

|                |                            |                         |                          |                           |                            |            |           |           |           |                   |                  |                  |             |                  |                   |
|----------------|----------------------------|-------------------------|--------------------------|---------------------------|----------------------------|------------|-----------|-----------|-----------|-------------------|------------------|------------------|-------------|------------------|-------------------|
| 48             | JUAN FRANCISCO             | LIMA                    | ADMINISTRACION           | VIGILANTE                 | CPN LAS ESPINAS            | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 49             | ELIZABETH JAVIER           | DURAN RODRIGUEZ         | ADMINISTRACION           | CONSERJE                  | CPN BALDERRIO CARRERA      | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 8,000.00          | 229.80           | 243.20           | 472.80      | 7,527.20         |                   |
| 50             | ANTONIO ROBERTA            | LORA GUZMAN             | ADMINISTRACION           | VIGILANTE                 | CPN BALDERRIO CARRERA      | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 51             | ROBERTA JOSEFINA           | VALENTIN FRANCO         | ADMINISTRACION           | CONSERJE                  | CPN EL PARAISO             | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 9,000.00          | 259.30           | 273.60           | 531.90      | 8,409.10         |                   |
| 52             | ALTAGRACIA JOSEFINA        | ZAPATA                  | ADMINISTRACION           | CONSERJE                  | CPN LAS ESPINAS            | CONTRATADO | 1         | 1/9/2024  | 1/9/2025  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 53             | ANTONIO MARIA              | MARTINEZ PAULIA TAVAREZ | ADMINISTRACION           | VIGILANTE                 | CPN CRUCE DE GUAYACANES    | CONTRATADO | 1         | 1/7/2023  | 1/7/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 54             | ALTAGRACIA JOSEFINA        | TAVAREZ RODRIGUEZ       | ADMINISTRACION           | CONSERJE                  | CPN MEJORAMIENTO SOCIAL    | CONTRATADO | 1         | 1/7/2023  | 1/7/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 55             | ASAEI                      | RODRIGUEZ SANTO         | ADMINISTRACION           | DIGITADOR                 | ZONA 1 SANTIAGO RIGUEZ     | CONTRATADO | 1         | 1/7/2023  | 1/7/2024  | 14,000.00         | 401.80           | 429.60           | 827.40      | 13,172.80        |                   |
| 56             | QUILLERMINA JUAN UBALDO    | CORNEI ALMONTE CABERNA  | ADMINISTRACION           | CONSERJE                  | CPN LAS ROSAS              | CONTRATADO | 1         | 1/8/2023  | 1/8/2024  | 8,000.00          | 229.80           | 243.20           | 472.80      | 7,527.20         |                   |
| 57             | RONNY                      | JIMENEZ MONCION         | ADMINISTRACION           | VIGILANTE                 | CPN GUAYACANES ADEENTRO    | CONTRATADO | 1         | 1/8/2023  | 1/8/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 58             | MANUEL BACELIA             | GARCIA MORETA           | ADMINISTRACION           | MENSAJERO                 | OFICINA SRSO               | CONTRATADO | 1         | 1/8/2023  | 1/8/2024  | 15,000.00         | 430.50           | 456.00           | 856.50      | 14,113.50        |                   |
| 59             | FRANCISCO ANTONIO          | GARCIA MORETA           | ADMINISTRACION           | CONSERJE                  | CPN VALLECTO               | CONTRATADO | 1         | 1/8/2023  | 1/8/2024  | 9,000.00          | 256.30           | 273.60           | 531.90      | 8,409.10         |                   |
| 60             | ANTONIO APOOLAR            | GARCIA MORETA           | ADMINISTRACION           | VIGILANTE                 | CPN VALLECTO               | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 61             | MARIA DE LOS ANGELES       | BATISTA MOREI           | ADMINISTRACION           | CONSERJE                  | CPN VILLA SINDA            | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 9,000.00          | 256.30           | 273.60           | 531.90      | 8,409.10         |                   |
| 62             | ALTAGRACIA JOSEFINA        | RODRIGUEZ CABA          | ADMINISTRACION           | CONSERJE                  | CPN CLAVIJO                | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 9,000.00          | 256.30           | 273.60           | 531.90      | 8,409.10         |                   |
