

Servicio Nacional de Salud
HOSPITAL DR. FRANCISCO E. MOSCOSO PUELLO
Nómina Interna Empleados

Correspondiente al mes de _____ Julio _____ del año 2021

No.	Cedulas	Nombre	Apellidos	Departamento	Funcion	Estatus	Desde	Hasta	Sueldo Bruto (RD\$)	Seguro de Empleo (2.87%)	Patronal (7.10%)	Riesgos Laborales (1.3%) (2*)	Seguro de Empleo (3.04%)	Patronal (7.09%)	Registro Dependiente	Subtotal TSS	Deducción Empleado	Aportes Patronal	Seldo 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	BELTRES 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
4	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
5	402-3040942-3	ALBERT	FERREIRA CORNIEL	SEGURIDAD	SEGURIDAD	Contratado	3/1/2020		17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	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	200019603519181
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	AMAURY 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	200019603291925
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	50,000.00	200011700725550
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	200019603218168
22	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
23	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	200019603157976
24	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	200019603241486
25	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 SUJEIRIS	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 FIGUERO	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	200011640160160
32	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
33	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 CARABALLO	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	FIRPO 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
41	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
42	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

43	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	0.00	0.00	11,000.00	200019603455024
44	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	0.00	0.00	18,000.00	200019603529833
45	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	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	0.00	0.00	25,000.00	200010130692243
47	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	0.00	0.00	25,000.00	200010102017761
48	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	0.00	0.00	25,000.00	200011640426804
49	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	0.00	0.00	18,000.00	200019603519183
50	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	0.00	0.00	10,000.00	200019603145789
51	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	0.00	0.00	15,000.00	200019603115779
52	001-1834115-5	BHETANIA	AYBAR	COCINA	AUXILIAR DE COCINA	Contratado	4/24/2021	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	200019603729164
53	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	0.00	0.00	10,000.00	200019603157995
54	001-0350135-9	BIENVENIDO	EUSEBIO	MANTENIMIENTO	ALBAÑIL	Contratado	10/10/2020	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019601441518
55	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	0.00	10,000.00	200019603160647
56	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	0.00	18,000.00	200019603187390
57	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	0.00	10,000.00	200019603349530
58	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	0.00	18,000.00	200019603629685
59	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	0.00	18,000.00	200019603222136
60	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	0.00	50,000.00	200019601107075
61	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	0.00	10,000.00	200019603157993
62	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	0.00	20,000.00	200019603368399
63	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	0.00	10,000.00	200019603187402
64	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	0.00	15,000.00	200019603157959
65	001-1148395-4	CARLOS MANUEL	BIDO ALCANTARA	ADMINISTRACION	MENSAJERO	Contratado	10/25/2020	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	200019603323353
66	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	0.00	25,000.00	200019603241484
67	001-1499862-8	CARMELO	POCHE 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	0.00	11,000.00	200019603160646
68	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	0.00	30,000.00	200010302134660
69	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	0.00	18,000.00	200019602373553
70	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	0.00	18,000.00	200019603230425
71	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	0.00	20,000.00	200010210371506
72	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	0.00	10,000.00	200019603349515
73	001-1816484-7	CAROLEYS 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	0.00	15,000.00	200019603157986
74	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	0.00	10,000.00	200019603529834
75	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	0.00	18,000.00	200019603368398
76	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	0.00	22,500.00	200019603230447
77	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	0.00	18,000.00	200019603291915
78	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	0.00	15,000.00	200019603291928
79	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	0.00	15,000.00	200019603356449
80	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	0.00	25,000.00	200019603011228
81	001-1900080-0	CECILIA ALEJANDRA	MOJICA RAMIREZ	MAYORDOMIA	CONSERJE	Contratado	4/8/2021	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	200019603729163
82	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	0.00	25,000.00	200019603218167
83	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	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	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	0.00	10,000.00	200019602158202
86	001-1768858-0	CESARIANA	MARTINEZ ESCOLASTICO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/11/2020	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603207334
87	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	0.00	10,000.00	200013200380199
88	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	0.00	20,000.00	200019601731623
89	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	0.00	10,000.00	200019603157970
90	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	0.00	10,000.00	200019603629682
91	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	0.00	25,000.00	200019603011214
92	048-0085929-2	CORNELIA	RAMOS BAEZ	ATENCION AL USUARIO	ASISTENTE ADMINISTRATIVA	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	0.00	45,000.00	200010111702378
93	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	0.00	12,000.00	200019603160642
94	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	0.00	10,000.00	200019603160631
95	402-2316140-3	CRISTIN YAQUEISY	MERCADO																		

