



**INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTAUCLA**

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto ASISTENCIA OPTICA

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0001	010201525	18002	08667918	CORONEL M., JOSE J.	154,800.00	5,000.00
0002	060300826	00002	09260300	MORA O., NOHELIA R.	50,700.00	16,900.00
SubTotal Concepto 002					205,500.00	21,900.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0001	010101207	86003	10562886	ACUNA R., YURAIMA J.	50,400.00	5,500.00
0002	010101627	08003	12701808	ALVARADO, BEATRIZ E	50,400.00	5,500.00
0003	010101141	70003	07395470	ALVARADO A., RAFAEL A.	50,400.00	5,500.00
0004	010101000	04003	07366404	ALVARADO B., HERNAN J.	50,400.00	5,500.00
0005	010100980	55003	05257355	ALVARADO S., BELKIS N.	50,400.00	5,500.00
0006	010101202	96003	09621096	ALVAREZ P., YOCAIZA DEL C.	50,400.00	5,500.00
0007	010101482	90003	13567390	BUENO S., AZNAREPSY	50,400.00	5,500.00
0008	010100622	36003	07341536	CALLES R., ELENA	50,400.00	5,500.00
0009	010100014	31003	05257331	CASTILLO DE M., INGRID	3,720.00	6,700.00
0010	010100387	24003	01263324	COLMENAREZ, ELSY	72,720.00	10,300.00
0011	010101267	75003	09627175	CORRALES C., OMAR A.	57,840.00	6,700.00
0012	010100886	84003	04919384	DAVILA, JULIO S.	57,840.00	6,700.00
0013	010100970	15003	07469015	ESCALONA DE J., NILDA M.	50,400.00	5,500.00
0014	010101153	33003	11785233	ESCALONA R., FELIX F.	50,400.00	5,500.00
0015	010100287	36003	04385036	GARCIA, MARCOS	50,400.00	5,500.00
0016	010100020	62003	04064662	GARCIA DE A., LILIA	50,400.00	5,500.00
0017	010101493	45003	09613445	GARCIA M., AMOS R.	50,400.00	5,500.00
0018	010100738	56003	03861256	GIL DE G., SOLWEY	57,840.00	6,700.00
0019	010100023	60003	04066260	GOMEZ, ELIONOR	57,840.00	6,700.00
0020	010100026	29003	03856329	GRANADOS, YUDITH	57,840.00	6,700.00
0021	010101197	30003	07373130	GRATERON P., MARIA A.	50,400.00	5,500.00
0022	010100028	33003	04727733	GUERRERO, RAFAEL	50,400.00	5,500.00
0023	010101287	97003	13035497	GUERRERO O., ANTONIO J.	57,840.00	6,700.00
0024	010100029	48003	03083248	GUTIERREZ DE E., ANCORA	50,400.00	5,500.00
0025	010101411	02003	05947802	JIMENEZ R., CARMEN H.	50,400.00	5,500.00
0026	010100288	66003	03082666	JUAREZ, OSWALDO	50,400.00	5,500.00
0027	010100388	30003	03858530	LEAL, GUILLERMINA	60,120.00	10,300.00
0028	010101594	30003	13921330	LEON D, MARIA DE LOS A	50,400.00	5,500.00
0029	010100011	16003	03539516	MARTINEZ M., LUIS R.	57,840.00	6,700.00
0030	010100034	43003	04478843	MENDOZA, MARLENE	50,400.00	5,500.00
0031	010101098	30003	07415630	MEZA O., JUAN J.	50,400.00	5,500.00
0032	010101534	02003	10753002	MONTES DE OCA, MARIA L.	57,840.00	6,700.00
0033	010101381	71003	07438171	MONTESINOS Y., CLAUDIA M.	57,840.00	6,700.00
0034	010100450	91003	03534091	MUNOS, ALEXANDER	50,400.00	5,500.00
0035	010101512	76003	07348176	OLIVAREZ DE M., DEISY Y.	109,920.00	15,100.00
0036	010100040	98003	03535998	OVIEDO DE L., OLFA	50,400.00	5,500.00
0037	010100046	87003	04409687	PINERO, MARLENE	50,400.00	5,500.00
0038	010101185	72003	07393772	RAMIRES V., SONIA J.	50,400.00	5,500.00
0039	010100615	19003	03314319	RAMIREZ, MARLENE	57,840.00	6,700.00
0040	010101244	06003	10776706	REYES A., ANAHIR	50,400.00	5,500.00
0041	010100049	80003	04730180	RODRIGUEZ, ALEXANDER	50,400.00	5,500.00
0042	010100755	16003	09603416	RODRIGUEZ, BELLITA I.	575.00	5,500.00
0043	010101723	14003	12250914	RODRIGUEZ C, ELSIS H	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0044	010100048	63003	02723463	RODRIGUEZ DE C., CARMEN	50,400.00	5,500.00
0045	010100326	29003	04066029	ROJAS, WILLIAM	50,400.00	5,500.00
0046	010101455	89003	14695589	ROJAS N., WILNELLY	50,400.00	5,500.00
0047	010100972	51003	06011451	RONDON DE O., MARIA A.	50,400.00	5,500.00
0048	010100918	34003	11787834	ROSARIO O., GERMAN J.	50,400.00	5,500.00
0049	010101651	33003	12951033	SALINAS DE L, ELBA DEL C	50,400.00	5,500.00
0050	010101471	41003	11433141	SEGOVIA G., GABRIELA DEL C.	50,400.00	5,500.00
0051	010100390	57003	04383957	SIERRA, JOSE ANGEL	50,400.00	5,500.00
0052	010100456	21003	07397321	SIVIRA, DOMINGO	50,400.00	5,500.00
0053	010101346	90003	12434290	TORREALBA A., OSWALDO J.	50,400.00	5,500.00
0054	010101798	95003	11077995	TORRES G, JULIO C	50,400.00	5,500.00
0055	010101175	84003	03863484	VASQUEZ M., LUIS B.	50,400.00	5,500.00
0056	010101804	24003	11786324	VELIZ Y, HECTOR J	50,400.00	5,500.00
0057	010101137	49003	07378949	VISCAYA B., MARILIS J.	50,400.00	5,500.00
0058	010201671	32003	09615132	ACOSTA M, LILIAM J	50,400.00	5,500.00
0059	010200420	94003	04733094	ALVARADO, YIMMY P.	50,400.00	5,500.00
0060	010200221	15003	03318415	ALVARADO DE A., RITA	50,400.00	5,500.00
0061	010201762	49003	10775749	ALVAREZ G, GELLYS E	50,400.00	5,500.00
0062	010201189	14003	12025914	BRITO R., JOSE R.	50,400.00	5,500.00
0063	010201479	98003	07361198	CALLES V., MARFFA L.	50,400.00	5,500.00
0064	010201353	95003	11264395	CAMEJO O., ERIKA H.	50,400.00	5,500.00
0065	010201157	19003	07387319	CASTANEDA L., GIOVANNY G.	65,280.00	7,900.00
0066	010201203	55003	07360955	CHAVIER M., HILDAMAR P.	50,400.00	5,500.00
0067	010201509	28003	14269328	COLMENAREZ C., MARIA C.	50,400.00	5,500.00
0068	010201525	18003	08667918	CORONEL M., JOSE J.	50,400.00	5,500.00
0069	010201114	51003	06367151	CORTEZ P., YULMA DEL V.	37,800.00	5,500.00
0070	010201686	57003	10596657	DABOIN C, ARGEMARY J	72,720.00	9,100.00
0071	010201441	62003	10765762	FREITEZ T., LUIS C.	57,840.00	6,700.00
0072	010201578	79003	12691379	GIMENEZ R, TEODORO JOSE	50,400.00	5,500.00
0073	010200904	55003	03858055	GONZALEZ, CLARET M.	57,840.00	6,700.00
0074	010201673	97003	07431797	GONZALEZ, ISaura M	50,400.00	5,500.00
0075	010201753	76003	07553376	HERNANDEZ V, LILIANA	50,400.00	5,500.00
0076	010200485	79003	02188779	ISAACURA, LAILA	50,400.00	5,500.00
