



Correspondiente al mes de ABRIL del año 2025

Servicio Nacional de Salud
SERVICIO REGIONAL DE SALUD ESTE

Nomina Interna Empleados



Reg. No.	DATOS PERSONALES		Departamento	Funcion	Estatus	Grupo Ocupacional	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguro de Pensión (9.97%)		Riesgos Laborales (1.3%) (2°)		Seguro de Salud (10.53%)		Registro Dependientes		IMPUESTO SOBRE LA RENTA	Subtotal TSS	Deducción Empleado	Total Retenciones y Aportes Patronal		Sueldo Neto (RD\$)
	Nombre	Apellido					Desde	Hasta		Empleado (2.87%)	Patronal (7.10%)	Empleado (3.04%)	Patronal (7.09%)	Adicional	Aportes Patronal	Sueldo Neto (RD\$)							
1	PALUÑO	LUIS	Clínica Oncología	Neumología	Contratado	I	8/2/2007		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
2	PETRONILLA AT.	JAYANO	Clínica Angélica	Geriatría	Contratado	I	02/01/2007		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
3	WIRTH PERICIA	PIREZ	Clínica Oncología	Asa. Farmacia	Contratado	III	04/03/2007		18,400.00	528.08	1,308.40	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	Clínica El Puerto	Servicio	Contratado	I	21/04/2007		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
5	ANA MERCEDES	DE LA CRUZ	Clínica Barrio Blanco	Contorno	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			
6	FRANCOCA	POLICARPO ESPARDO	Clínica Bioparal	Contorno	Contratado	I	27/7/2007		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
7	SABONA	PELLEIRO HERNANDEZ	Clínica Bonifacio	Servicio	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			
8	LEONIL	DE LA CRUZ HERNANDEZ	Clínica Bonifacio	Servicio	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			
9	LUAN ROSA	LUAN JUAN	Unip. Barry Espinosa	Servicio	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			
10	RAMON A.	PELOTERO AZUINO	Unip. Angélica	Servicio	Contratado	I	23/07/2007		7,000.00	200.90	497.00	91.00	212.80	486.30			1,498.00	413.70	1,911.70	6,588.30			
11	MARIA RIT. C.	MARQUEZ	Clínica Pavezir	Atención al Usuario	Contratado	III	01/08/2007		8,100.00	238.73	590.58	108.13	232.87	589.75			3,918.77	1,062.24	5,001.01	26,963.38			
12	ALEX	ROMERLY	Clínica Pavezir	Servicio	Contratado	I	11/09/2007		8,100.00	238.73	590.58	108.13	232.87	589.75			3,918.77	1,062.24	5,001.01	26,963.38			
13	REYNALDA EUREL	MONDA DE A.	Clínica Barrio Luján	Biología	Contratado	IV	11/09/2008		18,311.01	525.55	1,300.15	238.06	556.68	1,298.32			6,132.60	1,693.63	7,826.23	24,789.83			
14	EVA	MARTO FERRERAS	UNAP Luján	Medicina General	Contratado	IV	06/08/2007		28,693.01	822.46	2,034.65	372.54	871.17	2,031.78			9,170.00	2,481.67	11,651.67	40,911.24			
15	IDEE	CAJALAN CALABONA	UNAP Las Cañas	Servicio	Contratado	I	21/02/2008		5,000.00	143.50	355.00	65.00	152.00	354.50	2380.24		2,054.40	7,088.24	2,621.76	9,032.64			
16	BEATRIZ AT.	SILVERNO	UNAP Barrio Blanco	Oncología	Contratado	IV	12/3/2008		24,000.00	688.80	1,704.00	312.09	729.60	1,701.60			5,136.00	1,418.40	6,554.40	20,699.80			
17	CAROLINA TOROIAN	DE LOS SANTOS	Unip. Monte Rosa	Reflexología Asa.	Contratado	III	1/4/2008		11,984.60	332.82	823.36	150.76	352.64	822.20			1,070.00	295.50	1,365.50	4,704.50			
18	PERIDO	ZORRILLA	UNAP Barrio Blanco	Servicio Clínica	Contratado	I	30/4/2008		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
19	FRANCISCO A.	CALISTO B.	Almuerzo Regional	Atención al Empleado	Contratado	III	01/08/2008		8,600.00	275.52	681.60	124.80	291.84	680.64			2,054.40	567.36	2,621.76	9,032.64			
20	GRACIA A.	MARTIN MACQUE	Unip. Pavezir	Asa. de Biología	Contratado	III	01/09/2008		21,000.00	631.40	1,562.00	286.00	688.80	1,559.80	2380.24		7,088.24	2,054.40	9,142.64	30,699.80			
