



SERVICIO NACIONAL DE SALUD  
SERVICIO REGIONAL METROPOLITANO  
HOSPITAL DOCENTE PADRE BILLINI  
"AÑO DE LA CONSOLIDACIÓN DE LA SEGURIDAD ALIMENTICIA"  
RNC- 430-03893-8  
NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE JUNIO 2020



**SUB DIRECCION MEDICA**

|                  |         |                       |                              |                |        |                |                    |            |            |
|------------------|---------|-----------------------|------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| MARIA ALTAGRACIA | PAREDES | SUB- DIRECCION MEDICA | ASISTENTE ADM. SUB-DIRECCION | RD\$ 16,500.00 | RD\$ - | RD\$ 16,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL        |         |                       |                              | RD\$ 16,500.00 | RD\$ - | RD\$ 16,500.00 |                    |            |            |

**SUB DIRECCION ADMINISTRATIVA**

|           |               |                               |                              |                 |        |                 |                    |            |            |
|-----------|---------------|-------------------------------|------------------------------|-----------------|--------|-----------------|--------------------|------------|------------|
| LUZ DENIA | NUÑEZ DISHMEY | SUB- DIRECCION ADMINISTRATIVA | SUB DIRECTORA ADMINISTRATIVA | RD\$ 85,000.00  | RD\$ - | RD\$ 85,000.00  | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| JUANITA   | VARGAS FELIZ  | SUB- DIRECCION ADMINISTRATIVA | SUPERV. FINES DE SEMANA      | RD\$ 16,500.00  | RD\$ - | RD\$ 16,500.00  | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |               |                               |                              | RD\$ 101,500.00 | RD\$ - | RD\$ 101,500.00 |                    |            |            |

**OFICINA ACESSO A LA INFORMACION (OAI)**

|                    |         |                                 |                                     |                |        |                |                    |            |            |
|--------------------|---------|---------------------------------|-------------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| YADENYS DEL CARMEN | TORIBIO | OFICINA ACESSO A LA INFORMACION | RESPONSABLE ACESSO A LA INFORMACION | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL          |         |                                 |                                     | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 |                    |            |            |

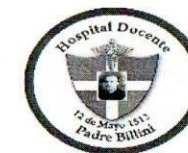
**DEPARTAMENTO DE GESTION DE CALIDAD**

|                |          |                    |                            |                |        |                |                    |            |            |
|----------------|----------|--------------------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| KARLA MICHELLE | CASTILLO | GESTION DE CALIDAD | ENC. DE GESTION DE CALIDAD | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL      |          |                    |                            | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 |                    |            |            |

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DEPARTAMENTO DE PLANIFICACION Y DESARROLLO

|                |         |                            |                                        |                |        |                |                    |            |            |
|----------------|---------|----------------------------|----------------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| RAIZA MERCEDES | SANTANA | PLANIFICACION Y DESARROLLO | ENCARGADA DE PLANIFICACION ESTRATÉGICA | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL      |         |                            |                                        | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 |                    |            |            |

DEPARTAMENTO DE FACTURACION Y SEGUROS MEDICOS

|           |                 |                               |                                  |                |        |                |                    |            |            |
|-----------|-----------------|-------------------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| SIMONA    | LIRANZO LORENZO | FACTURACION Y SEGUROS MEDICOS | SUPERVISORA DE AUDITORIA TECNICA | RD\$ 26,000.00 | RD\$ - | RD\$ 26,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |                 |                               |                                  | RD\$ 26,000.00 | RD\$ - | RD\$ 26,000.00 |                    |            |            |

DEPARTAMENTO DE COMPUTOS

|                 |                 |          |                      |                |        |                |                    |            |            |
|-----------------|-----------------|----------|----------------------|----------------|--------|----------------|--------------------|------------|------------|
| EDUARDO ANTONIO | TORRES BETANCES | COMPUTOS | AUXILIAR DE COMPUTOS | RD\$ 13,200.00 | RD\$ - | RD\$ 13,200.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL       |                 |          |                      | RD\$ 13,200.00 | RD\$ - | RD\$ 13,200.00 |                    |            |            |

