



Servicio Nacional de Salud
SERVICO REGIONAL DE SALUD ESTE
Nómina Interna Empleados



Correspondiente al mes de Marzo del año 2025

Reg. No.	Datos Personales		Departamento	Funcion	Estatu	Grupo Ocupacional	Fecha de Inicio del contrato		Sueldo Bruto (RD\$)	Seguro de Pension (R.97%)		Riesgos Laborales (1.3%) (27)	Seguro de Salud (L.83%) (3)		Registro Dependientes Adicionales (4)	IMPUESTO SOBRE LA RENTA	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)
	Nombre	Apellido					Desde	Hasta		Empleado (2.97%)	Patronal (7.10%)		Empleado (0.83%)	Patronal (7.09%)				Deducción Empleado	Aportes Patronal	
1	PALLINO	LUIS	Clinica Quirogya	Vigilante	Contratado	I	8/5/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
2	PETRONIA ALT.	PAVANO	Clinica Anguila	Conserje	Contratado	I	02/01/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
3	RUTH PRISCILA	PEREZ	Clinica Quirogya	Aux. Farmacia	Contratado	III	01/03/2007		3,400.00	528.08	1,306.40	239.20	559.36	1,304.56	1,190.12		5,127.72	1,087.44	6,215.16	17,312.56
4	MARCELINO	GUZMAN	Clinica El Puerto	Servicio	Contratado	I	25/06/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	285.50	1,365.50	4,704.50
5	ANA MEJDES	DE LA CRUZ	Clinica Barrio Blanco	Conserje	Contratado	I	01/06/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	285.50	1,365.50	4,704.50
6	FRANCISCA	ROMAUCHO SORIANO	Clinica Guayabal	Conserje	Contratado	I	27/7/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	285.50	1,365.50	4,704.50
7	SIMONA	REGIERO HERNANDEZ	Clinica Honduras	Conserje	Contratado	I	02/07/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
8	LEONEL	DE LA CRUZ HERNANDEZ	Clinica Honduras	Servicio	Contratado	I	02/07/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
9	JUAN JOSE	JUAN JEAN	Unap Barrio Esperanza	Servicio	Contratado	I	18/07/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
10	RAMON A.	REGIERO AQUINO	Unap Anguila	Servicio	Contratado	I	23/07/2007		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
11	MARIA DEL C.	MENDOZ	Clinica Porevite	Atencion al Usuario	Contratado	III	01/08/2007		7,000.00	200.90	487.00	81.00	212.80	496.30			1,496.00	413.70	1,911.70	6,596.30
12	ALEX	ROMANILEY	Clinica Porevite	Servicio	Contratado	I	13/09/2007		8,318.04	238.73	590.58	106.13	282.87	590.75			1,780.06	491.60	2,271.66	7,820.44
13	REYNA ISABEL	MORA DE A.	Clinica Barrio Unido	Bioanalista	Contratado	IV	11/09/2008		16,312.80	525.55	1,300.15	238.06	556.68	1,288.32			3,918.77	1,082.24	5,001.01	17,229.76
14	EVA	MARIO FERRERAS	Unap Uruel	Médico General	Contratado	IV	08/08/2007		26,551.01	822.46	2,034.65	372.54	871.17	2,031.78			6,132.60	1,693.63	7,826.23	26,963.38
15	JOSÉ	CAJAZAN CALMONA	UNAP Bar celinas	Servicio	Contratado	I	21/01/2008		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
16	BEATRIZ ALT	SEYERINO	Unap Barrio Blanco	Odontóloga	Contratado	IV	17/3/2008		24,000.00	688.80	1,704.00	312.00	778.60	1,701.60			5,138.00	1,418.40	6,554.40	22,581.60
17	CARMAD TORMAN	DE LOS SANTOS	unap Monte cosa	Enfermera Aux.	Contratado	III	1/4/2008		11,586.60	332.82	823.96	150.78	352.94	822.20			2,461.67	685.36	3,167.03	10,911.24
18	PERDIO	ZORNILIA	Unap Barrio Blanco	Servicio Clínico	Contratado	I	30/4/2008		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
19	FRANCISCO A	CASTRO R.	Atencion Regional	Audite de atencion	Contratado	III	01/08/2008		9,600.00	275.52	681.60	124.80	281.84	680.84			2,054.40	567.36	2,621.76	9,032.84
20	ODILE A.	MILIAN MCCABE	Unap porevite	Aux. de bioanalista	Contratado	III	01/09/2008		22,000.00	631.40	1,562.00	285.00	688.80	1,559.90	2390.24		7,088.24	1,300.20	8,388.44	20,668.80
21	JUANNA	MORA POLANCO	Unap Barrio Jagual	Conserje	Contratado	I	04/09/2008		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
