

El Pino, La Vega R.D.
26 de Abril 2019

Año de la Innovación y la Competitividad

Asunto: Entrega de Nominas Abril 2019

Al Departamento Libre Acceso a la Información.

Por medio de la presentes estamos remitiendo el informe de nóminas correspondientes al mes de Abril 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

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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		Empleador						
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.				

DEPARTAMENTO: TECNOLOGIA DE LA INFORMACION

Status P Contratado x Depto	JIMMY FRANCISCO GIL GENAO SOPORTE TECNICO	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	1,035.93	2,182.35	16,792.65
Status P Contratado x Depto	JOSE MIGUEL BONILLA TINEO ENC. REDES Y COMUNICACIONES	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	YONALVIS ANDRES DE LEON MENDOZA SOPORTE TECNICO	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	0.00	1,146.42	17,828.58
Status P Contratado x Depto	BETTY ELIZABETH GIL MENDOZA SOPORTE TECNICO	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	0.00	1,146.42	17,828.58
Status P Contratado x Depto	RAFAEL ANTONIO MORONTA DOMINGUEZ SOPORTE TECNICO	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	2,115.00	3,261.42	15,713.58

DEPARTAMENTO: GERENCIA RECURSOS HUMANOS

Status P Contratado x Depto	LUIS MANUEL ANGELES ANGELES ENC. RECLUTAMIENTO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	3,271.86	5,199.88	27,000.12
Status P Contratado x Depto	NELSON MANUEL MARMOLEJOS VIDAL ENC. NOMINAS	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
Status P Contratado x Depto	YESENIA JENNIFFER LOPEZ SECRETARIA	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	LUISA MARIA DE LEON HURTADO ENC. EDUCACION CONTINUADA	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	7,000.00	8,716.00	19,896.50

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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			

DEPARTAMENTO: LEGAL

Status P Contratado x Depto	MIGUEL PAULINO RODRIGUEZ ABOGADO (A)	23,362.50	0.00	25.00	670.50	710.22	1,656.40	1,658.74	280.35	0.00	1,405.72	21,956.78
Status P Contratado x Depto	CRISTINA DEL CARMEN HILARIO CORONADO ABOGADO (A)	23,100.00	0.00	25.00	662.97	702.24	1,637.79	1,640.10	277.20	16,396.80	17,787.01	5,312.99
Status P Contratado x Depto	AURELIO DE JESUS LORA ACOSTA ABOGADO (A)	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
Status P Contratado x Depto	RACHELY DEL CARMEN MERCEDES CASTILLO ABOGADO (A)	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80

DEPARTAMENTO: SEGUROS Y FACTURACION

Status P Contratado x Depto	YAIGISA ROSARIO JIMENEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	EVELIN ALTAGRACIA MENCIA FABIAN AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,140.00	1,837.85	9,547.15
Status P Contratado x Depto	YUDERQUIS ALTAGRACIA ROSARIO CANELA CONTADOR DE SEGUROS	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
Status P Contratado x Depto	MARIA TERESA TRINIDAD AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	YAJARIS GIL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86

REPUBLICA DOMINICANA										LIB.	Página 3			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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		
					Tesoreria de la Seguridad Social									
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Empleado		Empleador		Riesgo Lab.	Otros Desc. NO Detallados	Total Desc.	Neto		
					S. Social	S F S	S.F.S	S.Social						
Status P Contratado x Depto	JHONNY FRANCISCO VILLA HURTADO AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	4,933.38	6,079.80	12,895.20		
Status P Contratado x Depto	EDWARD DE JESUS GUTIERREZ CABRAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86		
Status P Contratado x Depto	MARLENE ALTAGRACIA CASTILLO MUÑOZ AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	6,223.29	7,223.44	9,276.56		
Status P Contratado x Depto	YASORY MARTINEZ GUTIERREZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86		
Status P Contratado x Depto	MIGUELINA ISMELBA TORRES DE LA CRUZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86		
Status P Contratado x Depto	CINDY JHANNERY ABREU CEPEDA AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	3,535.00	4,681.42	14,293.58		
Status P Contratado x Depto	NAIROBI DEL CARMEN MARTINEZ LOPEZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	6,000.00	6,922.14	8,257.86		
Status P Contratado x Depto	RAMSES FAUSTO DOMINGUEZ ALVAREZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	589.00	1,914.20	20,085.80		
Status P Contratado x Depto	REYNA ISABEL GARCIA SURIEL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	1,600.00	2,522.14	12,657.86		
Status P Contratado x Depto	GENESIS PALOMA MARTINEZ JIMENEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,660.00	3,357.85	8,027.15		

REPUBLICA DOMINICANA										LIB.	Página 4			
SERVICIO NACIONAL DE SALUD										Capitulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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 Contratado x Depto	DALIZA ANDREINA ABREU ROSA AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	7,332.63	8,479.05	10,495.95		
Status P Contratado x Depto	JEFFRY PORFIRIO CORONADO CRUZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,500.00	3,197.85	8,187.15		
Status P Contratado x Depto	FRANKLIN DE JESUS BATISTA LEONARDO AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	3,440.94	4,363.08	10,816.92		
Status P Contratado x Depto	MONICA ISABEL PIMENTEL ALMONTE AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	0.00	1,146.42	17,828.58		
Status P Contratado x Depto	CAROLYN MASSIEL GUZMAN MARTINEZ ENCARGADO	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	420.00	2,450.00	4,543.50	30,456.50		
DEPARTAMENTO: MANTENIMIENTO														
Status P Contratado x Depto	VICTORIA PEREZ RODRIGUEZ SECRETARIA	12,650.00	0.00	25.00	363.06	384.56	896.89	898.15	151.80	0.00	772.62	11,877.38		
Status P Contratado x Depto	ANGEL RAFAEL ABREU ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85		
Status P Contratado x Depto	JESUS ALEJANDRO LUIS TRINIDAD HERRERO	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,250.00	3,947.85	7,437.15		
Status P Contratado x Depto	JOSE FRANCISCO FERNANDEZ MORILLO PINTOR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,071.86	2,769.71	8,615.29		
Status P Contratado x Depto	MARCELINO MARCIAL AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		

REPUBLICA DOMINICANA										LIB.	Página 5			
Proc.30/04/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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 Contratado x Depto	NARSISO LORA PLOMERO	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,825.00	2,522.85	8,862.15		
Status P Contratado x Depto	CARLOS RODOLFO MALENA TINEO ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92		
Status P Contratado x Depto	VICTOR FERNANDO MORENO GUTIERREZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	ROQUE JACINTO CORNELIO DE LA CRUZ CUSTODIA REPRESA	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	LUCAS EVANGELISTA ROSARIO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,100.00	2,100.15	14,399.85		
Status P Contratado x Depto	ALBA IRIS VASQUEZ BRITO ENC. PLANTA FISICA	30,187.50	0.00	25.00	866.38	917.70	2,140.29	2,143.31	362.25	500.00	2,309.08	27,878.42		
Status P Contratado x Depto	JOSE HERIBERTO FERNANDEZ POLANCO ENC. DE LOS AIRES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	378.00	0.00	1,886.65	29,613.35		
Status P Contratado x Depto	GREGORIO GUTIERREZ MORILLO AGUAS NEGRAS	15,400.00	0.00	25.00	441.98	468.16	1,091.86	1,093.40	184.80	0.00	935.14	14,464.86		
Status P Contratado x Depto	ALEJANDRO CORONADO REYES ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	6,468.94	7,469.09	9,030.91		
Status P Contratado x Depto	EDISON ALBERTO FIDEL FERNANDEZ PLOMERO	15,400.00	0.00	25.00	441.98	468.16	1,091.86	1,093.40	184.80	0.00	935.14	14,464.86		
Status P Contratado x Depto	AMBIORIX FRANCISCO JIMENEZ ORTIZ ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	VICENTE ROSA SANTOS AUXILIAR	14,300.00	0.00	25.00	410.41	434.72	1,013.87	1,015.30	171.60	0.00	870.13	13,429.87
-----------------------------	---------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	--------	-----------

Status P Contratado x Depto	HILARIO RAFAEL LORENZO GUZMAN AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,403.12	3,728.32	18,271.68
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

DEPARTAMENTO: DIRECCION GENERAL

Status P Contratado x Depto	HERIBERTINA VIRGEN JOAQUIN BRITO SECRETARIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	2,071.86	3,072.01	13,427.99
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	YUMILKA MASSIER ALBERTO BATISTA ASISTENTE	28,350.00	0.00	25.00	813.65	861.84	2,010.02	2,012.85	340.20	0.00	1,700.49	26,649.51
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: GERENCIA MEDICA Y SERVICIOS COMPLEMENTARIOS

Status P Contratado x Depto	LUISA MARIA VASQUEZ BETANCES SECRETARIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

DEPARTAMENTO: MEDICINA INTERNA Y ESP.

Status P Contratado x Depto	RAFAEL AUGUSTO NUÑEZ UREÑA ENCARGADO	58,500.00	3,204.38	25.00	1,678.95	1,778.40	4,147.65	4,153.50	567.65	3,737.50	10,424.23	48,075.77
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	----------	-----------	-----------

Status P Contratado x Depto	NORMA ALTAGRACIA BATISTA MONEGRO MEDICO AYUD. PEDIATRIA	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,035.93	5,073.79	41,726.21
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	JULIO ISRAEL CHESTARO BRETON MEDICO AYUDANTE	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	10,250.48	13,362.46	28,037.54
-----------------------------	---	-----------	--------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

Status P Contratado x Depto	ROSA MARIBEL ALTAGRACIA JORGE GARCIA	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	32,987.92	36,099.90	5,300.10
-----------------------------	---	-----------	--------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

