     | \$0.00     | \$750.00   | 001 | Permanente |
| 18700985 | ROMAN APARICIO M                         | 04-00-0218-00612 | BIBLIOTECOLOGO III (SUPERVISOR)              | FAC. CIENCIAS NATURALES Y EXACTAS                      | 02-Feb-00 | \$2,252.60 | \$0.00     | \$0.00     | \$2,252.60 | 001 | Permanente |
| 18700693 | RONALD ANTONIO ARAUZ                     | 04-00-0184-00391 | AYUDANTE GENERAL                             | RECTORIA                                               | 10-Feb-20 | \$700.00   | \$0.00     | \$0.00     | \$700.00   | 002 | Eventual   |
| 18702075 | RONY ALBERTO ESPINOSA GONZALEZ           | 04-00-0746-00820 | OPERADOR DE COMPUTADORA I                    | RECTORIA                                               | 05-Sep-16 | \$898.54   | \$0.00     | \$0.00     | \$898.54   | 002 | Eventual   |
| 18700015 | ROOSVELT CABRERA C                       | 04-00-0218-00763 | DECANO DE FACULTAD                           | FAC. DERECHO Y CIENCIAS POLITICAS                      | 14-Aug-00 | \$8,251.06 | \$0.00     | \$400.00   | \$8,651.06 | 001 | Permanente |
| 18700578 | ROSA MORALES DE CHAVEZ                   | 04-00-0106-00993 | OFICINISTA I                                 | CRUBA                                                  | 01-Jun-00 | \$987.20   | \$0.00     | \$0.00     | \$987.20   | 001 | Permanente |
| 18700058 | ROSA NAVARRO                             | 04-00-0179-00232 | AUXILIAR DE BIBLIOTECA I                     | FAC. CIENCIAS NATURALES Y EXACTAS                      | 23-Mar-98 | \$1,188.54 | \$0.00     | \$0.00     | \$1,188.54 | 001 | Permanente |
| 18700498 | ROSA E CASTILLO C                        | 01-00-0052-00630 | CONTADOR III (SUPERVISOR)                    | LIBRERIA UNIVERSITARIA                                 | 22-Mar-97 | \$2,417.74 | \$0.00     | \$0.00     | \$2,417.74 | 001 | Permanente |
| 18701289 | ROSA M MOJICA R                          | 04-00-0155-01271 | ANALISTA DE PERSONAL I                       | DIRECCION DE CENTROS REGIONALES Y EXTENSION            | 19-Aug-13 | \$1,422.10 | \$0.00     | \$0.00     | \$1,422.10 | 001 | Permanente |
| 18700741 | ROSA V VILLARREAL S                      | 04-00-0735-00071 | ANALISTA DE LABORATORIO                      | FAC. CIENCIAS NATURALES Y EXACTAS                      | 15-Jul-11 | \$1,568.36 | \$0.00     | \$0.00     | \$1,568.36 | 001 | Permanente |
| 18700766 | ROSA A MORENO A                          | 04-00-0282-00370 | VICERRECTOR ADMINIST.                        | VICERECTORIA ADMINISTRATIVA                            | 21-Mar-96 | \$8,275.60 | \$0.00     | \$1,500.00 | \$9,775.60 | 001 | Permanente |
| 18701273 | ROSA M CONCEPCION                        | 01-00-0047-00482 | ANALISTA DE CREDITOS ACADEMICOS I            | FAC. CIENCIAS NATURALES Y EXACTAS                      | 26-Sep-03 | \$1,359.16 | \$0.00     | \$0.00     | \$1,359.16 | 001 | Permanente |
| 18701282 | ROSA M ROSAS                             | 04-00-0705-01861 | ASISTENTE ADMINISTRATIVO I                   | FAC. ADMON. PUBLICA                                    | 14-Oct-03 | \$1,591.98 | \$0.00     | \$0.00     | \$1,591.98 | 001 | Permanente |
| 18702056 | ROSA ITZEL DE MARCUCCI                   | 04-00-0212-00438 | OFICINISTA I                                 | RECTORIA                                               | 08-Jun-15 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 003 | Eventual   |
| 18710016 | ROSALBA H. SERRANO ROVIRA                | 04-00-0202-00307 | SECRETARIA I                                 | RECTORIA                                               | 27-Aug-18 | \$821.36   | \$0.00     | \$0.00     | \$821.36   | 004 | Eventual   |
| 18700287 | ROSALIA DEL C MERCADO A                  | 04-00-0128-00010 | ANALISTA DE CREDITOS III (SUP.)              | CRUBA                                                  | 09-May-96 | \$2,037.24 | \$0.00     | \$0.00     | \$2,037.24 | 001 | Permanente |
| 18701074 | ROSALIN RIOS DE CENTENO                  | 04-00-0717-01151 | CAPTURADOR DE DATOS                          | VICERECTORIA DE INVESTIGACION Y POSTGRADO              | 18-Mar-09 | \$1,256.74 | \$0.00     | \$0.00     | \$1,256.74 | 001 | Permanente |
| 18700052 | ROSALINDA DEL CARMEN GUTIERREZ SAMANIEGO | 04-00-0706-01120 | OFICINISTA I                                 | RECTORIA                                               | 08-Apr-19 | \$749.70   | \$0.00     | \$0.00     | \$749.70   | 002 | Eventual   |
| 18701982 | ROSEMARY Y HERNADEZ M                    | 04-00-0736-01665 | DIRECTOR ADMINISTRATIVO                      | RECTORIA                                               | 16-Mar-09 | \$4,577.50 | \$1,800.00 | \$0.00     | \$6,377.50 | 001 | Permanente |
