



REGION V
PEDRO DE MACORIS, REPUBLICA DOMI
PERSONAL SPM
RNC 43004.1793



Total de empleados contratados

NOMINATA CORRESPONDIENTE AL 31 DE OCTUBRE AÑO 2014												
AREA SPM	NOMBRE	APELLIDO	CEPULA	CARGO	DEPARTAMENTO PRESTA SERVICIO	SUELDO BRUTO	S/A	S/B	S/C	D/A	SUELDO NETO	FECHA
1	PALUINO	LUIS	024-0008005-3	Vigilante	Area SPM	5,000.00	143.50	152.00			4,704.50	08/05/2007
2	PETRONIA ALT.	PAYANO	023-0049840-5	Conserje	Area SPM	5,000.00	0.00	0.00		0.00	5,000.00	02/01/2007
3	RUTH PRISCILA	PEREZ	024-0009931-9	Aux. Farmacia	Area SPM	18,400.00	528.08	559.36		0.00	17,312.56	01/03/2007
4	MARCELINO	GUZMAN	024-0002608-0	Sereno	Area SPM	5,000.00	143.50	152.00		0.00	4,704.50	25/06/2007
5	ANA MERCEDES	DE LA CRUZ	023-0072812-4	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/06/2007
6	FRANCISCA	POMUCENO SORIANO	024-0004970-2	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	02/07/2007
7	SIMONA	PEGUERO HERNANDEZ	024-0012760-7	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	02/07/2007
8	LEONEL	DE LA CRUZ HERNANDEZ	024-0013605-3	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	02/07/2007
9	JUAN JOSE	JUAN JEAN	023-0137052-0	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	18/07/2007
10	RAMON A.	PEGUERO AQUINO	023-0057845-3	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	23/07/2007
11	MARIA DEL C.	LARA MENDEZ	023-0064326-5	Atencion al Usua	Area SPM	7,000.00	200.90	212.80			6,586.30	01/08/2007
12	ALEX	ROMBLEY	023-0126548-0	Sereno	Area SPM	8,318.04	238.73	252.87			7,826.44	13/09/2007
13	REYNA ISABEL	MORLA DE A.	023-0066599-5	Bioanalista	Area SPM	18,312.00	525.55	556.68	0.00	0.00	17,229.76	11/09/2008
14	EVA	MATEO FERRERAS	023-0011428-3	Medico General	Area SPM	28,657.01	822.46	871.17	0.00	0.00	26,963.38	08/08/2007
15	JOSE	CALAZAN CALMONA	027-0013504-5	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	21/02/2008
16	BEATRIZ ALT.	SEVERINO	023-0084459-0	Odontologa	Area SPM	24,000.00	688.80	729.60		0.00	22,581.60	17/03/2008
17	CARIDAD TODMAN	DE LOS SANTOS	023-0041126-7	Enfermera Aux.	Area SPM	11,596.60	332.82	352.54		0.00	10,911.24	01/04/2008
18	PEDRO	ZORRILLA	023-0017693-6	Sereno Clinica	Area SPM	5,000.00	143.50	152.00			4,704.50	30/04/2008
19	FRANCISCO A	CASTRO R.	023-0005830-8	Auxiliar de alimn	Area SPM	9,600.00	275.52	291.84			9,032.64	01/08/2008
20	ODILE A.	MILLAN MCCABE	023-0025423-8	Aux. de Bioanal	Area SPM	22,000.00	631.40	668.80	1,512.45		19,187.35	01/09/2008
21	JUANA	MORLA POLANCO	026-0113870-0	Consejo	Area SPM	5,000.00	143.50	152.00		0.00	4,704.50	01/09/2008
22	ANA JULIA	MENDEZ BRITO	011-0000744-0	Aux. Enfermera	Area SPM	13,000.00	373.10	395.20	0.00	0.00	12,231.70	08/10/2008
23	YVELISE E.	ASTACIO PEÑA	023-0003063-8	Conserje	SNS ESTE	8,050.00	231.04	244.72	0.00	1,512.45	6,061.80	19/01/2009
