



Republica Dominicana  
**SERVICIO NACIONAL DE SALUD**  
Hospital Traumatológico y Quirúrgico del Cibao Central

**“PROF. JUAN BOSCH”**

Autopista Duarte, Km. 101, El Pino, L a Vega, R.D.  
Tel.: 809-725-8262 • Fax: 809-725-8452

El Pino, La Vega R.D.  
27 de noviembre 2019

**Año de la Innovación y la Competitividad**

Asunto: Entrega de Nominas Noviembre 2019

Al Departamento Libre Acceso a la Información.

Por medio de la presentes estamos remitiendo el informe de nóminas correspondientes al mes de Noviembre 2019 del Hospital Traumatológico y Quirúrgico Prof. Juan Bosch para los fines de lugar.

Sin otro particular por el momento,



*Nelson Marmolejos*  
Lic. Nelson Marmolejos  
Enc. de Nóminas



|                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Capitulo y Prosua de la Institución Procesada:<br>5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q. |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|

CAP. 5180

SUB-CAP. 01

DAF. 01

UE. 0005

PROG. 13

SUB-PROG. 03

PROY 00

ACT. 0001

HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH

FUNCION

OBJETO 2.1.1.1.01

| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social |       |           |          |             | Otros Desc.<br>NO Detallados | Total Desc. | Neto |
|----------------|----------------|----------|-----|--------|----------------------------------|-------|-----------|----------|-------------|------------------------------|-------------|------|
|                |                |          |     |        | Empleado                         |       | Empleador |          |             |                              |             |      |
|                |                |          |     |        | S. Social                        | S F S | S.F.S     | S.Social | Riesgo Lab. |                              |             |      |

DEPARTAMENTO: MEDICINA INTERNA Y ESP.

|                          |                                                     |           |      |      |        |        |          |          |        |      |          |           |
|--------------------------|-----------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|
| Status<br>P fijo x Depto | MIGUELINA FRANCISCA MOTA MOREL<br>PSICOLOGA CLINICA | 31,500.00 | 0.00 | 0.00 | 904.05 | 957.60 | 2,233.35 | 2,236.50 | 378.00 | 0.00 | 1,861.65 | 29,638.35 |
|--------------------------|-----------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|

DEPARTAMENTO: ANESTESIOLOGIA

|                          |                                             |           |      |      |        |        |        |        |        |      |        |           |
|--------------------------|---------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|-----------|
| Status<br>P fijo x Depto | MARIA TRINIDAD FLORES DOLORES<br>SECRETARIA | 13,915.00 | 0.00 | 0.00 | 399.36 | 423.02 | 986.57 | 987.97 | 166.98 | 0.00 | 822.38 | 13,092.62 |
|--------------------------|---------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|-----------|

DEPARTAMENTO: ENFERMERIA

|                          |                                      |           |      |      |        |        |          |          |        |          |          |           |
|--------------------------|--------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|
| Status<br>P fijo x Depto | ALTAGRACIA SUAREZ GARCIA<br>AUXILIAR | 22,404.33 | 0.00 | 0.00 | 643.00 | 681.09 | 1,588.47 | 1,590.71 | 268.85 | 2,848.44 | 4,172.53 | 18,231.80 |
|--------------------------|--------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|

DEPARTAMENTO: IMAGENOLOGIA

|                          |                                                              |           |      |      |        |        |          |          |        |        |          |           |
|--------------------------|--------------------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|--------|----------|-----------|
| Status<br>P fijo x Depto | ERIDANIA DEL CARMEN VENTURA<br>RIVERA<br>ENC. ADMINISTRATIVA | 23,625.00 | 0.00 | 0.00 | 678.04 | 718.20 | 1,675.01 | 1,677.38 | 283.50 | 589.00 | 1,985.24 | 21,639.76 |
|--------------------------|--------------------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|--------|----------|-----------|