| 18701059 | ROSIQUEL JIMENEZ                         | 04-00-0733-00713 | ABOGADO I                                    | FAC. DERECHO Y CIENCIAS POLITICAS                      | 24-Jul-07 | \$1,648.48 | \$0.00     | \$0.00     | \$1,648.48 | 001 | Permanente |
| 18700321 | ROSITA SANJUR B                          | 04-00-0217-00424 | JEFE REGISTROS ACADEMICOS                    | SECRETARIA GENERAL                                     | 01-Jul-85 | \$2,615.86 | \$0.00     | \$0.00     | \$2,615.86 | 001 | Permanente |

|           |                                   |                  |                                       |                                            |           |            |          |          |            |     |            |
|-----------|-----------------------------------|------------------|---------------------------------------|--------------------------------------------|-----------|------------|----------|----------|------------|-----|------------|
| 18701261  | ROSMERY GRACIA C                  | 04-00-0212-00564 | ANALISTA DE CREDITOS ACADEMICOS I     | FAC. HUMANIDADES                           | 02-Dec-03 | \$1,073.54 | \$0.00   | \$0.00   | \$1,073.54 | 001 | Permanente |
| 18700497  | ROXANA DEL C CASTILLO             | 04-00-0169-00231 | BIBLIOTECOLOGO III (SUPERVISOR)       | FAC. HUMANIDADES                           | 07-Nov-91 | \$2,368.60 | \$0.00   | \$0.00   | \$2,368.60 | 001 | Permanente |
| 187001213 | RUBEN RODRIGUEZ                   | 04-00-0734-01858 | ALBANIL I                             | MANTENIMIENTO                              | 16-Feb-04 | \$1,073.54 | \$0.00   | \$0.00   | \$1,073.54 | 001 | Permanente |
| 18701067  | RUBEN RODRIGUEZ                   | 04-00-0146-01712 | INSTRUCTOR                            | RECTORIA                                   | 15-Jul-96 | \$1,179.04 | \$0.00   | \$0.00   | \$1,179.04 | 001 | Permanente |
| 18700285  | RUBEN A. SAMUDIO MORENO           | 04-00-0723-00309 | JEFE DEL DEP. DE CONTABILIDAD I       | RECTORIA                                   | 01-Jul-20 | \$1,973.48 | \$0.00   | \$0.00   | \$1,973.48 | 002 | Eventual   |
| 18701018  | RUBEN D RODRIGUEZ                 | 04-00-0721-02430 | ASISTENTE BIBLIOTECARIO               | EXTENSION UNIVERSITARIA DE BOQUETE         | 06-Jul-09 | \$1,422.86 | \$0.00   | \$0.00   | \$1,422.86 | 001 | Permanente |
| 18700132  | RUTH CASTILLO B                   | 04-00-0700-00372 | SECRETARIA EJECUTIVA II               | FAC. CIENCIAS NATURALES Y EXACTAS          | 17-Nov-97 | \$1,764.16 | \$161.00 | \$0.00   | \$1,925.16 | 001 | Permanente |
| 18701003  | RUTH GONZALEZ M                   | 04-00-0746-00418 | ANALISTA DE LABORATORIO               | FAC. CIENCIAS NATURALES Y EXACTAS          | 24-Jan-12 | \$1,743.60 | \$0.00   | \$0.00   | \$1,743.60 | 001 | Permanente |
| 187010013 | RUTH Y. HERNANDEZ M.              | 04-00-0775-01804 | INVESTIGADOR                          | RECTORIA                                   | 18-Apr-14 | \$1,864.98 | \$0.00   | \$0.00   | \$1,864.98 | 004 | Permanente |
| 18701439  | SAHIRY DEL C MONTENEGRO           | 04-00-0720-00664 | ABOGADO I                             | DIRECCION DE ASESORIA JURIDICA             | 13-Feb-04 | \$1,998.48 | \$0.00   | \$0.00   | \$1,998.48 | 001 | Permanente |
| 18700906  | SAID GOMEZ C                      | 04-00-0169-00157 | INSTRUCTOR                            | DIRECCION DE ASUNTOS ESTUDIANTILES         | 03-May-01 | \$1,934.36 | \$0.00   | \$0.00   | \$1,934.36 | 001 | Permanente |
| 18700105  | SALOMON D BARRAZA C               | 04-00-0229-00441 | ASISTENTE DE LABORATORIO              | FAC. CIENCIAS NATURALES Y EXACTAS          | 24-Mar-98 | \$1,820.10 | \$0.00   | \$0.00   | \$1,820.10 | 001 | Permanente |
| 18700927  | SAMIRA SITTON S                   | 04-00-0259-00729 | PLANIFICADOR CENTRAL II               | VICERRECTORIA ADMINISTRATIVA               | 19-Jan-96 | \$2,844.24 | \$800.00 | \$0.00   | \$3,644.24 | 001 | Permanente |
| 18702015  | SAMUEL SALDAÑA VALENZUELA         | 04-00-0208-00790 | ASISTENTE TECNICO                     | VICERRECTORIA ACADEMICA                    | 01-Jan-00 | \$953.66   | \$0.00   | \$0.00   | \$953.66   | 002 | Eventual   |
| 18701599  | SAMUEL A QUINTERO V               | 08-00-0197-00769 | DIRECTOR DE ASESORIA LEGAL            | DIRECCION DE ASESORIA JURIDICA             | 14-Jun-93 | \$6,221.04 | \$800.00 | \$0.00   | \$7,021.04 | 001 | Permanente |
| 18700954  | SANDRA Y. CABALLERO N.            | 04-00-0744-02313 | ASISTENTE PSICOLOGO                   | DIRECCION GENERAL DE RECURSOS HUMANOS      | 02-Feb-15 | \$1,581.74 | \$0.00   | \$0.00   | \$1,581.74 | 001 | Permanente |
| 18700116  | SANTANA GUERRA F                  | 04-00-0138-01310 | COCINERO JEFE                         | CAFETERIA                                  | 01-Apr-82 | \$1,670.74 | \$0.00   | \$0.00   | \$1,670.74 | 001 | Permanente |