24	ERIFANIO	CALDERON	023-0058958-3	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	01/02/2009
25	FRANCISCO DE J.	MATCH CASTRO	023-0028027-4	Auxiliar de alimn	SNS ESTE	9,600.00	275.52	291.84			9,032.64	01/02/2009
26	YERNIS NOEMIS	POCHE F.	024-0022376-0	Secretaria	Area SPM	5,000.00	229.60	243.20			7,527.20	03/08/2009
27	JOAQUIN	EUSEBIO	024-0013633-5	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	01/12/2009
28	ROSA SANCHEZ	CABRERA	023-0109901-2	Conserje	Area SPM	8,000.00	229.60	243.20			7,527.20	01/02/2010
29	BIENVENIDO	BUSTAMANTE GUZMAN	023-0074695-1	SopORTE tecnico	SNS ESTE	6,000.00	172.20	182.40	0.00	0.00	5,645.40	01/09/2010
30	VICTOR	MATERA	024-0006526-0	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	01/03/2011
31	ESTHER	HINOJOSA	025-0009474-9	Laboratorio	Area SPM	13,312.00	382.05	404.68			12,525.26	05/10/2012
32	ANA LUISA	JEAN JOSEPH	027-0039773-6	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/04/2012
33	FROILAN	VALDEZ LORENZO	011-0028087-2	Sonografista	Area SPM	30,000.00	861.00	912.00			28,227.00	02/01/2013
34	CARY ROSEMARY	SANTANA JABALERA	023-0117440-1	Enfermera	Area SPM	8,000.00	229.60	243.20			7,527.20	01/04/2015
35	NICOLAS	DIAZ VALENZUELA	023-0103775-6	Sereno	Area SPM	6,000.00	172.20	182.40			5,645.40	01/01/2014
36	MARIA ALT.	POLANCO	024-0011102-3	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/09/2014
37	YUDEKIS	FLEMING HODGE	023-0092307-1	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/05/2015
38	LICETTE	JIMENEZ GARCIA	023-0020559-4	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/06/2015
39	BASILIA E.	JOSE CIRIACO	023-0040467-6	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/01/2016
40	BASILIO	CALDERON MEDINA	027-0018363-1	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	02/02/2016
41	NELCIDA YOLAIS	LINARES	023-0153307-7	Enfermera	Area SPM	8,000.00	229.60	243.20			7,527.20	01/01/2016
42	MARIA	NIEVES MARTE	023-0084538-1	Conserje	Area SPM	5,000.00	143.50	152.00		0.00	4,704.50	01/04/2014
43	MERCEDES	DANIEL DELGADO	024-0013600-4	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/06/2014
44	DARIO FRANCISCO	PIE BLAKE	023-0128257-6	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	01/07/2016
45	ALTAGRACIA MED	SEGUILIS	023-0077279-1	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/07/2016
46	ROSMERY	SERRA HERNANDEZ	023-0138681-5	Conserje	Area SPM	5,000.00	143.50	152.00			4,704.50	01/01/2017
47	DIONICIO MADRIG	GARCIA	023-0065771-1	Sereno	Area SPM	5,000.00	143.50	152.00			4,704.50	01/07/2017
48	HECTOR MIGUEL	AMEDRANO	023-0012798-8	Seguridad	Area SPM	6,000.00	172.20	182.40			5,645.40	01/04/2018
49	ESTALIN MARIA	LMORALES	024-0026614-0	Promotora	Area SPM	5,000.00	143.50	152.00			4,704.50	01/04/2018

