

Correspondiente al mes de Junio del año 2021

	Cedulas	Nombre	Apellidos	Departamento	Funcion	Estatus	Desde	Hasta	Sueldo Bruto (RD\$)	Seguro de Emplead o (2.87%)	Patronal (7.10 %)	Riesgo s Laborales (1.3%)	Seguro Emplead o (3.04%)	Patronal (7.09%)	Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducció n Emplead o	Aportes Patronal	Seido Neto (RD\$)	Cuenta Banco
1	001-1894998-1	ADDERL	MATOS PERDOMO	NUTRICION	MEDICO DIABETOLOGIA Y NUTRICION	Contratado	11/8/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603011230
2	402-2556327-5	ADIEL ALFREDO	VALDEZ DIPRE	ADMINISTRACION	CHOFER AMBULANCIA	Contratado	10/5/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603519201
3	228-0008098-2	ALBANIRYS	BELTRS CONTRERAS	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603199393
5	001-1449321-6	ALBERSA	DE LA CRUZ TAVERAS	RECURSOS HUMANOS	ENC. DE NOMINA	Contratado	9/29/2020		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019603141836
4	402-3040942-3	ALBERT	FERREIRA CORNIEL	SEGURIDAD	SEGURIDAD	Contratado	3/1/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603529836
6	402-2104750-5	ALBERTO MANUEL	ALBERTO FORTUNA	CAMILLERO	CAMILLERO	Contratado	11/5/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230438
7	402-0042245-5	ALEJANDRO	JORGE DELGADO	FARMACIA EMERGENCIA	DIGITADOR NOCHE	Contratado	3/9/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019601608679
8	001-0371398-8	ALEJANDRO	POLANCO TAVERAS	MAYORDOMIA	CONSERJE FDS	Contratado	11/2/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601608679
9	001-1319793-3	ALEN DOMINGUEZ	DOMINGUEZ GUZMAN	IMÁGENES MEDICAS	IMAGENES MEDICAS	Contratado	7/14/2020		22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	200010330650845
10	223-0128445-5	ALTAGRACIA MARIA	CASTILLO EVANGELISTA	LAVANDERIA	LAVANDERIA	Contratado	7/27/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019602977550
11	001-1930583-7	AMANDA	HERNANDEZ NORBERTO	ENFERMERIA	AUX ENFERMERIA	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019600122247
12	402-3018311-9	AMAURELINA	GARCIA PEREZ	ALMACEN DE MEDICAMENTO	AUX ALMACEN MEDICAMENTO	Contratado	11/3/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603323354
13	001-0941466-4	AMAUERY GERMAN	BIDO PEÑA	MANTENIMIENTO	REFRIGERACION	Contratado	11/3/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200011640097754
14	402-2431685-7	AMAURYS	REYES DE LO SANTOS	CAMILLERO	CAMILLERO	Contratado	9/16/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603160622
15	001-1934723-5	AMBAR	CESAR NERIS	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	11/2/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603144972
16	001-0995199-6	AMPARO	GARCIA	COCINA	SUPERVISORA DE COCINA FDS	Contratado	9/10/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603144972
17	001-0166588-3	ANA	SANTANA	LABORATORIO	BIOANALISTA	Contratado	3/1/2017		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019601321603
18	054-0092030-1	ANA ANTONIA	RODRIGUEZ PEREZ	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157977
19	001-1077681-2	ANA ESTELA	MOLINA DELGADO	COCINA	COCINA FDS	Contratado	9/15/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603218162
20	054-0134281-0	ANA EUGENIA	VERAS MERCEDES	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603218162
21	001-0413046-3	ANA GUILLERMINA	ARIAS ADAMES	ENFERMERIA	AUX ENFERMERIA	Contratado	9/2/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603218188
23	001-1385659-5	ANA IRIS	BRAND DE PAULA	SEGURIDAD	SEGURIDAD	Contratado	1/5/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603441805
24	001-1927821-6	ANA JULIA	CEPEDA CRUZ	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603441805
25	402-2307482-0	ANA KATHERINE	VIZCAINO LOPEZ	ARCHIVO	ARCHIVO	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603157976
22	402-2048559-9	ANA LOURDES	ACEVEDO SANTIAGO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	1/3/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603519189
26	001-1728595-7	ANA MARIA	GARCIA	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/17/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603145784
27	001-0209644-3	ANA NIEVE	CABRERA SUAZO	COCINA	AUX COCINA	Contratado	1/19/2021		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603441811
28	001-1506954-4	ANA SUIEIRIS	DE LA ROSA FELIZ	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/19/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011235
29	001-1820266-2	ANA YOHANNY	GARCIA GUZMAN	DESPENSA	ENCARGADA DESPENSA	Contratado	8/26/2020		35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603145791
30	001-1703085-8	ANDRES	RAMIREZ PINELES	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603145790
31	001-1818740-0	ANEL	GOMEZ FIGUEROE	GASTRO	MEDICO GASTRO	Contratado	11/1/2008		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603145790
33	402-3286208-2	ANGEL LUIS	LINARES PANIAGUA	CAMILLERO	CAMILLERO	Contratado	10/4/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603160632
32	225-0072717-1	ANGELA	ROSARIO VIZCAINO	IMÁGENES RX	ENC.MAMOGRAFIA	Contratado	3/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603519202
34	402-2091783-1	ANGELA MARIA	PEÑA CAZABALLO	COVID-19	MEDICO	Contratado	11/3/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019600082150
35	402-3542013-6	ANGELICA	LANTIGUA MUÑOZ	MAYORDOMIA	CONSERJE	Contratado	11/3/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603222140
36	402-2649083-3	ANGELO YONDERE	LAGRANJE MEDINA	EMERGENCIA	AVANZADA	Contratado	10/1/2019		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019602242019
37	402-3158464-6	ANICA FERDY	FIPO HERNANDEZ	ALMACEN DE MEDICAMENTO	ASISTENTE ALMACEN DE MEDICAMENTO	Contratado	12/7/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603291927
38	402-3981385-6	ANNY CRISTINA	RODRIGUEZ ROJAS	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	11/16/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603207335
39	001-0442262-1	ANTONIO	MONTERO MESA	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230396
40	001-1437849-0	ANTONIO	HERNANDEZ FERREIRA	ALMACEN DE SUMINISTRO	AUX. ALMACEN SUMINISTRO	Contratado	10/17/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157985
42	001-1506892-6	ANYA MARIEL GIRALDO	TAVERAS DE CABRERA	EMERGENCIA	MEDICO EMERGENCIOLOGO	Contratado	5/6/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603157985
43	001-1916136-2	ANYENRY ALEXANDER	AMPARO SORIANO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603356450
44	056-0157291-9	AQUILIDIS	THEN DE ALMONTE	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019600082192
45	001-1480057-6	ARGENIS GEREMIAS	ALEMAN BAEZ	CAMILLERO	CAMILLERO	Contratado	11/3/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603455024
47	402-0076406-2	ARIANDA NICOLE	DE LEON SANTANA	AUDITORIA, FACTURACION Y ARS	AUX ARS	Contratado	1/3/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603529833