| 18702074  | SANTIAGO CIANCA MERCADO           | 04-00-0724-02086 | OPERADOR DE COMPUTADORA I             | CRUBA                                      | 27-Sep-16 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18701457  | SANTIAGO MIRANDA                  | 04-00-0289-00062 | AYUDANTE GENERAL                      | MANTENIMIENTO                              | 24-Sep-07 | \$750.00   | \$0.00   | \$0.00   | \$750.00   | 001 | Permanente |
| 18700993  | SARRA V CASTILLO R                | 04-00-0749-00562 | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE RELACIONES PUBLICAS           | 04-Oct-13 | \$1,673.98 | \$0.00   | \$0.00   | \$1,673.98 | 001 | Permanente |
| 18702136  | SASHA KIRAN JIMENEZ SERRACIN      | 04-00-0751-00566 | SECRETARIA I                          | FAC. MEDICINA                              | 17-Sep-18 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18700060  | SATURNINA RODRIGUEZ               | 04-00-0119-01276 | BIBLIOTECOLOGO                        | FAC. CIENCIAS NATURALES Y EXACTAS          | 02-May-96 | \$2,147.48 | \$0.00   | \$0.00   | \$2,147.48 | 001 | Permanente |
| 18700480  | SCARLET GONZALEZ VARGAS           | 04-00-0772-02112 | OFICINISTA I                          | FAC. CIENCIAS NATURALES Y EXACTAS          | 10-Feb-20 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 002 | Eventual   |
| 18701225  | SEBASTIAN JORDAN                  | 04-00-0739-00260 | CELADOR                               | CRUBA                                      | 12-Jul-04 | \$1,223.92 | \$0.00   | \$0.00   | \$1,223.92 | 001 | Permanente |
| 18700955  | SECUNDINO GUERRA M.               | 04-00-0179-00140 | AYUDANTE GENERAL                      | MANTENIMIENTO                              | 02-Feb-15 | \$725.00   | \$0.00   | \$0.00   | \$725.00   | 001 | Permanente |
| 18700998  | SERGIO I. MOSCOSO R.              | 04-00-0760-01987 | ANALISTA DE PERSONAL I                | DIRECCION GENERAL DE RECURSOS HUMANOS      | 26-Mar-14 | \$1,453.10 | \$0.00   | \$0.00   | \$1,453.10 | 001 | Permanente |
| 18701441  | SEYNAR D SAMUDIO N                | 04-00-0730-02062 | AUXILIAR DE BIBLIOTECA I              | FAC. CIENCIAS DE LA EDUCACION              | 18-Aug-03 | \$1,098.54 | \$0.00   | \$0.00   | \$1,098.54 | 001 | Permanente |
| 18702155  | SHERLY SULEY CAMARGO SAMUDIO      | 04-00-0782-01245 | AUXILIAR DE COCINA II                 | RECTORIA                                   | 17-Apr-17 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 002 | Eventual   |
| 18700023  | SHEYLA V CALDERON                 | 04-00-0147-01857 | SECRETARIO ADMINISTRATIVO DE FACULTAD | FAC. ADMON. EMPRESAS Y CONTABILIDAD        | 22-Mar-10 | \$1,846.70 | \$0.00   | \$0.00   | \$1,846.70 | 002 | Eventual   |
| 18702109  | SHIRLIE JOANNE DE ROSA RODRIGUEZ  | 04-00-0807-01757 | TRABAJADOR MANUAL I                   | MANTENIMIENTO                              | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18700946  | SIDNEY BIRMINGHAM                 | 04-00-0181-00753 | CONDUCTOR VEHICULO I                  | CRUBA                                      | 17-Mar-09 | \$1,118.80 | \$101.00 | \$0.00   | \$1,219.80 | 001 | Permanente |
| 18701030  | SILCA Y GUERRA G                  | 04-00-0259-00150 | ANALISTA DE CREDITOS ACADEMICOS I     | CRUTA                                      | 23-Apr-12 | \$1,264.16 | \$0.00   | \$0.00   | \$1,264.16 | 001 | Permanente |
| 18700997  | SILKA L RIVERA B                  | 04-00-0752-02223 | ASISTENTE ADMINISTRATIVO I            | FAC. HUMANIDADES                           | 19-Aug-13 | \$1,392.98 | \$0.00   | \$0.00   | \$1,392.98 | 001 | Permanente |
| 18701091  | SILVANA E ERRIGO G                | 09-00-0148-00943 | PROGRAMADOR DE COMPUTADORA I          | FAC. ECONOMIA                              | 11-Jan-11 | \$1,479.10 | \$0.00   | \$0.00   | \$1,479.10 | 001 | Permanente |
| 18700099  | SINDY M SAMUDIO CH                | 04-00-0721-01133 | SECRETARIA DE DESPACHO                | VICERRECTORIA ACADEMICA                    | 22-Sep-03 | \$1,901.48 | \$0.00   | \$0.00   | \$1,901.48 | 001 | Permanente |
| 18700381  | SIXTO O LAM M                     | 04-00-0201-00412 | DIRECTOR GENERAL                      | DIRECCION DE ASESORIA JURIDICA             | 29-Sep-97 | \$2,506.72 | \$600.00 | \$0.00   | \$3,106.72 | 001 | Permanente |
| 18700027  | SMITH DE JESUS ROBLES             | 04-00-0717-02058 | SECRETARIO ADMINISTRATIVO DE FACULTAD | FAC. ECONOMIA                              | 04-Sep-02 | \$2,422.70 | \$0.00   | \$0.00   | \$2,422.70 | 001 | Permanente |
| 18701504  | SONIA DE PRIETO                   | 04-00-0103-00121 | DIRECTOR DE CENTRO REG. UNIVERS. I    | CRUCHIO                                    | 05-Jan-98 | \$8,251.06 | \$0.00   | \$400.00 | \$8,651.06 | 001 | Permanente |