21	LUANA	MONICA POLANCO	UNAP Barrio Luján	Contorno	Contratado	I	01/09/2008		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	MARQUEZ BRITO	Unip. Evangelina Rodríguez	Asa. Enfermería	Contratado	III	08/09/2008		11,000.00	373.10	923.00	169.00	395.20	921.70			2,782.00	768.30	3,550.30	12,231.70			
23	WILSON E.	ALCORN HANA	Clínica Santa Fe	Servicio	Contratado	I	10/01/2009		6,000.00	231.04	571.55	104.65	244.72	570.75	1190.12		2,912.82	475.76	3,388.58	7,574.25			
24	IVARANO	CALEDON	Clínica Santa Fe	Servicio	Contratado	I	01/02/2009		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.	MARTIN CASTRO	Almuerzo Regional	Atención al Empleado	Contratado	III	02/02/2009		9,600.00	275.52	681.60	124.80	291.84	680.64			2,054.40	567.36	2,621.76	9,032.64			
26	VIRGENE NOELIAS	POCIE F.	Clínica Oncología	Secretaría	Contratado	II	02/06/2009		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	LUISERO	Clínica Clínica	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			
28	ROSAL SANCHOZ	CABRERA	Clínica Pavezir	Contorno	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	BIRIVINUDO	EUSTALMANT GUZMAN	Clínica Pulmología	Diagnóstico	Contratado	III	01/03/2010		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	Unip. Oncología	Servicio	Contratado	I	01/03/2011		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
31	ESTHER	MINOZOLA	Unip. Pavezir	Laboratorio	Contratado	IV	09/10/2012		13,311.01	382.05	945.15	173.06	404.68	943.82			2,848.77	766.74	3,635.51	12,555.26			
32	ANA JULIA	JEAN JOSEPH	Unip. Monte Rosa	Contorno	Contratado	I	01/04/2012		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
33	RODOLFO	VAREZ LORENZO	Centro de Diagnóstico	Neumología	Contratado	IV	02/01/2013		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			
34	CHAY ROYALMAY	SANTANA JAMALINA	Unip. San Martín de Porres	Enfermería	Contratado	III	02/04/2013		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 AT.	POLANCO	Unip. Oncología	Contorno	Contratado	I	01/06/2014		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
36	VICTORIAS	REININGA NOGUE	Unip. Bonifacio	Geriatría	Contratado	I	02/11/2014		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
37	LUCETTE	MARQUEZ GARCIA	Unip. San Martín de Porres	Contorno	Contratado	I	02/09/2015		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
38	BASILIA E.	JOSE CHALCO	Unip. Bonifacio	Contorno	Contratado	I	01/06/2015		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
39	BASILIO	CALDERON MEDINA	Unip. Santa Rita	Servicio	Contratado	I	02/02/2016		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
40	NEIDIA VOLANS	LUANES	Unip. Pavezir	Enfermería	Contratado	III	01/01/2016		6,000.00	229.60	568.00	104.00	243.20	567.20			1,712.00	472.80	2,184.80	7,527.20			
41	MARIA	NEVETI MARTE	Unip. San Luis	Geriatría	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			
42	MERCEDES	DANIEL DELGADO	Unip. Bonifacio	Geriatría	Contratado	I	06/01/2016		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
43	DAVID FRANCISCO	PE BILAYE	Unip. Bonifacio	Servicio	Contratado	I	01/07/2016		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
44	ANTHONYA MEDINA	SEGURIS	Unip. Bonifacio	Contorno	Contratado	I	01/07/2016		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
45	ROSEMARY	SERNA HERNANDEZ	Unip. Barrio Luján	Contorno	Contratado	I	01/01/2017		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
46	DOMINICA MADRUGAL	GARCIA	UNAP Punta de Barba	Servicio	Contratado	I	1/7/2017		5,000.00	143.50	355.00	65.00	152.00	354.50			1,070.00	295.50	1,365.50	4,704.50			
47	HECTOR MARTEL	ALVERIANO	Unip. El Barrio Bonifacio	Seguridad	Contratado	I	1/4/2018		6,000.00	172.20	426.00	78.00	182.40	425.40			1,284.00	354.80	1,638.80	5,645.40			

109	RICHARD	SANTANA PARELLA	Gerencia de area	Manejo	Contratado	I	1/4/2022					200.90	497.00	91.00	212.90	496.30			1,498.00	413.70	1,911.70	6,586.30