97	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
98	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
99	402-0069441-8	DANIELA	SANCHEZ BONIFACIO	DOPPER	DIGITADOR/A	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	18,000.00	200019603519195
100	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
101	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
102	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
103	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
104	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
105	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
106	001-1934960-3	DARMIN	AGUERO 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
107	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
108	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
109	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
110	SD4240263	DAVID	PIERRE	COVID-19	CAMILLERO	Contratado	7/22/2020	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	
111	001-1947428-6	DEIBRY	DISLA TAVERAS	COMPUTO	SUPERV. INFORMATICA	Contratado	9/28/2020	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	200010231694842
112	402-2231655-2	DEIVY ALEXANDER	BRAVO ORTEGA	ATENCION AL USUARIO	ENC ATENCION USUARIO	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	0.00	40,000.00	200019603145794
113	001-1853072-4	DEMETRIO ANTONIO	SALAZAR TAVERAS	MANTENIMIENTO	AUX. MANTENIMIENTO	Contratado	11/16/2020	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	200019603291907
114	001-1540507-8	DENNY MARIA	FRIAS AYBAR	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	200019601107058
115	402-4489925-4	DIANA	GABRIEL	SEGURIDAD	SEGURIDAD	Contratado	8/4/2021	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	200019603555904
116	001-1848115-9	DIANA CAROLINA	SILVERIO DE LA CRUZ	LAVANDERIA	AUXILIAR LAVANDERIA	Contratado	10/31/2020	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	200019603241492
117	001-0444897-2	DIGNA EMERID	QUEZADA LAGARES DE ROSARIO	MANTENIMIENTO	SECRETARIA DE MANTENIMIENTO	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	20,000.00	200019603230429
118	001-1230939-8	DIKY DIXON	ALCANTARA OROZCO	ARCHIVO	ARCHIVO	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	18,000.00	200010170664802
119	402-2520159-5	DILEYDI ALTAGRACIA	GOMEZ GARCIA	SEGURIDAD	DIGITADOR SEGURIDAD	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	200019602594914
120	001-0440661-6	DINORAH MERCEDES	LORA PICHARDO	LAVANDERIA	AUX. LAVANDERIA	Contratado	11/10/2020	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603222146
121	001-1111962-4	DIOSA MIGUELINA	PASCAL SUERTO	ADMINISTRACION	ASIST. DE COMPRA	Contratado	10/19/2020	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	200019603187406
122	001-1908394-7	DOLORES	PINEDA NIVAR	LAVANDERIA	LAVANDERIA	Contratado	12/1/2020	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	200019603291916
123	001-1137429-4	DOMINGO ANTONIO	HOLGUIN ALCANTARA	LAVANDERIA	COSTURERO	Contratado	12/2/2020	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	200019603222141
124	001-1892188-1	DONSLEY	TAVARZ GONZALEZ	ATENCION AL USUARIO	ATENCION AL USUARIO FDS	Contratado	1/4/2021	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	200019603629680
125	001-1161209-9	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	0.00	18,000.00	200019603207330
126	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	0.00	18,000.00	200019603441810
127	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	0.00	18,000.00	200019603010883
128	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	0.00	20,000.00	200019603230431
129	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	0.00	10,000.00	200019601080981
130	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	0.00	25,000.00	200019603160619
131	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	0.00	10,000.00	200019602977549
132	402-2054593-9	EFRAIN	OROZCO 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	0.00	40,000.00	200019603356379
133	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	0.00	15,000.00	200019601635603
134	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	0.00	18,000.00	200019603441807
135	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	0.00	10,000.00	200019603141833
136	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	0.00	30,000.00	200019600284661
137	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	0.00	25,000.00	200019603187393
138	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	0.00	25,000.00	200019603144970
139	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	0.00	10,000.00	200019603230395
140	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	0.00	25,000.00	200019602975053
141	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	0.00	15,000.00	200019603241493
142	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	0.00	10,000.00	200019603519200
143	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	0.00	11,000.00	200019603349505
144	001-1662890-0	EMILIO	BELEN BILLILO	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	200019603230387
145	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	0.00	15,000.00	200019601215448
146	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	0.00	20,000.00	200019603356448