| 18700566  | SONSIRE DE WITTGREEN              | 04-00-0279-00204 | ANALISTA DE CREDITOS ACADEMICOS I     | CRUCHIO                                    | 23-Sep-99 | \$1,178.54 | \$0.00   | \$0.00   | \$1,178.54 | 001 | Permanente |
| 18701233  | SOPHIA LORENA ARAUZ LEZCANO       | 04-00-0761-02192 | ASISTENTE ADMINISTRATIVO I            | VICERRECTORIA ACADEMICA                    | 17-Apr-17 | \$1,311.98 | \$0.00   | \$0.00   | \$1,311.98 | 002 | Eventual   |
| 18702083  | STEPHANIE YOLANIS MIRANDA TORRES  | 02-00-0732-00728 | OPERADOR DE COMPUTADORA I             | FAC. CIENCIAS NATURALES Y EXACTAS          | 15-May-17 | \$953.66   | \$0.00   | \$0.00   | \$953.66   | 002 | Eventual   |
| 18700949  | STEPHANIE J. ESPINOZA S.          | 04-00-0763-02182 | AYUDANTE GENERAL                      | RECTORIA                                   | 02-Feb-15 | \$725.00   | \$0.00   | \$0.00   | \$725.00   | 001 | Permanente |
| 18700736  | STEPHANY M REYES E                | 04-00-0745-00014 | ANALISTA DE LABORATORIO               | FAC. CIENCIAS NATURALES Y EXACTAS          | 26-Nov-11 | \$1,769.60 | \$0.00   | \$0.00   | \$1,769.60 | 001 | Permanente |
| 18701260  | STEVE VIQUEZ C                    | 04-00-0764-01377 | AYUDANTE ACADEMICO                    | CRUTA                                      | 23-Apr-04 | \$1,211.42 | \$0.00   | \$0.00   | \$1,211.42 | 001 | Permanente |
| 18700320  | SUGELY CASTILLO                   | 01-00-0703-00663 | JEFE CENTRAL DE PRESUPUESTO I         | DIRECCION GENERAL DE PLANIFICACION         | 11-May-01 | \$2,903.00 | \$0.00   | \$0.00   | \$2,903.00 | 001 | Permanente |
| 18702095  | SUGEY DENIS DE LA TORRE CERCEÑO   | 04-00-0733-01289 | SECRETARIA I                          | VICERRECTORIA ADMINISTRATIVA               | 18-Feb-19 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18702133  | SULAY DEL CARMEN GUERRERO DELGADO | 04-00-0283-00702 | OPERADOR DE COMPUTADORA I             | FAC. DERECHO Y CIENCIAS POLITICAS          | 17-Apr-17 | \$898.54   | \$0.00   | \$0.00   | \$898.54   | 002 | Eventual   |
| 18701486  | SULENNIS M SANTOS M               | 04-00-0723-01084 | ASISTENTE EJECUTIVO I                 | CRUBA                                      | 04-Jan-10 | \$1,543.24 | \$161.00 | \$0.00   | \$1,704.24 | 001 | Permanente |
| 18700036  | SUSANA DE ISAACS                  | 04-00-0268-00949 | ANALISTA DE PERSONAL I                | SECRETARIA GENERAL                         | 25-Mar-96 | \$1,957.98 | \$0.00   | \$0.00   | \$1,957.98 | 001 | Permanente |
| 18700030  | TAMARA FUENTES                    | 04-00-0287-00407 | SECRETARIA DE DESPACHO                | RECTORIA                                   | 02-May-96 | \$2,061.48 | \$161.00 | \$0.00   | \$2,222.48 | 001 | Permanente |
| 18701347  | TAMARA S CASTILLO A               | 04-00-0730-00728 | PLANIFICADOR I                        | DIRECCION GENERAL DE PLANIFICACION         | 05-Jun-02 | \$1,670.10 | \$0.00   | \$0.00   | \$1,670.10 | 001 | Permanente |
| 18701092  | TANCREDO A LOPEZ                  | 04-00-0737-00293 | ABOGADO I                             | DIRECCION DE ASESORIA JURIDICA             | 20-Aug-13 | \$1,703.48 | \$0.00   | \$0.00   | \$1,703.48 | 001 | Permanente |
| 18701094  | TATIANA M GONZALEZ R              | 04-00-0741-01879 | SECRETARIA I                          | EXTENSION UNIVERSITARIA DE BOQUETE         | 02-Oct-13 | \$906.36   | \$0.00   | \$0.00   | \$906.36   | 001 | Permanente |
| 18700380  | TEODOSIO GAITAN RUIZ              | 04-00-0187-00421 | CAPTURADOR DE DATOS                   | FAC. CIENCIAS DE LA EDUCACION              | 15-Sep-96 | \$1,581.74 | \$0.00   | \$0.00   | \$1,581.74 | 001 | Permanente |
| 18700049  | TERESA AYALA                      | 04-00-0207-00864 | AUDITOR                               | DIRECCION DE AUDITORIA INTERNA             | 16-Jul-85 | \$2,450.48 | \$0.00   | \$0.00   | \$2,450.48 | 001 | Permanente |
| 18700248  | TERESA CEDEÑO DE LAMMIE           | 04-00-0102-02101 | VICE-DECANO DE LA FAC.                | FAC. ADMON. EMPRESAS Y CONTABILIDAD        | 17-Apr-78 | \$6,221.04 | \$800.00 | \$0.00   | \$7,021.04 | 001 | Permanente |
| 18700653  | TERESA DEL C ALVARADO M           | 04-00-0172-00480 | SECRETARIA I                          | CRUTA                                      | 15-Jan-15 | \$856.36   | \$0.00   | \$0.00   | \$856.36   | 001 | Permanente |
| 18701250  | TESILA RUBIO SAMUDIO              | 04-00-0110-00152 | BIBLIOTECOLOGO III (SUPERVISOR)       | CRUTA                                      | 28-Oct-02 | \$2,056.60 | \$0.00   | \$0.00   | \$2,056.60 | 001 | Permanente |
| 18700903  | THAIRYM Y. TUÑON M.               | 04-00-0742-01350 | CONTADOR I                            | CONTABILIDAD                               | 02-Jul-14 | \$1,502.24 | \$0.00   | \$0.00   | \$1,502.24 | 001 | Permanente |
