

El Pino, La Vega R.D.
29 de Julio 2019

Año de la Innovación y la Competitividad

Asunto: Entrega de Nominas Julio 2019

Al Departamento Libre Acceso a la Información.

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

Sin otro particular por el momento,



Nelson Marmolejos
Lic. Nelson Marmolejos
Enc. de Nominas

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

DEPARTAMENTO: TECNOLOGIA DE LA INFORMACION

Status P Contratado x Depto	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	JAZMIN ESTHER ESPINAL HOLGUIN SECRETARIA	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
Status P Contratado x Depto	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	10,000.00	11,928.02	20,271.98

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

YESENIA JENNIFFER LOPEZ SECRETARIA

22,000.00

0.00

25.00

631.40

668.80

1,559.80

1,562.00

264.00

0.00

1,325.20

20,674.80

Status P Contratado x Depto

LUISA MARIA DE LEON HURTADO ENC. EDUCACION CONTINUADA

28,612.50

0.00

25.00

821.18

869.82

2,028.63

2,031.49

343.35

0.00

1,716.00

26,896.50

DEPARTAMENTO: LEGAL

Status P Contratado x Depto

MIGUEL PAULINO RODRIGUEZ ABOGADO (A)

23,362.50

0.00

25.00

670.50

710.22

1,656.40

1,658.74

280.35

0.00

1,405.72

21,956.78

Status P Contratado x Depto

CRISTINA DEL CARMEN HILARIO CORONADO ABOGADO (A)

27,200.00

0.00

25.00

780.64

826.88

1,928.48

1,931.20

326.40

17,406.00

19,038.52

8,161.48

Status P Contratado x Depto

AURELIO DE JESUS LORA ACOSTA ABOGADO (A)

32,200.00

0.00

25.00

924.14

978.88

2,282.98

2,286.20

386.40

0.00

1,928.02

30,271.98

Status P Contratado x Depto

RACHELY DEL CARMEN MERCEDES CASTILLO ABOGADO (A)

22,000.00

0.00

25.00

631.40

668.80

1,559.80

1,562.00

264.00

610.00

1,935.20

20,064.80

DEPARTAMENTO: SEGUROS Y FACTURACION

Status P Contratado x Depto

LUIS MIGUEL PICHARDO DURAN AUXILIAR

16,500.00

0.00

25.00

473.55

501.60

1,169.85

1,171.50

198.00

320.00

1,320.15

15,179.85

Status P Contratado x Depto

YAIGISA ROSARIO JIMENEZ AUXILIAR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

0.00

697.85

10,687.15

Status P Contratado x Depto

EVELIN ALTAGRACIA MENCIA FABIAN AUXILIAR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

1,140.00

1,837.85

9,547.15

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 2019

Capitulo y Prosua de la Institución Procesada:

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SUB-CAP. 01

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FUNCION

OBJETO 2.1.1.1.01

Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
status Contratado x Depto	YUDERQUIS ALTAGRACIA ROSARIO CANELA CONTADOR DE SEGUROS	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
status Contratado x Depto	MARIA TERESA TRINIDAD AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status 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 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 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 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 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 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 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 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

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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

RAMSES FAUSTO DOMINGUEZ ALVAREZ AUXILIAR

22,000.00

0.00

25.00

631.40

668.80

1,559.80

1,562.00

264.00

589.00

1,914.20

20,085.80

Status

P Contratado x Depto

REYNA ISABEL GARCIA SURIEL AUXILIAR

15,180.00

0.00

25.00

435.67

461.47

1,076.26

1,077.78

182.16

1,600.00

2,522.14

12,657.86

Status

P Contratado x Depto

GENESIS PALOMA MARTINEZ JIMENEZ AUXILIAR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

2,660.00

3,357.85

8,027.15

Status

P Contratado x Depto

DALIZA ANDREINA ABREU ROSA AUXILIAR

18,975.00

0.00

25.00

544.58

576.84

1,345.33

1,347.23

227.70

7,332.63

8,479.05

10,495.95

Status

P Contratado x Depto

JEFFRY PORFIRIO CORONADO CRUZ AUXILIAR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