147	056-0176870-7	ENMANUEL	GONZALEZ	AUDITORIA, FACTURACION Y ARS	ATENCION AL USUSRIO	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	200019602813742
148	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	0.00	25,000.00	200019603291913
149	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	0.00	10,000.00	200019603145788
150	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	0.00	10,000.00	200019603157988
151	031-0051075-3	ENYEL DANIEL	RODRIGUEZ DOMINGUEZ	OFTALMOLOGIA	OPTOMETRA	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	0.00	50,000.00	200019602522556
152	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	0.00	20,000.00	200019603349526
153	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	0.00	10,000.00	200019601138742
154	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	0.00	10,000.00	200019603555907
155	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	0.00	18,000.00	200019603145781
156	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	0.00	18,000.00	200019603222134
157	002-0170778-3	ERIKA LUCIA	NIVAR GUZMAN	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	200019603440075
158	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	0.00	25,000.00	200010111707467
159	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	0.00	30,000.00	200010920300085
160	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	0.00	10,000.00	200019603441815
161	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	0.00	10,000.00	200019603206074
162	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	0.00	10,000.00	200019603241485
163	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	0.00	10,000.00	200019603230444
164	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	0.00	11,000.00	200019400057736
165	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	0.00	12,000.00	200019603441809
166	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	0.00	25,000.00	200012403958353
167	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	0.00	40,000.00	200019601107070
168	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	0.00	12,000.00	200019603615323
169	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	0.00	10,000.00	200019603157950
170	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	0.00	20,000.00	200019602012383
171	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	0.00	25,000.00	200019603145795
172	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	0.00	20,000.00	200019603207333
173	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	0.00	12,000.00	200019603629681
174	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	0.00	10,000.00	200019603187400
175	402-3204621-5	FRANCIS RAFAEL	PEÑA ABREU	FARMACIA PEDIATRIA	DIGITADOR/A	Contratado	1/12/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603291919
176	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	0.00	25,000.00	200010401256426
177	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	0.00	10,000.00	200019603145780
178	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	0.00	10,000.00	200019603157978
179	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	0.00	11,000.00	200019603349513
180	402-2771356-3	FRANLLIRDA	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	0.00	25,000.00	200019603356381
181	001-0994159-1	FREDDY	MERCEDES	MANTENIMIENTO	AUX. MANTENIMIENTO	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	20,000.00	200019601283289
182	402-2806097-2	FREDERICK OSCAR	TAVAREZ 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	10,000.00	200019603160651
183	402-2129933-8	GABRIEL	ROJAS GOMEZ	ADMISION	SUPERV. ADMICION	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	40,000.00	200010330699741
184	402-3666972-3	GENESIS	GONZALEZ CASTILLO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/29/2020		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	200019603291911
185	402-2656111-2	GENESIS DAYANARA	MOTA ROSARIO	AUDITORIA, FACTURACION Y ARS	FACTURACION	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	200019601158140
186	402-0045203-1	GEORGE ROBERTO	FIGUEROE ROSARIO	MANTENIMIENTO	AUXILIAR DE 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	20,000.00	200019601326255
187	001-1889517-6	GISELLE VICTORIA	GRULLON CASTILLO	ENFERMERIA	AUX. ENFERMERIA	Contratado	7/25/2020		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	200019603144965
188	001-1126122-8	GLADYS FABIOLA	PAULINO MELO	CIRUJIA VASCULAR	MEDICO TORACCICO	Contratado	4/17/2018		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	200019600851167
189	001-1762634-1	GLENNY	GUZMAN	LAVANDERIA	AUX. LAVANDERIA	Contratado	11/1/2020		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	200019603230432
190	001-1422988-3	GLENNY	RODRIGUEZ	COCINA	COCINA	Contratado	10/9/2020		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	200019603218169
191	001-1847482-4	GREGORY ALEXANDER	TORIBIO ABREU	COMPUTO	SOPORTE TECNICO	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	200019603211655
192	001-1106513-2	GUADALUPE CAROLINA	LINARES ESPINAL	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	200019603144968
193	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	20,000.00	200019603157957
194	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	25,000.00	200019603160624
195	090-0025325-3	HENRY	MADEC 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	10,000.00	200019602579288
196	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	15,000.00	200011640425313
197	001-1025318-4	HENRY RAFAEL	LIRIANO BLANCO	MANTENIMIENTO	AUX. DE MANTENIMIENTO	Contratado	12/11/2018		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	200019600851159
198	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	10,000.00	200019603230442
199	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	10,000.00	200019603160633
200	001-0310868-4	HONORIA ALTAGRACIA	SORIANO CUEVAS	MAYORDOMIA	CONSERJE MED.INTER																

201	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	15,000.00	200019603615324
202	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	20,000.00	200010111673180
203	224-0044825-7	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	20,000.00	200019603230454
204	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	60,000.00	200019601269954
205	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	18,000.00	200019603241494
206	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	100,000.00	200019600082459
207	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	18,000.00	200019603157984
208	402-3643033-2	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	18,000.00	200019603207331
209	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	20,000.00	200019603157973
210	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	25,000.00	200019601957477
211	001-1477736-0	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	10,000.00	200019603644487
212	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	25,000.00	200019603011215
213	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	20,000.00	200019603323351
214	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	10,000.00	200019603230439
215	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	70,000.00	200019603144971
216	402-2573313-4	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	35,000.00	200019603144974
217	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	10,000.00	200019603241482
218	402-0068876-6	JENNY	PEREDS 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	10,000.00	200019602967933
219	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	25,000.00	200019603141835
220	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	23,000.00	200019603145800
221	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	10,000.00	200019603222139
222	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	10,000.00	200019601457376
223	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	10,000.00	200019603157947
224	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	25,000.00	200019603011224
225	402-3593512-5	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	10,000.00	200019602977570
226	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	25,000.00	200019600855181
227	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	25,000.00	200011603053627
228	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	15,000.00	200019603145798
229	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	50,000.00	200019603160626
230	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	35,000.00	200019603218164
231	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	18,000.00	200019603349528
232	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	10,000.00	200019603356377
233	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	10,000.00	200019603187399
234	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	20,000.00	200019603222144
235	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	10,000.00	200019603157971
236	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	10,000.00	200019603221190
237	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	11,000.00	200019603199392
238	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	10,000.00	200015800365677
239	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	30,000.00	200012630018788
240	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	50,000.00	200019603141840
241	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	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	10,000.00	200019603160625
243	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	12,000.00	200019603640557
244	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	10,000.00	200019603157960
245	225-0028117-9	JOSE LUIS	DE LA CRUZ LINARES	EMERGENCIA	CAMILLERO	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	12,000.00	200019603519187
246	001-1883885-3	JOSE LUIS	BAUTISTA BAUTISTA	ALMACEN DE SUMINISTRO	AUX. SUMINISTROS	Contratado	10/11/2020	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	200019603349519
247	001-1336966-4	JOSE MANUEL	CALZADO FERMINA	MAYORDOMIA	SUPERVISOR DESECHO SOLIDO	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	200019603199391
248	001-1714849-4	JOSE MANUEL	CORTORREAL SIME	ADMINISTRACION	CHOFER ADMINISTRADOR	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	0.00	40,000.00	200019603144975
249	001-1838688-7	JOSE MANUEL	DISLA PEREZ	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	0.00	11,000.00	200019603160648
250	001-0433795-1	JOSE MARIA	SANCHEZ SANTOS	EMERGENCIA	CAMILLERO	Contratado	4/12/2021	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	200019603636797

