



SERVICIO NACIONAL DE SALUD  
SERVICIO REGIONAL METROPOLITANO  
HOSPITAL DOCENTE PADRE BILLINI  
"AÑO DEL FOMENTO A LAS EXPORTACIONES"  
RNC- 430-03893-8



NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

| NOMBRE | APELLIDO | DEPARTAMENTO | CARGO QUE DESEMPEÑA | SUELDO BASE | COMPLETIVO A SUELDO | TOTAL DE SUELDO | TIPO DE EMPLEADO | FECHA DE ENTRADA | FECHA DE TERMINO DE CONTRATO |
|--------|----------|--------------|---------------------|-------------|---------------------|-----------------|------------------|------------------|------------------------------|
|--------|----------|--------------|---------------------|-------------|---------------------|-----------------|------------------|------------------|------------------------------|

**DIRECCION GENERAL**

|                    |                  |           |                      |                |        |                |                    |            |            |
|--------------------|------------------|-----------|----------------------|----------------|--------|----------------|--------------------|------------|------------|
| YADENYS DEL CARMEN | TORIBIO          | DIRECCION | ASISTENTE EJECUTIVA  | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 19/02/2018 | 01/03/2019 |
| ERISMERY MASIEL    | QUEZADA ALMANZAR | DIRECCION | SECRETARIA DIRECCION | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 25/06/2017 | 08/08/2018 |
| GUSTAVO AMBIORIX   | PUELLO SANCHEZ   | DIRECCION | CHOFER               | RD\$ 16,000.00 | RD\$ - | RD\$ 16,000.00 | CONTRATADO INTERNO | 13/03/2018 | 04/04/2019 |

**SUB TOTAL** 51,000.00 RD\$ - 51,000.00

**SUB DIRECCION MEDICA**

|                  |               |                       |                                           |                |        |                |                    |            |            |
|------------------|---------------|-----------------------|-------------------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| SANTA RAYSA      | HEREDIA PEREZ | SUB- DIRECCION MEDICA | JEFA DE MEDICINA INTERNA Y ESPECIALIDADES | RD\$ 60,000.00 | RD\$ - | RD\$ 60,000.00 | CONTRATADO INTERNO | 02/10/2017 | 28/11/2018 |
| MARIA ALTAGRACIA | PAREDES       | SUB- DIRECCION MEDICA | ASISTENTE ADM. SUB-DIRECCION              | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 02/10/2017 | 28/11/2018 |
| FLOR KATIUSKA    | ORTEGA        | SUB- DIRECCION MEDICA | GERENTE OPERATIVO                         | RD\$ 40,000.00 | RD\$ - | RD\$ 40,000.00 | CONTRATADO INTERNO | 07/08/2017 | 27/11/2018 |

**SUB TOTAL** RD\$ 115,000.00 RD\$ - RD\$ 115,000.00

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**NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018**

**SUB DIRECCION ADMINISTRATIVA**

|                |                   |                               |                              |                |        |                |                    |            |            |
|----------------|-------------------|-------------------------------|------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| LUZ DENIA      | NUÑEZ DISHMEY     | SUB- DIRECCION ADMINISTRATIVA | SUB DIRECTORA ADMINISTRATIVA | RD\$ 85,000.00 | RD\$ - | RD\$ 85,000.00 | CONTRATADO INTERNO | 18/04/2017 | 08/08/2018 |
| SULAY          | MONTILLA FELIZ    | SUB- DIRECCION ADMINISTRATIVA | ASISTENTE                    | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 01/06/2018 | 01/06/2019 |
| JUANITA        | VARGAS FELIZ      | SUB- DIRECCION ADMINISTRATIVA | SUPERV. FINES DE SEMANA      | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 23/09/2017 | 27/11/2018 |
| GUIDO          | MATOS             | SUB- DIRECCION ADMINISTRATIVA | SUPERVISOR GENERAL           | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 | CONTRATADO INTERNO | 14/08/2017 | 27/11/2018 |
| LEAN STEVEN    | PEGUERO MERCEDES  | SUB- DIRECCION ADMINISTRATIVA | SUPERVISOR GENERAL           | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 | CONTRATADO INTERNO | 21/06/2017 | 08/08/2018 |
| AIMEE MERCEDES | PASCUAL FRANCISCO | SUB DIRECCION ADMINISTRATIVA  | RECEPCIONISTA                | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |

**SUB TOTAL** RD\$ 152,000.00 RD\$ - RD\$ 152,000.00

**DEPARTAMENTO DE RECURSOS HUMANOS**

|                 |                 |                  |                     |                |        |                |                    |            |            |
|-----------------|-----------------|------------------|---------------------|----------------|--------|----------------|--------------------|------------|------------|
| ARIELA VIRGINIA | MARTE GUTIERREZ | RECURSOS HUMANOS | GERENTE DE RECURSOS | RD\$ 65,000.00 | RD\$ - | RD\$ 65,000.00 | CONTRATADO INTERNO | 23/05/2017 | 08/08/2018 |
|-----------------|-----------------|------------------|---------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL** RD\$ 65,000.00 RD\$ - RD\$ 65,000.00

**DEPARTAMENTO DE CONTABILIDAD**

|                |              |              |                    |                |        |                |                    |            |            |
|----------------|--------------|--------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|
| DAISY MIRQUEYA | GARCIA MEJIA | CONTABILIDAD | ENCARGADA DE COBRO | RD\$ 22,000.00 | RD\$ - | RD\$ 22,000.00 | CONTRATADO INTERNO | 12/03/2018 | 04/04/2019 |
|----------------|--------------|--------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL** RD\$ 22,000.00 RD\$ - RD\$ 22,000.00

Handwritten signatures and initials in blue ink, including a large '4' and 'R/r'.