| 18701253  | THAYS Y MIRANDA J                 | 04-00-0719-01026 | ASISTENTE ADMINISTRATIVO I            | DIRECCION GENERAL DE RECURSOS HUMANOS      | 19-Aug-13 | \$1,396.98 | \$0.00   | \$0.00   | \$1,396.98 | 001 | Permanente |
| 18700286  | THAYS ISBETH CHAVEZ SANCHEZ       | 08-00-0497-00178 | CONTADOR III (SUPERVISOR)             | PLANILLA Y DESCUENTOS                      | 15-Jul-99 | \$2,497.74 | \$0.00   | \$0.00   | \$2,497.74 | 001 | Permanente |
| 18701483  | THILICIA SANTOS                   | 04-00-0175-00851 | AUDITOR I                             | DIRECCION DE AUDITORIA INTERNA             | 19-Nov-97 | \$1,942.48 | \$0.00   | \$0.00   | \$1,942.48 | 001 | Permanente |
| 18710015  | TINA ANTJE HOFMANN                | 00-0E-0081-65618 | ANALISTA DE LABORATORIO               | VICERRECTORIA DE INVESTIGACION Y POSTGRADO | 03-Nov-12 | \$1,477.36 | \$0.00   | \$0.00   | \$1,477.36 | 004 | Eventual   |
| 18700680  | TOMAS A RIOS G                    | 04-00-0737-00456 | ANALISTA DE LABORATORIO               | FAC. CIENCIAS NATURALES Y EXACTAS          | 25-Oct-10 | \$1,643.36 | \$0.00   | \$0.00   | \$1,643.36 | 001 | Permanente |
| 18700530  | TRINIDAD MARTINEZ                 | 04-00-0169-00311 | CELADOR                               | PROTECCION                                 | 21-Aug-13 | \$1,123.92 | \$0.00   | \$0.00   | \$1,123.92 | 001 | Permanente |
| 18700533  | UBALDINO CHAVARRIA                | 04-00-0207-00029 | CELADOR                               | PROTECCION                                 | 25-Mar-98 | \$1,526.74 | \$0.00   | \$0.00   | \$1,526.74 | 001 | Permanente |
| 18700474  | URIEL AUGUSTO MIRANDA QUIROZ      | 04-00-0755-01461 | SECRETARIA I                          | DIRECCION DE CURRICULUM                    | 10-Feb-20 | \$821.36   | \$0.00   | \$0.00   | \$821.36   | 002 | Eventual   |
| 18710017  | VELKIS AURISTELA SERRANO ESPINOSA | 04-00-0714-01655 | CAJERO I                              | RECTORIA                                   | 03-Sep-18 | \$1,008.80 | \$0.00   | \$0.00   | \$1,008.80 | 004 | Eventual   |
| 18701224  | VERONICA BERMUDEZ                 | 04-00-0710-01749 | CONTADOR I                            | CONTABILIDAD                               | 19-Feb-04 | \$1,690.24 | \$0.00   | \$0.00   | \$1,690.24 | 001 | Permanente |
| 18701043  | VERONICA PITTY IBARRA             | 04-00-0240-00239 | AYUDANTE GENERAL                      | EXTENSION UNIVERSITARIA DE BOQUETE         | 10-Feb-20 | \$700.00   | \$0.00   | \$0.00   | \$700.00   | 002 | Eventual   |
| 18702198  | VERONICA I. TAYLOR                | 04-00-0784-00089 | CAJERO I                              | CRUBA                                      | 02-Feb-15 | \$1,033.80 | \$0.00   | \$0.00   | \$1,033.80 | 001 | Permanente |
| 18710027  | VICKY LISSETH GÁLVEZ GALLARDO     | 04-00-0791-02030 | OFICINISTA I                          | RECTORIA                                   | 11-Oct-16 | \$749.70   | \$0.00   | \$0.00   | \$749.70   | 004 | Eventual   |

|           |                                     |                  |                                         |                                                                    |           |            |            |        |            |     |            |
|-----------|-------------------------------------|------------------|-----------------------------------------|--------------------------------------------------------------------|-----------|------------|------------|--------|------------|-----|------------|
| 18700695  | VICTOR MOREIRA                      | 04-00-0102-01405 | ASISTENTE ADMINISTRATIVO I              | FAC. ENFERMERIA                                                    | 04-May-15 | \$1,367.98 | \$0.00     | \$0.00 | \$1,367.98 | 001 | Permanente |
| 18710050  | VICTOR VARGAS                       | 04-00-0140-00973 | SOLDADOR                                | RECTORIA                                                           | 16-Mar-15 | \$923.54   | \$0.00     | \$0.00 | \$923.54   | 004 | Eventual   |
| 18700723  | VICTOR M CASTILLO G                 | 04-00-0229-00303 | CELADOR                                 | PROTECCION                                                         | 22-Aug-13 | \$1,123.92 | \$0.00     | \$0.00 | \$1,123.92 | 001 | Permanente |
| 18700204  | VICTOR A SERRANO G                  | 04-00-0090-00782 | PROFESOR REGULAR TITULAR TC 50%         | RECTORIA                                                           | 04-Sep-95 | \$6,221.04 | \$800.00   | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18702049  | VICTOR G SMITH                      | 04-00-0103-01121 | JEFE DEL DEPTO. DE INGENIERIA           | DIRECCION GENERAL DE PLANIFICACION                                 | 27-Jul-98 | \$2,508.98 | \$0.00     | \$0.00 | \$2,508.98 | 001 | Permanente |
