República Dominicana
SERVICIO NACIONAL DE SALUD
" Hospital Traumatológico y Quirúrgico del Cibao Central
"PROF. JUAN BOSCH"
Autopista Duarte, Km. 101, El Pino, La Vega, R. D.
Tel.: 809-725-8262 ● Fax. 809-725-8452

Gran Premio Nacional a la Calidad 2015

El Pino, La Vega R.D.
31 de Enero 2021

Asunto: Entrega de Nominas Enero 2021

Al Departamento Libre Acceso a la Información.

Por medio de la presentes estamos remitiendo el informe de nóminas correspondientes al mes de Enero 2021 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

Hospital Traumatológico y Quirúrgico del Cibao Central
DEPARTAMENTO DE NOMINA
PROFESOR JUAN BOSCH

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: TECNOLOGIA DE LA INFORMACION** | | | | | | | | | | | | |
| Status P Contratado x Depto | REINALDO EMMANUEL ALBERTO LOPEZ<br>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 | MIGUELITO DE JESUS VALDEZ QUEZADA<br>ENC TECNOLOGIA DE LA INFORMACI | 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 | JIMMY FRANCISCO GIL GENAO<br>SOPORTE TECNICO | 18,975.00 | 0.00 | 25.00 | 544.58 | 576.84 | 1,345.33 | 1,347.23 | 227.70 | 1,190.12 | 2,336.54 | 16,638.46 |
| Status P Contratado x Depto | YONALVIS ANDRES DE LEON MENDOZA<br>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<br>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<br>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 |
| **DEPARTAMENTO: GERENCIA RECURSOS HUMANOS** | | | | | | | | | | | | |
| Status P Contratado x Depto | LUIS MANUEL ANGELES ANGELES<br>ENC. RECLUTAMIENTO | 32,200.00 | 0.00 | 25.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 2,380.24 | 4,308.26 | 27,891.74 |
| Status P Contratado x Depto | JAZMIN ESTHER ESPINAL HOLGUIN<br>SECRETARIA | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 320.00 | 1,242.14 | 13,937.86 |
| Status P Contratado x Depto | KATHERINE ALTAGRACIA TEJADA TIBURCIO | 51,838.34 | 2,113.45 | 25.00 | 1,487.76 | 1,575.89 | 3,675.34 | 3,680.52 | 622.06 | 0.00 | 5,202.10 | 46,636.24 |

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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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | GTE. RECURSOS HUMANOS | | | | | | | | | | | |
| Status<br>P Contratado x Depto | LEIDY WALESKA ABREU SERRA<br>SECRETARIA REC. HUMANOS | 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<br>P Contratado x Depto | NELSON MANUEL MARMOLEJOS VIDAL<br>ENC. NOMINAS | 32,200.00 | 0.00 | 25.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 0.00 | 1,928.02 | 30,271.98 |
| Status<br>P Contratado x Depto | LUISA MARIA DE LEON HURTADO<br>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<br>P Contratado x Depto | MIGUEL PAULINO RODRIGUEZ<br>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<br>P Contratado x Depto | AURELIO DE JESUS LORA ACOSTA<br>ABOGADO (A) | 32,200.00 | 0.00 | 25.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 30,250.00 | 32,178.02 | 21.98 |
| Status<br>P Contratado x Depto | RACHELY DEL CARMEN MERCEDES CASTILLO<br>ABOGADO (A) | 22,000.00 | 0.00 | 25.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 0.00 | 1,325.20 | 20,674.80 |
| **DEPARTAMENTO: SEGUROS Y FACTURACION** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | YAIGISA ROSARIO JIMENEZ<br>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<br>P Contratado x Depto | EVELIN ALTAGRACIA MENCIA FABIAN<br>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<br>P Contratado x Depto | NAILLEYS PAOLA MARTE FAJARDO<br>AUXILIAR | 15,180.00 | 0.00 | 25.00 | 871.33 | 922.94 | 1,076.26 | 1,077.78 | 182.16 | 2,000.00 | 3,819.27 | 11,360.73 |

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51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | JHOJEIDY MARIA HERRERA SANCHEZ<br>AUX. DE SEGUROS Y FACTURACION | 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<br>P Contratado x Depto | ESTEFANIA DEL CARMEN YNOA RAMOS<br>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<br>P Contratado x Depto | ELIZABETH ROSARIO ROSARIO<br>AUX. DE SEGUROS Y FACTURACION | 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<br>P Contratado x Depto | MAYRA ALEJANDRA BURGOS<br>AUX. DE SEGUROS Y FACTURACION | 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<br>P Contratado x Depto | MARIA TERESA TRINIDAD<br>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<br>P Contratado x Depto | JHONNY FRANCISCO VILLA HURTADO<br>AUXILIAR | 18,975.00 | 0.00 | 25.00 | 544.58 | 576.84 | 1,345.33 | 1,347.23 | 227.70 | 278.00 | 1,424.42 | 17,550.58 |
| Status<br>P Contratado x Depto | EDWARD DE JESUS GUTIERREZ CABRAL<br>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<br>P Contratado x Depto | MARLENE ALTAGRACIA CASTILLO MUÑOZ<br>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<br>P Contratado x Depto | YASORY MARTINEZ GUTIERREZ<br>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<br>P Contratado x Depto | MIGUELINA ISMELBA TORRES DE LA CRUZ<br>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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| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | CINDY JHANNERY ABREU CEPEDA<br>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<br>P Contratado x Depto | REYNA ISABEL GARCIA SURIEL<br>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<br>P Contratado x Depto | GENESIS PALOMA MARTINEZ JIMENEZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,830.00 | 2,527.85 | 8,857.15 |
| Status<br>P Contratado x Depto | DALIZA ANDREINA ABREU ROSA<br>AUXILIAR | 18,975.00 | 0.00 | 25.00 | 544.58 | 576.84 | 1,345.33 | 1,347.23 | 227.70 | 11,872.37 | 13,018.79 | 5,956.21 |
| Status<br>P Contratado x Depto | JEFFRY PORFIRIO CORONADO CRUZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 3,375.50 | 4,073.35 | 7,311.65 |

## DEPARTAMENTO: MANTENIMIENTO

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | VICTORIA PEREZ RODRIGUEZ<br>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<br>P Contratado x Depto | ANGEL RAFAEL ABREU<br>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<br>P Contratado x Depto | FABIO ISAAC RAMIREZ RAMOS<br>ENC. DE LOS AIRES ACONDICIONAD | 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<br>P Contratado x Depto | JOSE FRANCISCO FERNANDEZ MORILLO<br>PINTOR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 2,380.24 | 3,078.09 | 8,306.91 |
| Status<br>P Contratado x Depto | MARCELINO MARCIAL<br>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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| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | NARSISO LORA<br>PLOMERO | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |
| Status<br>P Contratado x Depto | CARLOS RODOLFO MALENA TINEO<br>ELECTRICISTA | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 1,190.12 | 2,190.27 | 14,309.73 |
| Status<br>P Contratado x Depto | VICTOR FERNANDO MORENO GUTIERREZ<br>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<br>P Contratado x Depto | ROQUE JACINTO CORNELIO DE LA CRUZ<br>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<br>P Contratado x Depto | LUCAS EVANGELISTA ROSARIO<br>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<br>P Contratado x Depto | ALBA IRIS VASQUEZ BRITO<br>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<br>P Contratado x Depto | GREGORIO GUTIERREZ MORILLO<br>AGUAS NEGRAS | 15,400.00 | 0.00 | 25.00 | 441.98 | 468.16 | 1,091.86 | 1,093.40 | 184.80 | 0.00 | 935.14 | 14,464.86 |
| Status<br>P Contratado x Depto | ALEJANDRO CORONADO REYES<br>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 |
| Status<br>P Contratado x Depto | EDISON ALBERTO FIDEL FERNANDEZ<br>PLOMERO | 15,400.00 | 0.00 | 25.00 | 441.98 | 468.16 | 1,091.86 | 1,093.40 | 184.80 | 0.00 | 935.14 | 14,464.86 |
| Status<br>P Contratado x Depto | AMBIORIX FRANCISCO JIMENEZ ORTIZ<br>ELECTRICISTA | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 1,190.12 | 2,190.27 | 14,309.73 |
| Status<br>P Contratado x Depto | VICENTE ROSA SANTOS<br>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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| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social: Empleado S. Social | Empleado S F S | Empleador S.F.S | Empleador S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: DIRECCION GENERAL** | | | | | | | | | | | | |
| Status P Contratado x Depto | MARINO EZEQUIEL SALCEDO ABREU<br>SUB DIRECTOR OPERATIVO | 77,000.00 | 6,695.26 | 25.00 | 2,209.90 | 2,340.80 | 5,459.30 | 5,467.00 | 647.14 | 0.00 | 11,270.96 | 65,729.04 |
| Status P Contratado x Depto | HERIBERTINA VIRGEN JOAQUIN BRITO<br>SECRETARIA | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 2,380.24 | 3,380.39 | 13,119.61 |
| Status P Contratado x Depto | YUMILKA MASSIER ALBERTO BATISTA<br>ASISTENTE | 28,350.00 | 0.00 | 25.00 | 813.65 | 861.84 | 2,010.02 | 2,012.85 | 340.20 | 0.00 | 1,700.49 | 26,649.51 |
| **DEPARTAMENTO: MEDICINA INTERNA Y ESP.** | | | | | | | | | | | | |
| Status P Contratado x Depto | RAFAEL AUGUSTO NUÑEZ UREÑA<br>ENCARGADO | 58,500.00 | 3,204.38 | 25.00 | 1,678.95 | 1,778.40 | 4,147.65 | 4,153.50 | 647.14 | 3,837.50 | 10,524.23 | 47,975.77 |
| Status P Contratado x Depto | NORMA ALTAGRACIA BATISTA MONEGRO<br>MEDICO AYUD. PEDIATRIA | 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 | YOMELIS GRACIANO VASQUEZ<br>TECNICO(A) EXPIROMETRIA | 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 | LIBER DE LA CRUZ DE SANCHEZ<br>SECRETARIA | 15,000.00 | 0.00 | 25.00 | 430.50 | 456.00 | 1,063.50 | 1,065.00 | 180.00 | 0.00 | 911.50 | 14,088.50 |
| Status P Contratado x Depto | JULIO ISRAEL CHESTARO BRETON<br>MEDICO AYUDANTE | 41,400.00 | 461.72 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 19,186.62 | 22,120.08 | 19,279.92 |
| Status P Contratado x Depto | ROSA MARIBEL ALTAGRACIA JORGE GARCIA<br>MEDICO AYUDANTE | 41,400.00 | 640.24 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 37,950.00 | 41,061.98 | 338.02 |

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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. | | | |
| Status<br>P Contratado x Depto | BERNARDA ANYOLINE RAMIREZ RIVAS<br>MEDICO AYUDANTE | 53,800.00 | 2,211.80 | 25.00 | 3,059.42 | 3,240.64 | 3,814.42 | 3,819.80 | 645.60 | 2,440.12 | 10,976.98 | 42,823.02 |
| Status<br>P Contratado x Depto | ELY ALTAGRACIA JOSE MARTINEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,330.24 | 7,166.45 | 39,633.55 |
| Status<br>P Contratado x Depto | GERTRUDIS ALT DE LA CRUZ FABIAN<br>MEDICO AYUDANTE | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 4,210.12 | 8,224.85 | 38,575.15 |
| Status<br>P Contratado x Depto | DANIA YVETTE LEOPOLDINA LORA HERNANDEZ<br>MEDICO AYUDANTE | 47,800.00 | 1,543.50 | 25.00 | 1,371.86 | 1,453.12 | 3,389.02 | 3,393.80 | 573.60 | 3,335.00 | 7,728.48 | 40,071.52 |
| Status<br>P Contratado x Depto | MILAGROS JOSEFINA VALDEZ MATEO<br>MEDICO AYUDANTE | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 39,307.48 | 43,143.69 | 3,656.31 |
| Status<br>P Contratado x Depto | IMERDY JOANNETTE LORA ROSARIO<br>MEDICO AYUDANTE | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 1,368.00 | 3,190.50 | 3,195.00 | 540.00 | 26,842.35 | 30,675.18 | 14,324.82 |
| Status<br>P Contratado x Depto | JOSE NELSON FLORES RODRIGUEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 2,743.72 | 2,906.24 | 3,318.12 | 3,322.80 | 561.60 | 5,405.40 | 12,482.73 | 34,317.27 |
| Status<br>P Contratado x Depto | YADISA DEL CARMEN CABRAL VASQUEZ<br>MEDICO AYUDANTE | 43,200.00 | 715.76 | 25.00 | 1,239.84 | 1,313.28 | 3,062.88 | 3,067.20 | 518.40 | 12,901.33 | 16,195.21 | 27,004.79 |
| Status<br>P Contratado x Depto | WILFRIDO RHADAMES MORALES BONIFACIO<br>MEDICO AYUD. CARDIOLOGIA | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 11,375.24 | 15,211.45 | 31,588.55 |
| Status<br>P Contratado x Depto | SHEYLA ROSANNA MENA CONTRERAS<br>MEDICO AYUDANTE | 53,800.00 | 2,390.31 | 25.00 | 1,544.06 | 1,635.52 | 3,814.42 | 3,819.80 | 645.60 | 41,214.50 | 46,809.39 | 6,990.61 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JUANA CAMACHO MINAYA DE CUEVA<br>MEDICO AYUD. GASTROENTEROLOGIA | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,260.12 | 7,274.85 | 39,525.15 |
| Status<br>P Contratado x Depto | DARIO CRUZ PAULINO<br>MEDICO AYUDANTE | 54,800.00 | 2,531.45 | 25.00 | 3,088.12 | 3,271.04 | 3,885.32 | 3,890.80 | 647.14 | 3,020.00 | 11,935.61 | 42,864.39 |
| Status<br>P Contratado x Depto | ZULEIKA MERCEDES ESTEVEZ CRUZ<br>MEDICO AYUD. NEUROLOGIA | 43,200.00 | 894.28 | 25.00 | 1,239.84 | 1,313.28 | 3,062.88 | 3,067.20 | 518.40 | 19,719.95 | 23,192.35 | 20,007.65 |
| Status<br>P Contratado x Depto | AGUSTIN RAFAEL CARABALLO SANTOS<br>MEDICO AYUD. GERIATRIA | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 2,796.00 | 6,989.25 | 39,810.75 |
| Status<br>P Contratado x Depto | ALEXANDRA BELTRE FIALLO<br>MEDICO AYUD. NEUMOLOGIA | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 5,400.24 | 9,236.45 | 37,563.55 |
| Status<br>P Contratado x Depto | MARIELA DE LA CRUZ ROSARIO<br>TECNICO EKG | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 320.00 | 1,017.85 | 10,367.15 |
| Status<br>P Contratado x Depto | ANA MARIA SANTANA GUZMAN<br>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<br>P Contratado x Depto | AURIS ANNERY MATA MARTINEZ<br>MEDICO HEMATOLOGO | 46,800.00 | 866.81 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,570.36 | 7,228.05 | 39,571.95 |
| Status<br>P Contratado x Depto | JORGE HERRERA GOMEZ<br>MEDICO AYUDANTE | 54,800.00 | 2,531.45 | 25.00 | 1,572.76 | 1,665.92 | 3,885.32 | 3,890.80 | 647.14 | 0.00 | 5,795.13 | 49,004.87 |
| Status<br>P Contratado x Depto | RAFAEL ANTONIO RUIZ GOMEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,530.12 | 7,544.85 | 39,255.15 |
| Status<br>P Contratado x Depto | CECILIO TEODORO LOPEZ BONILLA<br>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 | 2,070.00 | 6,263.25 | 40,536.75 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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

