

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

Año de la Innovación y la Competitividad

Asunto: Entrega de Nominas Agosto 2019

Al Departamento Libre Acceso a la Información.

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

Sin otro particular por el momento,


Lic. Nelson Marmolejos
Enc. de Nóminas



DEPARTAMENTO
DE NOMINA
HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO
PROFESOR JUAN BOSCH

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: 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	2,071.86	3,999.88	28,200.12
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	0.00	1,928.02	30,271.98

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

2,000.00

3,716.00

24,896.50

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.29/08/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 2019

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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	YUDERQUIS ALTAGRACIA ROSARIO CANELA CONTADOR DE SEGUROS	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
status P Contratado x Depto	MARIA TERESA TRINIDAD AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
status P Contratado x Depto	YAJARIS GIL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
status P Contratado x Depto	JHONNY FRANCISCO VILLA HURTADO AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	4,933.38	6,079.80	12,895.20
status P Contratado x Depto	EDWARD DE JESUS GUTIERREZ CABRAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
status P Contratado x Depto	MARLENE ALTAGRACIA CASTILLO MUÑOZ AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	6,223.29	7,223.44	9,276.56
status P Contratado x Depto	YASORY MARTINEZ GUTIERREZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
status P Contratado x Depto	MIGUELINA ISMELBA TORRES DE LA CRUZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
status P Contratado x Depto	CINDY JHANNERY ABREU CEPEDA AUXILIAR	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	3,535.00	4,681.42	14,293.58
status P Contratado x Depto	NAIROBI DEL CARMEN MARTINEZ LOPEZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	6,000.00	6,922.14	8,257.86

Proc.29/08/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 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	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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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Proc.29/08/2019

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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	WENDY ROSALINA HERNANDEZ SIRI MEDICO GENERAL	38,870.00	0.00	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	35,618.93	37,941.15	928.85
Status P Contratado x Depto	JORGE HERRERA GOMEZ MEDICO AYUDANTE	51,800.00	2,108.04	25.00	1,486.66	1,574.72	3,672.62	3,677.80	621.60	9,843.17	15,037.59	36,762.41
Status P Contratado x Depto	RAFAEL ANTONIO RUIZ GOMEZ MEDICO AYUDANTE	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	3,375.93	7,413.79	39,386.21
Status P Contratado x Depto	CECILIO TEODORO LOPEZ BONILLA MEDICO AYUD. GASTROENTEROLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	19,492.77	23,686.02	23,113.98

DEPARTAMENTO: ORTOPEdia

Status P Contratado x Depto	RAQUEL GOMEZ TAPIA MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	1,830.00	4,435.39	34,434.61
Status P Contratado x Depto	MARIELA ALTAGRACIA ABREU MARTINEZ MEDICO GENERAL	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	10,092.51	12,697.90	26,172.10
Status P Contratado x Depto	FELICIA DEL CARMEN ALEJO JIMENEZ TECNICO YESO	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	4,535.00	5,629.09	12,460.41
Status P Contratado x Depto	HECTOR BIENVENIDO ANTONIO JACOBO GUTIERREZ MEDICO AYUDANTE DE ORTOPEdia	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	597.60	0.00	4,793.95	45,006.05
Status P Contratado x Depto	FRANKLIN DANIEL MILIAN SEPULVEDA MEDICO AYUDANTE DE ORTOPEdia	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	597.60	0.00	4,793.95	45,006.05
Status P Contratado x Depto	EUCLIDES ANTONIO SANCHEZ CACERES MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	597.60	10,756.81	15,550.76	34,249.24