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305	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	25,000.00	200019601107071
306	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	20,000.00	200019602280916
307	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	10,000.00	200019603145799
308	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	10,000.00	200019601466873
309	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	10,000.00	200019603157969
310	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	11,000.00	200019603291933
311	225-0004815-6	LUIA	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	25,000.00	200019603011232
312	001-0391593-0	LUIA 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	25,000.00	200019603519191
313	001-1860001-4	LUIA 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	10,000.00	200019603144969
314	223-0019730-2	LUZ DEL ALBA	MOTA DEL ORBE	SONOGRAFIA	SONOGRAFISTA	Contratado	1/9/2019		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019601974061
315	001-0957872-4	MADELIN	JAQUEZ MONTERO	SEGURIDAD	SEGURIDAD	Contratado	11/24/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603629677
316	001-1943998-2	MADELINE ANDREA	MELO FRENANDEZ	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	11/24/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603230392
317	081-0010223-8	MAGNA RAMONA	JAVIER GIL	DIRECCION	SECRETARIA DIRECTOR	Contratado	9/23/2020		35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	200019603141842
318	022-0032264-8	MORILLO CUEVAS	MORILLO CUEVAS	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	200011900844813
319	402-2589740-0	MAITE	COLON FERNANDEZ	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITOR	Contratado	3/2/2020		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019602728361
320	001-0433999-9	MANUEL	DE LA ROSA PAYANO	MANTENIMIENTO	TECNICO REFRIGERACION	Contratado	8/5/2015		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200010302017415
321	402-4763001-1	MANUEL ALEJANDRO	BASTARDO	CAMILLERO	CAMILLERO	Contratado	11/2/2020		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019603349523
322	001-0377636-5	MANUEL EMILIO	BERIGUETE FEDERICO	JARDINERIA	JARDINERO	Contratado	4/24/2018		12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	200019600855180
323	076-0003202-8	MARCIA	MASEA MATOS	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	200019603349508
324	001-1227969-0	MARCIA	SILVESTRE ORTEGA	SALUD MENTAL	SECRETARIA	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	200019601539760
325	071-0037869-9	MARCOS ANTONIO	VASQUEZ FERMIN	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITOR	Contratado	2/14/2020		60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	200019602522554
326	001-1948430-1	MARGARITA	FELIZ	MAYORDOMIA	SUPERVISORA DE MAYORDIMIA	Contratado	11/16/2020		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	200019603211649
327	001-0447163-6	MARGARITA	DELGADO	COCINA	COCINA	Contratado	10/9/2020		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	200019603157966
328	001-1253607-3	MARIA ALTAGRACIA	BERD ROJAS	COVID-19	ENFERMERA	Contratado	10/8/2020		25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	200019603010884
329	001-1878069-1	MARIA ANTONIA	ENCARNACION BAUTISTA	AUDITORIA, FACTURACION Y ARS	FACTURACION	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	18,000.00	200019603230394
330	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	10,000.00	200019603200829
331	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	30,000.00	200012490088815
332	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	15,000.00	200019603291912
333	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	25,000.00	200019603291922
334	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	25,000.00	200019603349510
335	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	25,000.00	200019603349509
336	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	25,000.00	200019603160628
337	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	25,000.00	200019603011237
338	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	20,000.00	200019603211654
339	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	10,000.00	200019603230460
340	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	10,000.00	200019603291934
341	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	30,000.00	200019601499471
342	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	55,000.00	200019603230443
343	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	30,000.00	200010330493594
344	018-0051143-6	MARICRUZ	MONTAS SANTANA DE REYES	MEDICNA 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	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	50,000.00	200010801765438
346	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	12,000.00	200019602967939
347	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	10,000.00	200019603145776
348	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	25,000.00	200019603349517
349	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	10,000.00	200019603230386
350	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	15,000.00	200019603519192
351	402-1374681-7	MARTHA JOGESMI	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	12,000.00	200019601107062
352	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	12,000.00	200019603230461
353	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	25,000.00	200010302230661
354	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	10,000.00	200019603160621
355	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	50,000.00	200019601107053
356	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	15,000.00	200019603519184