22	ANA JULIA	MENDOZ BRITO	Unap Evangelina Rodriguez	Aux. Enfermera	Contratado	III	08/10/2008		11,000.00	373.10	923.00	169.00	385.20	921.70			2,782.00	795.30	3,550.30	12,231.70
23	YANILISE E.	ASTACDO PERA	Clinica Regional	Conserje	Contratado	I	19/01/2009		8,650.00	231.04	671.55	104.65	244.72	570.75	1190.12		2,912.82	475.76	3,388.58	7,574.25
24	UPYRANO	CAUDRON	Clinica Santa Fe	Servicio	Contratado	I	01/07/2009		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
25	FRANCISCO DE J.	MATCH CASTRO	Atencion Regional	Audite de atencion	Contratado	III	01/07/2009		9,600.00	275.52	681.60	124.80	281.84	680.84			2,054.40	567.36	2,621.76	9,032.84
26	YERVIS NOBENS	POCHE F.	Clinica Quirogya	Secretaria	Contratado	II	01/08/2009		8,000.00	229.60	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
27	JOAQUIN	EUSEBIO	Clinica Cayuca	Servicio	Contratado	I	01/12/2009		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
28	NOA SANCHEZ	CABERNA	Clinica Porevite	Conserje	Contratado	I	04/02/2010		8,000.00	229.60	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
29	BERYVENIO	BUSTAMANTE GUZMAN	Dpto. Publicidad	Diagramador	Contratado	III	02/06/2010		6,000.00	172.20	426.00	78.00	182.40	425.40			1,284.00	354.80	1,638.80	5,645.40
30	VICTOR	MATEA	Unap Quirogya	Servicio	Contratado	I	02/06/2011		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
31	ESTHER	HINOJOSA	Unap Porevite	Laboratorio	Contratado	IV	05/10/2012		11,312.00	382.05	945.15	173.06	404.68	843.82			2,848.77	786.74	3,635.51	12,525.28
32	ANA LUISA	JEAN JOSEPH	unap Monte rosa	Conserje	Contratado	I	07/04/2012		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
33	FRIDIAN	VALDEZ LORENZO	Centro de Diagnostico	Sonografista	Contratado	IV	02/01/2013		30,000.00	861.00	2,130.00	390.00	812.00	2,127.00			6,420.00	1,773.00	8,193.00	28,227.00
34	CARY ROSA MAY	SANTANA JARALES	unap San Martin de porlas	Enfermera	Contratado	III	01/04/2015		8,000.00	229.60	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
35	MARIA ALT	POLANCO	Unap Quirogya	Conserje	Contratado	I	02/09/2014		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
36	VIOLETTIS	FLEMING HODGE	unap celinas	Conserje	Contratado	I	01/11/2014		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
37	LUCETTE	ARREIZA GARCIA	Unap San Martin de Porre	Conserje	Contratado	I	02/05/2015		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
38	BAUTIA E.	JOSÉ CHIRACO	Unap celinas	Conserje	Contratado	I	01/06/2015		3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50

39	BASILIO	CALDERON MEDINA	Unap Centro Junior	Sereno	Contratado	I	02/02/2016	5,000.00	143.50	365.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
40	MELCORA VILLAS	UNAHES	Unap Brasil	Entrenadora	Contratado	III	01/02/2016	8,000.00	229.80	596.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
41	MARIA	NIQUES MARTE	Unap Jabo Dolo	Consejera	Contratado	I	01/04/2014	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
42	MARGERES	DANIEL DELGADO	Unap Honduras	Consejera	Contratado	I	06/02/2014	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
43	DANIO FRANCISCO	PIE BLAKE	Unap Venezuela	Sereno	Contratado	I	01/07/2016	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
44	ALVAROCA MEDICA	SEVILUS	Unap Ecuador	Consejera	Contratado	I	01/07/2016	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
45	ROSSELY	SERINA HERNANDEZ	Unap So. Mexico	Consejera	Contratado	I	01/02/2017	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
46	GRINCO MADRIGAL	GRACIA	Unap para de guria	Sereno	Contratado	I	1/7/2017	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