REPUBLICA DOMINICANA										LIB.	Página 7			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019										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.					
MEDICO AYUDANTE														
Status P Contratado x Depto	BERNARDA ANYOLINE RAMIREZ RIVAS MEDICO AYUDANTE	52,800.00	2,093.79	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	2,185.93	7,425.20	45,374.80		
Status P Contratado x Depto	ELY ALTAGRACIA JOSE MARTINEZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	850.00	5,043.25	41,756.75		
Status P Contratado x Depto	GERTRUDIS ALT DE LA CRUZ FABIAN MEDICO AYUDANTE	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	3,955.93	7,993.79	38,806.21		
Status P Contratado x Depto	DANIA YVETTE LEOPOLDINA LORA HERNANDEZ MEDICO AYUDANTE	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	3,235.00	8,629.66	44,170.34		
Status P Contratado x Depto	MILAGROS JOSEFINA VALDEZ MATEO MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,150.00	6,343.25	40,456.75		
Status P Contratado x Depto	IMERDY JOANNETTE LORA ROSARIO MEDICO AYUDANTE	45,000.00	1,148.33	25.00	1,291.50	1,368.00	3,190.50	3,195.00	540.00	2,250.00	6,082.83	38,917.17		
Status P Contratado x Depto	JOSE NELSON FLORES RODRIGUEZ MEDICO AYUDANTE	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	2,640.00	7,233.72	41,566.28		
Status P Contratado x Depto	YADISA DEL CARMEN CABRAL VASQUEZ MEDICO AYUDANTE	43,200.00	738.89	25.00	1,239.84	1,313.28	3,062.88	3,067.20	518.40	1,035.93	4,352.94	38,847.06		
Status P Contratado x Depto	WILFRIDO RHADAMES MORALES BONIFACIO MEDICO AYUD. CARDIOLOGIA	46,800.00	1,091.59	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	13,488.07	17,370.54	29,429.46		
Status P Contratado x Depto	SHEYLA ROSANNA MENA CONTRERAS MEDICO AYUDANTE	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	37,540.66	42,935.32	9,864.68		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	JUANA CAMACHO MINAYA DE CUEVA MEDICO AYUD. GASTROENTEROLOGIA	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	3,105.93	7,143.79	39,656.21
Status P Contratado x Depto	DARIO CRUZ PAULINO MEDICO GENERAL	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	2,920.00	8,314.66	44,485.34
Status P Contratado x Depto	ZULEIKA MERCEDES ESTEVEZ CRUZ MEDICO AYUD. NEUROLOGIA	43,200.00	894.28	25.00	1,239.84	1,313.28	3,062.88	3,067.20	518.40	19,719.95	23,192.35	20,007.65
Status P Contratado x Depto	AGUSTIN RAFAEL CARABALLO SANTOS MEDICO AYUD. GERIATRIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	14,755.92	18,949.17	27,850.83
Status P Contratado x Depto	ALEXANDRA BELTRE FIALLO MEDICO AYUD. NEUMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	9,833.50	14,026.75	32,773.25
Status P Contratado x Depto	MARIELA DE LA CRUZ ROSARIO TECNICO EKG	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	320.00	1,017.85	10,367.15
Status P Contratado x Depto	ANA MARIA SANTANA GUZMAN MEDICO AYUD. OFTALMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
Status P Contratado x Depto	AURIS ANNERY MATA MARTINEZ MEDICO HEMATOLOGO	46,800.00	936.20	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	3,107.79	6,834.87	39,965.13
Status P Contratado x Depto	WENDY ROSALINA HERNANDEZ SIRI MEDICO GENERAL	38,870.00	0.00	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	35,618.93	37,941.15	928.85
Status P Contratado x Depto	JORGE HERRERA GOMEZ MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	22,460.00	27,454.19	23,345.81
Status P Contratado x Depto	RAFAEL ANTONIO RUIZ GOMEZ MEDICO AYUDANTE	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,035.93	5,073.79	41,726.21

REPUBLICA DOMINICANA										LIB.	Página 9	
SERVICIO NACIONAL DE SALUD												
Proc.30/04/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.		
CONTRATADOS												
CONCEPTO : PAGO SUELDOS ABRIL 2019												
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 Contratado x Depto	CECILIO TEODORO LOPEZ BONILLA MEDICO AYUD. GASTROENTEROLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	19,492.77	23,686.02	23,113.98

DEPARTAMENTO: ORTOPEdia												
Status P Contratado x Depto	RAQUEL GOMEZ TAPIA MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	1,830.00	4,435.39	34,434.61

Status P Contratado x Depto	MARIELA ALTAGRACIA ABREU MARTINEZ MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61

Status P Contratado x Depto	FELICIA DEL CARMEN ALEJO JIMENEZ TECNICO YESO	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	4,535.00	5,629.09	12,460.41

Status P Contratado x Depto	YAHAIRA MIGUELINA ROMERO ROMERO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85

Status P Contratado x Depto	HECTOR BIENVENIDO ANTONIO JACOBO GUTIERREZ MEDICO AYUDANTE DE ORTOPEdia	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	0.00	4,593.72	44,206.28

Status P Contratado x Depto	FRANKLIN DANIEL MILIAN SEPULVEDA MEDICO AYUDANTE DE ORTOPEdia	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	0.00	4,593.72	44,206.28

Status P Contratado x Depto	JUAN ALBERTO BRITO REYES ENCARGADO	52,000.00	1,980.88	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	29,886.29	34,965.37	17,034.63

Status P Contratado x Depto	ANTHONY RICHARD LORA CRUZ MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	0.00	4,793.95	45,006.05

Status P Contratado x Depto	MARIA ALTAGRACIA POLANCO MENDEZ	48,800.00	1,529.25	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	39,321.53	43,759.86	5,040.14

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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	2.1.1.1.0
-----------	-------------	---------	----------	----------	--------------	---------	-----------	---	---------	--------	-----------

[illegible]

MEDICO AYUDANTE

[illegible]

Contratado x Depto	JOSE RICARDO REINOSO PEREZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
--------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

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: UCI

Status P Contratado x Depto	YADEL RAMOS LOPEZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
Status P Contratado x Depto	JULIO CESAR NOYER GARCIA MEDICO GENERAL	46,870.00	1,412.25	25.00	1,345.17	1,424.85	3,323.08	3,327.77	562.44	0.00	4,207.27	42,662.73
Status P Contratado x Depto	ANA ALEXANDRA SUAREZ SUAREZ MEDICO GENERAL	39,870.00	424.30	25.00	1,144.27	1,212.05	2,826.78	2,830.77	478.44	35,992.12	38,797.74	1,072.26
Status P Contratado x Depto	MARIA MAGDALENA MARTE CRUZ MEDICO GENERAL	46,870.00	1,256.86	25.00	1,345.17	1,424.85	3,323.08	3,327.77	562.44	5,015.02	9,066.90	37,803.10
Status P Contratado x Depto	YANIRYS ALTAGRACIA SANTANA VARGAS MEDICO GENERAL	45,870.00	1,271.11	25.00	1,316.47	1,394.45	3,252.18	3,256.77	550.44	7,427.00	11,434.03	34,435.97
Status P Contratado x Depto	PEDRO MANUEL CUSTODIO PEREZ MEDICO GENERAL	44,870.00	663.81	25.00	1,287.77	1,364.05	3,181.28	3,185.77	538.44	24,330.94	27,671.57	17,198.43
Status P Contratado x Depto	DALENI ELIZABETH PEREZ CEBALLOS ENCARGADO	52,000.00	1,980.88	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	1,885.93	6,965.01	45,034.99
Status P Contratado x Depto	ROSA JENNY ALONZO ALMANZAR MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,340.00	6,533.25	40,266.75
Status P Contratado x Depto	MARCOS SIGIFREDO PEREZ GARCIA MEDICO AYUDANTE	52,000.00	1,825.49	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	5,221.86	10,145.55	41,854.45

DEPARTAMENTO: NEUROCIRUGIA

Status P Contratado x Depto	SONIA MARIA PEÑA SANTOS MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
--------------------------------	---	-----------	--------	-------	----------	----------	----------	----------	--------	------	----------	-----------

REPUBLICA DOMINICANA										LIB.	Página 13			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019										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	Empleado S.Social	Riesgo Lab.					
Status P Contratado x Depto	DANILO FRANCISCO DE J BRITO VIÑAS MEDICO AYUDANTE	41,400.00	329.46	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	2,071.86	4,873.06	36,526.94		
Status P Contratado x Depto	IVELISSE MELANIA SUBERVI RAMIREZ MEDICO AYUDANTE	41,400.00	484.85	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	34,301.64	37,258.23	4,141.77		
Status P Contratado x Depto	YHORDY ROFANCI MINAYA RIVERA MEDICO AYUDANTE	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	0.00	3,111.98	38,288.02		
Status P Contratado x Depto	ALEXIS RAMON SANTANA GARCIA MEDICO AYUDANTE	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	5,220.00	8,331.98	33,068.02		
Status P Contratado x Depto	MERCEDES VELOZ ALVAREZ ODONTOLOGIA	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61		
Status P Contratado x Depto	JISET RISAUURA SANTONI HERRERA MEDICO AYUDANTE	41,400.00	484.85	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	1,885.93	4,842.52	36,557.48		
Status P Contratado x Depto	ROSALYN POLANCO GARCIA ODONTOLOGIA	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61		
Status P Contratado x Depto	EDWARD BIENVENIDO ALONZO ALMANZAR ENCARGADO	51,750.00	2,100.99	25.00	1,485.23	1,573.20	3,669.08	3,674.25	567.65	37,433.98	42,618.40	9,131.60		
Status P Contratado x Depto	LENIE AYDEE CRUZ PEÑA ODONTOLOGIA	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	35,335.00	37,940.39	929.61		
Status P Contratado x Depto	EVELINA ROSA CONCEPCION ODONTOLOGIA	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	31,964.57	34,569.96	4,300.04		
Status P Contratado x Depto	PATRIFEL VILLAR ALMANZAR AUDITOR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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

CAP. 5180SUB-CAP. 01DAF. 01UE. 0005PROG. 13SUB-PROG. 03PROY 00ACT. 0001HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCHFUNCIONOBJETO 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 Contratado x Depto	SINTIA MARIA COLON COLUMNA MEDICO AYUDANTE	49,800.00	1,670.38	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	14,070.91	18,709.47	31,090.53
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

Status P Contratado x Depto	JOSE OSCAR POLANCO LOPEZ MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	4,170.00	9,364.42	42,435.58
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	XIOMARA ANTONIA CORDERO MEDINA MEDICO AYUDANTE	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	1,510.00	6,103.72	42,696.28
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	FERMIN MARIA VALENZUELA REYES MEDICO AYUDANTE	47,800.00	1,543.50	25.00	1,371.86	1,453.12	3,389.02	3,393.80	567.65	0.00	4,393.48	43,406.52
--------------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	INES MERCEDES VASQUEZ ARACENA MEDICO AYUDANTE	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	38,407.15	43,000.87	5,799.13
--------------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

Status P Contratado x Depto	AMPARO DEL CARMEN MIRABAL TORRES MEDICO AYUDANTE	49,800.00	1,670.38	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	17,185.93	21,824.49	27,975.51
--------------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

DEPARTAMENTO: EMERGENCIA

Status P Contratado x Depto	ALBANIA YESSYLENIN BAEZ OTAÑO DE LORA MEDICO EMERGENCIOLOGO	52,800.00	2,093.79	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	23,252.02	28,491.29	24,308.71
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