| 18700892  | VICTOR M. SALDAÑA A.                | 04-00-0157-00796 | PINTOR I                                | MANTENIMIENTO                                                      | 02-Jul-14 | \$936.04   | \$0.00     | \$0.00 | \$936.04   | 001 | Permanente |
| 18700740  | VICTOR R. SANTAMARIA B.             | 08-00-0865-00739 | OPERADOR DE COMPUTADORA I               | FAC. COMUNICACION SOCIAL                                           | 18-Apr-14 | \$948.54   | \$0.00     | \$0.00 | \$948.54   | 001 | Permanente |
| 18700902  | VIELKA A ARAUZ V                    | 04-00-0215-00029 | AUXILIAR DE BIBLIOTECA I                | CRUBA                                                              | 16-May-01 | \$1,148.54 | \$0.00     | \$0.00 | \$1,148.54 | 001 | Permanente |
| 18702031  | VIELSY TAMARA GARCIA                | 04-00-0701-01563 | AYUDANTE GENERAL                        | CAFETERIA                                                          | 17-Apr-17 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700928  | VIRGILIO ESPINOZA G                 | 04-00-0231-00003 | AYUDANTE GENERAL                        | MANTENIMIENTO                                                      | 21-Jan-05 | \$800.00   | \$0.00     | \$0.00 | \$800.00   | 001 | Permanente |
| 187001270 | VIRGILIO ESPINOZA VILLARREAL        | 04-00-0730-00572 | ASISTENTE DE LABORATORIO                | FAC. CIENCIAS NATURALES Y EXACTAS                                  | 21-Jan-04 | \$1,695.10 | \$0.00     | \$0.00 | \$1,695.10 | 001 | Permanente |
| 18700485  | VIRGILIO A OLMOS T                  | 04-00-0741-00545 | ABOGADO I                               | DIRECCION DE ASESORIA JURIDICA                                     | 21-Aug-13 | \$1,653.48 | \$0.00     | \$0.00 | \$1,653.48 | 001 | Permanente |
| 18701015  | VITELIO JOSE ORTEGA AIZPURUA        | 08-00-0712-02210 | OPERADOR DE COMPUTADORA I               | FAC. HUMANIDADES                                                   | 10-Feb-20 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18700914  | VIVIAN CEDENO DE VILLARREAL         | 04-00-0203-00431 | SECRETARIA EJECUTIVA I                  | UNIPAL                                                             | 02-Apr-01 | \$1,444.16 | \$0.00     | \$0.00 | \$1,444.16 | 001 | Permanente |
| 18702016  | VIVIANA LISBETH DELGADO MARTINEZ    | 04-00-0730-00876 | AUXILIAR DE COCINA                      | CAFETERIA                                                          | 17-Apr-17 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 003 | Eventual   |
| 18700901  | WALDESTRUDIS GAITAN                 | 04-00-0276-00228 | CELADOR                                 | CRUBA                                                              | 08-Apr-04 | \$1,153.92 | \$0.00     | \$0.00 | \$1,153.92 | 001 | Permanente |
| 18702217  | WALTER ESTEBAN HURTADO SANTOS       | 04-00-0788-00895 | COTIZADOR DE PRECIOS I                  | RECTORIA                                                           | 03-Jun-19 | \$898.54   | \$0.00     | \$0.00 | \$898.54   | 002 | Eventual   |
| 18700499  | WANDA E CASTILLO                    | 00-0E-0008-76171 | COORDINADOR ARTISTICO                   | RECTORIA                                                           | 12-Nov-90 | \$1,367.10 | \$0.00     | \$0.00 | \$1,367.10 | 002 | Eventual   |
| 18701279  | WANDA O MONTENEGRO B                | 04-00-0233-00635 | ADMINISTRADOR II                        | RECTORIA                                                           | 03-Feb-14 | \$1,714.48 | \$0.00     | \$0.00 | \$1,714.48 | 001 | Permanente |
| 18700568  | WENDY BASICH G                      | 03-00-0700-01257 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | VICERRECTORIA ACADEMICA                                            | 01-Feb-00 | \$2,508.10 | \$800.00   | \$0.00 | \$3,308.10 | 001 | Permanente |
| 18700749  | WILIAM E. MORAN S.                  | 04-00-0704-01174 | ALMACENISTA I                           | ALMACEN                                                            | 17-Mar-14 | \$1,118.92 | \$0.00     | \$0.00 | \$1,118.92 | 001 | Permanente |
| 18702112  | WILSON CABALLERO MORALES            | 04-00-0732-01061 | MECANICO DE REFRIGERACION               | FAC. CIENCIAS NATURALES Y EXACTAS                                  | 17-Apr-17 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 003 | Eventual   |
| 18700500  | XENIA Y AVENDANO                    | 04-00-0184-00764 | TECNOLOGO DE CURRICULUM EDUC. I         | FAC. CIENCIAS DE LA EDUCACION                                      | 01-Sep-97 | \$1,799.60 | \$0.00     | \$0.00 | \$1,799.60 | 001 | Permanente |
| 18701046  | XIOMARA C VILLARREAL G              | 04-00-0204-00651 | OFICINISTA I                            | PLANILLA Y DESCUENTOS                                              | 02-Jul-13 | \$999.70   | \$0.00     | \$0.00 | \$999.70   | 001 | Permanente |