50	MARLENY RAMO QUEVEDO ENCARNACION	011-347480-3	200-01-9601807866	Medico Asistent	Area SPM	UNAP Don Juan	30,000.00	861.00	912.00			28,227.00	19/05/2018
51	LICTANIA MADRIGAL TEJEDA	024-0016779-3	200-01-9601807866	Conserje	Area SPM	UNAP Quiqueya	5,000.00	143.50	152.00			4,704.50	01/07/2018
52	VICTOR MANUEL POLANCO	023-0022044-5	200-01-1101346666	Medico Asistent	Area SPM	BO BLANCO	30,000.00	861.00	912.00			28,227.00	01/04/2019
53	RAMON GIL	023-0002034-5	200-01-9603057696	Licenciad a sereno	Area SPM	Oficina de area	5,000.00	143.50	152.00			4,704.50	01/04/2019
54	JACINTO ORTEGA	023-0032092-2	200-01-9603057701	Sereno	Area SPM	Unmap cumayasa	6,500.00	186.55	197.60			6,115.85	31/08/2019
55	YENI ALT. GUERRERO MENDEZ	023-0117014-4	200-01-9603057694	Conserje	Area SPM	Unmap aleman	4,000.00					4,000.00	01/10/2019
56	FLOR MARIA CASTILLO MUÑOZ	023-0015353-9	200-01-9603057692	Conserje	Area SPM	Centro de Diagnostico	5,000.00	143.50	152.00	0.00		4,704.50	02/01/2020
57	JEANINA BENJAMIN	023-0135235-3	200-01-9603057692	Conserje	Area SPM	Unmap barrio Lindo SPM	8,000.00	229.60	243.20			7,527.20	04/01/2020
58	MASILION DE LA CRUZ CASTRO	030-0001180-3	200-01-9603140108	Sereno	Area SPM	Unmap pedro Justo carr	8,000.00	229.60	243.20			7,527.20	04/01/2020
59	EUNICE ELAYNE MEDINA	4022056974-9	200-01-9603202129	Aux. de farmaci	Area SPM	UNAP punta pescador	12,000.00	344.40	364.80			11,290.80	01/11/2020
60	SANTA ZORRILLA	023-0164982-4	200-01-960-3396546	Conserje	Area SPM	UNAP punta pescador	5,000.00	143.50	152.00			4,704.50	01/01/2021
61	PORFIRO SOLANO	024-0010756-7	200-01-9603356888	Sereno	SMS-ESTE	Oficina Regional	10,000.00	287.00	304.00			9,409.00	02/01/2022
62	ANA PASCUAL	024-2667422-0	200-01-9603403020	Conserje	Area SPM	Unmap monte pascador	5,000.00	143.50	152.00			4,704.50	02/01/2022
63	ROLANDO GREGO	027-0034973-7	200-01-9603648040	Sereno	Area SPM	unmap alejandro coca	5,000.00	143.50	152.00			4,704.50	04/06/2021
64	GUILLERMO BAUTISTA RAMIREZ	008-0024361-0	200-01-9603798315	Sereno	Area SPM	unmap alejandro bass	5,000.00	143.50	152.00			4,704.50	05/01/2021
65	SADRACK YRIBIN GUILLEN	023-0116107-8	200-01-9603798311	Sereno	Area SPM	Placer Bonito	5,000.00	143.50	152.00			4,704.50	05/01/2021
66	EMELY PATRICIA RODRIGUEZ ORTEGA	402-1141418-6	200-01-9603808655	Asistente de Infr	Area SPM	Gerencia de area	8,000.00	229.60	243.20			7,527.20	06/01/2021
67	MANUEL LOPEZ GONZALEZ	001-1032723-6	200-01-9603964966	Sereno	Area SPM	Unmap Gautier	7,000.00	200.90	212.80			6,586.30	06/01/2021
68	DOROTEO DE LA CRUZ CARRASCO	049-0042143-1	200-01-9604126997	Seguridad	Area SPM	Placer Bonito	7,000.00	200.90	212.80			6,586.30	01/10/2021