| 63             | JOSE ALEJANDRO             | COLON COLON TORRES      | ADMINISTRACION           | VIGILANTE                 | CPN GUATAPUNAL             | CONTRATADO | 1         | 1/9/2023  | 1/9/2024  | 11,000.00         | 315.70           | 334.40           | 650.10      | 10,349.90        |                   |
| 64             | LUISA MARIA DOMINGO        | RODRIGUEZ TEJADA        | ADMINISTRACION           | CONSERJE                  | CPN EL JOBO                | CONTRATADO | 1         | 1/11/2023 | 1/11/2024 | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 65             | NAREBELYS RAFINELI         | GOMEZ LUNA              | ADMINISTRACION           | MENSAJERO                 | CENTRO DIAG. ESPERANZA     | CONTRATADO | 1         | 1/11/2023 | 1/11/2024 | 11,000.00         | 315.70           | 334.40           | 650.10      | 10,349.90        |                   |
| 66             | CRUZMARI DURAN FERNANDEZ   | ADMINISTRACION          | DIGITADORA               | GERENCIA DE AREA 3        | CONTRATADO                 | 1          | 1/1/2024  | 1/1/2025  | 18,000.00 | 516.60            | 547.20           | 1,063.80         | 16,508.20   |                  |                   |
| 67             | NEREYD JASMI               | VILLANUEVA WELLA        | ADMINISTRACION           | DIGITADORA                | ZONA 2 SANTIAGO RODRIGUEZ  | CONTRATADO | 1         | 1/2/2025  | 1/2/2026  | 14,000.00         | 401.80           | 429.60           | 827.40      | 13,172.80        |                   |
| 68             | MARVIN NEL ESTEVEZ PEGALTA | ADMINISTRACION          | DIGITADORA               | ENTRO DIAGNOSTICO DALABO  | CONTRATADO                 | 1          | 1/4/2024  | 1/4/2025  | 14,000.00 | 401.80            | 429.60           | 827.40           | 13,172.80   |                  |                   |
| 69             | MARVIN NEL ESTEVEZ PEGALTA | ADMINISTRACION          | GESTOR DE REDES SOCIALES | OFICINA SRSO              | CONTRATADO                 | 1          | 1/4/2025  | 1/4/2026  | 15,000.00 | 430.50            | 456.00           | 856.50           | 14,113.50   |                  |                   |
| 70             | ALBERTO LUIS               | RODRIGUEZ GARCIA        | ADMINISTRACION           | CONSERJE                  | CPN VILLA ALONZO           | CONTRATADO | 1         | 1/4/2025  | 1/4/2026  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 71             | ROSALBA CRUZ               | ADMINISTRACION          | VIGILANTE                | CPN LA CAYA               | CONTRATADO                 | 1          | 1/6/2025  | 1/6/2026  | 10,000.00 | 287.00            | 304.00           | 591.00           | 8,409.00    |                  |                   |
| 72             | ROSALBA CRUZ               | ADMINISTRACION          | MENSAJERO                | GERENCIA DE AREA VALVERDE | CONTRATADO                 | 1          | 1/7/2025  | 1/7/2026  | 13,000.00 | 439.50            | 466.00           | 856.50           | 14,113.50   |                  |                   |
| 73             | YANORI ANTONIA             | PENALTA                 | ADMINISTRACION           | CONSERJE                  | ENTRO DIAG SANTIAGO RIGUEZ | CONTRATADO | 1         | 1/8/2025  | 1/8/2026  | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 74             | YANORI ANTONIA             | ADMINISTRACION          | VIGILANTE                | CPN CANONGO               | CONTRATADO                 | 1          | 1/12/2025 | 1/12/2026 | 10,000.00 | 287.00            | 304.00           | 591.00           | 8,409.00    |                  |                   |
| 75             | RAMON DINOCIO              | ALMONTE BELLAURO        | ADMINISTRACION           | VIGILANTE                 | CPN CANONGO                | CONTRATADO | 1         | 1/12/2025 | 1/12/2026 | 10,000.00         | 287.00           | 304.00           | 591.00      | 8,409.00         |                   |
| 76             | RAMON DINOCIO              | ADMINISTRACION          | VIGILANTE                | CPN CANONGO               | CONTRATADO                 | 1          | 1/12/2025 | 1/12/2026 | 10,000.00 | 287.00            | 304.00           | 591.00           | 8,409.00    |                  |                   |
| 77             | RAMON DINOCIO              | ADMINISTRACION          | VIGILANTE                | CPN CANONGO               | CONTRATADO                 | 1          | 1/12/2025 | 1/12/2026 | 10,000.00 | 287.00            | 304.00           | 591.00           | 8,409.00    |                  |                   |
| <b>TOTALES</b> |                            |                         |                          |                           |                            |            |           |           |           | <b>779,000.00</b> | <b>22,357.30</b> | <b>23,681.60</b> | <b>0.00</b> | <b>46,038.90</b> | <b>732,961.10</b> |



*Mano A Mano 91.*

*[Signature]*

DR. RAMON RODRIGUEZ  
DIRECTOR REGIONAL SERVICIO REGIONAL DE SALUD  
CBAO OCCIDENTAL, R.V.