110	FRANCISCA	REYES LOPEZ	Umg Marginalio	Compu	Contratado	I	11/10/2022		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
111	MARCELA	RAMIREZ	Umg Jalcuya	Compu	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	
112	DELCI MARIA	RODRIGUEZ PENA	Umg Km 15	Compu	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	
113	IRMA GIBEL	REYES TELICIANO	Umg la Sierra	Compu	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	
114	RAFAEL	FLOREDO NOLICA	Umg Jalcuya	Compu	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	
115	ALDO ABRILANO	DAZ ACOSTA	Umg Mayra	Compu	Contratado	I	1/12/2022		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
116	RON	JAVIER	Umg Jalcuya	Compu	Contratado	I	1/12/2022		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
117	IRMAEL	GARCIA REVERINO	Umg yoda buena	Compu	Contratado	I	1/2/2024		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
118	CARLOS FERNANDA	NUYES CANELA	Gerencia de Area	Diploma	Contratado	I	2/2/2024		10,000.00	287.00	710.00	130.00	304.00	709.00				2,140.00	591.00	2,731.00	9,409.00	
119	PIRETO	DE LA ROSA	Umg las cabañas	Vigilante	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	
120	ANA MARIA	VARGUEZ SANTANA	Umg las cabañas	Compu	Contratado	I	03/05/2027		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
121	RAFAELA	DAZ DAZ	Clusia las 500	Compu	Contratado	I	1/4/06/2009		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
122	YIBRID MORENO	LEONARDO	Umg el centro del solido	Compu	Contratado	I	01/03/2011		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
123	ADRIANO	ADRIANA	Centro de zona Vicos Cuatros	Compu	Contratado	I	01/03/2011		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	RONA LILIANA	PAEDERIS MARTINEZ	Umg las guayulas	Compu	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	
125	LEONIDAS	MARIA DE LA CRUZ	Umg las guayulas	Compu	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	
126	ROSA MARIA	RODRIGO	Umg las guayulas	Uchido asst.	Contratado	IV	1/2/2018		20,000.00	803.60	1,988.00	364.00	851.20	1,985.20				5,992.00	1,654.80	7,646.80	25,345.20	
127	TATIANA ROSANA	AGUIRRE	Gerencia de zona Mado	Aux. de limpieza	Contratado	II	1/4/2018		9,813.00	282.26	698.29	127.86	298.98	697.30				2,104.69	581.25	2,685.94	9,253.75	
128	ANGELINA	PERERO	Umg la sierra	Compu	Contratado	I	9/11/2020		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
129	GOVANNY	ZORRILLA BERRAS	Gerencia de area	Eta. De soporte tecnico	Contratado	III	11/12/2020		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	
130	IRENDA	ZORRILLA	Umg Pabla Sanchez	Compu	Contratado	I	3/11/2021		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
131	MILRAY ARCELES	DAZ ARRETE	Umg Villa Cuatros	Aux. de enfermeria	Contratado	III	7/11/2021		10,000.00	287.00	710.00	130.00	304.00	709.00				2,140.00	591.00	2,731.00	9,409.00	
132	CARLOS DOLGORS	GARCIA	Umg Catedral del Agua	Compu	Contratado	I	1/20/2021		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
133	CANDIDA	DE LA CRUZ	Los Troncosos	Compu	Contratado	I	1/6/2021		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	LUCIA	DE REYES	Umg el centro de estudios	Seguridad	Contratado	I	1/12/2022		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
135	ANTONIO	HERNANDEZ	Umg Mayra	Compu	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	DEBORA	MAYANA MONDOZA	Umg Centro	Compu	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	
137	VERONICA	PODOTO VASQUEZ	Umg la sierra	Compu	Contratado	I	1/5/2024		10,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
138	LIDIA ABILLA	ECHEC MENOR	Gerencia de Area	Diploma	Contratado	I	22/2025		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	RONA MANDARITA	ECHEC MENOR	Clusia ligural	Compu	Contratado	I	25/06/2027		5,000.00	287.00	710.00	130.00	304.00	709.00				2,140.00	591.00	2,731.00	9,409.00	