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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.				
tatus 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	
tatus 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	
tatus 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													
tatus Contratado x Depto	CAROL ALEXANDRA FIGUEROA ROJAS MEDICO AYUDANTE	49,800.00	1,825.77	25.00	1,429.26	1,513.92	3,530.82	3,535.80	597.60	0.00	4,793.95	45,006.05	
tatus 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	624.00	3,451.27	8,530.35	43,469.65	
tatus 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	
tatus 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	
tatus Contratado x Depto	NATALIA MERCEDES VASQUEZ GARCIA MEDICO AYUDANTE	48,800.00	1,529.25	25.00	1,400.56	1,483.52	3,459.92	3,464.80	585.60	8,955.93	13,394.26	35,405.74	
tatus 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	597.60	0.00	4,793.95	45,006.05	
tatus Contratado x Depto	MARKIS ASUNCION RODRIGUEZ GUERRERO MEDICO AYUDANTE	49,800.00	1,514.99	25.00	1,429.26	1,513.92	3,530.82	3,535.80	597.60	25,185.77	29,668.94	20,131.06	

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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	597.60	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	597.60	1,150.00	5,943.95	43,856.05
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Status P Contratado x Depto	SINTIA MARIA COLON COLUMNA MEDICO AYUDANTE	48,800.00	1,529.25	25.00	1,400.56	1,483.52	3,459.92	3,464.80	585.60	14,070.91	18,509.24	30,290.76
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Status P Contratado x Depto	JOSE OSCAR POLANCO LOPEZ MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	609.60	13,340.81	18,335.00	32,465.00
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Status P Contratado x Depto	XIOMARA ANTONIA CORDERO MEDINA MEDICO AYUDANTE	48,800.00	1,684.64	25.00	1,400.56	1,483.52	3,459.92	3,464.80	585.60	1,510.00	6,103.72	42,696.28
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Status P Contratado x Depto	FERMIN MARIA VALENZUELA REYES MEDICO AYUDANTE	50,800.00	1,966.91	25.00	1,457.96	1,544.32	3,601.72	3,606.80	609.60	0.00	4,994.19	45,805.81
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Status P Contratado x Depto	AMPARO DEL CARMEN MIRABAL TORRES MEDICO AYUDANTE	48,800.00	1,529.25	25.00	1,400.56	1,483.52	3,459.92	3,464.80	585.60	17,185.93	21,624.26	27,175.74
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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	647.14	23,252.02	28,891.76	25,908.24
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Status P Contratado x Depto	YANET BEATO HOLGUIN MEDICO EMERGENCIOLOGO	47,800.00	1,543.50	25.00	1,371.86	1,453.12	3,389.02	3,393.80	573.60	33,000.00	37,393.48	10,406.52
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Proc.29/08/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 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	ADALBERTO SANCHEZ DE LA ROSA EMERGENCIOLOGO	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	633.60	18,601.25	23,995.91	28,804.09
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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	624.00	36,918.96	42,153.43	9,846.57
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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	647.14	1,355.93	6,995.67	47,804.33
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Status P Contratado x Depto	ENMANUEL CORNIEL BRITO EMERGENCIOLOGO	54,800.00	2,531.45	25.00	1,572.76	1,665.92	3,885.32	3,890.80	647.14	13,465.00	19,260.13	35,539.87
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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
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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	3,350.00	4,393.54	12,840.56
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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
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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
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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
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Status P Contratado x Depto	MARIA ESTHER APOLINARIO ARACENA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
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Proc.29/08/2019											
CONTRATADOS											
CONCEPTO : PAGO SUELDOS AGOSTO 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	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	2,898.34	3,941.88	13,292.22
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	2,358.38	3,401.92	13,832.18
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	16,787.48	18,166.38	4,742.22
Status P Contratado x Depto	NIEVE ALTAGRACIA CEBALLOS FARIA ENFERMERIA DE ATENCION DIRECTA	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	CANDIDA ALVAREZ QUEZADA AUXILIAR	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	927.00	2,305.90	20,602.70

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CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 2019

Capítulo y Prosua de la Institución Procesada:

5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.

