

El Pino, La Vega R.D.
25 de Junio 2019

Año de la Innovación y la Competitividad

Asunto: Entrega de Nominas Junio2019

Al Departamento Libre Acceso a la Información.

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

Sin otro particular por el momento,




Lic. Nelson Marmolejos
Enc. de Nóminas

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 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Tarjeta/Cédula												Empleado/Cargo												S. Bruto												ISR												Seguro												Tesoreria de la Seguridad Social												Otros Desc. NO Detallados												Total Desc.												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DEPARTAMENTO: TECNOLOGIA DE LA INFORMACION

Status P Contratado x Depto	REINALDO EMMANUEL ALBERTO LOPEZ 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	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	19,600.00	21,528.02	10,671.98
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

Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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
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

Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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.			
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
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	6,468.64	7,468.79	9,031.21
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

REPUBLICA DOMINICANA										LIB.	Página 7			
SERVICIO NACIONAL DE SALUD										Capítulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS JUNIO 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	ROSA MARIBEL ALTAGRACIA JORGE GARCIA MEDICO AYUDANTE	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		
Status P Contratado x Depto	BERNARDA ANYOLINE RAMIREZ RIVAS MEDICO AYUDANTE	49,800.00	1,670.38	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	2,185.93	6,824.49	42,975.51		
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	9,575.17	13,408.00	31,592.00		
Status P Contratado x Depto	JOSE NELSON FLORES RODRIGUEZ MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	2,640.00	7,834.42	43,965.58		
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		

REPUBLICA DOMINICANA										LIB.	Página 8			
Proc.17/06/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JUNIO 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	SHEYLA ROSANNA MENA CONTRERAS MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	37,540.66	42,735.08	9,064.92		
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	780.81	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	4,143.72	7,715.41	39,084.59		
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	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	22,460.00	27,654.42	24,145.58		

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

RAFAEL ANTONIO RUIZ GOMEZ

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

CECILIO TEODORO LOPEZ BONILLA

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

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

38,870.00

283.17

25.00

1,115.57

1,181.65

2,755.88

2,759.77

466.44

9,592.51

12,197.90

26,672.10

Status P Contratado x Depto

FELICIA DEL CARMEN ALEJO JIMENEZ

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

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

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

FRANKLIN DANIEL MILIAN SEPULVEDA

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

EUCLIDES ANTONIO SANCHEZ CACERES

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

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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.			

Status

P Contratado x Depto

JESUS YOELIS PAEZ ROSARIO

MEDICO AYUDANTE

46,800.00

1,091.59

25.00

1,343.16

1,422.72

3,318.12

3,322.80

561.60

40,486.30

44,368.77

2,431.23

Status

P Contratado x Depto

ALEJANDRO ANTONIO SOSA

TECNICO YESO

18,089.50

0.00

25.00

519.17

549.92

1,282.55

1,284.35

217.07

7,785.58

8,879.67

9,209.83

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

44,870.00

1,129.98

25.00

1,287.77

1,364.05

3,181.28

3,185.77

538.44

13,495.18

17,301.98

27,568.02

Status

P Contratado x Depto

ANA ALEXANDRA SUAREZ SUAREZ

MEDICO GENERAL

45,870.00

1,271.11

25.00

1,316.47

1,394.45

3,252.18

3,256.77

550.44

35,916.31

39,923.34

5,946.66

Status

P Contratado x Depto

MARIA MAGDALENA MARTE CRUZ

MEDICO GENERAL

44,870.00

974.59

25.00

1,287.77

1,364.05

3,181.28

3,185.77

538.44

5,382.59

9,034.00

35,836.00

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

42,870.00

381.54

25.00

1,230.37

1,303.25

3,039.48

3,043.77

514.44

24,330.94

27,271.10

15,598.90

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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 2019

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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	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
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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
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Status P Contratado x Depto	GISELLE STEPHANIE COO COSTE 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
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DEPARTAMENTO: ANESTESIOLOGIA

Status P Contratado x Depto	CAROL ALEXANDRA FIGUEROA ROJAS 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
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Status P Contratado x Depto	ERIC ATLANTIDA DE LEON GOMEZ ENCARGADO	52,000.00	1,980.88	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	3,451.27	8,530.35	43,469.65
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Status P Contratado x Depto	HENRY MERCEDES SALAZAR UREÑA MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,920.00	7,113.25	39,686.75
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Status P Contratado x Depto	LELIS NEMESIA ACOSTA SANO MEDICO AYUDANTE	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	4,255.93	8,293.79	38,506.21
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Status P Contratado x Depto	NATALIA MERCEDES VASQUEZ GARCIA MEDICO AYUDANTE	50,800.00	1,811.52	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	8,955.93	13,794.73	37,005.27
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Status P Contratado x Depto	ANA KATHERINE MORA ROSARIO 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
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Status P Contratado x Depto	MARKIS ASUNCION RODRIGUEZ GUERRERO MEDICO AYUDANTE	49,800.00	1,514.99	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	25,185.77	29,668.94	20,131.06
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												5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.	