69	MANOLO MARTINEZ	001-1040251-8	200-01-9604266453	Seguridad	Area SPM	Unmap Villa Faro	5,000.00	143.50	152.00			4,704.50	01/09/2021
70	ROBERTO ANTONI DE LA CRUZ	023-0004082-7	200-01-9604126996	Chefer	SMS-ESTE	Dpto. de Odontologia	18,000.00	516.60	547.20			16,936.20	01/10/2021
71	JOSE ANIBAL FRANCISCO DANIEL	024-0027728-7	200-01-9604334570	Seguridad	Area SPM	Unmap Paloma	5,000.00	143.50	152.00			4,704.50	01/12/2021
72	MIGUEL NUNEZ MAZANA	025-0001585-0	200-01-9604334568	Seguridad	SMS-ESTE	Oficina Regional	7,000.00	200.90	212.80			6,586.30	01/12/2021
73	HIPOLITO TOLENTINO	023-0084491-3	960-455925-7	Seguridad	Area SPM	Unmap Villa Faro	5,000.00	143.50	152.00			4,704.50	08/02/2022
74	STARLYN ALCANTARA	023-0166567-1	960-514422-6	Seguridad	Area SPM	Unmap el Brisal	5,000.00	143.50	152.00			4,704.50	01/09/2022
75	MANUEL DE JESUS LORA	023-0020611-3	960-532825-5	Seguridad	SMS-ESTE	Oficina Regional	7,000.00	200.90	212.80			6,586.30	01/11/2022
76	DIGNA ROSARIO JAVIER	023-0143527-3	9605-40890-2	Conserje	Area SPM	UNAP Santa Fe	5,000.00	143.50	152.00			4,704.50	01/12/2022
77	AIDA PEREZ NATERA	011-714807-2	960-506293-3	Conserje	Area SPM	Unmap las Gautier	5,000.00	143.50	152.00			4,704.50	01/03/2023
78	ESTEBANIA MELLA WILLIAMS	402-2020200-2	9605815583	Conserje	Area SPM	CPN IDSS Constuelo	5,000.00	143.50	152.00			4,704.50	01/04/2023
79	ROSA HERNANDEZ	023-01286841	9606377959	Conserje	Area SPM	CPN Esperanza	5,000.00	143.50	152.00			4,704.50	11/10/2023
80	Darlenys Maria CANDELARIO BAEZ	402-1112745-7		Conserje	Area SPM	Unmap Santa clara de A	6,000.00	172.20	182.40			5,645.40	19/03/2023
81	ANTELINA ENEROI YERIX DAVIMAR	402-2555106-4	9607302138	CONSERJE	Area SPM	CENTRO DE DIAGNOS	5,000.00	143.50	152.00			4,704.50	10/07/2024
82	JUAN ANTONIO VALENZUELA DE ACOSTA	402-2418758-9	9607302140	CONSERJE	Area SPM	CENTRO DE DIAGNOS	5,000.00	143.50	152.00			4,704.50	10/07/2024
83	ANGELA ALTAGAR	017-0019300-4	9607302139	CONSERJE	Area SPM	CPN BUEN PASTOR	5,000.00	143.50	152.00			4,704.50	11/07/2024
84	PASCUALA ESTEBA MARCHENA SABINO	023-0030748-1	9607302135	CONSERJE	Area SPM	UNAP LAS PIEDAS(CO	5,000.00	143.50	152.00			4,704.50	11/07/2024
85	MARITZA GONZALEZ FRIAS	023-0091971-5	9607302137	CONSERJE	Area SPM	Unmap Villa Faro	5,000.00	143.50	152.00			4,704.50	11/07/2024
86	JULIO NAVARRO	027-0014870-8	9607302134	SERENO	Area SPM	UNAP PONVENIR	5,000.00	143.50	152.00			4,704.50	12/07/2024
87	CARMEN BAUTISTA OZORIA	027-0016460-8	9607564650	CONSERJE	Area SPM	UNAP JAPON	5,000.00	143.50	152.00			4,704.50	02/09/2024
88	FLORENTINO ROJAS DE LA CRUZ	027-0016460-8	9607634258	SERENO	Area SPM	CPN EL BRISAL	5,000.00	143.50	152.00			4,704.50	03/10/2024
Total de empleados contratado							877,345.60	19,725.52	20,925.71	0.00	3,024.90	653,639.52	