357	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	200019603011233
358	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
359	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
360	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
361	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	200019601510613
362	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
363	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
364	001-0449833-2	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
365	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
366	001-1564333-0	MIGUEL	ANGOMAS JHONSON	DESPENSA	ENC DE DESPENSA	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	200019603187407
367	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
368	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
369	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
370	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
371	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
372	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
373	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
374	223-0114407-1	MIGUELINA STEPHANIE	DE JESUS BALBUENA	CONTROL Y FISCALIZACION	ENC FISCALIZACION	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
375	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
376	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
377	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
378	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
379	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
380	001-1824094-4	MIQUIEL	ACOSTA RAMIREZ	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	25,000.00	200010111721867
381	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
382	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
383	402-1494498-1	MISAEI	GUZMAN ENCARNACION	EMERGENCIA	AVANZADA	Contratado	8/2/2019	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	200019602091228
384	402-0937472-3	MOISES VALENTIN	CALDERON RIVAS	MANTENIMIENTO	SUPERVISOR MANTENIMIENTO NOCHE	Contratado	11/2/2020	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200010201095920
385	001-1524877-5	MONICA	ORTIZ	LAVANDERIA	CONSERJE LAVANDERIA	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	10,000.00	200019603222137
386	402-0885451-9	MORELIN ITAMAR	FRONTMAN	ADMINISTRACION	DIGITADORA	Contratado	7/22/2020	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	200019601665276
387	402-3449388-6	NATHANAEL	ALCANTARA	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	0.00	11,000.00	200019603230427
388	010-0069706-8	NEIRON ELIAS	DE LOS SANTOS BAEZ	COCINA	ENC. COCINA FDS	Contratado	11/1/2020	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	200019603199387
389	001-1826635-2	NELLY VICTORIA	DE LA CRUZ SUAREZ	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	0.00	25,000.00	200019603230397
390	001-1720473-5	NESTOR ANTONIO	RONDON CABRERA	MAYORDOMIA	SUPERVISOR GENERAR FDS	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	200019603142528
391	223-0110807-6	NIKAURIS JOHANA	CORONADO ALMANZAR	SUB-DIRECCION	SECRATARIA EJECUTIVA	Contratado	11/6/2020	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	200019603349521
392	402-1053024-8	NIXON ESTOKLIN	LIRIANO CASTILLO	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	200019603230424
393	001-1765590-2	NORBERTO ANTONIO	MONEGRO DE JESUS	SEGURIDAD	SEGURIDAD	Contratado	4/3/2020	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019602977554
394	402-2745759-1	ODIL	ROSARIO MARTINEZ	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/16/2020	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	200019603011241
395	001-1830619-0	OLGA	JAVIER ORBE	COCINA	COCINA	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	200019603157962
396	001-0438001-9	ONORIO	DE LA CRUZ MUESES	SEGURIDAD	SEGURIDAD	Contratado	2/4/2018	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	200013900179973
397	001-1122914-2	OSCAR	NUÑEZ CONTRERAS	MAYORDOMIA	CONSERJE	Contratado	10/28/2020	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	200019603230390
398	224-0064671-1	PAMELA JORDANIA	GUZMAN B. DE ENCARNACION	MEDICNA 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	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	30,000.00	200012430141312
400	402-2415001-7	PAOLA MARGARITA	MARTES SANTANA	SEGURIDAD	SEGURIDAD	Contratado	10/1/2020	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	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	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	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	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	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	50,000.00	200011900840396
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	20,000.00	200013370000466