47	HECTOR MQUEL	A.MORANO	unap Eban Rodriguez	Seguridad	Contratado	I	1/4/2018	6,000.00	172.20	428.00	78.00	182.40	425.40			1,284.00	354.60	1,638.60	5,645.40
48	ESTELIN MARIA	LACORTALES	unap el puerto	Previdencia	Contratado	II	1/4/2018	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
49	MARTENS RAMONA	QUEVEDO ENCARNACION	Unap Don Juan	Medico Asistente	Contratado	IV	18/1/2018	30,000.00	881.00	2,130.00	390.00	912.00	2,127.00			6,420.00	1,773.00	8,193.00	28,227.00
50	ULTRAMIA	MADRIGAL TEBDA	Unap Guaymra	Consejera	Contratado	I	1/7/2018	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
51	HECTOR MANUEL	POLANCO	Monte Coca	Medico Asistente	Contratado	IV	1/4/2019	30,000.00	881.00	2,130.00	390.00	912.00	2,127.00			6,420.00	1,773.00	8,193.00	28,227.00
52	RAMON	DEL	Oficina de res	Llevedor a sereno	Contratado	I	02/04/2019	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
53	JACINTO	CORTISA	Unap carapayza	Sereno	Contratado	I	31/08/2019	6,000.00	186.55	461.50	84.50	197.60	460.85			1,381.00	384.15	1,775.15	6,115.65
54	YENIAU	GUERRERO MENDEZ	Unap Alvaran	Consejera	Contratado	I	01/02/2019	4,200.00	114.80	284.00	52.00	121.60	283.60			866.00	238.40	1,052.40	3,763.60
55	FLORE MARIA	SALICHE	Centro de Diagnostico	Consejera	Contratado	I	02/01/2020	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
56	JEANINA	CASTILLO M/ROZ	Unap barrio Unah SPN	Consejera	Contratado	I	04/02/2020	8,000.00	229.60	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
57	MASILLON	BEJAMIN	Unap Margrita	Sereno	Contratado	I	1-Nov-20	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
58	ELMER ELAWE	DE LA CRUZ CASTRO	Unap pedro Pablo carlon	Asa de farmacia	Contratado	III	21-nov-2021	12,000.00	344.40	852.00	158.00	364.80	850.80			2,568.00	709.20	3,277.20	11,290.80
59	SANTA	MEDINA	Unap para pecadora	Consejera	Contratado	I	21-nov-2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
60	POHITHO	ZORRILLA	Oficina Regional	Sereno	Contratado	I	21-nov-2021	10,000.00	287.00	710.00	130.00	304.00	709.00			2,140.00	591.00	2,731.00	9,409.00
61	AMA	SOLANO	Unap para pecadora	Consejera	Contratado	I	21-nov-2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
62	ROLANDO BREGGINO	PASCUAL	unap Monte Coca	Sereno	Contratado	I	4/1/2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
63	GUILLELMO	BAUTISTA RAMINEZ	unap Alajuelita bas	Sereno	Contratado	I	4/1/2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
64	SOMAX YHIN	GUILLEN	Puerto Berto	Sereno	Contratado	I	5/1/2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
65	EMILY PATRICIA	RODRIGUEZ CORTISA	General de area	Asistente de Informacion	Contratado	I	6/1/2021	8,000.00	229.80	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
66	DOROTO	DE LA CRUZ CARASCO	Dpto de Oronotologia	Seguridad	Contratado	I	1/30/2021	7,000.00	200.90	497.00	91.00	212.80	488.30			1,498.00	413.70	1,911.70	6,596.30
67	ROBERTO ANTONIO	DE LA CRUZ MOYA	Oficina Regional	Chefe	Contratado	I	1/10/2021	18,000.00	516.80	1,278.00	234.00	547.20	1,276.20			3,882.00	1,063.80	4,945.80	16,936.20
68	MARCO	MARTINEZ	Unap Via Fero	Seguridad	Contratado	I	1/11/2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
69	JOS ANIBAL	FELIANDICO DANIEL	Unap Palmar	Seguridad	Contratado	I	1/12/2021	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
70	MICHEL	M/ELIZ MAZANA	Oficina Regional	Seguridad	Contratado	I	1/12/2021	7,000.00	200.90	497.00	91.00	212.80	488.30			1,498.00	413.70	1,911.70	6,596.30
71	HIPOLITO	TOLUENINO	Unap Via Fero	Seguridad	Contratado	I	8/3/2022	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
72	STALVIN	ACOSTA	Oficina Regional	Seguridad	Contratado	I	1/8/2022	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