REGION V
SAN PEDRO DE MACORIS, REPUBLICA DOMINICANA
RNC 430041793



NOMINA CORRESPONDIENTE AL 31 DE OCTUBRE AÑO 2024													
AREA DE HATO MAYOR													
NOMBRE	APellido	CEDULA	No. CUENTA	CARGO	DEPARTAMENTO	UBICACION	SUELDO BRUTO	SS	SE	SR	D/A	SUELDO NETO	FECHA
CARMEN I.	SANTANA P.	027-0005223-2	200011120165796	Aux. de enfermería	Area Hato N. Clinica Morquecho		11,786.00	338.26	358.29		0.00	11,089.45	11/09/2006
SILVINDA	MOTA DE SALAS	100-0007282-6	200011120165880	Conserje	Area Hato N. Clinica Vanigua		5,000.00	143.50	152.00			4,704.50	02/01/2007
DOMINGO A.	PEGUERO LUNA	100-0002222-7	200011120165864	Vigilante	Area Hato N. Clinica Vanigua		5,000.00	143.50	152.00			4,704.50	02/04/2007
MARIA	NOLASCO	100-0000817-6	200011120166148	Conserje	Area Hato N. Clinica El Valle		7,000.00	143.50	152.00			6,704.50	01/02/2007
NIURKA A.	AQUINO JAVIER	100-0000180-9	200011120165848	Conserje	Area Hato N. Clinica El Valle		11,786.00	338.26	358.29		0.00	11,089.45	01/08/2007
ZENOYA	TRINIDAD MARTINEZ	023-0007262-2	200011120165738	Conserje	Area Hato N. Villa Navarro		5,000.00	143.50	152.00			4,704.50	08/08/2007
MIGUEL ISABEL	VASQUEZ	027-0003867-8	200011120143844	Chofer	Area Hato N. Oficina area		8,000.00	229.60	243.20			7,527.20	01/02/2010
FELIX	CANARIO	027-0003530-2	200011013935959	Sereno	Area Hato N. Unap Ondina		5,000.00	143.50	152.00			4,704.50	01/03/2011
ELSA AURORA	ZORRILLA	027-0028845-5	200011101479559	Conserje	Area Hato N.U. Punta de Garza		5,000.00	143.50	152.00			4,704.50	01/06/2012
CARMEN	DE LA CRUZ TORREZ	027-0002151-8	200011101479546	Conserje	Area Hato N. Unap La China		5,000.00	143.50	152.00			4,704.50	01/11/2012
VARELIS	CASTILLO MONEGRO	027-0039926-0	200011120292627	Conserje	Area Hato N. Unap la Javilla		5,000.00	143.50	152.00			4,704.50	01/07/2014
VARELIS	GOMEZ REYES	027-0042030-6	200011120292588	Conserje	Area Hato N. Unap la plaza		5,000.00	143.50	152.00			4,704.50	01/10/2014
RUDELANIA	OVALLE VEGA	023-0110899-6	200011120292601	Medico asistente	Area Hato N. Unap la plaza		20,000.00	574.00	608.00			18,818.00	01/10/2014
CLAUDIA M.	RINCON COLIN	027-0046976-6	200011120292591	Enfermera	Area Hato N. Unap la plaza		7,000.00	200.90	212.80			6,586.30	01/10/2014
RAFAEL	GONZALEZ	027-0024756-8	20001103717211	Sereno	Area Hato N. Unap Km 15 Hato Mayor		5,000.00	143.50	152.00			4,704.50	01/08/2015
CARINIS MARIEL	LOPEZ	402-2032423-6	200-01-960048617-1	Promotora de salud	Area Hato N. Oficina area		6,900.00	198.03	209.76		0.00	6,492.21	01/10/2017
YOHARKY	LORENZO ABREU	025-0037069-3	200-01-960-087689-4	Aux. de enfermería	Area Hato Mayor		9,000.00	258.30	273.60			8,468.10	01/05/2018
TAIRA MARIA	GONZALEZ	100-0004525-1	200-01-270-012401-7	Farmacéutica	Area Hato N.Hospital el valle		18,400.00	528.08	559.36			17,312.56	01/07/2018
ISRAEL	VASQUEZ ALEXANDER	138-0007689-8	200-01-9603065740	Sereno	Area Hato N. Gerencia de area		5,000.00	143.50	152.00			4,704.50	1-Jul-19
GAUDY	CRISOSTOMO	402-4018039-4	200-01-9604269997	Conserje	Area Hato N. Gerencia de area		5,000.00	143.50	152.00			4,704.50	1-Oct-21
SAMUEL CRISTINO	SALZAR SOSA	402-0900247-2	200-01-9604395130	Técnico	Area Hato N. Unap Ondina		30,000.00	861.00	912.00		1,512.45	26,714.55	07/01/2022
RICHARD	SANTANA PADILLA	402-1195588-1	200-01-9604716221	Mensajero	Area Hato N. Gerencia de area		7,000.00	200.90	212.80			6,586.30	01/04/2022
REMY RAFAEL	GEROVACIO LOPEZ	067-0011062-7	960-5265770	Sereno	Area Hato N. Unap cañitas		5,000.00	143.50	152.00			4,704.50	01/10/2022
FRANCISCA	REYES LOPEZ	027-0017851-6	960-5265769	Conserje	Area Hato N. Unap Morquecho		5,000.00	143.50	152.00			4,704.50	01/10/2022
MAGALIS	JIMENEZ	027-0030140-7	960-5265764	Conserje	Area Hato N. Unap jalonaga		5,000.00	143.50	152.00			4,704.50	01/10/2022
DULCE MARIA	DOMINGUEZ PEÑA	027-0046696-0	960-5265766	Conserje	Area Hato N. Unap Km 15		5,000.00	143.50	152.00			4,704.50	01/10/2022
IRMA GRISEL	REYES FELICIANO	027-0012399-1	960-5265765	Conserje	Area Hato N. Unap la Sierra		5,000.00	143.50	152.00			4,704.50	01/10/2022
REMY RAFAEL	GEROVACIO LOPEZ	067-0011062-7	960-5265765	Sereno	Area Hato N. Unap cañitas		5,000.00	143.50	152.00			4,704.50	01/10/2022
JULIO ADRIANO	DIAS ACOSTA	067-0013604-4	9605408903	Sereno	Area Hato N. Unap Maigua		5,000.00	143.50	152.00			4,704.50	01/12/2022
JUAN	JAVIER	9606157607	9606157607	Vigilante	Area Hato N. Unap jalonaga		5,000.00	143.50	152.00			4,704.50	01/08/2023
ISMAL	GARCIA-SERVERINO	402-1030578-1	9606781220	Sereno	Area Hato N. Unap Buena		5,000.00	143.50	152.00			4,704.50	01/02/2024
TOTAL NOMINA HATO MAYOR							226,872.00	6,740.83	7,140.11		1,512.45	221,478.61	