0077	010200947	24003	10956824	LEON DE A., HILDA	50,400.00	5,500.00
0078	010202031	28003	16796828	MEDINA P, JUNIOR M	50,400.00	5,500.00
0079	010201763	43003	11783943	MENDOZA P, MARIA A	65,280.00	7,900.00
0080	010201306	78003	05747878	MONTEZUMA C., CARLOS R.	50,400.00	5,500.00
0081	010201543	61003	09606361	NOGUERA P., ROMULO S.	50,400.00	5,500.00
0082	010201649	21003	13696321	ORTIZ R, MARIA D LOS A	50,400.00	5,500.00
0083	010201504	78003	09553678	PEREZ C., ROSA M.	50,400.00	5,500.00
0084	010200487	86003	03083986	ROJAS, LEONEL	72,720.00	9,100.00
0085	010201680	47003	15730847	ROJAS NARVAEZ, LOURMIG	50,400.00	5,500.00
0086	010201356	73003	02917573	ROJAS R., GLEMYS	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0087	010200460	83003	05323183	SILVA DE R., ROSALIA	95,040.00	12,700.00
0088	010202082	04003	16001604	SIRA E, SANDRA	50,400.00	5,500.00
0089	010200525	63003	05542763	ZAMBRANO F., JOSE A.	50,400.00	5,500.00
0090	010201618	26003	09848726	ZUBILLAGA M, MARIA V	50,400.00	5,500.00
0091	010300059	90003	04729290	ALBORNOZ, RUBEN D.	50,400.00	5,500.00
0092	010300920	76003	07411376	ALVARADO, CECILIO	50,400.00	5,500.00
0093	010302071	85003	15305485	ALVAREZ M, LEIDY M	50,400.00	5,500.00
0094	010300062	52003	04736352	AMARO M., YAMILY	2,516.00	13,900.00
0095	010302036	49003	13035649	AMARO P, HAIDY G	50,400.00	5,500.00
0096	010301967	62003	10846662	APONTE, RICHARD J	50,400.00	5,500.00
0097	010301088	99003	04705299	BARRAGAN, DAISY V.	50,400.00	5,500.00
0098	010300758	03003	09388103	BRICENO, ELIZABETH	72,720.00	9,100.00
0099	010301328	61003	09620561	CABRE, ELIAS S.	50,400.00	5,500.00
0100	010300003	89003	07301589	CAMPOS, JOSE G.	50,400.00	5,500.00
0101	010301832	33003	15228133	CAPODIECI, ANABELL	72,720.00	9,100.00
0102	010300064	65003	03323265	COLMENAREZ, MAGALI	50,400.00	5,500.00
0103	010301368	29003	07326329	COLMENAREZ P., CARLOS J.	50,400.00	5,500.00
0104	010300284	39003	04068939	DOMINGUEZ, ORLANDO DE J.	50,400.00	5,500.00
0105	010300791	24003	03316724	DORANTE, ALICIA B.	57,840.00	6,700.00
0106	010301549	80003	13543480	DUDAMEL R., RUTH M.	80,160.00	10,300.00
0107	010301582	96003	09554996	DURAN, YOLANDA B	620.00	5,500.00
0108	010300618	60003	03860660	ENCINOZA DE J., HAIDEE	50,400.00	5,500.00
0109	010302015	36003	17034836	GIMENEZ S, MANUEL A	50,400.00	5,500.00
0110	010301030	54003	08718854	GODOY M., LAURA	50,400.00	5,500.00
0111	010301665	75003	09627775	GONZALEZ, THAIS M	80,160.00	10,300.00
0112	010300327	55003	07371955	GONZALEZ A., NELIDA I.	50,400.00	5,500.00
0113	010301319	84003	03315684	GOYO DE A., ROSAURA DE J.	6,960.00	10,300.00
0114	010300198	11003	03558011	HERNANDEZ B., JOYCE M.	50,400.00	5,500.00
0115	010301327	63003	09625263	LUCENA L., HILDA R.	50,400.00	5,500.00
0116	010301601	63003	15729563	MAESTRE R, BEATRIZ A	50,400.00	5,500.00
0117	010300801	20003	07405520	MELLENDEZ M., CESAR	50,400.00	5,500.00
0118	010301329	46003	07405546	MENDES, MANUEL	57,840.00	6,700.00
0119	010301428	06003	10955206	MENDOZA M., AMABILIS R.	50,400.00	5,500.00
0120	010300564	93003	04726393	MORENO, ZORAIDA DEL C.	80,160.00	10,300.00
0121	010301233	90003	07416290	NIETO M., ASTRID T.	57,840.00	6,700.00
0122	010301613	78003	07985978	OLIVAR P, ADAN A	50,400.00	5,500.00
0123	010300838	70003	04382770	ORTIZ, CARLOS A.	50,400.00	5,500.00
0124	010300423	35003	04378335	ORTIZ J., ORLANDO J.	50,400.00	5,500.00
0125	010301726	19003	16138219	PACHECO P, YOSBELY E	50,400.00	5,500.00
0126	010301603	99003	11433199	PERAZA E, SORELY DEL C	65,280.00	7,900.00
0127	010301350	22003	07419422	PEROZO C., YARITZA E.	50,400.00	5,500.00
0128	010301467	80003	07322080	PINEDA A., YOLANDA J.	50,400.00	5,500.00
0129	010301624	30003	12727130	RANGEL G, MARIA I	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0130	010300515	04003	02918204	REINOSO, VIRME	50,400.00	5,500.00
0131	010300921	00003	07364900	RODRIGUEZ G., ADRIANA C.	50,400.00	5,500.00
0132	010300081	91003	03528391	SANCHEZ, COROMOTO	50,400.00	5,500.00
0133	010300001	18003	04797018	SOLORZANO R., ISNARDO A.	2,640.00	5,500.00
0134	010300775	67003	05245867	SOSA DE T., MERCEDES	50,400.00	5,500.00
0135	010301120	21003	02544321	SOTO E., CECILIA	57,840.00	6,700.00
0136	010301855	32003	07433432	SOTO R, WALTER	50,400.00	5,500.00
0137	010301616	67003	12698267	TORREALBA L, EVELYN V	50,400.00	5,500.00
0138	010301536	77003	07403877	TORRES J., FERNANDO D.	50,400.00	5,500.00
0139	010301727	43003	11784143	TOVAR C, YANNY MERCEDES	50,400.00	5,500.00
0140	010301737	38003	14750838	VALERA B, TELASMIN V	65,280.00	7,900.00
0141	010301840	44003	10845944	VARGAS F, FLORINDA J	57,840.00	6,700.00
0142	010301378	86003	10131286	VIDAL A., CARMEN Y.	2,640.00	5,500.00
0143	010300898	94003	08183394	VIDAL A., RUTH M.	50,400.00	5,500.00
0144	010300010	24003	07315124	VIRGUEZ S., OSCAR E.	50,400.00	5,500.00
0145	010400759	23003	10771723	ALVARADO A., LISBETH DEL V.	65,280.00	7,900.00
0146	010401529	75003	14591175	ALVARADO J., YENNY C.	50,400.00	5,500.00
0147	010401460	92003	07879592	BERMUDEZ G., NARCISANA DEL C.	50,400.00	5,500.00
0148	010400761	74003	10775474	BRETT G., JENNY	50,400.00	5,500.00
0149	010400565	73003	03540173	CANELON DE G., GLADYS	37,800.00	5,500.00
0150	010401015	98003	03538498	CASTILLO, CARMEN E.	50,400.00	5,500.00
0151	010401288	79003	09540279	FAJARDO C., MARIO R.	50,400.00	5,500.00
0152	010401568	23003	10106823	GOMEZ DE G, AMIRIS	50,400.00	5,500.00
0153	010400597	19003	02544519	GONZALEZ, AMALIA	50,400.00	5,500.00
0154	010401567	30003	15228930	GRANADOS M, VANESSA C	72,720.00	9,100.00
0155	010401606	40003	15264240	LADINO P, SUJEIDYS J	50,400.00	5,500.00
0156	010401369	91003	09544391	LEAL A., HILDA A.	50,400.00	5,500.00
0157	010400833	71003	07342071	MARQUEZ A., GIOVANNY	50,400.00	5,500.00
0158	010400656	59003	07347459	MEJIAS, MILAGROS	37,800.00	5,500.00
0159	010402069	58003	16090358	MEJIAS G, MILANGELY	50,400.00	5,500.00