73	MANUEL DE JESUS	LONA	Oficina Regional	Seguridad	Contratado	I	1/11/2022	7,000.00	200.90	497.00	91.00	212.80	488.30			1,498.00	413.70	1,911.70	6,596.30
74	ANGIA	RODRIGO JAYER	Unap Santa Fe	Consejera	Contratado	I	1/12/2022	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
75	ADA	PIREZ NATIVA	Unap las Goulter	Consejera	Contratado	I	1/3/2023	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
76	ESTERANA	MELLA WILLIAMS	CON DCS Comand	Consejera	Contratado	I	1-4-2023	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
77	ROSIA	HERNANDEZ	CON Turpinas	Consejera	Contratado	I	03/10/2023	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
78	SABRILYNIS MARIA	SANTANA JIMENEZ	CON Santa Clara	Consejera	Contratado	I	01/09/2024	6,000.00	172.20	428.00	78.00	182.40	425.40			1,284.00	354.60	1,638.60	5,645.40
79	TULLIO	NAVAREDO	CON Revuear	Sereno	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
80	ANGELA ALT	VALINZUELA	CON Buen Pastor	Consejera	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
81	PASCUALIA ESTIVANUA	MARCIDENA BABINO	CON Las Piedras	Consejera	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
82	MAURITZA	GONZALEZ PILAS	CON VILLA FABO	Consejera	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
83	JUAN ANTONIO	TYRREY DAVINIAN	Centro de Diagnostico SPN	Sereno	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
84	ANTILINDA ENFERMERA	CANDUJARO DIAZ	Centro de Diagnostico SPN	Consejera	Contratado	I	01/07/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
85	CARMEN MARTINA	BAUTISTA O	Unap JAPON	Consejera	Contratado	I	01/09/2024	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
86	MAIOLE	BEVIRA DE LA CRUZ	Unap barrio Unah SPN	Seguridad	Contratado	I	02/01/2025	6,000.00	172.20	428.00	78.00	182.40	425.40			1,284.00	354.60	1,638.60	5,645.40
87	BEJANINA	VALDEZ MARIA	CON CAMARA JUNCO	Consejera	Contratado	I	01/02/2025	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
88	ROGERIS HERRERA	ORTEY DE LA CRUZ	CON EL PRIMA	Consejera	Contratado	I	03/02/2025	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
89	JUANITA LUCRECIA	WICKS DAVID	CON BATEI AMETLINA	Consejera	Contratado	I	03/02/2025	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
90	CARABEINI	SANTANA P	Clina Margrejo	Asa de enfermeria	Contratado	III	8/2/2007	1,178.00	338.26	836.81	153.22	356.29	835.63			2,522.20	696.65	3,218.78	11,089.45
91	SOLINDA	MOTA DE SALAS	Clina Yungaba	Consejera	Contratado	I	04/03/2007	3,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
92	MARIA	NOJARCO	Clina El valle	Consejera	Contratado	I	27/2/2007	7,000.00	200.90	497.00	91.00	212.80	488.30			1,498.00	413.70	1,911.70	6,596.30
93	INIRCKA A	AGUIÑO JAYER	Clina El Valle	Consejera	Contratado	III	02/07/2007	11,786.00	338.26	836.81	153.22	356.29	835.63			2,522.20	696.65	3,218.78	11,089.45

94	ZENOYA	TRINIDAD MARTINEZ	Vila Nuevo	Comercio	Contratado	I	18/07/2007	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
95	MARITTE EASL	VASQUEZ	Ciudad zona	Chicler	Contratado	I	21/07/2007	8,000.00	229.50	568.00	104.00	243.20	567.20					1,712.00	472.90	2,184.90	7,527.20
96	JOILEX	CASABO	Utiag Oficina	Servicio	Contratado	I	01/10/2007	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
97	ELISA ALBIOGA	ZORRILLA	URUA Puntal de Guana	Comercio	Contratado	I	21/02/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
98	CARMEN	DE LA CRUZ TORREZ	Utiag La Chica	Comercio	Contratado	I	17/1/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
99	VACIHELIN	CASTILLO MONSIEIRO	Utiag la Javile	Comercio	Contratado	I	01/05/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
100	VARELA	GOÑMEZ REYES	Utiag la plaza	Comercio	Contratado	I	01/07/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