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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	MALTHA RAMONA TORIBIO TORIBIO DE CASTILLO MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	24,363.24	28,556.49	18,243.51
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Status P Contratado x Depto	LOURDE MARIA SANDOVAL SANDOVAL MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	1,150.00	5,943.95	43,856.05
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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
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Status P Contratado x Depto	JOSE OSCAR POLANCO 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	4,170.00	8,363.25	38,436.75
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Status P Contratado x Depto	XIOMARA ANTONIA CORDERO MEDINA MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	1,510.00	6,504.19	44,295.81
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Status P Contratado x Depto	FERMIN MARIA VALENZUELA REYES 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
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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
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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
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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
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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

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

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

13,465.00

18,859.66

33,940.34

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

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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	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	2,371.86	3,750.76	19,157.84
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
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	350.00	1,728.90	21,179.70
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	950.67	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	1,335.93	4,953.40	39,747.10
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	17,594.30	18,973.20	3,935.40
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	30,528.13	34,300.99	10,399.51
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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 2019

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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	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	10,665.91	12,044.81	10,863.79
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
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	350.00	1,393.54	15,840.56
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	4,865.50	8,638.36	36,062.14
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	2,421.86	3,465.40	13,768.70
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	3,560.86	4,939.76	17,968.84
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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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	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
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	13,461.43	14,840.33	8,068.27
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	11,213.04	12,256.58	4,977.52
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

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CONCEPTO : PAGO SUELDOS JUNIO 2019

Capitulo y Prosua de la Institución Procesada:
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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
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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	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
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	350.00	1,629.94	19,604.16
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	5,037.35	6,080.89	11,153.21
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 GERMOSÉN 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	5,258.26	6,301.80	10,932.30

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CONCEPTO : PAGO SUELDOS JUNIO 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	Empleado S.Social	Riesgo Lab.					
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		
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	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,353.48	3,397.02	13,837.08		
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		

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CONCEPTO : PAGO SUELDOS JUNIO 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	QUENIA TEJADA ROSA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,393.21	14,436.75	2,797.35		
Status P Contratado x Depto	YOHANNY ANTONIA GARCIA GONZALEZ AUXILIAR	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		
Status P Contratado x Depto	MARIA INMACULADA ROSARIO SANTOS 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	BELKI ALTAGRACIA GERMAN MEJIA 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	JUANA YNGRIS PEREZ TAVERAS 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	GLENY BONIFASIA ROQUEZ FLORES AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,824.69	11,868.23	5,365.87		
Status P Contratado x Depto	JUANA CONFESORA ROQUE HERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	14,559.36	15,602.90	1,631.20		
Status P Contratado x Depto	JENNY ALEXANDRA RAMIREZ HERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,253.35	14,296.89	2,937.21		
Status P Contratado x Depto	LUCILA MINERVA GARCIA 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		
Status P Contratado x Depto	INMACULADA CONCEPCION OVALLES PEGUERO ENC. ENFERMERIA EMERGENCIAS	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	16,230.99	20,003.85	24,696.65		

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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	INMACULADA MEJIA ROSARIO 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
atus Contratado x Depto	MIGUELINA MARMOLEJOS RESTITUYO 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
atus 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 o 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	350.00	1,393.54	15,840.56
atus o 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
atus 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	7,183.60	8,227.14	9,006.96
atus 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
atus Contratado x Depto	LUZ DEL ALBA ROSARIO PEÑA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	14,915.63	15,959.17	1,274.93
atus 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
atus 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
atus 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

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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
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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	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	13,451.02	14,494.56	2,739.54
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
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	15,585.79	16,629.33	604.77
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	15,464.11	16,843.01	6,065.59
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

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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	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	3,300.00	4,343.54	12,890.56
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	939.00	1,982.54	15,251.56
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	11,881.38	12,924.92	4,309.18
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

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CONCEPTO : PAGO SUELDOS JUNIO 2019