DEPARTAMENTO: FARMACIA

|                          |                                            |           |      |      |        |        |          |          |        |      |          |           |
|--------------------------|--------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|
| Status<br>P fijo x Depto | CRISALIDA MARIA SANTOS TAVAREZ<br>AUXILIAR | 19,734.00 | 0.00 | 0.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 0.00 | 1,166.28 | 18,567.72 |
|--------------------------|--------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|

|                          |                                        |           |      |      |        |        |          |          |        |           |           |          |
|--------------------------|----------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|-----------|-----------|----------|
| Status<br>P fijo x Depto | MARIA PAULINA SANCHEZ SOSA<br>AUXILIAR | 19,734.00 | 0.00 | 0.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 14,180.08 | 15,346.36 | 4,387.64 |
|--------------------------|----------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|-----------|-----------|----------|

DEPARTAMENTO: LABORATORIO CLINICO

Capitulo y Prosua de la Institución Procesada:

5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.

CAP. 5180

SUB-CAP. 01

DAF. 01

UE. 0005

PROG. 13

SUB-PROG. 03

PROY 00

ACT. 0001

HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH

FUNCION

OBJETO 2.1.1.1.01

| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social |       |       |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto |
|----------------|----------------|----------|-----|--------|----------------------------------|-------|-------|--------------------|-------------|---------------------------|-------------|------|
|                |                |          |     |        | Empleado S. Social               | S F S | S.F.S | Empleador S.Social | Riesgo Lab. |                           |             |      |

|                       |                                    |           |      |      |        |        |          |          |        |           |           |           |
|-----------------------|------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|-----------|-----------|-----------|
| Status P fijo x Depto | ERIKA REINOSO RAMOS<br>BIOANALISTA | 29,152.50 | 0.00 | 0.00 | 836.68 | 886.24 | 2,066.91 | 2,069.83 | 349.83 | 11,967.52 | 13,690.44 | 15,462.06 |
|-----------------------|------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|-----------|-----------|-----------|

DEPARTAMENTO: GERENCIA FINANCIERA Y ADMINISTRATIVA

|                       |                                              |           |      |      |        |        |        |        |        |      |        |           |
|-----------------------|----------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|-----------|
| Status P fijo x Depto | JOSE RAFAEL HILARIO PERALTA<br>MENSAJERO (a) | 12,650.00 | 0.00 | 0.00 | 363.06 | 384.56 | 896.89 | 898.15 | 151.80 | 0.00 | 747.62 | 11,902.38 |
|-----------------------|----------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|-----------|

DEPARTAMENTO: CREDITO Y COBROS

|                       |                                            |           |      |      |        |        |          |          |        |          |          |           |
|-----------------------|--------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|
| Status P fijo x Depto | MARIA DOLORES ACEVEDO ROSARIO<br>ENCARGADO | 28,612.50 | 0.00 | 0.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 2,380.24 | 4,071.24 | 24,541.26 |
|-----------------------|--------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|

DEPARTAMENTO: CONTABILIDAD DE SEGUROS

|                       |                                                       |           |      |      |        |        |          |          |        |      |          |           |
|-----------------------|-------------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|
| Status P fijo x Depto | KASAMA HO-CHI-MING COMTE<br>REINOSO TAPIA<br>AUXILIAR | 28,560.00 | 0.00 | 0.00 | 819.67 | 868.22 | 2,024.90 | 2,027.76 | 342.72 | 0.00 | 1,687.89 | 26,872.11 |
|-----------------------|-------------------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|

DEPARTAMENTO: COMPRAS Y ALMACENES

|                       |                                     |           |      |      |        |        |          |          |        |        |          |           |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|--------|----------|-----------|
| Status P fijo x Depto | WELIN JESUS NUÑEZ NUÑEZ<br>AUXILIAR | 22,000.00 | 0.00 | 0.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 500.00 | 1,800.20 | 20,199.80 |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|--------|----------|-----------|