2,500.00

3,197.85

8,187.15

Status

P Contratado x Depto

MONICA ISABEL PIMENTEL ALMONTE AUXILIAR

18,975.00

0.00

25.00

544.58

576.84

1,345.33

1,347.23

227.70

0.00

1,146.42

17,828.58

Status

P Contratado x Depto

CAROLYN MASSIEL GUZMAN MARTINEZ ENCARGADO

35,000.00

0.00

25.00

1,004.50

1,064.00

2,481.50

2,485.00

420.00

2,450.00

4,543.50

30,456.50

DEPARTAMENTO: MANTENIMIENTO

Status

P Contratado x Depto

VICTORIA PEREZ RODRIGUEZ SECRETARIA

12,650.00

0.00

25.00

363.06

384.56

896.89

898.15

151.80

0.00

772.62

11,877.38

Status

P Contratado x Depto

ANGEL RAFAEL ABREU ELECTRICISTA

16,500.00

0.00

25.00

473.55

501.60

1,169.85

1,171.50

198.00

0.00

1,000.15

15,499.85

Status

P Contratado x Depto

JESUS ALEJANDRO LUIS TRINIDAD HERRERO

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

3,250.00

3,947.85

7,437.15

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	JOSE FRANCISCO FERNANDEZ MORILLO PINTOR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,071.86	2,769.71	8,615.29
Status P Contratado x Depto	MARCELINO MARCIAL AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	ALEJANDRO CORONADO REYES ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	6,468.84	7,468.99	9,031.01
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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
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Status P Contratado x Depto	AMBIORIX FRANCISCO JIMENEZ ORTIZ ELECTRICISTA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
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Status P Contratado x Depto	VICENTE ROSA SANTOS AUXILIAR	14,300.00	0.00	25.00	410.41	434.72	1,013.87	1,015.30	171.60	0.00	870.13	13,429.87
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Status P Contratado x Depto	HILARIO RAFAEL LORENZO GUZMAN AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,403.12	3,728.32	18,271.68
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DEPARTAMENTO: DIRECCION GENERAL

Status P Contratado x Depto	HERIBERTINA VIRGEN JOAQUIN BRITO SECRETARIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	2,071.86	3,072.01	13,427.99
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Status P Contratado x Depto	YUMILKA MASSIER ALBERTO BATISTA ASISTENTE	28,350.00	0.00	25.00	813.65	861.84	2,010.02	2,012.85	340.20	0.00	1,700.49	26,649.51
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DEPARTAMENTO: GERENCIA MEDICA Y SERVICIOS COMPLEMENTARIOS

Status P Contratado x Depto	LUISA MARIA VASQUEZ BETANCES SECRETARIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92
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DEPARTAMENTO: MEDICINA INTERNA Y ESP.

Status P Contratado x Depto	RAFAEL AUGUSTO NUÑEZ UREÑA ENCARGADO	58,500.00	3,204.38	25.00	1,678.95	1,778.40	4,147.65	4,153.50	567.65	3,737.50	10,424.23	48,075.77
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REPUBLICA DOMINICANA												LIB.	Página 7
PROC.19/07/2019												Capítulo y Prosua de la Institución Procesada:	
CONTRATADOS												5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.	
CONCEPTO : PAGO SUELDOS JULIO 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	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	NORMA ALTAGRACIA BATISTA MONEGRO MEDICO AYUD. PEDIATRIA	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,035.93	5,073.79	41,726.21	
Status P Contratado x Depto	JULIO ISRAEL CHESTARO BRETON MEDICO AYUDANTE	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	10,250.48	13,362.46	28,037.54	
Status P Contratado x Depto	ROSA MARIBEL ALTAGRACIA JORGE GARCIA 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	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,185.93	6,223.79	40,576.21	
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	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	2,640.00	8,034.66	44,765.34	

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 2019

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

CAP. 5180	SUB-CAP. 01	DAF. 01	UE. 0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001	HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH	FUNCION	OBJETO	2.1.1.1.0
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[illegible][illegible][illegible][illegible][illegible]**DEPARTAMENTO: ORTOPEDIA**[illegible][illegible][illegible][illegible]

Contratado x Depto	MEDICO AYUDANTE DE ORTOPEDIA											
Status	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

Contratado x Depto	MEDICO AYUDANTE DE ORTOPEDIA											
	EUCLIDES ANTONIO SANCHEZ	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

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	JUAN ALBERTO BRITO REYES ENCARGADO	52,000.00	1,980.88	25.00	1,492.40	1,580.80	3,686.80	3,692.00	567.65	29,986.29	35,065.37	16,934.63
Status P Contratado x Depto	ANTHONY RICHARD LORA CRUZ MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	0.00	4,793.95	45,006.05
Status P Contratado x Depto	MARIA ALTAGRACIA POLANCO MENDEZ MEDICO AYUDANTE	49,800.00	1,670.38	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	39,321.53	43,960.09	5,839.91
Status P Contratado x Depto	OPINIO ANTONIO RODRIGUEZ TAPIA MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	38,078.32	42,872.27	6,927.73
Status P Contratado x Depto	JOSE RICARDO REINOSO PEREZ MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	0.00	4,793.95	45,006.05
Status P Contratado x Depto	JEAN GERMAN PIMENTEL RODRIGUEZ MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,340.00	6,533.25	40,266.75
Status P Contratado x Depto	JOSE ANDRES RODRIGUEZ RIVAS MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	0.00	4,793.95	45,006.05
Status P Contratado x Depto	CRISTOBAL MATA CASTILLO MEDICO AYUDANTE DE ORTOPEDIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	10,500.00	14,693.25	32,106.75
Status P Contratado x Depto	EDUARDO RADHAMES CRUZ TORRES MEDICO AYUDANTE	47,800.00	1,543.50	25.00	1,371.86	1,453.12	3,389.02	3,393.80	567.65	0.00	4,393.48	43,406.52
Status P Contratado x Depto	AQUILINO ANTONIO GARCIA JIMENEZ MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	30,601.29	35,395.24	14,404.76
Status P Contratado x Depto	FAUSTO RAFAEL SURIEL MIESES MEDICO AYUDANTE	49,800.00	1,514.99	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	4,991.86	9,475.03	40,324.97