CAP. 5180		SUB-CAP. 01	DAF. 01	UE.0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001 HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH			FUNCION	OBJETO 2.1.1.1.01
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
Status P Contratado x Depto	QUENIA TEJADA ROSA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,393.21	14,436.75	2,797.35
Status P Contratado x Depto	YOHANNY ANTONIA GARCIA GONZALEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	7,741.10	8,784.64	8,449.46
Status P Contratado x Depto	MARIA INMACULADA ROSARIO SANTOS LIC. EN ENFERMERIA	22,908.60	0.00	25.00	657.48	696.42	1,624.22	1,626.51	274.90	350.00	1,728.90	21,179.70
Status P Contratado x Depto	BELKI ALTAGRACIA GERMAN MEJIA AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	JUANA YNGRIS PEREZ TAVERAS AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	GLENY BONIFASIA ROQUEZ FLORES AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	11,685.44	12,728.98	4,505.12
Status P Contratado x Depto	JUANA CONFESORA ROQUE HERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	14,559.36	15,602.90	1,631.20
Status P Contratado x Depto	JENNY ALEXANDRA RAMIREZ HERNANDEZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	13,253.35	14,296.89	2,937.21
Status P Contratado x Depto	LUCILA MINERVA GARCIA PEREZ AUXILIAR	17,234.10	0.00	25.00	494.62	523.92	1,221.90	1,223.62	206.81	350.00	1,393.54	15,840.56
Status P Contratado x Depto	INMACULADA CONCEPCION OVALLES PEGUERO ENC. ENFERMERIA EMERGENCIAS	44,700.50	1,106.06	25.00	1,282.90	1,358.90	3,169.27	3,173.74	536.41	16,230.99	20,003.85	24,696.65

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CONTRATADOS											
CONCEPTO : PAGO SUELDOS AGOSTO 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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

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	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	624.00	3,750.00	8,984.47	43,015.53										
status P Contratado x Depto	JULIO CESAR GUERRERO VALERIO TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	0.00	1,094.09	16,995.41										
status P Contratado x Depto	ANGIE MICHEL RASCHEVET MEDINA DIAZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80										
status P Contratado x Depto	LUCIA DEL CARMEN OVALLES CONTRERAS TECNICO IMAGEN	18,089.50	0.00	25.00	519.17	549.92	1,282.55	1,284.35	217.07	14,976.40	16,070.49	2,019.01										
status P Contratado x Depto	NELSON VALENTIN GOMEZ COMPRES DIGITADOR/A	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22										

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.				
tatus 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	
tatus 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	
tatus 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	
DEPARTAMENTO: CIRUGIA GENERAL Y ESPECIALIDADES													
tatus 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	
tatus 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	
tatus 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	
tatus 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	
tatus Contratado x Depto	WALKY ANTONIO ABREU CASTILLO MEDICO AYUDANTE	53,800.00	2,079.53	25.00	1,544.06	1,635.52	3,814.42	3,819.80	645.60	19,001.97	24,286.08	29,513.92	
tatus 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	
tatus Contratado x Depto	JOSE ANTONIO MINAYA DIAZ MEDICO AYUDANTE	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	633.60	0.00	5,394.66	47,405.34	
tatus Contratado x Depto	ERICK ALEJANDRO SALCEDO MATOS ENCARGADO	58,500.00	3,204.38	25.00	1,678.95	1,778.40	4,147.65	4,153.50	647.14	850.00	7,536.73	50,963.27	