DR. MAUEL GUARDUÑO  
DR. RAMON RODRIGUEZ  
CBAO OCCIDENTAL, R.V.



Nombre del Establecimiento: **SERVICIO REGIONAL DE SALUD CIBAO OCCIDENTAL**  
 Nómina Electronica Interna Empleados  
 Correspondiente al mes de : **DICIEMBRE 2024**



| No | Nombre                                 | Apellido                          | Departamento   | Función    | ESTABLECIMIENTO            | Estatus    | Grupo Organizacional | Fecha de inicio del contrato |           | Sueldo    | Seguridad Social (Ley 87-81)    |                             | Total Retenciones Y Agencias |                             |
|----|--|-----------------------------------|----------------|------------|----------------------------|------------|----------------------|------------------------------|-----------|-----------|---------------------------------|-----------------------------|------------------------------|-----------------------------|
|    |  |                                   |                |            |                            |            |                      | Desde                        | Hasta     |           | Seguro de Previdencia (P.R. 17) | Seguro de Salud (Ley 87-81) |                              | Seguro de Accidentes (A.P.) |
| 1  | MIGUEL JOSE                            | VERAS MONCION                     | ADMINISTRACION | MECANICO   | OFICINA SRSCO              | CONTRATADO | I                    | 1/9/2024                     | 1/9/2025  | 16,000.00 | 459.20                          | 459.40                      | 591.00                       | 15,054.40                   |
| 2  | EDUARDO SATURNINA DEL CARMEN           | REYES CEPEDAS NUREZ TORIBIO       | ADMINISTRACION | PICTOR     | OFICINA SRSCO              | CONTRATADO | I                    | 1/11/2021                    | 1/11/2024 | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 3  | ADONY AURA                             | MINA YA PEÑA                      | ADMINISTRACION | CONSERJE   | CPN LOS RESTAURADORES      | CONTRATADO | I                    | 1/10/2017                    | 1/10/2024 | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 4  | ALTAGRACIA MARIA                       | MINAYA JIMENEZ                    | ADMINISTRACION | CONSERJE   | CENTRO DIAG. ESPERANZA     | CONTRATADO | I                    | 2/11/2020                    | 2/11/2024 | 8,000.00  | 229.60                          | 243.20                      | 443.25                       | 7,056.75                    |
| 5  | GUADALUPE FULVIO                       | JIMENEZ ARIAS                     | ADMINISTRACION | CONSERJE   | CENTRO DIAG. ESPERANZA     | CONTRATADO | I                    | 2/11/2020                    | 2/11/2024 | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 6  | LEONARDO IVANA                         | CRUZ RODRIGUEZ NUÑEZ              | ADMINISTRACION | CONSERJE   | CPN BARRIO SUR             | CONTRATADO | I                    | 2/11/2020                    | 2/11/2024 | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 7  | EVANGELISTA YOHALI                     | ESPINAL SUERO DUARTE BENA         | ADMINISTRACION | CONSERJE   | CPN ENTRADA DE MAO         | CONTRATADO | I                    | 2/11/2020                    | 2/11/2024 | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 8  | JUANA VICTOR                           | CRUZ RODRIGUEZ NUÑEZ              | ADMINISTRACION | CONSERJE   | CPN BOCA DE MAO            | CONTRATADO | I                    | 1/1/2020                     | 1/1/2024  | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 9  | ALTAGRACIA CATALINA                    | DUARTE BENA                       | ADMINISTRACION | CONSERJE   | CPN LOS PEREZ              | CONTRATADO | I                    | 1/9/2021                     | 1/9/2024  | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 10 | ISI DARIBEL REYES                      | LOPEZ NUÑEZ BAEZ                  | ADMINISTRACION | CONSERJE   | CPN AMINA                  | CONTRATADO | I                    | 1/2/2021                     | 1/2/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 11 | REYES JACKSON                          | REINOSO RODRIGUEZ JACQUEZ         | ADMINISTRACION | CONSERJE   | CPN JINAMAGAO              | CONTRATADO | I                    | 1/2/2022                     | 1/2/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 12 | DMA MICHELINA VICTOR                   | RODRIGUEZ JACQUEZ                 | ADMINISTRACION | CONSERJE   | CPN PUERTO RICO            | CONTRATADO | I                    | 1/2/2022                     | 1/2/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 13 | JUANA MARIA ZOLA                       | CUESTOS SANTOS TEJADA MATOS       | LABORATORIO    | BIOMALISTA | CENTRO DIAG. MAO           | CONTRATADO | IV                   | 1/9/2022                     | 1/9/2024  | 20,000.00 | 574.00                          | 608.00                      | 1,182.00                     | 18,618.00                   |