REPUBLICA DOMINICANA										LIB.		Página 11	
Proc.19/07/2019													
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:			
CONCEPTO : PAGO SUELDOS JULIO 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	
					S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
Status P Contratado x Depto	JESUS YOELIS PAEZ ROSARIO MEDICO AYUDANTE	49,800.00	1,514.99	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	40,486.30	44,969.47	4,830.53	
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	44,870.00	1,129.98	25.00	1,287.77	1,364.05	3,181.28	3,185.77	538.44	40,597.66	44,404.46	465.54	
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	5,882.59	9,534.00	35,336.00	
Status P Contratado x Depto	YANIRYS ALTAGRACIA SANTANA VARGAS MEDICO GENERAL	44,870.00	1,129.98	25.00	1,287.77	1,364.05	3,181.28	3,185.77	538.44	7,427.00	11,233.80	33,636.20	
Status P Contratado x Depto	PEDRO MANUEL CUSTODIO PEREZ MEDICO GENERAL	45,870.00	960.33	25.00	1,316.47	1,394.45	3,252.18	3,256.77	550.44	23,295.01	26,991.26	18,878.74	
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	

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	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	28,294.10	30,899.49	7,970.51
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
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
DEPARTAMENTO: ANESTESIOLOGIA												
Status P Contratado x Depto	CAROL ALEXANDRA FIGUEROA ROJAS MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	0.00	4,994.19	45,805.81
Status P Contratado x Depto	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
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
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
Status P Contratado x Depto	NATALIA MERCEDES VASQUEZ GARCIA MEDICO AYUDANTE	47,800.00	1,388.11	25.00	1,371.86	1,453.12	3,389.02	3,393.80	567.65	8,955.93	13,194.02	34,605.98
Status P Contratado x Depto	ANA KATHERINE MORA ROSARIO MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	0.00	4,793.95	45,006.05
Status P Contratado x Depto	MARKIS ASUNCION RODRIGUEZ GUERRERO MEDICO AYUDANTE	50,800.00	1,656.13	25.00	1,457.96	1,544.32	3,601.72	3,606.80	567.65	25,185.77	29,869.18	20,930.82

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	MALTHA RAMONA TORIBIO TORIBIO DE CASTILLO MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	24,363.24	29,157.19	20,642.81
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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	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	567.65	4,170.00	8,963.95	40,836.05
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Status P Contratado x Depto	XIOMARA ANTONIA CORDERO MEDINA MEDICO AYUDANTE	47,800.00	1,543.50	25.00	1,371.86	1,453.12	3,389.02	3,393.80	567.65	1,510.00	5,903.48	41,896.52
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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	54,800.00	2,376.06	25.00	1,572.76	1,665.92	3,885.32	3,890.80	567.65	23,252.02	28,891.76	25,908.24
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Status P Contratado x Depto	YANET BEATO HOLGUIN MEDICO EMERGENCIOLOGO	54,800.00	2,531.45	25.00	1,572.76	1,665.92	3,885.32	3,890.80	567.65	0.00	5,795.13	49,004.87
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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

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

46,800.00

1,402.37

25.00

1,343.16

1,422.72

3,318.12

3,322.80

561.60

18,601.25

22,794.50

24,005.50

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

54,800.00

2,376.06

25.00

1,572.76

1,665.92

3,885.32

3,890.80

567.65

1,355.93

6,995.67

47,804.33

Status P Contratado x Depto

ENMANUEL CORNIEL BRITO
EMERGENCIOLOGO

53,800.00

2,390.31

25.00

1,544.06

1,635.52

3,814.42

3,819.80

567.65

13,465.00

19,059.89

34,740.11

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

16,146.06

17,524.96

5,383.64

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

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 2019

REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

LIB.

Página 18

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	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	10,033.03	13,805.89	30,894.61
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	1,962.43	3,005.97	14,228.13
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	2,421.86	3,800.76	19,107.84
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

REPUBLICA DOMINICANA										LIB.		Página 20	
SERVICIO NACIONAL DE SALUD													
Proc.19/07/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.			
CONTRATADOS													
CONCEPTO : PAGO SUELDOS JULIO 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	JOSEFINA FERNANDEZ TINEO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	16,085.93	17,129.47	104.63	
Status P Contratado x Depto	PAULA ALTAGRACIA LUIS ARA ENC. MATERIAL DE OSTEOSINTESIS	35,999.40	0.00	25.00	1,033.18	1,094.38	2,552.36	2,555.96	431.99	16,319.22	18,471.78	17,527.62	
Status P Contratado x Depto	MARIA MARGARITA AQUINO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	850.00	1,893.54	15,340.56	
Status P Contratado x Depto	HIRALSA ACEVEDO GENAO ENC. ENF. CONSULTA EXTERNA	45,000.00	1,148.33	25.00	1,291.50	1,368.00	3,190.50	3,195.00	540.00	5,356.78	9,189.61	35,810.39	
Status P Contratado x Depto	JULIO CESAR ABREU VALERA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,291.86	4,335.40	12,898.70	
Status P Contratado x Depto	MIRIAN MERCEDES VELOZ PICHARDO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56	
Status P Contratado x Depto	BERNARDA MEJIA HERRERA ENC. INTERNAMIENTO NUEVO 2 NIV	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	38,407.94	42,180.80	2,519.70	
Status P Contratado x Depto	MERCEDES MARTE VALDEZ DE GUZMAN ENFERMERIA DE ATENCION DIRECTA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70	
Status P Contratado x Depto	BEATA ANTONIA SURIEL ENC. ENF. QX	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	15,527.95	19,300.81	25,399.69	
Status P Contratado x Depto	MARIA LUISA HINOJOSA ABREU AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,875.96	2,919.50	14,314.60	
Status P Contratado x Depto	ISABEL GIL CRUZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,703.00	2,746.54	14,487.56	