49	402-1526565-9	ARIANNY	SOTO GUERRERO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	1/3/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603519182
46	001-1640779-2	ARIS ANTONIO	SOSA FLORES	MAYORDOMIA	SUPERVISOR DE MAYORDOMIA FDS	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010130692243
48	001-1077423-9	ARISLEYDA	BIDO PEÑA	ATENCION AL USUARIO	SUPERV ATENCION AL USUARIO FDS	Contratado	11/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010102017761
50	001-1820781-0	ARLETTE MARIA	VICIOSO SANCHEZ	COVID-19	AUX ENFERMERIA	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200011640426804
41	402-2366261-6	AYANIS JOSE	FIGUEROA REYES	AUD.FACTURACION Y ARS	FACTURADOR NOCHE (EMERGENCIA)	Contratado	8/3/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603519183
51	001-0994876-0	BARTOLO	NUÑEZ ZORRILLA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603145789
52	001-0125031-4	BERNARDO ALBERTO	ORTIZ MARTINEZ	JURIDICA	ABOGADO ASESOR LABORAL	Contratado	11/1/2020		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019603241491
53	223-0154488-2	BERNEL AQUILES	ORTIZ DE LA CRUZ	EMERGENCIA	AVANZADA	Contratado	25/7/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603115779
54	402-3660592-5	BIANNY LISSETTE	CUETO FELIZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157795
55	001-0350135-9	BIENVENIDO	EUSEBIO	MANTENIMIENTO	ALBAÑIL	Contratado	10/10/2020		20,000.00	0.00	0.00	0.00	0.00	0.00						

56	001-1776261-7	BIENVENIDO	CANOT GARCIA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160647
57	223-0022879-2	BLANNIHER GISSELLE	DIAZ ROSADO	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	10/15/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603187390
58	402-3553339-1	BRENDA	MONTILLA	MAYORDOMIA	CONSERJE	Contratado	9/16/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603349530
59	001-1933786-3	BRENDA LIZ	SIERRA RODRIGUEZ	RECURSOS HUMANOS	AUXILIAR ADMINISTRATIVO	Contratado	10/5/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010210428190
59	001-1937120-1	BRENDI MASSIEL	GUERRERO MONTERO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/4/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603629685
61	001-0434637-4	CARLITA	HERRERA DE LA ROSA	FARMACIA	AUXILIAR DE FARMACIA	Contratado	11/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603222136
62	037-0089016-7	CARLOS ALBERTO	DIFO BATISTA	COVID-19	MEDICO INTENSIVISTA	Contratado	8/1/2018		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601107075
63	402-2511187-7	CARLOS ALBERTO	MERCEDES CASTRO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157993
64	001-1898853-4	CARLOS ALFREDO	VARGAS PANIAGUA	ALMACEN DE MEDICAMENTO	AUX ALMACEN DE MEDICAMENTOS	Contratado	1/15/2021		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603368399
65	402-1019982-0	CARLOS DANIEL	CASTILLO MEJIA	COVID-19	CAMILLERO	Contratado	6/16/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603187402
66	001-0987327-3	CARLOS EDY	BATISTA MORILLO	COCINA	AUX. DE COCINA	Contratado	1/15/2021		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157959
67	001-1148395-4	CARLOS MANUEL	BIDO ALCANTARA	ADMINISTRACION	MENSAJERO	Contratado	10/25/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603323353
68	001-1685355-7	CARLOS MANUEL	SOSA VARGAS	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	12/5/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603241484
69	001-1499862-8	CARMELO	POCHÉ GALVEZ	CAMILLERO	CAMILLERO	Contratado	10/8/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603160648
70	048-0037389-8	CARMEN	PICHARDO FROMETA	DOPPLER	Enc. Doppler	Contratado	8/28/2015		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010302134660
71	402-3631104-5	CARMEN	CONCEPCION	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603230425
72	001-1866332-7	CARMEN CECILIA	MUÑOZ SANCHEZ	ADMINISTRACION	DIGITADORA	Contratado	11/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603230425
73	001-1533765-1	CARMEN NIURKA	GUERRERO	COCINA	AUX COCINA FDS	Contratado	10/3/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010210371506
74	402-1509446-3	CAROLAY	BERNARDO	MAYORDOMIA	CONSERJE	Contratado	11/13/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603349515
75	001-1816484-7	CAROLEYSY MERCEDES	CASTRO TORRES	COCINA	GOLOPINA COCINA	Contratado	10/23/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157988
76	001-1923868-1	CAROLINA	ESCALANTE RESTITUTYO	MAYORDOMIA	CONSERJE NOCHE	Contratado	2/25/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603529834
77	056-0157996-3	CAROLINA	BIDO BIDO	ARCHIVO	AUX ARCHIVO	Contratado	12/15/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603368398
78	402-2154649-8	CAROLYN BEATRIZ	CASTILLO MARTINEZ	CONTROL Y FISCALIZACION	AUX. DE COSTO	Contratado	11/2/2020		22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	200019603230447
79	001-1844655-8	CAROLYN ARSENIA	GUZMAN IBE	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	12/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603230447
80	001-0181488-7	CASIMIRO ANTONIO	MARTE	ADMINISTRACION	CHOFER	Contratado	10/1/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603291928
81	001-1920991-4	CECILIA	SOSA	MAYORDOMIA	CONSERJE	Contratado	12/26/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603358449
82	001-1521473-6	CECILIA	DE LA ROSA DEMIESES	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/14/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011228
83	001-1705221-7	CECILIA MARIA	SEVERINO PERALDA	ENFERMERIA	AUX ENFERMERIA	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603218167
522	001-0442148-2	CESAR AQUILES	HERNANDEZ	MANTENIMIENTO	AUX MANTENIMIENTO	Contratado	7/11/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603184375
84	001-1444708-9	CESAR DE JESUS	SANCHEZ DELGADO	EMERGENCIA	EMERGENCIOLOGO	Contratado	9/6/2017		60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	200010302198059
85	402-4621323-1	CESAR MIGUEL	GUZMAN	MAYORDOMIA	CONSERJE	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602158202
86	402-2498277-3	CHRISTOFHER	RIVAS	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200013200380199
87	402-4607174-6	CLARY	MATEO	ARCHIVO	ARCHIVO	Contratado	10/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019601731623
88	402-3482390-0	CLARY ESTEFANY	FLORES JIMENEZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157970
89	001-1859853-1	CLAUDIO	RAMOS	SEGURIDAD	SEGURIDAD	Contratado	25/3/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603629682
90	001-1629141-0	CONNY PATRICIA	PINALES RODRIGUEZ	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/21/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011214
91	048-0085929-2	CORNELIA	RAMOS BAEZ	ATENCION AL USUARIO	ASISTENTE ADMINISTRATIVA	Contratado	10/1/2020		35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200010111702378
92	402-3946531-9	CRISTIAN	JESUS DE LA CRUZ	CAMILLERO	CAMILLERO	Contratado	10/3/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603160642
