



HOSPITAL DOCENTE UNIVERSITARIO DR. DARIO CONTRERAS
GERENCIA DE RECURSOS HUMANOS
“Año de la Innovación y la Competitividad”
NOMINA CORRESPONDIENTE AL MES DE NOVIEMBRE 2019 (VALORES EN RD\$)



Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)							
1	Aida Ingrid De la Cruz Garcia	Facturacion	Auxiliar de Facturacion	Contratado	5/10/2019	5/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
2	Albaniris Morillo Morillo	Cocina	Cocinera	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
3	Aleida Moreno	Cocina	Cocinera	Contratado	3/12/2018	3/12/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
5	Alexander Suarez Pimentel	Pediatría	Camillero	Contratado	10/11/2018	10/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
7	Amparo Sena Mendez	Mayordomia	Conserje	Contratado	28/11/2018	28/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
8	Ana Antonia Castillo Reyes	Auditoria Medica	Medico Auditora	Contratado	10/4/2019	10/4/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
9	Ana Edita Blanco Diaz	Mayordomia	Conserje	Contratado	4/9/2019	4/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
10	Angelina Duartina Celeste Pujols	Archivo	Aux. de Archivo	Contratado	1/3/2019	1/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
11	Anyelo Kelly de Peña	Direccion	Secretaria	Contratado	3/7/2019	3/7/2020	29,400.00	843.78	2,087.40	382.20	893.76	2,084.46	0.00	0.00	1,737.54	4,554.06	27,662.46	121	
12	Anyelo Kelly de Peña	Imágenes	Digitador	Contratado	2/1/2019	2/1/2020	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121	
13	Anyely Ramona de Leon A	Auditoria Medica	Médico Auditor	Contratado	1/6/2019	1/6/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
14	Aquiles Rodriguez	Administracion	Contrataciones	Contratado	5/9/2019	5/9/2020	31,500.00	904.05	2,236.50	409.50	957.60	2,233.35	0.00	0.00	1,861.65	4,879.35	29,638.35	121	
15	Arcadio Casanova	Imágenes	Tecnico de Rayos X	Contratado	23/11/2018	23/11/2019	11,550.00	331.49	820.05	150.15	351.12	818.90	0.00	0.00	682.61	1,789.10	10,867.40	121	
16	Ashlie Maria Sierra	Facturacion	Auxiliar de Facturacion	Contratado	1/10/2019	1/10/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
18	Beliard Diaz Olivero	Seguridad	Seguridad	Contratado	27/8/2019	27/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
19	Javier	Auditoria Medica	Medico Auditor	Contratado	3/7/2019	3/7/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
20	Birgilio Batista Colas	Seguridad	Seguridad	Contratado	6/1/2019	6/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
21	Reyes	Sub Direccion	Medico Anestesiologo	Contratado	1/9/2019	1/9/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
22	Concepcion De Romero	Auditoria Medica	Secretaria	Contratado	15/1/2019	15/1/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
23	Carlos Colon Santana	Seguridad	Camillero	Contratado	3/4/2019	3/4/2020	9,333.24	267.86	662.66	121.33	283.73	661.73	0.00	0.00	551.59	1,445.72	8,781.65	121	
24	Santos	Ortopedia	Médico Ortopeda	Contratado	13/12/2018	13/12/2019	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
25	Carlos Miguel Mejia Paula	Seguridad	Seguridad	Contratado	3/4/2019	3/4/2020	9,333.24	267.86	662.66	121.33	283.73	661.73	0.00	0.00	551.59	1,445.72	8,781.65	121	
26	Carmen Paulino Paulino	Admision	Admisionista	Contratado	10/9/2019	10/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
27	Ayala	Auditoria Medica	Medico Auditor	Contratado	6/9/2019	6/9/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
28	Caterine Geraldo Mateo	Contabilidad	Cajera	Contratado	4/2/2019	4/2/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
29	Jerez	Enseñanza	Secretaria	Contratado	1/4/2019	1/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
30	Delgado	UCI	Medico Intensivista	Contratado	6/4/2019	6/4/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
32	Guzman	Auditoria Medica	Medico Auditor	Contratado	12/10/2019	12/10/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
33	Daniel Calcaño Collado	Mayordomia	Conserje	Contratado	15/1/2019	15/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
34	Daniel Sanchez Lebron	Avanzada	Camillero	Contratado	2/7/2019	2/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
35	Henriquez	Relaciones Publicas	Publicas	Contratado	1/1/2019	1/1/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
37	Estevez	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	21/8/2019	21/8/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