0160	010400086	38003	03082238	MOGOLLON P., NELSON	50,400.00	5,500.00
0161	010401683	76003	15352276	OLLARVE P, ISBELIA J	50,400.00	5,500.00
0162	010401562	32003	15448132	PEÑA C., CECILIA I.	50,400.00	5,500.00
0163	010400394	63003	00943163	PEREZ, SOCORRO	50,400.00	5,500.00
0164	010400110	54003	02380654	PEROZO DE R., GLADYS	50,400.00	5,500.00
0165	010401252	23003	10114523	PINEDA D., ALDRIN P.	50,400.00	5,500.00
0166	010401176	46003	04739646	RIVAS M., BELKYS L.	50,400.00	5,500.00
0167	010401620	39003	12935139	RIVERO G, NAYARIS Y	50,400.00	5,500.00
0168	010400446	70003	04340770	RODRIGUEZ, RIGOBERTO	50,400.00	5,500.00
0169	010400355	87003	02533387	ROMAN P., MARIANA	37,800.00	5,500.00
0170	010400896	56003	07353556	SANCHEZ, CARMEN E.	50,400.00	5,500.00
0171	010401371	85003	07406485	SANCHEZ C., GLADYS C.	50,400.00	5,500.00
0172	010401470	39003	09542139	SUAREZ R., JENNY DEL C.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0173	010400777	19003	10847219	TACOA R., RAIZA R.	65,280.00	7,900.00
0174	010400778	20003	02533220	TERAN DE CH., YOLANDA	57,840.00	6,700.00
0175	010401063	94003	08626494	TOVAR DE C., ROSALINDA	57,840.00	6,700.00
0176	010400091	81003	02534181	UNDA DE R., ANA L.	50,400.00	5,500.00
0177	010400510	02003	03855002	VARGAS, ANA L.	50,400.00	5,500.00
0178	010400915	03003	09620903	VILLABONA G., ISLEYT	57,840.00	6,700.00
0179	010401751	17003	14269417	YAJURE L, ELENA P	57,840.00	6,700.00
0180	010401772	38003	14593038	YANEZ P, FRANCIS K	46,200.00	5,500.00
0181	010501560	19003	07432019	AGUERO G., MARTHA ELENA	57,840.00	6,700.00
0182	010500540	88003	09556488	ARMAS, JUAN C.	37,800.00	5,500.00
0183	010501436	33003	11879533	BARBOZA DE G., JANETH S.	50,400.00	5,500.00
0184	010501081	69003	04181269	BRICENO O., WILMAN J.	50,400.00	5,500.00
0185	010501211	16003	07427316	COLMENAREZ E., ELSY M.	50,400.00	5,500.00
0186	010501622	68003	13035868	COLMENAREZ Q, ROMER R	50,400.00	5,500.00
0187	010502193	14003	11784714	DELGADO S, NORKA J	37,800.00	5,500.00
0188	010501277	64003	07461064	DLUCCA DE V., LUISANA M.	50,400.00	5,500.00
0189	010500227	54003	03321554	DORANTE DE B., MARITZA	50,400.00	5,500.00
0190	010501087	85003	05539985	GAY DE M., MONSERRAT	50,400.00	5,500.00
0191	010501929	09003	10284909	GOMEZ S, BERTLIS O	50,400.00	5,500.00
0192	010502044	58003	17229858	GONZALEZ P, ZOECIA N	50,400.00	5,500.00
0193	010501752	59003	11428859	GONZALEZ S, HAYDEE R	50,400.00	5,500.00
0194	010500094	95003	02603795	GOYO DE A., ILENDIA	57,840.00	6,700.00
0195	010500095	61003	03877161	GUERRA, AMELIA	50,400.00	5,500.00
0196	010500959	74003	07309374	GUERRA DE V., XIOMARA	42,000.00	5,500.00
0197	010501435	76003	07384776	LEON P., ZAIDA C.	50,400.00	5,500.00
0198	010501646	80003	10773080	LINAREZ P, LISSETTE	50,400.00	5,500.00
0199	010502280	87003	13880787	MARQUEZ S, CARMEN R	50,400.00	5,500.00
0200	010500938	22003	07415522	MENDEZ, BETTY DE LA A.	620.00	5,500.00
0201	010501302	75003	10116375	MONCADA R., TERRY J.	50,400.00	5,500.00
0202	010500292	25003	03706125	OROPEZA C., DALIA	50,400.00	5,500.00
0203	010500098	60003	07303060	PEÑA S. , CALEB J.	50,400.00	5,500.00
0204	010501503	04003	07395604	PEÑA , RAMON E.	50,400.00	5,500.00
0205	010501886	86003	15728686	PEREZ M, DURVELIS	87,600.00	11,500.00
0206	010501458	78003	09552378	PORRAS DE DEL RIO, KILSY V.	50,400.00	5,500.00
0207	010501540	51003	15730751	PORTE C., EUKARINA M.	57,840.00	6,700.00
0208	010501571	78003	07711678	RINCON P, ELI SAUL	50,400.00	5,500.00
0209	010502068	80003	14483380	RODRIGUEZ, ALEXANDRA	57,840.00	6,700.00
0210	010501519	20003	11883520	RODRIGUEZ, HENRY D.	50,400.00	5,500.00
0211	010500102	23003	03907023	SIMANCAS DE V., MARISELA M.	1,450.00	11,500.00
0212	010501442	76003	12241176	SOTELDO, YEANCARLOS M.	50,400.00	5,500.00
0213	010500542	25003	04073625	SUAREZ, LUISA E.	80,160.00	10,300.00
0214	010501619	51003	07443951	SUAREZ P, MARIA R	57,840.00	6,700.00
0215	010500103	83003	03541483	YEPEZ PRADO, ARLINE C.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0216	010501126	56003	10964356	ZAMBRANO L., DANIELA	50,400.00	5,500.00
0217	010600994	43003	07434143	AZUAJE S., RAMON L.	50,400.00	5,500.00
0218	010602289	49003	15512149	BURGO A, MARIA R	37,800.00	5,500.00
0219	010600764	54003	09618054	CAMACARO A., MARIA A.	37,800.00	5,500.00
0220	010602261	64003	20470164	CATARI, MARIANGEL	50,400.00	5,500.00
0221	010601108	95003	07463695	COLMENAREZ T., LEYDA J.	48,960.00	7,900.00
0222	010601733	45003	12371145	GIL B, JOHIVEN	37,800.00	5,500.00
0223	010601320	01003	08006401	GONZALEZ R., SORAYA J.	50,400.00	5,500.00
0224	010602001	52003	15666352	GUIDONE R, GERALDINE L	50,400.00	5,500.00
0225	010601791	70003	13510170	HERNANDEZ V, MARIA E	50,400.00	5,500.00
0226	010601570	88003	09263488	HERRERA R, LUZ M	50,400.00	5,500.00
0227	010601596	02003	12761502	ORTIZ, ADRIANI DEL C	50,400.00	5,500.00
0228	010601630	28003	15666128	PALACIOS, ERIS	50,400.00	5,500.00
0229	010601209	39003	06573739	SALAZAR DE CH., ANA L.	43,380.00	6,700.00
0230	010600293	11003	05344111	SANCHEZ, EMILDA DEL C.	65,280.00	7,900.00
0231	010600983	66003	07375966	SANCHEZ A., VIVIAN G.	2,640.00	5,500.00
0232	010701003	00003	09637200	ALVARADO DE R., YELITZA I.	50,400.00	5,500.00
0233	010701432	20003	12450420	PINA M., RUBEN D.	50,400.00	5,500.00
0234	010700624	43003	04836843	QUERO R., GERARDO R.	50,400.00	5,500.00
0235	010801546	60003	12331960	MONTILLA M., GLORIA DEL R.	50,400.00	5,500.00
0236	010800975	37003	03786137	PARGAS, ANTONIO	50,400.00	5,500.00
0237	010801697	32003	13196732	PEROZO H, MARIELA	50,400.00	5,500.00
0238	010801579	46003	09572246	PEROZO HERNANDEZ, DACIA LUCIA	50,400.00	5,500.00
0239	010900956	72003	07913972	ALCINA DE F., SANDRA	50,400.00	5,500.00
0240	010901245	58003	11320958	COLLANTES B., BELLAYS A.	50,400.00	5,500.00
0241	010901550	44003	07585744	TUA P., CRISEIDA J.	65,280.00	7,900.00