## DEPARTAMENTO: ORTOPEDIA

| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | HECTOR BIENVENIDO ANTONIO JACOBO GUTIERREZ<br>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<br>P Contratado x Depto | FRANKLIN DANIEL MILIAN SEPULVEDA<br>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<br>P Contratado x Depto | EUCLIDES ANTONIO SANCHEZ CACERES<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 23,985.00 | 28,778.95 | 21,021.05 |
| Status<br>P Contratado x Depto | KELY CESARINA MATEO FERNANDEZ<br>SECRETARIA DE ORTOPEDIA | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 2,380.24 | 3,302.38 | 11,877.62 |
| Status<br>P Contratado x Depto | JULIAN DE JESUS NUÑEZ AYALA<br>TECNICO YESO | 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<br>P Contratado x Depto | JUAN ALBERTO BRITO REYES<br>ENCARGADO | 54,000.00 | 2,418.54 | 25.00 | 3,042.20 | 3,222.40 | 3,828.60 | 3,834.00 | 647.14 | 37,207.16 | 45,915.30 | 8,084.70 |
| Status<br>P Contratado x Depto | ANTHONY RICHARD LORA CRUZ<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 2,772.42 | 2,936.64 | 3,318.12 | 3,322.80 | 561.60 | 0.00 | 7,136.43 | 39,663.57 |
| Status<br>P Contratado x Depto | OPINIO ANTONIO RODRIGUEZ TAPIA<br>MEDICO AYUDANTE | 48,800.00 | 1,684.64 | 25.00 | 2,829.82 | 2,997.44 | 3,459.92 | 3,464.80 | 585.60 | 38,278.32 | 45,815.22 | 2,984.78 |
| Status<br>P Contratado x Depto | JOSE RICARDO REINOSO PEREZ<br>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 |
| Status<br>P Contratado x Depto | JEAN GERMAN PIMENTEL RODRIGUEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 4,720.24 | 8,556.45 | 38,243.55 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JOSE ANDRES RODRIGUEZ RIVAS<br>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 |
| Status<br>P Contratado x Depto | CRISTOBAL MATA CASTILLO<br>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<br>P Contratado x Depto | EDUARDO RADHAMES CRUZ TORRES<br>MEDICO AYUDANTE | 47,800.00 | 1,543.50 | 25.00 | 1,371.86 | 1,453.12 | 3,389.02 | 3,393.80 | 573.60 | 0.00 | 4,393.48 | 43,406.52 |
| Status<br>P Contratado x Depto | AQUILINO ANTONIO GARCIA JIMENEZ<br>MEDICO AYUDANTE | 50,800.00 | 1,966.91 | 25.00 | 1,457.96 | 1,544.32 | 3,601.72 | 3,606.80 | 609.60 | 30,601.29 | 35,595.48 | 15,204.52 |
| Status<br>P Contratado x Depto | FAUSTO RAFAEL SURIEL MIESES<br>MEDICO AYUDANTE | 46,800.00 | 1,223.85 | 25.00 | 2,772.42 | 2,936.64 | 3,318.12 | 3,322.80 | 561.60 | 3,260.12 | 10,218.03 | 36,581.97 |
| Status<br>P Contratado x Depto | JESUS YOELIS PAEZ ROSARIO<br>MEDICO AYUDANTE | 49,800.00 | 1,468.74 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 40,894.68 | 45,331.60 | 4,468.40 |
| Status<br>P Contratado x Depto | ALEJANDRO ANTONIO SOSA<br>TECNICO YESO | 18,089.50 | 0.00 | 25.00 | 519.17 | 549.92 | 1,282.55 | 1,284.35 | 217.07 | 8,129.61 | 9,223.70 | 8,865.80 |

**DEPARTAMENTO: UCI**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | YADEL RAMOS LOPEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,330.24 | 7,166.45 | 39,633.55 |
| Status<br>P Contratado x Depto | JULIO CESAR NOYER GARCIA<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 2,460.74 | 2,606.50 | 2,755.88 | 2,759.77 | 466.44 | 7,875.11 | 13,250.52 | 25,619.48 |
| Status<br>P Contratado x Depto | ANA ALEXANDRA SUAREZ SUAREZ<br>MEDICO GENERAL | 45,870.00 | 1,271.11 | 25.00 | 1,316.47 | 1,394.45 | 3,252.18 | 3,256.77 | 550.44 | 31,419.72 | 35,426.75 | 10,443.25 |
| Status<br>P Contratado x Depto | MARIA MAGDALENA MARTE CRUZ<br>MEDICO GENERAL | 42,870.00 | 669.19 | 25.00 | 1,230.37 | 1,303.25 | 3,039.48 | 3,043.77 | 514.44 | 2,590.12 | 5,817.93 | 37,052.07 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | YANIRYS ALTAGRACIA SANTANA VARGAS<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 14,427.00 | 17,032.39 | 21,837.61 |
| Status<br>P Contratado x Depto | PEDRO MANUEL CUSTODIO PEREZ<br>MEDICO GENERAL | 45,870.00 | 1,092.59 | 25.00 | 1,316.47 | 1,394.45 | 3,252.18 | 3,256.77 | 550.44 | 25,034.48 | 28,862.99 | 17,007.01 |
| Status<br>P Contratado x Depto | DALENI ELIZABETH PEREZ CEBALLOS<br>ENCARGADO | 52,000.00 | 1,957.75 | 25.00 | 1,492.40 | 1,580.80 | 3,686.80 | 3,692.00 | 624.00 | 2,140.12 | 7,196.07 | 44,803.93 |
| Status<br>P Contratado x Depto | ROSA JENNY ALONZO ALMANZAR<br>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<br>P Contratado x Depto | MARCOS SIGIFREDO PEREZ GARCIA<br>MEDICO AYUDANTE | 52,000.00 | 1,779.23 | 25.00 | 1,492.40 | 1,580.80 | 3,686.80 | 3,692.00 | 624.00 | 5,630.24 | 10,507.67 | 41,492.33 |

## DEPARTAMENTO: NEUROCIRUGIA

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JOSE SAMUEL ROSARIO MARTINEZ<br>MEDICO GENERAL | 42,470.00 | 791.25 | 25.00 | 1,218.89 | 1,291.09 | 3,011.12 | 3,015.37 | 509.64 | 15,174.23 | 18,500.46 | 23,969.54 |
| Status<br>P Contratado x Depto | JUAN MANUEL HERRERA<br>MEDICO AYUDANTE | 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 |
| Status<br>P Contratado x Depto | CARMEN MIRELI ROSARIO CONCEPCION<br>MEDICO GENERAL | 42,470.00 | 791.25 | 25.00 | 1,218.89 | 1,291.09 | 3,011.12 | 3,015.37 | 509.64 | 25,034.21 | 28,360.44 | 14,109.56 |
| Status<br>P Contratado x Depto | ISABEL MAGDALENA VERAS FERNANDEZ<br>MEDICO GENERAL | 43,070.00 | 697.42 | 25.00 | 1,236.11 | 1,309.33 | 3,053.66 | 3,057.97 | 516.84 | 1,190.12 | 4,457.98 | 38,612.02 |
| Status<br>P Contratado x Depto | JOSE MIGUEL PEÑA CANAAN<br>MEDICO GENERAL | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ROBERTO FRANCISCO ABREU ABREU<br>ENCARGADO | 72,500.00 | 5,600.88 | 25.00 | 2,080.75 | 2,204.00 | 5,140.25 | 5,147.50 | 647.14 | 2,140.12 | 12,050.75 | 60,449.25 |
| Status<br>P Contratado x Depto | WENDY ANTONIA RODRIGUEZ DIAZ<br>MEDICO GENERAL | 42,470.00 | 434.22 | 25.00 | 1,218.89 | 1,291.09 | 3,011.12 | 3,015.37 | 509.64 | 2,680.24 | 5,649.44 | 36,820.56 |
| Status<br>P Contratado x Depto | FRANCISCO ANTONIO BASORA PAYAMPS<br>MEDICO AYUDANTE | 72,500.00 | 5,838.90 | 25.00 | 2,080.75 | 2,204.00 | 5,140.25 | 5,147.50 | 647.14 | 0.00 | 10,148.65 | 62,351.35 |
| Status<br>P Contratado x Depto | SIMEON RODRIGUEZ PEÑA<br>MEDICO AYUDANTE | 72,500.00 | 5,838.90 | 25.00 | 2,080.75 | 2,204.00 | 5,140.25 | 5,147.50 | 647.14 | 0.00 | 10,148.65 | 62,351.35 |
| Status<br>P Contratado x Depto | HELLWAG RAMON FLORES FIGUEROA<br>MEDICO AYUDANTE | 72,500.00 | 5,838.90 | 25.00 | 2,080.75 | 2,204.00 | 5,140.25 | 5,147.50 | 647.14 | 0.00 | 10,148.65 | 62,351.35 |
| Status<br>P Contratado x Depto | STEPHANI NAOMI CACERES TRINIDAD<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 320.00 | 1,017.85 | 10,367.15 |
| Status<br>P Contratado x Depto | JULIO CESAR DILONE PEÑA<br>MEDICO AYUDANTE | 72,500.00 | 5,838.90 | 25.00 | 2,080.75 | 2,204.00 | 5,140.25 | 5,147.50 | 647.14 | 0.00 | 10,148.65 | 62,351.35 |

## DEPARTAMENTO: MAXILOFACIAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | DANILO FRANCISCO DE J BRITO VIÑAS<br>MEDICO AYUDANTE | 41,400.00 | 283.20 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 2,380.24 | 5,135.18 | 36,264.82 |
| Status<br>P Contratado x Depto | IVELISSE MELANIA SUBERVI RAMIREZ<br>MEDICO AYUDANTE | 41,400.00 | 461.72 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 16,245.83 | 19,179.29 | 22,220.71 |
| Status<br>P Contratado x Depto | YHORDY ROFANCI MINAYA RIVERA<br>MEDICO AYUDANTE | 41,400.00 | 640.24 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 0.00 | 3,111.98 | 38,288.02 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ALEXIS RAMON SANTANA GARCIA<br>MEDICO AYUDANTE | 41,400.00 | 640.24 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 5,220.00 | 8,331.98 | 33,068.02 |
| Status<br>P Contratado x Depto | MERCEDES VELOZ ALVAREZ<br>ODONTOLOGIA | 38,870.00 | 104.65 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 2,150.12 | 4,576.99 | 34,293.01 |
| Status<br>P Contratado x Depto | JISET RISAURA SANTONI HERRERA<br>MEDICO AYUDANTE | 41,400.00 | 461.72 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 3,970.12 | 6,903.58 | 34,496.42 |
| Status<br>P Contratado x Depto | ROSALYN POLANCO GARCIA<br>ODONTOLOGIA | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 0.00 | 2,605.39 | 36,264.61 |
| Status<br>P Contratado x Depto | EDWARD BIENVENIDO ALONZO ALMANZAR<br>ENCARGADO | 51,750.00 | 2,100.99 | 25.00 | 1,485.23 | 1,573.20 | 3,669.08 | 3,674.25 | 621.00 | 40,741.62 | 45,926.04 | 5,823.96 |
| Status<br>P Contratado x Depto | LENIE AYDEE CRUZ PEÑA<br>ODONTOLOGIA | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 36,000.00 | 38,605.39 | 264.61 |
| Status<br>P Contratado x Depto | EVELINA ROSA CONCEPCION<br>ODONTOLOGIA | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 28,294.00 | 30,899.39 | 7,970.61 |
| Status<br>P Contratado x Depto | PATRIFEL VILLAR ALMANZAR<br>MEDICO 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<br>P Contratado x Depto | GISELLE STEPHANIE COO COSTE<br>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<br>P Contratado x Depto | CAROL ALEXANDRA FIGUEROA ROJAS<br>MEDICO AYUDANTE | 48,800.00 | 1,684.64 | 25.00 | 1,400.56 | 1,483.52 | 3,459.92 | 3,464.80 | 585.60 | 0.00 | 4,593.72 | 44,206.28 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ERIC ATLANTIDA DE LEON GOMEZ<br>ENCARGADO | 52,000.00 | 1,779.23 | 25.00 | 2,984.80 | 3,161.60 | 3,686.80 | 3,692.00 | 624.00 | 4,795.58 | 12,746.21 | 39,253.79 |
| Status<br>P Contratado x Depto | HENRY MERCEDES SALAZAR UREÑA<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,020.00 | 7,213.25 | 39,586.75 |
| Status<br>P Contratado x Depto | LELIS NEMESIA ACOSTA SANO<br>MEDICO AYUDANTE | 49,800.00 | 1,647.26 | 25.00 | 2,772.42 | 2,936.64 | 3,530.82 | 3,535.80 | 597.60 | 4,510.12 | 11,891.44 | 37,908.56 |
| Status<br>P Contratado x Depto | NATALIA MERCEDES VASQUEZ GARCIA<br>MEDICO AYUDANTE | 47,800.00 | 1,364.99 | 25.00 | 2,801.12 | 2,967.04 | 3,389.02 | 3,393.80 | 573.60 | 9,210.12 | 16,368.27 | 31,431.73 |
| Status<br>P Contratado x Depto | ANA KATHERINE MORA ROSARIO<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 2,858.52 | 3,027.84 | 3,530.82 | 3,535.80 | 597.60 | 0.00 | 7,737.13 | 42,062.87 |
| Status<br>P Contratado x Depto | MARKIS ASUNCION RODRIGUEZ GUERRERO<br>MEDICO AYUDANTE | 49,800.00 | 1,468.74 | 25.00 | 2,858.52 | 3,027.84 | 3,530.82 | 3,535.80 | 597.60 | 25,494.15 | 32,874.25 | 16,925.75 |
| Status<br>P Contratado x Depto | MALTHA RAMONA TORIBIO TORIBIO DE CASTILLO<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 2,858.52 | 3,027.84 | 3,530.82 | 3,535.80 | 597.60 | 1,000.00 | 8,737.13 | 41,062.87 |
| Status<br>P Contratado x Depto | LOURDE MARIA SANDOVAL SANDOVAL<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 1,250.00 | 6,043.95 | 43,756.05 |
| Status<br>P Contratado x Depto | SINTIA MARIA COLON COLUMNA<br>MEDICO AYUDANTE | 49,800.00 | 1,647.26 | 25.00 | 2,858.52 | 3,027.84 | 3,530.82 | 3,535.80 | 597.60 | 14,325.10 | 21,883.72 | 27,916.28 |
| Status<br>P Contratado x Depto | JOSE OSCAR POLANCO LOPEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 40,570.00 | 44,763.25 | 2,036.75 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | XIOMARA ANTONIA CORDERO MEDINA<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 1,510.00 | 6,303.95 | 43,496.05 |
| Status<br>P Contratado x Depto | FERMIN MARIA VALENZUELA REYES<br>MEDICO AYUDANTE | 49,800.00 | 1,825.77 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 1,185.00 | 5,978.95 | 43,821.05 |
| Status<br>P Contratado x Depto | AMPARO DEL CARMEN MIRABAL TORRES<br>MEDICO AYUDANTE | 48,800.00 | 1,506.12 | 25.00 | 1,400.56 | 1,483.52 | 3,459.92 | 3,464.80 | 585.60 | 12,640.12 | 17,055.32 | 31,744.68 |