38	Lara	Maxilofacial	Ortodoncista	Contratado	1/9/2019	1/9/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
39	Dotel Peguero Diaz	Seguridad	Seguridad	Contratado	12/12/2018	12/12/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
40	Eddy Rosado	Mayordomia	Camillero	Contratado	9/2/2019	9/2/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
41	Garcia	Auditoria Medica	Auxiliar de Auditoria	Contratado	28/11/2018	28/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
42	Aquino	Mayordomia	Conserje	Contratado	5/9/2019	5/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
43	Medina	Maxilofacial	Rehabilitacion Bucal	Contratado	1/10/2019	1/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
44	Elsa Maria Espinal Then	Mayordomia	Conserje	Contratado	9/10/2018	9/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
45	Castillo	Seguridad	Seguridad	Contratado	17/3/2019	17/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
46	Echavarria Moreta	Enfermeria	Auxiliar de Enfermeria	Contratado	6/6/2019	6/6/2020	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121	
48	Erika Melissa Arias Tiburcio	Recursos Humanos	Auxiliar de Recursos Humanos	Contratado	15/3/2019	15/3/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
49	Garcia	Admision	Admisionista	Contratado	9/10/2019	9/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
50	Camacho	Avanzada	Camillero	Contratado	28/8/2019	28/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
51	Nova	Neumologia	Medico Neumologa	Contratado	17/4/2019	17/4/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
52	Camilo	Seguridad	Seguridad	Contratado	1/6/2019	1/6/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	



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Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)							
53	Fernando Vizcaino Doñe	Seguridad	Seguridad	Contratado	5/3/2019	5/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
54	Fiordaliza Rosario	Mayordomia	Conserje	Contratado	1/4/2019	1/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
55	Fioldaliza Rivas Ruiz	Mayordomia	Conserje	Contratado	3/9/2019	3/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
56	Rodriguez	Maxilofacial	Ortodoncista	Contratado	1/6/2019	1/6/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
57	Florentino Vega Batista	Servicios Generales	Auxiliar de Mantenimiento	Contratado	3/10/2019	3/10/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
58	Francisca Acosta Herrera	Admision	Admisionista	Contratado	22/1/2019	22/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
59	Guzman	Mayordomia	Camillero	Contratado	20/12/2018	20/12/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
B	George Guzman Encarnacion	Imágenes	Tecnico RX (Brazo en C)	Contratado	7/1/2019	7/1/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
62	Gisela Antonia Duran Guzman	Farmacia	Auxiliar de Farmacia	Contratado	5/10/2019	5/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
63	jenniffer carolina morel	enfermeria	Auxiliar de Enfermeria	Contratado	1/6/2019	1/6/2020	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121	
64	Greissy Altigracia Perez de la Cruz	Programacion Quirurgica	Medico General	Contratado	1/10/2019	1/10/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
65	Griselines Rosario Polanco	Auditoria Medica	Medico Auditora	Contratado	10/4/2019	10/4/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
66	Caceres	Atencion al usuario	usuario	Contratado	3/10/2019	3/10/2020	31,500.00	904.05	2,236.50	409.50	957.60	2,233.35	0.00	0.00	1,861.65	4,879.35	29,638.35	121	
67	Fabian	Financiero	Enc. De Presupuesto	Contratado	3/10/2019	3/10/2020	31,500.00	904.05	2,236.50	409.50	957.60	2,233.35	0.00	0.00	1,861.65	4,879.35	29,638.35	121	
68	Orbe	Neuro	Medico Emergenciolologo	Contratado	3/12/2018	3/12/2019	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
69	Ventura	Auditoria Medica	Medico Auditor	Contratado	15/6/2019	15/6/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
70	la Rosa	Imágenes	Tecnico de Rayos X	Contratado	31/8/2019	31/8/2020	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121	
71	Hilda Maria Ramirez Sosa	Mayordomia	Conserje	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
72	Iris Consuegra Rosario	Mayordomia	Conserje	Contratado	2/2/2019	2/2/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
73	Velez	Seguridad	Seguridad	Contratado	2/6/2019	2/6/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