REPUBLICA DOMINICANA												LIB.	Página 36
SERVICIO NACIONAL DE SALUD												Capítulo y Prosua de la Institución Procesada:	
CONTRATADOS												5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.	
CONCEPTO : PAGO SUELDOS AGOSTO 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	ANJELINA DE JESUS TAVERAS OVALLES 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	ALEJANDRO ABIGAIL RODRIGUEZ FERMIN MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75	
Status P Contratado x Depto	SAMUEL DE JESUS NUÑEZ GUTIERREZ MEDICO AYUD. OFTALMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75	
Status P Contratado x Depto	ENEDINA BRAUDELINA A GUZMAN HENRIQUEZ MEDICO AYUD. OFTALMOLOGIA	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	6,701.81	10,895.06	35,904.94	
Status P Contratado x Depto	DIEGO JOSE JIMENEZ PIMENTEL MEDICO AYUDANTE UROLOGO	46,800.00	1,246.98	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	1,885.93	5,923.79	40,876.21	
Status P Contratado x Depto	AMIN ARISMENDY JIMENEZ JIMENEZ GINECOLOGO-ONCOLOGO	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75	
Status P Contratado x Depto	MANUEL OSCAR BRETON HIDALGO MEDICO AYUDANTE	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	2,070.00	6,263.25	40,536.75	
Status P Contratado x Depto	LUIS ALBERTO DE LA CRUZ HERNANDEZ MEDICO AYUD. VASCULAR	46,800.00	1,402.37	25.00	1,343.16	1,422.72	3,318.12	3,322.80	561.60	0.00	4,193.25	42,606.75	
Status P Contratado x Depto	KELVIN OMAR CAPELLAN MEDICO AYUDANTE	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	633.60	45,691.42	51,086.08	1,713.92	
Status P Contratado x Depto	JUAN PABLO ROSARIO DE LA ROSA MEDICO AYUDANTE	52,800.00	2,249.18	25.00	1,515.36	1,605.12	3,743.52	3,748.80	633.60	0.00	5,394.66	47,405.34	

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

CAP. 5180

SUB-CAP. 01

DAF. 01

UE. 0005

PROG. 13

SUB-PROG. 03

PROY 00

ACT. 0001

HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH

FUNCION

OBJETO 2.1.1.1.01

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

Status

P Contratado x Depto

JUANA VICTORIA SANTOS GARCIA

AUXILIAR

19,734.00

0.00

25.00

566.37

599.91

1,399.14

1,401.11

236.81

1,700.00

2,891.28

16,842.72

Status

P Contratado x Depto

ARILEIDA PEREZ PEREZ

AUXILIAR

19,734.00

0.00

25.00

566.37

599.91

1,399.14

1,401.11

236.81

1,035.93

2,227.21

17,506.79

Status

P Contratado x Depto

YULISA ULLOLA REYES

AUXILIAR

19,734.00

0.00

25.00

566.37

599.91

1,399.14

1,401.11

236.81

0.00

1,191.28

18,542.72

Status

P Contratado x Depto

YASMINA MAIRELIS BONILLA

CACERES

SECRETARIA

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

0.00

697.85

10,687.15

Status

P Contratado x Depto

EMELY ROSABEL LEONARDO HILARIO

MENSAJERO (a)

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

3,240.00

3,937.85

7,447.15

Status

P Contratado x Depto

ANGELA ESMERDY RONDON

MARTINEZ

AUDITOR

11,385.00

0.00

25.00

326.75

346.10

807.20

808.34

136.62

4,395.00

5,092.85

6,292.15

Status

P Contratado x Depto

LINA MERCEDES ABREU PICHARDO

AUXILIAR

19,734.00

0.00

25.00

566.37

599.91

1,399.14

1,401.11

236.81

1,302.30

2,493.58

17,240.42

DEPARTAMENTO: UNIDAD DE CONTROL DE REGISTRO CLINICO

Status

P Contratado x Depto

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

12,000.00

14,605.39

24,264.61

Proc.29/08/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 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	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	5,640.00	8,245.39	30,624.61
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	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	4,740.00	7,345.39	31,524.61
Status P Contratado x Depto	GISELLE NATHALIE ALVARADO GONZALEZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
Status P Contratado x Depto	ANGELICA MARIA DIAZ CALVO AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	0.00	2,605.39	36,264.61
Status P Contratado x Depto	THELMA GISELLE BAGALLE GUTIERREZ AUDITOR	38,870.00	283.17	25.00	1,115.57	1,181.65	2,755.88	2,759.77	466.44	640.00	3,245.39	35,624.61