0242	011102245	40003	14810540	GOMEZ B, JOHAN J	50,400.00	5,500.00
0243	020100489	30003	00638730	GOMEZ, RUBEN AGUSTIN	50,400.00	5,500.00
0244	020101605	34003	10762034	LOYO R, LILIBETH P	50,400.00	5,500.00
0245	020101283	38003	05247538	SALAZAR R., THAIS C.	50,400.00	5,500.00
0246	030101728	78003	04065578	ARRIECHE T, ADELA P	50,400.00	5,500.00
0247	030101361	66003	07348766	GIMENEZ H., MARCOS A.	50,400.00	5,500.00
0248	030100718	00003	03664600	MARTINEZ, HEBER M.	42,000.00	5,500.00
0249	030101360	01003	07371601	MEDINA C., CLEOFE N.	50,400.00	5,500.00
0250	030101331	09003	05931609	ROSAS G., PEDRO F.	50,400.00	5,500.00
0251	030200922	38003	09579038	ADAMES, RAFAEL S.	50,400.00	5,500.00
0252	030201261	63003	08510463	ALVARADO, EXEL J.	50,400.00	5,500.00
0253	030200683	15003	04738315	CAMPOS, XIOMARA	72,720.00	9,100.00
0254	030201047	86003	05029986	CAPELLO G., MARIA L.	50,400.00	5,500.00
0255	030201362	87003	07151287	CASTILLO B., JESUS A.	57,840.00	6,700.00
0256	030201712	42003	11582442	CEBALLOS A, RAFAEL J	50,400.00	5,500.00
0257	030200831	88003	03063888	DURAN DE L., LIGIA B.	50,400.00	5,500.00
0258	030200950	74003	04071774	FERNANDEZ, JOSE R.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0259	030200448	34003	01662134	FORD G., JULIETA Y.	50,400.00	5,500.00
0260	030200923	93003	04373593	FREYTEZ, VALMORE	50,400.00	5,500.00
0261	030201508	28003	07376528	GALINDEZ H., GILBERTO J.	50,400.00	5,500.00
0262	030200842	06003	07581406	GARRIDO, EDECIO	50,400.00	5,500.00
0263	030200109	80003	03083980	GIMENEZ, LUIS	50,400.00	5,500.00
0264	030202077	88003	10847888	GIMENEZ F, ANTONIO	50,400.00	5,500.00
0265	030201674	48003	04729748	GONZALEZ, CARLOS F.	50,400.00	5,500.00
0266	030202181	57003	12248157	GONZALEZ R, EUKARIS	50,400.00	5,500.00
0267	030200295	99003	04728099	LOPEZ, IVONNE	80,160.00	10,300.00
0268	030201367	77003	07357477	MASCARENO L., ELSY	50,400.00	5,500.00
0269	030201591	80003	12241480	MENDEZ F, RAQUEL A	37,800.00	5,500.00
0270	030200989	60003	09576160	MONTESINOS, ANGEL E.	50,400.00	5,500.00
0271	030201623	90003	13867590	PALENCIA P, VIOLETA A	50,400.00	5,500.00
0272	030201354	25003	07553325	PEREZ S., FRANCISCO J.	50,400.00	5,500.00
0273	030200111	86003	00349486	QUINTANA, PETRA	50,400.00	5,500.00
0274	030201604	99003	07469299	RAMIREZ, PASTORA	50,400.00	5,500.00
0275	030201380	29003	04721729	RAMIREZ C., WILFREDO C.	50,400.00	5,500.00
0276	030200951	56003	04733356	RAMIREZ E., ROLANDO	50,400.00	5,500.00
0277	030202058	68003	03320268	RIERA, HENRY J	50,400.00	5,500.00
0278	030200952	42003	07556042	RODRIGUEZ C., RAUL A.	50,400.00	5,500.00
0279	030201522	76003	12250476	SALES P., GERARDO J.	50,400.00	5,500.00
0280	030201352	60003	07313360	SANDOVAL M., VIVIAN C.	50,400.00	5,500.00
0281	030201129	65003	10547265	VISCAYA M., ISABEL C.	50,400.00	5,500.00
0282	030301064	59003	05886859	CORVOS S., ALEXIS M.	50,400.00	5,500.00
0283	030300348	20003	03318320	ECHEVERRIA, GLADYS	50,400.00	5,500.00
0284	030301539	15003	04582715	GARCIA, CARLOS E.	50,400.00	5,500.00
0285	030301029	88003	07380988	MARTINEZ A., FELIPE J.	50,400.00	5,500.00
0286	030300985	26003	05261026	MORENO B., CARLOS A.	50,400.00	5,500.00
0287	030301679	44003	04413944	PEREZ DE H, SAGRARIO C	50,400.00	5,500.00
0288	030301476	53003	04197253	RODRIGUEZ Q., DORIS M.	50,400.00	5,500.00
0289	040101973	09003	16899409	ALBORNOZ D, ROSELY	50,400.00	5,500.00
0290	040100960	33003	09615933	SIRA, ALIDA P.	50,400.00	5,500.00
0291	040200897	38003	05255338	ACOSTA DE M., ELISMARY	50,400.00	5,500.00
0292	040201076	59003	05059359	AIZPURUA DE M., OFEMARI	50,400.00	5,500.00
0293	040200299	41003	04734741	BARRIOS, HORTENSIA S.	37,800.00	5,500.00
0294	040201009	43003	06447443	BRACHO DE R., INGRID C.	50,400.00	5,500.00
0295	040200116	71003	03542871	BULLONES DE P., NEPGIVIA	37,800.00	5,500.00
0296	040201168	28003	10993828	CABANA G., FELIX	50,400.00	5,500.00
0297	040201257	50003	12432250	CALDERON M., MARICARMEN P.	50,400.00	5,500.00
0298	040200578	11003	07332411	CARUCI, EDIHONOR	50,400.00	5,500.00
0299	040201183	15003	07739015	COELLO M., YENNY R.	50,400.00	5,500.00
0300	040201122	78003	09116078	COLMENAREZ DE P., CARMEN T.	65,280.00	7,900.00
0301	040201374	02003	07367202	DIAZ H., HERNAN R.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0302	040200625	26003	00205026	ESCOBAR DE S., BERTA	50,400.00	5,500.00
0303	040200115	51003	04383551	GOTOPO P., RITA Z.	50,400.00	5,500.00
0304	040201438	92003	09622892	GUEDEZ, BERENICIA	50,400.00	5,500.00
0305	040201258	67003	03627967	ISTURIZ A., RUBEN A	50,400.00	5,500.00
0306	040200230	40003	03817140	JUSTINIANI, XIOMARA	57,840.00	6,700.00
0307	040200878	18003	04068118	MACHADO V., GLORIA	50,400.00	5,500.00
0308	040200805	67003	07308067	MAITA, LIGIA	50,400.00	5,500.00
0309	040201710	31003	10261531	MARIN M, LILIAM C	50,400.00	5,500.00
0310	040201563	28003	11784028	MARTINEZ, JULIO C.	50,400.00	5,500.00
0311	040201433	04003	07454304	MOGOLLON W., ANTONIO J.	50,400.00	5,500.00
0312	040201247	13003	05261313	MONTENEGRO C., JAIRA	50,400.00	5,500.00
0313	040201160	34003	07434834	MONTES DE OCA, YELITZA	50,400.00	5,500.00
0314	040200967	79003	09610979	MUJICA DE R., EVELIN M.	65,280.00	7,900.00
0315	040201224	29003	04342629	MUJICA M., HILDA CH.	50,400.00	5,500.00
0316	040201285	92003	07667892	NAVAS R., YOLANDA J.	50,400.00	5,500.00
0317	040201232	68003	07439168	NOGUERA T., OLGA J.	50,400.00	5,500.00
0318	040201089	10003	08019810	OCHOA, YOLY	50,400.00	5,500.00
0319	040200398	84003	03212184	PARILLI DE M., BELEN	50,400.00	5,500.00
0320	040201128	08003	09727308	PELEY B., XIOMARA J.	50,400.00	5,500.00
0321	040200723	81003	04384481	PEÑA DE R., ROSA	50,400.00	5,500.00
0322	040200121	33003	04342433	RAMIREZ, MORALIA	50,400.00	5,500.00
0323	040201161	39003	05205239	RAMIREZ F., NANCY M.	57,840.00	6,700.00
0324	040201023	16003	11881616	RANGEL R., NOHEMI C.	50,400.00	5,500.00