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461	001-1251838-6	SORAIIDA	MEJIA	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	10,000.00	200019603349525
461	402-2310209-2	SORILEYDI	GUZMAN HORACIO	EPIDEMIOLOGIA	MEDICO EPIDERMIOLOGA	Contratado	12/13/2019		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200010131672877
462	001-1935585-7	SUSANA	NOEL	MAYORDOMIA	CONSERJE	Contratado	10/3/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603291917
463	001-1345837-6	TANIA MERCEDES	MERCEDES DIAZ	ENFERMERIA	ENFERMERA ATENCION DIRECTA	Contratado	8/3/2020		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	200019603011221
464	001-1468473-1	TANIA ZORAIDA	MARTINEZ ALCANTARA	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	200019603160617
465	001-1095478-1	TEODORO	PANIAGUA DE LOS SANTOS	MAYORDOMIA	SUP. GENERAL MAYORDOMIA TARDE	Contratado	12/10/2020		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	200019603291921
466	001-0970605-1	TEONILA ANTONIA	CEPEDA	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	0.00	10,000.00	200019603456302
467	001-0388849-1	TERESA	MEJIA MATEO	MAYORDOMIA	CONSERJE	Contratado	11/10/2020		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	200019603230451
468	001-1487619-6	TOMASINA	DE LOS SANTOS GERMAN	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/15/2020		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	200019603011213
469	001-1291662-2	VALENTIN	COLON VILLEGAS	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	200019603157948
470	001-0446965-5	VERONICA	VENTURA ALVAREZ	MAYORDOMIA	CONSERJE	Contratado	15/3/2021		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	200019603615319
471	001-1908607-2	VERONICA	GUILLERMO TORRES	MAYORDOMIA	CONSERJE	Contratado	10/26/2020		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	200019603291908
472	001-1481979-0	VERONICA VANESSA	VASQUEZ PEÑA	MEDICINA FAMILIAR	MEDICO FAMILIAR	Contratado	7/1/2020		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	200019603187388
473	001-1610409-2	VICTOR	CRUZ MAGALLANES	ADMISION	ADMISION	Contratado	11/15/2020		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	200015800635828
474	001-0961123-6	VICTOR	PRUDHOMME GUZMAN	EMERGENCIA	AVANZADO	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	20,000.00	200019603291929
475	402-4197940-6	VICTOR ALFONSO	GARCIA OROZCO	MEDICINA INTERNA	CAMILLERO	Contratado	5/3/2021		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	200019603519193
476	001-1480698-7	VICTOR JOEL	SANTOS GUZMAN	EMERGENCIA	CHOFER DE AMBULANCIA	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	20,000.00	200019603230445
477	402-1398663-7	VICTOR JOSE	GUTIERREZ PEREZ	ATENCION AL USUARIO	ATENCION AL USUARIO	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	200019603157955
478	018-0072056-5	VILEN ALBERTO	MEDINA	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	200019603160649
479	001-1534087-9	VIRGEN	SANCHEZ DE OLEO	ENFERMERIA	AUX. ENFERMERIA	Contratado	10/10/2020		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	200019603011222
480	001-1768622-0	VIVIANA	QUEZADA MEDINA	ARCHIVO	ARCHIVO	Contratado	10/9/2020		16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	200019603157949
481	001-1409888-2	WALDO ANDRES	POLANCO NUÑEZ	COMPUTO	ENC. DE COMPUTO	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	40,000.00	200010130560744
482	402-0040337-2	WANDA ALTAGRACIA	TRINIDAD MENDEZ	ENFERMERIA	AUX. ENFERMERIA	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	200019603011218
483	223-0059106-6	WANDA ESPERANZA	POLANCO NUÑEZ	ATENCION AL USUARIO	SUPERV 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	25,000.00	200019603145787
484	002-0077857-9	WANDA YSABEL	PUELLO GROSS	AUDITORIA, FACTURACION Y ARS	MEDICO AUDITOR	Contratado	5/23/2019		40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	200019601897720
485	001-1890352-5	WANDY YENAIIDA	MARTINEZ VALENZUELA	ESTADISTICA	AUX ESTADISTICA	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	200019603211651
486	001-1295832-7	WASCAR ALEXANDER	DELGADO	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	200019603160635
487	010-0105245-3	WELLVIN ANTONIO	PINEDA DEL LEON	SEGURIDAD	DIGITADOR SEGURIDAD	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	200019603349520
488	001-1446860-6	WENDY JOSEFINA	LAUREANO	COCINA	AYUDANTE COCINA FDS	Contratado	9/26/2020		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	200019603349506
489	001-1947633-1	WILKIN	DE LA ROSAS	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	11,000.00	200019603230441
490	001-1737354-8	WILSON WILFRED	CASTILLO CARREÑO	DESPENSA	SUPERVISOR DESPENSA	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	35,000.00	200019603145778
491	001-1328037-4	WILTON	DURAN	MANTENIMIENTO	AUXILIAR MANTENIMIENTO	Contratado	8/12/2016		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	200010302182722
492	001-1919977-6	WILTON	GONZALEZ MENA	CAMILLERO	CAMILLERO	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	11,000.00	200019603230457
493	402-2990720-5	WINNY ALEXANDRA	GONZALEZ	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	200019601971189
494	223-0081803-0	XAVIER	VILLALONA LIRIANO	IMAGENES MEDICAS	IMAGENES MEDICAS	Contratado	7/17/2020		22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	200010330663023
495	018-0029862-0	XIOMARA	ESPINOSA FELIZ	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	30,000.00	200019603118453
496	402-2537003-6	YABEL ALEJANDRO	PINEDA 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	200019603157981
497	001-1906683-5	YAFREISI	POLANCO	COCINA	COCINA	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	200019603157963
498	001-1834824-2	YAMELL YANYANA	OLIVIER MEJIA	RECURSOS HUMANOS	ANALISTA DE RR.HH.	Contratado	12/1/2020		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	200019603291906
499	001-1117787-9	YAMINA	DIAZ ENCARNACION	CURSADOS 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	200019601107054
500	001-1829799-3	YANCARLOS MANUEL	DE JESUS ALONZO	CAMILLERO	CAMILLERO	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	11,000.00	200019603157974
501	001-1181810-0	YASMIN HERMINIA S	SANTANA VARGAS	PLANTA FISICA	SUPERVISORA DE PLANTA	Contratado	1/7/2007		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	200011601241907
502	001-1950297-9	YEISON FRANCISCO	PEÑA	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	200019603145792
503	001-1884954-6	YENSON GABRIEL	ALMONTE MEJIA	MAYORDOMIA	CONSERJE AREA DEL COVID-19	Contratado	7/30/2020		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	200012320408123
504	402-4205463-9	YESSENIA	SORIANO SANDOVAL	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	200019603157983
505	223-0157794-0	YEURI	BATISTA HERRERA	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	4/1/2021		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	200019603644486
506	001-1932309-5	YINO MANUEL	ACOSTA RODRIGUEZ	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	200019603230389
507	001-1777307-7	YOCASTA JOSEFINA	FELIZ	COCINA	AUX.COCINA	Contratado	10/2/2021		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	200019603555909
508	402-1353437-9	YOCHINDRY ALTAGRACIA	DE LA CRUZ MORILLO	ATENCION AL USUARIO	ATENCION AL USUARIO	Contratado	10/13/2020		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	200019603157967
509	023-0141084-7	YOHANNY LISANDRA	ROMERO TELEMACO	COVID-19	MEDICO	Contratado	7/19/2020		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	200019603144962
510	402-3648608-6	YOYDI MAIRENIS	GUZMAN CHECO	COCINA	GOLOPINA COCINA	Contratado	11/4/2020		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	200019603211653
511	001-1317589-7	YOKASTA	TUCANT HIRALDO	GASTRO	MEDICO GASTRO	Contratado	1/9/2013		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	200019601083196
512	402-3817523-2	YOLENNY MARIA	ACEVEDO ORTIZ	COCINA	COCINA	Contratado	12/10/2020		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	200019603199388
513	001-1898442-6	YOMAIRY	JIMENEZ	MAYORDOM																	