Status P Contratado x Depto	YANET BEATO HOLGUIN MEDICO EMERGENCIOLOGO	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	0.00	5,394.66	47,405.34
--------------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	ADALBERTO SANCHEZ DE LA ROSA EMERGENCIOLOGO	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	18,601.25	23,995.91	28,804.09
--------------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

Status P Contratado x Depto	CRISSOLIDEZ ANTONIA PEREZ GONZALEZ DE PEREZ ENCARGADO	52,000.00	2,136.27	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	36,918.96	42,153.43	9,846.57
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

REPUBLICA DOMINICANA										LIB.	Página 16			
Proc.30/04/2019														
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	ELIZABETH ARIAS HENRIQUEZ EMERGENCIOLOGO	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,355.93	5,393.79	41,406.21		
Status P Contratado x Depto	ENMANUEL CORNIEL BRITO EMERGENCIOLOGO	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	17,246.81	22,641.47	30,158.53		
DEPARTAMENTO: ENFERMERIA														
Status P Contratado x Depto	MARIA ISABEL CRUZ PAULINO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56		
Status P Contratado x Depto	ROSANNA RAFAELA GALAN HENRIQUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		
Status P Contratado x Depto	CLAUDIA DEL CARMEN FELIPE SEVERINO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,870.00	2,913.54	14,320.56		
Status P Contratado x Depto	JESUS MARIA MOSQUEA GEREZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,350.00	2,728.90	20,179.70		
Status P Contratado x Depto	SANDRA JOSEFINA DE LEON AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	17,054.57	18,433.47	4,475.13		
Status P Contratado x Depto	MARIA ESTHER APOLINARIO ARACENA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		
Status P Contratado x Depto	YANILDA ALTAGRACIA GOMEZ HERNANDEZ ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,407.79	4,786.69	18,121.91		
Status P Contratado x Depto	ROSA YNES MOLINA VERAS TECNICO(A) HEMODIALISIS	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	2,810.00	4,188.90	18,719.70		

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 Contratado x Depto	CARMEN TRINIDAD TOLENTINO GRACIANO AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70
Status P Contratado x Depto	ANA MARIA CRUZ HIERRO LIC. EN ENFERMERIA	22,960.60	0.00	25.00	658.97	698.00	1,627.91	1,630.20	275.53	300.00	1,681.97	21,278.63
Status P Contratado x Depto	ISABEL MARIA MENDOZA LEON LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	850.00	2,228.90	20,679.70
Status P Contratado x Depto	CARMEN LUCIA GOMEZ DE LA CRUZ ENCARGADO	44,700.50	795.28	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	2,371.86	5,833.94	38,866.56
Status P Contratado x Depto	GLENYS ALTAGRACIA GUILLERMO GOMEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	14,391.08	15,434.62	1,799.48
Status P Contratado x Depto	MERCEDES DE JESUS LORA SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	18,390.95	19,769.85	3,138.75
Status P Contratado x Depto	KENIA ALTAGRACIA HERNANDEZ HIERRO ENFERMERIA DE ATENCION DIRECTA	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	27,621.89	31,394.75	13,305.75
Status P Contratado x Depto	MARIA DEL CARMEN RODRIGUEZ MEJIA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,951.22	2,994.76	14,239.34
Status P Contratado x Depto	NEREIDA HERRERA NUÑEZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	8,997.26	10,376.16	12,532.44
Status P Contratado x Depto	CARMEN INOCENCIA EDUARDO RAMIREZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	0.00	1,378.90	21,529.70

REPUBLICA DOMINICANA										LIB.	Página 18			
Proc.30/04/2019														
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	DAMARIS ALTAGRACIA TAVERAS ROSARIO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56		
Status P Contratado x Depto	ANA CECILIA REINOSO REYNOSO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,052.85	11,096.39	6,137.71		
Status P Contratado x Depto	MARIA ALTAGRACIA GIL ROJAS LIC. EN ENFERMERIA	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	19,574.75	23,347.61	21,352.89		
Status P Contratado x Depto	SUNILDA ESPINOSA GARCIA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,071.86	3,115.40	14,118.70		
Status P Contratado x Depto	ROMERIS ALTAGRACIA DE LA CRUZ SANCHEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	926.50	1,970.04	15,264.06		
Status P Contratado x Depto	CRISTINA ANTONIA JIMENEZ DURAN AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	950.00	1,993.54	15,240.56		
Status P Contratado x Depto	NORMIS MARIA SANCHEZ VILLA FAÑA AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,457.79	4,836.69	18,071.91		
Status P Contratado x Depto	RAMONA DE LA CRUZ SANCHEZ SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	6,285.30	7,664.20	15,244.40		
Status P Contratado x Depto	CARLIXTA SANCHEZ CONCEPCION AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,603.00	3,646.54	13,587.56		
Status P Contratado x Depto	JULIA CAMILO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	15,347.81	16,391.35	842.75		
Status P Contratado x Depto	MERCEDES SANTIAGO PEREZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	PATRIA JOSEFINA POLO REINOSO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	12,426.81	13,470.35	3,763.75
Status P Contratado x Depto	DAMARIS ALTAGRACIA MENDOZA JIMENEZ ENC. ENF. INTERNAMIENTO 2º NIV	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	8,976.83	12,749.69	31,950.81
Status P Contratado x Depto	CELESTINA HENRIQUEZ SANCHEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,026.50	2,070.04	15,164.06
Status P Contratado x Depto	JUANA YSABEL PEREZ PEGUERO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	MARIA AURELINDA DE LA CRUZ FERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56
Status P Contratado x Depto	GLENIS MERCEDES REYNOSO HOLGUIN DE AMEZQUITA TECNICO(A) HEMODIALISIS	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	16,033.59	17,412.49	5,496.11
Status P Contratado x Depto	ANA NERIS PATIÑO AYALA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,828.24	11,871.78	5,362.32
Status P Contratado x Depto	MAYRA CESARINA ULLOA REYES AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,233.63	14,277.17	2,956.93
Status P Contratado x Depto	CARLIXTA ACOSTA AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	2,071.86	3,450.76	19,457.84
Status P Contratado x Depto	JOSEFINA FERNANDEZ TINEO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	16,105.69	17,149.23	84.87
Status P Contratado x Depto	PAULA ALTAGRACIA LUIS ARA ENC. MATERIAL DE OSTEOSINTESIS	35,999.40	0.00	25.00	1,033.18	1,094.38	2,552.36	2,555.96	431.99	15,205.50	17,358.06	18,641.34

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	MARIA MARGARITA AQUINO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	850.00	1,893.54	15,340.56
Status P Contratado x Depto	HIRALSA ACEVEDO GENAO ENC. ENF. CONSULTA EXTERNA	45,000.00	1,148.33	25.00	1,291.50	1,368.00	3,190.50	3,195.00	540.00	6,323.75	10,156.58	34,843.42
Status P Contratado x Depto	JULIO CESAR ABREU VALERA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,255.93	3,299.47	13,934.63
Status P Contratado x Depto	MIRIAN MERCEDES VELOZ PICHARDO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56
Status P Contratado x Depto	BERNARDA MEJIA HERRERA ENC. INTERNAMIENTO NUEVO 2 NIV	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	38,407.94	42,180.80	2,519.70
Status P Contratado x Depto	MERCEDES MARTE VALDEZ DE GUZMAN ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70
Status P Contratado x Depto	BEATA ANTONIA SURIEL ENC. ENF. QX	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	15,369.10	19,141.96	25,558.54
Status P Contratado x Depto	MARIA LUISA HINOJOSA ABREU AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,875.96	2,919.50	14,314.60
Status P Contratado x Depto	ISABEL GIL CRUZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,703.00	2,746.54	14,487.56
Status P Contratado x Depto	ARELIS VILLA FAÑA PEÑA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	5,560.00	6,603.54	10,630.56
Status P Contratado x Depto	MAGDALENA CRUZ REINOSO AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	10,394.07	11,772.97	11,135.63

REPUBLICA DOMINICANA										LIB.	Página 21			
SERVICIO NACIONAL DE SALUD										Capitulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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 Contratado x Depto	MARIA ALEXANDRA CARABALLO JIMENEZ ENCARGADO	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	650.00	4,422.86	40,277.64		
Status P Contratado x Depto	GREICI INMACULADA SANTANA DE LEON SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	13,867.78	15,246.68	7,661.92		
Status P Contratado x Depto	ARGELIA MARIA DE JESUS REYES ABREU AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	12,577.40	13,620.94	3,613.16		
Status P Contratado x Depto	HILDELISA DE LA ALTAGRACIA HERNANDEZ DE LA CRUZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,123.27	11,166.81	6,067.29		
Status P Contratado x Depto	ROSANNA BENEDICTA CRUZ HERRERA ECN. ENF. UCI	36,000.00	0.00	25.00	1,033.20	1,094.40	2,552.40	2,556.00	432.00	7,754.47	9,907.07	26,092.93		
Status P Contratado x Depto	INGRID SORALDA GIL LOPEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	6,318.90	7,362.44	9,871.66		
Status P Contratado x Depto	CARMEN JIMENEZ JIMENEZ TECNICO(A) HEMODIALISIS	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	2,555.93	3,934.83	18,973.77		
Status P Contratado x Depto	LOURDES SURIEL REINOSO ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,385.93	2,764.83	20,143.77		
Status P Contratado x Depto	YAJAIRA ALTAGRACIA CASTILLO RESTITUYO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	15,489.43	16,532.97	701.13		
Status P Contratado x Depto	JUAN PABLO PEÑA SURIEL AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	9,595.00	10,638.54	6,595.56		

REPUBLICA DOMINICANA										LIB.	Página 22			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019										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	Empleado S.Social	Riesgo Lab.					
Status P Contratado x Depto	MARIA RONDON JEREZ AUXILIAR	21,234.10	0.00	25.00	609.42	645.52	1,505.50	1,507.62	254.81	0.00	1,279.94	19,954.16		
Status P Contratado x Depto	MARIEL JOSEFINA JIMENEZ ARROYO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,677.47	14,721.01	2,513.09		
Status P Contratado x Depto	FELIPE ALMANZAR ABREU AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	450.00	1,493.54	15,740.56		
Status P Contratado x Depto	ANDRES HERNANDEZ RODRIGUEZ ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	18,306.62	19,685.52	3,223.08		
Status P Contratado x Depto	CARMEN JULIA HERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	550.00	1,593.54	15,640.56		
Status P Contratado x Depto	WENDY ANTONIA RODRIGUEZ DIAZ SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	11,242.39	12,621.29	10,287.31		
Status P Contratado x Depto	GABRIEL ANTONIO TEJADA ROSARIO ENFERMERO	22,908.10	0.00	25.00	657.46	696.41	1,624.18	1,626.48	274.90	0.00	1,378.87	21,529.23		
Status P Contratado x Depto	TANIA MERCEDES GERMOSEN ALMONTE LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70		
Status P Contratado x Depto	EVELINA ALTAGRACIA JIMENEZ ACOSTA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	4,908.26	5,951.80	11,282.30		
Status P Contratado x Depto	LUZ DEL CARMEN HILARIO CASTILLO ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,950.00	2,993.54	14,240.56		
Status P Contratado x Depto	RAQUEL MARIA SANTOS ACOSTA ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	10,398.66	11,777.56	11,131.04		