DEPARTAMENTO: GERENCIA PLANIFICACION, CONOCIMIENTO

|                       |                                        |           |          |      |          |          |          |          |        |      |          |           |
|-----------------------|----------------------------------------|-----------|----------|------|----------|----------|----------|----------|--------|------|----------|-----------|
| Status P fijo x Depto | JUAN GABRIEL POLONIA GUZMAN<br>GERENTE | 51,838.34 | 2,113.45 | 0.00 | 1,487.76 | 1,575.89 | 3,675.34 | 3,680.52 | 622.06 | 0.00 | 5,177.10 | 46,661.24 |
|-----------------------|----------------------------------------|-----------|----------|------|----------|----------|----------|----------|--------|------|----------|-----------|

DEPARTAMENTO: ARCHIVOS Y ESTADISTICAS

|                                                     |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Capitulo y Prosua de la Institución Procesada:      |  |  |  |  |  |  |  |  |  |  |  |
| 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q. |  |  |  |  |  |  |  |  |  |  |  |

CAP. 5180

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ACT. 0001

HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH

FUNCION

OBJETO 2.1.1.1.01

| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social |       |       |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto |
|----------------|----------------|----------|-----|--------|----------------------------------|-------|-------|--------------------|-------------|---------------------------|-------------|------|
|                |                |          |     |        | Empleado S. Social               | S F S | S.F.S | Empleador S.Social | Riesgo Lab. |                           |             |      |

|                       |                                            |           |      |      |        |        |          |          |        |          |          |           |
|-----------------------|--------------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|
| Status P fijo x Depto | ALEXANDER SERAFIN CEPEDA MARTINEZ AUXILIAR | 16,500.00 | 0.00 | 0.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 0.00     | 975.15   | 15,524.85 |
| Status P fijo x Depto | MARIA YURISELI ACOSTA PIMENTEL AUXILIAR    | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20   | 808.34   | 136.62 | 0.00     | 672.85   | 10,712.15 |
| Status P fijo x Depto | KATIUSCA AMADA CONTRERAS TORRES ENCARGADO  | 32,200.00 | 0.00 | 0.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 5,100.00 | 7,003.02 | 25,196.98 |

DEPARTAMENTO: LOGISTICA PROTOCOLAR

|                       |                                    |           |      |      |        |        |          |          |        |      |          |           |
|-----------------------|------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|
| Status P fijo x Depto | JUAN MANUEL GARCIA NUÑEZ ENCARGADO | 28,612.50 | 0.00 | 0.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 0.00 | 1,691.00 | 26,921.50 |
|-----------------------|------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|----------|-----------|

DEPARTAMENTO: ATENCION AL USUARIO

|                       |                                         |           |      |      |        |        |          |          |        |          |          |           |
|-----------------------|-----------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|
| Status P fijo x Depto | LEIDY KARINA RESTITUYO SANTOS AUXILIAR  | 15,180.00 | 0.00 | 0.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 1,190.12 | 2,087.26 | 13,092.74 |
| Status P fijo x Depto | YSABEL REYNA RODRIGUEZ JOAQUIN AUXILIAR | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20   | 808.34   | 136.62 | 1,190.12 | 1,862.97 | 9,522.03  |

DEPARTAMENTO: RELACIONES PUBLICAS

|                       |                                     |           |      |      |        |        |          |          |        |          |          |           |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|
| Status P fijo x Depto | FRANCISCO ANTONIO PAULINO ENCARGADO | 28,612.50 | 0.00 | 0.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 2,380.24 | 4,071.24 | 24,541.26 |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|----------|----------|--------|----------|----------|-----------|