515	001-0989993-0	YSRAEL	GERONIMO DOÑE	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	200019603187387
516	001-0376928-7	YUDISY	SEVERINO PERALTA	TRABAJO SOCIAL	TRABAJO SOCIAL	Contratado	3/1/2021		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603555899
517	402-2541912-2	YUNELLY	FRICA MARTINEZ	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	200019603349522
518	402-2308911-7	YUREILYS WILYERANY	FIGUEROO HOLGUIN	COVID-19	ENFERMERA COVID INTENSIVO	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	200019603187396
519	001-1286051-5	YURYSA ESTHER	MARTINZ ESCOLASTICO	AUDITORIA, FACTURACION Y ARS	FACTURACION	Contratado	11/14/2020		18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	200019603211650
520	001-0346200-8	ZAYDA MERCEDES	SANTANA DE LO SANTOS	ADMINISTRACION	ASIST. DE 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	35,000.00	200010111701748
										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
									11,079,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,079,500.00	

Enviado
DR. ENMANUEL SILVERIO TEJADA
DIRECTOR



[Signature]
LIC. JOSE ANT. CANDELAÑO
ADMINISTRADOR



[Signature]
LICDA. ALBERSA DE LA CRUZ
ENC. DE NOMINA



SERVICIO NACIONAL DE SALUD
DIRECCION DE FISCALIZACION Y CONTROL
NOMINA COMPENSACION SERVICIOS DE SEGURIDAD

ESTABLECIMIENTO: Hospital Francisco Moscoso Puello MES : Julio AÑO: 2021

SRS:		FONDO:		CTA. OBJETAL:		FECHA DE INGRESO		DERTAMENTO /AREA	SUELDO MENSUAL
NO	NOMBRES	APellidos	CEDULAS	CARGO					
1	ADOLFO ANTONIO	LOPEZ MORA	001-1683792-3	SGTO MAYOR, FARD		10/1/2020	SEGURIDAD MILITAR		10,000.00
2	ALCANGEL DEL CARMEN	JOSE PEREZ	020-0016836-5	POLICIA		11/25/2020	SEGURIDAD MILITAR		8,000.00
3	ANDY	MARIANO	001-1477030-8	SARGENTO		10/1/2020	SEGURIDAD MILITAR		15,000.00
4	CARLOS	ROSARIO MORILLO	087-0012899-7	MAYOR		11/2/2020	SEGURIDAD MILITAR		10,000.00
5	DAILIN YISSEL	VASQUEZ	402-4349161-6	CABO		11/2/2020	SEGURIDAD MILITAR		8,000.00
6	EDISON	VASQUEZ PEREZ	001-1909753-3	POLICIA		3/1/2020	SEGURIDAD MILITAR		10,000.00
7	EDWARD	ENCARNACION ENCARNACION	001-1661077-5	CAPTAN, P.N.		10/1/2020	SEGURIDAD MILITAR		15,000.00
8	ELSON BELL	GIL SANTOS	037-0114041-4	SGTO MAYOR, FARD		10/1/2020	SEGURIDAD MILITAR		10,000.00
9	ELVIN	VILLANEVA SOLANO	223-0127163-5	POLICIA		2/11/2018	SEGURIDAD MILITAR		12,000.00
10	ERICKSON MANUEL	CORTORREAL PIÑA	402-1522850-9	RASO		10/1/2020	SEGURIDAD MILITAR		10,000.00
11	ESTEFANY	RAMON	001-1921049-0	CABO		2/3/2020	SEGURIDAD MILITAR		7,000.00
12	ESTEFANY	VASQUEZ DEL ROSARIO	001-1948569-6	POLICIA		5/10/2020	SEGURIDAD MILITAR		7,000.00
13	FATIMA DEL CARMEN	PAULINO	001-1174514-7	MAYOR		2/11/2020	SEGURIDAD MILITAR		12,000.00
14	FELIBERT JOSE	BATISTA UBIERA	001-1520487-7	1ER TT E.R.D		10/1/2020	SEGURIDAD MILITAR		17,000.00