0325	040201256	29003	05254929	REINOSO R., DULCE M.	50,400.00	5,500.00
0326	040201150	67003	09850067	RIERA DE C., YARITZA L.	50,400.00	5,500.00
0327	040201036	19003	04379019	RODRIGUEZ, YUDITH	50,400.00	5,500.00
0328	040201226	31003	07435131	RODRIGUEZ C., AURELENA	50,400.00	5,500.00
0329	040201178	60003	02688860	ROSALES DE C., TENILDA R.	65,280.00	7,900.00
0330	040201513	32003	04735332	TORRES R., MERCEDES DEL M.	50,400.00	5,500.00
0331	040201001	21003	03082721	URDANETA U., EMILIA R.	50,400.00	5,500.00
0332	040200725	55003	00684855	VOLCANES DE R., MARINA	50,400.00	5,500.00
0333	040201262	24003	08925124	ZAMBRANO G., ARELIDA M.	50,400.00	5,500.00
0334	040201142	57003	09503857	ZAVALA L., PETRA N.	50,400.00	5,500.00
0335	040301315	14003	05363814	BLANCO DE B., ALINA E.	65,280.00	7,900.00
0336	040302234	28003	10958128	DUN R, VIOLETA C	50,400.00	5,500.00
0337	040300125	10003	02914110	FERMIN DE A., NEVIA	50,400.00	5,500.00
0338	040301037	03003	00253403	FUCHS DE A., CARMEN	57,840.00	6,700.00
0339	040301271	17003	07438017	GIMENEZ R., NELIDA P.	50,400.00	5,500.00
0340	040300137	33003	05456133	GUDINO, MARIA B.	50,400.00	5,500.00
0341	040301704	39003	12850839	GUERRA Z, MARIA B	50,400.00	5,500.00
0342	040301163	71003	09543371	HERNANDEZ V., ELISA D.	46,200.00	5,500.00
0343	040301299	92003	07422692	HERRERA G., DORYS N.	50,400.00	5,500.00
0344	040301597	98003	09617198	JIMENEZ B, MARISOL S	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0345	040301167	10003	04271310	LEMAIRE DE A., FRANCES	50,400.00	5,500.00
0346	040302188	41003	11264041	MARTEZ R, JESUS A	50,400.00	5,500.00
0347	040301413	07003	09212207	MARTINEZ C., FRANCIA C.	80,160.00	10,300.00
0348	040301641	49003	15264849	MARTINEZ G, MARIUSKA M	87,600.00	11,500.00
0349	040301615	11003	07433111	MONTES DE OCA L, GIPSY A	50,400.00	5,500.00
0350	040301317	51003	05666251	MUNOZ P., DANILO A.	65,280.00	7,900.00
0351	040300729	57003	04191957	NAVAS, ERNESTA M.	50,400.00	5,500.00
0352	040302167	22003	13315522	ORTIZ N, ZAYRETH Y	50,400.00	5,500.00
0353	040301515	76003	05244876	PARRA DE G., RAQUEL P.	50,400.00	5,500.00
0354	040301355	05003	13306105	SANCHEZ, JUAN C.	660.00	5,500.00
0355	040301055	95011	07439079	VARGAS P., CRELIANA	1,205,449.00	7,900.00
0356	040401311	62003	07451862	GUEDIZ T., YAILU N.	57,840.00	6,700.00
0357	040401553	95003	07404195	GUTIERREZ V., DEIVI J.	50,400.00	5,500.00
0358	050101511	53003	07378753	LINARES T., PETRA C.	50,400.00	5,500.00
0359	050101070	93003	04731693	LINAREZ S., CARMEN C.	57,840.00	6,700.00
0360	050101254	63003	06118163	MALDONADO E., MIGDALIA J.	50,400.00	5,500.00
0361	050100128	03003	07359803	MORENO DE B., MIRNA A.	50,400.00	5,500.00
0362	050100332	21003	07317821	VERACOECHEA, MARIA I.	102,480.00	13,900.00
0363	050201426	78003	11879678	ARRIETA D., ANA M.	50,400.00	5,500.00
0364	050200130	67003	03884667	ESCOBAR, JAIME	50,400.00	5,500.00
0365	050200304	64003	05247564	GUEDIZ, HECTOR	50,400.00	5,500.00
0366	050201024	95003	07334595	LEAL Y., ALFREDO J.	50,400.00	5,500.00
0367	050201489	45003	07348245	RODRIGUEZ F., MELINA	65,280.00	7,900.00
0368	050200466	90003	03858890	ZAGO A., GIANCARLOS	57,840.00	6,700.00
0369	050301834	11003	12703011	APARICIO G, IRIS MAR	50,400.00	5,500.00
0370	050300237	69003	01274269	GIMENEZ, ANGELA	57,840.00	6,700.00
0371	050301463	89003	12700889	LINAREZ, MIGDALIA J.	57,840.00	6,700.00
0372	050300610	64003	04380564	LUCENA, LILIAN	65,280.00	7,900.00
0373	050301423	86003	12884486	PEREZ G., YEIZA H.	57,840.00	6,700.00
0374	050401444	57003	13189657	AGUILAR T., MARIELA P.	57,840.00	6,700.00
0375	050400133	25003	07458225	ALBAHACA, MOISES	50,400.00	5,500.00
0376	050401978	05003	20348105	BARRIOS C, TRINIDAD	57,840.00	6,700.00
0377	050401446	60003	07371960	BARRIOS DE S., MARIA M.	50,400.00	5,500.00
0378	050400851	09003	05267309	BRAVO, RUBEN	50,400.00	5,500.00
0379	050400556	03003	02536403	ESPINA DE G., PILAR	57,840.00	6,700.00
0380	050401497	45003	07364945	LACONCHA DE P., NELIS C.	72,720.00	9,100.00
0381	050401039	61003	09625461	PACHECO, ARGENIS	65,280.00	7,900.00
0382	050401483	45003	09638845	PEREZ, MARIA I.	50,400.00	5,500.00
0383	050400135	50003	03878750	PEREZ S., MARGARET	50,400.00	5,500.00
0384	050400478	12003	07399812	RAMOS C., CARLOS A.	50,400.00	5,500.00
0385	050400005	87003	05323487	RIERA C., RAFAEL J.	50,400.00	5,500.00
0386	050501077	56003	09625856	ALBARRAN D., JOSE G.	57,840.00	6,700.00
0387	050500991	32003	07414432	CORDERO P., RUBI	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0388	050500879	19003	10962819	ESCALONA M., NERIO J.	50,400.00	5,500.00
0389	050500138	70003	07319870	SALCEDO, ANTONIO J.	50,400.00	5,500.00
0390	050601383	65003	13264065	CORDERO H., RAFAEL E.	50,400.00	5,500.00
0391	050601073	25003	07469325	GARCIA C., LUIS A.	50,400.00	5,500.00
0392	050601565	77003	10597277	OQUENDO V., ANA YNES	2,640.00	5,500.00
0393	050700537	85003	07413385	ALVARADO, GERMAN J.	57,840.00	6,700.00
0394	050701225	25003	09629525	CASTRILLO P., FIDEL R.	50,400.00	5,500.00
0395	050701344	00003	07425300	GRATEROL G., JOSE G.	50,400.00	5,500.00
0396	050800766	64003	05938164	ANDARA T., CELIA	37,800.00	5,500.00
0397	050801816	33003	14512433	DIAZ T, MARIANELA A	50,400.00	5,500.00
0398	050800599	92003	07347892	GIMENEZ, MANUEL	50,400.00	5,500.00
0399	050801472	33003	11788633	HERNANDEZ V., MIGUEL A.	50,400.00	5,500.00
0400	050801583	00003	09600700	PEÑA A , EDGAR A	50,400.00	5,500.00
0401	050801473	77003	13268177	PEREZ G., MARCO A.	50,400.00	5,500.00
0402	050801654	86003	14160586	PEREZ L, FERNANDO R	50,400.00	5,500.00
0403	050801184	15003	12707315	TORELLAS V., WILFREDO J.	50,400.00	5,500.00
0404	050901385	19003	11880519	BARRETO B., ARTURO L.	50,400.00	5,500.00
0405	050900469	23003	07466923	BRIZUELA DE V., MARITZA J.	50,400.00	5,500.00
0406	050901457	99003	11790299	DIAZ CH., OBDULIO J.	50,400.00	5,500.00
