



RNC 4-0100419-4

REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|-------------------------------------|---|--|------------|------------|--------------|----------------|----------------|-----------|----------|----------|------------------|------------------|------------|
| 1 | M | | MANUEL ALEJANDRO ROMERO BAEZ | DIRECCION GENERAL DE TECNOLOGIA DE LA INFORMACION | Director General Tecnologia de la Informacion | CONTRATADO | 01/08/2022 | 157,642.00 | 68,540.00 | 226,182.00 | 25,676.69 | 4,524.33 | 4,742.40 | 12,300.00 | 47,243.42 | 178,938.58 |
| 2 | M | | LIBIO ALBERTO ENCARNACION MATEO | RECTORIA | Encargado Comunicación Estratégica del Despacho del Rector | CONTRATADO | 01/08/2022 | 132,250.00 | 57,500.00 | 189,750.00 | 19,691.37 | 3,795.58 | 4,020.40 | - | 27,507.35 | 162,242.65 |
| 3 | F | | SAMIRA MINERVA ARISTY GUERRERO | GOBERNACION EDIFICIO ADMINISTRATIVO | Actividad Según Contrato | CONTRATADO | 01/08/2018 | 112,650.55 | 27,049.80 | 139,700.35 | 15,081.09 | 3,233.07 | 3,424.58 | 3,976.00 | 25,714.74 | 113,985.61 |
| 4 | M | | RAFELITO VALENZUELA SUERO | VICERRECTORIA DE EXTENSION | Director Programa SOL | CONTRATADO | 01/11/2022 | 109,106.25 | - | 109,106.25 | 14,247.38 | 3,131.35 | 3,316.83 | 37,015.93 | 57,711.49 | 51,394.76 |
| 5 | F | | Maritza Esther Ruiz Escoto | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Actividad Según Contrato | CONTRATADO | 14/01/2013 | 100,559.60 | - | 100,559.60 | 12,237.00 | 2,886.06 | 3,057.01 | 1,201.00 | 19,381.07 | 81,178.53 |
| 6 | M | | CESAR APOLINAR VELOZ DE LA ROSA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Actividad Según Contrato | CONTRATADO | 01/05/2018 | 100,559.60 | - | 100,559.60 | 12,237.00 | 2,886.06 | 3,057.01 | 8,711.28 | 26,891.35 | 73,668.25 |
| 7 | M | | Julio Molina | DEPARTAMENTO DE SEGURIDAD | Actividad Según Contrato | CONTRATADO | 25/08/2008 | 97,349.69 | - | 97,349.69 | 11,481.95 | 2,793.94 | 2,959.43 | 901.00 | 18,136.32 | 79,213.37 |
| 8 | M | | YOEL ANTONIO CONCEPCION REYES | DIRECCION DE BIENESTAR ESTUDIANTIL | Actividad Según Contrato | CONTRATADO | 19/07/2021 | 96,988.70 | 22,914.71 | 119,903.41 | 11,397.03 | 2,783.58 | 2,948.46 | 23,821.77 | 40,950.84 | 78,952.57 |
| 9 | F | | Flavia Caritina Francisco Calderon | DIRECCION FINANCIERA | ACT/CONT ASISTENTE OPERATIVO DIRECCION FINANCIERA | CONTRATADO | 11/03/2011 | 96,834.17 | - | 96,834.17 | 11,360.68 | 2,779.14 | 2,943.76 | 14,343.29 | 31,426.87 | 65,407.30 |
| 10 | F | | SORANLLY IVELISSE PERALTA LUNA | RECTORIA | Asistente Técnico Rectoría | CONTRATADO | 01/11/2022 | 94,450.65 | - | 94,450.65 | 10,800.02 | 2,710.73 | 2,871.30 | - | 16,382.05 | 78,068.60 |
| 11 | M | | Carlos Alberto Calderon | SERVICIOS BIBLIOGRAFICOS | SERVICIOS BIBLIOGRAFICOS | CONTRATADO | 04/11/2012 | 83,616.83 | - | 83,616.83 | 8,251.64 | 2,399.80 | 2,541.95 | 2,601.00 | 15,794.39 | 67,822.44 |
| 12 | M | | PORFIRIO FULGENCIO LANTIGUA | DEPARTAMENTO DE PRODUCCION Y MULTIMEDIA | Supervisor Sección Producción de TV | CONTRATADO | 01/09/2022 | 83,616.50 | 9,003.46 | 92,619.96 | 8,251.56 | 2,399.79 | 2,541.94 | 8,610.28 | 21,803.57 | 70,816.39 |
| 13 | F | | BRANDIA MEDINA MONTERO | DIRECCION GENERAL DE COMUNICACIONES | Supervisor Sección Medios Sociales | CONTRATADO | 01/09/2022 | 83,616.50 | 9,003.46 | 92,619.96 | 8,251.56 | 2,399.79 | 2,541.94 | 20,300.00 | 33,493.29 | 59,126.67 |
| 14 | M | | Victor Manuel Baez | RECTORIA | Actividad Según Contrato | CONTRATADO | 24/04/2008 | 76,331.01 | - | 76,331.01 | 6,559.85 | 2,190.70 | 2,320.46 | 10,762.11 | 21,833.12 | 54,497.89 |
| 15 | M | | PEDRO ISMAEL VEGAZO LOCKHART | DIRECCION GENERAL DE PLANIFICACION Y DESARROLLO INSTITUCION | Analista de Preservacion Fisica de Obras | CONTRATADO | 21/02/2023 | 74,443.92 | - | 74,443.92 | 6,204.74 | 2,136.54 | 2,263.10 | - | 10,604.38 | 63,839.54 |
| 16 | F | | ANGELA YOHANCA POLANCO MARTINEZ | SERVICIOS BIBLIOGRAFICOS | Actividad Según Contrato | CONTRATADO | 30/08/2021 | 74,443.53 | - | 74,443.53 | 6,204.66 | 2,136.53 | 2,263.08 | - | 10,604.27 | 63,839.26 |
| 17 | M | | PEDRO PABLO DE LA CRUZ RAMIREZ | RELACIONES PUBLICAS E INTERNACIONALES | Actividad Según Contrato | CONTRATADO | 03/11/2014 | 71,422.12 | - | 71,422.12 | 5,636.09 | 2,049.81 | 2,171.23 | 9,702.56 | 19,559.69 | 51,862.43 |
| 18 | F | | LISBE MARIA SANTOS CAPELLAN | UASD- SAN FRANCISCO DE MACORIS | Encargado Planta Fisica Centro Regional | CONTRATADO | 09/05/2023 | 71,422.00 | - | 71,422.00 | 5,636.07 | 2,049.81 | 2,171.23 | 601.00 | 10,458.11 | 60,963.89 |
| 19 | M | | KELVYS ALEJANDRO DORVILLE ALCEQUIEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | Productor Material Audiovisual | CONTRATADO | 01/09/2022 | 71,421.90 | 7,690.40 | 79,112.30 | 5,636.05 | 2,049.81 | 2,171.23 | 5,700.00 | 15,557.09 | 63,555.21 |
| 20 | M | | FRANKLIN JAVIER BAEZ MELO | DECANATO FAC. DE CIENCIAS | Asistente Operativo | CONTRATADO | 01/10/2022 | 71,421.90 | - | 71,421.90 | 5,636.05 | 2,049.81 | 2,171.23 | 17,543.62 | 27,400.71 | 44,021.19 |
| 21 | M | | RAFAEL ARISMENDY EUSEBIO GALAN | DEPARTAMENTO DE SEGURIDAD | Actividad Según Contrato | CONTRATADO | 01/06/2015 | 71,421.81 | 30,230.49 | 101,652.30 | 5,636.04 | 2,049.81 | 2,171.22 | 27,703.37 | 37,560.44 | 64,091.86 |
| 22 | F | | MARIA DE LA PAZ TAVAREZ ALBUQUERQUE | DEPARTAMENTO DE COMPRA DE CONTRATACIONES DE BIENES SERVI | Analista de Desarrollo de Planificación de Compras y Contrat | CONTRATADO | 01/04/2023 | 70,410.00 | - | 70,410.00 | 5,445.63 | 2,020.77 | 2,140.46 | - | 9,606.86 | 60,803.14 |
| 23 | F | | ISCANIA EUSTATE POLANCO | LABORATORIO CLINICO | Bioanalista | CONTRATADO | 12/04/2021 | 68,379.00 | - | 68,379.00 | 5,063.44 | 1,962.48 | 2,078.72 | 2,500.00 | 11,604.64 | 56,774.36 |
| 24 | M | | JULIO AMADO CONTRERAS LUGO | DEPARTAMENTO DE COMPRA DE CONTRATACIONES DE BIENES SERVI | Abogado | CONTRATADO | 01/09/2022 | 68,379.00 | - | 68,379.00 | 5,063.44 | 1,962.48 | 2,078.72 | - | 9,104.64 | 59,274.36 |
| 25 | F | | MADLYN YOKASTA PLACIDO ARTILES | RECTORIA | Asistente Administrativo | CONTRATADO | 01/08/2023 | 65,323.00 | 15,433.32 | 80,756.32 | 4,488.36 | 1,874.77 | 1,985.82 | - | 8,348.95 | 72,407.37 |
| 26 | M | | RUBEN DARIO FELIZ BAEZ | SECRETARIA GENERAL | Actividad Según Contrato | CONTRATADO | 04/09/2018 | 65,322.65 | - | 65,322.65 | 4,488.30 | 1,874.76 | 1,985.81 | 11,311.11 | 19,659.98 | 45,662.67 |
| 27 | M | | Rafael Andres Payans Reyes | VICERRECTORIA ADMINISTRATIVA | Asistente Administrativo | CONTRATADO | 01/10/2016 | 65,322.30 | 27,635.12 | 92,957.42 | 4,488.23 | 1,874.75 | 1,985.80 | 84,094.84 | 92,443.62 | 513.80 |
| 28 | M | | EDWARD SMITH SUERO NOVA | RECTORIA | Asistente Administrativo | CONTRATADO | 01/08/2022 | 65,322.30 | 28,401.00 | 93,723.30 | 4,488.23 | 1,874.75 | 1,985.80 | 37,252.52 | 45,601.30 | 48,122.00 |
| 29 | M | | VICTOR ARTILES SURIEL | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Asistente Administrativo | CONTRATADO | 01/09/2022 | 65,322.30 | - | 65,322.30 | 4,488.23 | 1,874.75 | 1,985.80 | 4,101.00 | 12,449.78 | 52,872.52 |
| 30 | M | | JUSTINO ANTONIO GOMEZ HICIANO | CONTROL DOCENTE | Supervisor de Bedeles | CONTRATADO | 01/09/2022 | 65,322.30 | - | 65,322.30 | 4,488.23 | 1,874.75 | 1,985.80 | 2,801.00 | 11,149.78 | 54,172.52 |
| 31 | M | | DORIS ESTHER DIAZ | VICERRECTORIA ACADEMICA | Asistente Administrativo | CONTRATADO | 01/10/2022 | 65,322.30 | 19,596.69 | 84,918.99 | 4,488.23 | 1,874.75 | 1,985.80 | - | 8,348.78 | 76,570.21 |
| 32 | M | | OLIVO ANTONIO DE LEON SANDOBAL | DEPARTAMENTO DE RELACIONES PUBLICAS | Comunicador Social | CONTRATADO | 02/10/2018 | 63,308.08 | - | 63,308.08 | 4,109.19 | 1,816.94 | 1,924.57 | 2,601.00 | 10,451.70 | 52,856.38 |
| 33 | F | | INES VILLALONA DE COMPRES | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Contador I | CONTRATADO | 01/07/2021 | 63,307.50 | - | 63,307.50 | 4,109.08 | 1,816.93 | 1,924.55 | 7,203.96 | 15,054.52 | 48,252.98 |
| 34 | M | | AQUILES SANCHEZ ZABALA | INMOBILIARIA UNIVERSITARIA | Actividad Según Contrato | CONTRATADO | 08/12/2010 | 62,549.07 | - | 62,549.07 | 3,966.36 | 1,795.16 | 1,901.49 | 34,615.91 | 42,278.92 | 20,270.15 |
| 35 | F | | Glennys Altigracia Perez Fernandez | ESTANCIA INFANTIL | Promotor Social | CONTRATADO | 18/02/2013 | 62,300.33 | - | 62,300.33 | 3,919.56 | 1,788.02 | 1,893.93 | 2,401.00 | 10,002.51 | 52,297.82 |
| 36 | M | | CARBEL YATANLY MEJIA TEJEDA | DECANATO FACULTAD DE AGRONOMIA Y VETERINARIA | Analista de Investigación Agropecuaria | CONTRATADO | 01/11/2022 | 62,300.10 | - | 62,300.10 | 3,919.51 | 1,788.01 | 1,893.92 | 6,301.00 | 13,902.44 | 48,397.66 |
| 37 | F | | LIBIA WILSANDRA MATEO MEJIA | FACULTAD CIENCIAS AGRONOMICAS Y VETERINARIAS | Analista de Investigación Agropecuaria | CONTRATADO | 01/11/2022 | 62,300.10 | - | 62,300.10 | 3,919.51 | 1,788.01 | 1,893.92 | 601.00 | 8,202.44 | 54,097.66 |
| 38 | M | | Anner Antonio Bencosme Tejada | DIRECCION DE BIENESTAR ESTUDIANTIL | Promotor Social | CONTRATADO | 01/11/2023 | 62,300.00 | - | 62,300.00 | 3,919.49 | 1,788.01 | 1,893.92 | 54,697.58 | 62,299.00 | 1.00 |
| 39 | M | | DANILO OSVALDO SOTO GALAN | DECANATO FACULTAD DE AGRONOMIA Y VETERINARIA | Analista de Investigación Agropecuaria | CONTRATADO | 01/04/2023 | 62,300.00 | - | 62,300.00 | 3,919.49 | 1,788.01 | 1,893.92 | 801.00 | 8,402.42 | 53,897.58 |
| 40 | M | | DEYMER HIDALGO JIMENEZ | DECANATO FACULTAD DE AGRONOMIA Y VETERINARIA | Analista de Investigación Agropecuaria | CONTRATADO | 01/04/2023 | 62,300.00 | - | 62,300.00 | 3,919.49 | 1,788.01 | 1,893.92 | 3,001.00 | 10,602.42 | 51,697.58 |
| 41 | F | | ANDREINA CUELLO | ESCUELA DE INGENIERIA AGRONOMICA | Analista de Investigación Agropecuaria | CONTRATADO | 19/06/2023 | 62,300.00 | - | 62,300.00 | 3,919.49 | 1,788.01 | 1,893.92 | 601.00 | 8,202.42 | 54,097.58 |
| 42 | M | | ANTHONY DANIEL PEREZ PERALTA | DIRECCION GENERAL DE TECNOLOGIA DE LA INFORMACION | Analista Programador de Sistemas I | CONTRATADO | 01/11/2023 | 62,300.00 | - | 62,300.00 | 3,919.49 | 1,788.01 | 1,893.92 | - | 7,601.42 | 54,698.58 |
| 43 | M | | JUAN JESUS BRAZOBAN ROSARIO | DIRECCION GENERAL DE COMUNICACIONES | Comunicador Social | CONTRATADO | 01/09/2022 | 59,253.75 | - | 59,253.75 | 3,346.25 | 1,700.58 | 1,801.31 | - | 6,848.14 | 52,405.61 |
| 44 | F | | YAFREISY DE LOS SANTOS BRITO | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Contador I | CONTRATADO | 01/09/2022 | 59,253.75 | - | 59,253.75 | 3,346.25 | 1,700.58 | 1,801.31 | 18,601.00 | 25,449.14 | 33,804.61 |
| 45 | M | | VICTOR GUILLERMO MAURIZ MINAYA | UASD- MAO | Comunicador Social | CONTRATADO | 01/11/2022 | 59,253.75 | - | 59,253.75 | 3,346.25 | 1,700.58 | 1,801.31 | 7,564.32 | 14,412.46 | 44,841.29 |
| 46 | M | | FRANCIS XIFREDO SANCHEZ DE OLEO | UASD-SAN JUAN | Asistente Social | CONTRATADO | 01/04/2023 | 59,253.00 | - | 59,253.00 | 3,346.11 | 1,700.56 | 1,801.29 | - | 6,847.96 | 52,405.04 |
| 47 | F | | YESENIA ALTAGRACIA MARTINEZ MATA | DIRECCION GENERAL GESTION DE LA CALIDAD | Tecnico En Control De Calidad | CONTRATADO | 06/07/2023 | 59,253.00 | - | 59,253.00 | 3,346.11 | 1,700.56 | 1,801.29 | 5,801.00 | 12,648.96 | 46,604.04 |
| 48 | F | | ROSA ALCANTARA DE JOURDAIN | ESCUELA DE COMUNICACION SOCIAL | Coordinadora Proyectos Radio y TV | CONTRATADO | 07/08/2023 | 59,253.00 | - | 59,253.00 | 3,346.11 | 1,700.56 | 1,801.29 | 7,801.00 | 14,648.96 | 44,604.04 |
| 49 | M | | AGUSTIN SILVERIO C | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Actividad Según Contrato | CONTRATADO | 20/03/2014 | 59,252.99 | - | 59,252.99 | 3,346.11 | 1,700.56 | 1,801.29 | 52,404.03 | 59,251.99 | 1.00 |
| 50 | F | | MARTHA FIGUEROE | FACULTAD CIENCIAS AGRONOMICAS Y VETERINARIAS | Actividad Según Contrato | CONTRATADO | 02/08/2018 | 54,173.57 | - | 54,173.57 | 2,443.04 | 1,554.78 | 1,646.88 | 23,301.00 | 28,945.70 | 25,227.87 |
| 51 | M | | MATIAS MOYA LEIBA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Enc. de Manten. Fac. Cs. Jur. Y Pol. | CONTRATADO | 01/09/2022 | 53,181.75 | - | 53,181.75 | 2,303.06 | 1,526.32 | 1,616.73 | 11,801.00 | 17,247.11 | 35,934.64 |
| 52 | M | | SANTIAGO ALBERTO CABRERA ACOSTA | UASD- SANTIAGO | Diseñador Grafico | CONTRATADO | 13/01/2023 | 53,181.75 | - | 53,181.75 | 2,303.06 | 1,526.32 | 1,616.73 | - | 5,446.11 | 47,735.64 |
| 53 | M | | RAUL STEVEN TIBURCIO TIBURCIO | DIRECCION GENERAL DE COMUNICACIONES | Diseñador Gráfico | CONTRATADO | 01/07/2023 | 53,181.00 | 5,726.30 | 58,907.30 | 2,302.95 | 1,526.29 | 1,616.70 | 1,400.00 | 6,845.94 | 52,061.36 |
| 54 | M | | Genaro de Jesus Sanchez Jimenez | UASD- SANTIAGO | Actividad Según Contrato | CONTRATADO | 01/07/2008 | 49,813.10 | - | 49,813.10 | 1,827.62 | 1,429.64 | 1,514.32 | 32,111.84 | 36,883.42 | 12,929.68 |
| 55 | F | | JOHAYRA ALEJANDRA MERCEDES SANCHEZ | DEPARTAMENTO DE PERSONAL ADMINISTRATIVO | Auxiliar de Recursos Humanos | CONTRATADO | 01/09/2021 | 49,234.03 | 22,343.51 | 71,577.54 | 1,745 | | | | | |