DEPARTAMENTO: TRANSPORTACION

|                       |                                 |           |      |      |        |        |          |          |        |      |        |           |
|-----------------------|---------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|--------|-----------|
| Status P fijo x Depto | JOSE TORIBIO HIERRO MOYA CHOFER | 15,785.00 | 0.00 | 0.00 | 453.03 | 479.86 | 1,119.16 | 1,120.74 | 189.42 | 0.00 | 932.89 | 14,852.11 |
|-----------------------|---------------------------------|-----------|------|------|--------|--------|----------|----------|--------|------|--------|-----------|

|                                                     |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Capitulo y Prosua de la Institución Procesada:      |  |  |  |  |  |  |  |  |  |  |  |
| 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q. |  |  |  |  |  |  |  |  |  |  |  |

|                |                |          |          |          |                                  |         |           |                                               |             |                           |             |                   |
|----------------|----------------|----------|----------|----------|----------------------------------|---------|-----------|-----------------------------------------------|-------------|---------------------------|-------------|-------------------|
| CAP. 5180      | SUB-CAP. 01    | DAF. 01  | UE. 0005 | PROG. 13 | SUB-PROG. 03                     | PROY 00 | ACT. 0001 | HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH |             |                           | FUNCION     | OBJETO 2.1.1.1.01 |
| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR      | Seguro   | Tesoreria de la Seguridad Social |         |           |                                               |             | Otros Desc. NO Detallados | Total Desc. | Neto              |
|                |                |          |          |          | Empleado S. Social               | S F S   | S.F.S     | Empleador S.Social                            | Riesgo Lab. |                           |             |                   |

DEPARTAMENTO: SEGURIDAD Y VIGILANCIA

|                       |                                              |           |      |      |        |        |        |        |        |          |          |           |
|-----------------------|----------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|----------|----------|-----------|
| Status P fijo x Depto | JOSE RAFAEL CEPEDA HERNANDEZ<br>AUXILIAR     | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 4,818.00 | 5,490.85 | 5,894.15  |
| Status P fijo x Depto | PABLO MANUEL GUTIERREZ DIEZ<br>SUPERVISOR(A) | 12,650.00 | 0.00 | 0.00 | 363.06 | 384.56 | 896.89 | 898.15 | 151.80 | 0.00     | 747.62   | 11,902.38 |
| Status P fijo x Depto | ARGENTINA MARCIAL HIERRO<br>AUXILIAR         | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 9,268.99 | 9,941.84 | 1,443.16  |
| Status P fijo x Depto | JULIANA BATISTA HIERRO<br>AUXILIAR           | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00     | 672.85   | 10,712.15 |
| Status P fijo x Depto | CARLOS RAFAEL GONZALEZ PUNTIEL<br>AUXILIAR   | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00     | 672.85   | 10,712.15 |

DEPARTAMENTO: LAVANDERIA Y ESTERILIZACION

|                       |                                                  |           |      |      |        |        |        |        |        |          |          |           |
|-----------------------|--------------------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|----------|----------|-----------|
| Status P fijo x Depto | MARIA JOSEFINA TAPIA TAPIA<br>COSTURERO/A        | 11,385.00 | 0.00 | 0.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00     | 672.85   | 10,712.15 |
| Status P fijo x Depto | RIGOBERTO ANTONIO SALAS<br>RESTITUYO<br>AUXILIAR | 10,000.00 | 0.00 | 0.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 1,190.12 | 1,781.12 | 8,218.88  |
| Status P fijo x Depto | ARELIS SANCHEZ PONTIEL<br>ENCARGADO              | 13,915.00 | 0.00 | 0.00 | 399.36 | 423.02 | 986.57 | 987.97 | 166.98 | 500.00   | 1,322.38 | 12,592.62 |