Administradora

DR. RICARDO JULIO ROMERO

DIRECTOR





REGION V
SAN PEDRO DE MACORIS, REPUBLICA DOMINICANA
RNC 430041793



NOMINA CORRESPONDIENTE AL 31 DE OCTUBRE AÑO 2024													
PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO		PERSONAL AREA EL SEYNO	
NOMBRE	APELLIDO	CEDULA	No. CLIENTA	CARGO	DEPARTAMENTO	UBICACION PRESTA SERVICIO	SUeldo BRUTO	DEDUCCIONES	S/S	S/S	ISR	D/A	SUeldo NETO
1	ANA MARIA VASQUEZ SANTANA	025-0041921-9	200011110179067	Conserje	Area el seib	Clinica las 500	5,000.00	143.50	152.00				4,704.50
2	OSVALDO ANTONI CRUZ BERRAS	402-2252146-6	9607634259	Sereno	Area el seib	Unap Los Franceses	5,000.00	143.50	152.00				4,704.50
3	RAFAELA DIAZ DIAZ	025-0033097-8	200011101294569	Conserje	Area el seib	Clinica el Guanal	5,000.00	143.50	152.00				4,704.50
4	INIRIO MODESTO LEONARDO	025-0034927-5	200011101393486	Sereno	Area el seib	Unap el cerrito del se	5,000.00	143.50	152.00			0.00	4,704.50
5	AMPARO MOJICA	029-0010041-9	200011101393554	Conserje	Area el seib	Centro de zona Villa G	5,000.00	143.50	152.00				4,704.50
6	SONIA ELENA PAREDES MARTINEZ	025-0008358-5	200011101711741	Conserje	Area el seib	Unap las ruajabab	5,000.00	143.50	152.00				4,704.50
7	LEONIDAS MOITA DE LA CRUZ	027-0034558-6	200-01-110-176883-3	Conserje	Area el seib	Unap las ruajabab	5,000.00	143.50	152.00				4,704.50
8	ROSANGELA SORIANO	025-0048387-6	200-01-960056265-8	Medico asist.	Area el seib	Unap los botado	28,000.00	803.60	851.20				26,345.20
9	TATIANA ROSAL AQUINO	402-3486379-9	200-01-960-087688-5	Aux. de Farmaci	Area el seib	Gerencia de area seib	9,835.00	282.26	298.98				9,253.75
10	ANGELINA PEGUERO	029-0015408-5	200-01-9603069101	Aux. de limpieza	Area el seib	Unap la mina	5,000.00	143.50	152.00				4,704.50
11	OSVANNY ZORRILLA BERRAS	402-2519711-6	200-01-1101711657	Enc. De soporte	Area el seib	Gerencia de area	30,000.00	861.00	912.00				28,227.00
12	DIONILIA ZORRILLA	025-0009672-8	200-01-9603798317	Conserje	Area el seib	Unap Pedro Sanchez	5,000.00	143.50	152.00				4,704.50
13	MILOSY ARACEUS BAEZ APONTE	025-0032466-6	200-01-9603883495	Aux. de Enferme	Area el seib	Unap Cañada del Agu	10,000.00	287.00	304.00				9,409.00
14	CARMEN DOLORE GARCIA	023-0075496-3	200-01-9604074136	Conserje	Area el seib	Unap Villa Guerrero	5,000.00	143.50	152.00				4,704.50
15	CANDIDA DE LA CRUZ	065-0019411-0	200-01-9604074312	Conserje	Area el seib	Unap Los Franceses	5,000.00	143.50	152.00				4,704.50
16	CAROLIN FERNAN NIEVES CANELA	402-1825057-5	200-01-960-464357-	Digitadora	Area el seib	Gerencia de area	10,000.00	287.00	304.00				9,409.00
17	LUCIA DE JESUS	029-0007400-2	200-01-960484399-2	Conserje	Area el seib	Unap el cedro de mich	5,000.00	143.50	152.00				4,704.50
18	CESAR ORLANDO MORALES VASQUEZ	029-0019287-9	200-019605119375	Sereno	Area el seib	Unap la Mina	5,000.00	143.50	152.00				4,704.50
19	ANTONIO HERNANDEZ	025-0015700-9	960-568666-3	Vigilante	Area el seib	Unap Magarin	5,000.00	143.50	152.00				4,704.50
20	DEMETRIO MEDINA	029-0009483-6	960-5817459	Vigilante	Area el seib	Unap el cerrito	5,000.00	143.50	152.00				4,704.50
21	VIRGIA SANTANA MENDOZA	029-0016683-2		Conserje	Area el seib	Unap La Gina	5,000.00	143.50	152.00				4,704.50
22	VANESSA MERCEDES BAEZ GIRONA	402-4998424-2		Secretaria	Area el seib	Gerencia de area	10,000.00	287.00	304.00				9,409.00
TOTAL NOMINA E							177,835.00	5,103.86	5,406.18	0.00	0.00		167,324.95