93	402-2189665-3	CRISTIAN MIGUEL	MONTERO GUZMAN	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160631
94	402-2316140-3	CRISTIN YAQUEISY	MERCADO BRITO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157968
95	001-0444080-5	CRISTINA	HEREDIA AMPARO	FARMACIA	AUXILIAR FARMACIA	Contratado	4/10/2018		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200010300550783
96	001-0448903-4	CRUZ NEREIDA	SANTOS	MAYORDOMIA	SUPERV. MAYORDOMIA TARDE	Contratado	10/13/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603160615
103	402-2202529-4	DAMARIS	MELO PEÑA	EMERGENCIA	DIGITADORA FDS	Contratado	17/4/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603629686
97	001-1882513-2	DANIELA	MARTE CRUZ	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157987
98	402-3659539-9	DANIELA PAOLA	AYBAR SOSA	PLANTA FISICA	SUPERVISORA DE AUTOCLAVE	Contratado	11/3/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603230448
99	402-1829448-2	DAPHNEY VICTORIA	MERCY RODRIGUEZ	ALMACEN DE SUMINISTRO	SECRETARIA ALMACEN SUMINISTRO	Contratado	10/15/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603009294
101	001-1922532-4	DARIANA	GUERRERO HERNANDEZ	MAYORDOMIA	CONSERJE	Contratado	4/1/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603636796
100	402-2236069-1	DARIELIS JOHANNI	RODRIGUEZ DE TORRES	DIRECCION	ASISTENTE EJECUTIVA	Contratado	10/1/2020		45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	200019603141843
102	402-3050475-1	DARLIN	GUERRERO CABRAL	ADMINISTRACION	MENSAJERO INTERNO	Contratado	11/2/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603187403
104	001-1934960-3	DARMIN	AGÜERO OTAÑO	PLANTA FISICA	PLANTA ELECTRICA	Contratado	10/9/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019602114973
105	055-0034029-3	DARVY LEON	TAVERAS PICHARDO	CUIDADOS INTENSIVOS	MEDICO INTENSIVISTA	Contratado	8/1/2018		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601107077
106	402-3135491-7	DARWIN ISAIAS	RODRIGUEZ CASTILLO	ADMINISTRACION	DIGITADOR	Contratado	11/16/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603241871
107	001-1389974-4	DAVID	CONTRERAS PENA	ALMACEN DE MEDICAMENTO	AYUDANTE DE ALMACEN	Contratado	11/10/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603230436
108	50-024026-3	DAVID	PIERRE	COVID-19																	

123	001-1167209-9	EDDY GUERRERO	GUERRERO ENCARNACION	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	11/19/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603207330
124	402-0049234-2	EDGAR ALFONSO	VILLA RODRIGUEZ	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	12/3/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603441810
125	093-0054593-7	EDGAR MIGUEL	PEREZ PAULINO	AUDITORIA, FACTURACION Y ARS	AUX. ARS	Contratado	11/8/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603010883
126	011-0028896-6	EDUARDO LEONIDAS	RODRIGUEZ RAMIREZ	ADMINISTRACION	DIGITADOR FDS	Contratado	11/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603230431
127	001-1906577-9	EDWARD	NOVAS POLANCO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601080981
128	001-1821940-1	EDWARD GARIBALDI	GONZALEZ HERNANDEZ	MAYORDOMIA	SUPERVISOR MAYORDOMIA FDS	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603160619
129	001-1921872-5	EDWARD JOSE	PEREZ REYES	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602977549
130	402-2054593-9	EFRAIN	OZOZO ROSARIO	DIRECCION	CHOFER DIRECTOR	Contratado	9/9/2020		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019603356379
132	001-0965026-7	ELADIO	GUZMAN POLANCO	MANTENIMIENTO	AUXILIAR MANTENIMIENTO	Contratado	1/3/2019		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019601635603
133	402-2305128-1	ELBA GUADALUPE	LOPEZ MENDEZ	ADMINISTRACION	DIGITADORA	Contratado	2/1/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603441807
134	054-0120336-8	ELBA JOCELYN	SANTOS GUZMAN	MAYORDOMIA	CONSERJE	Contratado	7/17/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603141833
131	223-0061708-5	ELIAS	CHAVEZ MORE	GESTION DE CALIDAD Y MONITOREO	PLANIFICACION Y DESARROLLO	Contratado	1/2/2021		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019600284661
135	001-1414263-1	ELINEX	PEREZ TERRERO	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/17/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603187393
136	225-0037086-5	ELIZABETH	MORALES SANTANA	ENFERMERIA	ENFERMERA	Contratado	7/30/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603144970
137	001-1894308-3	ELVIN	MEJIA ARVELO	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230395
138	001-1949758-4	ELVIN ANTONIO	BIDO PEÑA	RELACIONES PUBLICA	PERIODISTA	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019602975053
139	224-0039658-0	EMILIANA	GERARDO	ADMISION	AUX ADMISION	Contratado	11/3/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603241493
140	402-3851837-3	EMILIANA	JOSEPH	MAYORDOMIA	CONSERJE	Contratado	1/3/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603519200
141	001-0993980-1	EMILIANO	DE LOS SANTOS CUELLOS	CAMILLERO	CAMILLERO	Contratado	10/7/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603349505
142	001-1662890-0	EMILIO	BELÉN BILLIO	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230387
144	001-0823708-2	ENEDELIO	MESA	MAYORDOMIA	CONSERJE	Contratado	11/2/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019601215448
143	001-1621898-3	ENEROLIZA	ACEVEDO SANTOS	MAYORDOMIA	CONSERJE	Contratado	11/2/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603356448
145	056-0176870-7	ENMANUEL	GONZALEZ	AUDITORIA, FACTURACION Y ARS	ATENCION AL USUARIO	Contratado	10/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019602813742
146	001-1286102-6	ENMANUEL DE JESUS	FERRERAS DE LOS SANTOS	CONTROL Y FISCALIZACION	AUX FISCALIZACION	Contratado	10/11/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603291913
147	402-4053412-9	ENMANUEL JUNIOR	FELIZ HERNANDEZ	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603145788
148	001-1917998-4	ENRIQUE ESTEBAN	NUÑEZ DE LA CRUZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157988
149	031-0051075-3	ENYEL DANIEL	RODRIGUEZ DOMINGUEZ	OFTALMOLOGIA	OPTOMETRIA	Contratado	9/5/2018		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019602522556
150	001-1792014-0	EPIFANIO RAFAEL	TURBIS	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	11/2/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603349526
151	047-0197528-8	ERIBERTO ANTONIO	ALCON VERAS	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601138742
152	402-2944722-8	ERICK DEIVI	MARTE JIMENEZ	MAYORDOMIA	CONSERJE	Contratado	1/3/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603555907
153	402-0046199-0	ERICK ISMAEL	ESPINAL PAULINO	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	10/8/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603145781
154	225-0083839-0	ERIKA GISSELLE	AMADOR	ATENCION AL USUARIO	ATENSION AL USUARIO	Contratado	11/6/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603222134