| 14 | ALEXANDRA IRIS                         | REYES DELGADO                     | ADMINISTRACION | CONSERJE   | CPN BOCA DE MAO            | CONTRATADO | I                    | 1/6/2022                     | 1/6/2024  | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 15 | ALTAGRACIA YVEL                        | MARTINEZ REYES RIVERA CERDA       | ADMINISTRACION | CONSERJE   | CPN JICOME                 | CONTRATADO | I                    | 1/6/2022                     | 1/6/2024  | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 16 | EUSEBIO CLAUDIA                        | ESTEBEZ FAMILIA GERALDINO         | ADMINISTRACION | CONSERJE   | CPN PUEBLO NUEVO           | CONTRATADO | II                   | 1/7/2020                     | 1/7/2024  | 14,000.00 | 401.80                          | 425.60                      | 827.40                       | 13,172.60                   |
| 17 | EDUARDO HINRY DE JESUS                 | HELENA TAVERAS                    | ADMINISTRACION | CONSERJE   | ZONA II SANTIAGO RGUEZ     | CONTRATADO | II                   | 1/6/2022                     | 1/6/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 18 | CLAUDIA SAMUEL                         | POLANCO BELLO                     | ADMINISTRACION | CONSERJE   | GERENCIA DE AREA II        | CONTRATADO | III                  | 1/9/2021                     | 1/9/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 19 | EDUARDO HINRY DE JESUS                 | HELENA TAVERAS                    | ADMINISTRACION | CONSERJE   | ZONA III DALABON           | CONTRATADO | II                   | 1/2/2021                     | 1/2/2024  | 12,000.00 | 344.40                          | 364.80                      | 709.20                       | 11,290.80                   |
| 20 | VICKYMA DEL CARMEN                     | DISLA ESTEBEZ                     | ADMINISTRACION | CONSERJE   | GERENCIA DE AREA IV        | CONTRATADO | I                    | 1/6/2021                     | 1/6/2024  | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 21 | SA BERNARDITA MELVA EDRISA             | MATO PULEGIO RODRIGUEZ GOMEZ      | ADMINISTRACION | CONSERJE   | CPN RIVERA DE MASAGRE      | CONTRATADO | I                    | 1/6/2022                     | 1/6/2024  | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 22 | FRANCIANA MERCEDES                     | REYES TAPIA                       | ADMINISTRACION | CONSERJE   | ZONA I MONTECRISTI         | CONTRATADO | II                   | 1/6/2022                     | 1/6/2024  | 14,000.00 | 401.80                          | 425.60                      | 827.40                       | 13,172.60                   |
| 23 | LUIS MANUEL DORIS                      | BELLIARD CRUZ                     | ADMINISTRACION | CONSERJE   | ZONA II MONTECRISTI        | CONTRATADO | III                  | 1/2/2015                     | 1/2/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 24 | MILAGROS JULIA                         | AVAREZ MARCELINO PAULINO          | ADMINISTRACION | CONSERJE   | CPN BATEY MADRE            | CONTRATADO | II                   | 1/2/2021                     | 1/2/2024  | 6,000.00  | 172.20                          | 182.40                      | 354.60                       | 5,649.40                    |
| 25 | SE ALTAGRACIA AVAREZ MARCELINO PAULINO | AVAREZ MARCELINO PAULINO          | ADMINISTRACION | CONSERJE   | CPN CERRO GORDO            | CONTRATADO | II                   | 1/5/2021                     | 1/5/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 26 | LUIS ANTONIO AMANCA                    | MATOS MINAYA                      | ADMINISTRACION | CONSERJE   | AUXILIAR ENFERMERIA SERENO | CONTRATADO | II                   | 1/2/2022                     | 1/2/2024  | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 27 | JOSE RAFAEL PAMELA MARIA               | ROBINSON GUZMAN MARTINEZ MERCEDES | ADMINISTRACION | CONSERJE   | CPN EL VIGADOR             | CONTRATADO | II                   | 1/1/2021                     | 1/1/2024  | 6,500.00  | 186.55                          | 197.60                      | 384.15                       | 6,115.85                    |