101	RUBENAYANA	GOYALE VEGA	Utiag la plaza	Materiales edificio	Contratado	IV	01/09/2008	20,000.00	574.00	1,420.00	290.00	608.00	1,418.00					4,280.00	1,182.00	5,462.00	18,818.00
102	II	RIKCON COLIN	Utiag la plaza	Industria	Contratado	III	01/09/2008	7,000.00	200.90	497.00	91.00	212.80	488.30					1,498.00	413.70	6,596.30	21,911.70
103	RAVAL	GOONZALIZ	Utiag las 15 Hubs Mayor	Servicio	Contratado	I	07/11/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
104	CARMEN MARIEL	LOPEZ	Oficina zona	Previsiones de salud	Contratado	II	01/01/2009	6,500.00	198.03	498.90	88.70	208.76	468.21					1,478.60	407.79	1,884.39	6,492.21
105	YOLAIKAY	LORENZO ARETUI	Aut. de enfermeria	Aut. de enfermeria	Contratado	III	01/02/2009	9,000.00	258.35	638.10	117.00	273.60	638.10					1,926.00	531.50	2,457.50	8,499.10
106	TABIA MARIA	GOONZALIZ	Hospital al antic	Farmacologia	Contratado	IV	01/02/2009	18,400.00	528.08	1,306.40	239.20	559.36	1,304.56					3,937.60	1,087.44	5,025.04	17,312.56
107	IBRAIL	VASQUEZ ALEXANDER	Gerencia de zona	Servicio	Contratado	I	01/11/2009	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
108	GAUDY	CHIKONOTOMO	Utiag oficina	Comercio	Contratado	I	01/11/2011	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
109	SAMUEL CRISTINO	SALAZAR SOA	Gerencia de zona	Tecnico de informatica	Contratado	III	7/11/2012	30,000.00	861.00	2,130.00	380.00	912.00	2,127.00					6,420.00	1,773.00	8,193.00	28,227.00
110	RICIARDO	SANTANA PAULILA	Gerencia de zona	Muestreo	Contratado	I	1/4/2012	7,000.00	200.80	497.00	81.00	212.80	486.30					1,498.00	413.70	1,911.70	6,598.30
111	FRANCISCA	REYES LOPEZ	Utiag Marquichu	Comercio	Contratado	I	1/10/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
112	MAOLAN	INABENZ	Utiag plabanga	Comercio	Contratado	I	1/10/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
113	DOLICE MARIA	DOMINGUEZ HERA	Utiag Km 15	Comercio	Contratado	I	1/10/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
114	IRMA ORIBEL	REYES FELICIANO	Utiag la Sierra	Comercio	Contratado	I	1/10/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
115	RAVAL	EL OJO POLICIA	Utiag plabanga	Servicio	Contratado	I	1/11/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
116	JILDO ALDRANO	DUAZ ACORTA	Utiag Magua	Servicio	Contratado	I	1/12/2012	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
117	JUAN	JAVIER	Utiag jalgua	Servicio	Contratado	I	1/8/2013	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
118	INSAIL	GARCIA SEVERINO	Utiag yotia buena	Servicio	Contratado	I	1/2/2014	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
119	LEIR ABELA	DOMOTHO VASQUEZ	Gerencia de zona	Diagrama	Contratado	I	2/2/2014	10,000.00	287.00	710.00	130.00	304.00	709.00					2,140.00	591.00	2,731.00	8,409.00
120	CAROLIN HERNANDA	INIVIS CANILA	Gerencia de Area	Diagrama	Contratado	I	2/2/2015	10,000.00	287.00	710.00	130.00	304.00	709.00					2,140.00	591.00	2,731.00	8,409.00
121	ANA MARIA	VASQUEZ SANTANA	Ciudad las 200	Comercio	Contratado	I	01/05/2017	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
122	PAULILA	DUAZ DIAZ	Ciudad el Guari	Comercio	Contratado	I	14/08/2009	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
123	YINERO MORENTO	LEONARDO	Utiag el centro del arbo	Servicio	Contratado	I	01/01/2011	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
124	AMPAIRO	MOJICA	Centro de zona Villa Guernro	Comercio	Contratado	I	01/01/2011	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
125	SORINA ELIANA	PALEDES MARTINEZ	Utiag las guajulas	Comercio	Contratado	I	01/04/2016	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