140	JOHAN DANI	VARGAS DE LA CRUZ	Gerencia de area	Diploma	Contratado	I	01/14/2025		10,000.00	287.00	710.00	130.00	304.00	709.00				2,140.00	591.00	2,731.00	9,409.00	
141	ANGELA	MARTO VILLAR	Clusia Maria Trindad Sanchez	Compu	Contratado	I	01/11/2027		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	FRANCISCA	INCLANCO	Umg Pabla Linda	Compu	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	
142	BARBARA	CERRIERE PAVANO	Umg Cuatros	Compu	Contratado	I	1/4/02/2008		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	ROSELILO	ROSA ANA OLIVERTE	Umg Los Mado	Compu	Contratado	I	01/10/2008		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	WABRIN	RIEIRO GARCIA	Clusia Maria Trindad Sanchez	Compu	Contratado	I	01/10/2008		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
145	LILIA DOMENICA	MARCELES CORTZ	Clusia ligural	Le. Enfermeria	Contratado	IV	3/4/2009		10,000.00	287.00	710.00	130.00	304.00	709.00				2,140.00	591.00	2,731.00	9,409.00	
146	WANDA YIMIL	DAZ ROSARIO	Clusia Yoda Hermana	Aux. de enferma	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	
147	ESNA	DE LOS SANTOS	UNAP Las Cano	Compu	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	
148	CARLOS ANI	COMDORER	UNAP KM 14	Compu	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	
149	PERCIN	RIO	UNAP Las J. Reyes	Compu	Contratado	I	01/06/2012		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	DEBORA E	RAMIREZ DE LA CRUZ	Oficina area Buzana	Secretaria	Contratado	II	01/06/2012		20,400.00	585.48	1,448.40	265.20	620.16	1,446.36				4,365.60	1,205.64	5,571.24	19,194.36	
151	MARIANITO	CERTO ROSARIO	Clusia Yoda Hermana	Compu	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	
152	BARBARA GUERRITAS	HURT S.	Umg Luis J. Suarez	Aux. de limpieza	Contratado	III	01/10/2014		7,770.00	222.43	550.25	100.75	235.60	549.48				1,058.50	458.03	2,116.53	7,291.98	
153	PROFECTA	ACOSTA PERAIN	Umg la sierra	Compu	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	
154	IRMAINA	MIRA	Umg cocal	Procedura	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	
155	MARIANO	ANTONIO MARTI	Umg villa verde	Compu	Contratado	I	01/11/2017		5,000.00	143.50	355.00	65.00	152.00	354.50				1,070.00	295.50	1,365.50	4,704.50	
157	LIDIA S.	FLORONON	Oficina area Buzana	Procedura 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	
158	RAQUEL	REYES GONZALEZ	Oficina area Buzana	Compu	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	
159	ELISBETH	AGUIRRE MOCEL	Umg Cuatros	Enfermera	Contratado	III	1/12/2018		7,200.00	200.90	497.00	91.00	212.80	496.30				1,498.00	413.70	1,911.70	6,586.30	
160	IRIT	GUAYARTE DE LA CRUZ	Umg la sierra	Compu	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	
161	JOSEFA	PADUA	Umg la sierra	Compu	Contratado	I	1/12/2019		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	GUADIA CRISTINA	HERNANDEZ MIRENA	Umg Luis J. Suarez	Procedura	Contratado	IV	1/2/2019		11,000.00	315.70	781.00	143.00	334.40	779.90				2,354.00	650.10	3,004.10	10,349.90	
163	FERNANDO ALDO	GUERRERO MONTENOS	Umg cocal	Compu	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	
164	JOSIE	AYALA	Umg Pabla Puerto	Compu	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	
165	LILIB ALBERTO	YAN	Umg villa buzonas	Compu	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	FRANCICA	CABALLILLO	Umg villa suana	Enfermera	Contratado	III	01/10/2019		17,904.00	514.76	1,273.46	233.17	545.25	1,271.66				3,838.30	1,060.02	4,898.32	16,875.98	
167	ROSCIO	MORALES	Umg villa Hermana J	Compu	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	

168	ANA RES	CPM Vida Humana	Cuarepa	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		