REPUBLICA DOMINICANA										LIB.	Página 21			
SERVICIO NACIONAL DE SALUD														
Proc.19/07/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JULIO 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	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	14,497.36	15,876.26	7,032.34		
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		

REPUBLICA DOMINICANA										LIB.		Página 22	
SERVICIO NACIONAL DE SALUD													
Proc.19/07/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.			
CONTRATADOS													
CONCEPTO : PAGO SUELDOS JULIO 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	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 GERMOSEN ALMONTE LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	300.00	1,678.90	21,229.70	
Status P Contratado x Depto	EVELINA ALTAGRACIA JIMENEZ ACOSTA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	5,258.26	6,301.80	10,932.30	

REPUBLICA DOMINICANA										LIB.		Página 23	
SERVICIO NACIONAL DE SALUD													
Proc.19/07/2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.			
CONTRATADOS													
CONCEPTO : PAGO SUELDOS JULIO 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	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	

Proc.19/07/2019
CONTRATADOS
CONCEPTO : PAGO SUELDOS JULIO 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.			
tatus Contratado x Depto	TERESA POLANCO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
tatus Contratado x Depto	MAXIMA REYNOSO VELOZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	7,968.95	9,012.49	8,221.61
tatus Contratado x Depto	ERMINIA MOSQUEA PERALTA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
tatus Contratado x Depto	NURYS ARACELI CASTILLO ARIAS AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	350.00	1,728.90	21,179.70
tatus Contratado x Depto	FLORINDA AMPARO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,039.00	2,082.54	15,151.56
tatus Contratado x Depto	RAMONA PEÑALO CASTRO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	2,240.93	3,284.47	13,949.63
tatus Contratado x Depto	YAKELINE RODRIGUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	1,385.93	2,429.47	14,804.63
tatus Contratado x Depto	FELICITA CASTILLO VASQUEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	0.00	1,043.54	16,190.56
tatus Contratado x Depto	JUSTINA DEL ORBE BRITO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,303.26	11,346.80	5,887.30
tatus Contratado x Depto	RAFAELA PAULINO VENTURA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,521.86	4,565.40	12,668.70
tatus Contratado x Depto	ANA ANTONIA VILORIA PORTOLATIN AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,328.57	12,372.11	4,861.99
tatus Contratado x Depto	ZENEYDA FABIAN SUAREZ ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	3,098.86	4,142.40	13,091.70

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	CARMEN LUZ PEREZ MONEGRO LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	2,085.93	3,464.83	19,443.77
Status P Contratado x Depto	NURYS ALTAGRACIA PERALTA MARTINEZ SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,835.93	3,214.83	19,693.77
Status P Contratado x Depto	ANA VIRGINIA ALMANZAR BRITO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	850.00	1,893.54	15,340.56
Status P Contratado x Depto	MIRIAN ALTAGRACIA LOPEZ VALDEZ 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 GRISELDA MERCEDES ALMONTE AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	10,906.52	11,950.06	5,284.04
Status P Contratado x Depto	ELIZABETH ALMONTE MERCEDES AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,542.00	2,920.90	19,987.70
Status P Contratado x Depto	CANDIDA CESARINA GIL GARCIA ENC. ESTERILIZACION QX.	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	1,335.93	2,714.83	20,193.77
Status P Contratado x Depto	MARGARITA TORRES ACOSTA ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	14,534.82	15,578.36	1,655.74
Status P Contratado x Depto	MARIA MAGDALENA SANTOS MINAYA ENCARGADO	45,000.00	992.94	25.00	1,291.50	1,368.00	3,190.50	3,195.00	540.00	6,110.85	9,788.29	35,211.71
Status P Contratado x Depto	MARIA CRISTINA ROSARIO DIAZ SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	4,793.72	6,172.62	16,735.98
Status P Contratado x Depto	PAULINO LOPEZ GERMOSEN SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	12,240.71	13,619.61	9,288.99

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	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
Status P 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
Status P Contratado x Depto	REINA ISABEL CAMACHO ROJAS SUPERVISOR(A)	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	3,980.00	5,358.90	17,549.70
Status P Contratado x Depto	ERIDANIA CRUZ CRUZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	RAMONA BAUTISTA CORREA TECNICO(A) HEMODIALISIS	18,200.00	0.00	25.00	522.34	553.28	1,290.38	1,292.20	218.40	1,385.93	2,486.55	15,713.45
Status P Contratado x Depto	LOURDES ALTAGRACIA RODRIGUEZ RICARDO AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	7,183.60	8,227.14	9,006.96
Status P Contratado x Depto	CARMEN BRITO CASTAÑOS DE LOPEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	LUZ DEL ALBA ROSARIO PEÑA AUXILIAR	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
Status P Contratado x Depto	BELKYS ALTAGRACIA PORTORREAL AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	FLORENTINA ADAME MORALES AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	MARIBEL ELENA RAMIREZ MORILLO ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56