**DEPARTAMENTO: EMERGENCIA**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ALBANIA YESSYLENIN BAEZ OTAÑO DE LORA<br>MEDICO EMERGENCIOLOGO | 56,800.00 | 2,646.45 | 25.00 | 1,630.16 | 1,726.72 | 4,027.12 | 4,032.80 | 647.14 | 43,190.12 | 49,218.45 | 7,581.55 |
| Status<br>P Contratado x Depto | YANET BEATO HOLGUIN<br>MEDICO EMERGENCIOLOGO | 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<br>P Contratado x Depto | ADALBERTO SANCHEZ DE LA ROSA<br>EMERGENCIOLOGO | 47,800.00 | 1,186.47 | 25.00 | 1,371.86 | 1,453.12 | 3,389.02 | 3,393.80 | 573.60 | 36,438.20 | 40,474.65 | 7,325.35 |
| Status<br>P Contratado x Depto | CRISSOLIDEZ ANTONIA PEREZ GONZALEZ DE PEREZ<br>ENCARGADO | 53,000.00 | 2,277.41 | 25.00 | 1,521.10 | 1,611.20 | 3,757.70 | 3,763.00 | 636.00 | 46,500.00 | 51,934.71 | 1,065.29 |
| Status<br>P Contratado x Depto | ELIZABETH ARIAS HENRIQUEZ<br>EMERGENCIOLOGO | 55,800.00 | 2,494.07 | 25.00 | 1,601.46 | 1,696.32 | 3,956.22 | 3,961.80 | 647.14 | 1,510.12 | 7,326.97 | 48,473.03 |
| Status<br>P Contratado x Depto | ENMANUEL CORNIEL BRITO<br>EMERGENCIOLOGO | 56,800.00 | 2,884.47 | 25.00 | 1,630.16 | 1,726.72 | 4,027.12 | 4,032.80 | 647.14 | 31,493.12 | 37,759.47 | 19,040.53 |

**DEPARTAMENTO: ENFERMERIA**

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | MARIA ISABEL CRUZ PAULINO<br>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<br>P Contratado x Depto | ROSANNA RAFAELA GALAN HENRIQUEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 4,850.00 | 5,893.54 | 11,340.56 |
| Status<br>P Contratado x Depto | CLAUDIA DEL CARMEN FELIPE SEVERINO<br>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<br>P Contratado x Depto | JESUS MARIA MOSQUEA GEREZ<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 16,646.06 | 18,024.96 | 4,883.64 |
| Status<br>P Contratado x Depto | AGRIPINA MARIA SALCEDO GARCIA<br>ENFERMERIA DE ATENCION DIRECTA | 29,871.18 | 0.00 | 25.00 | 857.30 | 908.08 | 2,117.87 | 2,120.85 | 358.45 | 2,730.24 | 4,520.62 | 25,350.56 |
| Status<br>P Contratado x Depto | IVELCA ROMERO LUIS<br>LIC. EN ENFERMERIA | 29,781.18 | 0.00 | 25.00 | 854.72 | 905.35 | 2,111.49 | 2,114.46 | 357.37 | 0.00 | 1,785.07 | 27,996.11 |
| Status<br>P Contratado x Depto | DIOSMEDA RIVERA PEREZ<br>ENFERMERIA DE ATENCION DIRECTA | 29,781.18 | 0.00 | 25.00 | 854.72 | 905.35 | 2,111.49 | 2,114.46 | 357.37 | 0.00 | 1,785.07 | 27,996.11 |
| Status<br>P Contratado x Depto | SANDRA JOSEFINA DE LEON<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 18,586.97 | 19,965.87 | 2,942.73 |
| Status<br>P Contratado x Depto | MARIA ESTHER APOLINARIO ARACENA<br>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<br>P Contratado x Depto | YANILDA ALTAGRACIA GOMEZ HERNANDEZ<br>ENFERMERIA DE ATENCION DIRECTA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,680.24 | 4,059.14 | 18,849.46 |
| Status<br>P Contratado x Depto | ROSA YNES MOLINA VERAS<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,100.12 | 3,479.02 | 19,429.58 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | CARMEN TRINIDAD TOLENTINO GRACIANO<br>ENFERMERIA DE ATENCION DIRECTA | 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<br>P Contratado x Depto | ANA MARIA CRUZ HIERRO<br>LIC. EN ENFERMERIA | 22,960.60 | 0.00 | 25.00 | 658.97 | 698.00 | 1,627.91 | 1,630.20 | 275.53 | 300.00 | 1,681.97 | 21,278.63 |
| Status<br>P Contratado x Depto | ISABEL MARIA MENDOZA LEON<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 850.00 | 2,228.90 | 20,679.70 |
| Status<br>P Contratado x Depto | CARMEN LUCIA GOMEZ DE LA CRUZ<br>ENCARGADO | 44,700.50 | 927.54 | 25.00 | 1,282.90 | 1,358.90 | 3,169.27 | 3,173.74 | 536.41 | 1,490.12 | 5,084.46 | 39,616.04 |
| Status<br>P Contratado x Depto | GLENYS ALTAGRACIA GUILLERMO GOMEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 12,136.55 | 13,180.09 | 4,054.01 |
| Status<br>P Contratado x Depto | MERCEDES DE JESUS LORA<br>ENFERMERIA DE ATENCION DIRECTA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 17,594.30 | 18,973.20 | 3,935.40 |
| Status<br>P Contratado x Depto | KENIA ALTAGRACIA HERNANDEZ HIERRO<br>ENFERMERIA DE ATENCION DIRECTA | 44,700.50 | 1,106.06 | 25.00 | 1,282.90 | 1,358.90 | 3,169.27 | 3,173.74 | 536.41 | 33,610.50 | 37,383.36 | 7,317.14 |
| Status<br>P Contratado x Depto | MARIA DEL CARMEN RODRIGUEZ MEJIA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 589.00 | 1,632.54 | 15,601.56 |
| Status<br>P Contratado x Depto | NEREIDA HERRERA NUÑEZ<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 13,046.15 | 14,425.05 | 8,483.55 |
| Status<br>P Contratado x Depto | CARMEN INOCENCIA EDUARDO RAMIREZ<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 0.00 | 1,378.90 | 21,529.70 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | DAMARIS ALTAGRACIA TAVERAS ROSARIO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 8,150.00 | 9,193.54 | 8,040.56 |
| Status<br>P Contratado x Depto | ANA CECILIA REINOSO REYNOSO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 10,491.69 | 11,535.23 | 5,698.87 |
| Status<br>P Contratado x Depto | MARIA ALTAGRACIA GIL ROJAS<br>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 | 12,098.48 | 15,871.34 | 28,829.16 |
| Status<br>P Contratado x Depto | SUNILDA ESPINOSA GARCIA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,730.24 | 3,773.78 | 13,460.32 |
| Status<br>P Contratado x Depto | ROMERIS ALTAGRACIA DE LA CRUZ SANCHEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 926.50 | 1,970.04 | 15,264.06 |
| Status<br>P Contratado x Depto | CRISTINA ANTONIA JIMENEZ DURAN<br>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<br>P Contratado x Depto | NORMIS MARIA SANCHEZ VILLA FAÑA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,730.24 | 4,109.14 | 18,799.46 |
| Status<br>P Contratado x Depto | RAMONA DE LA CRUZ SANCHEZ<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 9,379.12 | 10,758.02 | 12,150.58 |
| Status<br>P Contratado x Depto | CARLIXTA SANCHEZ CONCEPCION<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,603.00 | 3,646.54 | 13,587.56 |
| Status<br>P Contratado x Depto | JULIA CAMILO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 9,479.44 | 10,522.98 | 6,711.12 |
| Status<br>P Contratado x Depto | MERCEDES SANTIAGO PEREZ<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | PATRIA JOSEFINA POLO REINOSO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 12,426.80 | 13,470.34 | 3,763.76 |
| Status<br>P Contratado x Depto | DAMARIS ALTAGRACIA MENDOZA JIMENEZ<br>ENC. ENF. INTERNAMIENTO 2º NIV | 44,700.50 | 1,106.06 | 25.00 | 1,282.90 | 1,358.90 | 3,169.27 | 3,173.74 | 536.41 | 950.00 | 4,722.86 | 39,977.64 |
| Status<br>P Contratado x Depto | CELESTINA HENRIQUEZ SANCHEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 4,534.61 | 5,578.15 | 11,655.95 |
| Status<br>P Contratado x Depto | JUANA YSABEL PEREZ PEGUERO<br>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<br>P Contratado x Depto | MARIA AURELINDA DE LA CRUZ FERNANDEZ<br>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<br>P Contratado x Depto | GLENIS MERCEDES REYNOSO HOLGUIN DE AMEZQUITA<br>TECNICO(A) HEMODIALISIS | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 18,558.92 | 19,937.82 | 2,970.78 |
| Status<br>P Contratado x Depto | ANA NERIS PATIÑO AYALA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 10,428.24 | 11,471.78 | 5,762.32 |
| Status<br>P Contratado x Depto | MAYRA CESARINA ULLOA REYES<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,289.62 | 16,333.16 | 900.94 |
| Status<br>P Contratado x Depto | CARLIXTA ACOSTA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 1,190.12 | 2,569.02 | 20,339.58 |
| Status<br>P Contratado x Depto | JOSEFINA FERNANDEZ TINEO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,420.76 | 16,464.30 | 769.80 |
| Status<br>P Contratado x Depto | PAULA ALTAGRACIA LUIS ARA<br>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 | 14,713.18 | 16,865.74 | 19,133.66 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | MARIA MARGARITA AQUINO<br>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<br>P Contratado x Depto | HIRALSA ACEVEDO GENAO<br>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 | 23,122.34 | 26,955.17 | 18,044.83 |
| Status<br>P Contratado x Depto | JULIO CESAR ABREU VALERA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,410.12 | 3,453.66 | 13,780.44 |
| Status<br>P Contratado x Depto | MIRIAN MERCEDES VELOZ PICHARDO<br>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<br>P Contratado x Depto | BERNARDA MEJIA HERRERA<br>ENC. INTERNAMIENTO NUEVO 2 NIV | 44,700.50 | 927.54 | 25.00 | 1,282.90 | 1,358.90 | 3,169.27 | 3,173.74 | 536.41 | 40,490.12 | 44,084.46 | 616.04 |
| Status<br>P Contratado x Depto | MERCEDES MARTE VALDEZ DE GUZMAN<br>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<br>P Contratado x Depto | BEATA ANTONIA SURIEL<br>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 | 5,379.23 | 9,152.09 | 35,548.41 |
| Status<br>P Contratado x Depto | MARIA LUISA HINOJOSA ABREU<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,511.66 | 3,555.20 | 13,678.90 |
| Status<br>P Contratado x Depto | ISABEL GIL CRUZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 7,262.57 | 8,306.11 | 8,927.99 |
| Status<br>P Contratado x Depto | ARELIS VILLA FAÑA PEÑA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,350.00 | 2,393.54 | 14,840.56 |
| Status<br>P Contratado x Depto | MAGDALENA CRUZ REINOSO<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 20,170.00 | 21,548.90 | 1,359.70 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | MARIA ALEXANDRA CARABALLO JIMENEZ<br>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<br>P Contratado x Depto | GREICI INMACULADA SANTANA DE LEON<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 17,065.28 | 18,444.18 | 4,464.42 |
| Status<br>P Contratado x Depto | ARGELIA MARIA DE JESUS REYES ABREU<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 6,885.39 | 7,928.93 | 9,305.17 |
| Status<br>P Contratado x Depto | HILDELISA DE LA ALTAGRACIA HERNANDEZ DE LA CRUZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 12,453.20 | 13,496.74 | 3,737.36 |
| Status<br>P Contratado x Depto | ROSANNA BENEDICTA CRUZ HERRERA<br>ECN. ENF. UCI | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 1,094.40 | 2,552.40 | 2,556.00 | 432.00 | 2,625.71 | 4,778.31 | 31,221.69 |
| Status<br>P Contratado x Depto | INGRID SORALDA GIL LOPEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,100.00 | 3,143.54 | 14,090.56 |
| Status<br>P Contratado x Depto | CARMEN JIMENEZ JIMENEZ<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,710.12 | 4,089.02 | 18,819.58 |
| Status<br>P Contratado x Depto | LOURDES SURIEL REINOSO<br>ENFERMERIA DE ATENCION DIRECTA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,760.12 | 4,139.02 | 18,769.58 |
| Status<br>P Contratado x Depto | YAJAIRA ALTAGRACIA CASTILLO RESTITUYO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 16,050.00 | 17,093.54 | 140.56 |
| Status<br>P Contratado x Depto | JUAN PABLO PEÑA SURIEL<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 10,782.59 | 11,826.13 | 5,407.97 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | MARIA RONDON JEREZ<br>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<br>P Contratado x Depto | MARIEL JOSEFINA JIMENEZ ARROYO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 14,735.62 | 15,779.16 | 1,454.94 |
| Status<br>P Contratado x Depto | FELIPE ALMANZAR ABREU<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 6,260.96 | 7,304.50 | 9,929.60 |
| Status<br>P Contratado x Depto | ANDRES HERNANDEZ RODRIGUEZ<br>ENFERMERIA DE ATENCION DIRECTA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 3,290.12 | 4,669.02 | 18,239.58 |
| Status<br>P Contratado x Depto | CARMEN JULIA HERNANDEZ<br>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<br>P Contratado x Depto | GABRIEL ANTONIO TEJADA ROSARIO<br>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<br>P Contratado x Depto | TANIA MERCEDES GERMOSEN ALMONTE<br>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<br>P Contratado x Depto | EVELINA ALTAGRACIA JIMENEZ ACOSTA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 5,684.89 | 6,728.43 | 10,505.67 |
| Status<br>P Contratado x Depto | LUZ DEL CARMEN HILARIO CASTILLO<br>ENFERMERIA DE ATENCION DIRECTA | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,443.48 | 4,487.02 | 12,747.08 |
| Status<br>P Contratado x Depto | YNDIRA DE LEON MENDOZA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 14,679.73 | 15,723.27 | 1,510.83 |
| Status<br>P Contratado x Depto | JUANA IRIS ALEJO MORONTA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 19,904.90 | 21,283.80 | 1,624.80 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