REGION V
C/COLON No.28, CENTRO DE LA CIUDAD
SAN PEDRO DE MACORIS, REPUBLICA DOMINICANA
RNC 430041793



NOMINA CORRESPONDIENTE AL 31 DE OCTUBRE AÑO 2024									
PERSONAL LA ROMANA	APPELLIDO	CEDULA	No. CUENTA	CARGO	DEPARTAMENTO	LUGAR PRESTA SERVICIO	SUETUO BRUTO	DEDUCCIONES	FECHA
1	SONIA MARGARIT HACEN MENOR	103-0005893-3	200022700174020	Conserje	Area Romar	Clinica Higuerol	5,000.00	143.50	152.00
2	ANGELA	026-0128058-5	200011101189535	Conserje	Area Romar	Clinica Maria Trinidad	5,000.00	143.50	152.00
3	FRANCISCA	026-0031430-2	200011101209541	Conserje	Area Romar	Unap Piedra Linda	5,000.00	143.50	152.00
4	SANDRA	026-0079070-9	200011101209567	Conserje	Area Romar	Unap Cucuena	5,000.00	143.50	152.00
5	ROGELIO	026-0039613-5	200011101235717	Sereno	Area Romar	Unap Los Mulos	5,000.00	143.50	152.00
6	WARDIN	026-0108716-2	200011101235720	Sereno	Area Romar	Clinica Maria Trinidad	5,000.00	143.50	152.00
7	ELSA DEONICIA	026-0045084-1	200011101292147	Lic Enfermería	Area Romar	Clinica Villa Hermosa	5,000.00	143.50	152.00
8	WANDA YUSIL	026-0141280-8	200011101318830	Aux. de Oficina	Area Romar	Clinica Villa Hermosa	5,000.00	143.50	152.00
9	ENMA	026-0039834-7	200011101326055	Conserje	Area Romar	UNAP Los Coco	5,000.00	143.50	152.00
10	CARLOS ANT.	295-0002936-7	200011101479656	Sereno	Area Romar	UNAP KM 14	5,000.00	143.50	152.00
11	FERMIN	026-0061107-9	200011101479481	Sereno	Area Romar	UNAP Luis J. Suarez	5,000.00	143.50	152.00
12	DINORA E.	026-0037001-5	200011101561205	Secretaría	Area Romar	Oficina area Romana	20,400.00	585.48	620.16
13	MARGARITO	026-0043627-9	200011101561218	Sereno	Area Romar	Oficina area Romana	5,000.00	143.50	152.00
14	RAMONA GERTRU	026-0044901-7	200011101630699	Aux de farmacia	Area Romar	Unap Luis J. Suarez	7,750.00	222.43	235.60
15	PROFECTA	065-0018087-9	20001110176884-6	Conserje	Area Romar	Unap Saona	5,000.00	143.50	152.00
16	DOMINGA	026-0079667-2	20001110176885-9	Promotora	Area Romar	Unap conal	5,000.00	143.50	152.00
17	MARIANO	026-0054441-1	20001210107826-4	Sereno	Area Romar	Unap villa verde	5,000.00	143.50	152.00
18	DAISY MARIA	026-0088812-6	200-01-960048617-0	Conserje	Area Romar	Unap villa verde	5,000.00	143.50	152.00
19	LIDIA S.	001-041442-3	200-01-960049850-5	Promotora de salud	Area Romar	Oficina area Romana	5,000.00	143.50	152.00
20	RAQUEL	026-0074489-6	200-03-960049850-6	Conserje	Area Romar	Oficina area Romana	5,000.00	143.50	152.00
21	FELICITA	103-0000358-8	200-01-960029984-0	Enfermera	Area Romar	Hosp. Guaymito	7,000.00	200.90	212.80
22	DEVI	026-0120654-9	200-01-960180785-8	Sereno	Area Romar	Unap la caleta	5,000.00	143.50	152.00
23	JOSEFA	026-0123563-9	200-01-960180786-2	Conserje	Area Romar	Unap la caleta	5,000.00	143.50	152.00
24	GLORIA	026-0135201-2	200-01-960180785-9	Blonillita	Area Romar	Hosp. Luis J. Suarez	11,000.00	315.70	334.40
25	FERNANDO ABAD	026-0119903-3	200-01-9603066262	Sereno	Area Romar	Unap caleta	5,000.00	143.50	152.00
26	JOSE	093-0014276-8	200-01-9603066261	Sereno	Area Romar	Unap Juan Pablo Duar	10,000.00	287.00	304.00
27	LUIS ALBERTO	402-4366450-1	200-01-9603066266	Sereno	Area Romar	Unap villa hermosa	10,000.00	287.00	304.00
28	FRANCIA	026-0036110-5	200-01-9603066264	Enfermera	Area Romar	Unap isla saona	17,936.00	514.76	545.25
29	INAGCIO	025-0013949-4	200-01-9603403019	Sereno	Area Romar	Unap isla hermosa 3	5,000.00	143.50	152.00
30	FRANKLIN ENRIQ	026-0098941-8	200-01-9603637189	Sereno	Area Romar	Unap pica piedra	10,000.00	287.00	304.00
31	ANA IRIS	026-0108536-4	200-01-9603798316	Conserje	Area Romar	CPN Villa hermosa	5,000.00	143.50	152.00
32	DANIEL	295-0000804-9	960-424751-5	Seguridad	Area Romar	Unap Cucuena	5,000.00	143.50	152.00
33	NORMAN D	402-2189542-4	960-525593-1	Sereno	Area Romar	UNAP Km 14	5,000.00	143.50	152.00
34	MANUEL ANTONIO	025-0010716-0	960-525592-9	SEIENO	Area Romar	Unap pica piedra	10,000.00	287.00	304.00
35	GRISEYDA JOSEFIN	026-0117059-6	960-5593763	Conserje	Area Romar	CPN Zona Franca	5,000.00	143.50	152.00
36	JOSE OMAR	026-0138616-8	960-5593764	Digitalor	Area Romar	Oficina area Romana	8,000.00	229.60	243.20
37	RAUL ANTONIO	026-0005032-8	960-6366118	Seguridad	Area Romar	Centro de Diagnostico	10,000.00	287.00	304.00
38	MOISES MANUEL	4023161422-9	960-6366119	Seguridad	Area Romar	Centro de Diagnostico	10,000.00	287.00	304.00
TOTAL NOMINA LA ROMANA							267,086.00	7,665.37	8,119.41
									1,512.45
									249,788.77