74	Isabel Maria Arredondo	Admision	Auxiliar de Admision	Contratado	2/1/2019	2/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
75	Isabel Santana Medina	Imágenes	Tecnico de Rayos X	Contratado	18/1/2019	18/1/2020	12,100.00	347.27	859.10	157.30	367.84	857.89	0.00	0.00	715.11	1,874.29	11,384.89	121	
76	Israel Nolasco Estevez	Mantenimiento	Mantenimiento	Contratado	28/8/2019	28/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
77	De la Rosa	Maxilofacial	Rehabilitacion Bucal	Contratado	1/1/2019	1/9/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
78	Jennifer Torrez de Leon	Mayordomia	Conserje	Contratado	17/10/2019	17/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
79	Cruz Jimenez	Facturacion	Auxiliar de Facturacion	Contratado	2/10/2019	2/10/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
80	Joanna Feliz Jimenez	Pediatrica	Conserje	Contratado	3/11/2018	3/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
81	Soto	Mantenimiento	Auxiliar de Mantenimiento	Contratado	18/1/2019	18/1/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
82	Dominguez	Seguridad	Seguridad	Contratado	16/2/2019	16/2/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
83	Perez	Maxilofacial	Tecnico Dental	Contratado	1/8/2019	1/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
84	Acosta	Maxilofacial	Cirujano Maxilofacial	Contratado	3/10/2019	3/10/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
85	Jose Luis Mercedes Guerra	Pediatrica	Yesero	Contratado	12/11/2018	12/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
86	Rufina maria perez perez	admision	adm,isionista	Contratado	5/4/2019	5/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
87	Jose Suarez Jose	Mantenimiento	Auxiliar de Mantenimiento	Contratado	1/1/2019	1/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
88	Julio Benzant	Relaciones Publicas	Fotografo	Contratado	1/8/2019	1/8/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
89	Julio Cesar Dilone	Seguridad	Seguridad	Contratado	27/3/2019	27/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
90	Junior Batista Garcia	Seguridad	Seguridad	Contratado	10/1/2019	10/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
91	Guerra	Seguridad	Auxiliar de Seguridad	Contratado	10/10/2019	10/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
92	Rosario	Avanzada	Camillero	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
93	Gonzales	Facturacion	Auxiliar de Facturacion	Contratado	10/10/2019	10/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
94	Acevedo	Ortopedia	Medico Ortopeda	Contratado	17/5/2019	17/5/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
95	Medina	Mantenimiento	Secretaria	Contratado	2/5/2019	2/5/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
96	Medina	Auditoria Medica	Medico Auditor	Contratado	17/7/2019	17/7/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
97	Cordero	Admision	Medico General	Contratado	5/10/2019	5/10/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
98	Caro	Seguridad	Seguridad	Contratado	12/10/2019	12/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
99	Leonidas Contreras	Admision	Enc. De Admision	Contratado	14/8/2019	14/8/2020	19,800.00	568.26	1,405.80	257.40	601.92	1,403.82	0.00	0.00	1,170.18	3,067.02	18,629.82	121	
100	Quezada	Facturacion	Auxiliar de Facturacion	Contratado	15/1/2019	15/1/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	



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Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)							
101	Laurerano Mata	Maxilofacial	Endodoncista	Contratado	1/1/2019	1/1/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
102	Lisaura Nova Rojas	Auditoria Medica	Medico Auditora	Contratado	10/4/2019	10/4/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
103	Lisette de la Cruz	Farmacia	Auxiliar de Farmacia	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
104	Rodriguez	Facturacion	Auxiliar de Facturacion	Contratado	2/1/2019	2/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
105	Loyda Valdez Bautista	Mayordomia	Conserje	Contratado	7/9/2019	7/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
106	Liriano	Contabilidad	Aux. de Contabilidad	Contratado	1/3/2019	1/3/2020	16,500.00	473.55	1,171.50	214.50	501.60	1,169.85	0.00	0.00	975.15	2,555.85	15,524.85	121	
107	Luis Ramon Fray Acosta	Mantenimiento	Enc. De Mantenimiento	Contratado	28/9/2019	28/9/2020	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121	