0407	050900867	12003	07739612	GOMEZ DE G., LEIDA	50,400.00	5,500.00
0408	050900544	37003	09540437	MONTEZUMA DE G., KEYLA	37,800.00	5,500.00
0409	051001430	72003	09611372	CASTEJON S., KARITZA DEL V.	57,840.00	6,700.00
0410	051000457	39003	04729039	CHIRINOS, GLORIA	57,840.00	6,700.00
0411	051001466	89003	07443389	GIMENEZ G., MARIA A.	50,400.00	5,500.00
0412	051001439	09003	10845809	HERNANDEZ N., MARIA C.	72,720.00	9,100.00
0413	051101002	99003	07388699	ABREU E., JHONNY G.	50,400.00	5,500.00
0414	051100882	09003	05940109	ALVAREZ C., RAFAEL	50,400.00	5,500.00
0415	060100580	58003	03540358	ARANGUREN DE C., AURISTELA	2,640.00	5,500.00
0416	060100278	11003	03858311	ARTIGAS DE C., MARIA L.	50,400.00	5,500.00
0417	060101961	20003	12384220	BRICENO D, BERTHA A	50,400.00	5,500.00
0418	060100912	26003	07445926	COLMENAREZ S., AILIN	50,400.00	5,500.00
0419	060100147	29003	03861029	ESCOBAR, VALENTIN	50,400.00	5,500.00
0420	060101676	41003	15171141	FRANCO T, FRANCYS T	50,400.00	5,500.00
0421	060100930	40003	07316940	GUTIERREZ G., LILA J.	50,400.00	5,500.00
0422	060100152	22003	04379822	LINAREZ T., ALBA A.	50,400.00	5,500.00
0423	060102238	86003	17504786	MARQUEZ M, ALEJANDRO J	50,400.00	5,500.00
0424	060101307	75003	07387375	MARTINEZ B., YLSEN P.	50,400.00	5,500.00
0425	060101434	32003	07333932	MONTESINOS DE T., INGRID G.	50,400.00	5,500.00
0426	060101006	95003	07353595	MORALES, XIOMARA	50,400.00	5,500.00
0427	060100159	03003	05245003	ROMANO, MAIRA	50,400.00	5,500.00
0428	060100482	05003	07417505	ROMERO DE H., MIGDALIA M.	50,400.00	5,500.00
0429	060101661	07003	07439107	SANCHEZ, OSCAR A	50,400.00	5,500.00
0430	060100160	30003	03863330	SANCHEZ DE H., AURA M.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0431	060100161	61003	04729861	SUAREZ C., LUISA S.	65,280.00	7,900.00
0432	060200505	00003	07588900	MEZA M., FRANCISCO R.	50,400.00	5,500.00
0433	060300247	90003	03541690	BORGES DE C., MARITZA	50,400.00	5,500.00
0434	060301652	60003	07448260	CASTILLO E, MERLYS A	37,800.00	5,500.00
0435	060301249	98003	12691198	FIGUEROA R., ROSANGEL C.	50,400.00	5,500.00
0436	060300589	37003	07415837	GONZALEZ L., MARIA A.	72,720.00	9,100.00
0437	060301218	06003	07363406	LEAL F., EDGAR N.	50,400.00	5,500.00
0438	060301294	67003	05436067	MONTANO DE M., LUISA E.	50,400.00	5,500.00
0439	060301295	31003	04069431	MORILLO DE M., JUSTA J.	57,840.00	6,700.00
0440	060300249	53003	04775053	PABON DE C., EMERITA	50,400.00	5,500.00
0441	060300273	43003	03458643	QUINTERO, NORMA	57,840.00	6,700.00
0442	060301586	26003	10504626	RIVAS M., MARIBEL C.	65,280.00	7,900.00
0443	060300250	04003	04725304	SANCHEZ DE R., MARIA	65,280.00	7,900.00
0444	060301556	09003	14094909	SANGRONI S., SILENY M.	50,400.00	5,500.00
0445	060301166	01003	11266801	SILVA R., NEIDA L.	50,400.00	5,500.00
0446	060300169	44003	07347644	SUAREZ A., LEONIDAS J.	50,400.00	5,500.00
0447	060301210	54003	10964754	ZAMBRANO E., YENNY L.	50,400.00	5,500.00
0448	060400173	11003	03081311	SILVA, JOSE V.	50,400.00	5,500.00
0449	060501406	84003	06031584	BOCARANDA, CAROLINA T.	50,400.00	5,500.00
0450	060501404	71003	07302771	COLMENAREZ R., MARIA O.	50,400.00	5,500.00
0451	060501388	44003	09600744	CRESPO T., ALEXIS R.	50,400.00	5,500.00
0452	060501393	27003	03314027	MELLENDEZ, ESTHER M.	57,840.00	6,700.00
0453	060501407	95003	04191395	MENDOZA DE A., MERY L.	50,400.00	5,500.00
0454	060501590	68003	07414668	OLIVARES T, NORKIS M	50,400.00	5,500.00
0455	060501394	67003	07370467	TORRES DE Q., NELIDA L.	95,040.00	12,700.00
0456	070101721	05003	12249505	ARRIECHE DE B, MARIELLA	50,400.00	5,500.00
0457	070100546	73003	09117973	HERNANDEZ, OTILIA	50,400.00	5,500.00
0458	070100479	94003	10956794	RODRIGUEZ DE G., MARIA M.	50,400.00	5,500.00
0459	070100927	85003	09541585	ROMERO, LISBETH M.	50,400.00	5,500.00
0460	070101864	33003	16750833	SALDIVIA A, AMBAR C	50,400.00	5,500.00
0461	070100185	24003	03244024	VASQUEZ DE G., CARMEN	50,400.00	5,500.00
0462	070201181	01003	11364701	BELLO G., ANDRES A.	50,400.00	5,500.00
0463	070200797	75003	09617675	CONTRERAS R., RAFAEL J.	50,400.00	5,500.00
0464	070200190	73003	03314373	GOMEZ P., LUIS R.	50,400.00	5,500.00
0465	070200191	90003	02867290	LEIVA, HUGO	1,260.00	5,500.00
0466	070201131	95003	07366695	LUQUE G., JOSE R.	50,400.00	5,500.00
0467	070200512	02003	09540302	SOTO P., MARLET	48,960.00	7,900.00
0468	070301422	76003	02602276	ALVAREZ M., YOLANDA M.	50,400.00	5,500.00
0469	070300697	91003	04886591	MARIN DE B., GLORIA	50,400.00	5,500.00
0470	070301058	61003	10399061	MENDEZ P., EUDO J.	50,400.00	5,500.00
0471	070300274	98003	03855498	MORA, SARA	50,400.00	5,500.00
0472	070300494	49003	04375649	PEREZ, AURA ROSA	50,400.00	5,500.00
0473	070300403	06003	04069206	TORRES, GERARDO	65,280.00	7,900.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0474	070400946	66003	07420666	DUIN B., MARIELA	50,400.00	5,500.00
0475	070401241	16003	09574116	GIL D., JAIME J.	50,400.00	5,500.00
0476	070401018	44003	04066944	LAU DANG, EMILIA	50,400.00	5,500.00
0477	070401559	11003	09545211	MENDOZA ARAUJO, IRAMA M.	72,720.00	9,100.00
0478	070400194	30003	07457630	PEREZ R., DINORACK	57,840.00	6,700.00
0479	070400282	04003	05254904	REQUENA, MARIA A.	50,400.00	5,500.00
0480	070401208	51003	09610351	SAAVEDRA M., EDGAR E.	50,400.00	5,500.00
0481	070401045	73003	09601773	SALAZAR, MILAGROS	50,400.00	5,500.00
0482	070400964	80003	10779480	VARGAS M., HENRY G.	50,400.00	5,500.00
0483	070400698	97003	05246997	YEPEZ DE S., MARIA B.	50,400.00	5,500.00
0484	070500195	19003	04380819	CAMACARO, JORGE L.	65,280.00	7,900.00
0485	070500313	51003	01276751	MARTINEZ, NELSON	50,400.00	5,500.00
0486	070500197	04003	04375904	PINA R., ELSA M.	50,400.00	5,500.00
0487	070501231	01003	07864401	SUPERVILLE S., RANDEL T.	50,400.00	5,500.00