DEPARTAMENTO DE ATENCION AL USUARIO

|           |       |                     |                                  |                |        |                |                    |            |            |
|-----------|-------|---------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| MARLENY   | VERAS | ATENCION AL USUARIO | ENCARGADA DE ATENCION AL USUARIO | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |       |                     |                                  | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 |                    |            |            |

DEPARTAMENTO DE ACTIVOS FIJOS

|           |               |               |                            |                |        |                |                    |            |            |
|-----------|---------------|---------------|----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| ANEURYS   | ROJAS SANCHEZ | ACTIVOS FIJOS | ENCARGADO DE ACTIVOS FIJOS | RD\$ 26,250.00 | RD\$ - | RD\$ 26,250.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |               |               |                            | RD\$ 26,250.00 | RD\$ - | RD\$ 26,250.00 |                    |            |            |
| TOTAL     |               |               |                            | RD\$ 26,250.00 | RD\$ - | RD\$ 26,250.00 |                    |            |            |

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DEPARTAMENTO DE LAVANDERIA

|         |               |            |                        |                |        |                |                    |            |            |
|---------|---------------|------------|------------------------|----------------|--------|----------------|--------------------|------------|------------|
| YENEDIS | PEREZ CABRERA | LAVANDERIA | AUXILIAR DE LAVANDERIA | RD\$ 12,650.00 | RD\$ - | RD\$ 12,650.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
|---------|---------------|------------|------------------------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 12,650.00 RD\$ - RD\$ 12,650.00

DEPARTAMENTO DE SERVICIOS GENERALES

|           |             |                     |           |                |        |                |                    |            |            |
|-----------|-------------|---------------------|-----------|----------------|--------|----------------|--------------------|------------|------------|
| FRANCISCO | ARIAS MATOS | SERVICIOS GENERALES | FUMIGADOR | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
|-----------|-------------|---------------------|-----------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 11,000.00 RD\$ - RD\$ 11,000.00

DEPARTAMENTO DE MANTENIMIENTO

|                |                   |               |                           |                |        |                |                    |            |            |
|----------------|-------------------|---------------|---------------------------|----------------|--------|----------------|--------------------|------------|------------|
| LEONEL ALBERTO | CRUZ              | MANTENIMIENTO | AUX. DE MANTENIMIENTO     | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| FRANKLIN       | ESTEVEZ LIBERATO  | MANTENIMIENTO | AUX. DE MANTENIMIENTO     | RD\$ 15,400.00 | RD\$ - | RD\$ 15,400.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| RICARDO        | JIMENEZ FERNANDEZ | MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |

SUB TOTAL RD\$ 35,400.00 RD\$ - RD\$ 35,400.00

DEPARTAMENTO DE SEGURIDAD Y VIGILANCIA

|            |       |                        |                                  |                |        |                |                    |            |            |
|------------|-------|------------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| JOSUE RAUL | ORTIZ | SEGURIDAD Y VIGILANCIA | OPERADOR DE CAMARAS DE SEGURIDAD | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
|------------|-------|------------------------|----------------------------------|----------------|--------|----------------|--------------------|------------|------------|

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

DEPARTAMENTO DE TRABAJO SOCIAL

|          |                  |                |                             |                |        |                |                    |            |            |
|----------|------------------|----------------|-----------------------------|----------------|--------|----------------|--------------------|------------|------------|
| YESSENIA | SANTANA DRULLARD | TRABAJO SOCIAL | ENCARGADA DE TRABAJO SOCIAL | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
|----------|------------------|----------------|-----------------------------|----------------|--------|----------------|--------------------|------------|------------|

SUB TOTAL RD\$ 31,500.00 RD\$ - RD\$ 31,500.00

Handwritten signatures and initials: "P", "S.M.", and "R/P".