RNC 4-0100419-4

REPORTE DE NOMINA
PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|--------------------------------------|---|------------------------------------|------------|------------|--------------|----------------|----------------|----------|----------|----------|------------------|------------------|------------|
| 62 | M | | Rafael B. Montero C. | DEPARTAMENTO DE PLANTA FISICA | Actividad Según Contrato | CONTRATADO | 15/05/2013 | 47,858.45 | - | 47,858.45 | 1,551.75 | 1,373.54 | 1,454.90 | 22,129.58 | 26,509.77 | 21,348.68 |
| 63 | M | | JOSE ENRIQUE CABRAL GARCIA | UASD-SAN JUAN | PROGRAMADOR ACADEMICO | CONTRATADO | 03/05/2021 | 47,858.40 | - | 47,858.40 | 1,551.75 | 1,373.54 | 1,454.90 | 7,401.00 | 11,781.19 | 36,077.21 |
| 64 | M | | DORLYN DOMINGO MARTINEZ LOPEZ | UASD- SANTIAGO | Actividad Según Contrato | CONTRATADO | 10/08/2021 | 47,858.40 | - | 47,858.40 | 1,551.75 | 1,373.54 | 1,454.90 | 12,250.43 | 16,630.62 | 31,227.78 |
| 65 | M | | LUIS ARTURO OLIVERO SANTIAGO | GOBERNACION EDIFICIO ADMINISTRATIVO | Auxiliar de Mantenimiento | CONTRATADO | 01/10/2022 | 47,858.40 | - | 47,858.40 | 1,551.75 | 1,373.54 | 1,454.90 | 2,401.00 | 6,781.19 | 41,077.21 |
| 66 | M | | FEDERICO GUILLERMO MARTIN CIRIACO | DEPARTAMENTO DE COORDINACION ACADEMICA | Soporte Técnico | CONTRATADO | 01/09/2022 | 47,858.40 | - | 47,858.40 | 1,551.75 | 1,373.54 | 1,454.90 | 3,901.00 | 8,281.19 | 39,577.21 |
| 67 | M | | DEMETRIO JOSE CERON MELO | GOBERNACION EDIFICIO ADMINISTRATIVO | Auxiliar de Mantenimiento | CONTRATADO | 01/09/2022 | 47,858.40 | 11,307.10 | 59,165.50 | 1,551.75 | 1,373.54 | 1,454.90 | 1,251.00 | 5,631.19 | 53,534.31 |
| 68 | M | | FERNANDO MANUEL BONILLA MENDOZA | UASD- SANTIAGO | Asistente Social Centro Regional | CONTRATADO | 13/01/2023 | 47,858.40 | - | 47,858.40 | 1,551.75 | 1,373.54 | 1,454.90 | - | 4,380.19 | 43,478.21 |
| 69 | M | | GERMAN TEJEDA | UASD- LA VEGA | Auxiliar de Mantenimiento | CONTRATADO | 01/08/2019 | 47,858.37 | - | 47,858.37 | 1,551.74 | 1,373.54 | 1,454.89 | 701.00 | 5,081.17 | 42,777.20 |
| 70 | F | | MILDRED CONTRERAS LORENZO | DECANATO FAC. ING. Y ARQ. | Actividad Según Contrato | CONTRATADO | 01/10/2020 | 47,858.37 | - | 47,858.37 | 1,551.74 | 1,373.54 | 1,454.89 | - | 4,380.17 | 43,478.20 |
| 71 | M | | JUAN CARLOS RAVELO RODRIGUEZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Soporte Técnico | CONTRATADO | 02/02/2023 | 47,858.37 | - | 47,858.37 | 1,551.74 | 1,373.54 | 1,454.89 | - | 4,380.17 | 43,478.20 |
| 72 | F | | AMALIA REGINA RAMIREZ PUELLO | UASD- SAN FRANCISCO DE MACORIS | Auxiliar a Médico | CONTRATADO | 15/02/2023 | 47,858.37 | - | 47,858.37 | 1,551.74 | 1,373.54 | 1,454.89 | 4,301.00 | 8,681.17 | 39,177.20 |
| 73 | M | | VLADIMIR NUÑEZ ARACHE | DECANATO FAC. DE HUMANIDADES | Soporte Técnico | CONTRATADO | 01/02/2023 | 47,858.37 | - | 47,858.37 | 1,551.74 | 1,373.54 | 1,454.89 | 2,901.00 | 7,281.17 | 40,577.20 |
| 74 | M | | ARTURO ENRIQUE VILLA PEÑALBA | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Soporte Tecnico | CONTRATADO | 11/09/2023 | 47,858.00 | 11,307.01 | 59,165.01 | 1,551.69 | 1,373.52 | 1,454.88 | - | 4,380.09 | 54,784.92 |
| 75 | M | | ENMANUEL DIAZ MARTINEZ | UASD- LA VEGA | Auxiliar de Mantenimiento | CONTRATADO | 02/02/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 2,901.00 | 7,281.09 | 40,576.91 |
| 76 | M | | DAVID JOEL RIVAS OLIVERO | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Soporte Tecnico | CONTRATADO | 15/03/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 751.00 | 5,131.09 | 42,726.91 |
| 77 | M | | LUIS FRANCISCO RAMIREZ CUELLO | UASD- LA VEGA | Soporte Tecnico | CONTRATADO | 11/09/2023 | 47,858.00 | 11,307.01 | 59,165.01 | 1,551.69 | 1,373.52 | 1,454.88 | - | 4,380.09 | 54,784.92 |
| 78 | M | | RALDY JIMENEZ ENCARNACION | RECTORIA | Soporte Técnico | CONTRATADO | 11/09/2023 | 47,858.00 | 11,307.01 | 59,165.01 | 1,551.69 | 1,373.52 | 1,454.88 | - | 4,380.09 | 54,784.92 |
| 79 | F | | MARIA MAGDALENA SUAREZ BATISTA | DIVISION DE POST-GRADO FAC. DE HUMANIDADES | Soporte Tecnico | CONTRATADO | 01/04/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 25,822.75 | 30,202.84 | 17,655.16 |
| 80 | M | | DARIEL ALEXANDER GARO FELIZ | DECANATO FAC. DE CIENCIAS | Soporte Tecnico | CONTRATADO | 24/05/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 601.00 | 4,981.09 | 42,876.91 |
| 81 | M | | JUAN ROBINSON SANTANA ORTIZ | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Auxiliar de Mantenimiento | CONTRATADO | 01/05/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 4,900.00 | 9,280.09 | 38,577.91 |
| 82 | F | | MELINA CRISTINA AYBAR BERIGUETE | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Soporte Técnico | CONTRATADO | 01/05/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 15,400.00 | 19,780.09 | 28,077.91 |
| 83 | F | | AELY VENTURA REYES | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Actividad Según Contrato | CONTRATADO | 01/05/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | 5,400.00 | 9,780.09 | 38,077.91 |
| 84 | M | | GIANMARCO TEOFILO MARTINEZ PAULINO | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Operador De Simulacion | CONTRATADO | 05/07/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | - | 4,380.09 | 43,477.91 |
| 85 | F | | VEANDRIS BERENICE DE LUNA RODRIGUEZ | UASD- SANTIAGO | Auxiliar A Medico | CONTRATADO | 16/10/2023 | 47,858.00 | - | 47,858.00 | 1,551.69 | 1,373.52 | 1,454.88 | - | 4,380.09 | 43,477.91 |
| 86 | M | | JULIO ANGEL FLORENTINO VELEZ | EDUCACION FISICA Y DEPORTE | Coordinador Actividades Deportivas | CONTRATADO | 03/11/2022 | 46,000.00 | - | 46,000.00 | 1,289.46 | 1,320.20 | 1,398.40 | 601.00 | 4,609.06 | 41,390.94 |
| 87 | F | | GREMELY BLANC SANCHEZ | VICERRECTORIA ACADEMICA | Secretaria Ejecutiva | CONTRATADO | 28/07/2021 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | - | 3,775.26 | 41,062.09 |
| 88 | M | | FRANDELSON SANCHEZ OVIEDO | VICERRECTORIA ACADEMICA | Auxiliar Administrativo | CONTRATADO | 16/07/2021 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | 601.00 | 4,376.26 | 40,461.09 |
| 89 | F | | DIANA CAROLINA BATISTA ABREU | GOBERNACION EDIFICIO ADMINISTRATIVO | Auxiliar Administrativo | CONTRATADO | 01/09/2022 | 44,837.35 | 12,759.43 | 57,596.78 | 1,125.37 | 1,286.83 | 1,363.06 | 4,301.00 | 8,076.26 | 49,520.52 |
| 90 | F | | PALOMA PEREZ SUERO | GOBERNACION EDIFICIO ADMINISTRATIVO | Auxiliar Administrativo | CONTRATADO | 01/09/2022 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | 4,101.00 | 7,876.26 | 36,961.09 |
| 91 | F | | MARIA DEL CARMEN SOLANO | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Secretaria Ejecutiva | CONTRATADO | 01/10/2022 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | 1,301.00 | 5,076.26 | 39,761.09 |
| 92 | M | | RAYNER ALEXANDER ROSARIO GOMEZ | DIRECCION DE REGISTRO UNIVERSITARIO | Auxiliar de Registro | CONTRATADO | 01/10/2022 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | 7,389.98 | 11,165.24 | 33,672.11 |
| 93 | M | | EZEQUIEL CORPAN DEL ORBE | UASD- SAN CRISTOBAL | Secretaria Ejecutiva | CONTRATADO | 01/11/2022 | 44,837.35 | 10,593.34 | 55,430.69 | 1,125.37 | 1,286.83 | 1,363.06 | 1,301.00 | 5,076.26 | 50,354.43 |
| 94 | F | | CRISMERY GUILLEN SANCHEZ | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Auxiliar Administrativo | CONTRATADO | 08/02/2023 | 44,837.35 | - | 44,837.35 | 1,125.37 | 1,286.83 | 1,363.06 | 8,407.58 | 12,182.84 | 32,654.51 |
| 95 | M | | FRANCISCO RICQUERLI ARIAS CONCEPCION | DECANATO FAC. DE CIENCIAS | AUX. ADMINISTRATIVO | CONTRATADO | 01/10/2022 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 22,020.39 | 25,795.57 | 19,041.43 |
| 96 | M | | PASCUAL DAVID PEREZ JAIME | RECTORIA | Auxiliar Administrativo | CONTRATADO | 15/02/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 27,409.14 | 31,184.32 | 13,652.68 |
| 97 | M | | CARLUIS ALVAREZ PEÑA | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Auxiliar Administrativo | CONTRATADO | 03/02/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 29,069.30 | 32,844.48 | 11,992.52 |
| 98 | M | | DIOGENES DE LOS SANTOS | VICERRECTORIA ADMINISTRATIVA | Auxiliar Administrativo | CONTRATADO | 03/03/2023 | 44,837.00 | 16,407.95 | 61,244.95 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 57,469.77 |
| 99 | M | | CARLOS GREGORY GONZALEZ FELICIANO | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Auxiliar Administrativo | CONTRATADO | 02/03/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 9,224.65 | 12,999.83 | 31,837.17 |
| 100 | M | | REYNALDO ENCARNACION CASILLA | UASD - OFICINA EXTENSIÓN AZUA DE COMPOSTELA | Analista de Documentos | CONTRATADO | 03/04/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 5,500.00 | 9,275.18 | 35,561.82 |
| 101 | M | | GREGORY BAUTISTA SUERO | DIRECCION GENERAL GESTION DE LA CALIDAD | Auxiliar Administrativo | CONTRATADO | 02/05/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 1,801.00 | 5,576.18 | 39,260.82 |
| 102 | M | | JOSE MARIA UREÑA CASTILLO | VICERRECTORIA DE EXTENSION | Auxiliar Administrativo | CONTRATADO | 01/04/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 601.00 | 4,376.18 | 40,460.82 |
| 103 | M | | BRALLYN JAVIER MARTE DIROCIE | DIRECCION GENERAL DE COOPERACION Y RELACIONES INTERNACIONALES | Auxiliar Administrativo | CONTRATADO | 02/05/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 1,600.00 | 5,375.18 | 39,461.82 |
| 104 | M | | FRANCIS ALCADIO MORA FERRERAS | INSTITUTO DE MATEMATICAS | Auxiliar Administrativo | CONTRATADO | 01/05/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 41,061.82 |
| 105 | F | | YISSEL NATALI MATOS PERALTA | INSTITUTO DE MATEMATICAS | Secretaria Ejecutiva | CONTRATADO | 27/06/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 41,061.82 |
| 106 | F | | FATIMA CANTON CARRILLO | DECANATO FAC. DE CIENCIAS | Auxiliar Administrativo | CONTRATADO | 19/06/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 1,301.00 | 5,076.18 | 39,760.82 |
| 107 | M | | LUIS ANDERSON LEBRON BETANCES | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Auxiliar Administrativo | CONTRATADO | 19/06/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 41,061.82 |
| 108 | M | | YOEL REYES RODRIGUEZ | DIRECCION DE REGISTRO UNIVERSITARIO | Auxiliar de Registro | CONTRATADO | 02/06/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 5,801.00 | 9,576.18 | 35,260.82 |
| 109 | F | | YAHAIRA DEL CARMEN PEÑA SALDAÑA | DIRECCION GENERAL GESTION DE LA CALIDAD | Secretaria Ejecutiva | CONTRATADO | 07/07/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 2,101.00 | 5,876.18 | 38,960.82 |
| 110 | M | | AGUSTIN ISAIAS BAEZ DE LA CRUZ | DIRECCION DE REGISTRO UNIVERSITARIO | Auxiliar de Registro | CONTRATADO | 01/06/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 1,301.00 | 5,076.18 | 39,760.82 |
| 111 | M | | VICTOR ALBERTO MARTI FERNANDEZ | DECANATO FAC. DE HUMANIDADES | Auxiliar Administrativo | CONTRATADO | 13/08/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | 7,301.00 | 11,076.18 | 33,760.82 |
| 112 | M | | ENDY ARMANDO SOSA ALBRINCOLE | DECANATO FAC. DE HUMANIDADES | Auxiliar Administrativo | CONTRATADO | 13/09/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 41,061.82 |
| 113 | M | | REYNALDO HERNANDEZ NUÑEZ | DIRECCION GENERAL DE COMUNICACIONES | Auxiliar Comunicación Social | CONTRATADO | 01/10/2023 | 44,837.00 | - | 44,837.00 | 1,125.32 | 1,286.82 | 1,363.04 | - | 3,775.18 | 41,061.82 |
| 114 | F | | JOSEFINA FELIPE FELIZ | UASD- CENTRO MONTE PLATA | Auxiliar Administrativo | CONTRATADO | 01/10/2023 | 44,837.00 | 44,837.00 | 89,674.00 | 774.55 | 2,573.64 | 2,726.09 | - | 6,074.28 | 83,599.72 |
| 115 | F | | LEYMI ALTAGRACIA VENTURA MEJIA | ESCUELA DE MEDICINA | Asistente de Hospital | CONTRATADO | 09/02/2023 | 44,836.85 | - | 44,836.85 | 1,125.30 | 1,286.82 | 1,363.04 | 18,200.00 | 21,975.16 | 22,861.69 |
| 116 | M | | ELVYS GILBERTO RODRIGUEZ NUÑEZ | UASD- SANTIAGO | Diagramador | CONTRATADO | 01/10/2021 | 44,836.72 | - | 44,836.72 | 1,125.28 | 1,286.81 | 1,363.04 | 12,580.15 | 16,355.28 | 28,481.44 |
| 117 | M | | LEOMAR CABRERA MORENO | UASD- SAN CRISTOBAL | Auxiliar de Registro | CONTRATADO | 05/07/2021 | 44,836.72 | - | 44,836.72 | 1,125.28 | 1,286.81 | 1,363.04 | 28,494.30 | 32,269.43 | 12,567.29 |
| 118 | M | | IVAN ALFONSO URBAEZ ESCALANTE | ESCUELA DE MATEMATICA | Auxiliar Administrativo | CONTRATADO | 13/09/2021 | 44,836.72 | - | 44,836.72 | 1,125.28 | 1,286.81 | 1,363.04 | 601.00 | 4,376.13 | 40,460.59 |
| 119 | F | | YORGELYS YOKASTA PEREZ GARCIA | UASD- MAO | Auxiliar Administrativo | CONTRATADO | 01/10/2021 | 44,836.72 | - | 44,836.72 | 1,125.28 | 1,286.81 | 1,363.04 | 15,471.01 | 19,246.14 | 25,590.58 |
| 120 | F | | MARGARET BIANNET URIBE GARCIA | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Auxiliar Administrativo | CONTRATADO | 02/11/2021 | 44,836.72 | - | 44,836.72 | 1,125.28 | 1,286.81 | 1,363.04 | 6,136.41 | 9,911.54 | 34,925.18 |
| 121 | M | | Cristian José Santos Chávez | UASD- SANTIAGO | Auxiliar Soporte Técnico | CONTRATADO | 10/01/2023 | 43,877.10 | - | 43,877.10 | 989.84 | 1,259.27 | 1,333.86 | 3,400.00 | 6,982.97 | 36,984.13 |
| 122 | M | | DALVIN MIGUEL ENCARNACION SOMON | UASD-SAN JUAN | Soporte Multimedia | CONTRATADO | 01/10/2022 | 43,877.10 | - | 43,877.10 | 989.84 | 1,259.27 | 1,333.86 | 601.00 | 4,183.97 | 39,693.13 |