0488	070601222	28003	11848428	ARANGUREN L., IMARU	50,400.00	5,500.00
0489	070601182	31003	09559731	MAVAREZ M., ANA DEL C.	50,400.00	5,500.00
0490	070601626	70003	11585970	MONTESINOS, OLMARY	65,280.00	7,900.00
0491	070700176	10003	04071010	BARRETO DE A., EGLEE	50,400.00	5,500.00
0492	070701951	53003	13603653	COLMENAREZ C, GILENY	50,400.00	5,500.00
0493	070701326	27003	07403327	CORDERO Y., ROBERTO A.	50,400.00	5,500.00
0494	070701507	72003	11318872	GONZALEZ, OVELIO J.	50,400.00	5,500.00
0495	070701242	25003	07500225	MEDINA L., YLSEN A.	50,400.00	5,500.00
0496	070700507	60003	02567060	PRIETO CH., HERNAN	50,400.00	5,500.00
0497	070700373	20003	04738920	ROJAS, ELSY M.	50,400.00	5,500.00
0498	070701490	64003	07989864	ROSALES S., JAIRO A.	50,400.00	5,500.00
0499	070700806	16003	09612516	SANABRIA, ARGENIS	50,400.00	5,500.00
0500	070701850	73003	10712573	VARELA B, HECTMIR	50,400.00	5,500.00
0501	080100997	95003	07466495	COLMENAREZ, ALVIS	50,400.00	5,500.00
0502	080100340	30003	04070330	KAZEN, MIRYENI	50,400.00	5,500.00
0503	080100341	15003	03088515	MARTINEZ A., JULIO C.	50,400.00	5,500.00
0504	080101738	42003	14590342	TIMAURE V, LILIANA P	50,400.00	5,500.00
0505	090100751	77003	07453177	DIGILIO D., FRANCA A.	50,400.00	5,500.00
0506	090100275	88003	04068488	HERNANDEZ S., RITA DEL C.	50,400.00	5,500.00
0507	090100558	24003	09541024	SANCHEZ L., JOSE G.	50,400.00	5,500.00
0508	090100411	97003	07462097	TORREALBA, JUDITH	50,400.00	5,500.00
0509	090201425	94003	10957694	MENDOZA R., LISMEN G.	50,400.00	5,500.00
0510	090201365	53003	12080553	PERDOMO S., LISBETH M.	57,840.00	6,700.00
0511	090200666	00003	07428500	VASQUEZ B., SONIA M.	50,400.00	5,500.00
0512	090402055	03003	12245803	RAMOS B, DILCIA	57,840.00	6,700.00
0513	090401109	19003	07415319	TORRES C., LISETT M.	50,400.00	5,500.00
0514	090501417	50003	05215950	CASTRO M., MIRIAM J.	50,400.00	5,500.00
0515	090501004	16003	07305216	VIRGUEZ H., OMAR H.	50,400.00	5,500.00
0516	090600560	81003	07410581	MARTINEZ P., LARRY O.	50,400.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0517	090600733	51003	12704351	NOUREDDINE A., WENSS	50,400.00	5,500.00
0518	090700256	10003	03864110	GARRIDO, INGRID	37,800.00	5,500.00
0519	090801386	84003	11695484	MORILLO S., IVAN E.	50,400.00	5,500.00
0520	100101595	93003	10847393	ABARCA M, MARBELLA I	109,920.00	15,100.00
0521	100101693	82003	09622182	ARANGUREN S LUISA A,	3,720.00	6,700.00
0522	100100632	70003	04379370	CAMACHO, JUDITH	50,400.00	5,500.00
0523	100102002	08003	12594308	CANELON S, SAILY B	50,400.00	5,500.00
0524	100100480	75003	09541775	CASTRO, REINA S.	50,400.00	5,500.00
0525	100101113	58003	07421858	CASTRO U., VIDAL J.	50,400.00	5,500.00
0526	100101617	17003	11598017	CORDERO, MARIA E	50,400.00	5,500.00
0527	100101828	78003	13785078	CORDERO S, JOSE G	50,400.00	5,500.00
0528	100101625	85003	12247985	DELGADO, ERIKA	50,400.00	5,500.00
0529	100102037	17003	07318317	DIAZ A, IRAIDA P	57,840.00	6,700.00
0530	100101554	12003	10774212	DIAZ C., EDWIN O.	50,400.00	5,500.00
0531	100101803	46003	06365846	DIAZ G, VILMA T	50,400.00	5,500.00
0532	100102216	45003	04378145	EVIES DE F, JUANA	50,400.00	5,500.00
0533	100100253	97003	03324097	GIL, LUIS	65,280.00	7,900.00
0534	100101812	68003	14440368	GIL R, MARIADELA	37,800.00	5,500.00
0535	100102087	70003	17035870	GOMEZ F, ANDY A	50,400.00	5,500.00
0536	100102177	42003	03094142	JIMENEZ DE M, GLORIA	57,840.00	6,700.00
0537	100100823	54003	09551954	LATIEGUE, JULIO C.	50,400.00	5,500.00
0538	100100203	77003	01261677	MARTINEZ, LILIAN	50,400.00	5,500.00
0539	100101462	13003	12535213	MATA R., VALESKA G.	50,400.00	5,500.00
0540	100100988	24003	04373124	MIRANDA G., OMAR	50,400.00	5,500.00
0541	100101995	20003	02890820	MONSALVE, INOCENCIA I	57,840.00	6,700.00
0542	100101628	09003	07427109	MORENO O, JOSE R	50,400.00	5,500.00
0543	100101743	69003	13651169	PALACIOS M, JUDITH STELLA	72,720.00	9,100.00
0544	100101715	24003	12432524	PEÑA A , JOSE T	50,400.00	5,500.00
0545	100101199	78003	07415078	PEÑA G. , MARIA A.	50,400.00	5,500.00
0546	100102249	18003	26187518	PERAZA CH, JOSE M	102,480.00	13,900.00
0547	100101988	66003	12704866	PEREIRA G, CAROLINA G	50,400.00	5,500.00
0548	100101666	96003	11494896	PERNIA, JUAN C	50,400.00	5,500.00
0549	100101532	71003	07325271	REA DE A., MERCEDES J.	50,400.00	5,500.00
0550	100101877	51003	07436151	RIOS S, VIRGINIA G	50,400.00	5,500.00
0551	100101807	16003	03857216	RODRIGUEZ D, CARMEN H	102,480.00	13,900.00
0552	100100207	07003	02515307	ROMAN DE S., ROSA C.	50,400.00	5,500.00
0553	100101867	39003	16749939	ROMERO P, PENELOPE	50,400.00	5,500.00
0554	100101744	27003	12249727	SANCHEZ S, SUSAN S	50,400.00	5,500.00
0555	100100208	31003	02910231	SANTANDER, NANCY	50,400.00	5,500.00
0556	100101720	33003	12023133	SIRA C, JENNY M	50,400.00	5,500.00
0557	100101703	42003	16585442	TORRES M, DUBRASKA A	50,400.00	5,500.00
0558	100102244	52003	01278152	VILORIA, PEDRO A	57,840.00	6,700.00
0559	100100481	20003	02912820	ZERPA, CARMEN S.	42,000.00	5,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto MONTEPIO Y AUX. MUTUO

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0560	100201477	73003	07353473	FONSECA L., ZENAIRA P.	50,400.00	5,500.00
0561	100201517	92003	07443592	GONZALEZ M., OLENA P.	50,400.00	5,500.00
0562	100200218	69003	04071469	ROMERO DE Q., BEATRIZ E.	50,400.00	5,500.00
0563	100200261	81003	03759281	VELIZ, LUDMILA	50,400.00	5,500.00
0564	100400321	55003	03856355	COELLO, MIGDALIA	50,400.00	5,500.00
0565	100401337	14003	06932414	HERNANDEZ D., DUNIA A.	50,400.00	5,500.00
0566	100401364	82003	07321982	MARIN P., JOSE R.	50,400.00	5,500.00
0567	100501412	75003	08047175	BAPTISTA S., LORENA J.	50,400.00	5,500.00
0568	100501647	41003	11788341	BARRA C, SIUMARY G	50,400.00	5,500.00
0569	100501190	52003	09591752	CASTILLO DE C., DELIA D.	57,840.00	6,700.00