155	002-0170778-3	ERIKA LUCIA	NIVAR GUZMAN	ENFERMERIA	IIC. EN ENFERMERIA	Contratado	7/17/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603440075
156	001-1196986-1	ERIKA PAULA	HIDALGO	MAYORDOMIA	SUPERVISORA DE MAYORDIMIA	Contratado	11/4/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200011011770467
158	049-0084013-5	ERISNEIDY	MARTINEZ CASTILLO	GINECOLOGIA	GINECOLOGIA	Contratado	11/1/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010920300085
159	001-1918548-6	ERISON	JIMENEZ DE LEON	SEGURIDAD	SEGURIDAD	Contratado	2/4/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603441815
160	001-0447360-8	ESCOLASTICA	LEBRON ALCANTARA	MAYORDOMIA	CONSERJE	Contratado	11/13/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603206074
161	001-1951695-3	ESTEFANIA	VALENZUELA ALCANTARA	MAYORDOMIA	CONSERJE	Contratado	11/2/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230444
162	228-0007275-7	ESTHEFANY KATIUSCA	MEJIA	MAYORDOMIA	CONSERJE NOCHE	Contratado	11/2/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019400057736
163	402-2656285-4	EURI RAMON	CARRION RODRIGUEZ	CAMILLERO	CAMILLERO	Contratado	11/4/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603441809
164	001-1778751-5	EVA	VASQUEZ VELEZ	MAYORDOMIA	MAYORDOMIA	Contratado	11/30/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603441809
165	402-2054784-4	EVELYN ANGELICA	SALAS GUZMAN	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/17/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200012403958353
166	001-1619472-1	EVELYN INDIRA	ORTEGA BAUTISTA	TERAPIA FISICA	MEDICO TERAPIA FISICA	Contratado	8/1/2018		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019601107070
157	402-2742898-0	EZEQUIEL DOMINGO	BEATO RODRIGUEZ	MAYORDOMIA	CONSERJE FDS	Contratado	1/3/2021		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603615523
167	001-1875993-5	FATIMA LUCIA	ROBLES CAMPOS	COCINA	COCINA	Contratado	10/8/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157950
168	001-0287475-7	FELIX ANTONIO	ARAUJO MARTINEZ	MANTENIMIENTO	PINTOR	Contratado	10/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019602012393
169	001-0896557-5	FELIX ANTONIO	MORA MORONTA	LAVANDERIA	ENC LAVANDERIA	Contratado	11/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603145795
170	402-3113682-7	FERNANDO JOSE	JIMENEZ ORTIZ	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	11/2/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603207333
171	402-1363864-2	FRANCIS ANYEURYS	RAMIREZ SAOLANO	CAMILLERO	CAMILLERO	Contratado	1/4/2021		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603629881
172	001-1780129-0	FRANCIS DOMINGO	ADAMES FAMILIA	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603187400
173	018-0061914-8	FRANCISCA ELISA	VOLQUEZ BATISTA	SONOGRAFIA	SONOGRAFISTA	Contratado	10/3/2017		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010401256426
174	023-0132164-8	FRANCISCO ALBERTO	TORIBIO JEREZ	MAYORDOMIA	CONSERJE	Contratado	9/18/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603145780
175	225-0075838-2	FRANKLIN	ENCARNACION GOMEZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157978
176	001-1925102-3	FRANKLIN ERNESTO	CUEVAS LOPEZ	CAMILLERO	CAMILLERO	Contratado	10/20/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603349513
177	402-2771356-3	FRANLURDA	FAJARDO DIAZ	COVID-19	ASISTENTE ENC COVID	Contratado	1/6/2021		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603356381
178	001-0994159-1	FREDDY	MERCEDES	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	11/1/2020		20,000.00											

190	402-2670479-5	HANSEL	SORIANO SANDOVAL	MANTENIMIENTO	PINTOR	Contratado	10/1/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603157957
191	001-0396226-2	HECTOR JOSE	CONSTANZA	MAYORDOMIA	SUPERV. MAYORDOMIA MAÑANA EMERGENCIA	Contratado	10/1/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603160624
192	090-0025325-3	HENRY	MADEP PEREZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602579288
193	001-1279605-7	HENRY	ROSARIO RINCON	SEGURIDAD	SEGURIDAD	Contratado	10/2/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200011640425313
194	001-1025318-4	HENRY RAFAEL	LIRIANO BLANCO	MANTENIMIENTO	AUX. DE MANTENIMIENTO	Contratado	12/11/2018	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019600851159
195	001-1804232-4	HILMA	PENZO DOMINGUEZ	MAYORDOMIA	CONSERJE	Contratado	11/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230442
196	001-0345835-2	HIPOLITO	REYES	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160633
197	001-0310868-4	HONORIA ALTAGRACIA	SORIANO CUEVAS	MAYORDOMIA	CONSERJE MED.INTERNA NOCHE	Contratado	1/3/2021	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603519198
198	001-1637170-9	HONORIO	DEL ROSARIO UREÑA	MANTENIMIENTO	ALBAÑIL	Contratado	10/10/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603615324
199	087-0011949-1	IGNACIO	HERRERA ROSA	MORGUE	ENCARGADO DE LA MORGUE	Contratado	10/1/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010111873180
200	224-0044835-7	ILANET EMILIANO	CANELA MELENCIANO	ADMINISTRACION	ASESOR DE COMPRA	Contratado	11/1/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603230454
201	402-2188312-3	ILIANA MAYRELI	RODRIGUEZ CENA	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITORA	Contratado	7/22/2020	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	200019601269954
202	402-2490033-8	ILIANNY	DE LA ROSA FRIAS	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	10/19/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019600882459
203	224-0050547-9	INDIRA	JIMENEZ DE HERNANDEZ	COVID-19	ENC. COVID-19 (MEDICO)	Contratado	7/17/2020	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	20001960082459
204	001-1113195-9	INES ALTAGRACIA	FERMIN	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/1/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603157984
205	402-3643032-2	ISABEL	ADAMES	MAYORDOMIA	AUXILIAR	Contratado	10/9/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603207331
206	001-1474193-7	ISMAEL ANTONIO	MARTINEZ DEL CARMEN	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	10/14/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603157973
207	402-2965481-5	IVELISSITA JESUCITA	MARTINEZ VALENZUELA	ALMACEN DE SUMINISTRO	ALMACEN SUMINISTRO	Contratado	10/11/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603207331
209	001-1477736-6	JACQUELINE	DE JESUS ROMERO	MAYORDOMIA	CONSERJE	Contratado	4/1/2021	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603644487
208	001-1125451-2	JAHAIRA MARGARITA	MATOS CAMACHO	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/20/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011215
210	001-1340245-7	JAVIER	ENCARNACION	MANTENIMIENTO	AUX MANTENIMIENTO	Contratado	13/12/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603323351
211	402-3477509-2	JEAN CARLOS	LANTIGUA MUÑOZ	MAYORDOMIA	CONSERJE	Contratado	11/3/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230439