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REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|---------------------------------------|---|--|------------|------------|--------------|----------------|----------------|--------|----------|----------|------------------|------------------|------------|
| 123 | M | | Carlos Emilio Villaman García | DECANATO FAC. DE CIENCIAS ECONOMICAS Y SOCIALES | Actividad Según Contrato | CONTRATADO | 01/02/2019 | 43,877.09 | - | 43,877.09 | 989.84 | 1,259.27 | 1,333.86 | 37,742.93 | 41,325.90 | 2,551.19 |
| 124 | F | | IRIS ESPERANZA GARCIA RUFINO | UASD- SANTIAGO | Asistente Tecnico de Planta Fisica Centro Regional | CONTRATADO | 17/07/2023 | 43,877.00 | - | 43,877.00 | 989.83 | 1,259.27 | 1,333.86 | 601.00 | 4,183.96 | 39,693.04 |
| 125 | M | | JOHN STEVEN BAEZ DE LA ROSA | DEPARTAMENTO DE TECNOLOGIA | Auxiliar Soporte Tecnico | CONTRATADO | 01/06/2023 | 43,877.00 | 13,163.10 | 57,040.10 | 989.83 | 1,259.27 | 1,333.86 | 601.00 | 4,183.96 | 52,856.14 |
| 126 | M | | JUNIOR ARISMENDY GOMEZ GARO | ESCUELA DE INFORMATICA | Auxiliar Soporte Técnico | CONTRATADO | 14/07/2023 | 43,877.00 | - | 43,877.00 | 989.83 | 1,259.27 | 1,333.86 | 700.00 | 4,282.96 | 39,594.04 |
| 127 | M | | DANNY MOREL FRANCISCO | DECANATO FAC. DE HUMANIDADES | Auxiliar Soporte Técnico | CONTRATADO | 22/08/2023 | 43,877.00 | - | 43,877.00 | 989.83 | 1,259.27 | 1,333.86 | 1,401.00 | 4,983.96 | 38,893.04 |
| 128 | M | | EDGAR JOSE DE LOS SANTOS ANDUIAR | DECANATO FAC. DE HUMANIDADES | Auxiliar Soporte Técnico | CONTRATADO | 25/08/2023 | 43,877.00 | - | 43,877.00 | 989.83 | 1,259.27 | 1,333.86 | - | 3,582.96 | 40,294.04 |
| 129 | M | | DANNY EMMANUEL RECIO ARIAS | DECANATO FAC. DE HUMANIDADES | Auxiliar Soporte Técnico | CONTRATADO | 30/08/2023 | 43,877.00 | - | 43,877.00 | 989.83 | 1,259.27 | 1,333.86 | - | 3,582.96 | 40,294.04 |
| 130 | M | | Angel Vila | CONTROL DOCENTE | Actividad Según Contrato | CONTRATADO | 01/05/2009 | 43,876.73 | 4,936.37 | 48,813.10 | 989.79 | 1,259.26 | 1,333.85 | 14,466.35 | 18,049.25 | 30,763.85 |
| 131 | M | | Paulino Sarita Jaquez | UASD- SANTIAGO | Encargado Cafeteria Centro Regional | CONTRATADO | 11/10/2007 | 43,876.73 | - | 43,876.73 | 989.79 | 1,259.26 | 1,333.85 | 11,355.43 | 14,938.33 | 28,938.40 |
| 132 | M | | DIONICIO HERNANDEZ ORTIZ | UASD- NAGUA | Auxiliar Planta Fisica Centro Regional | CONTRATADO | 18/01/2021 | 43,876.72 | - | 43,876.72 | 989.79 | 1,259.26 | 1,333.85 | 12,152.71 | 15,735.61 | 28,141.11 |
| 133 | M | | ALBERTO SANCHEZ UPIA | DEPARTAMENTO DE PLANTA FISICA | Actividad Según Contrato | CONTRATADO | 19/03/2021 | 43,876.58 | - | 43,876.58 | 989.77 | 1,259.26 | 1,333.85 | 14,328.79 | 17,911.67 | 25,964.91 |
| 134 | M | | QUEIROZ EMANUEL PORTORREAL ALCANTARA | CENTRO NACIONAL DE SISMOLOGIA | Técnico Electromecánico | CONTRATADO | 13/09/2021 | 43,876.58 | - | 43,876.58 | 989.77 | 1,259.26 | 1,333.85 | 490.00 | 4,072.88 | 39,803.70 |
| 135 | M | | FRANCIS SAMUEL CASTRO ESTEVEZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Técnico Radiólogo | CONTRATADO | 12/11/2021 | 43,876.58 | - | 43,876.58 | 989.77 | 1,259.26 | 1,333.85 | 3,101.00 | 6,683.88 | 37,192.70 |
| 136 | F | | CAROLYNE MASSIEL DURAN RODRIGUEZ | VICERECTORIA DE INVESTIGACION Y POST GRADO | Fotógrafo | CONTRATADO | 01/02/2023 | 42,271.00 | - | 42,271.00 | 763.17 | 1,213.18 | 1,285.04 | 1,901.00 | 5,162.39 | 37,108.61 |
| 137 | M | | OTTO MIGUEL VILORIA MARTINEZ | DIRECCION GENERAL DE COMUNICACIONES | Fotógrafo | CONTRATADO | 01/09/2022 | 42,270.55 | 10,728.57 | 52,999.12 | 763.10 | 1,213.16 | 1,285.02 | 37,997.55 | 41,258.83 | 11,740.29 |
| 138 | M | | ELERSON ANTONIO ORTEGA BRAZOBAN | DIRECCION GENERAL DE COMUNICACIONES | Fotógrafo | CONTRATADO | 01/10/2022 | 42,270.55 | - | 42,270.55 | 763.10 | 1,213.16 | 1,285.02 | 601.00 | 3,862.28 | 38,408.27 |
| 139 | M | | CRISTIAN ARTURO SANTANA PEÑA | DIRECCION GENERAL DE COMUNICACIONES | Fotógrafo | CONTRATADO | 01/10/2022 | 42,270.55 | - | 42,270.55 | 763.10 | 1,213.16 | 1,285.02 | 601.00 | 3,862.28 | 38,408.27 |
| 140 | M | | WILKINS NUÑEZ PACHE | UASD- LA ROMANA | Auxiliar de Registro | CONTRATADO | 01/04/2023 | 40,837.00 | - | 40,837.00 | 560.78 | 1,172.02 | 1,241.44 | 3,301.00 | 6,275.24 | 34,561.76 |
| 141 | M | | RAFAEL ELIAZAR ACOSTA SEGURA | RECTORIA | Auxiliar Administrativo | CONTRATADO | 17/06/2021 | 40,760.77 | - | 40,760.77 | 550.02 | 1,169.83 | 1,239.13 | 601.00 | 3,559.98 | 37,200.79 |
| 142 | M | | Rafael Aristenico Rosario Ureña | ESTANCIA INFANTIL | Conserje Supervisor | CONTRATADO | 08/10/2007 | 39,350.07 | - | 39,350.07 | 350.92 | 1,129.35 | 1,196.24 | 6,700.91 | 9,377.42 | 29,972.65 |
| 143 | M | | RUDYAL ALEJANDRO JAVIER MONTERO | UASD-SAN JUAN | Cocinero | CONTRATADO | 10/02/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | 10,228.50 | 12,855.14 | 26,245.86 |
| 144 | F | | ROSANNA LOPEZ RAMIREZ | UASD-SAN JUAN | Cocinero | CONTRATADO | 10/02/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | - | 2,626.64 | 36,474.36 |
| 145 | F | | JEOVANNY VENTURA RIVERA | UASD- SAN FRANCISCO DE MACORIS | Auxiliar Bibliotecario | CONTRATADO | 15/02/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | 15,500.00 | 18,126.64 | 20,974.36 |
| 146 | M | | MAXIMO ANIBAL MATOS BELLO | UASD-BARAHONA | Auxiliar Bibliotecario | CONTRATADO | 03/04/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | 2,700.00 | 5,326.64 | 33,774.36 |
| 147 | F | | JOSEFA CAYETANO BELEN | FACULTAD CIENCIAS AGRONOMICAS Y VETERINARIAS | Cotizador de Compras | CONTRATADO | 17/07/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | 3,601.00 | 6,227.64 | 32,873.36 |
| 148 | M | | JUAN ALEJANDRO LEDESMA MENDEZ | DEPARTAMENTO DE COMPRAS Y SUMINISTROS | Cotizador de Compras | CONTRATADO | 28/08/2023 | 39,101.00 | - | 39,101.00 | 315.77 | 1,122.20 | 1,188.67 | 1,200.00 | 3,826.64 | 35,274.36 |
| 149 | M | | FABIAN VIDAL MARTINEZ | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Mecánico I | CONTRATADO | 02/05/2018 | 39,100.77 | 17,295.00 | 56,395.77 | 315.74 | 1,122.19 | 1,188.66 | 29,374.81 | 32,001.40 | 24,394.37 |
| 150 | M | | JORGE FRANCISCO SANCHEZ | UASD- SANTIAGO | Auxiliar Bibliotecario | CONTRATADO | 13/01/2014 | 39,100.40 | - | 39,100.40 | 315.68 | 1,122.18 | 1,188.65 | 601.00 | 3,227.89 | 35,872.51 |
| 151 | F | | NICOLE CAROLINA CORDERO DE LA ROSA | UASD- SAN JUAN | Secretaria | CONTRATADO | 01/10/2022 | 37,492.30 | - | 37,492.30 | 88.73 | 1,076.03 | 1,139.77 | - | 2,304.53 | 35,187.77 |
| 152 | F | | ANDRELIANA MORILLO ENCARNACION | UASD-SAN JUAN | Secretaria | CONTRATADO | 01/10/2022 | 37,492.30 | - | 37,492.30 | 88.73 | 1,076.03 | 1,139.77 | 601.00 | 2,905.53 | 34,586.77 |
| 153 | F | | MASSIEL VIRGINIA FRIAS ABREU | DEPARTAMENTO DE PLANTA FISICA | Secretaria | CONTRATADO | 01/10/2022 | 37,492.30 | - | 37,492.30 | 88.73 | 1,076.03 | 1,139.77 | 601.00 | 2,905.53 | 34,586.77 |
| 154 | F | | FIOR D'ALIZA RAMIREZ RAMOS | VICERECTORIA ACADEMICA | Secretaria | CONTRATADO | 01/11/2022 | 37,492.30 | 11,247.69 | 48,739.99 | 88.73 | 1,076.03 | 1,139.77 | 601.00 | 2,905.53 | 45,834.46 |
| 155 | F | | SAHILY ANASTASIA PICHARDO DEL ROSARIO | UASD- SANTIAGO | Secretaria | CONTRATADO | 01/11/2022 | 37,492.30 | - | 37,492.30 | 88.73 | 1,076.03 | 1,139.77 | 3,500.00 | 5,604.53 | 31,887.77 |
| 156 | F | | YOMAIRA A. LAZALA G. | SUBCENTRO COTUI | Cajero I | CONTRATADO | 09/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 20,601.00 | 22,905.46 | 14,586.54 |
| 157 | F | | DULCE MARIA GOMEZ | UASD- LA VEGA | Secretaria | CONTRATADO | 02/02/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 2,101.00 | 4,405.46 | 33,086.54 |
| 158 | F | | ROSANNY MOSQUEA BEATO | ESCUELA DE CIENCIAS GEOGRAFIA | Secretaria | CONTRATADO | 09/03/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 2,101.00 | 4,405.46 | 33,086.54 |
| 159 | F | | NAYROBY YINETTE BELLIARD DE OLEO | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Secretaria | CONTRATADO | 03/02/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 160 | F | | MIRIANNY GISEL MEJIA HERNANDEZ | DECANATO FAC. DE CIENCIAS | Secretaria | CONTRATADO | 21/03/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 3,301.00 | 5,605.46 | 31,886.54 |
| 161 | F | | MARIA VICTORIA CRUZ TAVERAS | DIVISION DE POST-GRADO FAC. DE HUMANIDADES | Secretaria | CONTRATADO | 01/04/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 9,501.00 | 11,805.46 | 25,686.54 |
| 162 | F | | ANNY MARIA CRISTINA BELEN DE HERRERA | DEPARTAMENTO DE TESORERIA | Cajero I | CONTRATADO | 01/04/2023 | 37,492.00 | 8,857.92 | 46,349.92 | 88.68 | 1,076.02 | 1,139.76 | 2,501.00 | 4,805.46 | 41,544.46 |
| 163 | M | | EMANUEL JESUS MELO | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Secretaria | CONTRATADO | 23/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 1,700.00 | 4,004.46 | 33,487.54 |
| 164 | F | | MAURENNY KARLISSA SOTO GONZALEZ | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Secretaria | CONTRATADO | 01/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 1,200.00 | 3,504.46 | 33,987.54 |
| 165 | F | | BRENDA CAROLIN DE JESUS SANCHEZ | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Secretaria | CONTRATADO | 30/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 1,200.00 | 3,504.46 | 33,987.54 |
| 166 | M | | MIGUEL ANDRÉS MATEO UIRANZO | ESCUELA DE IDIOMA | Secretario | CONTRATADO | 23/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 3,501.00 | 5,805.46 | 31,686.54 |
| 167 | F | | ELSA NIULISA FERNANDEZ MOREL | UASD- HIGUEY | Cajero I | CONTRATADO | 09/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 2,200.00 | 4,504.46 | 32,987.54 |
| 168 | F | | SUANNY ANTONIA SOLER VALDEZ | UASD-SAN JUAN | Cajero I | CONTRATADO | 02/05/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 169 | M | | LEONEL RADHAMES RODRIGUEZ NUÑEZ | UASD- SANTIAGO RODRIGUEZ (SUB CENTRO) | Cajero I | CONTRATADO | 10/08/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | 601.00 | 2,905.46 | 34,586.54 |
| 170 | F | | BERLIDA ISABEL CASADO SORIANO | DEPARTAMENTO DE TESORERIA | Cajero I | CONTRATADO | 12/09/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 171 | F | | CINDY ARIELY DE LA ROSA DE VASQUEZ | UASD- SANTIAGO | Secretaria | CONTRATADO | 02/10/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 172 | F | | MARIELA LOPEZ | DEPARTAMENTO DE TESORERIA | Cajero I | CONTRATADO | 12/09/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 173 | M | | JOAN JONAIDE DE LOS SANTOS MARTINEZ | DEPARTAMENTO DE TESORERIA | Cajero I | CONTRATADO | 10/10/2023 | 37,492.00 | - | 37,492.00 | 88.68 | 1,076.02 | 1,139.76 | - | 2,304.46 | 35,187.54 |
| 174 | F | | NICOL TEJEDA GERMAN | RECTORIA | Actividad Según Contrato | CONTRATADO | 01/11/2019 | 37,491.82 | - | 37,491.82 | 88.66 | 1,076.02 | 1,139.75 | 18,332.68 | 20,637.11 | 16,854.71 |
| 175 | F | | KASTIANA MARIELY BRETÓN ARIAS | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Secretaria | CONTRATADO | 01/02/2023 | 37,491.82 | - | 37,491.82 | 88.66 | 1,076.02 | 1,139.75 | - | 2,304.43 | 35,187.39 |
| 176 | F | | ANGELA ALTAGRACIA ARROYO RAMOS | UASD- SANTIAGO | Cajero I | CONTRATADO | 03/08/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 5,871.81 | 8,176.18 | 29,315.37 |
| 177 | F | | MARIA DEL PILAR LACHAPELLE RIVERA | UASD- SAN CRISTOBAL | Secretaria | CONTRATADO | 02/07/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 10,151.80 | 12,456.17 | 25,035.38 |
| 178 | F | | GRAIVER ORTEGA QUEZADA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Secretaria | CONTRATADO | 11/07/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 1,263.15 | 16,567.52 | 20,924.03 |
| 179 | F | | ALIDA ANTONIA ALMANZAR BOURDIERD | UASD- SANTIAGO | Secretaria | CONTRATADO | 02/08/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 2,701.00 | 5,005.37 | 32,486.18 |
| 180 | F | | ANGELY VANESSA HERNANDEZ PEÑA | UASD- SANTIAGO | Secretaria | CONTRATADO | 01/09/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 4,101.00 | 6,405.37 | 31,086.18 |
| 181 | F | | RAMONA MOSQUEA SILVERIO | UASD- PUERTO PLATA | Secretaria | CONTRATADO | 01/09/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 3,345.26 | 5,649.63 | 31,841.92 |
| 182 | F | | ROSA PATRICIA VALERA | UASD- SAN CRISTOBAL | Cajero I | CONTRATADO | 16/11/2021 | 37,491.55 | - | 37,491.55 | 88.62 | 1,076.01 | 1,139.74 | 22,740.02 | 25,044.39 | 12,447.16 |
| 183 | | | OSCAR ANTONIO TAVAREZ SANTOS | UASD- PUERTO PLATA | Auxiliar de Contabilidad I | CONTRATADO | 05/06/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 5,301.00 | 7,422.40 | 28,472.60 |