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

**DEPARTAMENTO DE COMPRAS**

|                  |                |         |                      |                |        |                |                    |            |            |
|------------------|----------------|---------|----------------------|----------------|--------|----------------|--------------------|------------|------------|
| CELIA VITERBA    | CUSTODIO CLARK | COMPRAS | ENCARGADA DE COMPRAS | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 15/10/2018 | 15/10/2019 |
| ANGELY MARGARITA | ROSA MONEGRO   | COMPRAS | AUXILIAR DE COMPRAS  | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 | CONTRATADO INTERNO | 01/11/2017 | 16/01/2019 |

**SUB TOTAL** RD\$ 47,000.00 RD\$ - RD\$ 47,000.00

**DEPARTAMENTO DE RELACIONES PUBLICAS**

|                    |                    |                     |                        |                |               |                |                    |            |            |
|--------------------|--------------------|---------------------|------------------------|----------------|---------------|----------------|--------------------|------------|------------|
| LISSETTE DEL PILAR | LANTIGUA RESTITUYO | RELACIONES PUBLICAS | AUXILIAR DE RELACIONES | RD\$ 25,000.00 | RD\$ 5,000.00 | RD\$ 30,000.00 | CONTRATADO INTERNO | 25/02/2017 | 08/08/2018 |
| MOISES MIGUEL      | PONS               | RELACIONES PUBLICAS | DISEÑADOR GRAFICO      | RD\$ 8,000.00  | RD\$ -        | RD\$ 8,000.00  | CONTRATADO INTERNO | 05/09/2017 | 28/11/2018 |

**SUB TOTAL** RD\$ 33,000.00 RD\$ 5,000.00 RD\$ 38,000.00

**DEPARTAMENTO DE GESTION DE CALIDAD**

|                |          |         |                            |                |        |                |                    |            |            |
|----------------|----------|---------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| KARLA MICHELLE | CASTILLO | CALIDAD | ENC. DE GESTION DE CALIDAD | RD\$ 30,000.00 | RD\$ - | RD\$ 30,000.00 | CONTRATADO INTERNO | 01/06/2016 | 15/02/2019 |
|----------------|----------|---------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL** RD\$ 30,000.00 RD\$ - RD\$ 30,000.00

*Handwritten signatures and initials in blue ink.*

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

**DEPARTAMENTO DE PLANIFICACION Y DESARROLLO**

|                  |         |               |                                        |                       |               |                       |                    |            |            |
|------------------|---------|---------------|----------------------------------------|-----------------------|---------------|-----------------------|--------------------|------------|------------|
| RAIZA MERCEDES   | SANTANA | PLANIFICACION | ENCARGADA DE PLANIFICACION ESTRATÉGICA | RD\$ 35,000.00        | RD\$ -        | RD\$ 35,000.00        | CONTRATADO INTERNO | 15/06/2015 | 27/11/2018 |
| <b>SUB TOTAL</b> |         |               |                                        | <b>RD\$ 35,000.00</b> | <b>RD\$ -</b> | <b>RD\$ 35,000.00</b> |                    |            |            |

**DEPARTAMENTO DE ESTADISTICAS**

|                  |                  |             |                          |                       |               |                       |                    |            |            |
|------------------|------------------|-------------|--------------------------|-----------------------|---------------|-----------------------|--------------------|------------|------------|
| NOEMI            | CARRASCO MONEGRO | ESTADISTICA | AUXILIAR DE ESTADISTICAS | RD\$ 15,000.00        | RD\$ -        | RD\$ 15,000.00        | CONTRATADO INTERNO | 01/06/2016 | 24/01/2019 |
| <b>SUB TOTAL</b> |                  |             |                          | <b>RD\$ 15,000.00</b> | <b>RD\$ -</b> | <b>RD\$ 15,000.00</b> |                    |            |            |

**OFICINA DE ACCESO A LA INFORMACION**

|                  |              |                                    |                         |                       |               |                       |                    |            |            |
|------------------|--------------|------------------------------------|-------------------------|-----------------------|---------------|-----------------------|--------------------|------------|------------|
| KAREN YARIZA     | TEJEDA FELIZ | OFICINA DE ACCESO A LA INFORMACION | RESPONSABLE ACCESO A LA | 30,000.00             | RD\$ -        | RD\$ 30,000.00        | CONTRATADO INTERNO | 01/10/2018 | 01/10/2019 |
| <b>SUB TOTAL</b> |              |                                    |                         | <b>RD\$ 30,000.00</b> | <b>RD\$ -</b> | <b>RD\$ 30,000.00</b> |                    |            |            |