212	001-1811611-0	JEFFREY	DIAZ GARCIA	ADMINISTRACION	ENCARGADO FINANCIERO	Contratado	9/9/2020	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	200019603144971
213	402-257313-4	JEFFREY JOAN	DE LA ROSA DE LA CRUZ	ADMINISTRACION	AUX. CONTABILIDAD	Contratado	10/1/2020	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603144974
214	001-1910864-5	JENNIFFER FRANCISCA	PEREZ ARIAS	MAYORDOMIA	CONSERJE AREA DEL COVID-19	Contratado	11/14/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603241482
215	402-0068876-6	JENNY	PAREDES RODRIGUEZ	SEGURIDAD	SEGURIDAD	Contratado	1/7/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602967933
216	402-2929300-2	JESSICA	ABAD CONCEPCION	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/17/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603141835
217	402-2095843-9	JESSICA FRANCISCA	LAURIANO PULA	AUDITORIA, FACTURACION Y ARS	SECRETARIA	Contratado	10/14/2020	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00	200019603145800
218	402-2296881-6	JESUA	MESA CONTRERA	MAYORDOMIA	CONSERJE	Contratado	11/6/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603222139
219	001-0334810-8	JESUS	PEREZ DE JESUS	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601457376
220	001-0994474-4	JESUS MARIA	GUZMAN MEJIA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157947
221	001-1940302-0	JESUS MARIA	ALMONTE SERRANO	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/18/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011224
222	402-359312-5	JOEL	HENRIQUEZ MERCEDES	SEGURIDAD	SEGURIDAD	Contratado	2/4/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602977570
223	402-2141877-1	JOEL JOSE	FRANCO MEDINA	EMERGENCIA	AVANZADA	Contratado	1/17/2018	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019600855181
224	001-1626124-9	JOHAIRY VIRGINIA	GOMEZ PERALTA	ATENCION AL USUARIO	AUX ADMINISTRATIVO	Contratado	10/1/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200011603053627
225	001-1866733-6	JOHAN RAFAEL	MONTILLA PASCACIO	SEGURIDAD	MONITOREO DE SEGURIDAD	Contratado	10/1/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603145798
226	001-1447026-3	JOHANNA	DE LA CRUZ RIVERA	AUDITORIA, FACTURACION Y ARS	AUDITORA MEDICO	Contratado	5/26/2019	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603160626
227	001-1300656-3	JOHANNA	ADAMES MATEO	COCINA	ENCARGADA DE COCINA TARDES	Contratado	10/12/2020	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603218164
228	223-0021865-2	JOHANNA CRISTINA	CASTRO TORRES	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	10/21/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603349528
229	001-1716670-2	JOHANNA YDALIA	CARELA ARACENA	SEGURIDAD	SEGURIDAD	Contratado	1/5/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603356377
230	001-1205170-1	JOHANNY	TAVERAS ROBLES	MAYORDOMIA	CONSERJE	Contratado	10/5/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603187399
231	402-2638352-5	JOHENNY	DE PAULA LORENZO	HOTELERIA HOSPITALARIA	AUX. DE HOTELERIA	Contratado	11/5/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603222144
232	402-4303660-1	JOHNSON	LUIS JOSEFA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157971
237	022-0030188-1	JORGE	SENFLE RAMIREZ	SEGURIDAD	SEGURIDAD	Contratado	2/2/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603221190
238	402-2835146-2	JOSE JOAQUIN	MENA	CAMILLERO	CAMILLERO	Contratado	10/17/2020	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603199392
239	402-2122275-1	JOSE ALBERTO	RODRIGUEZ MARTINEZ	SEGURIDAD	SEGURIDAD	Contratado	10/4/2019	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	2000158003865677
240	402-2535192-9	JOSE ALBERTO	BAEZ MEJIA	RELACIONES PUBLICAS	FOTOGRAFO	Contratado	11/1/2020	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200012630018788
241	001-1397831-6	JOSE ALTAGRACIA	BAUTISTA GARCIA	AUDITORIA, FACTURACION Y ARS	SUPERVISOR FACTURACION	Contratado	9/9/2020	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603141840
244	402-2780562-5	JOSE ANTONIO	SANCHEZ	MAYORDOMIA	CONSERJE FDS	Contratado	1/3/2021	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603519190
242	001-1099626-1	JOSE ANTONIO	MATEO SOLIS	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160625
234	402-2719726-2	JOSE ARMANDO	BATISTA	EMEGENCIA	CAMILLERO	Contratado	3/23/2021	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603640557
243	001-1190344-9	JOSE FEDERICO	BURGOS DIAZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157960
233	225-0028117-9	JOSE																			

259	001-0497917-4	JUAN AMAURI	ROSARIO TAVAREZ	MAYORDOMIA	CONSERJE	Contratado	11/2/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603349524
260	047-0163386-1	JUAN CARLOS	RIVAS VERAS	SEGURIDAD	ENC. DE SEGURIDAD	Contratado	11/9/2020	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200012450067878
261	001-0993715-1	JUAN DE JESU	BLANC FELIX	MANTENIMIENTO	AUX MANTENIMIENTO	Contratado	10/1/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019602858861
262	001-0928948-8	JUAN DE JESUS	JIMENEZ	MAYORDOMIA	BRILLADOR DE PISOS	Contratado	2/11/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200010200937610
263	001-1487446-4	JUAN ELEDORO	GARCIA MARTE	EMERGENCIA	CAMILLERO	Contratado	10/29/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603291930
264	008-0019872-3	JUAN EMILIO	DE LA CRUZ	MANTENIMIENTO	PLOMERO	Contratado	10/1/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603160652
265	402-3842754-2	JUAN GABRIEL	MONTERO	CAMILLERO	CAMILLERO	Contratado	10/3/2020	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603160652
266	001-1952526-9	JUAN MANUEL	PINEDA GOMEZ	COMPUTO	SOPORTE TECNICO	Contratado	9/9/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603145786
267	001-1838444-5	JUAN MIGUEL	PEÑA DE LA CRUZ	MANTENIMIENTO	PLOMERO	Contratado	7/11/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603187401
268	001-1953135-8	JULIANA	ROMERO JIMENEZ	MAYORDOMIA	CONSERJE	Contratado	11/2/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230420
269	001-1270836-8	JULIO	CASTILLO	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230420
270	001-0451392-4	JULIO CESAR	FIGUEROA GUZMAN	MAYORDOMIA	SUPERVISOR DE CONSERJE	Contratado	6/4/2021	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603291904
271	001-1395388-9	JULIO HENRY	BISONO SUAREZ	MANTENIMIENTO	HERRERO	Contratado	9/13/2020	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603145783
272	224-0001403-5	JULISSA POLANCO	CRUZ DE PEGUERO	REUMATOLOGIA	MEDICO REUMATOLOGA	Contratado	2/18/2019	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603222131
273	001-0237331-3	JULY	FLORENCIO	ENFERMERIA	AUX ENFERMERIA	Contratado	10/3/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603222131
274	001-1928673-0	JUNIOR RAFAEL	MEDINA MOLINA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157964