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REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|--------------------------------------|---|-------------------------------|------------|------------|--------------|----------------|----------------|-----|----------|----------|------------------|------------------|------------|
| 184 | M | | PEDRO CELESTINO NUÑEZ RODRIGUEZ | UASD- LA VEGA | Electricista | CONTRATADO | 02/02/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 3,101.00 | 5,222.40 | 30,672.60 |
| 185 | F | | YOLAINA PEÑA MORALES | UASD- SAN FRANCISCO DE MACORIS | Auxiliar de Protocolo | CONTRATADO | 15/02/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 3,101.00 | 5,222.40 | 30,672.60 |
| 186 | M | | NEFI DARIO MOLINA DIAZ | UASD- SAN FRANCISCO DE MACORIS | Auxiliar Soporte Multimedia | CONTRATADO | 15/02/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 3,301.00 | 5,422.40 | 30,472.60 |
| 187 | M | | RICHARD CHARLIE LEBRON OGANDO | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 07/03/2023 | 35,895.00 | 10,768.50 | 46,663.50 | - | 1,030.19 | 1,091.21 | 14,482.55 | 16,603.95 | 30,059.55 |
| 188 | M | | FREDELIN FRANCISCO OTAÑO ROSADO | UASD - OFICINA EXTENSIÓN AZUA DE COMPOSTELA | Chofer I | CONTRATADO | 03/04/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 4,101.00 | 6,222.40 | 29,672.60 |
| 189 | M | | EDWIN PEGUERO CONCEPCION | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/04/2023 | 35,895.00 | 10,768.50 | 46,663.50 | - | 1,030.19 | 1,091.21 | 24,200.00 | 26,321.40 | 20,342.10 |
| 190 | F | | CLAUDIA DE JESUS TAVERAS DE INOA | DECANATO FAC. ING. Y ARO. | Auxiliar de Contabilidad I | CONTRATADO | 29/05/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 2,801.00 | 4,922.40 | 30,972.60 |
| 191 | F | | MIRNA PAOLA JORGE POLANCO | DECANATO FAC. ING. Y ARO. | Auxiliar de Contabilidad I | CONTRATADO | 13/06/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | - | 2,121.40 | 33,773.60 |
| 192 | M | | LUIS ANTONIO FELIZ ALCANTARA | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 19/06/2023 | 35,895.00 | 10,768.50 | 46,663.50 | - | 1,030.19 | 1,091.21 | 2,601.00 | 4,722.40 | 41,941.10 |
| 193 | F | | LINA MARIA LOPEZ DOMINGUEZ | UASD-SAN JUAN | Auxiliar de Contabilidad I | CONTRATADO | 02/05/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | - | 2,121.40 | 33,773.60 |
| 194 | M | | CHRISTIAN ANTONIO DURAN MARTINEZ | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 11/05/2023 | 35,895.00 | 10,768.50 | 46,663.50 | - | 1,030.19 | 1,091.21 | 10,801.00 | 12,922.40 | 33,741.10 |
| 195 | M | | JOSE MANUEL DE LA ROSA PERALTA | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 03/06/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 5,400.00 | 7,521.40 | 28,373.60 |
| 196 | M | | MAICOLS ZORRILLA NATERA | UASD- SAN PEDRO DE MACORIS | Auxiliar Soporte Multimedia | CONTRATADO | 24/07/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | 3,101.00 | 5,222.40 | 30,672.60 |
| 197 | M | | TOMAS DIONICIO SOSA LOPEZ | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/07/2023 | 35,895.00 | 10,768.50 | 46,663.50 | - | 1,030.19 | 1,091.21 | 2,200.00 | 4,321.40 | 42,342.10 |
| 198 | M | | ANDY EMMANUEL GUERRERO DE LA ROSA | UASD- LA ROMANA | Chofer I | CONTRATADO | 08/09/2023 | 35,895.00 | - | 35,895.00 | - | 1,030.19 | 1,091.21 | - | 2,121.40 | 33,773.60 |
| 199 | F | | OVISPA COLON PIÑA | DEPARTAMENTO DE CONTABILIDAD ADMINISTRATIVA | Auxiliar de Contabilidad I | CONTRATADO | 16/01/2023 | 35,894.95 | 10,768.49 | 46,663.44 | - | 1,030.19 | 1,091.21 | 1,801.00 | 3,922.40 | 42,741.04 |
| 200 | M | | OSVALDO ANDRES TORRES DIAZ | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/09/2022 | 35,894.95 | - | 35,894.95 | - | 1,030.19 | 1,091.21 | 601.00 | 2,722.40 | 33,172.55 |
| 201 | M | | YAAKKEILY ALFREDO BREA PEÑA | DIRECCION DE PROTOCOLO | Auxiliar de Protocolo | CONTRATADO | 01/09/2022 | 35,894.95 | 10,766.82 | 46,661.77 | - | 1,030.19 | 1,091.21 | 6,301.00 | 8,422.40 | 38,239.37 |
| 202 | M | | CESAR SUAREZ ROSARIO | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/09/2022 | 35,894.95 | - | 35,894.95 | - | 1,030.19 | 1,091.21 | 10,001.00 | 12,122.40 | 23,772.55 |
| 203 | F | | ANYELINA ACOSTA GARCIA | DIRECCION DE PROTOCOLO | Auxiliar de Protocolo | CONTRATADO | 01/09/2022 | 35,894.95 | 10,768.48 | 46,663.43 | - | 1,030.19 | 1,091.21 | 3,401.00 | 5,522.40 | 41,141.03 |
| 204 | M | | PASCUAL ANTONIO ALMANZAR MEDINA | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/10/2022 | 35,894.95 | 10,768.49 | 46,663.44 | - | 1,030.19 | 1,091.21 | 3,201.00 | 5,322.40 | 41,341.04 |
| 205 | M | | EDUARDO ANTONIO AGUASANTA | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/10/2022 | 35,894.95 | 10,768.49 | 46,663.44 | - | 1,030.19 | 1,091.21 | 12,751.00 | 14,872.40 | 31,791.04 |
| 206 | M | | LUIS MIGUEL NUÑEZ BEATO | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 01/10/2022 | 35,894.95 | 10,768.49 | 46,663.44 | - | 1,030.19 | 1,091.21 | 601.00 | 2,722.40 | 43,941.04 |
| 207 | M | | MIGUEL ANGEL FLORIAN FELIZ | UASD- SANTIAGO | Chofer I | CONTRATADO | 01/11/2022 | 35,894.95 | 10,768.49 | 46,663.44 | - | 1,030.19 | 1,091.21 | 3,601.00 | 5,722.40 | 40,941.04 |
| 208 | F | | DARIS LEIRIS LEBRON DE LOS SANTOS | EDUCACION FISICA Y DEPORTE | Tramitador de Correspondencia | CONTRATADO | 02/11/2022 | 35,894.95 | - | 35,894.95 | - | 1,030.19 | 1,091.21 | 10,800.00 | 12,921.40 | 22,973.55 |
| 209 | F | | WANDY DEL CARMEN NUÑEZ TAVAREZ | UASD- HIGUEY | Auxiliar de Contabilidad I | CONTRATADO | 01/11/2022 | 35,894.95 | - | 35,894.95 | - | 1,030.19 | 1,091.21 | 3,001.00 | 5,122.40 | 30,772.55 |
| 210 | F | | MARIA DE LOS ANGELES DIAZ ROSADO | DIRECCION DE PROTOCOLO | Auxiliar De Protocolo | CONTRATADO | 01/11/2022 | 35,894.95 | 10,766.82 | 46,661.77 | - | 1,030.19 | 1,091.21 | - | 2,121.40 | 44,540.37 |
| 211 | M | | FRANCISCO AMABLE PAULINO | COMEDOR UNIVERSITARIO | Actividad Según Contrato | CONTRATADO | 01/10/2013 | 35,894.58 | 9,938.51 | 45,833.09 | - | 1,030.17 | 1,091.20 | 20,780.00 | 22,901.37 | 22,931.72 |
| 212 | M | | NELSON MIGUEL HERRERA LUIS | ESCUELA DE MEDICINA | Auxiliar de Contabilidad I | CONTRATADO | 09/02/2023 | 35,894.50 | - | 35,894.50 | - | 1,030.17 | 1,091.19 | 1,000.00 | 3,121.36 | 32,773.14 |
| 213 | M | | JOSE VARGAS PEREZ | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Chofer I | CONTRATADO | 15/02/2023 | 35,894.50 | 10,768.35 | 46,662.85 | - | 1,030.17 | 1,091.19 | 10,351.00 | 12,472.36 | 34,190.49 |
| 214 | F | | CHARIMAR DAWILKA QUITEIRO RAMIREZ | UASD-SAN JUAN | Auxiliar de Protocolo | CONTRATADO | 10/02/2023 | 35,894.50 | - | 35,894.50 | - | 1,030.17 | 1,091.19 | 4,001.00 | 6,122.36 | 29,772.14 |
| 215 | M | | NELSON ALEXANDER ALMONTE BURGOS | DECANATO FAC. DE HUMANIDADES | Auxiliar de Contabilidad I | CONTRATADO | 01/02/2023 | 35,894.50 | - | 35,894.50 | - | 1,030.17 | 1,091.19 | 2,661.00 | 4,782.36 | 31,112.14 |
| 216 | F | | JOSELYN ALEXANDRA DIAZ PEPEÑ | DECANATO FAC. DE HUMANIDADES | Auxiliar de Protocolo | CONTRATADO | 14/02/2023 | 35,894.50 | - | 35,894.50 | - | 1,030.17 | 1,091.19 | 700.00 | 2,821.36 | 33,073.14 |
| 217 | M | | DIONICIO PEGUERO | EDITORIA UNIVERSITARIA | Tramitador de Correspondencia | CONTRATADO | 16/03/2019 | 35,894.43 | - | 35,894.43 | - | 1,030.17 | 1,091.19 | 24,001.71 | 26,123.07 | 9,771.36 |
| 218 | M | | GERARDO MODESTO SANCHEZ R | UASD- SANTIAGO | Auxiliar de Protocolo | CONTRATADO | 02/08/2021 | 35,893.97 | - | 35,893.97 | - | 1,030.16 | 1,091.18 | 9,462.98 | 11,584.32 | 24,309.65 |
| 219 | F | | ANA ISABEL ALEJO GARCIA | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Auxiliar de Contabilidad I | CONTRATADO | 01/07/2021 | 35,893.97 | - | 35,893.97 | - | 1,030.16 | 1,091.18 | 2,401.00 | 4,522.34 | 31,371.63 |
| 220 | F | | FRANCISCA VALENZUELA DE VILLAMAN | UASD- SAN ISIDRO | Actividad Según Contrato | CONTRATADO | 02/09/2021 | 35,893.97 | - | 35,893.97 | - | 1,030.16 | 1,091.18 | 7,181.94 | 9,303.28 | 26,590.69 |
| 221 | M | | RANSEL ALEXANDER TORRES NUÑEZ | DECANATO FAC. DE HUMANIDADES | Auxiliar de Protocolo | CONTRATADO | 02/09/2021 | 35,893.97 | - | 35,893.97 | - | 1,030.16 | 1,091.18 | 23,845.72 | 25,967.06 | 9,926.91 |
| 222 | F | | MARISOL SORAYA MUÑOZ NOVAS | CENTRO DE DOCUMENTACION EN SALUD | Oficinista III | CONTRATADO | 09/08/2021 | 34,300.36 | - | 34,300.36 | - | 984.42 | 1,042.73 | 3,101.00 | 5,128.15 | 29,172.21 |
| 223 | M | | JUAN SOLER | UASD- HIGUEY | ACT/CONT PINTOR | CONTRATADO | 05/04/2021 | 34,300.36 | - | 34,300.36 | - | 984.42 | 1,042.73 | 17,822.50 | 19,849.65 | 14,450.71 |
| 224 | F | | CARMEN MARIA SANTOS SANCHEZ | UASD- SAN CRISTOBAL | Auxiliar de Biblioteca I | CONTRATADO | 02/07/2021 | 34,300.36 | - | 34,300.36 | - | 984.42 | 1,042.73 | 7,225.29 | 9,252.44 | 25,047.92 |
| 225 | M | | JESUS LUIS RODRIGUEZ RODRIGUEZ | UASD-SAN JUAN | Actividad Según Contrato | CONTRATADO | 01/07/2021 | 34,300.36 | - | 34,300.36 | - | 984.42 | 1,042.73 | 26,357.47 | 28,384.62 | 5,915.74 |
| 226 | M | | NOEL EDUARDO MORA VALDEZ | DECANATO FAC. DE HUMANIDADES | Plomero | CONTRATADO | 14/02/2023 | 34,300.10 | - | 34,300.10 | - | 984.41 | 1,042.72 | 6,601.00 | 8,628.13 | 25,671.97 |
| 227 | M | | JOEL EMILIO PEÑA ANDERSON | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Oficinista III | CONTRATADO | 01/05/2023 | 34,300.00 | - | 34,300.00 | - | 984.41 | 1,042.72 | - | 2,027.13 | 32,272.87 |
| 228 | M | | JOSE RAFAEL DIAZ ESPINAL | UASD- MAO | Plomero | CONTRATADO | 28/08/2023 | 34,300.00 | - | 34,300.00 | - | 984.41 | 1,042.72 | - | 2,027.13 | 32,272.87 |
| 229 | M | | Roberto Matos | DEPARTAMENTO DE PLANTA FISICA | Actividad Según Contrato | CONTRATADO | 01/03/2010 | 34,298.97 | - | 34,298.97 | - | 984.38 | 1,042.69 | 13,705.14 | 15,732.21 | 18,566.76 |
| 230 | M | | JUAN ARTURO RODRIGUEZ ACOSTA | UASD- MAO | Actividad Según Contrato | CONTRATADO | 02/04/2010 | 33,446.30 | - | 33,446.30 | - | 959.91 | 1,016.77 | 6,947.27 | 6,947.95 | 26,498.35 |
| 231 | M | | Luis Manuel Baez Diaz | UASD- BANI | Actividad Según Contrato | CONTRATADO | 01/02/2013 | 33,446.23 | - | 33,446.23 | - | 959.91 | 1,016.77 | 12,700.97 | 14,677.65 | 18,768.58 |
| 232 | F | | LISBETH YINANDRI DEL CARMEN ZABALA | UASD-SAN JUAN | Auxiliar de Cocina I | CONTRATADO | 10/02/2023 | 32,693.00 | - | 32,693.00 | - | 938.29 | 993.87 | 2,101.00 | 4,033.16 | 28,659.84 |
| 233 | M | | LUIS ENRIQUE CARMONA YBERT | UASD-SAN JUAN | Auxiliar de Cocina I | CONTRATADO | 10/02/2023 | 32,693.00 | - | 32,693.00 | - | 938.29 | 993.87 | 3,001.00 | 4,933.16 | 27,759.84 |
| 234 | M | | FRANCIS BAUTISTA NOVA | UASD-SAN JUAN | Auxiliar de Cocina I | CONTRATADO | 10/02/2023 | 32,693.00 | - | 32,693.00 | - | 938.29 | 993.87 | 5,903.09 | 7,835.25 | 24,857.75 |
| 235 | F | | YOHANNY ANTONIA BARRERA REYES DE SAN | UASD- SAN FRANCISCO DE MACORIS | Archivista I | CONTRATADO | 15/02/2023 | 32,693.00 | - | 32,693.00 | - | 938.29 | 993.87 | 601.00 | 5,353.16 | 30,159.84 |
| 236 | M | | EDUARD IVAN BAEZ SERRANO | ESCUELA DE CIENCIAS MORFOLOGICAS | Manipulador de Cadaveres | CONTRATADO | 01/05/2023 | 32,693.00 | - | 32,693.00 | - | 938.29 | 993.87 | 11,700.00 | 13,632.16 | 19,060.84 |
| 237 | F | | XIOMARA CAMINERO RONDON | COMEDOR UNIVERSITARIO | Auxiliar de Cocina I | CONTRATADO | 01/08/2019 | 32,692.60 | - | 32,692.60 | - | 938.28 | 993.86 | 15,061.39 | 16,993.53 | 15,699.07 |
| 238 | F | | MARIA ELENA MEJIA PEREZ | DIRECCION CONTRALORIA GENERAL | Archivista I | CONTRATADO | 01/10/2022 | 32,692.20 | - | 32,692.20 | - | 938.27 | 993.84 | 11,101.00 | 13,033.11 | 19,659.09 |
| 239 | M | | SAWILL ALBERTO QUESADA BATISTA | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Mensajero Externo | CONTRATADO | 01/10/2022 | 32,692.20 | - | 32,692.20 | - | 938.27 | 993.84 | 1,301.00 | 3,233.11 | 29,459.09 |
| 240 | F | | MARIA ISABEL LOPEZ | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Actividad Según Contrato | CONTRATADO | 01/09/2019 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 21,336.99 | 23,176.48 | 7,948.56 |
| 241 | F | | WENDY MIGUELINA ESTRELLA CEPEDA | ESCUELA DE BIONALISIS | Oficinista I | CONTRATADO | 03/03/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 1,400.00 | 3,239.49 | 27,885.55 |
| 242 | M | | MIHAEL MATOS RODRIGUEZ | DIRECCION DE BIENESTAR ESTUDIANTIL | Oficinista I | CONTRATADO | 17/06/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 19,884.33 | 21,723.82 | 9,401.22 |
| 243 | F | | PENELOPE MARIA CUELLO PEÑA | VICERRECTORIA DE EXTENSION | Oficinista I | CONTRATADO | 15/07/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 3,345.26 | 5,184.75 | 25,940.29 |
| 244 | F | | WILDALINA FERREIRA TEJADA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Oficinista I | CONTRATADO | 15/06/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 15,119.65 | 16,959.14 | 14,165.90 |