REPUBLICA DOMINICANA										LIB.	Página 23			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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		
					Tesoreria de la Seguridad Social									
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Empleado		Empleador		Riesgo Lab.	Otros Desc. NO Detallados	Total Desc.	Neto		
					S. Social	S F S	S.F.S	S.Social						
Status P Contratado x Depto	YNDIRA DE LEON MENDOZA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	12,682.27	13,725.81	3,508.29		
Status P Contratado x Depto	JUANA IRIS ALEJO MORONTA SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	17,227.72	18,606.62	4,301.98		
Status P Contratado x Depto	ANGELA MIGUELINA CASTRO SANCHEZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	0.00	1,378.90	21,529.70		
Status P Contratado x Depto	YANET DE LA CRUZ GARCIA AUXILIAR	20,234.10	0.00	25.00	580.72	615.12	1,434.60	1,436.62	242.81	2,353.48	3,574.32	16,659.78		
Status P Contratado x Depto	BENITA URIBE VILLAR AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,035.93	2,414.83	20,493.77		
Status P Contratado x Depto	LUDOVINO ALMONTE MENENDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	8,892.85	9,936.39	7,297.71		
Status P Contratado x Depto	KENIA ALTAGRACIA ORTEGA DURAN ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	16,602.90	17,981.80	4,926.80		
Status P Contratado x Depto	NIEVE ALTAGRACIA CEBALLOS FARIA ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		
Status P Contratado x Depto	CANDIDA ALVAREZ QUEZADA AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	927.00	2,305.90	20,602.70		
Status P Contratado x Depto	TERESA POLANCO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		
Status P Contratado x Depto	MAXIMA REYNOSO VELOZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	7,968.95	9,012.49	8,221.61		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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

CAP. 5180SUB-CAP. 01DAF. 01UE. 0005PROG. 13SUB-PROG. 03PROY 00ACT. 0001HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCHFUNCIONOBJETO 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 Contratado x Depto	ERMINIA MOSQUEA PERALTA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	NURYS ARACELI CASTILLO ARIAS AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	350.00	1,728.90	21,179.70
Status P Contratado x Depto	FLORINDA AMPARO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,039.00	2,082.54	15,151.56
Status P Contratado x Depto	RAMONA PEÑALO CASTRO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	4,324.46	5,368.00	11,866.10
Status P Contratado x Depto	YAKELINE RODRIGUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,385.93	2,429.47	14,804.63
Status P Contratado x Depto	FELICITA CASTILLO VASQUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,035.93	2,079.47	15,154.63
Status P Contratado x Depto	JUSTINA DEL ORBE BRITO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,303.26	11,346.80	5,887.30
Status P Contratado x Depto	RAFAELA PAULINO VENTURA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,521.86	4,565.40	12,668.70
Status P Contratado x Depto	ANA ANTONIA VILORIA PORTOLATIN AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,328.57	12,372.11	4,861.99
Status P Contratado x Depto	ZENEYDA FABIAN SUAREZ ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,098.86	4,142.40	13,091.70
Status P Contratado x Depto	QUENIA TEJADA ROSA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	12,047.61	13,091.15	4,142.95
Status P Contratado x Depto	YOHANNY ANTONIA GARCIA GONZALEZ	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	7,641.10	8,684.64	8,549.46

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	REINA ISABEL CAMACHO ROJAS SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,071.86	4,450.76	18,457.84
Status P Contratado x Depto	ERIDANIA CRUZ CRUZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56
Status P Contratado x Depto	LOURDES ALTAGRACIA RODRIGUEZ RICARDO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	6,833.60	7,877.14	9,356.96
Status P Contratado x Depto	CARMEN BRITO CASTAÑOS DE LOPEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	LUZ DEL ALBA ROSARIO PEÑA AUXILIAR	20,234.10	0.00	25.00	580.72	615.12	1,434.60	1,436.62	242.81	14,565.63	15,786.47	4,447.63
Status P Contratado x Depto	BELKYS ALTAGRACIA PORTORREAL AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	FLORENTINA ADAME MORALES AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	MARIBEL ELENA RAMIREZ MORILLO ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	ESPERANZA RAMIREZ MORILLO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	CLARIBEL PAULINO RAMIREZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,725.84	12,769.38	4,464.72
Status P Contratado x Depto	FRANCIA CORDERO MERCADO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	15,829.47	16,873.01	361.09

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	FRANCISCA PIMENTEL SENCION AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	15,381.45	16,424.99	809.11
Status P Contratado x Depto	MARITZA MARIA VALDEZ ALEJANDRO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	MARIA VIRGEN GUILLERMO MOQUEA SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,900.00	3,278.90	19,629.70
Status P Contratado x Depto	AURELIS RODRIGUEZ PEÑA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	15,588.48	16,632.02	602.08
Status P Contratado x Depto	ROSALIA SANCHEZ EUTAQUIO AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	14,047.58	15,426.48	7,482.12
Status P Contratado x Depto	ANGELA YUDELKA SOTO SOTO LIC. EN ENFERMERIA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,019.93	3,063.47	14,170.63
Status P Contratado x Depto	FRANCISCO ALBERTO CONCEPCION ALEJANDRO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,207.58	4,251.12	12,982.98
Status P Contratado x Depto	EDWIN ARCADIO GONZALEZ MARTE AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,089.00	3,132.54	14,101.56
Status P Contratado x Depto	AGUSTIN PEREZ SANCHEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,442.00	2,485.54	14,748.56
Status P Contratado x Depto	JUANA MARIA NUÑEZ PAREDES ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70
Status P Contratado x Depto	ARISLEIDI ALTAGRACIA GIL RESTITUYO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	12,731.33	13,774.87	3,459.23

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	FRANCIA ALTAGRACIA MARTINEZ SALCEDO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	9,811.74	10,855.28	6,378.82
Status P Contratado x Depto	ANA LUZ DIAZ NUÑEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56
Status P Contratado x Depto	RAMONA SANCHEZ SANCHEZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,280.00	2,658.90	20,249.70
Status P Contratado x Depto	JOSE ALTAGRACIA ZORRILLA NUÑEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,225.00	3,268.54	13,965.56
Status P Contratado x Depto	RAMONA ASCENSION VALERIO MEJIA TECNICO(A) HEMODIALISIS	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,870.00	5,248.90	17,659.70
Status P Contratado x Depto	DILENIS DEL CARMEN VERAS COSME AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,531.38	12,574.92	4,659.18
Status P Contratado x Depto	SONIA MARIA PAULINO MATIAS AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,500.00	2,543.54	14,690.56
Status P Contratado x Depto	MINDA MARIA GIL GIL AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	4,860.88	5,904.42	11,329.68
Status P Contratado x Depto	MARIBEL ALTAGRACIA ZAPATA MENDOZA AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	0.00	1,378.90	21,529.70
Status P Contratado x Depto	BIARDA ESTHEL LEONARDO MUÑOZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	13,422.80	14,801.70	8,106.90
Status P Contratado x Depto	MARIA MERCEDES FABIAN SANCHEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,630.95	11,674.49	5,559.61

REPUBLICA DOMINICANA										LIB.	Página 30			
Proc.30/04/2019														
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	FELICIA ESTHER CONCEPCION GOMEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	739.00	1,782.54	15,451.56		
Status P Contratado x Depto	LUCRECIA ALTAGRACIA LEONARDO GARCIA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	950.00	1,993.54	15,240.56		
Status P Contratado x Depto	ROSA ANGELA HERNANDEZ RODRIGUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56		
Status P Contratado x Depto	CLARIBEL MARIA MATA NOLASCO LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	0.00	1,378.90	21,529.70		
Status P Contratado x Depto	MIGUELINA ALTAGRACIA CONTRERAS CORCINO LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	350.00	1,728.90	21,179.70		
Status P Contratado x Depto	ESMERALDA DEL CARMEN SOSA GONZALEZ AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	14,298.06	15,676.96	7,231.64		
Status P Contratado x Depto	IMELKA PATRICIA SANTOS SANCHEZ LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	350.00	1,728.90	21,179.70		
Status P Contratado x Depto	JOSE IGNACIO DIAZ SANTOS AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	4,778.26	5,821.80	11,412.30		
Status P Contratado x Depto	REYNILDA VICTORIA VILORIA THEVENIN LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,727.93	5,106.83	17,801.77		
Status P Contratado x Depto	MARIA DE LOS ANGELES FERNANDEZ GALVEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56		

REPUBLICA DOMINICANA										LIB.	Página 32			
SERVICIO NACIONAL DE SALUD										Capitulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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 Contratado x Depto	LINA SULETT ABREU DUARTE SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
DEPARTAMENTO: IMAGENOLOGIA														
Status P Contratado x Depto	DELVYS ANTONIO TAVERAS ALMONTE TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41		
Status P Contratado x Depto	PEDRO ENRIQUE LESPIN TAPIA TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41		
Status P Contratado x Depto	JHOAN ALFREDO VALDEZ JIMENEZ DIGITADOR/A	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	JULIO CESAR DE LA ROSA VALERIO TECNICO(A) RAYOS X	21,089.50	0.00	25.00	605.27	641.12	1,495.25	1,497.35	253.07	1,176.50	2,447.89	18,641.61		
Status P Contratado x Depto	FAUSTO ANTONIO TAVERAS FERMIN TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41		
Status P Contratado x Depto	ANA JOSEFINA BURGOS VALERIO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	JAIME TOMAS DE LA CRUZ MALENA MEDICO SONOGRAFISTA	43,870.00	988.84	25.00	1,259.07	1,333.65	3,110.38	3,114.77	526.44	0.00	3,606.56	40,263.44		
Status P Contratado x Depto	TOMASINA JOSEFA TOLENTINO RAMOS TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41		
Status P Contratado x Depto	MAURO PACHECO MARTINEZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	3,220.00	7,413.25	39,386.75		
Status P Contratado x Depto	JOSE STELIN GAVILAN CRESPO TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41		

REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD										LIB.	Página 33	
Proc.30/04/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	DANIEL ANTONIO SANTANA SANTANA MEDICO AYUDANTE	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	16,397.75	20,435.61	26,364.39
Status P Contratado x Depto	GUEDDY ROSSELIN CAMBERO FERNANDEZ TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
Status P Contratado x Depto	JOSE AQUILINO HERNANDEZ ESCARRAMAN TECNICO IMAGEN	20,556.25	0.00	25.00	589.96	624.91	1,457.44	1,459.49	246.68	0.00	1,239.87	19,316.38
Status P Contratado x Depto	RAMON MERCEDES TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
Status P Contratado x Depto	LUMIRDA LESPIN CRUZ TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
Status P Contratado x Depto	MARIELA NOEMI GUZMAN ABREU DIGITADOR/A	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	7,642.53	8,340.38	3,044.62
Status P Contratado x Depto	HABRAHAN FELIZ CARRASCO TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	6,380.45	7,474.54	10,614.96
Status P Contratado x Depto	FRANCISCO ROBERTO PICHARDO REYES TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	1,035.93	2,130.02	15,959.48
Status P Contratado x Depto	ALEXANDER ANDRES MORILLO RESTITUYO ENC. TECNICOS RAYOS X	21,450.00	0.00	25.00	615.62	652.08	1,520.81	1,522.95	257.40	2,865.93	4,158.63	17,291.37
Status P Contratado x Depto	EDDYBEL MARY CARMEN FUENTE AQUINO SECRETARIA	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86

Proc.30/04/2019											
CONTRATADOS											
CONCEPTO : PAGO SUELDOS ABRIL 2019											
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 Contratado x Depto	JOSE VENTURA POLANCO LIZARDO TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	JULIO PAREDES RAMOS ENCARGADO	52,000.00	2,136.27	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	3,750.00	8,984.47	43,015.53
-----------------------------	----------------------------------	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	JULIO CESAR GUERRERO VALERIO TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	ANGIE MICHEL RASCHEVET MEDINA DIAZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	LUCIA DEL CARMEN OVALLES CONTRERAS TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	14,976.40	16,070.49	2,019.01
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	-----------	-----------	----------

Status P Contratado x Depto	NELSON VALENTIN GOMEZ COMPRES DIGITADOR/A	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	MARILIS YISELLE RIVAS MALENA TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	VERONICA ESTHER SPEZZI BONIFACIO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,565.00	4,262.85	7,122.15
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	BENIDIANO PEREZ LOPEZ TECNICO IMAGEN	18,911.75	0.00	25.00	542.77	574.92	1,340.84	1,342.73	226.94	1,562.22	2,704.91	16,206.84
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

DEPARTAMENTO: CIRUGIA GENERAL Y ESPECIALIDADES

Status P Contratado x Depto	EROCENY ANDUJAR TORRES SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	--------------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD								LIB.		Página 35		
Proc.30/04/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	GEURIS CRUZ QUIROZ MEDICO CIRUJANO PLASTICO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
Status P Contratado x Depto	GUILLERMO VELOZ TORRES MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	15,044.89	19,238.14	27,561.86
Status P Contratado x Depto	JUAN ULISES FRANCO ESPAILLAT MEDICO AYUDANTE UROLOGO	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,035.93	5,073.79	41,726.21
Status P Contratado x Depto	WALKY ANTONIO ABREU CASTILLO MEDICO AYUDANTE	50,800.00	1,656.13	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	19,001.97	23,685.38	27,114.62
Status P Contratado x Depto	NELSON JOSE SALDIVAR LOPEZ MEDICO AYUDANTE UROLOGO	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	0.00	3,111.98	38,288.02
Status P Contratado x Depto	JOSE ANTONIO MINAYA DIAZ MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	0.00	4,994.19	45,805.81
Status P Contratado x Depto	ERICK ALEJANDRO SALCEDO MATOS ENCARGADO	58,500.00	3,204.38	25.00	1,678.95	1,778.40	4,147.65	4,153.50	567.65	850.00	7,536.73	50,963.27
Status P Contratado x Depto	ANJELINA DE JESUS TAVERAS OVALLES MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	0.00	5,194.42	46,605.58
Status P Contratado x Depto	ALEJANDRO ABIGAIL RODRIGUEZ FERMIN MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
Status P Contratado x Depto	SAMUEL DE JESUS NUÑEZ GUTIERREZ MEDICO AYUD. OFTALMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
Status P Contratado x Depto	ENEDINA BRAUDELINA A GUZMAN HENRIQUEZ MEDICO AYUD. OFTALMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	6,701.81	10,895.06	35,904.94

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 Contratado x Depto	DIEGO JOSE JIMENEZ PIMENTEL MEDICO AYUDANTE UROLOGO	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,885.93	5,923.79	40,876.21
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	AMIN ARISMENDY JIMENEZ JIMENEZ GINECOLOGO-ONCOLOGO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	MANUEL OSCAR BRETON HIDALGO MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	2,070.00	7,264.42	44,535.58
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	AMARILIS JOSEFINA BATISTA JAQUEZ MEDICO AYUD. VASCULAR	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	34,049.33	38,242.58	8,557.42
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

Status P Contratado x Depto	LUIS ALBERTO DE LA CRUZ HERNANDEZ MEDICO AYUD. VASCULAR	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	KELVIN OMAR CAPELLAN MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	45,691.42	50,885.84	914.16
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	--------

Status P Contratado x Depto	JUAN PABLO ROSARIO DE LA ROSA MEDICO AYUDANTE	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	0.00	4,593.72	44,206.28
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	MANAEL FLAMINIO YNOA GUZMAN MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	2,250.00	7,444.42	44,355.58
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	ROBERT EMILIO LIRIANO MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	39,650.84	43,844.09	2,955.91
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

Status P Contratado x Depto	MARLIN PATRICIA GARCIA PEREZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: EPIDEMIOLOGIA

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	ALEXANDER DIONISIO MATOS PEREZ MEDICO INFECTOLOGO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	FERNANDO RAFAEL REYES PEREZ ENCARGADO	48,800.00	1,373.86	25.00	1,400.56	1,483.52	3,459.92	3,464.80	567.65	9,766.11	14,049.05	34,750.95
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	----------	-----------	-----------

Status P Contratado x Depto	KEILA GARCIA TEJADA MEDICO INFECTOLOGO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
-----------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: BIOSEGURIDAD

Status P Contratado x Depto	LUIS MIGUEL PICHARDO DURAN AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	320.00	1,320.15	15,179.85
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	--------	----------	-----------

Status P Contratado x Depto	YORDI MANUEL CORNIEL MARCIAL AUXILIAR	11,330.00	0.00	25.00	325.17	344.43	803.30	804.43	135.96	1,670.00	2,364.60	8,965.40
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	GRACIELA OSPINA ORREGO ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
-----------------------------	-------------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: FARMACIA

Status P Contratado x Depto	LUIS FRANCISCO LOPEZ LORA MENSAJERO (a)	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

Status P Contratado x Depto	FRANCISCA ALTAGRACIA HERNANDEZ GARCIA AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	MARIA CRISTINA RESTITUYO AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72
-----------------------------	--------------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	ANA LUISA GONZALEZ BAUTISTA AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	14,897.09	16,088.37	3,645.63
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	-----------	-----------	----------

REPUBLICA DOMINICANA										LIB.	Página 38			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	ANGELA ORQUIDEA GARCIA GARCIA ENCARGADO	45,500.00	908.11	25.00	1,305.85	1,383.20	3,225.95	3,230.50	546.00	10,071.86	13,694.02	31,805.98		
Status P Contratado x Depto	MARIA NELI PEREZ CORNELIO AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	500.00	1,691.28	18,042.72		
Status P Contratado x Depto	MARINELBA LANTIGUA MUÑOZ AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72		
Status P Contratado x Depto	ANTONIA ALBERTO SANTOS AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	10,359.32	11,550.60	8,183.40		
Status P Contratado x Depto	MARTA YRENE MARACALLO ACOSTA AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	500.00	1,691.28	18,042.72		
Status P Contratado x Depto	YANIRI DIAZ BRITO AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	4,130.00	5,321.28	14,412.72		
Status P Contratado x Depto	ELVIRA ADAMES DE LA CRUZ AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72		
Status P Contratado x Depto	ELBA NERIS PEÑA SANTOS AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	13,871.35	15,062.63	4,671.37		
Status P Contratado x Depto	EILEN NATALI MENA ARIAS AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	3,899.50	5,090.78	14,643.22		
Status P Contratado x Depto	IVELISSE HIERRO QUIÑONES AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	10,561.24	11,752.52	7,981.48		
Status P Contratado x Depto	JUANA VICTORIA SANTOS GARCIA AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,700.00	2,891.28	16,842.72		
Status P Contratado x Depto	ARILEIDA PEREZ PEREZ AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,035.93	2,227.21	17,506.79		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	YULISA ULLOLA REYES AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72
-----------------------------	---------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	YASMINA MAIRELIS BONILLA CACERES SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

Status P Contratado x Depto	EMELY ROSABEL LEONARDO HILARIO MENSAJERO (a)	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,240.00	3,937.85	7,447.15
-----------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	ANGELA ESMERDY RONDON MARTINEZ AUDITOR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	4,395.00	5,092.85	6,292.15
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	LINA MERCEDES ABREU PICHARDO AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,302.30	2,493.58	17,240.42
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

DEPARTAMENTO: UNIDAD DE CONTROL DE REGISTRO CLINICO

Status P Contratado x Depto	ALICIA MARIA SALDIVAR LOPEZ ENCARGADO	55,000.00	2,404.29	25.00	1,578.50	1,672.00	3,899.50	3,905.00	567.65	3,475.93	9,155.72	45,844.28
-----------------------------	--	-----------	----------	-------	----------	----------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	YANDERYS LEONOR VELASQUEZ PAYANO AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
-----------------------------	--	-----------	--------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	ERIKA ALTAGRACIA MARMOLEJOS NUÑEZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
-----------------------------	---	-----------	--------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	YOJAURY DAHIANA HOLGUIN ORTIZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
-----------------------------	--	-----------	--------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto

NORVELIA MIGUELINA DIAZ ALMONTE AUDITOR

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

640.00

3,245.39

35,624.61

Status P Contratado x Depto

NISA NATHALIE VASQUEZ HERNANDEZ AUDITOR

38,870.00

127.78

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

3,880.93

6,330.93

32,539.07

Status P Contratado x Depto

HEIDI MARLENE TAVAREZ TAVAREZ AUDITOR

43,070.00

875.93

25.00

1,236.11

1,309.33

3,053.66

3,057.97

516.84

4,740.00

8,186.37

34,883.63

Status P Contratado x Depto

GISELLE NATHALIE ALVARADO GONZALEZ AUDITOR

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

0.00

2,605.39

36,264.61

Status P Contratado x Depto

ANGELICA MARIA DIAZ CALVO AUDITOR

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

0.00

2,605.39

36,264.61

Status P Contratado x Depto

THELMA GISELLE BAGALLE GUTIERREZ AUDITOR

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

320.00

2,925.39

35,944.61

DEPARTAMENTO: MEDICINA FISICA Y REHABILITACION

Status P Contratado x Depto

MARIA ESTELA MARTINEZ ALMANZAR MEDICO AYUDANTE

46,800.00

1,402.37

25.00

1,343.16

1,422.72

3,318.12

3,322.80

561.60

27,780.17

31,973.42

14,826.58

Status P Contratado x Depto

MARIANELA ALTAGRACIA ROSARIO MUÑOZ ENCARGADO

52,000.00

2,136.27

25.00

1,492.40

1,580.80

3,686.80

3,692.00

567.65

25,192.80

30,427.27

21,572.73

Status P Contratado x Depto

RAMONA BRIOSO RAMIREZ FISIOTERAPEUTA

23,546.25

0.00

25.00

675.78

715.81

1,669.43

1,671.78

282.56

2,315.93

3,732.52

19,813.73

Status P Contratado x Depto

YIRALDI AIMET GARCIA PEÑA FISIOTERAPEUTA

23,546.25

0.00

25.00

675.78

715.81

1,669.43

1,671.78

282.56

1,830.00

3,246.59

20,299.66

												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	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			

Status P Contratado x Depto

BERENICE ANABEL CRUZ MELLA SECRETARIA

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

7,041.77

7,739.62

3,645.38

Status P Contratado x Depto

MILDRED JOSEFINA MARTE NUÑEZ FISIOTERAPEUTA

46,800.00

1,246.98

25.00

1,343.16

1,422.72

3,318.12

3,322.80

561.60

3,955.93

7,993.79

38,806.21

Status P Contratado x Depto

MERCEDES ADELAIDA ACOSTA VELASQUEZ MEDICO AYUDANTE

46,800.00

1,402.37

25.00

1,343.16

1,422.72

3,318.12

3,322.80

561.60

35,610.00

39,803.25

6,996.75

Status P Contratado x Depto

ANA MATILDE GOMEZ REYES ASISTENTE

21,450.00

0.00

25.00

615.62

652.08

1,520.81

1,522.95

257.40

0.00

1,292.70

20,157.30

Status P Contratado x Depto

NORAISY MEDINA YNOA FISIOTERAPEUTA

16,445.00

0.00

25.00

471.97

499.93

1,165.95

1,167.60

197.34

8,685.92

9,682.82

6,762.18

DEPARTAMENTO: LABORATORIO CLINICO

Status P Contratado x Depto

JESSICA MARIEL MARTE COMPRES SECRETARIA

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

0.00

697.85

10,687.15

Status P Contratado x Depto

LEYDI MADELIN VASQUEZ CANELA BIOANALISTA

22,425.00

0.00

25.00

643.60

681.72

1,589.93

1,592.18

269.10

224.25

1,574.57

20,850.43

Status P Contratado x Depto

NACIS RAMONA CABRERA SOSA ENCARGADO

30,946.50

0.00

25.00

888.16

940.77

2,194.11

2,197.20

371.36

1,665.40

3,519.33

27,427.17

Status P Contratado x Depto

MARIA GARDENIA MELENDEZ HERNANDEZ BIOANALISTA

22,425.00

0.00

25.00

643.60

681.72

1,589.93

1,592.18

269.10

224.25

1,574.57

20,850.43

Status P Contratado x Depto

ROBERTO FRANCISCO YOBE NUÑEZ BATISTA BIOANALISTA

22,425.00

0.00

25.00

643.60

681.72

1,589.93

1,592.18

269.10

0.00

1,350.32

21,074.68

REPUBLICA DOMINICANA								LIB.		Página 42		
SERVICIO NACIONAL DE SALUD												
Proc.30/04/2019												
CONTRATADOS								Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS ABRIL 2019								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 Contratado x Depto	YANITZA MERKATALY BERROA ORTIZ ENC. UNIDAD TOMA DE MUESTRAS	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	309.47	2,163.40	28,783.10
Status P Contratado x Depto	DOMINGA DE LEON DE LOS SANTOS ENCARGADO	45,500.00	1,063.50	25.00	1,305.85	1,383.20	3,225.95	3,230.50	546.00	2,130.93	5,908.48	39,591.52
Status P Contratado x Depto	YUDELKA AMPARO MELENDEZ DE JESUS BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43
Status P Contratado x Depto	GLENYS MARISOL GIL GENAO ENCARGADO	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	309.47	2,163.40	28,783.10
Status P Contratado x Depto	DEYANIRI ALTAGRACIA FERNANDEZ HIERRO ENC. QUIMICA	30,618.75	0.00	25.00	878.76	930.81	2,170.87	2,173.93	367.43	1,342.12	3,176.69	27,442.06
Status P Contratado x Depto	JULISSA DE LA CRUZ VELOZ ROSARIO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43
Status P Contratado x Depto	EVA DIANNA CONTRERAS NUÑEZ BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	8,909.13	10,259.45	12,165.55
Status P Contratado x Depto	MARIA ALTAGRACIA COMPRES ALEJO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43
Status P Contratado x Depto	ROSANNA MARGARITA QUEZADA CRUZ BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	3,896.11	5,246.43	17,178.57
Status P Contratado x Depto	WENDY DEL CARMEN PACHECO DIAZ BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,260.18	2,610.50	19,814.50
Status P Contratado x Depto	ROSMERY DEL CARMEN CONCEPCION LOPEZ	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	2,296.11	3,646.43	18,778.57

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

Capítulo 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
BIOANALISTA												
Status P Contratado x Depto	GRISMELI AMABEL FLORENCIO GUTIERREZ AUXILIAR	12,650.00	0.00	25.00	363.06	384.56	896.89	898.15	151.80	10,703.24	11,475.86	1,174.14
Status P Contratado x Depto	MERCEDES MASSIEL ALBA PAULINO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	13,865.44	15,215.76	7,209.24
Status P Contratado x Depto	ESTHER BRUNIQUELDA DE LEON VALERA BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	0.00	1,350.32	21,074.68
Status P Contratado x Depto	YOCASTA GUZMAN MERCEDES SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	4,056.86	4,754.71	6,630.29
Status P Contratado x Depto	MARIA INMACULADA ARIAS ROSARIO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,870.18	3,220.50	19,204.50
Status P Contratado x Depto	LEONARDA PAEZ FERNANDEZ ENC. PRUEBAS ESPECIALES	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	2,381.33	4,235.26	26,711.24
Status P Contratado x Depto	JUANA VALENTINA CONCEPCION GUILLLOT BIOANALISTA	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	309.47	2,163.40	28,783.10
Status P Contratado x Depto	JOSEFINA ALTAGRACIA SANTOS AYALA ENC. URIANALISIS Y PARASITOLOG	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	14,950.22	16,804.15	14,142.35
Status P Contratado x Depto	GUILLERMINA REYES SANTOS BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,355.93	2,706.25	19,718.75
Status P Contratado x Depto	ERIDANIA MONEGRO PIMENTEL BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	14,387.10	15,737.42	6,687.58

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 Contratado x Depto	CLARA IVELISSE RODRIGUEZ LUCIANO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	3,024.25	4,374.57	18,050.43
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	ANABELLE IVETTE NOYER REYES BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,184.25	2,534.57	19,890.43
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	ANGELA MARIA CABA SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,049.00	1,746.85	9,638.15
-----------------------------	---------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	EVELIN ALTAGRACIA MINAYA PERALTA SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,645.93	2,343.78	9,041.22
-----------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

DEPARTAMENTO: BANCO DE SANGRE

Status P Contratado x Depto	JESUSITA ANTIGUA FLORENTINO ROSARIO ENCARGADO	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	2,825.93	4,679.86	26,266.64
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	ANA ANTONIA ROSARIO ALEJO ENCARGADO	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	420.00	11,623.66	13,717.16	21,282.84
-----------------------------	--	-----------	------	-------	----------	----------	----------	----------	--------	-----------	-----------	-----------

Status P Contratado x Depto	YAMIRIS DEL CARMEN FERNANDEZ NUÑEZ BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	--------	----------	-----------

Status P Contratado x Depto	OLGA MERCEDES GAVILAN ROSARIO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	6,955.13	8,305.45	14,119.55
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	MARIA ALEJANDRA SANTOS MALENA BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,260.18	2,610.50	19,814.50
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	KUNDALINY DIAZ ROJAS BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	1,260.18	2,610.50	19,814.50
-----------------------------	-------------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

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		Empleador														
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.												
Status P Contratado x Depto	PASCACIO HERNANDEZ VARGAS MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61									
Status P Contratado x Depto	ANNI ANTONIA GARCIA TAVAREZ SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15									
DEPARTAMENTO: AVANZADA																					
Status P Contratado x Depto	CARLOS MANUEL PEREZ CACERES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	4,915.56	5,531.56	4,468.44									
Status P Contratado x Depto	LEONISIO ANTONIO RESTITUYO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00									
Status P Contratado x Depto	VICENTE BATISTA HIERRO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00									
Status P Contratado x Depto	JOSE VLADIMIR CONTRERAS NUÑEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00									
Status P Contratado x Depto	JOSE RAMON JIMENEZ HOLGUIN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,845.00	2,461.00	7,539.00									
Status P Contratado x Depto	VICENTE JEREZ ALMONTE SUPERVISOR(A)	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	3,939.23	4,939.38	11,560.62									
Status P Contratado x Depto	GEOVANNI DE JESUS GARCIA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00									
Status P Contratado x Depto	JOSE LISANDRO JIMENEZ GOMEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,700.00	3,316.00	6,684.00									
Status P Contratado x Depto	FRANCISCO ACOSTA RODRIGUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,575.00	2,191.00	7,809.00									

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	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			

Status P Contratado x Depto	HOLVIS JOEL SANTANA HERNANDEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
--------------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	PEDRO PERALTA DURAN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
--------------------------------	---------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	QUINTINO LUIS MEDRANO MATIAS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
--------------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	DELBIS ANTONIO CASTRO BONIFACIO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
--------------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	WANDY MANUEL LOPEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
--------------------------------	--------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

DEPARTAMENTO: GERENCIA FINANCIERA Y ADMINISTRATIVA

Status P Contratado x Depto	NATHALY VIRQUEL APOLINARIO CASTILLO ASISTENTE	19,800.00	0.00	25.00	568.26	601.92	1,403.82	1,405.80	237.60	0.00	1,195.18	18,604.82
--------------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	RAMON RAFAEL RUIZ RUIZ SUB DIRECTOR (a) FINANCIERO	55,000.00	2,559.68	25.00	1,578.50	1,672.00	3,899.50	3,905.00	567.65	0.00	5,835.18	49,164.82
--------------------------------	---	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: CONTABILIDAD