275	225-0020744-8	KADISHIA MICHEL	MERCEDES NOLASCO	COVID-19	MEDICO	Contratado	7/17/2020	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603230458
276	402-2517126-9	KANDI ANTUANES	MOTAS	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	11/18/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603230458
277	402-2118920-8	KATHERYNE MARIA	ROSARIO GOMEZ	BANCO DE SANGRE	SECRETARIA BANCO DE SANGRE	Contratado	10/1/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603160637
278	001-1815395-6	KATIUSCA MIGUELINA	JAQUEZ BREA	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/9/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603160637
279	001-1180926-5	KENIA KATERINE	BELLO MEDRANO	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITOR	Contratado	11/2/2020	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603409726
280	001-1597542-7	LADY LORENA	FAJARDO SIMONO	ADMISION	ENC. ADMISION	Contratado	10/9/2020	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603291914
281	001-1625193-5	LARIZA DE LA CARIDAD	PEREZ AMARANTE	TRABAJO SOCIAL	ENC. TRABAJO SOCIAL	Contratado	11/18/2020	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019603291914
282	001-1946384-2	LAURA MIGUELINA	MEDINA	MAYORDOMIA	CONSERJE	Contratado	11/10/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230430
283	402-2946927-1	LEANNY MASSIEL	SOLANO PERDOMO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157982
284	402-2523575-9	LEITER AARON	ENCARNACION RAMIREZ	MANTENIMIENTO	ENC. OPERATIVO	Contratado	9/10/2020	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	20001960408407
285	402-1242302-0	LENNY	PEREZ FRIAS	ARCHIVO	ARCHIVO	Contratado	12/1/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603291918
286	001-1762521-0	LEONCIO	CONTRERAS	CAMILLERO	CAMILLERO	Contratado	10/12/2020	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603160627
287	001-1884121-2	LEONELA	GERONIMO GARCIA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157975
288	001-1569867-2	LEONIDAS	ALCANTARA DE LOS SANTOS	COCINA	AUX.COCINA FDS	Contratado	2/11/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603323350
289	001-0995592-2	Leticia AURORA	MARTINEZ TORRES	MAYORDOMIA	CONSERJE	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160634
290	402-2078964-4	LUCELY	ANTIGUA TEJADA	AUDITORIA, FACTURACION Y ARS	ENC. FACTURACION	Contratado	10/1/2020	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	200019603141831
291	402-2414231-1	LIDIA JAZMIN	SANTOS PEREZ	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	11/2/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603207336
292	001-1331339-9	LIDIA MARIA	MUÑOZ BETANCES	MAYORDOMIA	CONSERJE	Contratado	11/3/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603291905
293	003-0066970-2	LISANIA LISSETTE	GUERRERO	AUDITORIA, FACTURACION Y ARS	COORDINA FACTURACION	Contratado	8/1/2019	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603141834
294	225-0036175-7	LISSETTE	BAEZ MIRANDA	ENFERMERIA	LIC. EN ENFERMERIA	Contratado	7/17/2020	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603218185
295	402-2255996-1	LOURDES MERYS	TEJEDA LUGO	ATENCION AL USUARIO	CONSEJE ADMINISTRATIVA	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603349529
296	011-0021446-7	LUCIA	VAZQUEZ VALDEZ	COCINA	AUX. DE COCINA	Contratado	11/2/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157953
297	224-0077243-4	LUIGGI ARCADIO	RAMOS TORIBIO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603141828
299	001-0388708-9	LUIS	FAJARDO	MAYORDOMIA	SUP. GENERAL MAYORDOMIA MAÑANA	Contratado	9/9/2020	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603145785
300	001-1864861-7	LUIS	PAREDES GONZALEZ	MAYORDOMIA	CONSERJE FDS	Contratado	10/10/2020	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603241490
301	402-2924122-5	LUIS ALBERTO	DE LARA TORRES	ARCHIVO	ARCHIVO	Contratado	10/10/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603222133
302	001-1931437-5	LUIS DANIEL	OVALLS RAMIREZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019601107071
303	001-0017733-6	LUIS DE JESUS	FRANCO MELO	SONOGRAFIA	SONOGRAFISTA	Contratado	8/1/2018	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019602280916
304	001-1545805-1	LUIS GABRIEL	PICHARDO MENDEZ	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	11/2/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603145799
305	079-0018503-9	LUIS GABRIEL	HEREDIA	MAYORDOMIA	CONSERJE	Contratado	7/27/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601466873
306	402-2518620-0	LUIS JAVIER	DIAZ RIVAS	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157969
307	402-2630492-7	LUIS JOSE	DE LA CRUZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603291933
308	001-1912909-6	LUIS MANUEL	MARTINEZ	CAMILLERO	CAMILLERO	Contratado	11/20/2020	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603011232
309	225-0004815-6	LUISA	NUÑEZ TAPIA	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/9/2020	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603519191
298	001-0391593-0	LUISA DEL CARMEN	MARTE MARTE	COCINA	SUPERVISORA COCINA FDS	Contratado	1/3/2021	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603144969
310	001-1860001-4	LUISA MARIA	RODRIGUEZ GOMEZ	MAYORDOMIA	CONSERJE	Contratado	6/14/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019601974081
311	223-0019730-2																				

327	001-1486056-2	MARIA CRISTINA	SUAREZ RONDON	MAYORDOMIA	CONSERJE FDS	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603200829
328	001-0352628-1	MARIA DEL CARMEN	CORONA DIAZ	EPIDEMIOLOGIA	ENC. DE TB	Contratado	12/15/2016		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200012490088915
329	001-0448195-7	MARIA DEL CARMEN	MATOS PEREZ	LAVANDERIA	AUX. LAVANDERIA	Contratado	11/5/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603291912
330	001-1591342-8	MARIA DEL CARMEN	GOMEZ CALZADO	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/28/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603291922
331	402-2923974-0	MARIA DEL CARMEN	HEREDIA CABRAL	ENFERMERIA	AUXILIAR DE ENFERMERIA	Contratado	7/17/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603349510
332	402-2120206-8	MARIA DOLORES	BAUTISTA BELTAN	ENFERMERIA	AUX ENFERMERIA	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603349509
333	001-1819075-0	MARIA EDUVIGIS	SERRAN LOPEZ	MAYORDOMIA	SUPERV. MAYORDOMIA TARDE	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603160828
334	001-1321157-7	MARIA ESTER	GUERRARO ACENCIO	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/17/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603011237
335	001-0377122-6	MARIA INMACULADA	CRUZ	COCINA	AUXILIAR COCINA	Contratado	11/2/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603211654
336	001-0926765-8	MARIA LUZ	ROJAS RONDON	MAYORDOMIA	CONSERJE FDS	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230460
337	017-0001079-4	MARIA MAGDALENA	DIAZ	MAYORDOMIA	CONSERJE	Contratado	11/11/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603291934