REPUBLICA DOMINICANA										LIB.	Página 28			
SERVICIO NACIONAL DE SALUD														
Proc.19/07/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JULIO 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	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	15,505.72	16,884.62	6,023.98		
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		

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	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

REPUBLICA DOMINICANA										LIB.	Página 31			
SERVICIO NACIONAL DE SALUD										Capitulo y Prosua de la Institución Procesada:				
CONTRATADOS										5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CONCEPTO : PAGO SUELDOS JULIO 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	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	2,950.00	3,993.54	13,240.56		
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		

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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 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
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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
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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
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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
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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
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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
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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
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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
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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
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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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Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	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

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	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

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	NELSON VALENTIN GOMEZ COMPRES DIGITADOR/A	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22
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Status P Contratado x Depto	MARILIS YISELLE RIVAS MALENA TECNICO(A) RAYOS X	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41
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Status P Contratado x Depto	VERONICA ESTHER SPEZZI BONIFACIO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,565.00	4,262.85	7,122.15
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Status P Contratado x Depto	BENIDIANO PEREZ LOPEZ TECNICO IMAGEN	18,911.75	0.00	25.00	542.77	574.92	1,340.84	1,342.73	226.94	1,698.44	2,841.13	16,070.62
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DEPARTAMENTO: CIRUGIA GENERAL Y ESPECIALIDADES

Status P Contratado x Depto	EROCENY ANDUJAR TORRES SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	GEURIS CRUZ QUIROZ MEDICO CIRUJANO PLASTICO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75
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Status P Contratado x Depto	GUILLERMO VELOZ TORRES MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	35,607.56	39,800.81	6,999.19
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Status P Contratado x Depto	JUAN ULISES FRANCO ESPAILLAT MEDICO AYUDANTE UROLOGO	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,035.93	5,073.79	41,726.21
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Status P Contratado x Depto	WALKY ANTONIO ABREU CASTILLO MEDICO AYUDANTE	51,800.00	1,797.26	25.00	1,486.66	1,574.72	3,672.62	3,677.80	567.65	19,001.97	23,885.61	27,914.39
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Status P Contratado x Depto	NELSON JOSE SALDIVAR LOPEZ MEDICO AYUDANTE UROLOGO	41,400.00	640.24	25.00	1,188.18	1,258.56	2,935.26	2,939.40	496.80	0.00	3,111.98	38,288.02
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Status P Contratado x Depto	JOSE ANTONIO MINAYA DIAZ 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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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 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	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	567.65	2,250.00	7,644.66	45,155.34
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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	39,250.84	43,444.09	3,355.91
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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	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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DEPARTAMENTO: FARMACIA

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	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
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Status P Contratado x Depto	EILEN NATALI MENA ARIAS AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	6,267.47	7,458.75	12,275.25
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Status P Contratado x Depto	IVELISSE HIERRO QUIÑONES AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	10,561.24	11,752.52	7,981.48
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Status P Contratado x Depto	JUANA VICTORIA SANTOS GARCIA AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,700.00	2,891.28	16,842.72
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Status P Contratado x Depto	ARILEIDA PEREZ PEREZ AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,035.93	2,227.21	17,506.79
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Status P Contratado x Depto	YULISA ULLOLA REYES AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	0.00	1,191.28	18,542.72
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Status P Contratado x Depto	YASMINA MAIRELIS BONILLA CACERES SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	EMELY ROSABEL LEONARDO HILARIO MENSAJERO (a)	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,240.00	3,937.85	7,447.15
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Status P Contratado x Depto	ANGELA ESMERDY RONDON MARTINEZ AUDITOR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	4,395.00	5,092.85	6,292.15
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Status P Contratado x Depto	LINA MERCEDES ABREU PICHARDO AUXILIAR	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	236.81	1,302.30	2,493.58	17,240.42
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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	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	12,089.76	14,539.76	24,330.24
Status P Contratado x Depto	HEIDI MARLENE TAVAREZ TAVAREZ AUDITOR	43,070.00	875.93	25.00	1,236.11	1,309.33	3,053.66	3,057.97	516.84	4,740.00	8,186.37	34,883.63
Status P Contratado x Depto	GISELLE NATHALIE ALVARADO GONZALEZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
Status P Contratado x Depto	ANGELICA MARIA DIAZ CALVO AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
Status P Contratado x Depto	THELMA GISELLE BAGALLE GUTIERREZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	640.00	3,245.39	35,624.61

DEPARTAMENTO: MEDICINA FISICA Y REHABILITACION

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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 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