169	DAVIEL	Temp Cuarepa	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		
170	NORMAN D	UNAP Edo 14	Seguro	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		
171	MARCELO ANTONIO	Temp pas pedro	SEERENO	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		
172	GREYDA JOSEFINA	CPM Zona Tronco Roatan	Cuarepa	Contratado	I	12/09/2022		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	JOSE OMAR	Oficina zona Roatan	Dajabon	Contratado	I	1/1/2023		8,000.00	229.60	568.00	104.00	243.20	567.20		1,712.00	472.80	2,184.80	7,527.20		
174	MUL ANTONIO	Centro Dagupan	Seguridad	Contratado	I	1/10/2023		10,000.00	287.00	710.00	130.00	304.00	709.00		2,140.00	591.00	2,731.00	9,409.00		
175	MORIS MARILE	Centro Dagupan	Seguridad	Contratado	I	1/10/2023		10,000.00	287.00	710.00	130.00	304.00	709.00		2,140.00	591.00	2,731.00	9,409.00		
176	PIRES BATFARDO	Clínica Tapa Roatan	Cuarepa	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		
177	TERESA	Temp Pasa de Chavito	Cuarepa	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		
178	INACABRY	Temp Mela Tingo	Cuarepa	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		
179	MARIA	Clínica Los Bicos	Cuarepa	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		
180	ELIZABENCA	UNAP San Pedro	Industria	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		
181	LITISA	SEDO SANTANA	Cuarepa	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		
182	CARITINA	UNAP Amunimio	Cuarepa	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		
183	VITTORIO	PALMIRINO ZARULLA	Seguro	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		
184	NICOLA	JACQUEZ JIMENEZ	Supervision de personal	Contratado	II	01/01/2012		6,000.00	172.20	426.00	78.00	182.40	425.40		1,284.00	354.80	1,638.80	5,645.40		
185	ABRAHAM	NICOLEZ GUERRERO	Uso de fuerza	Contratado	IV	01/05/2014		18,000.00	516.60	1,278.00	234.00	547.20	1,276.20		3,852.00	1,063.80	4,915.80	16,936.20		
186	PROF DALIZA	ROLANCO	Cuarepa	Contratado	I	1/5/2017		5,000.00	143.50	355.00	65.00	152.00	354.50		1,070.00	295.50	1,365.50	4,704.50		
187	SANTA E	GUERRERO RODRIGUE	Cuarepa con la salud	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		
188	ROSITA	GUANO CASTILLO	Cuarepa	Contratado	I	1/2/2018		5,000.00	143.50	355.00	65.00	152.00	354.50		1,070.00	295.50	1,365.50	4,704.50		
189	ERAREN	LARAY PICALBIS	Temp escuela lenta	Contratado	I	1-3-Me-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		
190	MELANIA	CPM San Martin	Cuarepa	Contratado	I	1-3-Me-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		
191	GIJENNY	LOPEZ DE MOYLA	Hospital de zona	Contratado	III	6/12/2020		14,000.00	401.80	994.00	182.00	425.60	992.60		2,996.00	827.40	3,823.40	13,172.60		
192	PRANCICA	CASTILLO DE SANTAN	Temp San Francisco	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		
193	MARIA ALEXANDRA	ROLANDO PIMENTEL	Cuarepa	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		
194	JOSE MANUEL	DE LEON ROSAS	Seguro	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		
195	LAUTERDO	CASTILLO CANABALLO	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		
196	STEPHANIE	ALON	Cuarepa	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		
197	ROSALINA	VIVOTI BLAZZ	Temp Sigura de Nubson	Contratado	I	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		
198	DOMINICA	MOTA PACHE	Cuarepa	Contratado	I	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		
199	ROBERTINO	ROSAS DE LA CRUZ	Seguridad	Contratado	I	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		
200	JOVAILDO ANTONIO	CERIZ REBAS	Seguridad	Contratado	I	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									1,517,138.66	43,641.88	107,716.84	19,722.80	46,121.01	107,666.13	4,760.48	0.00	329,428.15	89,962.88	419,091.05	1,427,476.78