**DEPARTAMENTO DE AUDITORIA MEDICA**

|                  |                  |                  |                       |                        |               |                        |                    |            |            |
|------------------|------------------|------------------|-----------------------|------------------------|---------------|------------------------|--------------------|------------|------------|
| ELIANA YSABEL    | YSABEL DURAN     | AUDITORIA MEDICA | ENC. AUDITORIA MEDICA | RD\$ 45,000.00         | RD\$ -        | RD\$ 45,000.00         | CONTRATADO INTERNO | 18/09/2017 | 18/09/2018 |
| MANUEL ALFREDO   | FELIZ ORTIZ      | AUDITORIA MEDICA | AUDITOR MÉDICO        | RD\$ 35,000.00         | RD\$ -        | RD\$ 35,000.00         | CONTRATADO INTERNO | 06/07/2015 | 16/01/2019 |
| ANILDA MIGUELINA | MARTINEZ SORIANO | AUDITORIA MEDICA | AUDITOR MÉDICO        | RD\$ 35,000.00         | RD\$ -        | RD\$ 35,000.00         | CONTRATADO INTERNO | 06/07/2015 | 16/01/2019 |
| IGNACIO EZEQUIEL | TAVERAS REYES    | AUDITORIA MEDICA | AUDITOR MÉDICO        | RD\$ 35,000.00         | RD\$ -        | RD\$ 35,000.00         | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |
| <b>SUB TOTAL</b> |                  |                  |                       | <b>RD\$ 150,000.00</b> | <b>RD\$ -</b> | <b>RD\$ 150,000.00</b> |                    |            |            |

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d. ul

**DEPARTAMENTO DE FACTURACION Y SEGUROS MEDICOS**

|                   |                   |                               |                           |                |        |                |                    |            |            |
|-------------------|-------------------|-------------------------------|---------------------------|----------------|--------|----------------|--------------------|------------|------------|
| JORGINIA PATRICIA | QUEZADA RODRIGUEZ | FACTURACION Y SEGUROS MEDICOS | ENC. DE FACTURACION Y     | RD\$ 40,000.00 | RD\$ - | RD\$ 40,000.00 | CONTRATADO INTERNO | 02/01/2018 | 23/01/2019 |
| SIMONA            | LIRANZO LORENZO   | FACTURACION Y SEGUROS MEDICOS | SUPERV. DE AUDITORIA      | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 07/07/2015 | 01/03/2019 |
| LOURDES YOSELYN   | POLANCO LIZ       | FACTURACION Y SEGUROS MEDICOS | AUX DE FACTURACION Y      | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 11/06/2015 | 01/03/2019 |
| ARABEL            | DE LA CRUZ SOLANO | FACTURACION Y SEGUROS MEDICOS | AUXILIAR DE FACTURACION Y | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 17/05/2018 | 18/05/2019 |
| AMBIORY           | QUEZADA MARTINEZ  | FACTURACION Y SEGUROS MEDICOS | AUXILIAR DE FACTURACION Y | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 07/02/2018 | 01/03/2019 |
| ROSANNA MERCEDES  | AMARANTE          | FACTURACION Y SEGUROS MEDICOS | AUXILIAR DE FACTURACION Y | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 07/02/2018 | 01/03/2019 |
| SILVIO BRANDY     | RAMON PANIAGUA    | FACTURACION Y SEGUROS MEDICOS | AUXILIAR DE FACTURACION Y | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 06/01/2017 | 08/08/2018 |
| STEPHANIE         | RODRIGUEZ SANCHEZ | FACTURACION Y SEGUROS MEDICOS | AUXILIAR DE FACTURACION Y | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 09/10/2017 | 28/11/2018 |

**SUB TOTAL** RD\$ 150,000.00 RD\$ - RD\$ 150,000.00

**DEPARTAMENTO DE COMPUTOS**

|                   |                 |          |                      |                |        |                |                    |            |             |
|-------------------|-----------------|----------|----------------------|----------------|--------|----------------|--------------------|------------|-------------|
| DOMINGO ALEJANDRO | HENRIQUEZ       | COMPUTOS | SOPORTE TECNIO       | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 18/09/2017 | 18/029/2018 |
| EDUARDO ANTONIO   | TORRES BETANCES | COMPUTOS | AUXILIAR DE COMPUTOS | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 | CONTRATADO INTERNO | 01/11/2017 | 16/01/2019  |

**SUB TOTAL** RD\$ 32,000.00 RD\$ - RD\$ 32,000.00

**DEPARTAMENTO DE ATENCION AL USUARIO**

|         |       |                     |                                  |                |        |                |                    |            |            |
|---------|-------|---------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| MARLENY | VERAS | ATENCION AL USUARIO | ENCARGADA DE ATENCION AL USUARIO | RD\$ 30,000.00 | RD\$ - | RD\$ 30,000.00 | CONTRATADO INTERNO | 17/05/2017 | 08/08/2018 |
|---------|-------|---------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL** RD\$ 30,000.00 RD\$ - RD\$ 30,000.00

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NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

DEPARTAMENTO DE ARCHIVO CLINICO

|           |                      |                 |                                    |                |        |                |                       |            |            |
|-----------|----------------------|-----------------|------------------------------------|----------------|--------|----------------|-----------------------|------------|------------|
| ALEJANDRO | TORRES PEREZ         | ARCHIVO CLINICO | SOPORTE TECNICO<br>ARCHIVO CLINICO | RD\$ 25,000.00 | RD\$ - | RD\$ 25,000.00 | CONTRATADO<br>INTERNO | 01/07/2017 | 27/11/2018 |
| MARIANA   | HERNANDEZ<br>SANTANA | ARCHIVO         | SUPERVISORA DE<br>ARCHIVO          | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO<br>INTERNO | 11/06/2015 | 11/04/2019 |