35,086.18

39,279.43

7,520.57

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

REPUBLICA DOMINICANA										LIB.	Página 42			
SERVICIO NACIONAL DE SALUD														
Proc.19/07/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JULIO 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	LEYDI MADELIN VASQUEZ CANELA BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43		
Status P Contratado x Depto	NACIS RAMONA CABRERA SOSA ENCARGADO	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	1,665.40	3,519.33	27,427.17		
Status P Contratado x Depto	MARIA GARDENIA MELENDEZ HERNANDEZ BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43		
Status P Contratado x Depto	ROBERTO FRANCISCO YOBE NUÑEZ BATISTA BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	0.00	1,350.32	21,074.68		
Status P Contratado x Depto	YANITZA MERKATALY BERROA ORTIZ ENC. UNIDAD TOMA DE MUESTRAS	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	309.47	2,163.40	28,783.10		
Status P Contratado x Depto	DOMINGA DE LEON DE LOS SANTOS ENCARGADO	45,500.00	1,063.50	25.00	1,305.85	1,383.20	3,225.95	3,230.50	546.00	2,130.93	5,908.48	39,591.52		
Status P Contratado x Depto	YUDELKA AMPARO MELENDEZ DE JESUS BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43		
Status P Contratado x Depto	GLENYS MARISOL GIL GENAO ENCARGADO	30,946.50	0.00	25.00	888.16	940.77	2,194.11	2,197.20	371.36	309.47	2,163.40	28,783.10		
Status P Contratado x Depto	DEYANIRI ALTAGRACIA FERNANDEZ HIERRO ENC. QUIMICA	30,618.75	0.00	25.00	878.76	930.81	2,170.87	2,173.93	367.43	1,342.12	3,176.69	27,442.06		
Status P Contratado x Depto	JULISSA DE LA CRUZ VELOZ ROSARIO BIOANALISTA	22,425.00	0.00	25.00	643.60	681.72	1,589.93	1,592.18	269.10	224.25	1,574.57	20,850.43		

Proc.19/07/2019
CONTRATADOS
CONCEPTO : PAGO SUELDOS JULIO 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	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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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
atus 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

REPUBLICA DOMINICANA										LIB.	Página 44			
SERVICIO NACIONAL DE SALUD														
Proc.19/07/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JULIO 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	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	864.25	2,214.57	20,210.43		
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		

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 2019

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

CAP. 5180		SUB-CAP. 01	DAF. 01	UE.0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001 HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH			FUNCION	OBJETO 2.1.1.1.01
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
Status P Contratado x Depto	JOSE VLADIMIR CONTRERAS NUÑEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	JOSE RAMON JIMENEZ HOLGUIN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,845.00	2,461.00	7,539.00
Status P Contratado x Depto	VICENTE JEREZ ALMONTE SUPERVISOR(A)	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	3,939.23	4,939.38	11,560.62
Status P Contratado x Depto	GEOVANNI DE JESUS GARCIA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	JOSE LISANDRO JIMENEZ GOMEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,700.00	3,316.00	6,684.00
Status P Contratado x Depto	FRANCISCO ACOSTA RODRIGUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,575.00	2,191.00	7,809.00
Status P Contratado x Depto	MIGUEL CORONADO CIPRIAN 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	ROLANDO ANTONIO ABREU JIMENEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	3,542.50	4,158.50	5,841.50
Status P Contratado x Depto	JOSE ALBERTO GUZMAN 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	EUSTACIO MARCIAL 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 TEJADA ALMONTE 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	NATHAEL CAPELLAN PINEDA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	3,280.00	3,896.00	6,104.00

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	MARLENY DEL CARMEN ROSARIO JEREZ AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	1,890.93	3,037.35	15,937.65
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Status P Contratado x Depto	GLENIS MARIA SEVERINO COMPRES CONTADOR DE COSTOS	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	0.00	1,716.00	26,896.50
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DEPARTAMENTO: FACTURACION, SEGUROS E IGUALAS

Status P Contratado x Depto	RAYNELI ESPERANZA CONTRERA PEREZ 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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DEPARTAMENTO: UNIDAD DE CONTROL INTERNO

Status P Contratado x Depto	ANA FRANCISCA REINOSO JOAQUIN GERENTE	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	320.00	1,896.38	24,353.62
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Status P Contratado x Depto	ANGELA MARIA CIPRIAN BLANCO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	3,351.86	4,352.01	12,147.99
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Status P Contratado x Depto	XIOMARA YISSET ALMONTE CONCEPCION AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,130.00	2,455.20	19,544.80
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Status P Contratado x Depto	MARIA NELA HERNANDEZ HERNANDEZ 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	FERNANDO E DE JESUS SOLIS SANCHEZ AUXILIAR	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	0.00	1,576.38	24,673.62
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Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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.			

DEPARTAMENTO: ALMACEN MATERIAL GASTABLE

Status P Contratado x Depto	CARLOS GEOVANNI CARRASCO CARRASCO ENCARGADO	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	315.00	1,575.00	3,151.38	23,098.62
Status P Contratado x Depto	ARSENIO RODRIGUEZ TIBURCIO AUXILIAR	11,825.00	0.00	25.00	339.38	359.48	838.39	839.58	141.90	500.00	1,223.86	10,601.14
Status P Contratado x Depto	JULIO AMEZQUITO ACEVEDO AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	1,150.00	2,072.14	13,107.86

DEPARTAMENTO: ALMACEN COMEDOR

Status P Contratado x Depto	GILBERTO PEÑA SUAREZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	4,173.58	5,095.72	10,084.28
Status P Contratado x Depto	JOSE AGUSTIN REYES CEPEDA ENCARGADO	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

DEPARTAMENTO: GERENCIA PLANIFICACION, CONOCIMIENTO

Status P Contratado x Depto	MAILYN ANTONIA CORNELIO GIL ASISTENTE	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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DEPARTAMENTO: EVALUACION Y MONITOREO

Status P Contratado x Depto	JUAN FRANCISCO HILARIO CORONADO 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
Status P Contratado x Depto	CARMEN MARIA REYES CEPEDA SECRETARIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	3,250.00	4,250.15	12,249.85

REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

LIB.