DEPARTAMENTO: MEDICINA FISICA Y REHABILITACION

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	624.00	26,453.40	31,687.87	20,312.13
Status P Contratado x Depto	RAMONA BRIOSO RAMIREZ FISIOTERAPEUTA	23,546.25	0.00	25.00	675.78	715.81	1,669.43	1,671.78	282.56	2,315.93	3,732.52	19,813.73
Status P Contratado x Depto	YIRALDI AIMET GARCIA PEÑA FISIOTERAPEUTA	23,546.25	0.00	25.00	675.78	715.81	1,669.43	1,671.78	282.56	1,830.00	3,246.59	20,299.66

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

CAP. 5180	SUB-CAP. 01	DAF. 01	UE. 0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001	HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH				FUNCION	OBJETO 2.1.1.1.01
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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	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
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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
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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	39,078.33	43,271.58	3,528.42
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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
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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
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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
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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
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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
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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
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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
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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	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			

Status P Contratado x Depto	HOLVIS JOEL SANTANA HERNANDEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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Status P Contratado x Depto	PEDRO PERALTA DURAN AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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Status P Contratado x Depto	QUINTINO LUIS MEDRANO MATIAS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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Status P Contratado x Depto	DELBIS ANTONIO CASTRO BONIFACIO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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Status P Contratado x Depto	WANDY MANUEL LOPEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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DEPARTAMENTO: GERENCIA FINANCIERA Y ADMINISTRATIVA

Status P Contratado x Depto	NATHALY VIRQUEL APOLINARIO CASTILLO ASISTENTE	19,800.00	0.00	25.00	568.26	601.92	1,403.82	1,405.80	237.60	0.00	1,195.18	18,604.82
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Status P Contratado x Depto	RAMON RAFAEL RUIZ RUIZ SUB DIRECTOR (a) FINANCIERO	55,000.00	2,559.68	25.00	1,578.50	1,672.00	3,899.50	3,905.00	647.14	0.00	5,835.18	49,164.82
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DEPARTAMENTO: CONTABILIDAD

Status P Contratado x Depto	ISMAELA DEL CARMEN PEREZ VASQUEZ AUXILIAR	19,800.00	0.00	25.00	568.26	601.92	1,403.82	1,405.80	237.60	0.00	1,195.18	18,604.82
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Status P Contratado x Depto	CELINA MEJIA PUJOLS ENC. CUENTAS POR PAGAR	28,612.50	0.00	25.00	821.18	869.82	2,028.63	2,031.49	343.35	0.00	1,716.00	26,896.50
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												Capitulo y Prosua de la Institución Procesada: 5180010100051303000001-HOSPITAL TRAUMATOLOGICO Y Q.	
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CAP. 5180	SUB-CAP. 01	DAF. 01	UE. 0005	PROG. 13	SUB-PROG. 03	PROY 00	ACT. 0001	HOSPITAL TRAUMATOLOGICO Y Q.	PROF. JUAN BOSCH	FUNCION	OBJETO	2.1.1.1.01
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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			

Status P Contratado x Depto	PEDRO JOSE SANDOVAL GARCIA AUXILIAR	28,560.00	0.00	25.00	819.67	868.22	2,024.90	2,027.76	342.72	0.00	1,712.89	26,847.11
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Status P Contratado x Depto	YERALDIN ALTAGRACIA REYES REINOSO AUXILIAR	21,735.00	0.00	25.00	623.79	660.74	1,541.01	1,543.19	260.82	0.00	1,309.53	20,425.47
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Status P Contratado x Depto	NELSON RUBIO PEREZ ASESOR DE CONTABILIDAD	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
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Status P Contratado x Depto	MARITZA DEL CARMEN FELIX JIMENEZ ENCARGADO	40,000.00	442.65	25.00	1,148.00	1,216.00	2,836.00	2,840.00	480.00	0.00	2,831.65	37,168.35
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DEPARTAMENTO: TESORERIA