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**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ANGELA MIGUELINA CASTRO SANCHEZ<br>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<br>P Contratado x Depto | YUDERKA ROMAN MARCIAL<br>AUXILIAR | 22,404.33 | 0.00 | 25.00 | 643.00 | 681.09 | 1,588.47 | 1,590.71 | 268.85 | 1,540.12 | 2,889.21 | 19,515.12 |
| Status<br>P Contratado x Depto | YANET DE LA CRUZ GARCIA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 13,671.56 | 14,715.10 | 2,519.00 |
| Status<br>P Contratado x Depto | BENITA URIBE VILLAR<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 1,540.12 | 2,919.02 | 19,989.58 |
| Status<br>P Contratado x Depto | LUDOVINO ALMONTE MENENDEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 7,893.89 | 8,937.43 | 8,296.67 |
| Status<br>P Contratado x Depto | KENIA ALTAGRACIA ORTEGA DURAN<br>ENFERMERIA DE ATENCION DIRECTA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 19,483.67 | 20,862.57 | 2,046.03 |
| Status<br>P Contratado x Depto | NIEVE ALTAGRACIA CEBALLOS FARIA<br>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<br>P Contratado x Depto | CANDIDA ALVAREZ QUEZADA<br>ENFERMERO(A) | 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<br>P Contratado x Depto | TERESA POLANCO<br>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<br>P Contratado x Depto | MAXIMA REYNOSO VELOZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 9,813.03 | 10,856.57 | 6,377.53 |
| Status<br>P Contratado x Depto | ERMINIA MOSQUEA PERALTA<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | NURYS ARACELI CASTILLO ARIAS<br>ENFERMERO(A) | 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<br>P Contratado x Depto | FLORINDA AMPARO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,039.00 | 2,082.54 | 15,151.56 |
| Status<br>P Contratado x Depto | RAMONA PEÑALO CASTRO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,395.12 | 3,438.66 | 13,795.44 |
| Status<br>P Contratado x Depto | YAKELINE RODRIGUEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 6,238.55 | 7,282.09 | 9,952.01 |
| Status<br>P Contratado x Depto | FELICITA CASTILLO VASQUEZ<br>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<br>P Contratado x Depto | JUSTINA DEL ORBE BRITO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 10,296.46 | 11,340.00 | 5,894.10 |
| Status<br>P Contratado x Depto | RAFAELA PAULINO VENTURA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,830.24 | 4,873.78 | 12,360.32 |
| Status<br>P Contratado x Depto | ANA ANTONIA VILORIA PORTOLATIN<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 13,943.68 | 14,987.22 | 2,246.88 |
| Status<br>P Contratado x Depto | ZENEYDA FABIAN SUAREZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,407.24 | 4,450.78 | 12,783.32 |
| Status<br>P Contratado x Depto | QUENIA TEJADA ROSA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,290.98 | 16,334.52 | 899.58 |
| Status<br>P Contratado x Depto | YOHANNY ANTONIA GARCIA GONZALEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 11,791.15 | 12,834.69 | 4,399.41 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | MARIA INMACULADA ROSARIO SANTOS<br>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<br>P Contratado x Depto | BELKI ALTAGRACIA GERMAN MEJIA<br>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<br>P Contratado x Depto | JUANA YNGRIS PEREZ TAVERAS<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,310.00 | 2,353.54 | 14,880.56 |
| Status<br>P Contratado x Depto | GLENY BONIFASIA ROQUEZ FLORES<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,211.18 | 4,254.72 | 12,979.38 |
| Status<br>P Contratado x Depto | JUANA CONFESORA ROQUE HERNANDEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,250.00 | 3,293.54 | 13,940.56 |
| Status<br>P Contratado x Depto | JENNY ALEXANDRA RAMIREZ HERNANDEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 14,891.32 | 15,934.86 | 1,299.24 |
| Status<br>P Contratado x Depto | LUCILA MINERVA GARCIA PEREZ<br>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<br>P Contratado x Depto | INMACULADA CONCEPCION OVALLES PEGUERO<br>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 | 289.00 | 4,061.86 | 40,638.64 |
| Status<br>P Contratado x Depto | CARMEN LUZ PEREZ MONEGRO<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,240.12 | 3,619.02 | 19,289.58 |
| Status<br>P Contratado x Depto | NURYS ALTAGRACIA PERALTA MARTINEZ<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 1,990.12 | 3,369.02 | 19,539.58 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | ANA VIRGINIA ALMANZAR BRITO<br>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<br>P Contratado x Depto | MIRIAN ALTAGRACIA LOPEZ VALDEZ<br>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<br>P Contratado x Depto | JUANA GRISELDA MERCEDES ALMONTE<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 11,529.86 | 12,573.40 | 4,660.70 |
| Status<br>P Contratado x Depto | ELIZABETH ALMONTE MERCEDES<br>ENFERMERO(A) | 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<br>P Contratado x Depto | CANDIDA CESARINA GIL GARCIA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,680.24 | 4,059.14 | 18,849.46 |
| Status<br>P Contratado x Depto | MARGARITA TORRES ACOSTA<br>ENFERMERIA DE ATENCION DIRECTA | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 13,961.58 | 15,005.12 | 2,228.98 |
| Status<br>P Contratado x Depto | MARIA MAGDALENA SANTOS MINAYA<br>ENCARGADO | 45,000.00 | 969.81 | 25.00 | 1,291.50 | 1,368.00 | 3,190.50 | 3,195.00 | 540.00 | 4,267.12 | 7,921.43 | 37,078.57 |
| Status<br>P Contratado x Depto | MARIA CRISTINA ROSARIO DIAZ<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 5,410.48 | 6,789.38 | 16,119.22 |
| Status<br>P Contratado x Depto | PAULINO LOPEZ GERMOSEN<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 889.00 | 2,267.90 | 20,640.70 |
| Status<br>P Contratado x Depto | INMACULADA MEJIA ROSARIO<br>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<br>P Contratado x Depto | MIGUELINA MARMOLEJOS RESTITUYO<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | REINA ISABEL CAMACHO ROJAS<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 3,380.24 | 4,759.14 | 18,149.46 |
| Status<br>P Contratado x Depto | ERIDANIA CRUZ CRUZ<br>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<br>P Contratado x Depto | RAMONA BAUTISTA CORREA<br>TECNICO(A) HEMODIALISIS | 18,200.00 | 0.00 | 25.00 | 522.34 | 553.28 | 1,290.38 | 1,292.20 | 218.40 | 2,730.24 | 3,830.86 | 14,369.14 |
| Status<br>P Contratado x Depto | LOURDES ALTAGRACIA RODRIGUEZ RICARDO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 7,762.44 | 8,805.98 | 8,428.12 |
| Status<br>P Contratado x Depto | CARMEN BRITO CASTAÑOS DE LOPEZ<br>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<br>P Contratado x Depto | LUZ DEL ALBA ROSARIO PEÑA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,301.43 | 16,344.97 | 889.13 |
| Status<br>P Contratado x Depto | BELKYS ALTAGRACIA PORTORREAL<br>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<br>P Contratado x Depto | FLORENTINA ADAME MORALES<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 960.00 | 2,003.54 | 15,230.56 |
| Status<br>P Contratado x Depto | MARIBEL ELENA RAMIREZ MORILLO<br>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<br>P Contratado x Depto | ESPERANZA RAMIREZ MORILLO<br>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<br>P Contratado x Depto | CLARIBEL PAULINO RAMIREZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,622.82 | 16,666.36 | 567.74 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | FRANCIA CORDERO MERCADO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,711.82 | 4,755.36 | 12,478.74 |
| Status<br>P Contratado x Depto | FRANCISCA PIMENTEL SENCION<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,563.76 | 4,607.30 | 12,626.80 |
| Status<br>P Contratado x Depto | MARITZA MARIA VALDEZ ALEJANDRO<br>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<br>P Contratado x Depto | MARIA VIRGEN GUILLERMO MOQUEA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 2,400.00 | 3,778.90 | 19,129.70 |
| Status<br>P Contratado x Depto | AURELIS RODRIGUEZ PEÑA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 13,821.77 | 14,865.31 | 2,368.79 |
| Status<br>P Contratado x Depto | ROSALIA SANCHEZ EUTAQUIO<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 15,265.10 | 16,644.00 | 6,264.60 |
| Status<br>P Contratado x Depto | ANGELA YUDELKA SOTO SOTO<br>LIC. EN ENFERMERIA | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,039.00 | 2,082.54 | 15,151.56 |
| Status<br>P Contratado x Depto | FRANCISCO ALBERTO CONCEPCION ALEJANDRO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 15,257.07 | 16,300.61 | 933.49 |
| Status<br>P Contratado x Depto | EDWIN ARCADIO GONZALEZ MARTE<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 2,789.00 | 3,832.54 | 13,401.56 |
| Status<br>P Contratado x Depto | AGUSTIN PEREZ SANCHEZ<br>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<br>P Contratado x Depto | ARISLEIDI ALTAGRACIA GIL RESTITUYO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 3,800.00 | 4,843.54 | 12,390.56 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | FRANCIA ALTAGRACIA MARTINEZ SALCEDO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 4,589.00 | 5,632.54 | 11,601.56 |
| Status<br>P Contratado x Depto | ANA LUZ DIAZ NUÑEZ<br>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<br>P Contratado x Depto | RAMONA SANCHEZ SANCHEZ<br>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<br>P Contratado x Depto | JOSE ALTAGRACIA ZORRILLA NUÑEZ<br>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<br>P Contratado x Depto | RAMONA ASCENSION VALERIO MEJIA<br>TECNICO(A) HEMODIALISIS | 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<br>P Contratado x Depto | LUIS ALEJANDRO ALMANZAR AYALA<br>ENFERMERO | 29,781.18 | 0.00 | 25.00 | 854.72 | 905.35 | 2,111.49 | 2,114.46 | 357.37 | 2,700.24 | 4,485.31 | 25,295.87 |
| Status<br>P Contratado x Depto | DILENIS DEL CARMEN VERAS COSME<br>LIC. EN ENFERMERIA | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 14,261.62 | 15,305.16 | 1,928.94 |
| Status<br>P Contratado x Depto | SONIA MARIA PAULINO MATIAS<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 16,000.00 | 17,043.54 | 190.56 |
| Status<br>P Contratado x Depto | MARIBEL ALTAGRACIA ZAPATA MENDOZA<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 1,190.12 | 2,569.02 | 20,339.58 |
| Status<br>P Contratado x Depto | MARIA MERCEDES FABIAN SANCHEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,000.00 | 2,043.54 | 15,190.56 |
| Status<br>P Contratado x Depto | FELICIA ESTHER CONCEPCION GOMEZ<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 739.00 | 1,782.54 | 15,451.56 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | LUCRECIA ALTAGRACIA LEONARDO GARCIA<br>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<br>P Contratado x Depto | ROSA ANGELA HERNANDEZ RODRIGUEZ<br>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<br>P Contratado x Depto | CLARIBEL MARIA MATA NOLASCO<br>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<br>P Contratado x Depto | MIGUELINA ALTAGRACIA CONTRERAS CORCINO<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 5,129.07 | 6,507.97 | 16,400.63 |
| Status<br>P Contratado x Depto | ESMERALDA DEL CARMEN SOSA GONZALEZ<br>ENFERMERO(A) | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 16,787.47 | 18,166.37 | 4,742.23 |
| Status<br>P Contratado x Depto | IMELKA PATRICIA SANTOS SANCHEZ<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 1,540.12 | 2,919.02 | 19,989.58 |
| Status<br>P Contratado x Depto | JOSE IGNACIO DIAZ SANTOS<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 527.00 | 1,570.54 | 15,663.56 |
| Status<br>P Contratado x Depto | REYNILDA VICTORIA VILORIA THEVENIN<br>LIC. EN ENFERMERIA | 22,908.60 | 0.00 | 25.00 | 657.48 | 696.42 | 1,624.22 | 1,626.51 | 274.90 | 3,882.12 | 5,261.02 | 17,647.58 |
| Status<br>P Contratado x Depto | MARIA DE LOS ANGELES FERNANDEZ GALVEZ<br>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<br>P Contratado x Depto | AMARILIS SURIEL MARTE<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ERIKA MARIA CANELA SANTOS<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,367.12 | 2,410.66 | 14,823.44 |
| Status<br>P Contratado x Depto | CLARIBEL DEL CARMEN ALBERTO HOLGUIN<br>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<br>P Contratado x Depto | ALEIDA ALTAGRACIA HOLGUIN ROSARIO<br>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<br>P Contratado x Depto | MARIA INMACULADA CRUZ CORCINO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 1,850.00 | 2,893.54 | 14,340.56 |
| Status<br>P Contratado x Depto | GLADYS ALTAGRACIA MORA<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 5,750.19 | 6,793.73 | 10,440.37 |
| Status<br>P Contratado x Depto | LILIAN MARIA BASORA ALMONTE<br>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<br>P Contratado x Depto | ANA LISETTE CORDERO SANTIAGO<br>AUXILIAR | 17,234.10 | 0.00 | 25.00 | 494.62 | 523.92 | 1,221.90 | 1,223.62 | 206.81 | 11,658.22 | 12,701.76 | 4,532.34 |