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NÓMINA DEL PERSONAL CONTRATADO INTERNO MES DE JUNIO 2020

DEPARTAMENTO DE ELECTROCARDIOGRAMA

|              |                  |                    |                               |                |        |                |                    |            |            |
|--------------|------------------|--------------------|-------------------------------|----------------|--------|----------------|--------------------|------------|------------|
| TANIA ANDREA | DEL VILLAR SELMO | ELECTROCARDIOGRAMA | TECNICO DE ELECTROCARDIOGRAMA | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL    |                  |                    |                               | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 |                    |            |            |

DEPARTAMENTO DE LABORATORIO CLINICO

|           |               |             |            |                |        |                |                    |            |            |
|-----------|---------------|-------------|------------|----------------|--------|----------------|--------------------|------------|------------|
| ANGELINA  | DE LOS SANTOS | LABORATORIO | SECRETARIA | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |               |             |            | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 |                    |            |            |

AREA DE RADIOLOGIA

|                   |        |            |            |                |        |                |                    |            |            |
|-------------------|--------|------------|------------|----------------|--------|----------------|--------------------|------------|------------|
| AURELYS ESTEFANIH | ADAMES | RADIOLOGIA | SECRETARIA | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL         |        |            |            | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 |                    |            |            |

AREA DE BIONALISTAS

DEPARTAMENTO DE LABORATORIO CLINICO

|              |                  |             |              |                |        |                |                    |            |            |
|--------------|------------------|-------------|--------------|----------------|--------|----------------|--------------------|------------|------------|
| DALIA JAZMIN | MAÑON DE AMANCIO | LABORATORIO | MICROBIOLOGA | RD\$ 13,200.00 | RD\$ - | RD\$ 13,200.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| JOSELYN      | SHAL ROSARIO     | LABORATORIO | BIOANALISTA  | RD\$ 10,000.00 | RD\$ - | RD\$ 10,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL    |                  |             |              | RD\$ 23,200.00 | RD\$ - | RD\$ 23,200.00 |                    |            |            |

DEPARTAMENTO DE BANCO DE SANGRE

|              |            |                 |                          |                |        |                |                    |            |            |
|--------------|------------|-----------------|--------------------------|----------------|--------|----------------|--------------------|------------|------------|
| DIVINA MARIA | ROMAN NOVA | BANCO DE SANGRE | BIOANALISTA BANCO SANGRE | RD\$ 11,000.00 | RD\$ - | RD\$ 11,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| ANA TERESA   | ROSARIO    | BANCO DE SANGRE | BIOANALISTA              | RD\$ 16,500.00 | RD\$ - | RD\$ 16,500.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |

SUB TOTAL RD\$ 27,500.00 RD\$ - RD\$ 27,500.00

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**AREA DE ENFERMERIA**

|                  |                   |            |                          |                        |               |                        |                    |            |            |
|------------------|-------------------|------------|--------------------------|------------------------|---------------|------------------------|--------------------|------------|------------|
| KARINA STREISY   | LOPE              | ENFERMERIA | AUXILIAR DE ENFERMERIA   | RD\$ 22,000.00         | RD\$ -        | RD\$ 22,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| EFRILIN          | ROJAS SANTANA     | ENFERMERIA | AUXILIAR DE ENFERMERIA   | RD\$ 19,800.00         | RD\$ -        | RD\$ 19,800.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| YILDA YISSEL     | GONZALEZ FORTUNA  | ENFERMERIA | AUXILIAR DE ENFERMERIA   | RD\$ 19,800.00         | RD\$ -        | RD\$ 19,800.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| BERKIS AMARILYS  | DE JESUS DOMIGUEZ | ENFERMERIA | ENFERMERA                | RD\$ 22,000.00         | RD\$ -        | RD\$ 22,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| LIDIA YASONI     | CARRASCO BASTARDO | ENFERMERIA | LICDA. EN ENFERMERIA     | RD\$ 29,400.00         | RD\$ -        | RD\$ 29,400.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| EVA EVELYN       | RAMIREZ           | ENFERMERIA | LICDA. EN ENFERMERIA     | RD\$ 29,400.00         | RD\$ -        | RD\$ 29,400.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| YOCASTA          | FABIAN LUNA       | ENFERMIA   | AUXILIAR DE ENFERMERIA   | RD\$ 19,800.00         | RD\$ -        | RD\$ 19,800.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SULEY            | ALMONTE ADAMES    | ENFERMIA   | LICENCIADA EN ENFERMERIA | RD\$ 22,000.00         | RD\$ -        | RD\$ 22,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| <b>SUB TOTAL</b> |                   |            |                          | <b>RD\$ 184,200.00</b> | <b>RD\$ -</b> | <b>RD\$ 184,200.00</b> |                    |            |            |