Status P Contratado x Depto	FRANCISCO ALBERTO SANCHEZ RODRIGUEZ AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	AMBROCIA DURAN PORTORREAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	JOSE ALEJANDRO MARIA LEON AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	MARIA MARTHA RAMIREZ PLASENCIA AUXILIAR	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	198.00	1,035.93	2,036.08	14,463.92
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Status P Contratado x Depto	AYDE TERESA BATISTA JOAQUIN AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	2,071.86	2,994.00	12,186.00
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Status P Contratado x Depto	LISMEYI ALTAGRACIA DIAZ JIMENEZ AUXILIAR	24,150.00	0.00	25.00	693.11	734.16	1,712.24	1,714.65	289.80	0.00	1,452.27	22,697.73
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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	FELVIN DE JESUS PEÑA GARCIA AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	1,077.00	2,402.20	19,597.80
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Status P Contratado x Depto	CLARIBEL ALMONTE SUPERVISOR(A)	18,975.00	0.00	25.00	544.58	576.84	1,345.33	1,347.23	227.70	0.00	1,146.42	17,828.58
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Status P Contratado x Depto	HENRY DE JESUS LUIS SANDOVAL AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	MAYRA ELIZABETH ALEJO REINOSO AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	ALBERTO ALEJANDRINO GARCIA GARCIA ENCARGADO	32,200.00	0.00	25.00	924.14	978.88	2,282.98	2,286.20	386.40	0.00	1,928.02	30,271.98
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DEPARTAMENTO: ACTIVOS FIJOS

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

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

REPUBLICA DOMINICANA SERVICIO NACIONAL DE SALUD LIB. Página 50												
Proc.29/08/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS AGOSTO 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	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
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
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
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
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
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
Status P Contratado x Depto	TEOFILA TEJADA PAYANO AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	10,280.85	11,606.05	10,393.95
DEPARTAMENTO: COMPRAS Y ALMACENES												
Status P Contratado x Depto	ISMAEL DE JESUS REYES PEREZ AUXILIAR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80
Status P Contratado x Depto	MANUEL CONTRERAS MUÑOZ AUXILIAR	23,100.00	0.00	25.00	662.97	702.24	1,637.79	1,640.10	277.20	20,035.93	21,426.14	1,673.86

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

Status	MIGUEL ANGEL MARTINEZ BAUTISTA	40,000.00	442.65	25.00	1,148.00	1,216.00	2,836.00	2,840.00	480.00	0.00	2,831.65	37,168.35	
P Contratado x Depto	ENCARGADO												

DEPARTAMENTO: ALMACEN DE MEDICAMENTOS

Status	JULIO CESAR MORILLO CASTILLO	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												

Status	MANUEL EMILIO JIMENEZ MARCIAL	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	8,837.93	9,535.78	1,849.22	
P Contratado x Depto	AUXILIAR												

Status	GREIMI ALBERTO CACERES GOMEZ	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												

Status	JAIME ALFONSO TERUEL GOMEZ	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	
P Contratado x Depto	ENCARGADO												

Status	ROSA DELIA AYALA CASTILLO	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	
P Contratado x Depto	SECRETARIA												

DEPARTAMENTO: ALMACEN MATERIAL GASTABLE

Status	CARLOS GEOVANNI CARRASCO	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	
P Contratado x Depto	ENCARGADO												

Status	ARSENIO RODRIGUEZ TIBURCIO	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	
P Contratado x Depto	AUXILIAR												

Status	JULIO AMEZQUITO ACEVEDO	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	
P Contratado x Depto	AUXILIAR												

DEPARTAMENTO: ALMACEN COMEDOR

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CONCEPTO : PAGO SUELDOS AGOSTO 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	FRANCHESCA HIERRO QUIROZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	LEURI FRANCISCO GONZALEZ CASTILLO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	MARIA ALTAGRACIA SANTOS NUÑEZ AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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DEPARTAMENTO: ATENCION AL USUARIO