Status P Contratado x Depto	ISMAELA DEL CARMEN PEREZ VASQUEZ AUXILIAR	19,800.00	0.00	25.00	568.26	601.92	1,403.82	1,405.80	237.60	0.00	1,195.18	18,604.82
--------------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	CELINA MEJIA PUJOLS ENC. CUENTAS POR PAGAR	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	0.00	1,716.00	26,896.50
--------------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

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 Contratado x Depto	PEDRO JOSE SANDOVAL GARCIA AUXILIAR	28,560.00	0.00	25.00	819.67	868.22	2,024.90	2,027.76	342.72	0.00	1,712.89	26,847.11
Status P Contratado x Depto	YERALDIN ALTAGRACIA REYES REINOSO AUXILIAR	21,735.00	0.00	25.00	623.79	660.74	1,541.01	1,543.19	260.82	0.00	1,309.53	20,425.47
Status P Contratado x Depto	NELSON RUBIO PEREZ ASESOR DE CONTABILIDAD	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,035.93	2,361.13	19,638.87
Status P Contratado x Depto	MARITZA DEL CARMEN FELIX JIMENEZ ENCARGADO	40,000.00	442.65	25.00	1,148.00	1,216.00	2,836.00	2,840.00	480.00	0.00	2,831.65	37,168.35

DEPARTAMENTO: TESORERIA

Status P Contratado x Depto	AMBROCIA DURAN PORTORREAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
Status P Contratado x Depto	JOSE ALEJANDRO MARIA LEON AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
Status P Contratado x Depto	MARIA MARTHA RAMIREZ PLASENCIA AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92
Status P Contratado x Depto	AYDE TERESA BATISTA JOAQUIN AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	2,071.86	2,994.00	12,186.00
Status P Contratado x Depto	LISMEYI ALTAGRACIA DIAZ JIMENEZ AUXILIAR	24,150.00	0.00	25.00	693.11	734.16	1,712.24	1,714.65	289.80	0.00	1,452.27	22,697.73
Status P Contratado x Depto	FELVIN DE JESUS PEÑA GARCIA AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,077.00	2,402.20	19,597.80

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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

CAP. 5180SUB-CAP. 01DAF. 01UE. 0005PROG. 13SUB-PROG. 03PROY 00ACT. 0001HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCHFUNCIONOBJETO 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 Contratado x Depto	CLARIBEL ALMONTE SUPERVISOR(A)	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	0.00	1,146.42	17,828.58
-----------------------------	--------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	HENRY DE JESUS LUIS SANDOVAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
-----------------------------	---------------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	--------	-----------

Status P Contratado x Depto	MAYRA ELIZABETH ALEJO REINOSO AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	--------	-----------

Status P Contratado x Depto	RAQUEL ALTAGRACIA ROQUE GIL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
-----------------------------	--------------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	------	--------	-----------

Status P Contratado x Depto	ALBERTO ALEJANDRINO GARCIA GARCIA ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: ACTIVOS FIJOS

Status P Contratado x Depto	CARMEN LUISA DE LEON CACERES ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: COSTOS

Status P Contratado x Depto	MARLENY DEL CARMEN ROSARIO JEREZ AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	1,890.93	3,037.35	15,937.65
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	GLENIS MARIA SEVERINO COMPRES CONTADOR DE COSTOS	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	0.00	1,716.00	26,896.50
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

DEPARTAMENTO: FACTURACION, SEGUROS E IGUALAS

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 Contratado x Depto	ISMAEL DE JESUS REYES PEREZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80	
status Contratado x Depto	MANUEL CONTRERAS MUÑOZ AUXILIAR	23,100.00	0.00	25.00	662.97	702.24	1,637.79	1,640.10	277.20	20,035.93	21,426.14	1,673.86	
status Contratado x Depto	MIGUEL ANGEL MARTINEZ BAUTISTA ENCARGADO	40,000.00	442.65	25.00	1,148.00	1,216.00	2,836.00	2,840.00	480.00	0.00	2,831.65	37,168.35	
DEPARTAMENTO: ALMACEN DE MEDICAMENTOS													
status Contratado x Depto	JULIO CESAR MORILLO CASTILLO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15	
status Contratado x Depto	MANUEL EMILIO JIMENEZ MARCIAL AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	8,837.93	9,535.78	1,849.22	
status Contratado x Depto	GREIMI ALBERTO CACERES GOMEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15	
status Contratado x Depto	JAIME ALFONSO TERUEL GOMEZ ENCARGADO	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	0.00	1,576.38	24,673.62	
status Contratado x Depto	ROSA DELIA AYALA CASTILLO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22	
DEPARTAMENTO: ALMACEN MATERIAL GASTABLE													
status Contratado x Depto	CARLOS GEOVANNI CARRASCO CARRASCO ENCARGADO	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	1,575.00	3,151.38	23,098.62	
status Contratado x Depto	ARSENIO RODRIGUEZ TIBURCIO AUXILIAR	11,825.00	0.00	25.00	339.38	359.48	838.39	839.58	141.90	500.00	1,223.86	10,601.14	

REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD LIB. Página 53												
Proc.30/04/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS ABRIL 2019 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 Contratado x Depto	MAHOMY ROSARIO REMIGIO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,815.00	2,512.85	8,872.15
Status P Contratado x Depto	YUDERKA MARIA GALAN TIBURCIO AUXILIAR	17,600.00	0.00	25.00	505.12	535.04	1,247.84	1,249.60	211.20	2,105.00	3,170.16	14,429.84
Status P Contratado x Depto	JIMMY ANTONIO ROQUE DE LA CRUZ AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
Status P Contratado x Depto	FRANCHESCA HIERRO QUIROZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	LEURI FRANCISCO GONZALEZ CASTILLO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	MARIA ALTAGRACIA SANTOS NUÑEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
DEPARTAMENTO: ATENCION AL USUARIO												
Status P Contratado x Depto	JAZMIN ESTHER ESPINAL HOLGUIN SECRETARIA	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
Status P Contratado x Depto	ANA LUCIA JIMENEZ BATISTA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22
Status P Contratado x Depto	BENEDICTA ALIDERFI CONTRERAS LORA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	RICARDO HOLGUIN BRITO AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	6,694.94	7,617.08	7,562.92

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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

CAP. 5180SUB-CAP. 01DAF. 01UE. 0005PROG. 13SUB-PROG. 03PROY 00ACT. 0001HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCHFUNCIONOBJETO 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
status P Contratado x Depto	LEIDA ALTAGRACIA ABREU INFANTE AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
status P Contratado x Depto	MADELYN GASO PAYANO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	JULISSA MERCEDES CORNELIO MEDINA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	RAFAELA CRUZ ROSA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,185.00	1,882.85	9,502.15
status P Contratado x Depto	NELIS ALTAGRACIA LEOCADIO ROSARIO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	WENDY OGANDO DE LA ROSA SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	FABIOLA BEATRIZ CANELA OVIEDO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,375.93	4,073.78	7,311.22
status P Contratado x Depto	NAVIRIOSKA VALERIO PAYANO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	ROSA EMILIA HOLGUIN RODRIGUEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15

DEPARTAMENTO: RELACIONES PUBLICAS

Status P Contratado x Depto	RAMON LEONARDO MEJIA AYALA CAMAROGRAFO	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	900.00	1,900.15	14,599.85
--------------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	--------	----------	-----------

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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

CAP. 5180SUB-CAP. 01DAF. 01UE. 0005PROG. 13SUB-PROG. 03PROY 00ACT. 0001HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCHFUNCIONOBJETO 2.1.1.1.01

Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería 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 Contratado x Depto	RIGOBERTO ANTONIO ROJAS VALDEZ FOTOGRAFO	13,200.00	0.00	25.00	378.84	401.28	935.88	937.20	158.40	0.00	805.12	12,394.88
Status P Contratado x Depto	JUAN GREGORIO VENTURA TORIBIO AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,035.93	2,361.13	19,638.87
Status P Contratado x Depto	MARIA ROSALIA RODRIGUEZ ROSARIO AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	EDWARD FRANCISCO PAULINO HENRIQUEZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80

DEPARTAMENTO: OFICINA DE ACCESO A LA INFORMACION

Status P Contratado x Depto	KEYCI MERCEDES AYBAR BRITO ENCARGADO	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	1,035.93	2,751.93	25,860.57
Status P Contratado x Depto	JOSE LUIS SANTIAGO HOLGUIN AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80

DEPARTAMENTO: SERVICIO SOCIAL

Status P Contratado x Depto	ANGELA MARIA JIMENEZ ASISTENTE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,071.86	3,397.06	18,602.94
Status P Contratado x Depto	MARIA ALTAGRACIA BARRERA JIMENEZ AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92
Status P Contratado x Depto	GLADYS ALTAGRACIA DE LA CRUZ RAMOS DE ROQUE PSICOLOGO(A)	20,738.30	0.00	25.00	595.19	630.44	1,470.35	1,472.42	248.86	0.00	1,250.63	19,487.67

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	BELKIS RAMONA MONEGRO SANTOS ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	3,870.00	5,798.02	26,401.98
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	ALTAGRACIA BONIFACIO POLANCO PSICOLOGA CLINICA	20,738.30	0.00	25.00	595.19	630.44	1,470.35	1,472.42	248.86	1,030.00	2,280.63	18,457.67
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	MARTHA BEATRIZ ABREU MERCEDES AUXILIAR	20,738.30	0.00	25.00	595.19	630.44	1,470.35	1,472.42	248.86	0.00	1,250.63	19,487.67
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	SOCRATES ALBERTO BATISTA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,071.86	2,769.71	8,615.29
-----------------------------	--------------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	VIRGINIA MARIA ABARUA EUSTAQUIO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	12,527.78	13,527.93	2,972.07
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	-----------	-----------	----------

DEPARTAMENTO: COMEDOR

Status P Contratado x Depto	ALTAGRACIA PEÑA JIMENEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	5,240.00	5,937.85	5,447.15
-----------------------------	-------------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	ALTAGRACIA MARIA ROSARIO JOAQUIN AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
-----------------------------	---	-----------	------	-------	--------	--------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	KELVIN ACOSTA PUELLO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,110.00	2,110.15	14,389.85
-----------------------------	----------------------------------	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

Status P Contratado x Depto	BRIGIDA AIDELY ABREU ALMONTE AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

Status P Contratado x Depto	YASMIN ALTAGRACIA GRULLON MARTINEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			