126	LIONIDAS	MOTA DE LA CRUZ	Utiag las guajulas	Comercio	Contratado	I	01/09/2016	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
127	ROSANIELA	ROBLANO	Utiag las tocas	Materiales pint	Contratado	IV	1/2/2018	28,000.00	803.60	1,998.00	384.00	851.20	1,995.20					5,982.00	1,654.80	7,636.80	26,345.20
128	YATAYANA ROSANA	ACOLINO	Gerencia de zona Sebo	Aut. de Electrica	Contratado	III	1/2/2018	9,815.00	282.26	696.29	127.86	286.98	667.30					2,104.69	561.25	2,665.94	8,253.75
129	ANGELINA	PELOTERO	Utiag la mina	Aut. de Electrica	Contratado	I	9/1/2018	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
130	CONYANNY	ZORRILLA BEBAS	Gerencia de zona	Aut. de Electrica	Contratado	III	11/1/2020	30,000.00	861.00	2,130.00	390.00	912.00	2,127.00					6,420.00	1,773.00	8,193.00	28,227.00
131	TRONILA	ZORRILLA	Utiag Taba Sanluis	Comercio	Contratado	I	3/1/2021	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
132	MARCOY AKATILIS	BAEZ ANAYTE	Utiag Cañada del Agua	Aut. de enfermeria	Contratado	III	7/1/2021	10,000.00	287.00	710.00	130.00	304.00	709.00					2,140.00	591.00	2,731.00	8,409.00
133	CARLOS DOLORES	GARCIA	Utiag Villa Guernro	Comercio	Contratado	I	1/9/2021	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
134	CARMENA	DE LA CRUZ	Utiag Prensos	Comercio	Contratado	I	1/9/2021	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
135	LILICA	DE JESUS	Utiag el centro de mchico	Comercio	Contratado	I	1/5/2022	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
136	CESAR ORLANDO	MORALIS VASQUEZ	Utiag la Mina	Servicio	Contratado	I	1/7/2022	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
137	ANTONIO	HERNANDEZ	Utiag Maguen	Seguridad	Contratado	I	1/2/2023	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
138	DEBARTIDO	MELINA	Utiag El Centro	Servicio	Contratado	I	1/4/2023	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
139	VIRGINIA	SANTANA MONDOZA	Utiag la Gota	Comercio	Contratado	I	1/6/2024	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
140	SORINA MAMORITA	HACEN MENOR	Ciudad Tlaporal	Comercio	Contratado	I	25/06/2007	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
141	ANGELA	MATTEO VILLAR	Ciudad Santa Trinidad	Comercio	Contratado	I	01/11/2007	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
142	FRANCISCA	NOLANCO	Utiag Pacha Linda	Comercio	Contratado	I	01/02/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
143	SANIRA	CISNEROS PAVIANO	Utiag Camana	Comercio	Contratado	I	14/12/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1,365.50	4,704.50
144	BRODIO	SOLANO SILVESTRE	Utiag Los Molles	Servicio	Contratado	I	01/10/2008	\$5,000.00	143.50	355.00	65.00	152.00	354.50					1,070.00	295.50	1	

146	ELSA DOMICA	MELCHIS ORTIZ	Cinec Higuerá		Contratado	IV	3/8/2009	10,000.00	287.00	710.00	130.00	304.00	708.00			2,140.00	591.00	2,731.00	9,409.00
147	WANDA YSIEL	DIL ROSARIO	Umap Villa Hermosa	Asa. de Oficiales	Contratado	III	01/02/2010	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
148	ENNA	DE LOS BANTOS	UNAF Los Coco	Comenye	Contratado	I	01/04/2010	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
149	CARLOS ANT	CORDONES	UNAF KM 14	Servicio	Contratado	I	01/07/2012	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
150	TERCIN	ELDO	UNAF Lm J Suarez	Servicio	Contratado	I	01/09/2012	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
151	DENORA E	RAMIREZ DE LA CRUZ	Cineca una Romanca	Secretaria	Contratado	II	01/05/2014	20,400.00	585.48	1,448.40	265.20	620.18	1,448.36			4,395.80	1,205.64	5,671.24	19,184.36
152	MARGARITO	CIERTO ROSARIO	Cineca Villa Hermosa	Servicio	Contratado	I	01/03/2014	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