108	Fulgencio	Cocina	Ayudante de Cocina	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
109	Castillo De Leon	Mayordomia	Conserje	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
110	Maireni Heredia Martinez	Administracion	Asistente Activos Fijos	Contratado	25/11/2018	25/11/2019	19,800.00	568.26	1,405.80	257.40	601.92	1,403.82	0.00	0.00	1,170.18	3,067.02	18,629.82	121	
111	Mendez	Avanzada	Camillero	Contratado	23/1/2019	23/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
112	Marcial Marti	Mayordomia	Conserje	Contratado	1/10/2019	1/10/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
113	Margaret Brito	Mayordomia	Conserje	Contratado	19/5/2019	19/5/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
114	Rosario Gomez	Facturacion	Auxiliar de Facturacion	Contratado	13/8/2019	13/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
115	Montes de Oca	Finanzas	Gerente Financiero	Contratado	16/10/2019	16/10/2020	40,000.00	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	0.00	2,364.00	6,196.00	37,636.00	121	
116	Rodriguez	Admision	Admisionista	Contratado	1/3/2019	1/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
117	Mariam Castillo Ortega	Facturacion	Auxiliar de Facturacion	Contratado	18/9/2019	18/9/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
118	de Serrano	Cocina	Cocinera	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
119	Santos	Archivo	Auxiliar de Archivo	Contratado	5/5/2019	5/5/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
120	Maritza Montero Cuevas	Cocina	Auxiliar de Contabilidad	Contratado	1/2/2019	1/2/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
121	Marleny Dolores Lima Pau	Atencion al Usuario	Atencion al Usuario	Contratado	5/10/2019	5/10/2020	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121	
122	Maydoli Esther Mateo	Oficina de Libre	Auxiliar de OAI	Contratado	21/2/2019	21/2/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
123	Mercedes Popa Ramirez	Seguridad	Lavandera	Contratado	7/11/2018	7/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
124	Miguel Angel Cuevas Ruiz	Atencion al usuario	Atencion al usuario	Contratado	13/9/2018	13/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
125	Minorka Paulino Amador	Planificacion	Secretaria	Contratado	1/6/2019	1/6/2020	10,230.00	293.60	726.33	132.99	310.99	725.31	0.00	0.00	604.59	1,584.63	9,625.41	121	
126	Suero	Mayordomia	Conserje	Contratado	1/4/2019	1/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
127	Morillo Martinez Medina	Avanzada	Camillero	Contratado	24/1/2019	24/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
128	Lluberes	Auditoria Medica	Medico Auditor	Contratado	1/8/2019	1/8/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
129	Ramirez	Farmacia	Auxiliar de Farmacia	Contratado	11/11/2018	11/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
130	Nelson Espertin Sanchez	Maxilofacial	Auxiliar Administrativo	Contratado	1/11/2018	1/11/2019	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
131	Nelson Nicolas Perez Gil	Cocina	Ayudante de Cocina	Contratado	1/4/2019	1/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
132	Octavia Feliz de Montilla	Cocina	Cocinera	Contratado	21/11/2018	21/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
133	Estrella	Oftalmologia	Oftalmologia	Contratado	1/10/2019	1/10/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
134	Suarez	Mantenimiento	Electricista	Contratado	10/5/2019	10/5/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
135	Mejia	Neuro	Medico Emergenciologo	Contratado	1/5/2019	1/5/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
136	espitusantos	seguridad	seguridad	Contratado	6/5/2019	6/5/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
137	Rodriguez	Admision	Admisionista	Contratado	2/6/2019	2/6/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
138	Joseph.	Auditoria	Medico	Contratado	1/4/2019	1/4/2020	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121	
139	Raquel Diaz	Mayordomia	Conserje	Contratado	3/5/2019	3/5/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
140	Raul Alberto de la Cruz	Admision	Auxiliar de Admision	Contratado	2/1/2019	2/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
141	Villaman	Admision	Admisionista	Contratado	12/3/2019	12/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
142	Roberto Florentino Diaz	Seguridad	Seguridad	Contratado	12/4/2019	12/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