SUB TOTAL RD\$ 45,000.00 RD\$ - RD\$ 45,000.00

DEPARTAMENTO DE ALMACEN DE MEDICAMENTOS

|             |         |         |                        |           |        |           |                       |            |            |
|-------------|---------|---------|------------------------|-----------|--------|-----------|-----------------------|------------|------------|
| LUIS RAFAEL | TAVERAS | ALMACEN | AUXILIAR DE<br>ALMACEN | 10,000.00 | RD\$ - | 10,000.00 | CONTRATADO<br>INTERNO | 15/08/2017 | 27/11/2018 |
|-------------|---------|---------|------------------------|-----------|--------|-----------|-----------------------|------------|------------|

SUB TOTAL RD\$ 10,000.00 RD\$ - RD\$ 10,000.00

DEPARTAMENTO DE ALMACEN DE HEMODIALISIS

|                  |                   |         |                        |                |        |                |                       |            |            |
|------------------|-------------------|---------|------------------------|----------------|--------|----------------|-----------------------|------------|------------|
| ENMANUEL ANTONIO | DONE<br>RODRIGUEZ | ALMACEN | AUXILIAR<br>ALMACEN DE | RD\$ 10,800.00 | RD\$ - | RD\$ 10,800.00 | CONTRATADO<br>INTERNO | 04/09/2015 | 01/03/2019 |
|------------------|-------------------|---------|------------------------|----------------|--------|----------------|-----------------------|------------|------------|

SUB TOTAL RD\$ 10,800.00 RD\$ - RD\$ 10,800.00

DEPARTAMENTO DE FARMACIA HOSPITALARIA

|                |        |          |                         |               |        |               |                       |            |            |
|----------------|--------|----------|-------------------------|---------------|--------|---------------|-----------------------|------------|------------|
| AURA ELIZABETH | PUJOLS | FARMACIA | AUXILIAR DE<br>FARMACIA | RD\$ 8,000.00 | RD\$ - | RD\$ 8,000.00 | CONTRATADO<br>INTERNO | 17/07/2017 | 27/11/2018 |
|----------------|--------|----------|-------------------------|---------------|--------|---------------|-----------------------|------------|------------|

SUB TOTAL RD\$ 8,000.00 RD\$ - RD\$ 8,000.00

Handwritten signatures and initials in blue ink, including a large 'P' and 'J.M.' and 'R/A' at the bottom right.



SERVICIO NACIONAL DE SALUD  
SERVICIO REGIONAL METROPOLITANO  
HOSPITAL DOCENTE PADRE BILLINI  
"AÑO DEL FOMENTO A LAS EXPORTACIONES"  
RNC- 430-03893-8



NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

DEPARTAMENTO DE ACTIVOS FIJOS

|         |               |               |                            |                |        |                |                    |            |            |
|---------|---------------|---------------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| ANEURYS | ROJAS SANCHEZ | ACTIVOS FIJOS | ENCARGADO DE ACTIVOS FIJOS | RD\$ 25,000.00 | RD\$ - | RD\$ 25,000.00 | CONTRATADO INTERNO | 07/06/2017 | 08/08/2018 |
|---------|---------------|---------------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 25,000.00 RD\$ - RD\$ 25,000.00

DEPARTAMENTO DE TRABAJO SOCIAL

|          |                  |                |                             |                |        |                |                    |            |            |
|----------|------------------|----------------|-----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| YESSANIA | SANTANA DRULLARD | TRABAJO SOCIAL | ENCARGADA DE TRABAJO SOCIAL | RD\$ 30,000.00 | RD\$ - | RD\$ 30,000.00 | CONTRATADO INTERNO | 10/08/2015 | 18/09/2018 |
| MARILUZ  | EUSEBIO          | TRABAJO SOCIAL | AUXILIAR DE TRABAJO SOCIAL  | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 22/06/2017 | 08/08/2018 |

SUB TOTAL RD\$ 45,000.00 RD\$ - RD\$ 45,000.00

DEPARATMENTO DE LAVANDERIA

|         |               |            |                                    |                |        |                |                    |            |            |
|---------|---------------|------------|------------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| YENEDIS | PEREZ CABRERA | LAVANDERIA | SUPERVISORA DE LOS FINES DE SEMANA | RD\$ 11,500.00 | RD\$ - | RD\$ 11,500.00 | CONTRATADO INTERNO | 01/02/2016 | 08/08/2018 |
|---------|---------------|------------|------------------------------------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 11,500.00 RD\$ - RD\$ 11,500.00

DEPARTAMENTO DE SERVICIOS GENERALES

|           |             |                     |           |                |        |                |                    |            |            |
|-----------|-------------|---------------------|-----------|----------------|--------|----------------|--------------------|------------|------------|
| FRANCISCO | ARIAS MATOS | SERVICIOS GENERALES | FUMIGADOR | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 27/06/2015 | 18/09/2018 |
|-----------|-------------|---------------------|-----------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 10,000.00 RD\$ - RD\$ 10,000.00

Handwritten signatures and initials: A, J.M., R/A



SERVICIO NACIONAL DE SALUD  
SERVICIO REGIONAL METROPOLITANO  
HOSPITAL DOCENTE PADRE BILLINI  
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NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