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REPORTE DE NOMINA

PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|---|--|--------------------------------------|------------|------------|--------------|----------------|----------------|-----|--------|--------|------------------|------------------|------------|
| 245 | F | | AMY ALTAGRACIA RODRIGUEZ SANTANA | DEPARTAMENTO DE PERSONAL ADMINISTRATIVO | Oficinista I | CONTRATADO | 10/08/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 16,782.19 | 18,621.68 | 12,503.36 |
| 246 | F | | ROSA MARIA DE LA CRUZ ABAD | DIRECCION GENERAL DE POST GRADO Y EDUCACION PERMANENTE | Oficinista I | CONTRATADO | 05/07/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 3,601.00 | 5,440.49 | 25,684.55 |
| 247 | F | | VICKIANA SANTANA RAMIREZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Oficinista I | CONTRATADO | 16/09/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 13,047.60 | 14,887.09 | 16,237.95 |
| 248 | M | | ADERLIN GERMOSEN FELIZ | UASD- SAN CRISTOBAL | Auxiliar de Informacion Estudiantil | CONTRATADO | 24/11/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 20,158.16 | 21,997.65 | 9,127.39 |
| 249 | M | | MICHAEL MEDINA GARCES | UASD- SAN CRISTOBAL | Despachador de Mercancias | CONTRATADO | 16/11/2021 | 31,125.04 | - | 31,125.04 | - | 893.29 | 946.20 | 14,436.04 | 16,275.53 | 14,849.51 |
| 250 | F | | ROSSEMARY ASUNCION HIERRO BURGOS | UASD- NAGUA | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 601.00 | 2,440.47 | 28,684.28 |
| 251 | F | | MONSERRAT BELLO BUENO | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 601.00 | 2,440.47 | 28,684.28 |
| 252 | F | | DILCIA AQUINO TAPIA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 5,801.00 | 7,640.47 | 23,484.28 |
| 253 | F | | DORIANNY MORILLO DE LA ROSA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 3,901.00 | 5,740.47 | 25,384.28 |
| 254 | F | | ANA ELBA HICIANO NIEVES | VICERRECTORIA ADMINISTRATIVA | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | 13,287.27 | 44,412.02 | - | 893.28 | 946.19 | 1,401.00 | 3,240.47 | 41,171.55 |
| 255 | M | | JOHAN FELIPE ESTEVEZ MORA | ESCUELA DE MERCADEO | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | - | 1,839.47 | 29,285.28 |
| 256 | M | | JHONATAN MIGUEL MATEO AGUASVIVA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Oficinista I | CONTRATADO | 01/10/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 1,300.00 | 3,139.47 | 27,985.28 |
| 257 | F | | MARIA VICTORIA VASQUEZ DE LOS SANTOS | UASD- HIGUEY | Oficinista I | CONTRATADO | 01/11/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 7,001.00 | 8,840.47 | 22,284.28 |
| 258 | F | | JULIA MARIANA DE LA CRUZ VILLAVICENCIO | UASD- HIGUEY | Oficinista I | CONTRATADO | 01/11/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 3,501.00 | 5,340.47 | 25,784.28 |
| 259 | F | | FLOR DE ROSA DIAZ MEDINA | UASD- HIGUEY | Oficinista I | CONTRATADO | 01/11/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 8,337.97 | 10,177.44 | 20,947.31 |
| 260 | F | | SILVANA MARIA NUÑEZ GERALDO | DECANATO FAC. DE CIENCIAS ECONOMICAS Y SOCIALES | Oficinista I | CONTRATADO | 01/01/2023 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 601.00 | 2,440.47 | 28,684.28 |
| 261 | M | | ARGENIS VALENZUELA JIMENEZ | DECANATO FAC. ING. Y ARQ. | Auxiliar de Practicas de Laboratorio | CONTRATADO | 03/11/2022 | 31,124.75 | - | 31,124.75 | - | 893.28 | 946.19 | 7,300.00 | 9,139.47 | 21,985.28 |
| 262 | M | | JUNIOR JOSE HENRIQUEZ MONEGRO | UASD- SAN FRANCISCO DE MACORIS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 24,990.53 | 26,829.98 | 4,294.40 |
| 263 | M | | IVAN RODRIGUEZ CAMILO | UASD- SAN FRANCISCO DE MACORIS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 7,077.13 | 8,916.58 | 22,207.80 |
| 264 | M | | VLADIMIR FRANCISCO FRANCS MATOS | DECANATO FAC. DE CIENCIAS ECONOMICAS Y SOCIALES | Oficinista I | CONTRATADO | 09/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 10,987.90 | 12,827.35 | 18,297.03 |
| 265 | F | | MERLIN NALISBEL PAYANO VICIOSO | UASD-SAN JUAN | Oficinista I | CONTRATADO | 10/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 4,101.00 | 5,940.45 | 25,183.93 |
| 266 | F | | ANA FABELKA GARCIA SANDOVAL | DECANATO FAC. DE HUMANIDADES | Oficinista I | CONTRATADO | 14/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 2,601.00 | 4,440.45 | 26,683.93 |
| 267 | F | | RUTH ESTHER CASTILLO PEREZ | DECANATO FAC. DE HUMANIDADES | Oficinista I | CONTRATADO | 14/02/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 1,801.00 | 3,640.45 | 27,483.93 |
| 268 | F | | CRUZ ESTHER VASQUEZ RAMIREZ | ESCUELA DE EDUCACION MEDIA | Oficinista I | CONTRATADO | 01/03/2023 | 31,124.38 | - | 31,124.38 | - | 893.27 | 946.18 | 6,000.00 | 7,839.45 | 23,284.57 |
| 269 | M | | ESTEBAN ANDRES MOJICA SEPULVEDA | DIRECCION DE ADMISIONES | Recepcionista | CONTRATADO | 10/03/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 13,302.45 | 15,141.88 | 15,982.12 |
| 270 | F | | MARIA DE LOS ANGELES ORTIZ | DIRECCION GENERAL DE POST GRADO Y EDUCACION PERMANENTE | Oficinista I | CONTRATADO | 11/05/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,000.00 | 3,839.43 | 27,284.57 |
| 271 | M | | FERNANDO PASCUAL SEGURA | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 751.00 | 2,590.43 | 28,533.57 |
| 272 | F | | ANGELA DILENNY MARTINEZ BAUTISTA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 10/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,601.00 | 5,440.43 | 25,683.57 |
| 273 | M | | LADIMIR GARCIA VARGAS | DIRECCION DE ADMISIONES | OFICINISTA I | CONTRATADO | 09/03/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,299.00 | 4,138.43 | 26,985.57 |
| 274 | F | | LUISIANA ALTAGRACIA REYES THEN | UASD- SAN FRANCISCO DE MACORIS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,601.00 | 5,440.43 | 25,683.57 |
| 275 | F | | LUZ NICOLLE FONDEUR | UASD- SAN FRANCISCO DE MACORIS | Recepcionista | CONTRATADO | 15/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 601.00 | 2,440.43 | 28,683.57 |
| 276 | F | | DIANA CAROLINA MEDINA LINARES | UASD- SAN FRANCISCO DE MACORIS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,101.00 | 4,940.43 | 26,183.57 |
| 277 | F | | MIGUELINA ESPERANZA ORTEGA RAMIREZ | UASD- SAN FRANCISCO DE MACORIS | Oficinista I | CONTRATADO | 15/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,501.00 | 4,340.43 | 26,783.57 |
| 278 | F | | MELANIE RAFAELA PEREZ MEDINA | UASD- NEYBA | Oficinista I | CONTRATADO | 28/02/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 279 | F | | SHERILYN PROVIDENCIA GUERRERO MONSERRAT | UASD - OFICINA EXTENSIÓN AZUA DE COMPOSTELA | Oficinista I | CONTRATADO | 03/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 1,400.00 | 3,239.43 | 27,884.57 |
| 280 | F | | LISBETTE THOMAS MESON | DECANATO FAC. DE CIENCIAS | Oficinista I | CONTRATADO | 01/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 12,601.00 | 14,440.43 | 16,683.57 |
| 281 | M | | MICHAEL PERDOMO HENRIQUEZ | UASD- PUERTO PLATA | Oficinista I | CONTRATADO | 05/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,301.00 | 5,140.43 | 25,983.57 |
| 282 | F | | LUISA ROSARIO VASQUEZ | SUBCENTRO COTUI | Oficinista I | CONTRATADO | 05/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 601.00 | 2,440.43 | 28,683.57 |
| 283 | M | | SAULO ELIAS PEREZ GARO | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Oficinista I | CONTRATADO | 23/05/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,801.00 | 4,640.43 | 26,483.57 |
| 284 | F | | ISABEL SOSA REYES | DECANATO FAC. ING. Y ARQ. | Oficinista I | CONTRATADO | 29/05/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,700.00 | 5,539.43 | 25,584.57 |
| 285 | M | | OLIVER RIVERA CAPELLAN | ESCUELA DE INGENIERIA QUIMICA | Auxiliar de Práctica de Laboratorio | CONTRATADO | 01/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 286 | M | | SAULO EMMANUEL CASTILLO ANTIGUA | ESCUELA DE INGENIERIA ELECTROMECANICA | Auxiliar de Practicas de Laboratorio | CONTRATADO | 01/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 5,200.00 | 7,039.43 | 24,084.57 |
| 287 | M | | ALEJANDRO EJI AYUKAWA BUENO | ESCUELA DE INGENIERIA ELECTROMECANICA | Auxiliar de Practicas de Laboratorio | CONTRATADO | 01/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 700.00 | 2,539.43 | 28,584.57 |
| 288 | M | | CARLOS JOSE VASQUEZ REYNOSO | UASD- PUERTO PLATA | Oficinista I | CONTRATADO | 05/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 601.00 | 2,440.43 | 28,683.57 |
| 289 | F | | INGRID ULLOA DE PAULINO | UASD- PUERTO PLATA | Oficinista I | CONTRATADO | 05/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,101.00 | 3,940.43 | 27,183.57 |
| 290 | F | | ANA VICTORIA REYES CANARIO | RECTORIA | Oficinista I | CONTRATADO | 01/06/2023 | 31,124.00 | 9,337.20 | 40,461.20 | - | 893.26 | 946.17 | 8,001.00 | 9,840.43 | 30,620.77 |
| 291 | F | | MANUELA JOSEFINA PAULINO VASQUEZ | INSTITUTO DE FISICA | Oficinista I | CONTRATADO | 19/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,801.00 | 4,640.43 | 26,483.57 |
| 292 | F | | CAROLINA MARIA RAMIREZ GARCIA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 3,381.00 | 5,220.43 | 25,903.57 |
| 293 | F | | BELKIS AIMEE FERRERAS ALCANTARA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 4,200.00 | 6,039.43 | 25,084.57 |
| 294 | F | | ARIANA KATIUSCA OROZCO HERRERA | UASD-SAN JUAN | Oficinista I | CONTRATADO | 01/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 1,801.00 | 3,640.43 | 27,483.57 |
| 295 | M | | GREGORY WHARFE ADAMES | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Oficinista I | CONTRATADO | 01/04/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 296 | F | | JERICA RODRIGUEZ DE SUERO | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Oficinista I | CONTRATADO | 01/05/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,900.00 | 4,739.43 | 26,384.57 |
| 297 | F | | MARIA EUGENIA VASQUEZ GUZMAN | DECANATO FAC. DE CIENCIAS | Oficinista I | CONTRATADO | 30/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 5,200.00 | 7,039.43 | 24,084.57 |
| 298 | F | | DORKA OLEA SANCHEZ | UASD- HIGUEY | Oficinista I | CONTRATADO | 05/06/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 4,501.00 | 6,340.43 | 24,783.57 |
| 299 | F | | LIDIA ESTHER JIMENEZ PEREZ | UASD- SAN PEDRO DE MACORIS | Oficinista I | CONTRATADO | 11/07/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 2,601.00 | 4,440.43 | 26,683.57 |
| 300 | M | | JHONNY MANUEL VANHENGEN | UASD- HIGUEY | Oficinista I | CONTRATADO | 05/07/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 301 | F | | GABRIELA ANABEL DIAZ JIMENEZ | DECANATO FAC. DE HUMANIDADES | Oficinista I | CONTRATADO | 01/07/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 7,109.76 | 8,949.19 | 22,174.81 |
| 302 | F | | YOJAINI MAURILEINI CRUZ PEREZ | DECANATO FAC. ING. Y ARQ. | Oficinista I | CONTRATADO | 03/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 303 | F | | ATAHUALPHA MORALES MARIA | UASD- SAN PEDRO DE MACORIS | Oficinista I | CONTRATADO | 02/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 5,101.00 | 6,940.43 | 24,183.57 |
| 304 | F | | DALLASIS ZABALA RODRIGUEZ | ESCUELA DE IDIOMA | Oficinista I | CONTRATADO | 26/07/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 305 | F | | LISMEIRY PATRICIA MUÑOZ | DECANATO FAC. ING. Y ARQ. | Oficinista I | CONTRATADO | 03/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |



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REPORTE DE NOMINA

PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|--|---|---|------------|------------|--------------|----------------|----------------|-----|----------|----------|------------------|------------------|------------|
| 306 | F | | INGRID ALMONTE PEREZ | ESCUELA DE ARQUITECTURA | Oficinista I | CONTRATADO | 03/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 1,200.00 | 3,039.43 | 28,084.57 |
| 307 | M | | BASCO ALBERTO OZUAL BATISTA | DECANATO FAC. DE HUMANIDADES | Oficinista I | CONTRATADO | 09/08/2023 | 31,124.00 | 7,353.41 | 38,477.41 | - | 893.26 | 946.17 | - | 1,839.43 | 36,637.98 |
| 308 | F | | CATALINA MARIBEL PEREZ BEATO | UASD- STGO. RODRIGUEZ | Oficinista I | CONTRATADO | 10/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 601.00 | 2,440.43 | 28,683.57 |
| 309 | F | | ROSALY BALBUENA TAVERAS | UASD- MAO | Oficinista I | CONTRATADO | 28/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | 5,801.00 | 7,640.43 | 23,483.57 |
| 310 | F | | ROSHILARI MENDOZA CHECO | RECTORIA | Oficinista I | CONTRATADO | 01/08/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 311 | F | | ELIZABETH DE LA CRUZ ROBLES | DECANATO FAC. DE CIENCIAS ECONOMICAS Y SOCIALES | Oficinista I | CONTRATADO | 03/07/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 312 | F | | GLENYS ALTAGRACIA SANELISES UREÑA | UASD- SANTIAGO | Oficinista I | CONTRATADO | 02/10/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 313 | | | LORENA MEJIA SOTO | UASD- BANI | Oficinista I | CONTRATADO | 09/10/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 314 | F | | CARLA PATRICIA CUEVAS PEÑA | UASD- BANI | Oficinista I | CONTRATADO | 09/10/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 315 | F | | JUBELY DESIREE PEÑA SOTO | UASD- BANI | Oficinista I | CONTRATADO | 01/09/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 316 | F | | YIRDA ALEXANDRA AGUASVIVAS | UASD-BANI | Oficinista I | CONTRATADO | 18/10/2023 | 31,124.00 | - | 31,124.00 | - | 893.26 | 946.17 | - | 1,839.43 | 29,284.57 |
| 317 | M | | LUIVI PEREZ | EDITORIA UNIVERSITARIA | Almacenista I | CONTRATADO | 01/10/2023 | 31,124.00 | 31,124.00 | 62,248.00 | - | 1,786.52 | 1,892.34 | - | 3,678.86 | 58,569.14 |
| 318 | F | | CARMEN MARIA PICHARDO BLANCO | DECANATO FAC. DE HUMANIDADES | OFICINISTA I | CONTRATADO | 02/09/2016 | 31,123.96 | - | 31,123.96 | - | 893.26 | 946.17 | 17,601.00 | 19,440.43 | 11,683.53 |
| 319 | | | ANDRIKSON ARIAS | UASD- SAN FRANCISCO DE MACORIS | Vigilante Nocturno | CONTRATADO | 09/05/2023 | 30,927.00 | - | 30,927.00 | - | 887.60 | 940.18 | 601.00 | 2,428.78 | 28,498.22 |
| 320 | M | | JESUS ENMANUEL SEGURA PEREZ | UASD-BARAHONA | Vigilante Nocturno | CONTRATADO | 03/04/2023 | 30,927.00 | - | 30,927.00 | - | 887.60 | 940.18 | 9,000.00 | 10,827.78 | 20,099.22 |
| 321 | M | | RICHARD DE JESUS FELIX CONCEPCION | UASD- LA VEGA | Vigilante Nocturno | CONTRATADO | 10/05/2023 | 30,927.00 | 2,724.00 | 33,651.00 | - | 887.60 | 940.18 | 25,200.00 | 27,027.78 | 6,623.22 |
| 322 | M | | REYNALDO ENRIQUE CAPELLAN RAMIREZ | UASD- LA VEGA | Vigilante Nocturno | CONTRATADO | 01/05/2023 | 30,927.00 | 2,724.00 | 33,651.00 | - | 887.60 | 940.18 | 2,801.00 | 4,628.78 | 29,022.22 |
| 323 | M | | RICHARD ANDERSON REYES LIRIANO | UASD- MAO | Vigilante Nocturno | CONTRATADO | 28/08/2023 | 30,927.00 | 2,724.00 | 33,651.00 | - | 887.60 | 940.18 | - | 1,827.78 | 31,823.22 |
| 324 | M | | LEONARDO DIAZ GRULLON | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 7,100.79 | 8,928.57 | 21,998.38 |
| 325 | M | | YORYI SUAREZ JIMENEZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 1,200.00 | 3,027.78 | 27,899.17 |
| 326 | M | | LEONEL ALBERTO PEGUERO DE LOS SANTOS | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 801.00 | 2,628.78 | 28,298.17 |
| 327 | M | | SILVESTRE MARTE UBEN | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 6,301.00 | 8,128.78 | 22,798.17 |
| 328 | M | | FELIX ENRIQUE AQUINO DE LOS SANTOS | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 15,564.34 | 17,392.12 | 13,534.83 |
| 329 | M | | JORGE SANTANA FLORIAN | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/11/2022 | 30,926.95 | - | 30,926.95 | - | 887.60 | 940.18 | 5,495.99 | 7,323.77 | 23,603.18 |
| 330 | M | | JOSE JAVIER TINEO ROSADO | UASD- PUERTO PLATA | Vigilante Nocturno | CONTRATADO | 01/02/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 4,601.00 | 6,428.77 | 24,497.89 |
| 331 | M | | ANEUDY PEREZ ALCANTARA | UASD- SAN CRISTOBAL | Vigilante Nocturno | CONTRATADO | 03/08/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 9,956.34 | 11,784.11 | 19,142.55 |
| 332 | M | | FRANK FELIX PADILLA CRUZ | UASD- PUERTO PLATA | Vigilante Nocturno | CONTRATADO | 01/07/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 4,601.00 | 6,428.77 | 24,497.89 |
| 333 | F | | DAYAN SIERRA ARIAS | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 11/06/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 12,004.49 | 13,832.26 | 17,094.40 |
| 334 | M | | CARLOS MANUEL VICTOR JIMENEZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/08/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 12,691.84 | 14,519.61 | 16,407.05 |
| 335 | M | | LEONEL DE JESUS RODRIGUEZ | UASD- HIGUEY | Vigilante Nocturno | CONTRATADO | 21/07/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 15,291.08 | 17,118.85 | 13,807.81 |
| 336 | M | | JOHANSY GABRIEL RODRIGUEZ OZUNA | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/08/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 7,163.54 | 8,991.31 | 21,935.35 |
| 337 | M | | JOSE ANTONIO FELIZ PAREDES | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/08/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 28,849.58 | 30,677.35 | 249.31 |
| 338 | M | | HECTOR LUIS ORTIZ TORIBIO | UASD- SANTIAGO | Vigilante Nocturno | CONTRATADO | 01/10/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 15,972.56 | 17,800.33 | 13,126.33 |
| 339 | M | | EDUARD YOQUELVIS MEDINA TAVERAS | UASD- MAO | Vigilante Nocturno | CONTRATADO | 01/10/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 2,001.00 | 3,828.77 | 27,097.89 |
| 340 | M | | MARIO MAMBRU CORREA | UASD- MAO | Vigilante Nocturno | CONTRATADO | 01/10/2021 | 30,926.66 | - | 30,926.66 | - | 887.60 | 940.17 | 6,186.89 | 8,014.66 | 22,912.00 |
| 341 | M | | MARIO OSVALDO DE JESUS ALVAREZ VALLEJO | UASD- BONAÑO | Vigilante Nocturno | CONTRATADO | 01/08/2019 | 30,926.54 | - | 30,926.54 | - | 887.59 | 940.17 | 701.00 | 2,528.76 | 28,397.78 |
| 342 | M | | HUGO BERROA | UASD- SAN PEDRO DE MACORIS | Vigilante Nocturno | CONTRATADO | 01/08/2019 | 30,926.54 | 4,315.00 | 35,241.54 | - | 887.59 | 940.17 | 14,621.16 | 16,448.92 | 18,792.62 |
| 343 | M | | JULIO ALBERTO REYES | DEPARTAMENTO DE SEGURIDAD | Vigilante Nocturno | CONTRATADO | 01/08/2019 | 30,926.54 | 2,724.00 | 33,650.54 | - | 887.59 | 940.17 | 17,792.66 | 19,620.42 | 14,030.12 |
| 344 | M | | JOSE LUIS JOAQUIN HERNANDEZ | UASD- SAN FRANCISCO DE MACORIS | Operador Máquina Reproductora de Documentos | CONTRATADO | 15/02/2023 | 30,926.53 | - | 30,926.53 | - | 887.59 | 940.17 | 2,101.00 | 3,928.76 | 26,997.77 |
| 345 | M | | SANTO EMILIANO VENTURA SANCHEZ | UASD- STGO. RODRIGUEZ | Vigilante Nocturno | CONTRATADO | 01/02/2023 | 30,926.53 | 2,724.00 | 33,650.53 | - | 887.59 | 940.17 | 601.00 | 2,428.76 | 31,221.77 |
| 346 | M | | JOSE ANDRES FELIZ LABORT | ESCUELA DE MATEMATICA | Actividad Según Contrato | CONTRATADO | 04/07/2017 | 30,926.39 | - | 30,926.39 | - | 887.59 | 940.16 | 601.00 | 2,428.75 | 28,497.64 |
| 347 | M | | Dagoberto Montero Mateo | UASD-SAN JUAN | Vigilante Nocturno | CONTRATADO | 29/02/2012 | 30,925.55 | 2,724.00 | 33,649.55 | - | 887.56 | 940.14 | 3,601.00 | 5,428.70 | 28,220.85 |
| 348 | M | | Virgilio Rivas Vasquez | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 13/08/2007 | 29,492.85 | - | 29,492.85 | - | 846.44 | 896.58 | 27,748.83 | 29,491.85 | 1.00 |
| 349 | M | | VICENTE SERRANO | SUBCENTRO COTUI | Vigilante Diurno | CONTRATADO | 01/04/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 601.00 | 2,329.38 | 26,915.62 |
| 350 | M | | PABLO ALEXANDER CROSS BELLO | UASD-BARAHONA | Vigilante Diurno | CONTRATADO | 01/06/2023 | 29,245.00 | 29,245.00 | 58,490.00 | - | 1,678.66 | 1,778.10 | 2,200.00 | 5,656.76 | 52,833.24 |
| 351 | M | | DAVID FELIZ FERRERAS | UASD-BARAHONA | Vigilante Diurno | CONTRATADO | 01/03/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | - | 1,728.38 | 27,516.62 |
| 352 | M | | CHAYANNE RAFAEL MARÍÑEZ PEREZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/04/2023 | 29,245.00 | 8,773.50 | 38,018.50 | - | 839.33 | 889.05 | 1,400.00 | 3,128.38 | 34,890.12 |
| 353 | F | | IRIS JOSELIN GARCIA CANDELARIO | UASD- LA VEGA | Vigilante Diurno | CONTRATADO | 10/05/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 700.00 | 2,428.38 | 26,816.62 |
| 354 | | | MICHEL GREGORY DUNANT PERALTA | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/05/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 3,001.00 | 4,729.38 | 24,516.62 |
| 355 | M | | GERALDO ALMONTE CAMACHO | UASD- PUERTO PLATA | Vigilante Diurno | CONTRATADO | 05/06/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 601.00 | 2,329.38 | 26,915.62 |
| 356 | M | | JUAN ALEJANDRO FERMIN DE LOS SANTOS | UASD-SAN JUAN | Vigilante Diurno | CONTRATADO | 02/05/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 11,801.00 | 13,529.38 | 15,715.62 |
| 357 | M | | SMEILING JESUS DE LOS SANTOS BAEZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Mensajero Interno | CONTRATADO | 05/05/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 200.00 | 1,928.38 | 27,316.62 |
| 358 | M | | PEDRO JESUS MARTINEZ RODRIGUEZ | DECANATO FAC. ING. Y ARQ. | Vigilante Diurno | CONTRATADO | 28/06/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 10,000.00 | 11,728.38 | 17,516.62 |
| 359 | M | | VICTOR RAMON MELENDEZ ROSARIO | DECANATO FAC. ING. Y ARQ. | Vigilante Diurno | CONTRATADO | 20/06/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 1,200.00 | 2,928.38 | 26,316.62 |
| 360 | M | | LENY BIENVENIDO MORETA PEÑA | UASD-BARAHONA | Vigilante Diurno | CONTRATADO | 07/08/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 2,400.00 | 4,128.38 | 25,116.62 |
| 361 | M | | JHON LEANDRO REYES DE LA CRUZ | DECANATO FAC. ING. Y ARQ. | Vigilante Diurno | CONTRATADO | 09/08/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | 5,000.00 | 6,728.38 | 22,516.62 |
| 362 | M | | JHONATAN JOSUE SANCHEZ MENDEZ | DECANATO FAC. ING. Y ARQ. | Vigilante Diurno | CONTRATADO | 01/10/2023 | 29,245.00 | - | 29,245.00 | - | 839.33 | 889.05 | - | 1,728.38 | 27,516.62 |
| 363 | M | | RAFAEL ALBERTO RUIZ SERRANO | UASD- SAN CRISTOBAL | Vigilante Diurno | CONTRATADO | 01/08/2019 | 29,244.85 | - | 29,244.85 | - | 839.33 | 889.04 | 20,739.36 | 22,467.73 | 6,777.12 |
| 364 | M | | ALEXIS ANTONIO GUERRERO PEREZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2019 | 29,244.85 | 8,773.45 | 38,018.30 | - | 839.33 | 889.04 | 31,305.04 | 33,033.41 | 4,984.89 |
| 365 | M | | JORGE AVILA MARTINEZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2019 | 29,244.85 | - | 29,244.85 | - | 839.33 | 889.04 | 1,601.00 | 3,329.37 | 25,915.48 |
| 366 | M | | ROSENDO MERCEDES MERCEDES | UASD- LA ROMANA | Vigilante Diurno | CONTRATADO | 01/08/2019 | 29,244.85 | - | 29,244.85 | - | 839.33 | 889.04 | 4,375.91 | 6,104.28 | 23,140.57 |