Status P Contratado x Depto	ANA LUCIA JIMENEZ BATISTA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,035.93	1,733.78	9,651.22
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Status P Contratado x Depto	BENEDICTA ALIDERFI CONTRERAS LORA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	YAHAIRA MIGUELINA ROMERO ROMERO ENCARGADO	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	LEIDA ALTAGRACIA ABREU INFANTE AUXILIAR	15,180.00	0.00	25.00	435.67	461.47	1,076.26	1,077.78	182.16	0.00	922.14	14,257.86
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Status P Contratado x Depto	MADELYN GASO PAYANO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	JULISSA MERCEDES CORNELIO MEDINA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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CONCEPTO : PAGO SUELDOS AGOSTO 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	RAFAELA CRUZ ROSA AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	1,185.00	1,882.85	9,502.15
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Status P Contratado x Depto	NELIS ALTAGRACIA LEOCADIO ROSARIO SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	WENDY OGANDO DE LA ROSA SECRETARIA	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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Status P Contratado x Depto	FABIOLA BEATRIZ CANELA OVIEDO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	3,375.93	4,073.78	7,311.22
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Status P Contratado x Depto	NAVIRIOSKA VALERIO PAYANO AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
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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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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	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	
tatus 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													
tatus 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	
tatus 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	
tatus 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	
tatus 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	
tatus 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	
tatus 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													
tatus Contratado x Depto	JOAN MANUEL NUÑEZ MARMOLEJOS CHOFER	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	0.00	1,325.20	20,674.80	

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CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus 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
tatus Contratado x Depto	RAFAEL DE LA CRUZ VILLAFANÍA 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
tatus 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
tatus 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
tatus 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

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Proc.29/08/2019 CONTRATADOS CONCEPTO : PAGO SUELDOS AGOSTO 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	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
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

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CONTRATADOS													
CONCEPTO : PAGO SUELDOS AGOSTO 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	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	
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	

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CAP. 5180

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PROY 00

ACT. 0001

HOSPITAL TRAUMATOLOGICO Y Q. PROF. JUAN BOSCH

FUNCION

OBJETO 2.1.1.1.01

Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	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

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

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

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

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

Status

P Contratado x Depto

BARTOLO GUERRERO HICIANO

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

0.00

616.00

9,384.00

Status

P Contratado x Depto

JOHANNA DE LA ROSA MORILLO

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

0.00

616.00

9,384.00

Status

P Contratado x Depto

DAVID VELOZ

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

0.00

616.00

9,384.00

Status

P Contratado x Depto

MAIRA DE JESUS SALCEDO PEÑA

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

0.00

616.00

9,384.00

Status

P Contratado x Depto

JUAN PABLO SANCHEZ GUTIERREZ

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

3,175.00

3,791.00

6,209.00

Status

P Contratado x Depto

FATIMA MARIA UREÑA GOMEZ

AUXILIAR

10,000.00

0.00

25.00

287.00

304.00

709.00

710.00

120.00

0.00

616.00

9,384.00

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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 MIGUEL VASQUEZ SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	0.00	847.38	13,067.62
Status P Contratado x Depto	JORGE LUIS DE LA PAZ CRUZ JARDINERO	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	ALBERTO FRANCISCO HERNANDEZ MORILLO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	PEDRO JOSE VASQUEZ JIMENEZ 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	LUIS EDUARDO BASORA 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	EDUARLY GONZALEZ 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	FRANCISCA ALBERTO AYALA AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	RAIMUNDO ANGELES RUIZ GOMEZ SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	1,575.00	2,422.38	11,492.62
Status P Contratado x Depto	LIDIA MAURA HIERRO MARTINEZ DE ALMONTE AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	500.00	1,197.85	10,187.15
Status P Contratado x Depto	CARLIXTA LORENZO MERCEDES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	RAMON BRUNO CASTILLO SUPERVISOR(A)	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	2,740.00	3,587.38	10,327.62