DEPARTAMENTO DE MANTENIMIENTO

|                |                   |               |                           |                |               |                |                    |            |            |
|----------------|-------------------|---------------|---------------------------|----------------|---------------|----------------|--------------------|------------|------------|
| LEONEL ALBERTO | CRUZ              | MANTENIMIENTO | AUX. DE MANTENIMIENTO     | RD\$ 9,000.00  | RD\$ -        | RD\$ 9,000.00  | CONTRATADO INTERNO | 11/09/2017 | 28/11/2018 |
| FRANKLIN       | ESTEVEZ LIBERATO  | MANTENIMIENTO | AUX. DE MANTENIMIENTO     | RD\$ 9,000.00  | RD\$ 5,000.00 | RD\$ 14,000.00 | CONTRATADO INTERNO | 05/09/2017 | 28/11/2018 |
| RICARDO        | JIMENEZ FERNANDEZ | MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | RD\$ 8,000.00  | RD\$ 1,040.00 | RD\$ 9,040.00  | CONTRATADO INTERNO | 25/02/2015 | 01/03/2019 |
| SUB TOTAL      |                   |               |                           | RD\$ 26,000.00 | RD\$ 6,040.00 | RD\$ 32,040.00 |                    |            |            |

DEPARTAMENTO DE SEGURIDAD Y VIGILANCIA

|                 |                  |                        |                       |                |               |                |                    |            |            |
|-----------------|------------------|------------------------|-----------------------|----------------|---------------|----------------|--------------------|------------|------------|
| FRAILYN MANUEL  | DELGADO          | SEGURIDAD              | AUXILIAR DE SEGURIDAD | RD\$ 9,000.00  | RD\$ -        | RD\$ 9,000.00  | CONTRATADO INTERNO | 01/05/2018 | 18/05/2019 |
| ANGEL JOSE      | FERRERAS RAMIREZ | SEGURIDAD              | SEGURIDAD             | RD\$ 7,000.00  | RD\$ 1,500.00 | RD\$ 8,500.00  | CONTRATADO INTERNO | 20/04/2015 | 20/04/2018 |
| WELLINGTON      | ROA SUBERVI      | SEGURIDAD              | SEGURIDAD             | RD\$ 9,000.00  | RD\$ -        | RD\$ 9,000.00  | CONTRATADO INTERNO | 06/07/2017 | 28/11/2018 |
| MIGUEL ANGEL    | TAVERA MEDINA    | SEGURIDAD              | SEGURIDAD             | RD\$ 9,000.00  | RD\$ -        | RD\$ 9,000.00  | CONTRATADO INTERNO | 06/07/2017 | 28/11/2018 |
| MANUEL DE JESUS | TORRES           | SEGURIDAD Y VIGILANCIA | SEGURIDAD             | RD\$ 9,000.00  | RD\$ -        | RD\$ 9,000.00  | CONTRATADO INTERNO | 04/05/2018 | 18/05/2019 |
|                 |                  |                        |                       | RD\$ 43,000.00 | RD\$ 1,500.00 | RD\$ 44,500.00 |                    |            |            |

RLP

L.M.

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

DEPARTAMENTO DE MAYORDOMIA

|                   |                      |            |                          |                |             |                |                    |            |            |
|-------------------|----------------------|------------|--------------------------|----------------|-------------|----------------|--------------------|------------|------------|
| ALEXIS            | RODRIGUEZ            | MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 13/09/2016 | 01/03/2019 |
| NICOLE            | CANDELARIO ALCANTARA | MAYORDOMIA | CONSERJE                 | RD\$ 7,300.00  | RD\$ 949.00 | RD\$ 8,249.00  | CONTRATADO INTERNO | 08/02/2016 | 17/10/2018 |
| CELANIA MILQUEYA  | TEJEDA SANCHEZ       | MAYORDOMIA | CONSERJE                 | RD\$ 7,300.00  | RD\$ 949.00 | RD\$ 8,249.00  | CONTRATADO INTERNO | 02/06/2017 | 08/08/2018 |
| MELISSA           | GIRON GOMEZ          | MAYORDOMIA | CONSERJE                 | RD\$ 7,300.00  | RD\$ 949.00 | RD\$ 8,249.00  | CONTRATADO INTERNO | 07/06/2017 | 08/08/2018 |
| FELICITA AMALIA   | TRINIDAD ARIAS       | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 01/11/2017 | 16/01/2019 |
| ROSANNA           | TRINIDAD ARIAS       | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 05/02/2018 | 01/03/2019 |
| OLIVO             | JIMENEZ DE LA ROSA   | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 11/04/2018 | 18/04/2019 |
| RICHARD ALEXANDER | DE LA CRUZ MOREL     | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |
| YANNA EFIGENIA    | MONTERO SUAREZ       | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 11/04/2018 | 18/04/2019 |
| ANTHONY           | PERALTA CASTILLO     | MAYORDOMIA | CONSERJE                 | RD\$ 8,049.00  | RD\$ -      | RD\$ 8,049.00  | CONTRATADO INTERNO | 11/04/2018 | 18/04/2019 |
| ESTHER            | FELIX                | MAYORDOMIA | CONSERJE                 | RD\$ 7,000.00  | RD\$ 910.00 | RD\$ 7,910.00  | CONTRATADO INTERNO | 26/02/2015 | 17/10/2018 |
| CARMEN ROSA       | SANCHEZ SOTO         | MAYORDOMIA | CONSERJE                 | RD\$ 7,000.00  | RD\$ 910.00 | RD\$ 7,910.00  | CONTRATADO INTERNO | 30/09/2015 | 30/12/2018 |

SUB TOTAL RD\$ 102,194.00 RD\$4,667.00 RD\$ 106,861.00

*P*  
*21/10*  
*J. M.*

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

AREA DE ECOCARDIOGRAFIA

|           |                |                 |                    |                |        |                |                    |            |            |
|-----------|----------------|-----------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|
| HELEN     | BETANCE CASTRO | ECOCARDIOGRAFIA | SECRETARIA DPTO DE | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 04/05/2017 | 08/08/2018 |
| SUB TOTAL |                |                 |                    | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 |                    |            |            |