## DEPARTAMENTO: ANATOMIA PATOLOGICA

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | BETHSAIDA MARGARITA PAULINO MOSCOSO<br>TECNICO(A) HISTOPATOLOGIA | 23,546.25 | 0.00 | 25.00 | 675.78 | 715.81 | 1,669.43 | 1,671.78 | 282.56 | 0.00 | 1,416.59 | 22,129.66 |
| Status<br>P Contratado x Depto | VICTOR ANTONIO JIMENEZ PORTES<br>COORDINADOR | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 1,580.80 | 3,686.80 | 3,692.00 | 624.00 | 2,300.00 | 7,534.47 | 44,465.53 |
| Status<br>P Contratado x Depto | LINA SULETT ABREU DUARTE<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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

## DEPARTAMENTO: IMAGENOLOGIA

| Tarjeta/Cédula | Empleado/Cargo | S. Bruto | ISR | Seguro | Tesoreria de la Seguridad Social – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Empleador: Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | DELVYS ANTONIO TAVERAS ALMONTE<br>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<br>P Contratado x Depto | MARIA LUZ JIMENEZ PEÑA<br>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<br>P Contratado x Depto | PEDRO ENRIQUE LESPIN TAPIA<br>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<br>P Contratado x Depto | CESARINA ARIAS GARCIA<br>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<br>P Contratado x Depto | CLEUDYS CHAROMIL CARABALLO TAVERAS<br>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<br>P Contratado x Depto | FLORANGEL MORA ARIAS<br>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<br>P Contratado x Depto | GABRIEL DE JESUS VASQUEZ AYBAR<br>DIGITADOR DE IMAGENES | 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<br>P Contratado x Depto | HERIBERTO RAFAEL RODRIGUEZ DURAN<br>DIGITADOR DE IMAGENES | 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<br>P Contratado x Depto | FAUSTO ANTONIO TAVERAS FERMIN<br>TECNICO(A) RAYOS X | 18,089.50 | 0.00 | 25.00 | 519.17 | 549.92 | 1,282.55 | 1,284.35 | 217.07 | 1,190.12 | 2,284.21 | 15,805.29 |
| Status<br>P Contratado x Depto | ANA JOSEFINA BURGOS VALERIO<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | TOMASINA JOSEFA TOLENTINO RAMOS<br>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<br>P Contratado x Depto | MAURO PACHECO MARTINEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,320.00 | 7,513.25 | 39,286.75 |
| Status<br>P Contratado x Depto | JOSE STELIN GAVILAN CRESPO<br>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<br>P Contratado x Depto | DANIEL ANTONIO SANTANA SANTANA<br>MEDICO AYUDANTE | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 14,470.12 | 18,484.85 | 28,315.15 |
| Status<br>P Contratado x Depto | GUEDDY ROSSELIN CAMBERO FERNANDEZ<br>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<br>P Contratado x Depto | JOSE AQUILINO HERNANDEZ ESCARRAMAN<br>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<br>P Contratado x Depto | RAMON MERCEDES<br>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<br>P Contratado x Depto | LUMIRDA LESPIN CRUZ<br>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<br>P Contratado x Depto | MARIELA NOEMI GUZMAN ABREU<br>DIGITADOR/A | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 7,950.91 | 8,648.76 | 2,736.24 |
| Status<br>P Contratado x Depto | HABRAHAN FELIZ CARRASCO<br>TECNICO IMAGEN | 18,089.50 | 0.00 | 25.00 | 519.17 | 549.92 | 1,282.55 | 1,284.35 | 217.07 | 6,479.79 | 7,573.88 | 10,515.62 |
| Status<br>P Contratado x Depto | FRANCISCO ROBERTO PICHARDO REYES<br>TECNICO(A) RAYOS X | 18,089.50 | 0.00 | 25.00 | 519.17 | 549.92 | 1,282.55 | 1,284.35 | 217.07 | 1,190.12 | 2,284.21 | 15,805.29 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ALEXANDER ANDRES MORILLO RESTITUYO<br>ENC. TECNICOS RAYOS X | 21,450.00 | 0.00 | 25.00 | 615.62 | 652.08 | 1,520.81 | 1,522.95 | 257.40 | 3,020.12 | 4,312.82 | 17,137.18 |
| Status<br>P Contratado x Depto | EDDYBEL MARY CARMEN FUENTE AQUINO<br>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<br>P Contratado x Depto | JOSE VENTURA POLANCO LIZARDO<br>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<br>P Contratado x Depto | JULIO PAREDES RAMOS<br>ENCARGADO | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 1,580.80 | 3,686.80 | 3,692.00 | 624.00 | 45,850.00 | 51,084.47 | 915.53 |
| Status<br>P Contratado x Depto | ANGIE MICHEL RASCHEVET MEDINA DIAZ<br>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<br>P Contratado x Depto | LUCIA DEL CARMEN OVALLES CONTRERAS<br>TECNICO IMAGEN | 18,089.50 | 0.00 | 25.00 | 519.17 | 549.92 | 1,282.55 | 1,284.35 | 217.07 | 15,510.34 | 16,604.43 | 1,485.07 |
| Status<br>P Contratado x Depto | NELSON VALENTIN GOMEZ COMPRES<br>DIGITADOR/A | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |
| Status<br>P Contratado x Depto | MARILIS YISELLE RIVAS MALENA<br>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<br>P Contratado x Depto | JUAN CARLOS VALDEZ DURAN<br>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 |

**DEPARTAMENTO: CIRUGIA GENERAL Y ESPECIALIDADES**

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | EROCENY ANDUJAR TORRES<br>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<br>P Contratado x Depto | GEURIS CRUZ QUIROZ<br>MEDICO CIRUJANO PLASTICO | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 0.00 | 4,193.25 | 42,606.75 |
| Status<br>P Contratado x Depto | GERONIMO RAFAEL ABREU LOPEZ<br>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<br>P Contratado x Depto | MIGUEL GONZALEZ TORIBIO<br>MEDICO AYUD. VASCULAR | 53,585.54 | 2,360.05 | 25.00 | 1,537.90 | 1,629.00 | 3,799.21 | 3,804.57 | 643.03 | 0.00 | 5,551.95 | 48,033.59 |
| Status<br>P Contratado x Depto | YASMIL AGUSTIN REYES REYNOSO<br>MEDICO AYUDANTE | 58,586.64 | 3,220.68 | 25.00 | 1,681.44 | 1,781.03 | 4,153.79 | 4,159.65 | 647.14 | 0.00 | 6,708.15 | 51,878.49 |
| Status<br>P Contratado x Depto | JUAN ULISES FRANCO ESPAILLAT<br>MEDICO AYUDANTE UROLOGO | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 1,190.12 | 5,204.85 | 41,595.15 |
| Status<br>P Contratado x Depto | WALKY ANTONIO ABREU CASTILLO<br>MEDICO AYUDANTE | 51,800.00 | 1,751.01 | 25.00 | 1,486.66 | 1,574.72 | 3,672.62 | 3,677.80 | 621.60 | 5,380.24 | 10,217.63 | 41,582.37 |
| Status<br>P Contratado x Depto | NELSON JOSE SALDIVAR LOPEZ<br>MEDICO AYUDANTE UROLOGO | 41,400.00 | 640.24 | 25.00 | 1,188.18 | 1,258.56 | 2,935.26 | 2,939.40 | 496.80 | 0.00 | 3,111.98 | 38,288.02 |
| Status<br>P Contratado x Depto | ERICK ALEJANDRO SALCEDO MATOS<br>ENCARGADO | 58,500.00 | 3,204.38 | 25.00 | 1,678.95 | 1,778.40 | 4,147.65 | 4,153.50 | 647.14 | 950.00 | 7,636.73 | 50,863.27 |
| Status<br>P Contratado x Depto | ANJELINA DE JESUS TAVERAS OVALLES<br>MEDICO AYUDANTE | 51,800.00 | 2,108.04 | 25.00 | 2,973.32 | 3,149.44 | 3,672.62 | 3,677.80 | 621.60 | 0.00 | 8,255.80 | 43,544.20 |
| Status<br>P Contratado x Depto | ALEJANDRO ABIGAIL RODRIGUEZ FERMIN<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | SAMUEL DE JESUS NUÑEZ GUTIERREZ<br>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<br>P Contratado x Depto | ENEDINA BRAUDELINA A GUZMAN HENRIQUEZ<br>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 | 950.00 | 5,143.25 | 41,656.75 |
| Status<br>P Contratado x Depto | GIANNI RAQUEL ECHAVARRIA DURAN<br>MEDICO AYUD. OTORRINOLARINGOLO | 53,586.64 | 2,360.20 | 25.00 | 1,537.94 | 1,629.03 | 3,799.29 | 3,804.65 | 643.04 | 0.00 | 5,552.17 | 48,034.47 |
| Status<br>P Contratado x Depto | DIEGO JOSE JIMENEZ PIMENTEL<br>MEDICO AYUDANTE UROLOGO | 46,800.00 | 1,045.33 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 3,330.24 | 7,166.45 | 39,633.55 |
| Status<br>P Contratado x Depto | AMIN ARISMENDY JIMENEZ JIMENEZ<br>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<br>P Contratado x Depto | MANUEL OSCAR BRETON HIDALGO<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 2,829.82 | 2,997.44 | 3,318.12 | 3,322.80 | 561.60 | 2,070.00 | 9,324.63 | 37,475.37 |
| Status<br>P Contratado x Depto | KELVIN OMAR CAPELLAN<br>MEDICO AYUDANTE | 52,800.00 | 2,249.18 | 25.00 | 1,515.36 | 1,605.12 | 3,743.52 | 3,748.80 | 633.60 | 46,000.00 | 51,394.66 | 1,405.34 |
| Status<br>P Contratado x Depto | JUAN PABLO ROSARIO DE LA ROSA<br>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 |
| Status<br>P Contratado x Depto | MANAEL FLAMINIO YNOA GUZMAN<br>MEDICO AYUDANTE | 49,800.00 | 1,647.26 | 25.00 | 1,429.26 | 1,513.92 | 3,530.82 | 3,535.80 | 597.60 | 3,440.12 | 8,055.56 | 41,744.44 |
| Status<br>P Contratado x Depto | ROBERT EMILIO LIRIANO<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 33,657.59 | 37,850.84 | 8,949.16 |

**DEPARTAMENTO: EPIDEMIOLOGIA**

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ALEXANDER DIONISIO MATOS PEREZ<br>MEDICO INFECTOLOGO | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 0.00 | 4,193.25 | 42,606.75 |
| Status<br>P Contratado x Depto | FERNANDO RAFAEL REYES PEREZ<br>ENCARGADO | 48,800.00 | 1,327.60 | 25.00 | 1,400.56 | 1,483.52 | 3,459.92 | 3,464.80 | 585.60 | 4,099.49 | 8,336.17 | 40,463.83 |
| Status<br>P Contratado x Depto | KEILA GARCIA TEJADA<br>MEDICO INFECTOLOGO | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 0.00 | 4,193.25 | 42,606.75 |
| **DEPARTAMENTO: BIOSEGURIDAD** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | LUIS MIGUEL PICHARDO DURAN<br>ASISTENTE | 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<br>P Contratado x Depto | YORDI MANUEL CORNIEL MARCIAL<br>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<br>P Contratado x Depto | SIXTO MERCEDES<br>ASISTENTE | 15,000.00 | 0.00 | 25.00 | 430.50 | 456.00 | 1,063.50 | 1,065.00 | 180.00 | 0.00 | 911.50 | 14,088.50 |
| Status<br>P Contratado x Depto | GRACIELA OSPINA ORREGO<br>ENCARGADO | 32,200.00 | 0.00 | 25.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 0.00 | 1,928.02 | 30,271.98 |
| **DEPARTAMENTO: FARMACIA** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MARGARETT ROSELY GONZALEZ<br>SANT0S<br>AUXILIAR DE FARMACIA | 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<br>P Contratado x Depto | FRANCISCA ALTAGRACIA HERNANDEZ<br>GARCIA<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | ANA LUISA GONZALEZ BAUTISTA<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 13,281.00 | 14,472.28 | 5,261.72 |
| Status<br>P Contratado x Depto | ANGELA ORQUIDEA GARCIA GARCIA<br>ENCARGADO | 45,500.00 | 861.86 | 25.00 | 1,305.85 | 1,383.20 | 3,225.95 | 3,230.50 | 546.00 | 13,152.46 | 16,728.37 | 28,771.63 |
| Status<br>P Contratado x Depto | MARIA NELI PEREZ CORNELIO<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 600.00 | 1,791.28 | 17,942.72 |
| Status<br>P Contratado x Depto | MARINELBA LANTIGUA MUÑOZ<br>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<br>P Contratado x Depto | ANTONIA ALBERTO SANTOS<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 14,816.33 | 16,007.61 | 3,726.39 |
| Status<br>P Contratado x Depto | MARTA YRENE MARACALLO ACOSTA<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 500.00 | 1,691.28 | 18,042.72 |
| Status<br>P Contratado x Depto | YANIRI DIAZ BRITO<br>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<br>P Contratado x Depto | ELVIRA ADAMES DE LA CRUZ<br>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<br>P Contratado x Depto | ELBA NERIS PEÑA SANTOS<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 855.00 | 2,046.28 | 17,687.72 |
| Status<br>P Contratado x Depto | IVELISSE HIERRO QUIÑONES<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 2,106.05 | 3,297.33 | 16,436.67 |
| Status<br>P Contratado x Depto | JUANA VICTORIA SANTOS GARCIA<br>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<br>P Contratado x Depto | ARILEIDA PEREZ PEREZ<br>AUXILIAR | 19,734.00 | 0.00 | 25.00 | 566.37 | 599.91 | 1,399.14 | 1,401.11 | 236.81 | 1,190.12 | 2,381.40 | 17,352.60 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | YULISA ULLOLA REYES<br>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<br>P Contratado x Depto | YASMINA MAIRELIS BONILLA CACERES<br>AUX. DE FARMACIA | 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<br>P Contratado x Depto | EMELY ROSABEL LEONARDO HILARIO<br>MENSAJERO (a) | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 4,587.35 | 5,509.49 | 9,670.51 |
| Status<br>P Contratado x Depto | ANGELA ESMERDY RONDON MARTINEZ<br>MEDICO AUDITOR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,220.00 | 1,917.85 | 9,467.15 |
| Status<br>P Contratado x Depto | LINA MERCEDES ABREU PICHARDO<br>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 |