**AREA MEDICA**

**AREA DE EMERGENCIA**

|                  |                    |            |                            |                        |               |                        |                    |            |            |
|------------------|--------------------|------------|----------------------------|------------------------|---------------|------------------------|--------------------|------------|------------|
| YAKAIRA          | MATEO              | EMERGENCIA | MEDICO ENCARGADA DE TRIAJE | RD\$ 50,000.00         | RD\$ -        | RD\$ 50,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| CARMEN LUISA     | SANTIAGO           | EMERGENCIA | MEDICO EMERGENCIOLOGO      | RD\$ 46,000.00         | RD\$ -        | RD\$ 46,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| JOHANNY YANILZA  | RAMIREZ            | EMERGENCIA | MEDICO EMERGENCIOLOGO      | RD\$ 46,000.00         | RD\$ -        | RD\$ 46,000.00         | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| RENY BRUNILDA    | PIMENTEL           | EMERGENCIA | MEDICO EMERGENCIOLOGO      | RD\$ 46,000.00         | RD\$ -        | RD\$ 46,000.00         | CONTRATADO INTERNO | 01/06/2020 | 01/06/2021 |
| MARIA CONCEPCION | RINCON DEL ROSARIO | EMERGENCIA | MEDICO EMERGENCIOLOGO      | RD\$ 46,000.00         | RD\$ -        | RD\$ 46,000.00         | CONTRATADO INTERNO | 01/06/2020 | 01/06/2021 |
| <b>SUB TOTAL</b> |                    |            |                            | <b>RD\$ 234,000.00</b> | <b>RD\$ -</b> | <b>RD\$ 234,000.00</b> |                    |            |            |

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AREA DE ANESTESIOLOGIA

|                  |                 |                |                      |                |        |                |                    |            |            |
|------------------|-----------------|----------------|----------------------|----------------|--------|----------------|--------------------|------------|------------|
| CARLOS GUILHERMO | DOMENECH SANTAN | ANESTESIOLOGIA | MEDICO ANESTESIOLOGO | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 | CONTRATADO INTERNO | 01/05/2019 | 01/05/2020 |
| SUB TOTAL        |                 |                |                      | RD\$ 31,500.00 | RD\$ - | RD\$ 31,500.00 |                    |            |            |

AREA DE RADIOLOGIA

|                        |         |            |                  |                |        |                |                    |            |            |
|------------------------|---------|------------|------------------|----------------|--------|----------------|--------------------|------------|------------|
| RAQUEL DE LAS MERCEDES | DUQUELA | RADIOLOGIA | MEDICO RADIOLOGO | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| SUB TOTAL              |         |            |                  | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 |                    |            |            |

AREA DE REUMATOLOGIA

|           |            |              |                    |                |        |                |                    |            |            |
|-----------|------------|--------------|--------------------|----------------|--------|----------------|--------------------|------------|------------|
| YAMILET   | CRUZ ROJAS | REUMATOLOGIA | MEDICO REUMATOLOGA | RD\$ 35,000.00 | RD\$ - | RD\$ 35,000.00 | CONTRATADO INTERNO | 01/11/2019 | 01/11/2020 |
| 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 | 01/11/2019 | 01/11/2020 |
| SUB TOTAL |            |             |                                          | RD\$ 45,000.00 | RD\$ - | RD\$ 45,000.00 |                    |            |            |

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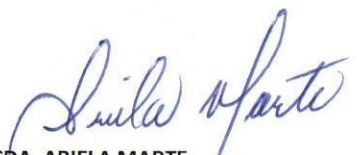
|               | SUELDO BASE       | COMPLETIVO A<br>SUELDO | TOTAL A SUELDO    |
|---------------|-------------------|------------------------|-------------------|
| TOTAL GENERAL | RD\$ 1,059,900.00 | RD\$ -                 | RD\$ 1,059,900.00 |

  
LICDA. LUZ D. NÚÑEZ  
SUB DIRECTORA ADMINISTRATIVA



  
DRA. RUTH ESTHER ARAUJO  
DIRECTORA GENERAL



  
LICDA. ARIELA MARTE  
ENCARGADA DE RECURSOS HUMANOS