Capitulo y Prosua de la Institución Procesada:
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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
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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	MARIBEL ALTAGRACIA ZAPATA MENDOZA 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	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	14,955.00	16,333.90	6,574.70
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
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

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SERVICIO NACIONAL DE SALUD

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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 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
Status P Contratado x Depto	AMARILIS SURIEL MARTE 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	ERIKA MARIA CANELA SANTOS AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,475.04	12,518.58	4,715.52
Status P Contratado x Depto	CLARIBEL DEL CARMEN ALBERTO HOLGUIN AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	9,335.75	10,379.29	6,854.81
Status P Contratado x Depto	ALEIDA ALTAGRACIA HOLGUIN 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	MARIA INMACULADA CRUZ CORCINO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,450.00	3,493.54	13,740.56
Status P Contratado x Depto	GLADYS ALTAGRACIA MORA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	500.00	1,543.54	15,690.56
Status P Contratado x Depto	LILIAN MARIA BASORA ALMONTE 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

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SERVICIO NACIONAL DE SALUD										Capitulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS JUNIO 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	ANA LISETTE CORDERO SANTIAGO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	9,810.90	10,854.44	6,379.66		
DEPARTAMENTO: ANATOMIA PATOLOGICA														
Status P Contratado x Depto	BETHSAIDA MARGARITA PAULINO MOSCOSO TECNICO(A) HISTOPATOLOGIA	23,546.25	0.00	25.00	675.78	715.81	1,669.43	1,671.78	282.56	0.00	1,416.59	22,129.66		
Status P Contratado x Depto	VICTOR ANTONIO JIMENEZ PORTES COORDINADOR	52,000.00	2,136.27	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	2,300.00	7,534.47	44,465.53		
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	MARIA LUZ JIMENEZ PEÑA 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	GABRIEL LUGO MORALES 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	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		

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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
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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	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
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	14,215.93	18,253.79	28,546.21
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

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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
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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	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
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

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CONTRATADOS														
CONCEPTO : PAGO SUELDOS JUNIO 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	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		
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	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	2,070.00	7,064.19	43,735.81		
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	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	45,691.42	50,685.61	114.39		

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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 PABLO ROSARIO DE LA ROSA 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
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Status P Contratado x Depto	MANAEL FLAMINIO YNOA GUZMAN MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	2,250.00	7,043.95	42,756.05
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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	39,450.84	43,644.09	3,155.91
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DEPARTAMENTO: EPIDEMIOLOGIA

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
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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
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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
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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
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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
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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
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Status P Contratado x Depto	JAN CARLOS JEREZ CASTILLO AUXILIAR	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
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Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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: 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
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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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 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 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 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	6,119.47	7,310.75	12,423.25
status 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 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 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
status 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 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 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 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 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

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: UNIDAD DE CONTROL DE REGISTRO CLINICO

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
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	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	4,740.00	7,345.39	31,524.61
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	640.00	3,245.39	35,624.61

DEPARTAMENTO: MEDICINA FISICA Y REHABILITACION

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 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

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

Proc.17/06/2019
CONTRATADOS
CONCEPTO : PAGO SUELDOS JUNIO 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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 BIOANALISTA	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
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 BRUNIQUEILDA 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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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 GUILLOT 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	14,558.14	15,908.46	6,516.54
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	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
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Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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
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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
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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
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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
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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
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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
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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
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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
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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
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										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
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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 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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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DEPARTAMENTO: COSTOS

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CONTRATADOS
CONCEPTO : PAGO SUELDOS JUNIO 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: ARCHIVOS Y ESTADISTICAS

Status P Contratado x Depto	MERCEDES SANTANA PERALTA DE RIVERA 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	JOSEFINA MARIA SANCHEZ HOLGUIN AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	5,727.99	6,728.14	9,771.86
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
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Proc.17/06/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS JUNIO 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	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
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

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CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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
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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
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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
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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
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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
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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
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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
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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
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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	3,291.86	4,617.06	17,382.94
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SERVICIO NACIONAL DE SALUD																
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CONCEPTO : PAGO SUELDOS JUNIO 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 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				
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	LIBRADA PEÑA ARAUJO 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				

Capitulo y Prosua de la Institución Procesada:											
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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
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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	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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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												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
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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	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
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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
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DEPARTAMENTO: SEGURIDAD Y VIGILANCIA