Página 53

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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.			

DEPARTAMENTO: ARCHIVOS Y ESTADISTICAS

Status P Contratado x Depto

MERCEDES SANTANA PERALTA DE RIVERA AUXILIAR

13,915.000.0025.00399.36423.02986.57987.97166.980.00847.3813,067.62

Status P Contratado x Depto

JOSEFINA MARIA SANCHEZ HOLGUIN AUXILIAR

16,500.000.0025.00473.55501.601,169.851,171.50198.005,727.996,728.149,771.86

Status P Contratado x Depto

MAHOMY ROSARIO REMIGIO AUXILIAR

11,385.000.0025.00326.75346.10807.20808.34136.621,815.002,512.858,872.15

Status P Contratado x Depto

YUDERKA MARIA GALAN TIBURCIO AUXILIAR

17,600.000.0025.00505.12535.041,247.841,249.60211.202,105.003,170.1614,429.84

Status P Contratado x Depto

JIMMY ANTONIO ROQUE DE LA CRUZ AUXILIAR

16,500.000.0025.00473.55501.601,169.851,171.50198.000.001,000.1515,499.85

Status P Contratado x Depto

FRANCESCA HIERRO QUIROZ AUXILIAR

11,385.000.0025.00326.75346.10807.20808.34136.620.00697.8510,687.15

Status P Contratado x Depto

LEURI FRANCISCO GONZALEZ CASTILLO AUXILIAR

11,385.000.0025.00326.75346.10807.20808.34136.620.00697.8510,687.15

Status P Contratado x Depto

MARIA ALTAGRACIA SANTOS NUÑEZ AUXILIAR

11,385.000.0025.00326.75346.10807.20808.34136.620.00697.8510,687.15

DEPARTAMENTO: ATENCION AL USUARIO

Status P Contratado x Depto

ANA LUCIA JIMENEZ BATISTA AUXILIAR

11,385.000.0025.00326.75346.10807.20808.34136.621,035.931,733.789,651.22

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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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REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD LIB. Página 56												
Proc.19/07/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS JULIO 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

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	KELVIN ACOSTA PUELLO AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,110.00	2,110.15	14,389.85
Status P Contratado x Depto	BRIGIDA AIDELY ABREU ALMONTE AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	YASMIN ALTAGRACIA GRULLON MARTINEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15

DEPARTAMENTO: TRANSPORTACION

Status P Contratado x Depto	JOAN MANUEL NUÑEZ MARMOLEJOS CHOFER	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	MANUEL FRANCISCO TAVERAS DE JESUS CHOFER	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
Status P Contratado x Depto	BIENVENIDO SALVADOR NUÑEZ ROSARIO CHOFER	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	0.00	1,000.15	15,499.85
Status P Contratado x Depto	JOSE MANUEL CORNELIO DE LA CRUZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,631.41	4,329.26	7,055.74
Status P Contratado x Depto	RICHARD ANTONIO ACOSTA MORILLO CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	MAMERTO PEÑA HERNANDEZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	BERNARDO MIESES HENRIQUEZ CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15

CAP. 5180																	
SUB-CAP. 01		DAF. 01		UE. 0005		PROG. 13		SUB-PROG. 03		PROY 00		ACT. 0001 HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH		FUNCION		OBJETO 2.1.1.1.01	
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto					
					Empleado		Empleador										
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.								
Status P Contratado x Depto	MIGUEL ANGEL ALBERTO SUAREZ ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	1,220.00	3,148.02	29,051.98					
Status P Contratado x Depto	ANTONIO MARCELINO BURGOS GRULLON CHOFER	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15					
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					
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					
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					
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					
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					
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					
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					
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					

REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD LIB. Página 59												
Proc.19/07/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS JULIO 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	SERGIO MARTINEZ DE LA CRUZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,525.00	2,222.85	9,162.15
Status P Contratado x Depto	RAFAEL DE LA CRUZ VILLAFAÑA 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	ANDRES JIMENEZ 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	MIRIAM JEANNETTE ACOSTA JOAQUIN DE RODRIGUEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	2,675.00	3,372.85	8,012.15
Status P Contratado x Depto	JOSE BERNARDO DIAZ VERAS 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	EMILIO DE LOS SANTOS VARGAS TAVAREZ 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	JOSE RAFAEL DURAN ROSARIO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	5,708.15	6,406.00	4,979.00
Status P Contratado x Depto	MARINO ANTONIO MEJIA AYALA 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	AGUSTIN ANTONIO MARTINEZ TAVERAS 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	JOSE JUAN MARTE HERNANDEZ SUPERVISOR(A)	16,335.00	0.00	25.00	468.81	496.58	1,158.15	1,159.79	196.02	9,506.23	10,496.62	5,838.38
Status P Contratado x Depto	GERTRUDIS DE LA CRUZ GOMEZ SECRETARIA VIGILANCIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15