143	Roberto Sanchez Reyes	Administracion	Chofer	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
144	Terrero	Facturacion	Auxiliar de Facturacion	Contratado	12/9/2019	12/9/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
145	Ureña	Seguridad	Seguridad	Contratado	2/7/2019	2/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
146	Romileidi Vargas	Facturacion	Auxiliar de Facturacion	Contratado	2/5/2019	2/5/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
147	Sanchez	Neuro	Medico Intensivista	Contratado	1/4/2019	1/4/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	



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Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)							
148	Rosa Delia Guzman Disla	Recursos Humanos	Secretaria Ejecutiva	Contratado	7/2/2019	7/2/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
149	Rosanna Santos Martinez	Admision	Admisionista	Contratado	1/3/2019	1/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
150	Santana	Mayordomia	Conserje	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
151	Rufina Martinez Adames	Mayordomia	Cocinera	Contratado	19/3/2019	19/3/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
152	Mambru	Farmacia	Auxiliar de Farmacia	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
153	Valdez	Mayordomia	Supervisor Mayordomia	Contratado	20/11/2018	20/11/2019	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
154	Santos	Seguridad	Auxiliar de CCTV	Contratado	7/1/2019	7/1/2020	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121	
155	Duran	Mantenimiento	Mantenimiento	Contratado	1/2/2019	1/2/2020	45,000.00	1,291.50	3,195.00	585.00	1,368.00	3,190.50	0.00	0.00	2,659.50	6,970.50	42,340.50	121	
156	Adames	Facturacion	Auxiliar de Facturacion	Contratado	1/12/2018	1/12/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
157	Toribio Del Rosario	Seguridad	Seguridad	Contratado	10/10/2019	10/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
158	Vicky Carolina Valdez	Atencion a Usuario	Atencion a Usuario	Contratado	17/4/2019	17/4/2020	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121	
159	Mercedes	Facturacion	Auxiliar de Facturacion	Contratado	7/11/2018	7/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
160	catiwska nufez fernandez	medico ginecologo	medico ginecologo	Contratado	7/11/2018	7/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
161	Victor Santana Amparo	Avanzada	Camillero	Contratado	1/11/2018	1/11/2019	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
162	Wander Vargas Feliz	Sub Direccion	Medico Intensivista	Contratado	15/2/2019	15/2/2020	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121	
164	Santana	Facturacion	Auxiliar de Facturacion	Contratado	24/2/2020	24/2/2020	14,630.00	419.88	1,038.73	190.19	444.75	1,037.27	0.00	0.00	864.63	2,266.19	13,765.37	121	
165	Sanchez	Mayordomia	Conserje	Contratado	15/10/2019	15/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
166	Perez	Tecnologia	Soporte Tecnico	Contratado	17/7/2019	17/7/2020	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121	
167	Yefry Laureano Trinidad	Mayordomia	Maquina de Limpieza	Contratado	3/1/2019	3/1/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
168	Yicaury Liselot Galvez Aria	Admision	Admisionista	Contratado	19/7/2019	19/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
169	Yoleidy Reyes Reyes	Atencion al Usuario	Atencion al Usuario	Contratado	2/10/2018	2/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
170	Yuleika Maria Valdez	Relaciones Publicas	Secretaria	Contratado	6/4/2019	6/4/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
171	Ivelis Peña Peña	Administrativo	Secretaria	Contratado	1/7/2019	1/7/2020	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121	
172	Suazo	archivo	Auxiliar de archivo	Contratado	1/7/2019	1/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
173	Rodriguez	cirugia	tecnico de Fisiatria	Contratado	1/7/2019	1/7/2020	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121	
174	Rodriguez	Facturacion	auxiliar de Facturacion	Contratado	1/7/2019	1/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
175	Rojas	Fisiatria	tecnico de Fisiatria	Contratado	1/7/2019	1/7/2020	14,000.00	401.80	994.00	182.00	425.60	992.60	0.00	0.00	827.40	2,168.60	13,172.60	121	
176	Lorenzo	atencion al usuario	atencion al usuario	Contratado	1/7/2019	1/7/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