DEPARTAMENTO: TRANSPORTACION

Status P Contratado x Depto	JOAN MANUEL NUÑEZ MARMOLEJOS CHOFER	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	MANUEL FRANCISCO TAVERAS DE JESUS CHOFER	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
Status P Contratado x Depto	BIENVENIDO SALVADOR NUÑEZ ROSARIO CHOFER	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
Status P Contratado x Depto	JOSE MANUEL CORNELIO DE LA CRUZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,631.41	4,329.26	7,055.74
Status P Contratado x Depto	RICHARD ANTONIO ACOSTA MORILLO CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	MAMERTO PEÑA HERNANDEZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	BERNARDO MIESES HENRIQUEZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	JAN CARLOS JEREZ CASTILLO CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	4,210.00	4,907.85	6,477.15
Status P Contratado x Depto	MIGUEL ANGEL ALBERTO SUAREZ ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	1,220.00	3,148.02	29,051.98
Status P Contratado x Depto	ANTONIO MARCELINO BURGOS GRULLON CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15

REPUBLICA DOMINICANA										LIB.	Página 61			
SERVICIO NACIONAL DE SALUD														
Proc.30/04/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS ABRIL 2019														
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 Contratado x Depto	ANGEL EMILIO GARCIA MENDEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	LUIS DANIEL HILARIO LAZALA AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92		
Status P Contratado x Depto	JUAN LOPEZ BATISTA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	JUAN CARLOS PEÑA GOMEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,475.00	2,172.85	9,212.15		
Status P Contratado x Depto	JOSE MANUEL JIMENEZ REYES AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	5,448.80	6,146.65	5,238.35		
Status P Contratado x Depto	CIRILO HEREDIA JIMENEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	JUAN CARLOS VALDEZ DURAN AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86		
Status P Contratado x Depto	JOSE BELARMINIO VASQUEZ CAPELLAN SUPERVISOR(A)	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80		
Status P Contratado x Depto	ANDRES AUGUSTO DE LEON PERALTA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,750.00	2,447.85	8,937.15		
Status P Contratado x Depto	ADOLFO GRULLON AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		
Status P Contratado x Depto	JESUS ANTONIO GRULLON DIAZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
atus Contratado x Depto	JOHANNA DE LA ROSA MORILLO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
atus Contratado x Depto	DAVID VELOZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
atus Contratado x Depto	MAIRA DE JESUS SALCEDO PEÑA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
atus Contratado x Depto	JUAN PABLO SANCHEZ GUTIERREZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	3,175.00	3,791.00	6,209.00
atus Contratado x Depto	FRANCISCA ALBERTO AYALA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
atus Contratado x Depto	RAIMUNDO ANGELES RUIZ GOMEZ SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	1,575.00	2,422.38	11,492.62
atus Contratado x Depto	LIDIA MAURA HIERRO MARTINEZ DE ALMONTE AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	500.00	1,197.85	10,187.15
atus Contratado x Depto	CARLIXTA LORENZO MERCEDES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
atus Contratado x Depto	RAMON BRUNO CASTILLO SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	2,740.00	3,587.38	10,327.62
atus Contratado x Depto	ALEXIS DE JESUS PUNTIEL ACOSTA AUXILIAR	11,330.00	0.00	25.00	325.17	344.43	803.30	804.43	135.96	100.00	794.60	10,535.40
atus Contratado x Depto	ALTAGRACIA VASQUEZ DELGADO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	GRISELDA ROJAS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	RAMONA GENOVEVA MONEGRO GONZALEZ AUXILIAR	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	0.00	847.38	13,067.62
Status P Contratado x Depto	FRANKLIN HERNANDEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	MARIA NIEVE GIL HENRIQUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	YASMIN DEL CARMEN REYES BURGOS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,978.00	2,594.00	7,406.00
Status P Contratado x Depto	LIBRADA PEÑA ARAUJO SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	0.00	847.38	13,067.62
Status P Contratado x Depto	CLARA GEIDI MATIAS CASTILLO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	MARIA YSABEL ACOSTA ABREU AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	ROSA ALTAGRACIA JIMENEZ HURTADO DE CRICHTON AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,550.00	2,166.00	7,834.00
Status P Contratado x Depto	DAHIANA ALTAGRACIA RODRIGUEZ TORRES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	RAFAELINA TAVAREZ FABIAN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,035.93	1,651.93	8,348.07

REPUBLICA DOMINICANA										LIB.	Página 66			
Proc.30/04/2019														
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS ABRIL 2019										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 Contratado x Depto	JUAN CARLOS ROMAN MARCIAL AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,210.00	2,826.00	7,174.00		
Status P Contratado x Depto	MICHAEL MONTOLIO AUXILIAR	11,330.00	0.00	25.00	325.17	344.43	803.30	804.43	135.96	0.00	694.60	10,635.40		
Status P Contratado x Depto	ANA YSABEL ORTIZ HERNANDEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,751.04	3,367.04	6,632.96		
Status P Contratado x Depto	MERCEDES ACOSTA CAPELLAN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	FELIX GOMEZ HICIANO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	MARIBEL PLASENCIA JEREZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	FERNANDO ANTONIO ACOSTA HOLGUIN SUPERVISOR(A)	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	610.00	1,610.15	14,889.85		
Status P Contratado x Depto	MARITZA MOTA MOREL AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	REINA MARIA DE LEON CLAUDIO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		
Status P Contratado x Depto	CRISTINA HIERRO REYES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,960.00	2,576.00	7,424.00		
Status P Contratado x Depto	FREILY RODRIGUEZ LOPEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00		

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto	DOMINGO ADAMES DE LA CRUZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
-----------------------------	---------------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	JOSE MIGUEL BASORA ROSARIO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	JUANELA CORONADO NUÑEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	4,900.00	5,516.00	4,484.00
-----------------------------	------------------------------------	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	JUAN ALBERTO MERCEDES ARIAS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
-----------------------------	---	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	----------

Status P Contratado x Depto	MARIA ERIDANIA RAMOS RODRIGUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,305.00	1,921.00	8,079.00
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

Status P Contratado x Depto	OMAR FRANCISCO BRUNO UREÑA GERENTE	45,892.60	1,274.30	25.00	1,317.12	1,395.14	3,253.79	3,258.37	550.71	0.00	4,011.56	41,881.04
-----------------------------	---------------------------------------	-----------	----------	-------	----------	----------	----------	----------	--------	------	----------	-----------

Status P Contratado x Depto	JOSE ANTONIO TORRES MARGARIN AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	------	--------	-----------

Status P Contratado x Depto	JUAN ANTONIO FAJARDO LEONARDO ASISTENTE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,420.00	3,745.20	18,254.80
-----------------------------	--	-----------	------	-------	--------	--------	----------	----------	--------	----------	----------	-----------

DEPARTAMENTO: MANTENIMIENTO

Status P Contratado x Depto	ANTONIO ROSARIO PICHARDO GIL AUXILIAR	13,200.00	0.00	25.00	378.84	401.28	935.88	937.20	158.40	6,378.43	7,183.55	6,016.45
-----------------------------	--	-----------	------	-------	--------	--------	--------	--------	--------	----------	----------	----------

DEPARTAMENTO: CONSULTA EXTERNA

Status P Contratado x Depto	ELISABET MONTERO OGANDO MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	29,908.45	32,513.84	6,356.16
-----------------------------	---	-----------	--------	-------	----------	----------	----------	----------	--------	-----------	-----------	----------

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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 Contratado x Depto

FERNANDO ASUNCION SALCEDO
MEDICO GENERAL

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

0.00

2,605.39

36,264.61

Status P Contratado x Depto

ANDRES LINO HOLGUIN PICHARDO
MEDICO GENERAL

37,440.00

81.34

25.00

1,074.53

1,138.18

2,654.50

2,658.24

449.28

0.00

2,319.05

35,120.95

Status P Contratado x Depto

HUGO EDUARDO SOLANO NUÑEZ
MEDICO GENERAL

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

35,054.84

37,660.23

1,209.77

DEPARTAMENTO: ALIMENTACION HOSPITALARIA

Status P Contratado x Depto

MARIA ARACELIS ARIAS GARCIA
AUXILIAR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

610.00

1,307.85

10,077.15

DEPARTAMENTO: ENSEÑANZA

Status P Contratado x Depto

EVELYN MARGARITA SURIEL
HERNANDEZ
SECRETARIA

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

0.00

697.85

10,687.15

DEPARTAMENTO: HEMODIALISIS

Status P Contratado x Depto

CLARISEL DEL CARMEN COMPRES
ALCANTARA
MEDICO GENERAL

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

177.00

2,782.39

36,087.61

Status P Contratado x Depto

RAMONA BAUTISTA CORREA
TECNICO(A) HEMODIALISIS

18,200.00

0.00

25.00

522.34

553.28

1,290.38

1,292.20

218.40

1,385.93

2,486.55

15,713.45

DEPARTAMENTO: NUTRICION

Status P Contratado x Depto

NICAURY MERCEDES HERRERA
SANTANA

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

27,809.45

30,414.84

8,455.16

Proc.30/04/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS ABRIL 2019

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	Tesorería 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.			

MEDICO AYUD. NUTRICION

Status	ANNY MAYRELIN HERNANDEZ SIRI	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
P Contratado x Depto	MEDICO AYUD. NUTRICION											

DEPARTAMENTO: UNIDAD DE PRESUPUESTO

Status	YDALSA NUÑEZ MANZUETA	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	2,000.00	3,576.38	22,673.62
P Contratado x Depto	ENCARGADO											

DEPARTAMENTO: ADMISION

Status	YUDERKA ROMAN MARCIAL	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,770.00	3,467.85	7,917.15
P Contratado x Depto	AUXILIAR											

Status	ALVARO LUIS BAEZ MARTE	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,650.00	2,347.85	9,037.15
P Contratado x Depto	AUXILIAR											

Status	DANEIDA ALTAGRACIA POLONIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,165.00	1,862.85	9,522.15
P Contratado x Depto	RESTITUYO AUXILIAR											

Status	SONIA MARGARITA ZAPATA MENDOZA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
P Contratado x Depto	AUXILIAR											

Totales Actividad	0001	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
Totales Proyecto.	00	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
Totales Sub-prog.	03	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
Totales Programa	13	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
Totales UE	0005	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
Totales DAF	01	701	16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63

Total	701		16,719,019.40	223,830.77	17,525.00	479,836.46	508,258.07	1,185,379.13	1,187,050.79	196,690.85	2,969,000.47	4,198,450.77	12,520,568.63
-------	-----	--	---------------	------------	-----------	------------	------------	--------------	--------------	------------	--------------	--------------	---------------