UIC. YUDELYT ABALLER

ADMINISTRADORA

DR. RICARDO JULIO ROMERO

DIRECTOR





SERVICIO REGIONAL DE SALUD
EST

SERVICIOS REGIONAL DE SALUD
REGION V
SAN PEDRO DE MACORIS, REPUBLICA DOMINICANA



RNC 430041793

NOMINA CORRESPONDIENTE AL 31 DE OCTUBRE AÑO 2024									
PERSONAL HIQUEY									
NOMBRE	APellido	CEDULA	No. CUENTA	CARGO	PARTAMENT	LUGAR PRESTA SERV	SUeldo BRUTO	PRODUCCIO NES	SUeldo NETO
1 INES BASTARDO	DE LOS SANTOS	026-0049514-3	200012700173872	Conserje	Area de	Clinica Pepe Rosario	5,000.00	143.50	152.00
2 TERESA	ESPINALES BAEZ	085-0008810-2	200012700174004	conserje	Area de	Unap Boca de Chayón	5,000.00	143.50	152.00
3 NICLAURY	RUIZ ORTIZ	028-0080705-5	200012700173982	Conserje	Area de	Unap Mamá Tingó	5,000.00	143.50	152.00
4 MARIA	PEREZ GUERRERO	028-0030235-4	200012700173924	Conserje	Area de	Clinica Los Santos	5,000.00	143.50	152.00
5 FULGENCIA	GUERRERO CIPRIAN	023-0006051-0	200011101326563	Enfermera	Area de	UNAP San Pedro	12,000.00	344.40	364.80
6 LUISA	RIO SANTANA	085-0004486-5	200011101420003	Conserje	Area de	UNAP Beneficio Higuey	5,000.00	143.50	152.00
7 CRISTINA	CARPIO	028-0107244-4	200011101479614	Conserje	Area de	UNAP Anamuyita	5,000.00	143.50	152.00
8 VITERBO	PAULINO ZORILLA	028-0044964-3	200011101479591	Sereno	Area de	UNAP Anamuyita	5,000.00	143.50	152.00
9 NICOLA	JACQUEZ JIMENEZ	028-0003392-6	200011101561276	Supervisora de	Area de	Oficina de area	6,000.00	172.20	182.40
10 ABRAMAN	NUÑEZ GUERRERO	028-0065690-8	200011101619571	Enc. de farmaci	Area de	Oficina de area	18,000.00	516.60	547.20
11 FIOR DALIZA	POLANCO	028-0042397-8	200-01-960048616-3	Conserje	Area de	unap los Rosales	5,000.00	143.50	152.00
12 SANTA E.	GUERRERO RODRIGUEZ	028-0003008-8	200-01-9601807688-1	Conserje unap	Area de	unap la malena	5,000.00	143.50	152.00
13 JOSEFA	GENAO CASTILLO	028-0070552-3	200-01-9601807855	Conserje	Area de	Unap Villa cero	5,000.00	143.50	152.00
14 RAMON	LARAS PINALES	028-0018469-5	200-01-9603060891	Sereno	Area Higuey	unap cañada honda	5,000.00	143.50	152.00
15 MELANIA	LOPEZ DE MORLA	026-0084140-3	200-01-9603060892	Conserje	Area Higuey	CPN San Martín	5,000.00	143.50	152.00
16 GLENNY	BERRY	023-0078294-9	200-01-960307084-2	Enfermera	Area Higuey	Hospital de veron	14,000.00	401.80	423.60
17 FRANCISCA	CASTILLO DE SANTANA	028-0070548-1	200-01-9603883499	Conserje	Area Higuey	Unap San Francisco	5,000.00	143.50	152.00
18 MARIA ALEXANDRI	SOLANO PIMENTEL	001-765467-3	200-01-9605119376	Conserje	Area Higuey	Unap San Pedro	5,000.00	143.50	152.00
19 JOSE MANUEL	DE LEON ROJAS	028-004109-2	960-5354299	Seguridad	Area Higuey	Unap Poltutur	5,000.00	143.50	152.00
20 LAUTERIO	CASTILLO CARABALLO	028-0025002-5	960-5505583	Seguridad	Area Higuey	CPN Santana	5,000.00	143.50	152.00
21 STEPHANIE	JUAN	028-0109126-1	960-5518545	Conserje	Area Higuey	Unap Villa cero	5,000.00	143.50	152.00
22 ROSAINA	VIDO URBABEZ	028-0082734-1	960-5881621	Conserje	Area Higuey	Unap laguna de Nisib	5,000.00	143.50	152.00
23 DOMINGA	MOTA PACHE	028-80346195	960-7088303	Conserje	Area Higuey	Cpn Los Platanillo	5,000.00	143.50	152.00
TOTAL HIQUEY							145,000.00	4,161.50	4,408.00

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UC YUDELEY JARALERA
ADMINISTRADORA

DR. RICARDO TULLO
DIRECTOR

TOTAL NOMINA A PAGAR 1,428,662.36