REPUBLICA DOMINICANA										LIB.	Página 60			
Proc.19/07/2019														
CONTRATADOS										Capitulo y Prosua de la Institución Procesada:				
CONCEPTO : PAGO SUELDOS JULIO 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	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		

REPUBLICA DOMINICANA										LIB.	Página 61			
SERVICIO NACIONAL DE SALUD														
Proc.19/07/2019														
CONTRATADOS														
CONCEPTO : PAGO SUELDOS JULIO 2019										Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.				
CAP. 5180	SUB-CAP. 01	DAF. 01	UE. 0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001	HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH			FUNCION	OBJETO 2.1.1.1.01		
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto		
					Empleado S. Social	S F S	S.F.S	Empleado S.Social	Riesgo Lab.					
Status P Contratado x Depto	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		

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	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	1,035.93	1,651.93	8,348.07
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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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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
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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	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
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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
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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
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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
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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
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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
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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
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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
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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
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Status P Contratado x Depto	RAFAELINA TAVAREZ FABIAN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,035.93	1,651.93	8,348.07
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Status P Contratado x Depto	FRANCISCO ALBERTO JIMENEZ 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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Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	LEURY EMILIO PERALTA VASQUEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	5,587.37	6,285.22	5,099.78
Status P Contratado x Depto	MARIA DEL CARMEN FLORENTINO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	600.00	1,216.00	8,784.00
Status P Contratado x Depto	ROBERTA MARIA MARCIAL HOLGUIN 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	DANY 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	MIRIAN DEL CARMEN BATISTA JOAQUIN 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	FRANCISCA GUTIERREZ MORILLO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,291.86	3,989.71	7,395.29
Status P Contratado x Depto	LUCIA MARGARITA HERRERA JIMENEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,345.93	2,961.93	7,038.07
Status P Contratado x Depto	MINERVA REYNOSO 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	DOMINGA ALT. LANTIGUA SANCHEZ 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 CARLOS ROMAN MARCIAL AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,210.00	2,826.00	7,174.00
Status P Contratado x Depto	MICHAEL MONTOLIO AUXILIAR	11,330.00	0.00	25.00	325.17	344.43	803.30	804.43	135.96	0.00	694.60	10,635.40

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	JUANELA CORONADO NUÑEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	4,900.00	5,516.00	4,484.00
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Status P Contratado x Depto	JUAN ALBERTO MERCEDES ARIAS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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Status P Contratado x Depto	MARIA ERIDANIA RAMOS RODRIGUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,305.00	1,921.00	8,079.00
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Status P Contratado x Depto	OMAR FRANCISCO BRUNO UREÑA GERENTE	45,892.60	1,274.30	25.00	1,317.12	1,395.14	3,253.79	3,258.37	550.71	0.00	4,011.56	41,881.04
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Status P Contratado x Depto	JOSE ANTONIO TORRES MARGARIN AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	JUAN ANTONIO FAJARDO LEONARDO ASISTENTE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,420.00	3,745.20	18,254.80
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DEPARTAMENTO: MANTENIMIENTO

Status P Contratado x Depto	ANTONIO ROSARIO PICHARDO GIL AUXILIAR	13,200.00	0.00	25.00	378.84	401.28	935.88	937.20	158.40	6,378.43	7,183.55	6,016.45
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Status P Contratado x Depto	FELIX FERNANDEZ VARGAS AUXILIAR	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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DEPARTAMENTO: CONSULTA EXTERNA

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

SERVICIO NACIONAL DE SALUD

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Página 68

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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	ANDRES LINO HOLGUIN PICHARDO MEDICO GENERAL	37,440.00	81.34	25.00	1,074.53	1,138.18	2,654.50	2,658.24	449.28	0.00	2,319.05	35,120.95
Status P Contratado x Depto	HUGO EDUARDO SOLANO NUÑEZ MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	35,054.84	37,660.23	1,209.77
DEPARTAMENTO: ALIMENTACION HOSPITALARIA												
Status P Contratado x Depto	MARIA ARACELIS ARIAS GARCIA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	610.00	1,307.85	10,077.15
DEPARTAMENTO: ENSEÑANZA												
Status P Contratado x Depto	EVELYN MARGARITA SURIEL HERNANDEZ SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
DEPARTAMENTO: HEMODIALISIS												
Status P Contratado x Depto	CLARISEL DEL CARMEN COMPRES ALCANTARA MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	14,812.25	17,417.64	21,452.36
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	14,759.09	17,364.48	21,505.52
Status P Contratado x Depto	ANNY MAYRELIN HERNANDEZ SIRI MEDICO AYUD. NUTRICION	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61

Proc.19/07/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS JULIO 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: 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	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
Totales Proyecto.	00	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
Totales Sub-prog.	03	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
Totales Programa	13	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
Totales UE	0005	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
Totales DAF	01	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98

Total	695	16,533,303.90	221,104.78	17,375.00	474,506.41	502,612.33	1,172,211.91	1,173,864.99	194,344.66	2,941,914.40	4,157,512.92	12,375,790.98
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