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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	ALEXIS DE JESUS PUNTIEL ACOSTA AUXILIAR	11,330.00	0.00	25.00	325.17	344.43	803.30	804.43	135.96	100.00	794.60	10,535.40
Status P Contratado x Depto	ALTAGRACIA VASQUEZ DELGADO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	RAMONA GENOVEVA MONEGRO GONZALEZ AUXILIAR	13,915.00	0.00	25.00	399.36	423.02	986.57	987.97	166.98	1,035.93	1,883.31	12,031.69
Status P Contratado x Depto	MARIA NIEVE GIL HENRIQUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	YASMIN DEL CARMEN REYES BURGOS AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,978.00	2,594.00	7,406.00
Status P Contratado x Depto	CLARA GEIDI MATIAS CASTILLO AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
Status P Contratado x Depto	ROSA ALTAGRACIA JIMENEZ HURTADO DE CRICHTON AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,550.00	2,166.00	7,834.00
Status P Contratado x Depto	DAHIANA ALTAGRACIA RODRIGUEZ TORRES AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	0.00	616.00	9,384.00
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
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
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

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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	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
Status P Contratado x Depto	ANA YSABEL ORTIZ HERNANDEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	2,751.04	3,367.04	6,632.96

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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 ERIDANIA RAMOS RODRIGUEZ AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	120.00	1,305.00	1,921.00	8,079.00
Status P Contratado x Depto	OMAR FRANCISCO BRUNO UREÑA GERENTE	45,892.60	1,274.30	25.00	1,317.12	1,395.14	3,253.79	3,258.37	550.71	0.00	4,011.56	41,881.04
Status P Contratado x Depto	JOSE ANTONIO TORRES MARGARIN AUXILIAR	11,385.00	0.00	25.00	326.75	346.10	807.20	808.34	136.62	0.00	697.85	10,687.15
Status P Contratado x Depto	JUAN ANTONIO FAJARDO LEONARDO ASISTENTE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	264.00	2,420.00	3,745.20	18,254.80

DEPARTAMENTO: MANTENIMIENTO

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

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	35,128.14	37,733.53	1,136.47
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
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

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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: ALIMENTACION HOSPITALARIA

Status	MARIA ARACELIS ARIAS GARCIA	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
P Contratado x Depto	AUXILIAR											

DEPARTAMENTO: ENSEÑANZA

Status	EVELYN MARGARITA SURIEL	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	HERNANDEZ SECRETARIA											

DEPARTAMENTO: HEMODIALISIS

Status	CLARISEL DEL CARMEN COMPRES	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
P Contratado x Depto	ALCANTARA MEDICO GENERAL											

DEPARTAMENTO: NUTRICION

Status	NICAURY MERCEDES HERRERA	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
P Contratado x Depto	SANTANA MEDICO AYUD. NUTRICION											

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

DEPARTAMENTO: UNIDAD DE PRESUPUESTO

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

DEPARTAMENTO: ADMISION

Proc.29/08/2019

CONTRATADOS

CONCEPTO : PAGO SUELDOS AGOSTO 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

YUDERKA ROMAN MARCIAL
AUXILIAR

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

Status
P Contratado x Depto

ALVARO LUIS BAEZ MARTE
AUXILIAR

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

Status
P Contratado x Depto

DANEIDA ALTAGRACIA POLONIA
RESTITUYO
AUXILIAR

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

Status
P Contratado x Depto

SONIA MARGARITA ZAPATA MENDOZA
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

Totales Actividad	0001	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
Totales Proyecto.	00	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
Totales Sub-prog.	03	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
Totales Programa	13	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
Totales UE	0005	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
Totales DAF	01	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23

Total	693	16,427,338.90	219,780.18	17,325.00	471,465.21	499,390.99	1,164,698.99	1,166,341.47	195,846.91	3,017,636.29	4,225,597.67	12,201,741.23
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