| 18701729  | YADIRA Y MIRANDA M                  | 04-00-0721-00648 | SUBDIRECTOR CENTRO REG.                 | CRUTA                                                              | 08-Aug-05 | \$4,814.12 | \$800.00   | \$0.00 | \$5,614.12 | 001 | Permanente |
| 18700672  | YAHITZA R GOMEZ L                   | 04-00-0750-01803 | SECRETARIA I                            | FAC. HUMANIDADES                                                   | 06-Sep-13 | \$921.36   | \$0.00     | \$0.00 | \$921.36   | 001 | Permanente |
| 18070090  | YALANY A. ATENCIO CHAVEZ            | 01-00-0032-00298 | CONTADOR I                              | CAFETERIA                                                          | 19-Jan-09 | \$1,508.24 | \$0.00     | \$0.00 | \$1,508.24 | 001 | Permanente |
| 18702210  | YAMILETH SERRANO                    | 04-00-0259-00250 | COORDINADOR ADMINISTRATIVO Y FINANCIERO | PLANILLA Y DESCUENTOS                                              | 01-Mar-96 | \$2,544.10 | \$0.00     | \$0.00 | \$2,544.10 | 001 | Permanente |
| 18702228  | YAMILTH ELENA CABALLERO MORALES     | 08-00-0483-00742 | TRABAJADOR MANUAL I                     | EXTENSION UNIVERSITARIA DE BOQUETE                                 | 08-Apr-19 | \$700.00   | \$0.00     | \$0.00 | \$700.00   | 002 | Eventual   |
| 18702128  | YAN CARLO DE OBALDIA GARCIA         | 04-00-0735-01440 | ASISTENTE ADMINISTRATIVO I              | RECTORIA                                                           | 18-Sep-17 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18700718  | YARA M EUGENIO R                    | 01-00-0706-02430 | TRABAJADOR MANUAL I                     | MANTENIMIENTO                                                      | 19-Aug-13 | \$750.00   | \$0.00     | \$0.00 | \$750.00   | 001 | Permanente |
| 18700142  | YARDELIS DE LEON                    | 04-00-0727-01468 | ANALISTA DE PERS. III SUPERVISOR        | DIRECCION GENERAL DE RECURSOS HUMANOS                              | 16-Mar-98 | \$2,347.60 | \$0.00     | \$0.00 | \$2,347.60 | 001 | Permanente |
| 18700066  | YARIELA SERRACIN                    | 01-00-0051-00470 | ANALISTA DE CRED. ACAD.III SUPERVISOR   | DIRECCION DE PROTOCOLO                                             | 13-Oct-97 | \$2,093.36 | \$0.00     | \$0.00 | \$2,093.36 | 001 | Permanente |
| 18700724  | YARIELA E. BOSQUEZ                  | 04-00-0712-02199 | TRABAJADOR MANUAL I                     | FAC. ENFERMERIA                                                    | 02-Feb-15 | \$725.00   | \$0.00     | \$0.00 | \$725.00   | 001 | Permanente |
| 18701646  | YARISSA S. BERBEY C.                | 04-00-0760-01898 | ASISTENTE EJECUTIVO I                   | RECTORIA                                                           | 25-Aug-14 | \$1,478.24 | \$0.00     | \$0.00 | \$1,478.24 | 001 | Permanente |
| 18702129  | YASNERY MALLIN BONAGA ROJAS         | 04-00-0712-01424 | ASISTENTE ADMINISTRATIVO I              | EXTENSION UNIVERSITARIA DE BOQUETE                                 | 27-Aug-18 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18702152  | YEINI MARIAN LEZCANO MARTINEZ       | 04-00-0774-01519 | ASISTENTE ADMINISTRATIVO I              | DIRECCION DE TECNOLOGIAS DE INFORMACION Y COMUNICACION             | 26-Sep-16 | \$1,311.98 | \$0.00     | \$0.00 | \$1,311.98 | 002 | Eventual   |
| 18700721  | YEISSA G. RODRIGUEZ H.              | 04-00-0780-00656 | COTIZADOR DE PRECIOS I                  | ICADMUUF_INSTITUTO DE CAPACITACION Y DESARROLLO PARA LA MUJER Y LA | 17-Mar-14 | \$948.54   | \$0.00     | \$0.00 | \$948.54   | 001 | Permanente |
| 18700409  | YENARIS Y. BERNAL P.                | 04-00-0787-01863 | AUXILIAR DE COCINA                      | CAFETERIA                                                          | 16-Jun-15 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 002 | Eventual   |
| 18701551  | YENIFER A MONTENEGRO                | 04-00-0722-01668 | ANALISTA DE CREDITOS ACADEMICOS I       | CRUBA                                                              | 16-Mar-09 | \$1,229.16 | \$0.00     | \$0.00 | \$1,229.16 | 001 | Permanente |
| 187010036 | YENIFER YARITZA VILLARREAL MONFANTE | 04-00-0773-01746 | OFICINISTA I                            | VICERRECTORIA DE INVESTIGACION Y POSTGRADO                         | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 004 | Eventual   |
| 18701744  | YENIS SAMUDIO A                     | 04-00-0209-00791 | DIRECTOR ASUNTOS ESTUD.                 | RECTORIA                                                           | 04-Feb-06 | \$4,577.50 | \$1,000.00 | \$0.00 | \$5,577.50 | 001 | Permanente |