DEPARTAMENTO: SERVICIOS GENERALES

|                       |                                     |           |      |      |        |        |        |        |        |      |        |          |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|----------|
| Status P fijo x Depto | ANA MERCEDES LOPEZ LEON<br>AUXILIAR | 10,000.00 | 0.00 | 0.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 591.00 | 9,409.00 |
|-----------------------|-------------------------------------|-----------|------|------|--------|--------|--------|--------|--------|------|--------|----------|

| <div> <div> <div>Proc.15/11/2019</div> <div>FIJO</div> <div>CONCEPTO : PAGO SUELDOS NOVIEMBRE 2019</div> </div> <div> <div>REPUBLICA DOMINICANA</div> <div>SERVICIO NACIONAL DE SALUD</div> </div> <div> <div>LIB.</div> <div>Página 6</div> </div> </div>                                                                                                                                                                         |                                               |           |      |        |                                  |        |          |                    |             |                           |             |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------|------|--------|----------------------------------|--------|----------|--------------------|-------------|---------------------------|-------------|----------|
| <div> <div>CAP. 5180</div> <div>SUB-CAP. 01</div> <div>DAF. 01</div> <div>UE. 0005</div> <div>PROG. 13</div> <div>SUB-PROG. 03</div> <div>PROY 00</div> <div>ACT. 0001</div> <div>HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH</div> <div>FUNCION</div> <div>OBJETO 2.1.1.1.01</div> </div> <div> <div>Capitulo y Prosua de la Institución Procesada:</div> <div>5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.</div> </div> |                                               |           |      |        |                                  |        |          |                    |             |                           |             |          |
| Tarjeta/Cédula                                                                                                                                                                                                                                                                                                                                                                                                                     | Empleado/Cargo                                | S. Bruto  | ISR  | Seguro | Tesoreria de la Seguridad Social |        |          |                    |             | Otros Desc. NO Detallados | Total Desc. | Neto     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               |           |      |        | Empleado S. Social               | S F S  | S.F.S    | Empleador S.Social | Riesgo Lab. |                           |             |          |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | JOSE NICOLAS DE LA CRUZ VASQUEZ SUPERVISOR(A) | 18,975.00 | 0.00 | 0.00   | 544.58                           | 576.84 | 1,345.33 | 1,347.23           | 227.70      | 9,138.72                  | 10,260.14   | 8,714.86 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | AURORA MARIA GIL AUXILIAR                     | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | ANTONIO RAMIREZ AUXILIAR                      | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 1,900.00                  | 2,491.00    | 7,509.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | LUCIA DE JESUS ZAPATA AUXILIAR                | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 1,100.00                  | 1,691.00    | 8,309.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | RAMONITA MARCIAL AUXILIAR                     | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 1,785.00                  | 2,376.00    | 7,624.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | MARITZA ANTONIA MARTINEZ JAQUEZ AUXILIAR      | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | CANDIDA RAMONA LEONARDO AUXILIAR              | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | LOURDES BERNARDA PAULINO AUXILIAR             | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | MARIA ISABEL POLONIA DE LA CRUZ AUXILIAR      | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | JOSEFINA REINOSO MEJIA AUXILIAR               | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | ERNESTINA GOMEZ AUXILIAR                      | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |
| Status P fijo x Depto                                                                                                                                                                                                                                                                                                                                                                                                              | MODESTO PEÑA PEÑA AUXILIAR                    | 10,000.00 | 0.00 | 0.00   | 287.00                           | 304.00 | 709.00   | 710.00             | 120.00      | 0.00                      | 591.00      | 9,409.00 |



Proc.15/11/2019

FIJO

CONCEPTO : PAGO SUELDOS NOVIEMBRE 2019

Capitulo y Prosua de la Institución Procesada:

5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.

|                   |      |    |              |          |      |           |           |           |           |           |            |            |            |
|-------------------|------|----|--------------|----------|------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|
| Totales Actividad | 0001 | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Totales Proyecto. | 00   | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Totales Sub-prog. | 03   | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Totales Programa  | 13   | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Totales UE        | 0005 | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Totales DAF       | 01   | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |
| Total             |      | 58 | 1,000,089.01 | 3,869.87 | 0.00 | 28,702.59 | 30,402.66 | 70,906.37 | 71,006.41 | 12,001.07 | 118,032.87 | 181,007.99 | 819,081.02 |