338	402-2222002-8	MARIA SOLEDAD	REYES DE LA ROSA	ENFERMERIA	LIC. EN ENFERMERIA	Contratado	7/17/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019601499477
339	090-0012492-6	MARIA YESENIA	MEJIA DE WANNEMAEKER	JURIDICA	ENCARGADA DE JURIDICA	Contratado	11/3/2020		55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	200019603230443
340	001-1293343-7	MARIBEL DEL CARMEN	PUJOLS DEL VILLAR	ENFERMERIA	ENFERMERA ATENCION DIRECTA	Contratado	7/1/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010330493594
342	018-0051143-6	MARICRUZ	MONTAS SANTANA DE REYES	MEDICINA FAMILIAR	MEDICO FAMILIAR Y COMUNUTARIO	Contratado	10/28/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603011231
345	224-0046296-0	MARIEL NATALY	GARCIA MENDEZ	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200010801765438
344	402-3045993-1	MARIELEIS	BRITO MARTE	COVID-19	ATENCION AL USUARIO	Contratado	17/7/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019602967939
346	001-0496666-8	MARIO	QUEZADA DE LA CRUZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230386
347	001-0732508-6	MARIO	MELENCIANO	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	11/2/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603230443
348	012-0066077-5	MARIO	JIMENEZ FORTUNA	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603230386
341	001-1585145-3	MARISOL	OROZCO REYES	ADMINISTRACION	CONSERJE	Contratado	3/1/2021		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603519192
349	402-1374681-7	MARTHA IOGESMI	DE LOS SANTOS	REUMATOLOGIA	SECRETARIA	Contratado	1/8/2018		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019601107062
350	001-0424409-0	MATEA	DE PAULA	LAVANDERIA	LAVANDERIA	Contratado	12/1/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019601107062
351	001-1191849-6	MAXIMINA	PEREZ ARIAS	LABORATORIO	BIOANALISTA	Contratado	4/3/2017		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603230461
352	402-0957667-3	MAYELIS	RIVERA JAQUEZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160821
353	001-0108371-5	MAYRA	ZABALA HERRERA	CUIDADOS INTENSIVOS	MEDICO INTENSIVISTA	Contratado	8/1/2018		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601107053
315	001-0995160-8	MAYRA ELIZABETH	CORDERO	COCINA	AUX.COCINA FDS(GALOPINA)	Contratado	3/1/2021		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603519184
354	402-2147090-5	MAYRA MERYS	GUZMAN BOCK	ENFERMERIA	AUX. ENFERMERIA	Contratado	3/8/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603519184
355	001-1559748-6	MELANIA	SOLANO	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157961
356	223-0051960-4	MELANY RAMONA	FRANCO NOLASCO	MAYORDOMIA	CONSERJE	Contratado	5/27/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603145793
357	402-2215375-7	MELISSA	POLANCO GELABEL	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200011500881313
358	012-0074201-1	MERCEDES	PEREZ MATEO	ENFERMERIA	ENFERMERO	Contratado	10/8/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019601510813
359	001-0850445-7	MERCEDES	BERROA JAVIER DE BONILLA	ENFERMERIA	ENFERMERA ATENCION DIRECTA	Contratado	7/17/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603011223
360	402-3261028-3	MERCEDES MARIA	FRANCO GUILLEN	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603222135
361	001-0449832-2	MEREGILDO	PINEDA	JARDINERIA	ENCARGADO DE JARDINERIA	Contratado	10/1/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603160644
362	001-1930444-2	MERVIN	BATISTA FELIZ	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603160629
363	001-1564333-0	MIGUEL	ANGOMAS JHONSON	CENTRAL DE EQUIPOS	ENC CENTRAL EQUIPO	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603187407
364	001-1189345-9	MIGUEL ALBERTO	GENAO	SONOGRAFIA	SONAGRAFISTA	Contratado	3/30/2017		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010111717583
365	001-0447504-1	MIGUEL ANGEL	ORTEGA GARCIA	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603218166
366	001-1930935-9	MIGUEL ANGEL	PEREZ MARCELINO	ADMINISTRACION	MENSAJERO RRHH	Contratado	10/1/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603141837
367	001-0388622-2	MIGUEL ANGEL	CACERES SANCHEZ	SEGURIDAD	SEGURIDAD	Contratado	11/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603187398
368	001-0788150-0	MIGUEL ANGEL	MARTINEZ GERMAN	MAYORDOMIA	SUPERV. MAYORDOMIA MAÑANA	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603187392
369	402-2287862-7	MIGUEL ANGEL	SORIANO GARCIA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157980
370	001-1892757-3	MIGUELINA	DE LOS SANTOS GERMOSEN	ARCHIVO	AUX. ARCHIVO	Contratado	11/11/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603291932
371	223-0114407-1	MIGUELINA STEPHANIE	DE JESUS BALBUENA	CONTROL Y FISCALIZACION	ENC FISCALIZACIN	Contratado	10/12/2020		70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	200019603141838
372	001-0328491-5	MILDRED	LORENZO GUZMAN	MAYORDOMIA	CONSERJE	Contratado	20/4/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603636793
373	001-1841269-1	MILDY ALTAGRACIA	BINET DE AZA	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	12/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603291923
374	087-0019884-2	MILKA MARIA	ORTIZ GONZALEZ	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITOR	Contratado	11/2/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019600918912
375	001-0770932-1	MILTON RAFAEL	BRITO	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200010330713148
376	001-1661596-4	MINELLY	ENCARNACION	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	10/19/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019602550179
377	001-1824094-4	MIQUEL	ACOSTA RAMIREZ	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	10/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010111721867
378	001-0250327-3	MIRELYS JOSELINE	MENDEZ RAMIREZ DE FELIZ	ADMINISTRACION	AUXILIAR DE CONTABILIDAD	Contratado	11/3/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603241487
379	001-1248193-2	MIRIAN ALTAGRACIA	MARTINEZ GRULLON	GINECOLOGIA	GINECOLOGIA	Contratado	11/1/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200012800476728
380	402-1494498-1	MISAE	GUZMAN ENCARNACION	EMERGENCIA	AVANZADA	Contratado	8/2														

398	224-0064671-1	PAMELA JORDANIA	GUZMAN B. DE ENCARNACION	MEDICINA FAMILIAR	MEDICO FAMILIAR Y COMUNITARIO	Contratado	10/30/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603011239
399	018-0077077-6	PAOLA	PEÑA PEREZ	ENFERMERIA	ENFERMERO	Contratado	7/17/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200012430141312
400	402-2415001-7	PAOLA MARGARITA	MARTES SANTANA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603157956
401	001-1792385-4	PATRICIA PAOLA	CASTILLO CARREÑO	RELACIONES PUBLICAS	ASIST. RELACIONES PUBLICA	Contratado	9/16/2020		35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603141841
402	001-0992631-1	PAULINO	SANCHEZ	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	12/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603230449