153	RAMONA CECILINDIS	HENRY B.	Umap Lm J Suarez	Asa. de farmacia	Contratado	III	01/10/2014	7,250.00	222.43	550.25	100.75	235.80	548.48			1,658.50	458.03	2,116.53	7,291.98
154	PROYECTA	ACOSTA HERMAN	Umap Suana	Comenye	Contratado	I	01/10/2016	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
155	DONNINA	MEJIA	Umap conati	Procurador	Contratado	II	01/12/2016	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
156	MARIANO	ANTONIO MARTI	Umap villa verde	Servicio	Contratado	I	01/11/2015	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
157	DARY MARLA	DE LEON FELIX	Umap villa hermosa	Comenye	Contratado	I	1/8/2017	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
158	LIDA S.	BORMON	Oficina una Romanca	Procurador de salud	Contratado	II	1/11/2017	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
159	RAQUEL	RIVERA GONZALEZ	Oficina una Romanca	Comenye	Contratado	I	1/11/2017	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
160	FELICITA	AGUSTIN MIGUEL	Umap Chayotale	Edificmen	Contratado	III	1/3/2018	7,000.00	200.90	487.00	91.00	212.80	496.30			1,498.00	413.70	1,911.70	6,588.30
161	PERVI	SIL VESTRE DE LA CRUZ	Umap la esbata	Servicio	Contratado	I	1/11/2019	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
162	XOKEZA	PATULA	Umap la esbata	Comenye	Contratado	I	1/1/2019	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
163	GLORIA CECILIANA	JIMENEZ MEDINA	Umap Lm J Suarez	Idiandata	Contratado	IV	1/2/2019	11,000.00	315.70	781.00	143.00	334.40	779.80			2,354.00	650.10	3,004.10	10,348.90
164	FERNANDO ALMO	GREGORIO SOROKONIS	Umap esbata	Servicio	Contratado	I	01/07/2019	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
165	XOKE	ANIAL	Umap Juan Pablo Duarte	Servicio	Contratado	I	01/10/2019	10,000.00	287.00	710.00	130.00	304.00	709.00			2,140.00	591.00	2,731.00	9,409.00
166	LUIS ALBERTO	YAN	Umap villa hermosa	Servicio	Contratado	I	01/10/2019	10,000.00	287.00	710.00	130.00	304.00	709.00			2,140.00	591.00	2,731.00	9,409.00
167	FRANCIA	CARABALLO	Umap isla nueva	Edificmen	Contratado	III	01/10/2019	10,000.00	514.76	1,273.46	233.17	545.25	1,271.66			3,038.30	1,080.02	4,898.32	16,875.98
168	INACIO	MARALEIS	Umap villa hermosa 3	Servicio	Contratado	I	01/02/2021	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
169	FRANCIN ENRIQUE	RAMIREZ DE LA CRUZ	Umap pda pedra	Servicio	Contratado	I	04/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00			2,140.00	591.00	2,731.00	9,409.00
170	ANA RIS	MEJIA	Umap villa hermosa	Comenye	Contratado	I	06/01/2021	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
171	DANIEL	RAMON MARTI	Umap Cuama	Seguridad	Contratado	I	01/11/2021	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
172	NORMAN D	SUAREZ BERHUFTE	UNAF Km 14	Servicio	Contratado	I	1/10/2022	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
173	MANUEL ANTONIO	LEONARDO	Umap pda pedra	BERINO	Contratado	I	1/10/2022	10,000.00	287.00	710.00	130.00	304.00	709.00			2,140.00	591.00	2,731.00	9,409.00
174	GERLETO JOSEFINA	MARTINEZ RIVES	CPY Zona Frases Romanca	Comenye	Contratado	I	1/2/2023	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
175	XOKE OMAR	CELANO RIVIS	Oficina una Romanca	Idiandata	Contratado	I	1/2/2023	8,000.00	229.80	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20
176	PAUL ANTONIO	CONCEPCION	Centro Bapagatido	Seguridad	Contratado	I	1/10/2023	10,000.00	287.00	710.00	130.00	304.00	708.00			2,140.00	591.00	2,731.00	9,409.00
177	MODEST MARTEL	PALESON	Centro Bapagatido	Seguridad	Contratado	I	3/10/2023	10,000.00	287.00	710.00	130.00	304.00	708.00			2,140.00	591.00	2,731.00	9,409.00
178	INIS HASTARDO	DIE LOS SANTOS	Cineca Type Bicoate	Comenye	Contratado	I	01/06/2007	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