| 18700279  | YENY M CASTILLO C                   | 04-00-0270-00947 | ANALISTA DE PERSONAL I                  | DIRECCION GENERAL DE RECURSOS HUMANOS                              | 16-Mar-09 | \$1,453.10 | \$0.00     | \$0.00 | \$1,453.10 | 001 | Permanente |
| 18702017  | YERALDINE P. VASQUEZ R.             | 04-00-0769-02235 | AUXILIAR DE CONTABILIDAD                | PLANILLA Y DESCUENTOS                                              | 27-Jul-15 | \$1,008.80 | \$0.00     | \$0.00 | \$1,008.80 | 002 | Eventual   |
| 18700700  | YERIZIEL E. PEREZ J.                | 04-00-0750-02237 | AYUDANTE GENERAL                        | FAC. ENFERMERIA                                                    | 02-Jan-15 | \$725.00   | \$0.00     | \$0.00 | \$725.00   | 001 | Permanente |
| 18701259  | YESENIA M CAMANO                    | 08-00-0408-00777 | SECRETARIA EJECUTIVA I                  | FAC. HUMANIDADES                                                   | 26-Mar-03 | \$1,344.16 | \$0.00     | \$0.00 | \$1,344.16 | 001 | Permanente |
| 18700292  | YESICA CARRASCO                     | 04-00-0701-01452 | OFICINISTA DE PLANILLAS SUPERVISOR      | DIRECCION DE CURRICULUM                                            | 24-Nov-97 | \$2,428.48 | \$0.00     | \$0.00 | \$2,428.48 | 001 | Permanente |
| 18701807  | YESSIKA Y CABALLERO G               | 04-00-0208-00246 | VICE-DECANO DE LA FAC.                  | FAC. ENFERMERIA                                                    | 28-Mar-07 | \$4,577.50 | \$800.00   | \$0.00 | \$5,377.50 | 001 | Permanente |
| 18700135  | YIPSY E QUIROS DE LAM               | 04-00-0137-01464 | ANALISTA DE PERSONAL II                 | SECRETARIA GENERAL                                                 | 19-Jan-94 | \$2,208.48 | \$0.00     | \$0.00 | \$2,208.48 | 001 | Permanente |
| 18700068  | YIRA MIRANDA                        | 04-00-0081-00419 | SECRETARIA IIII                         | FAC. CIENCIAS NATURALES Y EXACTAS                                  | 01-Mar-86 | \$1,214.36 | \$0.00     | \$0.00 | \$1,214.36 | 001 | Permanente |
| 18710024  | YIRA TAIJ JUSTAVINO MONRROY         | 04-00-0810-00297 | OFICINISTA I                            | RECTORIA                                                           | 27-Aug-18 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 004 | Eventual   |
| 18700087  | YIRALUZ GUERRA M                    | 04-00-0714-00082 | PLANIFICADOR IIII (SUPERVISOR)          | DIRECCION GENERAL DE PLANIFICACION                                 | 30-Apr-04 | \$1,950.74 | \$0.00     | \$0.00 | \$1,950.74 | 001 | Permanente |
| 18700118  | YORDI Y. LEZCANO R.                 | 01-00-0734-01913 | AYUDANTE GENERAL                        | CRUCHIO                                                            | 02-Feb-15 | \$725.00   | \$0.00     | \$0.00 | \$725.00   | 001 | Permanente |
| 18702059  | YULIS LILIETH GONZALEZ CABALLERO    | 04-00-0754-00145 | OFICINISTA I                            | CRUTA                                                              | 02-Mar-20 | \$749.70   | \$0.00     | \$0.00 | \$749.70   | 002 | Eventual   |
| 18700711  | YULISSA Y LIZONDR0                  | 04-00-0743-00277 | TRABAJADOR SOCIAL                       | RECTORIA                                                           | 19-Aug-13 | \$1,683.48 | \$0.00     | \$0.00 | \$1,683.48 | 001 | Permanente |
| 18700628  | YUSBIELDA TORRES DE OLMOS           | 04-00-0153-00682 | DIRECTOR DE ADMISION                    | DIRECCION DE ADMISION                                              | 02-Apr-02 | \$4,814.12 | \$1,000.00 | \$0.00 | \$5,814.12 | 001 | Permanente |
| 18702153  | YUSSEFF PORFIRIO AGUIRRE ESPINOSA   | 04-00-0737-00244 | AUXILIAR DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                                  | 10-Feb-20 | \$953.66   | \$0.00     | \$0.00 | \$953.66   | 002 | Eventual   |
| 18700255  | ZELÁ M HERRERA V                    | 04-00-0225-00930 | DIRECTOR DEL ICAMUF                     | ICADMUUF_INSTITUTO DE CAPACITACION Y DESARROLLO PARA LA MUJER Y LA | 01-Jan-00 | \$6,221.04 | \$800.00   | \$0.00 | \$7,021.04 | 001 | Permanente |
| 18700134  | ZOLA CACERES M                      | 04-00-0286-00209 | ANALISTA DE PERS. III SUPERVISOR        | DIRECCION GENERAL DE RECURSOS HUMANOS                              | 02-Feb-98 | \$2,603.60 | \$0.00     | \$0.00 | \$2,603.60 | 001 | Permanente |
| 18700896  | ZULEIKA SERRACIN DE SAMUDIO         | 04-00-0744-00006 | ANALISTA DE LABORATORIO                 | FAC. CIENCIAS NATURALES Y EXACTAS                                  | 21-May-12 | \$1,659.36 | \$0.00     | \$0.00 | \$1,659.36 | 001 | Permanente |
| 18701088  | ZULEIKA N ARAUZ DE CHACON           | 04-00-0167-00203 | MENSAJERO INTERNO                       | DIRECCION GENERAL DE RECURSOS HUMANOS                              | 16-Apr-12 | \$750.00   | \$0.00     | \$0.00 | \$750.00   | 001 | Permanente |