177	Eddy Heribert Diaz Beltre	Facturacion	auxiliar de Facturacion	Contratado	1/7/2019	1/7/2020	14,000.00	401.80	994.00	182.00	425.60	992.60	0.00	0.00	827.40	2,168.60	13,172.60	121	
178	Ventura	Enfermeria	Auxiliar de Enfermeria	Contratado	1/7/2019	1/7/2020	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121	
179	Pichardo	Facturacion	Enc. De Facturacion	Contratado	1/4/2019	1/4/2020	60,000.00	1,722.00	4,260.00	780.00	1,824.00	4,254.00	0.00	0.00	3,546.00	9,294.00	56,454.00	121	
180	Johan Alexander Ramirez	Facturacion	Auxiliar	Contratado	1/7/2019	1/7/2020	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121	
181	Ramirez	Atencion Al Usuario	Atencion Al Usuario	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
182	Julissa Lazala Montero	VIH	Secretaria	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
183	Rothschild Rothschild	Atencion Al Usuario	Atencion Al Usuario	Contratado	1/9/2019	1/9/2020	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121	
184	Yndhira Carolina Clime	Atencion Al Usuario	Atencion Al Usuario	Contratado	1/9/2019	1/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
185	Miranda	farmacia	Auxiliar	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
186	Feliz	Atencion Al Usuario	Atencion Al Usuario	Contratado	1/9/2019	1/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
187	De La Rosa	farmacia	Digitador	Contratado	1/9/2019	1/9/2020	14,000.00	401.80	994.00	182.00	425.60	992.60	0.00	0.00	827.40	2,168.60	13,172.60	121	
188	Josefina Jose Lambert	Cocina	Cocinera	Contratado	30/8/2019	30/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
190	Michel Benjamin Franco	Seguridad	Seguridad	Contratado	1/10/2019	1/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
191	Mateo	Conserje	Mayordomia	Contratado	26/9/2019	26/9/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
192	Ruiz	Soporte tecnico	Tecnologia	Contratado	2/10/2019	2/10/2020	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121	
193	Esther Padilla Pimentel	Encargada	Juridica	Contratado	29/9/2019	29/9/2020	20,000.00	574.00	1,420.00	260.00	608.00	1,418.00	0.00	0.00	1,182.00	3,098.00	18,818.00	121	
194	Pedro Jose Zorrilla Mata	Camillero	Avanzada	Contratado	2/10/2019	2/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
195	Hernandez	Auxiliar De Facturacion	Facuracion de seguro	Contratado	1/10/2019	1/10/2020	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121	
196	Gabriel Garcia Suarez	Auditoria Medica	Medico Auditor	Contratado	19/8/2019	19/8/2020	25,000.00	717.50	1,775.00	325.00	760.00	1,772.50	0.00	0.00	1,477.50	3,872.50	23,522.50	121	



HOSPITAL DOCENTE UNIVERSITARIO DR. DARIO CONTRERAS
GERENCIA DE RECURSOS HUMANOS
“Año de la Innovación y la Competitividad”
NOMINA CORRESPONDIENTE AL MES DE NOVIEMBRE 2019 (VALORES EN RD\$)



Reg. No.	Nombre	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)								Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
					Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal			
								Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)							
197	Guzman Abad	Relaciones Publicas	Fotografo	Contratado	1/8/2019	1/8/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
198	Rosario arsenia de jesus	Tecnico Fisioterapeuta	fisiatra	Contratado	28/10/2019	28/10/2020	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121	
199	Yarennny gonzalez Montilla	Atencion al Usuario	atencional usuario	Contratado	28/10/2019	28/10/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
200	Giselle Baez Celedonio	Auxiliar De Farmacia	Farmacia	Contratado	5/11/2019	5/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
201	Luna	seguridad	seguridad	Contratado	6/11/2019	6/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
202	Jose Alfredo Diaz	Seguridad	seguridad	Contratado	12/11/2019	12/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
203	Sanchez	Auxiliar De Farmacia	Farmacia	Contratado	19/11/2019	19/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
204	Luna	Admisionista	Admision	Contratado	18/11/2019	18/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
205	Dayson Jacquez	Camillero	Avanzada	Contratado	7/11/2019	7/11/2020	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121	
							2,858,186.48	82,029.95	202,931.24	37,156.42	86,888.87	181,779.55	0.00	0.00	168,918.82	442,733.09	2,689,267.66		


LICDA. MELBA CORDERO
ENC. DE RECURSOS HUMANOS


Dr. José Aponte Pons
Director General


LICDA. ROSANNA M. MARTES BREA
DIRECTORA ADMINISTRATIVA