Status P Contratado x Depto	JUAN BAUTISTA APOLINARIO DE LEON 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
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Status P Contratado x Depto	PABLO ANTONIO MOREL CANELA 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
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Status P Contratado x Depto	ABRAHAM CEPEDA GUTIERREZ 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
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Status P Contratado x Depto	RICARDO RAMON BIDO AQUINO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,360.00	4,057.85	7,327.15
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Status P Contratado x Depto	ROBERTO ANTONIO DIEZ ALONZO 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
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Status P Contratado x Depto	JUAN FRANCISCO DURAN SUPERVISOR(A)	12,650.00	0.00	25.00	363.06	384.56	896.89	898.15	151.80	1,900.00	2,672.62	9,977.38
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Status P Contratado x Depto	GREGORIO DE JESUS RODRIGUEZ SANDOVAL SUPERVISOR(A)	12,650.00	0.00	25.00	363.06	384.56	896.89	898.15	151.80	0.00	772.62	11,877.38
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Status P Contratado x Depto	BRAILIN DE JESUS CAPELLAN 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
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CONCEPTO : PAGO SUELDOS JUNIO 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
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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	JULIO CESAR CONCEPCION GARCIA 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	VICTORIANO PEÑA TAVERAS SUPERVISOR(A)	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	JUAN JOSE UREÑA CONCEPCION SUPERVISOR(A)	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	JULIO CESAR DE LA ROSA 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
Status P Contratado x Depto	SANDRO RAFAEL NUÑEZ 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
Status P Contratado x Depto	PERSIO ESPINOZA QUEZADA SUPERVISOR(A)	12,650.00	0.00	25.00	363.06	384.56	896.89	898.15	151.80	1,250.00	2,022.62	10,627.38
Status P Contratado x Depto	ANGEL GUSTAVO DIAZ DIAZ 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	RAFAEL FRANCISCO NUÑEZ GARCIA 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	DIEGO ARMANDO NUÑEZ 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	SATURNINO SANCHEZ SUAREZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,028.00	3,725.85	7,659.15
Status P Contratado x Depto	JOSE MIGUEL VALDEZ ULLOA AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	2,000.00	3,000.15	13,499.85
Status P Contratado x Depto	MARIA FLORENTINO SANCHEZ 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

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CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS JUNIO 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	JOSE ALBERTO MARTE GARCIA 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	VICTOR ANTONIO MENDEZ BENCOSME AUXILIAR	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 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		

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CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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
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DEPARTAMENTO: LAVANDERIA Y ESTERILIZACION

Status P Contratado x Depto	RAFAEL ANTONIO ROSARIO CONTRERAS 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
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Status P Contratado x Depto	LUIS RAFAEL ROBLES BATISTA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	7,700.00	8,316.00	1,684.00
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Status P Contratado x Depto	NILSA ALCANTARA PREVOT 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
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Status P Contratado x Depto	FELIX FERNANDEZ VARGAS ENCARGADO	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	3,970.00	5,295.20	16,704.80
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Status P Contratado x Depto	ALTAGRACIA CASTILLO GOMEZ 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
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Status P Contratado x Depto	LUIS ANTONIO MATIAS LEONARDO COSTURERO/A	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,575.00	2,900.20	19,099.80
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DEPARTAMENTO: SERVICIOS GENERALES

Status P Contratado x Depto	ERIKA ALTAGRACIA RODRIGUEZ SANTANA 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
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Status P Contratado x Depto	MARIA INOA PEREZ 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
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Proc.17/06/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JUNIO 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	BARTOLO GUERRERO 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	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		
Status P 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		
Status P 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		
Status P 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		
Status P Contratado x Depto	FATIMA MARIA UREÑA GOMEZ 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 VASQUEZ 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	JORGE LUIS DE LA PAZ CRUZ JARDINERO	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	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		
Status P 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		
Status P 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		

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CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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
Status P 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
Status P 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
Status P 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
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	9,100.00	9,716.00	284.00
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	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	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	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

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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	13,462.30	16,067.69	22,802.31
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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
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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
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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
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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
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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	13,413.71	16,019.10	22,850.90
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DEPARTAMENTO: NUTRICION

Status P Contratado x Depto	NICAURY MERCEDES HERRERA SANTANA MEDICO AYUD. NUTRICION	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
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Proc.17/06/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JUNIO 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
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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	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	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
Totales Proyecto.	00	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
Totales Sub-prog.	03	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
Totales Programa	13	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
Totales UE	0005	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
Totales DAF	01	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79

Total	698	16,549,663.90	217,562.18	17,450.00	474,975.95	503,109.67	1,173,371.83	1,175,026.55	194,696.88	2,963,438.31	4,176,536.11	12,373,127.79
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