**DEPARTAMENTO: UNIDAD DE CONTROL DE REGISTRO CLINICO**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | RAQUEL GOMEZ TAPIA<br>ENC DE AUDITOR MEDICO | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 1,368.00 | 3,190.50 | 3,195.00 | 540.00 | 33,677.36 | 37,510.19 | 7,489.81 |
| Status<br>P Contratado x Depto | YANDERYS LEONOR VELASQUEZ PAYANO<br>MEDICO AUDITOR | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 13,288.89 | 15,894.28 | 22,975.72 |
| Status<br>P Contratado x Depto | NISA NATHALIE VASQUEZ HERNANDEZ<br>MEDICO AUDITOR | 38,870.00 | 104.65 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 22,483.26 | 24,910.13 | 13,959.87 |
| Status<br>P Contratado x Depto | MISAEL ESPINAL DELGADO<br>MEDICO AUDITOR | 42,470.00 | 791.25 | 25.00 | 1,218.89 | 1,291.09 | 3,011.12 | 3,015.37 | 509.64 | 0.00 | 3,326.23 | 39,143.77 |
| Status<br>P Contratado x Depto | JULYANNA ESMELDA CORPORAN UVIÑA | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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: Empleado S. Social | Empleado S F S | Empleador S.F.S | Empleador S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MEDICO AUDITOR | | | | | | | | | | | |
| Status P Contratado x Depto | ENMANUEL VALDEZ ADAMES<br>MEDICO AUDITOR | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |
| Status P Contratado x Depto | FRANCINIA FERNANDA FERREIRA ROMERO<br>MEDICO AUDITOR | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |
| Status P Contratado x Depto | GLEIDYS ALTAGRACIA MALDONADO VALDEZ<br>MEDICO AUDITOR | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |
| Status P Contratado x Depto | JIANNA CRISTINA GOMEZ REYNOSO<br>MEDICO AUDITOR | 50,014.18 | 1,856.00 | 25.00 | 1,435.41 | 1,520.43 | 3,546.01 | 3,551.01 | 600.17 | 0.00 | 4,836.84 | 45,177.34 |
| Status P Contratado x Depto | HEIDI MARLENE TAVAREZ TAVAREZ<br>MEDICO 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 |

**DEPARTAMENTO: MEDICINA FISICA Y REHABILITACION**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | MARIA ESTELA MARTINEZ ALMANZAR<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 24,267.16 | 28,460.41 | 18,339.59 |
| Status P Contratado x Depto | RAISA MARIA ALCANTARA GUZMAN<br>FISIOTERAPEUTA | 16,445.00 | 0.00 | 25.00 | 471.97 | 499.93 | 1,165.95 | 1,167.60 | 197.34 | 0.00 | 996.90 | 15,448.10 |
| Status P Contratado x Depto | NAOMI EUGENIA GARCIA RODRIGUEZ<br>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 | MARIANELA ALTAGRACIA ROSARIO MUÑOZ<br>ENCARGADO | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 1,580.80 | 3,686.80 | 3,692.00 | 624.00 | 46,250.00 | 51,484.47 | 515.53 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

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51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | RAMONA BRIOSO RAMIREZ<br>FISIOTERAPEUTA | 23,546.25 | 0.00 | 25.00 | 675.78 | 715.81 | 1,669.43 | 1,671.78 | 282.56 | 2,470.12 | 3,886.71 | 19,659.54 |
| Status<br>P Contratado x Depto | YIRALDI AIMET GARCIA PEÑA<br>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<br>P Contratado x Depto | BERENICE ANABEL CRUZ MELLA<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 2,965.15 | 3,663.00 | 7,722.00 |
| Status<br>P Contratado x Depto | MILDRED JOSEFINA MARTE NUÑEZ<br>FISIOTERAPEUTA | 46,800.00 | 1,223.85 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 4,210.12 | 8,224.85 | 38,575.15 |
| Status<br>P Contratado x Depto | MERCEDES ADELAIDA ACOSTA VELASQUEZ<br>MEDICO AYUDANTE | 46,800.00 | 1,402.37 | 25.00 | 1,343.16 | 1,422.72 | 3,318.12 | 3,322.80 | 561.60 | 40,950.00 | 45,143.25 | 1,656.75 |
| Status<br>P Contratado x Depto | NORAISY MEDINA YNOA<br>FISIOTERAPEUTA | 16,445.00 | 0.00 | 25.00 | 471.97 | 499.93 | 1,165.95 | 1,167.60 | 197.34 | 8,785.92 | 9,782.82 | 6,662.18 |

## DEPARTAMENTO: LABORATORIO CLINICO

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JESSICA MARIEL MARTE COMPRES<br>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<br>P Contratado x Depto | LEYDI MADELIN VASQUEZ CANELA<br>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<br>P Contratado x Depto | NACIS RAMONA CABRERA SOSA<br>ENCARGADO | 30,946.50 | 0.00 | 25.00 | 888.16 | 940.77 | 2,194.11 | 2,197.20 | 371.36 | 1,819.59 | 3,673.52 | 27,272.98 |
| Status<br>P Contratado x Depto | MARIA GARDENIA MELENDEZ HERNANDEZ<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ROBERTO FRANCISCO YOBE NUÑEZ BATISTA<br>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<br>P Contratado x Depto | LAURA MASSIEL SUAREZ DOMINGUEZ<br>BIOANALISTA | 29,152.50 | 0.00 | 25.00 | 836.68 | 886.24 | 2,066.91 | 2,069.83 | 349.83 | 0.00 | 1,747.92 | 27,404.58 |
| Status<br>P Contratado x Depto | YANITZA MERKATALY BERROA ORTIZ<br>ENC. 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<br>P Contratado x Depto | DOMINGA DE LEON DE LOS SANTOS<br>ENCARGADO | 45,500.00 | 1,218.89 | 25.00 | 1,305.85 | 1,383.20 | 3,225.95 | 3,230.50 | 546.00 | 1,095.00 | 5,027.94 | 40,472.06 |
| Status<br>P Contratado x Depto | YANIBEL MARGARITA ROSARIO<br>AUXILIAR DE LABORATORIO | 12,650.00 | 0.00 | 25.00 | 726.11 | 769.12 | 896.89 | 898.15 | 151.80 | 0.00 | 1,520.23 | 11,129.77 |
| Status<br>P Contratado x Depto | GLENYS MARISOL GIL GENAO<br>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<br>P Contratado x Depto | DEYANIRI ALTAGRACIA FERNANDEZ HIERRO<br>ENC. QUIMICA | 30,618.75 | 0.00 | 25.00 | 878.76 | 930.81 | 2,170.87 | 2,173.93 | 367.43 | 1,496.31 | 3,330.88 | 27,287.87 |
| Status<br>P Contratado x Depto | JULISSA DE LA CRUZ VELOZ ROSARIO<br>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<br>P Contratado x Depto | EVA DIANNA CONTRERAS NUÑEZ<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 16,778.82 | 18,129.14 | 4,295.86 |
| Status<br>P Contratado x Depto | MARIA ALTAGRACIA COMPRES ALEJO<br>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<br>P Contratado x Depto | ROSANNA MARGARITA QUEZADA CRUZ<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 4,204.49 | 5,554.81 | 16,870.19 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | WENDY DEL CARMEN PACHECO DIAZ<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 1,414.37 | 2,764.69 | 19,660.31 |
| Status<br>P Contratado x Depto | ROSMERY DEL CARMEN CONCEPCION LOPEZ<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 3,824.49 | 5,174.81 | 17,250.19 |
| Status<br>P Contratado x Depto | MERCEDES MASSIEL ALBA PAULINO<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 13,923.67 | 15,273.99 | 7,151.01 |
| Status<br>P Contratado x Depto | ESTHER BRUNIQUILDA DE LEON VALERA<br>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<br>P Contratado x Depto | YOCASTA GUZMAN MERCEDES<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 2,380.24 | 3,078.09 | 8,306.91 |
| Status<br>P Contratado x Depto | MARIA INMACULADA ARIAS ROSARIO<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 2,024.37 | 3,374.69 | 19,050.31 |
| Status<br>P Contratado x Depto | LEONARDA PAEZ FERNANDEZ<br>ENC. PRUEBAS ESPECIALES | 30,946.50 | 0.00 | 25.00 | 888.16 | 940.77 | 2,194.11 | 2,197.20 | 371.36 | 2,689.71 | 4,543.64 | 26,402.86 |
| Status<br>P Contratado x Depto | JUANA VALENTINA CONCEPCION GUILLOT<br>ENC. 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<br>P Contratado x Depto | JOSEFINA ALTAGRACIA SANTOS AYALA<br>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<br>P Contratado x Depto | GUILLERMINA REYES SANTOS<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 1,510.12 | 2,860.44 | 19,564.56 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | ERIDANIA MONEGRO PIMENTEL<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 18,398.48 | 19,748.80 | 2,676.20 |
| Status<br>P Contratado x Depto | CLARA IVELISSE RODRIGUEZ LUCIANO<br>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<br>P Contratado x Depto | ANABELLE IVETTE NOYER REYES<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 2,374.37 | 3,724.69 | 18,700.31 |
| Status<br>P Contratado x Depto | ANGELA MARIA CABA<br>SECRETARIA DE LABORATORIO | 15,000.00 | 0.00 | 25.00 | 430.50 | 456.00 | 1,063.50 | 1,065.00 | 180.00 | 1,049.00 | 1,960.50 | 13,039.50 |
| Status<br>P Contratado x Depto | EVELIN ALTAGRACIA MINAYA PERALTA<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,800.12 | 2,497.97 | 8,887.03 |

## DEPARTAMENTO: BANCO DE SANGRE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JESUSITA ANTIGUA FLORENTINO ROSARIO<br>ENCARGADO | 30,946.50 | 0.00 | 25.00 | 888.16 | 940.77 | 2,194.11 | 2,197.20 | 371.36 | 2,380.24 | 4,234.17 | 26,712.33 |
| Status<br>P Contratado x Depto | ANA ANTONIA ROSARIO ALEJO<br>ENCARGADO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 1,064.00 | 2,481.50 | 2,485.00 | 420.00 | 10,639.09 | 12,732.59 | 22,267.41 |
| Status<br>P Contratado x Depto | YAMIRIS DEL CARMEN FERNANDEZ NUÑEZ<br>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<br>P Contratado x Depto | OLGA MERCEDES GAVILAN ROSARIO<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 9,543.92 | 10,894.24 | 11,530.76 |
| Status<br>P Contratado x Depto | MARIA ALEJANDRA SANTOS MALENA<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 18,574.95 | 19,925.27 | 2,499.73 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | KUNDALINY DIAZ ROJAS<br>BIOANALISTA | 22,425.00 | 0.00 | 25.00 | 643.60 | 681.72 | 1,589.93 | 1,592.18 | 269.10 | 1,414.37 | 2,764.69 | 19,660.31 |
| Status<br>P Contratado x Depto | PASCACIO HERNANDEZ VARGAS<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 0.00 | 2,605.39 | 36,264.61 |

**DEPARTAMENTO: AVANZADA**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | CARLOS MANUEL PEREZ CACERES<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 6,801.65 | 7,417.65 | 2,582.35 |
| Status<br>P Contratado x Depto | VICENTE BATISTA HIERRO<br>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<br>P Contratado x Depto | JOSE RAMON JIMENEZ HOLGUIN<br>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<br>P Contratado x Depto | GEOVANNI DE JESUS GARCIA<br>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<br>P Contratado x Depto | JOSE LISANDRO JIMENEZ GOMEZ<br>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<br>P Contratado x Depto | LUIS ALBERTO FLORES FERNANDEZ<br>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<br>P Contratado x Depto | MIGUEL CORONADO CIPRIAN<br>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<br>P Contratado x Depto | JONATHAN DANIEL CAPELLAN PINEDA<br>SUPERVISOR DE AVANZADA | 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<br>P Contratado x Depto | REYNALDO RODRIGUEZ SANCHEZ<br>AUX. DE AVANZADA | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | EDUARDO LUIS SANDOVAL<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | ANTONIO CORTORREAL SILVERIO<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | LUIS MIGUEL MORILLO FERRERAS<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | HECTOR LUIS ROSARIO MADERA<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | JOSE RAMON ROSARIO REYES<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | JULIO ANIBAL PORTORREAL DE LA CRUZ<br>AUX. DE AVANZADA | 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<br>P Contratado x Depto | JOSE ALBERTO GUZMAN GOMEZ<br>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<br>P Contratado x Depto | EUSTACIO MARCIAL<br>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<br>P Contratado x Depto | JOSE MIGUEL TEJADA ALMONTE<br>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<br>P Contratado x Depto | PEDRO ARIEL RESTITUYO HIERRO<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 4,366.65 | 4,982.65 | 5,017.35 |
| Status<br>P Contratado x Depto | RAFAEL LORENZO NOVA GARCIA<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 5,160.85 | 5,776.85 | 4,223.15 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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: Empleado S. Social | Empleado S F S | Empleador S.F.S | Empleador S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | RUFINO ANTONIO PAULINO SIRI<br>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 | HOLVIS JOEL SANTANA HERNANDEZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |
| Status P Contratado x Depto | PEDRO PERALTA DURAN<br>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 | FAUSTO REYES JIMENEZ<br>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: GERENCIA FINANCIERA Y ADMINISTRATIVA** | | | | | | | | | | | | |
| Status P Contratado x Depto | ALICIA CARDENAS ESCOTTO<br>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 |
| Status P Contratado x Depto | DALILA MASSIEL GUTIERREZ DURAN<br>ASISTENTE | 19,800.00 | 0.00 | 25.00 | 568.26 | 601.92 | 1,403.82 | 1,405.80 | 237.60 | 1,190.12 | 2,385.30 | 17,414.70 |
| **DEPARTAMENTO: CONTABILIDAD** | | | | | | | | | | | | |
| Status P Contratado x Depto | CARMEN ESPERANZA MORONTA JORGE<br>ENC CONTABILIDAD | 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 |
| Status P Contratado x Depto | DIEGO ARTURO SALCEDO ALCANTARA<br>ENC. CREDITOS Y COBROS | 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 |
| Status P Contratado x Depto | ISMAELA DEL CARMEN PEREZ VASQUEZ<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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: Empleado S. Social | Empleado S F S | Empleador S.F.S | Empleador S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | CELINA MEJIA PUJOLS<br>ENC. CUENTAS POR PAGAR | 28,612.50 | 0.00 | 25.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 1,190.12 | 2,906.12 | 25,706.38 |
| Status P Contratado x Depto | PEDRO JOSE SANDOVAL GARCIA<br>AUXILIAR | 28,560.00 | 0.00 | 25.00 | 819.67 | 868.22 | 2,024.90 | 2,027.76 | 342.72 | 0.00 | 1,712.89 | 26,847.11 |
| Status P Contratado x Depto | YERALDIN ALTAGRACIA REYES REINOSO<br>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 |