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REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|-------------------------------------|--|-------------------------------|------------|------------|--------------|----------------|----------------|-----|--------|--------|------------------|------------------|------------|
| 367 | M | | ERICK DE JESUS ESTEVEZ ALMONTE | UASD- STGO. RODRIGUEZ | Vigilante Diurno | CONTRATADO | 01/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | 601.00 | 2,329.37 | 26,915.47 |
| 368 | M | | CARLOS MANUEL HERNANDEZ MONTILLA | UASD- SAN FRANCISCO DE MACORIS | Vigilante Diurno | CONTRATADO | 15/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | 5,801.00 | 4,259.98 | 24,984.86 |
| 369 | M | | DOMINGO ANTONIO MATEO | UASD-SAN JUAN | Vigilante Diurno | CONTRATADO | 10/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | 5,801.00 | 7,529.37 | 21,715.47 |
| 370 | M | | NELSON MANUEL VICTORIA PEREZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | 3,721.00 | 5,449.37 | 23,795.47 |
| 371 | M | | DOMINGO DEL ROSARIO DEL JESUS MEJIA | DECANATO FAC. DE HUMANIDADES | Mensajero Interno | CONTRATADO | 14/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | 4,901.00 | 6,629.37 | 22,615.47 |
| 372 | M | | WILVIN FIGUEROO VIVIECA | DECANATO FAC. DE HUMANIDADES | Vigilante Diurno | CONTRATADO | 14/02/2023 | 29,244.84 | - | 29,244.84 | - | 839.33 | 889.04 | - | 1,728.37 | 27,516.47 |
| 373 | M | | Benito Antonio Garcia Garcia | UASD- SANTIAGO | Vigilante Diurno | CONTRATADO | 11/10/2007 | 29,244.81 | 3,277.20 | 32,522.01 | - | 839.33 | 889.04 | 25,840.43 | 27,568.80 | 4,953.21 |
| 374 | M | | JOSE JAVIER RODRIGUEZ | UASD- SAN FRANCISCO DE MACORIS | Vigilante Diurno | CONTRATADO | 01/10/2022 | 29,244.50 | - | 29,244.50 | - | 839.32 | 889.03 | 12,149.95 | 13,878.30 | 15,366.20 |
| 375 | M | | KELBIS FELIPE MERCEDES MERCEDES | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 03/08/2022 | 29,244.50 | 8,773.35 | 38,017.85 | - | 839.32 | 889.03 | 1,601.00 | 3,329.35 | 34,688.50 |
| 376 | M | | YEISON ZARZUELA ALBERTO | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 06/10/2022 | 29,244.50 | 8,773.35 | 38,017.85 | - | 839.32 | 889.03 | 20,837.81 | 22,566.16 | 15,451.69 |
| 377 | F | | YORILIN YOSAINÉ PÉREZ PEÑA | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/11/2022 | 29,244.50 | - | 29,244.50 | - | 839.32 | 889.03 | 3,001.00 | 4,729.35 | 24,515.15 |
| 378 | M | | ANDRES SANCHEZ TEJADA | UASD- SANTIAGO | Vigilante Diurno | CONTRATADO | 02/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 15,166.29 | 16,894.64 | 12,349.80 |
| 379 | M | | LUIS ALBERTO OGANDO RODRIGUEZ | UASD- SANTIAGO | Vigilante Diurno | CONTRATADO | 02/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 12,414.78 | 14,143.13 | 15,101.31 |
| 380 | M | | JHAROL DURAN MORBAN | UASD- SAN CRISTOBAL | Vigilante Diurno | CONTRATADO | 03/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 7,151.00 | 8,879.35 | 20,365.09 |
| 381 | M | | KENNY CABRERA MEJIA | UASD- SAN CRISTOBAL | Vigilante Diurno | CONTRATADO | 04/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 8,072.09 | 9,800.44 | 19,444.00 |
| 382 | M | | BRYAN RAMOS CARPIO | UASD- HIGUEY | Vigilante Diurno | CONTRATADO | 01/03/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 8,017.17 | 9,745.52 | 19,498.92 |
| 383 | M | | ADREISY RAFAEL TORRES CLASE | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 11/06/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 1,651.00 | 3,379.35 | 25,865.09 |
| 384 | M | | LUIS ALBERTO RAMIREZ | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 11/06/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 13,873.34 | 15,601.69 | 13,642.75 |
| 385 | M | | LUIS RAFAEL PEREZ SOSA | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 21/07/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 14,158.60 | 15,886.95 | 13,357.49 |
| 386 | M | | DANIEL SILVERIO AVELINO | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2021 | 29,244.44 | 8,773.33 | 38,017.77 | - | 839.32 | 889.03 | 36,288.43 | 38,016.78 | 0.99 |
| 387 | M | | ANGEL RAMON DE LOS SANTOS | ESTACION EXPERIMENTAL DE ENGOMBE | Cuidador de Animales | CONTRATADO | 02/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | - | 1,728.35 | 27,516.09 |
| 388 | M | | ROBERTO JACINTO BERZON EVANGELISTA | ADMINISTRACION FINCA ENGOMBE | Cuidador de Animales | CONTRATADO | 20/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 7,489.66 | 9,218.01 | 20,026.43 |
| 389 | M | | PEDRO FRANCISCO GOMEZ BERNABEL | DEPARTAMENTO DE COMPRAS Y SUMINISTROS | Mensajero Interno | CONTRATADO | 11/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 2,101.00 | 3,829.35 | 25,415.09 |
| 390 | M | | CIRILO MUÑOZ PASCUAL | ADMINISTRACION FINCA ENGOMBE | Cuidador de Animales | CONTRATADO | 17/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | - | 1,728.35 | 27,516.09 |
| 391 | M | | ANGELITO ZAPATA BATISTA | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 4,773.29 | 6,501.64 | 22,742.80 |
| 392 | M | | ARIEL ISAIAS AQUINO DE LEON | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 27,515.09 | 29,243.44 | 1.00 |
| 393 | M | | JUNIOR ZAYAS CABALLERO | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/08/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 15,198.88 | 16,927.23 | 12,317.21 |
| 394 | M | | JAIME CESAR VASQUEZ ESPINAL | UASD- SANTIAGO | Vigilante Diurno | CONTRATADO | 01/10/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | - | 1,728.35 | 27,516.09 |
| 395 | M | | RAFAELITO CONTRERAS PEREZ | UASD- MAO | Vigilante Diurno | CONTRATADO | 01/10/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 601.00 | 2,329.35 | 26,915.09 |
| 396 | M | | ERICKSON AUGUSTO CRUZ PEREZ | UASD- MAO | Vigilante Diurno | CONTRATADO | 01/10/2021 | 29,244.44 | - | 29,244.44 | - | 839.32 | 889.03 | 2,889.35 | 4,617.70 | 24,626.74 |
| 397 | M | | Victor Mendez Cuesta | UASD-BARAHONA | Vigilante Diurno | CONTRATADO | 11/03/2013 | 29,243.56 | - | 29,243.56 | - | 839.29 | 889.00 | 12,554.37 | 14,282.66 | 14,960.90 |
| 398 | M | | Francisco Jose Hernandez Martinez | UASD- BONA0 | Vigilante Diurno | CONTRATADO | 22/03/2013 | 29,243.56 | - | 29,243.56 | - | 839.29 | 889.00 | 5,187.59 | 6,915.88 | 22,327.68 |
| 399 | M | | YONI MILLER CURI FERNANDEZ | ESCUELA DE IDIOMA | Actividad Según Contrato | CONTRATADO | 01/10/2014 | 29,243.56 | - | 29,243.56 | - | 839.29 | 889.00 | 8,601.00 | 10,329.29 | 18,914.27 |
| 400 | M | | MAXIMO DARIO CAMILO MARTINEZ | DEPARTAMENTO DE SEGURIDAD | Actividad Según Contrato | CONTRATADO | 15/02/2013 | 29,243.40 | - | 29,243.40 | - | 839.29 | 889.00 | 20,531.02 | 22,259.31 | 6,984.09 |
| 401 | M | | RAFAEL MIRANDA | DEPARTAMENTO DE SEGURIDAD | Vigilante Diurno | CONTRATADO | 01/06/2016 | 29,243.40 | - | 29,243.40 | - | 839.29 | 889.00 | 8,668.54 | 10,396.83 | 18,846.57 |
| 402 | M | | JOSE MARIA REYES GOMEZ | DEPARTAMENTO DE SEGURIDAD | Actividad Según Contrato | CONTRATADO | 02/05/2017 | 29,243.40 | - | 29,243.40 | - | 839.29 | 889.00 | 1,001.00 | 2,729.29 | 26,514.11 |
| 403 | M | | JORGE ALFREDO COSS | DEPARTAMENTO DE SEGURIDAD | Actividad Según Contrato | CONTRATADO | 03/05/2017 | 29,243.40 | - | 29,243.40 | - | 839.29 | 889.00 | 21,565.03 | 23,293.32 | 5,950.08 |
| 404 | M | | LUIS CARLOS DE PEÑA GUZMAN | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Lavador de Vehiculos | CONTRATADO | 01/08/2021 | 27,599.25 | 12,208.00 | 39,807.25 | - | 792.10 | 839.02 | 4,762.25 | 6,393.37 | 33,413.88 |
| 405 | M | | JEFFERSON BATISTA MATEO | DEPARTAMENTO DE TRANSPORTACION Y MECANICA | Lavador de Vehiculos | CONTRATADO | 14/09/2021 | 27,599.25 | 12,208.00 | 39,807.25 | - | 792.10 | 839.02 | 901.00 | 2,532.12 | 37,275.13 |
| 406 | F | | CESAR ROSARIO DIAZ | UASD- MAO | Auxiliar Agrícola | CONTRATADO | 13/03/2023 | 27,568.00 | - | 27,568.00 | - | 791.20 | 838.07 | 2,801.00 | 4,430.27 | 23,137.73 |
| 407 | M | | FREDDY RAMON PEGUERO GRULLON | UASD- SANTIAGO | Auxiliar De Ornato | CONTRATADO | 17/07/2023 | 27,568.00 | - | 27,568.00 | - | 791.20 | 838.07 | - | 1,629.27 | 25,938.73 |
| 408 | M | | KELLIN MANUEL SANCHEZ GUABA | UASD- SANTIAGO | Auxiliar de Ornato | CONTRATADO | 02/10/2023 | 27,568.00 | - | 27,568.00 | - | 791.20 | 838.07 | - | 1,629.27 | 25,938.73 |
| 409 | M | | ADELFO RAFAEL GRULLON GUTIERREZ | UASD- SANTIAGO | Auxiliar de Ornato | CONTRATADO | 01/10/2023 | 27,568.00 | - | 27,568.00 | - | 791.20 | 838.07 | - | 1,629.27 | 25,938.73 |
| 410 | M | | JOSE PHILOGENE | FACULTAD CIENCIAS AGRONOMICAS Y VETERINARIAS | Auxiliar Agrícola | CONTRATADO | 01/08/2019 | 27,567.51 | - | 27,567.51 | - | 791.19 | 838.05 | 601.00 | 2,230.24 | 25,337.27 |
| 411 | M | | WASCAR ANDRES DE LA ROSA MERAN | UASD-SAN JUAN | Auxiliar de Ornato | CONTRATADO | 10/02/2023 | 27,567.51 | - | 27,567.51 | - | 791.19 | 838.05 | 5,200.00 | 6,829.24 | 20,738.27 |
| 412 | M | | JOSE FLORIAN | UASD- NEYBA | Actividad Según Contrato | CONTRATADO | 11/02/2013 | 27,566.88 | - | 27,566.88 | - | 791.17 | 838.03 | 2,301.00 | 3,930.20 | 23,636.68 |
| 413 | M | | Andres Fermin | UASD- SAN FRANCISCO DE MACORIS | Auxiliar de Ornato | CONTRATADO | 08/10/2007 | 27,566.29 | - | 27,566.29 | - | 791.15 | 838.02 | 15,660.68 | 17,289.85 | 10,276.44 |
| 414 | M | | José Amaury García Santos | UASD- SAN FRANCISCO DE MACORIS | Vigilante Diurno | CONTRATADO | 15/02/2023 | 25,430.00 | - | 25,430.00 | - | 729.84 | 773.07 | 11,704.30 | 13,207.21 | 12,222.79 |
| 415 | F | | ELADIA SIMEONA REYES GOMEZ | ESCUELA DE FISILOGIA | Conserje | CONTRATADO | 11/10/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 5,101.00 | 6,582.91 | 18,491.69 |
| 416 | F | | BLANCA IRIS JIMENEZ SILVESTRE | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/08/2019 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 20,575.02 | 22,056.93 | 3,017.67 |
| 417 | F | | YOLANDA ALCANTARA CASTILLO | UASD-BARAHONA | Conserje | CONTRATADO | 08/03/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 3,930.66 | 5,412.57 | 19,662.03 |
| 418 | F | | FAUSTINA DE LA CRUZ | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 21/09/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 4,601.00 | 6,082.91 | 18,991.69 |
| 419 | F | | ALBANIA REYES BAUTISTA | UASD- MAO | Conserje | CONTRATADO | 01/10/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 5,601.00 | 7,082.91 | 17,991.69 |
| 420 | M | | JORGE LUIS MATEO SANTANA | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 11/10/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 601.00 | 2,082.91 | 22,991.69 |
| 421 | M | | LUIS ALBERTO GARCIA BRITO | EDUCACION FISICA Y DEPORTE | Auxiliar de Campos Deportivos | CONTRATADO | 26/10/2021 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 1,301.00 | 2,782.91 | 22,291.69 |
| 422 | M | | GUILLERMO ERNESTO VITINI GARCIA | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 03/08/2022 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 16,088.17 | 17,570.08 | 7,504.52 |
| 423 | F | | FIOR D'ALIZA RAMOS MARTINEZ | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/09/2022 | 25,074.60 | 15,044.76 | 40,119.36 | - | 719.64 | 762.27 | 6,003.63 | 7,485.54 | 32,633.82 |
| 424 | M | | JOAN MONTERO MARTINEZ | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/09/2022 | 25,074.60 | 7,522.38 | 32,596.98 | - | 719.64 | 762.27 | 3,742.37 | 5,224.28 | 27,372.70 |
| 425 | F | | YESENIA ALTAGRACIA GUZMAN CASTRO | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/10/2022 | 25,074.60 | 10,415.16 | 35,489.76 | - | 71 | | | | |