0570	100500215	68003	02544868	GARCIA DE C., LIGIA	50,400.00	5,500.00
0571	100501152	85003	08883685	MORALES B., ELIZABETH T.	50,400.00	5,500.00
0572	100500312	01003	08134301	TORRES P., MORELIA C.	65,280.00	7,900.00
0573	100601093	07003	05573107	REGALADO B., JANETT R.	50,400.00	5,500.00
0574	100700735	12003	07464212	CANELON R., OFELIA	37,800.00	5,500.00
0575	100701170	91003	09378491	PIMENTEL H., MAGDA C.	72,720.00	10,300.00
0576	100801375	10003	11883310	BORGES H., EVIS L.	72,720.00	9,100.00
0577	100801216	14003	07448614	LEONE G., ANNEDY R.	50,400.00	5,500.00
0578	100800217	70003	03316970	RAMIREZ DE V., RAIZA	50,400.00	5,500.00
0579	100801281	81003	11877881	TORRES N., ANNYELVIRA R.	57,840.00	6,700.00
0580	100901266	81003	07834681	ANGELI DEL M., JEAN P.	50,400.00	5,500.00
0581	100901713	19003	07412319	CASTELLANO B, ANNA K	50,400.00	5,500.00
0582	100901711	92003	11783192	NIETO G, JESUS R	50,400.00	5,500.00
0583	101002164	24003	16532624	RAMIREZ C, MARIA A	46,200.00	5,500.00
SubTotal Concepto 003					31,249,090.00	3,517,300.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto OPERATIVOS ESPORADICOS

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0001	010201353	95012	11264395	CAMEJO O., ERIKA H.	20,000.00	5,000.00
0002	010201509	28012	14269328	COLMENAREZ C., MARIA C.	20,000.00	5,000.00
0003	010301549	80012	13543480	DUDAMEL R., RUTH M.	36,000.00	9,000.00
0004	010501929	09012	10284909	GOMEZ S, BERTLIS O	16,000.00	4,000.00
0005	010501540	51012	15730751	PORTE C., EUKARINA M.	60,000.00	15,000.00
0006	010602157	53012	12935053	ALVARADO DE G, MARISOL	20,000.00	5,000.00
0007	030201591	80012	12241480	MENDEZ F, RAQUEL A	16,000.00	4,000.00
0008	030201604	99012	07469299	RAMIREZ, PASTORA	36,000.00	9,000.00
0009	040201142	57012	09503857	ZAVALA L., PETRA N.	40,000.00	8,000.00
0010	050102163	69012	21140269	MENDOZA C, DAYANA B	16,000.00	4,000.00
0011	060102085	92012	17104892	NAVEA S, KARLA A	16,000.00	4,000.00
0012	060100911	26012	10770826	RIVAS, INGRID	16,000.00	4,000.00
0013	060301249	98012	12691198	FIGUEROA R., ROSANGEL C.	20,000.00	5,000.00
0014	060302102	76012	16749676	GONZALEZ M, ARGELYS M	38,000.00	9,500.00
0015	060301172	65012	11425065	MOLINARES G., CLAUDIA S.	36,000.00	9,000.00
0016	070101721	05012	12249505	ARRIECHE DE B, MARIELLA	20,000.00	5,000.00
0017	070100670	55012	07421755	QUINTERO, JOSE G.	36,000.00	9,000.00
0018	070301042	51012	07402551	DIAZ DE A., ELSY	36,000.00	9,000.00
0019	080101051	00012	09552800	MARCHENA T., CARMEN E.	36,000.00	9,000.00
0020	090700934	63012	07322763	MARTINEZ, LILIANA Z.	20,000.00	5,000.00
0021	100102016	71012	17132371	GIMENEZ M, BLANCA G	40,000.00	8,000.00
SubTotal Concepto 012					594,000.00	144,500.00



INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTA UCLA

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto PRESTAMO FREPAI

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0001	010101000	04030	07366404	ALVARADO B., HERNAN J.	5,700.00	500.00
0002	010100014	31030	05257331	CASTILLO DE M., INGRID	6,800.00	1,000.00
0003	010200344	59030	05261859	HERNANDEZ M., MARLENY C.	12,000.00	400.00
0004	010200836	91030	09575091	LOPEZ, JESUS	5,000.00	500.00
0005	010200370	73030	03044073	SEGURA G., JOSE R.	2,400.00	850.00
0006	010300062	52030	04736352	AMARO M., YAMILY	4,000.00	1,000.00
0007	010302035	65030	18964765	CARRERO M, BELGICA N	11,600.00	1,000.00
0008	010301049	23030	07401423	CASTILLO M., MARIA M.	25,500.00	2,000.00
0009	010301461	05030	09700405	ROJAS V., JESUS R.	5,100.00	500.00
0010	010300001	18030	04797018	SOLORZANO R., ISNARDO A.	15,000.00	2,500.00
0011	010301378	86030	10131286	VIDAL A., CARMEN Y.	16,500.00	1,058.33
0012	010400110	54030	02380654	PEROZO DE R., GLADYS	9,300.00	1,000.00
0013	010401998	22030	14031622	VIRGUEZ DE V, KELLYMAR	6,600.00	500.00
0014	010500094	95030	02603795	GOYO DE A., ILENDIA	3,300.00	660.00
0015	010500095	61030	03877161	GUERRA, AMELIA	10,400.00	1,000.00
0016	010500938	22030	07415522	MENDEZ, BETTY DE LA A.	3,400.00	2,500.00
0017	010500101	48030	03540648	RODRIGUEZ C., VILMA R.	1,700.00	283.33
0018	010500102	23030	03907023	SIMANCAS DE V., MARISELA M.	4,800.00	200.00
0019	010600983	66030	07375966	SANCHEZ A., VIVIAN G.	13,600.00	2,320.83
0020	020100585	46030	07350046	LOPEZ, JORGE R.	5,900.00	500.00
0021	030300297	16030	03483516	SANOJA C., JOSE A.	17,000.00	2,250.00
0022	040200116	71030	03542871	BULLONES DE P., NEPGIVIA	9,900.00	200.00
0023	040301315	14030	05363814	BLANCO DE B., ALINA E.	10,400.00	1,000.00
0024	040301299	92030	07422692	HERRERA G., DORYS N.	11,700.00	500.00
0025	040401553	95030	07404195	GUTIERREZ V., DEIVI J.	7,000.00	1,000.00
0026	040400727	55030	07331755	VENTURA G., ENRIQUE	14,400.00	2,000.00
0027	050200236	07030	02917807	RIVERO P., DILCIA	3,600.00	600.00
0028	050601565	77030	10597277	OQUENDO V., ANA YNES	3,800.00	766.67
0029	050700728	05030	04383705	ROJAS R., ANTONIO A.	14,000.00	1,000.00
0030	051000449	33030	05243733	TUA DE CH., YAJAIRA	3,500.00	2,000.00
0031	060400173	11030	03081311	SILVA, JOSE V.	4,700.00	940.00
0032	080100340	30030	04070330	KAZEN, MIRYENI	5,600.00	1,120.00
0033	100801281	81030	11877881	TORRES N., ANNYELVIRA R.	16,100.00	1,000.00
SubTotal Concepto 030					290,300.00	34,649.16



**INSTITUTO DE PREVISION SOCIAL
DE LOS TRABAJADORES ADMINISTRATIVOS DE LA UCLA
IPSTAUCLA**

Prenómina a Cobrar a partir del 01/12/2017

Realizado el 03/12/2017 05:06 PM

Concepto OPTICA ISIS

Referencia

Lin N°	Ubicacion	Referencia	Cedula	Apellidos y Nombres	Credito	Cuota
0001	010500447	51060	07357051	GUANIPA, BILEYMA	150,000.00	10,000.00
0002	060100911	26060	10770826	RIVAS, INGRID	58,000.00	3,000.00
0003	060302028	83060	09546883	MARTINEZ V, NAUDY Y	140,000.00	10,000.00
0004	100101743	69060	13651169	PALACIOS M, JUDITH STELLA	70,000.00	10,000.00
SubTotal Concepto 060					418,000.00	33,000.00
Total General					32,756,890.00	3,751,349.16