**DEPARTAMENTO: TESORERIA**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | FRANCISCO ALBERTO SANCHEZ RODRIGUEZ<br>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 | ZENEIDA ACOSTA GARCIA<br>AUX DE TESORERIA | 24,150.00 | 0.00 | 25.00 | 693.11 | 734.16 | 1,712.24 | 1,714.65 | 289.80 | 0.00 | 1,452.27 | 22,697.73 |
| Status P Contratado x Depto | ANA MERCEDES ORTIZ CASTRO<br>ENC TESORERIA | 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 | AMBROCIA DURAN PORTORREAL<br>AUXILIAR | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 100.00 | 1,022.14 | 14,157.86 |
| Status P Contratado x Depto | MARIA MARTHA RAMIREZ PLASENCIA<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 1,190.12 | 2,190.27 | 14,309.73 |
| Status P Contratado x Depto | AYDE TERESA BATISTA JOAQUIN<br>AUXILIAR | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 2,380.24 | 3,302.38 | 11,877.62 |
| Status P Contratado x Depto | FELVIN DE JESUS PEÑA GARCIA<br>AUXILIAR | 22,000.00 | 0.00 | 25.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 1,687.00 | 3,012.20 | 18,987.80 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | CLARIBEL ALMONTE<br>SUPERVISOR(A) | 18,975.00 | 0.00 | 25.00 | 544.58 | 576.84 | 1,345.33 | 1,347.23 | 227.70 | 0.00 | 1,146.42 | 17,828.58 |
| Status<br>P Contratado x Depto | HENRY DE JESUS LUIS SANDOVAL<br>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<br>P Contratado x Depto | MAYRA ELIZABETH ALEJO REINOSO<br>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: ACTIVOS FIJOS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MIDERLYN VALDEZ HENRIQUEZ<br>ENC. ACTIVOS FIJO | 25,000.00 | 0.00 | 25.00 | 717.50 | 760.00 | 1,772.50 | 1,775.00 | 300.00 | 0.00 | 1,502.50 | 23,497.50 |
| **DEPARTAMENTO: COSTOS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MARLENY DEL CARMEN ROSARIO JEREZ<br>AUXILIAR | 18,975.00 | 0.00 | 25.00 | 544.58 | 576.84 | 1,345.33 | 1,347.23 | 227.70 | 2,045.12 | 3,191.54 | 15,783.46 |
| **DEPARTAMENTO: FACTURACION, SEGUROS E IGUALAS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | CARMEN JOSEFINA ANTONIA DURAN BEATO<br>AUX. DE SEGUROS Y FACTURACION | 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<br>P Contratado x Depto | RAMON ANTONIO PERALTA FAJARDO<br>FACTURACION Y SEGUROS | 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<br>P Contratado x Depto | RAYNELI ESPERANZA CONTRERA PEREZ<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: UNIDAD DE CONTROL INTERNO** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MARIA NELA HERNANDEZ<br>HERNANDEZ<br>AUXILIAR | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 3,020.24 | 3,942.38 | 11,237.62 |
| Status<br>P Contratado x Depto | TEOFILA TEJADA PAYANO<br>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<br>P Contratado x Depto | EDWIN BOLIVAR CANAAN RODRIGUEZ<br>ENC COMPRAS Y CONTRATACIONES | 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 |
| Status<br>P Contratado x Depto | MANUEL CONTRERAS MUÑOZ<br>AUXILIAR | 23,100.00 | 0.00 | 25.00 | 662.97 | 702.24 | 1,637.79 | 1,640.10 | 277.20 | 19,000.00 | 20,390.21 | 2,709.79 |
| Status<br>P Contratado x Depto | JOSE ALEJANDRO MARIA LEON<br>AUX. DE COMPRAS | 22,000.00 | 0.00 | 25.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 0.00 | 1,325.20 | 20,674.80 |
| **DEPARTAMENTO: ALMACEN DE MEDICAMENTOS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | KILCI YAHAIRA PACHECO MOTA<br>ENC ALMACEN MEDICAMENTOS | 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<br>P Contratado x Depto | JULIO CESAR MORILLO CASTILLO<br>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<br>P Contratado x Depto | GREIMI ALBERTO CACERES GOMEZ<br>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<br>P Contratado x Depto | ROSA DELIA AYALA CASTILLO<br>SECRETARIA | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: ALMACEN MATERIAL GASTABLE** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | YASONY MARIA NUÑEZ REYES<br>ENC ALMACEN MATERIALES GASTABL | 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<br>P Contratado x Depto | ARSENIO RODRIGUEZ TIBURCIO<br>AUXILIAR | 11,825.00 | 0.00 | 25.00 | 339.38 | 359.48 | 838.39 | 839.58 | 141.90 | 1,500.00 | 2,223.86 | 9,601.14 |
| Status<br>P Contratado x Depto | JULIO AMEZQUITO ACEVEDO<br>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: ALMACEN COMEDOR** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | GILBERTO PEÑA SUAREZ<br>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<br>P Contratado x Depto | MELISSA ROSELYS FERNANDEZ GOMEZ<br>ENCARGADO ALMACEN COMEDOR | 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 |
| **DEPARTAMENTO: GERENCIA PLANIFICACION, CONOCIMIENTO** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MIGUEL ANTONIO ISAAC DE LA ROSA<br>GTE PLANIFICACION Y CONOCIMIEN | 51,838.00 | 2,113.41 | 25.00 | 1,487.75 | 1,575.88 | 3,675.31 | 3,680.50 | 622.06 | 0.00 | 5,202.04 | 46,635.96 |
| Status<br>P Contratado x Depto | MAILYN ANTONIA CORNELIO GIL<br>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 |
| **DEPARTAMENTO: EVALUACION Y MONITOREO** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | JUAN FRANCISCO HILARIO CORONADO<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: ARCHIVOS Y ESTADISTICAS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | MARILYN ALTAGRACIA MORONTA CANELA<br>ENC ARCHIVOS Y ESTADISTICAS | 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<br>P Contratado x Depto | MERCEDES SANTANA PERALTA DE RIVERA<br>AUXILIAR | 13,915.00 | 0.00 | 25.00 | 399.36 | 423.02 | 986.57 | 987.97 | 166.98 | 0.00 | 847.38 | 13,067.62 |
| Status<br>P Contratado x Depto | JOSEFINA MARIA SANCHEZ HOLGUIN<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 6,322.32 | 7,322.47 | 9,177.53 |
| Status<br>P Contratado x Depto | YUDERKA MARIA GALAN TIBURCIO<br>AUXILIAR | 17,600.00 | 0.00 | 25.00 | 505.12 | 535.04 | 1,247.84 | 1,249.60 | 211.20 | 0.00 | 1,065.16 | 16,534.84 |
| Status<br>P Contratado x Depto | LEURI FRANCISCO GONZALEZ CASTILLO<br>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<br>P Contratado x Depto | MARIA ALTAGRACIA SANTOS NUÑEZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |
| **DEPARTAMENTO: ATENCION AL USUARIO** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | ANA LUCIA JIMENEZ BATISTA<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |
| Status<br>P Contratado x Depto | BENEDICTA ALIDERFI CONTRERAS LORA<br>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<br>P Contratado x Depto | YAHAIRA MIGUELINA ROMERO ROMERO | 25,000.00 | 0.00 | 25.00 | 717.50 | 760.00 | 1,772.50 | 1,775.00 | 300.00 | 1,190.12 | 2,692.62 | 22,307.38 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENC ATENCION AL USUARIO | | | | | | | | | | | |
| Status P Contratado x Depto | STACY BETTEL TRINIDAD CORDERO<br>AUX. DE ATENCION AL USUARIO | 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 | LEIDA ALTAGRACIA ABREU INFANTE<br>AUXILIAR | 15,180.00 | 0.00 | 25.00 | 435.67 | 461.47 | 1,076.26 | 1,077.78 | 182.16 | 0.00 | 922.14 | 14,257.86 |
| Status P Contratado x Depto | MADELYN GASO PAYANO<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |
| Status P Contratado x Depto | JULISSA MERCEDES CORNELIO MEDINA<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |
| Status P Contratado x Depto | RAFAELA CRUZ ROSA<br>AUXILIAR | 12,650.00 | 0.00 | 25.00 | 363.06 | 384.56 | 896.89 | 898.15 | 151.80 | 1,185.00 | 1,957.62 | 10,692.38 |
| Status P Contratado x Depto | FABIOLA BEATRIZ CANELA OVIEDO<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |
| Status P Contratado x Depto | ROSA EMILIA HOLGUIN RODRIGUEZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 0.00 | 697.85 | 10,687.15 |

## DEPARTAMENTO: RELACIONES PUBLICAS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | RAFAEL MARTIN LOPEZ LORA<br>AUX. RELACIONES PUBLICAS | 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 | RIGOBERTO ANTONIO ROJAS VALDEZ<br>FOTOGRAFO | 13,200.00 | 0.00 | 25.00 | 378.84 | 401.28 | 935.88 | 937.20 | 158.40 | 0.00 | 805.12 | 12,394.88 |
| Status P Contratado x Depto | MARIA ROSALIA RODRIGUEZ ROSARIO<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DEPARTAMENTO: OFICINA DE ACCESO A LA INFORMACION** | | | | | | | | | | | | |
| Status P Contratado x Depto | KEYCI MERCEDES AYBAR BRITO<br>ENCARGADO | 28,612.50 | 0.00 | 25.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 1,190.12 | 2,906.12 | 25,706.38 |
| **DEPARTAMENTO: SERVICIO SOCIAL** | | | | | | | | | | | | |
| Status P Contratado x Depto | MARIA ALTAGRACIA BARRERA JIMENEZ<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 1,190.12 | 2,190.27 | 14,309.73 |
| Status P Contratado x Depto | TANYA JOSELYN POU ROMERO<br>ASISTENTE SERVICIO SOCIAL | 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 | GLADYS ALTAGRACIA DE LA CRUZ RAMOS DE ROQUE<br>PSICOLOGO(A) | 20,738.30 | 0.00 | 25.00 | 595.19 | 630.44 | 1,470.35 | 1,472.42 | 248.86 | 1,220.00 | 2,470.63 | 18,267.67 |
| Status P Contratado x Depto | ALTAGRACIA BONIFACIO POLANCO<br>PSICOLOGA CLINICA | 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 | MARTHA BEATRIZ ABREU MERCEDES<br>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<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 2,380.24 | 3,078.09 | 8,306.91 |
| **DEPARTAMENTO: COMEDOR** | | | | | | | | | | | | |
| Status P Contratado x Depto | ALTAGRACIA MARIA ROSARIO JOAQUIN<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | LIBRADA PEÑA ARAUJO<br>AUXILIAR | 13,915.00 | 0.00 | 25.00 | 399.36 | 423.02 | 986.57 | 987.97 | 166.98 | 0.00 | 847.38 | 13,067.62 |
| Status<br>P Contratado x Depto | KELVIN ACOSTA PUELLO<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 3,492.99 | 4,493.14 | 12,006.86 |
| Status<br>P Contratado x Depto | BRIGIDA AIDELY ABREU ALMONTE<br>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<br>P Contratado x Depto | OSCAR CEFERINO DE JESUS ORIACH DURAN<br>ENC DE TRANSPORTACION | 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<br>P Contratado x Depto | ANDRIS FRANCISCO PAULINO BURGOS<br>AUX DE TRANSPORTACION | 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<br>P Contratado x Depto | JOSE MARTIN SALAS PEREZ<br>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<br>P Contratado x Depto | MIGUEL QUEZADA ALMANZAR<br>CHOFER | 18,795.00 | 0.00 | 25.00 | 539.42 | 571.37 | 1,332.57 | 1,334.45 | 225.54 | 0.00 | 1,135.79 | 17,659.21 |
| Status<br>P Contratado x Depto | JOSE MANUEL CORNELIO DE LA CRUZ<br>CHOFER | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,595.05 | 2,292.90 | 9,092.10 |
| Status<br>P Contratado x Depto | ANTONIO MARCELINO BURGOS GRULLON<br>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