RNC 4-0100419-4

REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|-----|------|-----------|---|---|--------------------------|------------|------------|--------------|----------------|----------------|-----|--------|--------|------------------|------------------|------------|
| 428 | M | | RAMON LEONARDO DIAZ BERIGUETE | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/10/2022 | 25,074.60 | 7,522.38 | 32,596.98 | - | 719.64 | 762.27 | 4,401.00 | 5,882.91 | 26,714.07 |
| 429 | F | | ROSELY DANIELA GOMEZ MENA | DECANATO FACULTAD DE CIENCIAS DE LA EDUCACION | Conserje | CONTRATADO | 01/10/2022 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 3,501.00 | 4,982.91 | 20,091.69 |
| 430 | F | | AMBAR RAMOS FELIZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 01/10/2022 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 11,512.98 | 12,994.89 | 12,079.71 |
| 431 | M | | ALEJANDRO GARCIA | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 15,044.76 | 40,119.36 | - | 719.64 | 762.27 | 601.00 | 2,082.91 | 38,036.45 |
| 432 | M | | BRUNO PEREZ CONCEPCION | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 6,871.85 | 8,353.76 | 16,720.84 |
| 433 | M | | JOSE RADHAMES ACOSTA LORA | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 15,044.76 | 40,119.36 | - | 719.64 | 762.27 | 601.00 | 2,082.91 | 38,036.45 |
| 434 | M | | ISMAEL ENRIQUE HERNANDEZ RODRIGUEZ | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 5,207.00 | 30,281.60 | - | 719.64 | 762.27 | 1,801.00 | 3,282.91 | 26,998.69 |
| 435 | M | | WILBERT ALEXANDER REINOSO RAMOS | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 15,044.76 | 40,119.36 | - | 719.64 | 762.27 | 801.00 | 2,282.91 | 37,836.45 |
| 436 | M | | JUAN CARLOS PAREDES LORENZO | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 15,044.76 | 40,119.36 | - | 719.64 | 762.27 | 2,601.00 | 4,082.91 | 36,036.45 |
| 437 | M | | DAWERD PEREZ JAQUEZ | COMEDOR UNIVERSITARIO | Conserje | CONTRATADO | 01/11/2022 | 25,074.60 | 7,522.38 | 32,596.98 | - | 719.64 | 762.27 | 6,408.17 | 7,890.08 | 24,706.90 |
| 438 | F | | DOMINGA YUBERKY VALERIO PEREZ | DECANATO FAC. DE CIENCIAS | Conserje | CONTRATADO | 01/02/2023 | 25,074.60 | - | 25,074.60 | - | 719.64 | 762.27 | 2,301.00 | 3,782.91 | 21,291.69 |
| 439 | M | | FRANCISCO PENA JIMENEZ | UASD-SAN JUAN | Actividad Según Contrato | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 20,447.30 | 21,929.18 | 3,144.89 |
| 440 | F | | MARIA DEL CARMEN PASCAL | UASD- LA VEGA | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 23,206.14 | 24,688.02 | 386.05 |
| 441 | F | | EDUVIGES ARACENA GARCIA | UASD- SAN FRANCISCO DE MACORIS | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 8,928.63 | 10,410.51 | 14,663.56 |
| 442 | M | | LORENZO VIDAL | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 12,992.60 | 14,474.48 | 10,599.59 |
| 443 | M | | GUSTAVO ADOLFO MELENCIANO CASTILLO | ADMINISTRACION DEL ECONOMATO | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 20,547.17 | 22,029.05 | 3,045.02 |
| 444 | F | | LUIS TOMAS SOLANO MORA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 601.00 | 2,082.88 | 22,991.19 |
| 445 | F | | LUZ DEL ALBA MARTINEZ GARCIA | EDITORIA UNIVERSITARIA | Conserje | CONTRATADO | 01/08/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 23,591.19 | 25,073.07 | 1.00 |
| 446 | F | | SILVIA MIGUELINA PEREZ AMADOR | DECANATO FAC. ING. Y ARQ. | ACT/CONT. CONSERJE | CONTRATADO | 01/11/2019 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 23,591.19 | 25,073.07 | 1.00 |
| 447 | F | | MARIA DE JESUS ANGELES MARTINEZ | CENTRO DE APOYO CLINICO Y DIAGNOSTICO PRIMER NIVEL ATENCION | Conserje | CONTRATADO | 01/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 1,500.00 | 2,981.88 | 22,092.19 |
| 448 | F | | MARISOL ASENCIO | CENTRO DE APOYO CLINICO Y DIAGNOSTICO PRIMER NIVEL ATENCION | Conserje | CONTRATADO | 01/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 2,945.00 | 4,426.88 | 20,647.19 |
| 449 | F | | FRANCISCA JAVIER GIL | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 08/02/2023 | 25,074.07 | 9,478.46 | 34,552.53 | - | 719.63 | 762.25 | 9,454.00 | 10,935.88 | 23,616.65 |
| 450 | F | | LIVANNY OGANDO RAMIREZ | UASD-SAN JUAN | Conserje | CONTRATADO | 10/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 6,700.00 | 8,181.88 | 16,892.19 |
| 451 | F | | JHOANDRY SANCHEZ | UASD-SAN JUAN | Conserje | CONTRATADO | 10/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 4,101.00 | 5,582.88 | 19,491.19 |
| 452 | M | | DEIBY FELIZ ESTEPAN | UASD-SAN JUAN | Conserje | CONTRATADO | 10/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 1,200.00 | 2,681.88 | 22,392.19 |
| 453 | F | | MARITANIA VALDEZ BERNARDO | UASD-SAN JUAN | Conserje | CONTRATADO | 10/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 2,200.00 | 3,681.88 | 21,392.19 |
| 454 | M | | NATHANAEL CABRERA | UASD-SAN JUAN | Conserje | CONTRATADO | 10/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 2,801.00 | 4,282.88 | 20,791.19 |
| 455 | F | | YAMILUX ALTAGRACIA CASTILLO RODRIGUEZ | UASD- LA VEGA | Conserje | CONTRATADO | 02/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 3,301.00 | 4,782.88 | 20,291.19 |
| 456 | F | | KEISY NUÑEZ ABREU | UASD- LA VEGA | Conserje | CONTRATADO | 02/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 2,601.00 | 4,082.88 | 20,991.19 |
| 457 | F | | ARISLEIDY LILIBETH COLON MARTE | UASD- LA VEGA | Conserje | CONTRATADO | 02/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 1,601.00 | 3,082.88 | 21,991.19 |
| 458 | F | | MICAL SUYEIRYS LORA PERALTA | UASD- LA VEGA | Conserje | CONTRATADO | 02/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 2,601.00 | 4,082.88 | 20,991.19 |
| 459 | M | | JUAN CARLOS MAÑON RIVERA | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 3,456.87 | 4,938.75 | 20,135.32 |
| 460 | F | | YAJAIRA BAUTISTA MORA | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 12,050.84 | 13,532.72 | 11,541.35 |
| 461 | F | | ROSNEY MENDEZ MATEO | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 13,726.07 | 15,207.95 | 9,866.12 |
| 462 | M | | PABLO FRANCO MARTINEZ | ASAMBLEA FACULTAD DE HUMANIDADES | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 6,803.79 | 8,285.67 | 16,788.40 |
| 463 | M | | MIGUEL ANGEL BRITO BATISTA | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 1,895.79 | 3,377.67 | 21,696.40 |
| 464 | M | | FRANCISCO AGUSTIN REYES BILLILO | DEPARTAMENTO DE MAYORDOMIA GENERAL | Conserje | CONTRATADO | 01/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 19,638.49 | 21,120.37 | 3,953.70 |
| 465 | F | | SANDRA LEDESMA PEÑA | DECANATO FAC. DE CIENCIAS | Conserje | CONTRATADO | 14/02/2023 | 25,074.07 | - | 25,074.07 | - | 719.63 | 762.25 | 23,591.19 | 25,073.07 | 1.00 |
| 466 | | | Dilena MEDINA DE LOS S | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 467 | | | Juana Isabel Rodríguez Bautista | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 468 | | | Adriana Antonia Gutierrez Concepción | UASD- SANTIAGO | Conserje | CONTRATADO | 23/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 469 | F | | JOHANNA ROBLES FELIPE | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 02/03/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,500.00 | 2,981.87 | 22,092.13 |
| 470 | | | BERNARDA CASTRO DEL ORBE | SUBCENTRO COTUI | Conserje | CONTRATADO | 09/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 601.00 | 2,082.87 | 22,991.13 |
| 471 | M | | FRANCISCO ANTONIO SANTANA VALDEZ | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/11/2022 | 25,074.00 | 15,044.40 | 40,118.40 | - | 719.62 | 762.25 | 16,878.19 | 18,360.06 | 21,758.34 |
| 472 | M | | LUIS JOSE MORENO BOCIO | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/11/2022 | 25,074.00 | 15,044.40 | 40,118.40 | - | 719.62 | 762.25 | 15,574.35 | 15,056.22 | 25,062.18 |
| 473 | M | | PEDRO PEREZ JIMENEZ | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/11/2022 | 25,074.00 | 15,044.40 | 40,118.40 | - | 719.62 | 762.25 | 18,136.99 | 19,618.86 | 20,499.54 |
| 474 | M | | EDDINSON MOISES RODRIGUEZ DE LOS SANTOS | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/11/2022 | 25,074.00 | 15,044.40 | 40,118.40 | - | 719.62 | 762.25 | 4,601.00 | 6,082.87 | 34,035.53 |
| 475 | F | | DANELIA CRUZ DE LA NUEZ | DECANATO FACULTAD DE AGRONOMIA Y VETERINARIA | Conserje | CONTRATADO | 03/03/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 8,101.00 | 9,582.87 | 15,491.13 |
| 476 | M | | SAMUEL MARTINEZ FABIAN | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 23/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 601.00 | 2,082.87 | 22,991.13 |
| 477 | F | | JULIA SORIANO DE PAULA | OFICINA TECNICA DE APOYO A LOS CENTROS Y SUBCENTROS | Conserje | CONTRATADO | 01/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 5,951.00 | 7,432.87 | 17,641.13 |
| 478 | M | | RENNY RAFAEL CHECO VASQUEZ | UASD- SAN FRANCISCO DE MACORIS | Conserje | CONTRATADO | 01/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 3,085.68 | 4,567.55 | 20,506.45 |
| 479 | M | | ALEXANDER JUNIOR GUERRERO LUCIANO | DECANATO FAC. ING. Y ARQ. | Conserje | CONTRATADO | 02/06/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 480 | F | | DALLA VARGAS RAMIREZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 01/04/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 481 | F | | MARIA ELIZABETH CARRASCO | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Conserje | CONTRATADO | 29/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 2,700.00 | 4,181.87 | 20,892.13 |
| 482 | M | | EURY ABIAZAR SANTANA REYES | UASD- HIGUEY | Conserje | CONTRATADO | 09/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 2,501.00 | 3,982.87 | 21,091.13 |
| 483 | M | | AMAURI RAMIREZ JIMENEZ | UASD- HIGUEY | Conserje | CONTRATADO | 09/05/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,200.00 | 2,681.87 | 22,392.13 |
| 484 | M | | RAMON RODRIGUEZ LORA | DECANATO FAC. ING. Y ARQ. | Conserje | CONTRATADO | 10/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 485 | M | | JOSE RAMON GONZALEZ BAUTISTA | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 5,200.00 | 6,681.87 | 18,392.13 |
| 486 | M | | MAXWELL ARTURO CUESTO POLANCO | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/ | | | | | | | | | |



RNC 4-0100419-4

REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre apellido | Departamento | Funcion o puesto | Estado | Desde | Sueldo bruto | Otros ingresos | Total ingresos | ISR | AFP | SFS | Otros descuentos | Total descuentos | Total neto |
|----------------------|------|-----------|--------------------------------------|---|--------------------------|------------|------------|----------------------|---------------------|----------------------|-------------------|-------------------|-------------------|---------------------|---------------------|----------------------|
| 489 | M | | GERSON JOSUE CORREA CANARIO | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 490 | F | | MARIDELYS LIRIANO SANCHEZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,801.00 | 3,282.87 | 21,791.13 |
| 491 | F | | YANNA MERCEDES LANTIGUA FELIZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 2,200.00 | 3,681.87 | 21,392.13 |
| 492 | F | | SANTA SILVERIO BONILLA | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 2,001.00 | 3,482.87 | 21,591.13 |
| 493 | M | | ENMANUEL HOLGUIN CASTILLO | UASD- SAN FRANCISCO DE MACORIS | Conserje | CONTRATADO | 20/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 601.00 | 2,082.87 | 22,991.13 |
| 494 | M | | JOHN JEREMIS OGANDO MONTERO | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 03/07/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 5,200.00 | 6,681.87 | 18,392.13 |
| 495 | F | | YADIRA DEL CARMEN TORRES DISLA | UASD- MAO | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,700.00 | 3,181.87 | 21,892.13 |
| 496 | F | | RAQUEL ALTAGRACIA PERALTA PERALTA | UASD- MAO | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,700.00 | 3,181.87 | 21,892.13 |
| 497 | F | | HILDALIZA ELIZABETH GONZALEZ VALERIO | UASD- MAO | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 2,301.00 | 3,782.87 | 21,291.13 |
| 498 | F | | MORAIMA BIENVENIDA CHEZ OLIVERO | UASD- MAO | Auxiliar de Cafetería | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 499 | F | | LEILY ANGELI PEREZ RODRIGUEZ | UASD- MAO | Auxiliar de Cafetería | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 500 | M | | GEOVANNY JOEL AQUINO VENTURA | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/07/2023 | 25,074.00 | 25,074.00 | 50,148.00 | - | 1,439.25 | 1,524.50 | - | 2,963.75 | 47,184.25 |
| 501 | F | | RUTH ESTHER MATOS LUNA | DECANATO FACULTAD DE CIENCIAS JURIDICAS Y POLITICAS | Conserje | CONTRATADO | 01/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 4,001.00 | 5,482.87 | 19,591.13 |
| 502 | F | | AURELIA THEN REYES | DEPARTAMENTO MAYORDOMIA GENERAL | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 503 | M | | EDWIN RAFAEL MERCEDES GRULLON | DECANATO FAC. DE CIENCIAS | Conserje | CONTRATADO | 21/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 504 | M | | JEUDY LUIS ROSARIO NUÑEZ | UASD- MAO | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 505 | F | | FRANCISCA LOPEZ MARTINEZ | GOBERNACION EDIFICIO DE ALTA TECNOLOGIA | Conserje | CONTRATADO | 28/08/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 1,000.00 | 2,481.87 | 22,592.13 |
| 506 | M | | WILLIAM ALCANTARA PEREZ | DECANATO FACULTAD DE CIENCIAS DE LA SALUD | Conserje | CONTRATADO | 01/07/2023 | 25,074.00 | 19,223.40 | 44,297.40 | - | 1,271.34 | 1,346.64 | - | 2,617.98 | 41,679.42 |
| 507 | M | | JUAN JAVIER DE LEON INOA | GOBERNACION EDIFICIO ADMINISTRATIVO | Conserje | CONTRATADO | 01/07/2023 | 25,074.00 | 25,074.00 | 50,148.00 | - | 1,439.25 | 1,524.50 | - | 2,963.75 | 47,184.25 |
| 508 | M | | IVAN JOSE ARAUJO VASQUEZ | DECANATO FAC. ING. Y ARQ. | Conserje | CONTRATADO | 06/09/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 6,301.00 | 7,782.87 | 17,291.13 |
| 509 | M | | ISRAEL FELIZ GARCIA | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 13/09/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 3,400.00 | 4,881.87 | 20,192.13 |
| 510 | F | | YURELSA HERNANDEZ HILARIO | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 511 | F | | LOURDES MEDINA MEDINA | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 512 | F | | ARISLEYDA FERNANDEZ ROSARIO | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | 521.75 | 2,003.62 | 23,070.38 |
| 513 | F | | ALBA IRIS GARCÍA SANTANA | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 514 | M | | MARCO ANTONIO ARACENA ESTEVEZ | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 515 | F | | YULISSA ALTAGRACIA LUNA PEÑA | UASD- SANTIAGO | Conserje | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 516 | M | | ESTERVING GERARDO SANCHEZ RAMOS | UASD- SANTIAGO | Auxiliar de Cafetería | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 517 | M | | DAURY JOSE MARTES ALMONTE | UASD- SANTIAGO | Auxiliar de Cafetería | CONTRATADO | 05/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 518 | F | | NELLY CORALMA RAMIREZ FERREIRA | UASD- SANTIAGO | Auxiliar de Cafetería | CONTRATADO | 02/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 519 | F | | CELESTE SUERO HERNANDEZ | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 09/09/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 520 | M | | BRAULIO ALEXANDER ALMONTE SANCHEZ | DECANATO FAC. DE HUMANIDADES | Conserje | CONTRATADO | 31/10/2023 | 25,074.00 | - | 25,074.00 | - | 719.62 | 762.25 | - | 1,481.87 | 23,592.13 |
| 521 | F | | Maria Magdalena Cuevas | UASD-BARAHONA | Conserje | CONTRATADO | 08/02/2019 | 25,073.92 | - | 25,073.92 | - | 719.62 | 762.25 | 23,591.05 | 25,072.92 | 1.00 |
| 522 | F | | DULCE MARIA NUÑEZ | UASD- NEYBA | Actividad Según Contrato | CONTRATADO | 11/02/2013 | 25,073.90 | - | 25,073.90 | - | 719.62 | 762.25 | 6,010.58 | 7,492.45 | 17,581.45 |
| 523 | F | | JUANA RODRIGUEZ | UASD- SAN PEDRO DE MACORIS | Actividad Según Contrato | CONTRATADO | 15/04/2013 | 25,073.53 | - | 25,073.53 | - | 719.61 | 762.24 | 10,920.20 | 12,402.05 | 12,671.48 |
| 524 | M | | MIGUEL FORTUNATO REYES | COMEDOR UNIVERSITARIO | Actividad Según Contrato | CONTRATADO | 13/01/2014 | 25,073.53 | 10,232.21 | 35,305.74 | - | 719.61 | 762.24 | 21,582.77 | 23,064.62 | 12,241.12 |
| 525 | F | | MARIA FRANCISCA FULGENCIO GONZALEZ | UASD- HATO MAYOR | Actividad Según Contrato | CONTRATADO | 21/05/2013 | 25,073.53 | - | 25,073.53 | - | 719.61 | 762.24 | 4,401.00 | 5,882.85 | 19,190.68 |
| 526 | M | | FRANCISCO ARAUJO MATEO | UASD- SAN CRISTOBAL | Actividad Según Contrato | CONTRATADO | 05/06/2013 | 25,073.53 | - | 25,073.53 | - | 719.61 | 762.24 | 9,636.71 | 11,118.56 | 13,954.97 |
| 527 | M | | JULIO FELIZ MATOS | UASD-BARAHONA | Actividad Según Contrato | CONTRATADO | 10/06/2013 | 25,073.53 | - | 25,073.53 | - | 719.61 | 762.24 | 7,001.00 | 8,482.85 | 16,590.68 |
| 528 | F | | ANA FELICIA TORRES TORRES | UASD- MAO | Actividad Según Contrato | CONTRATADO | 05/06/2012 | 25,073.53 | - | 25,073.53 | - | 719.61 | 762.24 | 601.00 | 2,082.85 | 22,990.68 |
| TOTAL GENERAL | | | | | | | | 19,634,023.74 | 1,190,667.24 | 20,824,690.98 | 453,470.93 | 568,506.99 | 602,131.59 | 3,485,920.11 | 5,110,029.62 | 15,714,661.36 |



Universidad Autónoma de Santo Domingo
Dirección General de Recursos Humanos
 PRIMADA DE AMÉRICA
 Fundada el 28 de Octubre de 1538

División de Nóminas
 "AÑO DE LA INNOVACIÓN Y LA TRANSFORMACIÓN ACADÉMICA"

RNC 4-0100419-4

REPORTE DE NOMINA
 PAGO EMPLEADOS CONTRATADOS CORRESPONDIENTE AL MES DE NOVIEMBRE 2023

| NO. | SEXO | CATEGORIA | Nombre_apellido | Departamento | Funcion_o_puesto | Estado | Desde | Sueldo_bruto | Otros_ingresos | Total_ingresos | ISR | AFP | SFS | Otros_descuentos | Total_descuentos | Total_netto |
|-----|------|-----------|-----------------|--------------|------------------|--------|-------|--------------|----------------|----------------|-----|-----|-----|------------------|------------------|-------------|
|-----|------|-----------|-----------------|--------------|------------------|--------|-------|--------------|----------------|----------------|-----|-----|-----|------------------|------------------|-------------|

PREPARADO POR:

Ella Lebrón Ogando
 Ella Lebrón Ogando, M. A.
 Supervisora



REVISADO POR:

Ramón Y Desangles Flores
 Ramón Y Desangles Flores, M. A.
 Vicerrector Administrativo

APROBADO POR:

Editrudis Beltrán Crisóstomo
 Editrudis Beltrán Crisóstomo, M.A.
 Rector