DEPARTAMENTO DE ELECTROCARDIOGRAMA

|              |                  |                    |                               |               |        |               |                    |            |            |
|--------------|------------------|--------------------|-------------------------------|---------------|--------|---------------|--------------------|------------|------------|
| TANIA ANDREA | DEL VILLAR SELMO | ELECTROCARDIOGRAMA | TECNICO DE ELECTROCARDIOGRAMA | RD\$ 8,700.00 | RD\$ - | RD\$ 8,700.00 | CONTRATADO INTERNO | 01/12/2016 | 08/08/2018 |
| SUB TOTAL    |                  |                    |                               | RD\$ 8,700.00 | RD\$ - | RD\$ 8,700.00 |                    |            |            |

AREA DE ENDOSCOPIA

|                |                    |            |                             |                |        |                |                    |            |            |
|----------------|--------------------|------------|-----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| CRISTAL JARINA | MANCEBO DE LA CRUZ | ENDOSCOPIA | SECRETARIA VIDEO ENDOSCOPIA | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 | CONTRATADO INTERNO | 10/07/2017 | 27/11/2018 |
|                |                    |            |                             | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 |                    |            |            |

DEPARTAMENTO DE LABORATORIO CLINICO

|           |               |             |            |                |        |                |                    |            |            |
|-----------|---------------|-------------|------------|----------------|--------|----------------|--------------------|------------|------------|
| ANGELINA  | DE LOS SANTOS | LABORATORIO | SECRETARIA | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/02/2018 | 01/02/2019 |
| SUB TOTAL |               |             |            | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 |                    |            |            |

AREA DE ODONTOLOGIA

|           |                 |             |            |                |        |                |                    |            |            |
|-----------|-----------------|-------------|------------|----------------|--------|----------------|--------------------|------------|------------|
| FREISY    | POLANCO SANCHEZ | ODONTOLOGIA | SECRETARIA | RD\$ 12,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 05/03/2018 | 04/04/2019 |
| SUB TOTAL |                 |             |            | RD\$ 12,000.00 | RD\$ - | RD\$ 20,000.00 |                    |            |            |

AREA DE REUMATOLOGIA

|                      |                 |              |                            |                |        |                |                    |            |            |
|----------------------|-----------------|--------------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| MIGUELINA DEL CARMEN | SANTANA CORDERO | REUMATOLOGIA | SECRETARIA EN REUMATOLOGIA | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 | CONTRATADO INTERNO | 04/09/2017 | 27/11/2018 |
|                      |                 |              |                            | RD\$ 12,000.00 | RD\$ - | RD\$ 12,000.00 |                    |            |            |

*[Handwritten signatures and initials]*

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

**AREA DE RADIOLOGIA**

|                   |            |            |            |                |        |                |                    |            |            |
|-------------------|------------|------------|------------|----------------|--------|----------------|--------------------|------------|------------|
| AURELYS ESTEFANIH | ADAMES     | RADIOLOGIA | SECRETARIA | RD\$ 9,000.00  | RD\$ - | RD\$ 9,000.00  | CONTRATADO INTERNO | 14/09/2017 | 28/11/2018 |
| PEDRO LUIS        | PEREZ CRUZ | RADIOLOGIA | DIGITADOR  | RD\$ 9,500.00  | RD\$ - | RD\$ 9,500.00  | CONTRATADO INTERNO | 16/02/2015 | 18/09/2018 |
| SUB TOTAL         |            |            |            | RD\$ 18,500.00 | RD\$ - | RD\$ 18,500.00 |                    |            |            |

AREA DE BIONALISTAS

**DEPARTAMENTO DE LABORATORIO CLINICO**

|              |                  |             |                           |                |               |                |                    |            |            |
|--------------|------------------|-------------|---------------------------|----------------|---------------|----------------|--------------------|------------|------------|
| SARA         | GALVA GALVA      | LABORATORIO | TECNICA DE BIOANALISIS    | RD\$ 8,000.00  | RD\$ 1,040.00 | RD\$ 9,040.00  | CONTRATADO INTERNO | 14/07/2015 | 18/09/2018 |
| DALIA JAZMIN | MAÑON DE AMANCIO | LABORATORIO | AUXILIAR DE MICROBIOLOGIA | RD\$ 12,000.00 | RD\$ -        | RD\$ 12,000.00 | CONTRATADO INTERNO | 01/03/2018 | 04/04/2019 |
| JOSELYN      | SHAL ROSARIO     | LABORATORIO | TECNICO EN BIOANALISIS    | RD\$ 8,000.00  | RD\$ 1,347.24 | RD\$ 9,347.24  | CONTRATADO INTERNO | 18/09/2017 | 18/09/2018 |
| SUB TOTAL    |                  |             |                           | RD\$ 28,000.00 | RD\$ 2,387.24 | RD\$ 30,387.24 |                    |            |            |