| 28 | FRANCIANA ASHLEY                       | RIVERA AMARANTE                   | ADMINISTRACION | CONSERJE   | CPN SANTA BARBARA          | CONTRATADO | II                   | 1/7/2022                     | 1/7/2024  | 14,000.00 | 401.80                          | 425.60                      | 827.40                       | 13,172.60                   |
| 29 | LUICERO ROSA DE JESUS                  | BAEZ MERCADO UCETA MARTINEZ       | ADMINISTRACION | CONSERJE   | CENTRO DIAG. MONTECRISTI   | CONTRATADO | II                   | 1/1/2021                     | 1/1/2024  | 7,000.00  | 200.90                          | 212.80                      | 413.70                       | 6,586.30                    |
| 30 | ANTONIO DE JUANA                       | DAZ GONZALEZ THIEN                | ADMINISTRACION | CONSERJE   | ZONA II DALABON            | CONTRATADO | II                   | 1/1/2021                     | 1/1/2024  | 14,000.00 | 401.80                          | 425.60                      | 827.40                       | 13,172.60                   |
| 31 | FRANCIANA OSCAR ANTONIO JULIO          | MALDONADO PEREZ JAVIER            | ADMINISTRACION | CONSERJE   | CPN COPEY                  | CONTRATADO | II                   | 1/8/2022                     | 1/8/2024  | 14,000.00 | 401.80                          | 425.60                      | 827.40                       | 13,172.60                   |
| 32 | CARLOS ARDIS PERCIBO                   | GUZMAN TEJADA FERRERA RODRIGUEZ   | ADMINISTRACION | CONSERJE   | ZONA IV DALABON            | CONTRATADO | II                   | 1/9/2022                     | 1/9/2024  | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 33 | PAULINA FAUSTINO                       | RODRIGUEZ RODRIGUEZ GOMEZ         | ADMINISTRACION | CONSERJE   | CPN EL DALJO               | CONTRATADO | I                    | 1/9/2022                     | 1/9/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 34 |  |                                   |                |            | CPN CAMBELLEN              | CONTRATADO | I                    | 1/9/2022                     | 1/9/2024  | 8,000.00  | 229.60                          | 243.20                      | 472.80                       | 7,527.20                    |
| 35 |  |                                   |                |            | CPN CAMBELLEN              | CONTRATADO | I                    | 1/9/2022                     | 1/9/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 36 |  |                                   |                |            | ENTRO DIAG. SANTIAGO RGUEZ | CONTRATADO | I                    | 1/9/2022                     | 1/9/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 37 |  |                                   |                |            | CPN LAGUNETTA              | CONTRATADO | I                    | 1/12/2022                    | 1/12/2024 | 9,000.00  | 258.30                          | 273.60                      | 531.90                       | 8,468.10                    |
| 38 |  |                                   |                |            | CPN LOS CEREZOS            | CONTRATADO | I                    | 1/12/2022                    | 1/12/2024 | 9,000.00  | 258.30                          | 273.60                      | 531.90                       | 8,468.10                    |
| 39 |  |                                   |                |            | CPN RIO LIMPIO             | CONTRATADO | I                    | 1/2/2023                     | 1/2/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |
| 40 |  |                                   |                |            | CPN NARANJITO              | CONTRATADO | I                    | 1/2/2023                     | 1/2/2024  | 9,000.00  | 258.30                          | 273.60                      | 531.90                       | 8,468.10                    |
| 41 |  |                                   |                |            | CPN NARANJITO              | CONTRATADO | I                    | 1/2/2023                     | 1/2/2024  | 9,000.00  | 258.30                          | 273.60                      | 531.90                       | 8,468.10                    |
| 42 |  |                                   |                |            | CPN LA PINA                | CONTRATADO | I                    | 1/4/2023                     | 1/4/2024  | 10,000.00 | 287.00                          | 304.00                      | 591.00                       | 9,409.00                    |