179	THELISA	ESPAÑALES DIAZ	Umap Bicoa de Chavón	Comenye	Contratado	I	02/07/2007	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
180	NECARY	RUIZ ORTIZ	Umap Melañ Tugale	Comenye	Contratado	I	16/07/2007	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
181	MARLA	PIERRE GUERRERO	Cineca Los Sotón	Comenye	Contratado	I	01/08/2007	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
182	TELEGENCIA	GUERRERO CERRAN	UNAF San Pedro	Edificmen	Contratado	III	01/02/2010	12,000.00	344.40	852.00	156.00	364.80	850.80			2,568.00	709.20	3,277.20	11,290.80
183	LILIANA	BLIO SANTANA	UNAF Bicoate Higuerá	Comenye	Contratado	I	01/11/2010	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
184	CERITINA	CAIRO	UNAF Anamoyita	Comenye	Contratado	I	01/08/2012	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
185	VITIRIKO	PAULINO ZORRILLA	UNAF Anamoyita	Servicio	Contratado	I	01/08/2012	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
186	NECICA	JACQUEZ JIMENEZ	Oficina de asa	Supervision de produccion	Contratado	II	01/01/2012	6,000.00	172.20	426.00	78.00	182.40	426.40			1,284.00	354.60	1,638.60	5,645.40
187	ABRAHAM	NIRREZ GUERRERO	Oficina de asa	Enc. de Bimanta	Contratado	IV	01/05/2014	18,000.00	516.80	1,278.00	234.00	547.20	1,278.20			3,852.00	1,003.80	4,915.80	16,838.20
188	IVON DIAZA	POLANCO	Umap las Rosetas	Comenye	Contratado	I	1/2/2017	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
189	SANTA E	GUERRERO RODRIGUEZ	Umap la mofeta	Comenye uap la mofeta	Contratado	I	1/4/2018	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
190	JOSEFA	GINO CASTILLO	Umap Villa octro	Comenye	Contratado	I	1/02/2018	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
191	RAKON	LARAS PRALIS	Umap esbata pedra	Servicio	Contratado	I	1/04/18	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
192	MELIANA	Lopez DE MORLA	CPY San Mateo	Comenye	Contratado	I	1/06/18	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
193	QUELVY	PEREY	Hospital de venia	Edificmen	Contratado	III	6/1/2020	14,000.00	401.80	994.00	182.00	425.60	992.60			2,898.00	827.40	3,823.40	13,172.60
194	FRANCICA	CASTILLO DE SANTANA	Umap San Francisco	Comenye	Contratado	I	7/1/2021	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
195	MARIA ALEXANDRA	SCALAN JIMENITE	Umap San Pedro	Comenye	Contratado	I	1/9/2022	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
196	JOSE MANUEL	DE LEON ROSAS	Umap Pedur	Servicio	Contratado	I	1/11/2022	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
197	LADYREIS	CASTILLO CARABALLO	CPY Suana	Seguridad	Contratado	I	2/1/2023	5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50

198	STEPHANIE	JUAN	Umap Villa zero	Contrate	Contratado	1	21/2023		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
199	BROKANA	VILLO LIRIAUEZ	Umap Laguna de Nishon	Contrate	Contratado	1	1/5/2023		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
200	DOMINICA	MOTA PACHE	Umap Las Platanos	Contrate	Contratado	1	1/5/2024		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
201	FLORENTINO	ROJAS DE LA CRUZ	Umap el Binal	Seguridad	Contratado	1	1/10/2024		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50
202	OSVALDO ANTONIO	CRUZ HERAS	Umap Las Pasaunas	Seguridad	Contratado	1	1/10/2024		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50

TOTAL GENERAL										#####	43,686.38	108,071.84	19,787.80	46,273.01	107,919.63	4,760.48	0.00	330,498.15	89,958.39	420,456.56	1,432,180.26
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Ivelisse Santana
 Contadora SRS
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Ricardo Romero
 Vicepresidente
 Administrador SRS
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 Director SRS ESTE