**DEPARTAMENTO DE BANCO DE SANGRE**

|              |              |                 |                                |                |        |                |                    |            |            |
|--------------|--------------|-----------------|--------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| DIVINA MARIA | ROMAN NOVA   | BANCO DE SANGRE | BIOANALISTA BANCO SANGRE       | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 02/08/2016 | 18/09/2018 |
| NAYROBY      | MORALES RUIZ | BANCO DE SANGRE | BIOANALISTA EN BANCO DE SANGRE | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/05/2018 | 18/11/2018 |
| ANA TERESA   | ROSARIO      | BANCO DE SANGRE | LICENCIADA EN BIOANALISIS      | RD\$ 15,000.00 | RD\$ - | RD\$ 15,000.00 | CONTRATADO INTERNO | 01/03/2018 | 04/04/2019 |
| SUB TOTAL    |              |                 |                                | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 |                    |            |            |

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NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018

AREA DE ENFERMERIA

|                   |                    |            |                                   |                |             |                |                    |            |            |
|-------------------|--------------------|------------|-----------------------------------|----------------|-------------|----------------|--------------------|------------|------------|
| ROSA YRIS         | SANCHEZ SANCHEZ    | ENFERMERIA | ENC. AREA ENFERMERIA HEMODIALISIS | RD\$ 40,000.00 | RD\$ -      | RD\$ 40,000.00 | CONTRATADO INTERNO | 12/08/2017 | 27/11/2018 |
| DAILIN            | BARETT PENA        | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 19/09/2016 | 15/02/2019 |
| PATRICIA WILKANIA | DIAZ POLANCO       | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 19/09/2016 | 16/02/2019 |
| KARINA STREISY    | LOPE               | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 20,000.00 | RD\$ -      | RD\$ 20,000.00 | CONTRATADO INTERNO | 01/09/2017 | 27/11/2018 |
| EFRILIN           | ROJAS SANTANA      | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 09/10/2017 | 28/11/2018 |
| FLOR DALISA       | MESA               | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 15,000.00 | RD\$ -      | RD\$ 15,000.00 | CONTRATADO INTERNO | 11/11/2016 | 08/08/2018 |
| YESSICA FLORANGEL | NOVAS NOVAS        | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |
| JULIA ESTHER      | PEÑA FELIZ         | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 15,000.00 | RD\$ -      | RD\$ 15,000.00 | CONTRATADO INTERNO | 16/11/2017 | 16/01/2019 |
| YISSEL            | RODRIGUEZ MARTINEZ | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 15,000.00 | RD\$ -      | RD\$ 15,000.00 | CONTRATADO INTERNO | 02/01/2018 | 23/01/2019 |
| GEILIN            | FELIZ FELIZ        | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 20,000.00 | RD\$ -      | RD\$ 20,000.00 | CONTRATADO INTERNO | 02/01/2018 | 30/01/2019 |
| YILDA YISSEL      | GONZALEZ FORTUNA   | ENFERMERIA | AUXILIAR DE ENFERMERIA            | RD\$ 18,000.00 | RD\$ -      | RD\$ 18,000.00 | CONTRATADO INTERNO | 19/03/2018 | 04/04/2019 |
| ODALYS            | SANCHEZ FARIAS     | ENFERMERIA | CAMILLERO                         | RD\$ 7,300.00  | RD\$ 949.00 | RD\$ 8,249.00  | CONTRATADO INTERNO | 01/02/2016 | 18/09/2018 |
| RAFAEL            | CARRION            | ENFERMERIA | CAMILLERO                         | RD\$ 8,049.84  | RD\$ -      | RD\$ 8,049.84  | CONTRATADO INTERNO | 13/11/2017 | 16/01/2019 |
| BERKIS AMARILYS   | DE JESUS DOMIGUEZ  | ENFERMERIA | ENFERMERA                         | RD\$ 20,000.00 | RD\$ -      | RD\$ 20,000.00 | CONTRATADO INTERNO | 09/11/2016 | 08/08/2018 |

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**NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018**

**AREA DE ENFERMERIA**

|                    |                   |            |                           |                |        |                |                    |            |            |
|--------------------|-------------------|------------|---------------------------|----------------|--------|----------------|--------------------|------------|------------|
| SHARLENNY          | POLANCO           | ENFERMERIA | ENFERMERA                 | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 24/08/2017 | 27/11/2018 |
| LIDIA YASONI       | CARRASCO BASTARDO | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 12/10/2015 | 15/02/2019 |
| ANGELA             | CORDERO SELMO     | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 12/10/2015 | 15/02/2019 |
| MARILIN            | MONTERO MEDINA    | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 01/09/2017 | 27/11/2018 |
| YUNKEISI           | DE LOS SANTOS     | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 01/09/2017 | 27/11/2018 |
| EVA EVELYN         | RAMIREZ           | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 01/09/2017 | 27/11/2018 |
| MINERVA ALTAGRACIA | MENDEZ BATISTA    | ENFERMERIA | LICDA. EN ENFERMERIA      | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 02/10/2017 | 28/11/2018 |
| ERIKA JULIA        | BAEZ RIVERA       | ENFERMERIA | LICDA. EN ENFERMERIA AREA | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 16/10/2017 | 28/11/2018 |
| PATRICIA ADELINA   | MARTE             | ENFERMERIA | LICENCIADA DE ENFERMERIA  | RD\$ 20,000.00 | RD\$ - | RD\$ 20,000.00 | CONTRATADO INTERNO | 09/09/2016 | 18/09/2018 |
| ELIZABETH          | NATERA MORALES    | ENFERMERIA | LICENCIADA EN ENFERMERIA  | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 19/09/2016 | 15/02/2019 |
| LUCIDENYS          | LUGO ADAMES       | ENFERMERIA | LICENCIADA EN ENFERMERIA  | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |
| MAURICIO ANTONIO   | RINCON CONCEPCION | ENFERMERIA | LICENCIADO EN ENFERMERIA  | RD\$ 28,000.00 | RD\$ - | RD\$ 28,000.00 | CONTRATADO INTERNO | 19/03/2018 | 04/04/2019 |