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | JUAN BAUTISTA APOLINARIO DE LEON<br>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<br>P Contratado x Depto | PABLO ANTONIO MOREL CANELA<br>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<br>P Contratado x Depto | ROBERTO ANTONIO DIEZ ALONZO<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 15,450.00 | 16,450.15 | 49.85 |
| Status<br>P Contratado x Depto | JUAN FRANCISCO DURAN<br>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<br>P Contratado x Depto | BRAILIN DE JESUS CAPELLAN JIMENEZ<br>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<br>P Contratado x Depto | SERGIO MARTINEZ DE LA CRUZ<br>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<br>P Contratado x Depto | RAFAEL DE LA CRUZ VILLAFAÑA<br>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<br>P Contratado x Depto | ANDRES JIMENEZ CASTILLO<br>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<br>P Contratado x Depto | AWILDO CASTILLO MARCIAL<br>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<br>P Contratado x Depto | HECTOR RAMON LUNA HERNANDEZ<br>AUX. DE SEGURIDAD Y VIGILANCIA | 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<br>P Contratado x Depto | RAMON QUIÑONES SIME<br>AUX. DE SEGURIDAD Y 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<br>P Contratado x Depto | MIRIAM JEANNETTE ACOSTA JOAQUIN<br>DE RODRIGUEZ | 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.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | AUXILIAR | | | | | | | | | | | |
| Status<br>P Contratado x Depto | JOSE BERNARDO DIAZ VERAS<br>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<br>P Contratado x Depto | EMILIO DE LOS SANTOS VARGAS TAVAREZ<br>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<br>P Contratado x Depto | JOSE RAFAEL DURAN ROSARIO<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 5,706.02 | 6,403.87 | 4,981.13 |
| Status<br>P Contratado x Depto | MARINO ANTONIO MEJIA AYALA<br>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<br>P Contratado x Depto | JOSE JUAN MARTE HERNANDEZ<br>SUPERVISOR(A) | 32,000.00 | 0.00 | 25.00 | 918.40 | 972.80 | 2,268.80 | 2,272.00 | 384.00 | 8,387.04 | 10,303.24 | 21,696.76 |
| Status<br>P Contratado x Depto | GERTRUDIS DE LA CRUZ GOMEZ<br>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<br>P Contratado x Depto | JULIO CESAR CONCEPCION GARCIA<br>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<br>P Contratado x Depto | VICTORIANO PEÑA TAVERAS<br>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<br>P Contratado x Depto | JUAN JOSE UREÑA CONCEPCION<br>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<br>P Contratado x Depto | JULIO CESAR DE LA ROSA DIAZ<br>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<br>P Contratado x Depto | SANDRO RAFAEL NUÑEZ DIAZ<br>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.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | PERSIO ESPINOZA QUEZADA<br>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<br>P Contratado x Depto | RAFAEL FRANCISCO NUÑEZ GARCIA<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 1,190.12 | 1,887.97 | 9,497.03 |
| Status<br>P Contratado x Depto | DIEGO ARMANDO NUÑEZ<br>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<br>P Contratado x Depto | SATURNINO SANCHEZ SUAREZ<br>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<br>P Contratado x Depto | JOSE MIGUEL VALDEZ ULLOA<br>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<br>P Contratado x Depto | MARIA FLORENTINO SANCHEZ<br>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<br>P Contratado x Depto | VICTOR ANTONIO MENDEZ BENCOSME<br>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<br>P Contratado x Depto | ANGEL EMILIO GARCIA MENDEZ<br>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<br>P Contratado x Depto | LUIS DANIEL HILARIO LAZALA<br>AUXILIAR | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 1,190.12 | 2,190.27 | 14,309.73 |
| Status<br>P Contratado x Depto | JUAN CARLOS PEÑA GOMEZ<br>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<br>P Contratado x Depto | JOSE MANUEL JIMENEZ REYES<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 2,000.00 | 2,697.85 | 8,687.15 |
| Status<br>P Contratado x Depto | CIRILO HEREDIA JIMENEZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 100.00 | 797.85 | 10,587.15 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | ANDRES AUGUSTO DE LEON PERALTA<br>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: LAVANDERIA Y ESTERILIZACION** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | LUIS FRANCISCO LOPEZ LORA<br>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<br>P Contratado x Depto | SANDRA ACEVEDO BAUTISTA<br>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<br>P Contratado x Depto | RAFAEL ANTONIO ROSARIO CONTRERAS<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 1,190.12 | 1,806.12 | 8,193.88 |
| Status<br>P Contratado x Depto | ALTAGRACIA CASTILLO GOMEZ<br>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<br>P Contratado x Depto | LUIS ANTONIO MATIAS LEONARDO<br>COSTURERO/A | 22,000.00 | 0.00 | 25.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 0.00 | 1,325.20 | 20,674.80 |
| **DEPARTAMENTO: SERVICIOS GENERALES** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | JOSE VLADIMIR CONTRERAS NUÑEZ<br>AUXILIAR | 20,000.00 | 0.00 | 25.00 | 574.00 | 608.00 | 1,418.00 | 1,420.00 | 240.00 | 0.00 | 1,207.00 | 18,793.00 |
| Status<br>P Contratado x Depto | ERIKA ALTAGRACIA RODRIGUEZ SANTANA<br>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<br>P Contratado x Depto | MARIA INOA PEREZ<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | JOHANNA DE LA ROSA MORILLO<br>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<br>P Contratado x Depto | DAVID VELOZ<br>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<br>P Contratado x Depto | JUAN PABLO SANCHEZ GUTIERREZ<br>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<br>P Contratado x Depto | FATIMA MARIA UREÑA GOMEZ<br>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<br>P Contratado x Depto | JORGE LUIS DE LA PAZ CRUZ<br>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<br>P Contratado x Depto | ALBERTO FRANCISCO HERNANDEZ MORILLO<br>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<br>P Contratado x Depto | PEDRO JOSE VASQUEZ JIMENEZ<br>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<br>P Contratado x Depto | LUIS EDUARDO BASORA NUÑEZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 9,350.00 | 9,966.00 | 34.00 |
| Status<br>P Contratado x Depto | ELPIDIO HERNANDEZ TINEO<br>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<br>P Contratado x Depto | JUANITA FERNANDEZ SANCHEZ<br>AUX. DE SERVICIOS GENERALES | 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<br>P Contratado x Depto | FRANCISCA ALBERTO AYALA<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | JULIO HINOA GARCIA<br>AUX. DE SERVICIOS GENERALES | 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<br>P Contratado x Depto | PEDRO DE LA ROSA<br>SUPERVISOR(A) | 15,000.00 | 0.00 | 25.00 | 430.50 | 456.00 | 1,063.50 | 1,065.00 | 180.00 | 0.00 | 911.50 | 14,088.50 |
| Status<br>P Contratado x Depto | YADIRA JOSEFINA HERNANDEZ HINOJOSA<br>GTE SERVICIOS GENERALES | 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<br>P Contratado x Depto | BELKIS MARIA GARCIA VALDEZ<br>AUX. DE SERVICIOS GENERALES | 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<br>P Contratado x Depto | JULIO RODRIGUEZ HIERRO<br>AUX. DE BIOSEGURIDAD | 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<br>P Contratado x Depto | INOELIA MOREL CANELA<br>AUX. DE SERVICIOS GENERALES | 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<br>P Contratado x Depto | LIDIA MAURA HIERRO MARTINEZ DE ALMONTE<br>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<br>P Contratado x Depto | CARLIXTA LORENZO MERCEDES<br>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<br>P Contratado x Depto | ALEXIS DE JESUS PUNTIEL ACOSTA<br>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<br>P Contratado x Depto | RAMONA GENOVEVA MONEGRO GONZALEZ<br>AUXILIAR | 13,915.00 | 0.00 | 25.00 | 399.36 | 423.02 | 986.57 | 987.97 | 166.98 | 1,190.12 | 2,037.50 | 11,877.50 |
| Status<br>P Contratado x Depto | MARIA NIEVE GIL HENRIQUEZ<br>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 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | CLARA GEIDI MATIAS CASTILLO<br>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<br>P Contratado x Depto | ROSA ALTAGRACIA JIMENEZ HURTADO DE CRICHTON<br>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<br>P Contratado x Depto | DAHIANA ALTAGRACIA RODRIGUEZ TORRES<br>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<br>P Contratado x Depto | RAFAELINA TAVAREZ FABIAN<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 1,190.12 | 1,806.12 | 8,193.88 |
| Status<br>P Contratado x Depto | LEURY EMILIO PERALTA VASQUEZ<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 300.00 | 997.85 | 10,387.15 |
| Status<br>P Contratado x Depto | MARIA DEL CARMEN FLORENTINO<br>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<br>P Contratado x Depto | ROBERTA MARIA MARCIAL HOLGUIN<br>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<br>P Contratado x Depto | DANY VELOZ<br>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<br>P Contratado x Depto | MIRIAN DEL CARMEN BATISTA JOAQUIN<br>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<br>P Contratado x Depto | FRANCISCA GUTIERREZ MORILLO<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 3,600.24 | 4,298.09 | 7,086.91 |
| Status<br>P Contratado x Depto | LUCIA MARGARITA HERRERA JIMENEZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 1,190.12 | 1,806.12 | 8,193.88 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status<br>P Contratado x Depto | MINERVA REYNOSO<br>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<br>P Contratado x Depto | DOMINGA ALT. LANTIGUA SANCHEZ<br>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<br>P Contratado x Depto | JUAN CARLOS ROMAN MARCIAL<br>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<br>P Contratado x Depto | MICHAEL MONTOLIO<br>AUXILIAR | 11,330.00 | 0.00 | 25.00 | 325.17 | 344.43 | 803.30 | 804.43 | 135.96 | 1,190.12 | 1,884.72 | 9,445.28 |
| Status<br>P Contratado x Depto | ANA YSABEL ORTIZ HERNANDEZ<br>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<br>P Contratado x Depto | MERCEDES ACOSTA CAPELLAN<br>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<br>P Contratado x Depto | FELIX GOMEZ HICIANO<br>AUX. DE BIOSEGURIDAD | 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<br>P Contratado x Depto | MARIBEL PLASENCIA JEREZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 610.00 | 1,226.00 | 8,774.00 |
| Status<br>P Contratado x Depto | FERNANDO ANTONIO ACOSTA HOLGUIN<br>SUPERVISOR(A) | 16,500.00 | 0.00 | 25.00 | 473.55 | 501.60 | 1,169.85 | 1,171.50 | 198.00 | 610.00 | 1,610.15 | 14,889.85 |
| Status<br>P Contratado x Depto | MARITZA MOTA MOREL<br>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<br>P Contratado x Depto | REINA MARIA DE LEON CLAUDIO<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | CRISTINA HIERRO REYES<br>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 | DOMINGO ADAMES DE LA CRUZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |
| Status P Contratado x Depto | JOSE MIGUEL BASORA ROSARIO<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |
| Status P Contratado x Depto | MARIA ERIDANIA RAMOS RODRIGUEZ<br>AUXILIAR | 10,000.00 | 0.00 | 25.00 | 287.00 | 304.00 | 709.00 | 710.00 | 120.00 | 0.00 | 616.00 | 9,384.00 |
| **DEPARTAMENTO: MANTENIMIENTO** | | | | | | | | | | | | |
| Status P Contratado x Depto | ANTONIO ROSARIO PICHARDO GIL<br>AUXILIAR | 13,200.00 | 0.00 | 25.00 | 378.84 | 401.28 | 935.88 | 937.20 | 158.40 | 2,493.43 | 3,298.55 | 9,901.45 |
| Status P Contratado x Depto | FELIX FERNANDEZ VARGAS<br>AUXILIAR | 22,000.00 | 0.00 | 25.00 | 631.40 | 668.80 | 1,559.80 | 1,562.00 | 264.00 | 0.00 | 1,325.20 | 20,674.80 |
| **DEPARTAMENTO: CONSULTA EXTERNA** | | | | | | | | | | | | |
| Status P Contratado x Depto | HAIDE MARGARITA PAULINO MARTE<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 5,000.00 | 7,605.39 | 31,264.61 |
| Status P Contratado x Depto | ELISABET MONTERO OGANDO<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 30,749.04 | 33,354.43 | 5,515.57 |
| Status P Contratado x Depto | FERNANDO ASUNCION SALCEDO<br>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<br>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 |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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. | | | |
| Status<br>P Contratado x Depto | HUGO EDUARDO SOLANO NUÑEZ<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 34,864.74 | 37,470.13 | 1,399.87 |
| **DEPARTAMENTO: ALIMENTACION HOSPITALARIA** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | YULEYSSY LOPEZ LORA<br>AUX. ALIMENTACION HOSPITALARIA | 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<br>P Contratado x Depto | ANGEL MARIA ELIAS DE LA CRUZ FERNANDEZ<br>ENC ALIMENTACION HOSPITALARIA | 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<br>P Contratado x Depto | MARIA ARACELIS ARIAS GARCIA<br>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: HEMODIALISIS** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | CLARISEL DEL CARMEN COMPRES ALCANTARA<br>MEDICO GENERAL | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 34,500.00 | 37,105.39 | 1,764.61 |
| **DEPARTAMENTO: NUTRICION** | | | | | | | | | | | | |
| Status<br>P Contratado x Depto | NICAURY MERCEDES HERRERA SANTANA<br>MEDICO AYUD. NUTRICION | 38,870.00 | 283.17 | 25.00 | 1,115.57 | 1,181.65 | 2,755.88 | 2,759.77 | 466.44 | 14,685.92 | 17,291.31 | 21,578.69 |
| Status<br>P Contratado x Depto | ANNY MAYRELIN HERNANDEZ SIRI<br>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 |
| **DEPARTAMENTO: UNIDAD DE PRESUPUESTO** | | | | | | | | | | | | |

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-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 – Empleado: S. Social | Empleado: S F S | Empleador: S.F.S | Empleador: S.Social | Riesgo Lab. | Otros Desc. NO Detallados | Total Desc. | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Status P Contratado x Depto | YDALSA NUÑEZ MANZUETA<br>ENC. DE PRESUPUESTO | 28,612.50 | 0.00 | 25.00 | 821.18 | 869.82 | 2,028.63 | 2,031.49 | 343.35 | 2,200.00 | 3,916.00 | 24,696.50 |
| **DEPARTAMENTO: ADMISION** | | | | | | | | | | | | |
| Status P Contratado x Depto | ALVARO LUIS BAEZ MARTE<br>AUXILIAR | 11,385.00 | 0.00 | 25.00 | 326.75 | 346.10 | 807.20 | 808.34 | 136.62 | 100.00 | 797.85 | 10,587.15 |
| Status P Contratado x Depto | DANEIDA ALTAGRACIA POLONIA RESTITUYO<br>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: UD. REVISION DE ANALISIS Y PROCESOS** | | | | | | | | | | | | |
| Status P Contratado x Depto | JOSE ALFREDO PEREZ ALCANTARA<br>AUX. UD. REVISION ANALISIS Y P | 20,000.00 | 0.00 | 25.00 | 574.00 | 608.00 | 1,418.00 | 1,420.00 | 240.00 | 0.00 | 1,207.00 | 18,793.00 |
| Status P Contratado x Depto | PAMELA CARRASCO ROSARIO<br>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 | CLARIDANIA ALTAGRACIA FERNANDEZ GONZALEZ<br>AUX. UD. REVISION ANALISIS Y P | 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 | WALKIRIA RIVAS FERNANDEZ<br>GERENTE DE REV ANALISIS Y PROC | 32,200.00 | 0.00 | 25.00 | 924.14 | 978.88 | 2,282.98 | 2,286.20 | 386.40 | 0.00 | 1,928.02 | 30,271.98 |
| **DEPARTAMENTO: COMPRAS Y SUMINISTROS** | | | | | | | | | | | | |
| Status P Contratado x Depto | KATHERINE PEGUERO RODRIGUEZ<br>AUXILIAR DE COMPRAS | 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 |
| **Totales Actividad** | 0001 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |

# REPUBLICA DOMINICANA

SERVICIO NACIONAL DE SALUD

**LIB.**

**Proc.22/01/2021**

TEMPORAL

CONCEPTO : PAGO SUELDOS ENERO 2021

**Capitulo y Prosua de la Institución Procesada:**
51800101000513030000001-HOSPITAL TRAUMATOLOGICO Y Q.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Totales Proyecto.** | 00 | 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |
| **Totales Sub-prog.** | 03 | 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |
| **Totales Programa** | 13 | 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |
| **Totales UE** | 0005 | 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |
| **Totales DAF** | 01 | 667 | 16,415,697.44 | 240,093.03 | 16,675.00 | 496,441.62 | 525,846.92 | 1,163,873.60 | 1,165,514.80 | 195,292.67 | 2,891,236.78 | 4,170,293.35 | 12,245,404.09 |
| **Total** | | **667** | **16,415,697.44** | **240,093.03** | **16,675.00** | **496,441.62** | **525,846.92** | **1,163,873.60** | **1,165,514.80** | **195,292.67** | **2,891,236.78** | **4,170,293.35** | **12,245,404.09** |