15	FELIX	CABRERA MORLA	093-0023279-1	CABO		25/6/2021	SEGURIDAD MILITAR		10,000.00
16	FRANCISCO	VARGAS MARINO	001-1309736-4	CPA.FRAG.ARD		10/1/2020	SEGURIDAD MILITAR		45,000.00
17	GABRIEL ANTONIO	DOMINGUEZ DE LEON	001-0990103-3	CAP.FARD		25/2/2021	SEGURIDAD MILITAR		10,000.00
18	GREGORY WANERGE	QUEZADA URBAEZ	402-2106859-2	POLICIA		5/2/2019	SEGURIDAD MILITAR		12,000.00
19	HEBERTO BENJAMIN	VOLQUEZ PEREZ	002-0107074-5	1ER TTE P.N.		10/1/2020	SEGURIDAD MILITAR		10,000.00
20	HERIBERTO	BELÉN BELEN	402-2074385-6	CABO		25/6/2021	SEGURIDAD MILITAR		12,000.00
21	IVAN MANUEL	SOTO PEGUERO	001-0283262-3	SGTO		2/1/2021	SEGURIDAD MILITAR		10,000.00
22	JOAN MANUEL	ABAD MUESES	001-1710261-6	2DO TTE P.N.		10/1/2020	SEGURIDAD MILITAR		10,000.00
23	JOEL	CASTRO DE LA ROSA	402-2321521-7	CABO		10/1/2020	SEGURIDAD MILITAR		25,000.00
24	JONATHAN JAVIER	HERNANDEZ DISLA	001-1941940-6	CABO		9/9/2020	SEGURIDAD MILITAR		25,000.00
25	JOSE JAVIER	VIZCAINO BERROA	001-1557364-4	POLICIA		8/2/2018	SEGURIDAD MILITAR		5,000.00
26	JOSE LUIS	DE OLEO	001-1256395-2	SGTO MAYOR,E.R.D		10/1/2020	SEGURIDAD MILITAR		10,000.00
27	JUAN CARLOS	DE JESUS MOREL	223-0063903-0	POLICIA		9/1/2020	SEGURIDAD MILITAR		12,000.00
28	JULIO CESAR	MADE ENCARNACION	402-2231410-2	POLICIA		4/3/2020	SEGURIDAD MILITAR		12,000.00
29	JUNIOR	FELIZ TAVAREZ	402-1033233-0	CABO		25/3/2021	SEGURIDAD MILITAR		25,000.00
30	JUNIOR RAFAEL	JIMENEZ LIRIANO	224-0056771-9	CABO.ERD		25/2/2021	SEGURIDAD MILITAR		10,000.00
31	LEONARDO	SANCHEZ HILARIO	134-0001013-1	1ER TTE. P.N.		11/10/2020	SEGURIDAD MILITAR		10,000.00
32	LUIS	PEÑA PEÑA	001-1325428-8	CORONEL		10/1/2020	SEGURIDAD MILITAR		20,000.00
33	MARTIRES	RAMON VALDEZ	001-1166747-3	POLICIA		11/10/2019	SEGURIDAD MILITAR		10,000.00
34	MAUEL ALEXANDER	BRITO FELIZ	402-3398675-7	CABO.ERD		25/2/2021	SEGURIDAD MILITAR		10,000.00
35	MIGUEL ANGEL	MORETA VANDEZ	001-1169815-5	POLICIA		26/5/2021	SEGURIDAD MILITAR		10,000.00
36	MIGUEL JOSE	HERNANDEZ SALAS	223-0129862-0	CABO		2/11/2020	SEGURIDAD MILITAR		8,000.00
37	PEDRO MARINO	MIESES MONEGRO	001-1472808-2	POLICIA		11/5/2020	SEGURIDAD MILITAR		15,000.00

38	PLUTARCO	FRANCISCO	001-1184900-6	1ER TTE P.N.	10/1/2020	SEGURIDAD MILITAR	15,000.00
39	SAMUEL	VASQUEZ DEL ROSARIO	402-0074145-8	POLICIA	10/2/2020	SEGURIDAD MILITAR	5,000.00
40	SANTO	CABRERA HIRALDO	001-0504711-2	1ER TTE. P.N.	10/1/2020	SEGURIDAD MILITAR	10,000.00
41	VICTOR RAFAEL	BATISTA SANTANA	223-0111107-0	POLICIA	25/4/2021	SEGURIDAD MILITAR	10,000.00
42	WANDER RADHAMES	UBRI LARA	003-0111011-1	1ER TTE. P.N.	10/1/2020	SEGURIDAD MILITAR	15,000.00
MONTO MENSUAL DE NOMINA							532,000.00

NOTA: EL VALOR A CONTEMPLAR ES EL SUELDO BRUTO (SIN INCENTIVOS O DESCUENTOS)