403	001-1936282-0	PEDRO ANDRES	SURIEL	CAMILLERO	CAMILLERO	Contratado	2/11/2020		11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	200019603291909
404	001-0908765-0	PEDRO ERNESTO	GUZMAN MUÑIZ	DOPPLER	MEDICO AYUDANTE DE DOPPLER	Contratado	8/6/2018		55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	200019601107076
405	010-0106094-4	PEDRO ERNESTO	NAVARRO PEÑA	COVID-19	MEDICO	Contratado	1/17/2019		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	20001190840396
406	001-0378411-2	PEDRO EVANGELISTA	BEATO ARIAS	ADMINISTRACION	DIGITADOR	Contratado	11/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200013370000466
407	001-1690972-2	PEDRO JOSE	SANCHEZ ARIAS	ALMACEN DE MEDICAMENTO	AUXILIAR DE ALMACEN	Contratado	11/3/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603143286
408	001-0212778-4	PEDRO JUAN	OLIVO LIZ	MANTENIMIENTO	AUX. MATENIMIENTO	Contratado	2/23/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010301993048
409	001-0609276-0	RAFAEL	AQUINO RODRIGUEZ	SEGURIDADA	SEGURIDAD	Contratado	1/5/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603356380
410	001-1709227-0	RAFAEL	AMADOR	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200010210413150
411	001-1854764-5	RAFAEL	MATEO MATEO	DESPENSA	AYUDANTE DESPENSA	Contratado	10/12/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603187408
412	402-2140319-5	RAIDY ELIZABETH	VARGAS ADAMES	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603144967
413	001-0239082-0	RAMON ALBERTO	FAJARDO RODRIGUEZ	AUDITORIA, FACTURACION Y ARS	AUXILIAR DE ARS	Contratado	3/28/2017		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010302230496
414	001-0447843-3	RAMON EDUARDO	AGÜERO MEDRANO	SEGURIDAD	SEGURIDAD	Contratado	3/1/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603519205
415	001-0439977-9	RAMON EMILIO	BISONO SUAREZ	MANTENIMIENTO	AUX. MANTENIMIENTO FDS	Contratado	1/9/2021		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200019603356378
416	001-0644924-2	RAMON YSMAEL	MARTE	PIE DIABETICO	AUXILIAR DE PIE DIABETICO	Contratado	6/18/2019		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019602091217
417	001-1801508-0	RAMONA	LEDESMA GUILLEN	MAYORDOMIA	CONSERJE	Contratado	10/1/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603441806
418	001-1499119-3	RAMONA ALTAGRACIA	MENDEZ ROMAN	ENDOCRINOLOGIA	ENDOCRINOLOGA	Contratado	9/25/2018		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601308378
419	093-0046862-7	RAQUEL	AMADOR NUÑEZ	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603144973
420	402-2145386-9	RAYLIANA YASSILI	VARGAS ADAMES	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603144963
421	402-2740375-1	RAYSI	PEREZ PEREYRA	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	12/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019600854907
422	001-0878018-0	REINALDO RAFAEL	VELEZ MARTINEZ	CENTRAL DE EQUIPOS	CENTRAL DE EQUIPO	Contratado	7/4/2018		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019601004339
423	001-0309720-0	RENE	GIL PADILLA	COCINA	ENC DE COCINA	Contratado	10/1/2020		35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603157954
424	225-0041722-9	RENE	VILLAR GARCIA	MAYORDOMIA	FUMIGADOR	Contratado	31/03/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019602967928
425	093-0028856-1	RICARDO	AYBAR GOMEZ	MANTENIMIENTO	AUX MANTENIMIENTO	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200010100948942
426	001-1776975-2	RICARDO JEFFERSON	BLANCHERY MENDEZ	CARDIOLOGIA	MEDICO CARDIOLOGO	Contratado	4/15/2019		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601727068
427	001-0821642-5	RICHARD	GARCIA AMARO	ALMACEN DE SUMINISTRO	AUX ALMACEN SUMINISTRO	Contratado	10/1/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010101985027
428	001-1758571-1	ROBERTO	MOSQUEA CRUZ	MANTENIMIENTO	AUX DE PINTURA	Contratado	10/8/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010110943727
429	001-1935630-1	ROBERTO	RIVAS	SEGURIDAD	SEGURIDAD	Contratado	1/5/2021		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603441813
430	402-3782073-9	ROBERTO MANUEL	GONZALEZ	MAYORDOMIA	SUPERVISOR	Contratado	10/1/2020		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019601185498
431	402-2670190-8	ROBINSON ANTONIO	SANCHEZ BIDO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019601837872
432	001-1822969-9	ROCIO ANABEL	CASTILLO CARREÑO	COCINA	AUX. COCINA FDS	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200013300095400
433	001-0221659-5	RODY ESMIRNA	VIZCAINO TERRERO	CIRUJIA GENERAL	SUPERVISORA DE SERVICIO QUIRURGICO	Contratado	2/4/2019		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019601545320
434	001-0945002-3	ROLANDO	BRINES REYES	CAMILLERO	CAMILLERO	Contratado	11/4/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603349511
435	402-2076879-6	RONALD	POLANCO SUBERVI	ALMACEN DE SUMINISTRO	AUX. SUMINISTROS	Contratado	11/6/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010102243331
436	402-1956387-7	RONALDO	SANTANA RAMOS	AUDITORIA, FACTURACION Y ARS	FACTURADORA/RA	Contratado	1/3/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	2000196035119196
437	001-1688911-4	ROSA GLENNY	BLANC HERNANDEZ	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	11/15/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603211652
438	001-1847578-9	ROSA HERMINIA	MARTINEZ JAVIER	ENFERMERIA	AUX ENFERMERIA	Contratado	10/3/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603187394
439	402-270630-5	ROSALBA	CONSEPCION DE LA CRUZ	HOTELERIA HOSPITALARIA	AUX. HOTELERIA HOSPITALARIA	Contratado	12/1/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603291935
440	001-1811473-5	ROSALY MARIA	FLORENTINO MARTINEZ	FARMACIA	AUXILIAR DE FARMACIA	Contratado	11/12/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019602957183
441	001-0446892-1	ROSARIO MERCEDES	ROSARIO CAPELLAN	COCINA	SUPERV. COCINA TARDE	Contratado	10/1/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603157979
442	001-0446120-7	ROSAURA	MOTA	LAVANDERIA	ENC. LAVANDERIA	Contratado	9/15/2020		30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	200010210412083
443	402-1467580-9	ROSMEILIN AURIANNY	PEGUERO POLANCO	AUDITORIA, FACTURACION Y ARS	AUXILIAR DE ARS	Contratado	1/5/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019602977557
444	402-2345092-1	ROSIMIL FRANCESCA	VASQUEZ GIL	AUDITORIA, FACTURACION Y ARS	AUDITORA MEDICO	Contratado	10/13/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200019603141839
445	093-0074501-6	ROSSI DANIA	CEDEÑO DE TAVERAS	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	9/21/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200010810309002
446	001-1206765-7	ROXANNA ISABEL	MORFA DOMINGUEZ	COVID-19	MEDICO	Contratado	7/17/2020		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	200013340014070
447	402-4228298-2	RUBEN DAVID	HERNANDEZ MOJICA	CAMILLERO	CAMILLERO																		