**SUB TOTAL RD\$ 530,349.84 RD\$ 949.00 RD\$ 531,298.84**

**AREA DE EMERGENCIA**

|                    |               |            |                       |                |        |                |                    |            |            |
|--------------------|---------------|------------|-----------------------|----------------|--------|----------------|--------------------|------------|------------|
| YAKAIRA            | MATEO         | EMERGENCIA | MEDICO ENCARGADA DE   | RD\$ 50,000.00 | RD\$ - | RD\$ 50,000.00 | CONTRATADO INTERNO | 18/09/2017 | 18/09/2018 |
| CARMEN LUISA       | SANTIAGO      | EMERGENCIA | EMERGENCIOLOGA        | RD\$ 46,000.00 | RD\$ - | RD\$ 46,000.00 | CONTRATADO INTERNO | 01/06/2016 | 04/04/2019 |
| JOHANNY YANILZA    | RAMIREZ       | EMERGENCIA | EMERGENCIOLOGO        | RD\$ 46,000.00 | RD\$ - | RD\$ 46,000.00 | CONTRATADO INTERNO | 12/09/2017 | 27/11/2018 |
| LEONARDO ARISMENDY | TAVARES MORLA | EMERGENCIA | MEDICO EMERGENCIOLOGO | RD\$ 46,000.00 | RD\$ - | RD\$ 46,000.00 | CONTRATADO INTERNO | 21/08/2015 | 04/04/2019 |

*[Handwritten signature and initials]*

**NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018**

**AREA DE EMERGENCIA**

|           |                 |            |                       |                |        |                |                    |            |            |
|-----------|-----------------|------------|-----------------------|----------------|--------|----------------|--------------------|------------|------------|
| ANA LIDIA | RODRIGUEZ GENAO | EMERGENCIA | MEDICO EMERGENCIOLOGO | RD\$ 46,000.00 | RD\$ - | RD\$ 46,000.00 | CONTRATADO INTERNO | 19/08/2015 | 04/04/2019 |
|-----------|-----------------|------------|-----------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL RD\$ 234,000.00 RD\$ - RD\$ 234,000.00**

**AREA DE NEUROLOGIA**

|         |         |            |                  |                |        |                |                    |            |            |
|---------|---------|------------|------------------|----------------|--------|----------------|--------------------|------------|------------|
| ARMANDO | GUIRADO | NEUROLOGIA | MEDICO NEUROLOGO | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 18/07/2017 | 27/11/2018 |
|---------|---------|------------|------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL RD\$ 35,000.00 RD\$ - RD\$ 35,000.00**

**AREA DE RADIOLOGIA**

|                        |         |            |                     |                |        |                |                    |            |            |
|------------------------|---------|------------|---------------------|----------------|--------|----------------|--------------------|------------|------------|
| RAQUEL DE LAS MERCEDES | DUQUELA | RADIOLOGIA | MEDICO RADIOLOGO    | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 01/05/2018 | 18/05/2019 |
| CARMEN YOMARIS         | SANTANA | RADIOLOGIA | MEDICO SONOGRAFISTA | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |

**SUB TOTAL RD\$ 70,000.00 RD\$ - RD\$ 70,000.00**

**AREA DE REUMATOLOGIA**

|            |                    |              |                    |                |        |                |                    |            |            |
|------------|--------------------|--------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|
| EDRAL JOEL | RODRIGUEZ BAUTISTA | REUMATOLOGIA | MEDICO REUMATOLOGO | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 02/04/2018 | 18/04/2019 |
|------------|--------------------|--------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL RD\$ 35,000.00 RD\$ - RD\$ 35,000.00**

**DEPARTAMENTO DE ECOCARDIOGRAFIA**

|      |            |             |                                          |                |        |                |                    |            |            |
|------|------------|-------------|------------------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| JUAN | PEÑA NUÑEZ | CARDIOLOGIA | JEFE DEL DEPARTAMENTO DE ECOCARDIOGRAFIA | RD\$ 45,000.00 | RD\$ - | RD\$ 45,000.00 | CONTRATADO INTERNO | 04/05/2017 | 08/08/2018 |
|------|------------|-------------|------------------------------------------|----------------|--------|----------------|--------------------|------------|------------|

**SUB TOTAL RD\$ 45,000.00 RD\$ - RD\$ 45,000.00**

R/S



SERVICIO NACIONAL DE SALUD  
SERVICIO REGIONAL METROPOLITANO  
HOSPITAL DOCENTE PADRE BILLINI  
"AÑO DEL FOMENTO A LAS EXPORTACIONES"  
RNC- 430-03893-8

NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE OCTUBRE 2018



|               | SUELDO BASE       | COMPLETIVO A<br>SUELDO | TOTAL A SUELDO    |
|---------------|-------------------|------------------------|-------------------|
| TOTAL GENERAL | RD\$ 2,399,043.84 | RD\$ 20,543.24         | RD\$ 2,427,587.08 |

  
LICDA. LUZ D. NUÑEZ  
SUB DIRECTORA ADMINISTRATIVA

  
DRA. RUTH ESTHER ARAUJO  
DIRECTORA GENERAL

  
LICDA. ARIELA MARTE  
GERENTE DE RECURSOS HUMANOS



