



HOSPITAL  
**REGIONAL**  
**JUAN PABLO PINA**

**RNC: 4-3004231-5**

## **A QUIEN PUEDA INTERESAR**

Quien suscribe, **Percy Helyngton Javier**, Encargado de Recursos Humanos, CERTIFICO, que la información publicada en el Portal de Transparencia Institucional, correspondiente a la Nómina De Empleados Contratados del mes de Diciembre 2021, es información autentica y correctamente valida.

Dado en San Cristóbal, a los Diez (10) día del mes de Enero del año **dos mil veinte y dos (2022)**.

**Sin más que agregar al respecto,**

**Atentamente,**

Lic. Percy Helyngton Javier  
**Gerente de Recursos Humanos**



Calle Santomé # 42 sector Villa Valdez San Cristóbal





SERVICIO NACIONAL DE SALUD  
HOSPITAL REGIONAL GENERAL JUAN PABLO PINA



PAGO NOMINA INTERNA 25/12/2021

| No. | CEDULA        | NOMBRES             | APELLIDO             | CARGO QUE DESEMPEÑA                    | DEPARTAMENTO                 | FECHA INGRESO |            | SUELDO      |
|-----|---------------|---------------------|----------------------|----------------------------------------|------------------------------|---------------|------------|-------------|
|     |               |                     |                      |                                        |                              | Entrada       | Salida     |             |
| 1   | 402-2542558-2 | ALEJANDRA           | BRITO DE PAULA       | CONSERJE                               | MAYORDOMIA                   | 19/03/2021    |            | € 10,000.00 |
| 2   | 002-0142651-7 | ALEYDA              | HEREDIA ABAD         | AUXILIAR DE LABORATORIO                | LABORATORIO CLINICO          | 02/12/2020    |            | € 18,000.00 |
| 3   | 104-0010607-5 | ALTAGRACIA MARIBER  | MARTINEZ RODRIGUEZ   | SUPERVISORA                            | MAYORDOMIA                   | 02/11/2021    |            | € 10,000.00 |
| 4   | 402-2479815-3 | AMANDA MARIA        | CABRERA GARCIA       | CONSERJE                               | MAYORDOMIA                   | 11/02/2021    |            | € 10,000.00 |
| 5   | 402-3206723-7 | ANGELYN JOSEFINA    | RODRIGUEZ CEPEDA     | AUXILIAR DE MANTENIMIENTO              | MANTENIMIENTO                | 08/03/2021    |            | € 10,000.00 |
| 6   | 082-0024607-5 | LUZ BENECIA         | MARIÑEZ RAMIREZ      | MEDICO PERINATOLOGO                    | PERINATOLOGIA                | 04/11/2021    |            | € 35,000.00 |
| 7   | 002-0158837-3 | ANYULI MICHAEL      | MONTAS DE LOS S.     | TECNICO EN RAYOS X                     | RAYOS X                      | 09/03/2021    |            | € 18,000.00 |
| 8   | 224-0043778-0 | BERCELIS ANDREINA   | PERALTA CABRERA      | ENCARGADA DE FACTURACION Y             | FACTURACION                  | 7/1/2020      |            | € 37,000.00 |
| 9   | 002-0014363-4 | CARMEN ALICIA       | MONTERO DE PEREZ     | CONSERJE                               | MAYORDOMIA                   | 1/10/2019     |            | € 15,000.00 |
| 10  | 002-0143406-5 | CARMEN JENNIFER     | OGANDO RAMIREZ       | AUXILIAR DE LABORATORIO                | LABORATORIO CLINICO          | 02/12/2020    |            | € 18,000.00 |
| 11  | 402-2239518-4 | CARMEN YAFREISY     | MARTE MARTINEZ       | SECRETARIA OFTALMOLOGIA                | OFTALMOLOGIA                 | 3/4/2021      |            | € 10,000.00 |
| 12  | 003-0109201-1 | CLAUDINA            | PEREZ RODRIGUEZ      | AUXILIAR DE ALMACEN DE<br>MEDICAMENTOS | ALMACEN DE MEDICAMENTOS      | 04/01/2021    |            | € 18,000.00 |
| 13  | 002-0078873-6 | CRISTINA ALTAGRACIA | MARTINEZ MATOS       | AUXILIAR DE ALMACEN DE<br>MEDICAMENTOS | ALMACEN DE MEDICAMENTOS      | 27/04/2011    |            | € 10,000.00 |
| 14  | 002-0122291-6 | DARIO RUBEN         | CORPORAN CABRAL      | JARDINERO                              | MAYORDOMIA                   | 12/01/2021    |            | € 10,000.00 |
| 15  | 002-0097682-7 | DIONICIA            | BRITO                | CONSERJE                               | MAYORDOMIA                   | 19/10/2020    |            | € 10,000.00 |
| 16  | 002-0170750-2 | DOLORES MARIA       | ZAPATA VIZCAINO      | ATENCION AL USUARIO                    | ATENCION AL USUARIO          | 01/03/2021    |            | € 18,000.00 |
| 17  | 223-0023976-5 | DULCE MARIA         | PEÑA ALCANTARA       | TECNICO DE SUTURA                      | CIRUGIA                      | 18/10/2020    |            | € 15,000.00 |
| 18  | 084-0003582-3 | ELEUTERIO           | PAULINO PERDOMO      | AYUDANTE DE MANTENIMIENTO              | MAYORDOMIA                   | 01/10/2013    |            | € 12,475.00 |
| 19  | 002-0163005-0 | ELIADELIS           | ROA LUCIANO          | CONSERJE                               | MAYORDOMIA                   | 21/10/2020    |            | € 10,000.00 |
| 20  | 002-0155793-1 | ELISANDRO           | GUERRERO ROSARIO     | AUXILIAR DE MANTENIMIENTO              | MANTENIMIENTO                | 19/01/2021    |            | € 18,000.00 |
| 21  | 002-0088220-7 | ELIZABETH           | MARTINEZ SIERRA      | ATENCION AL USUARIO                    | ATENCION AL USUARIO          | 05/01/2021    |            | € 18,000.00 |
| 22  | 001-1663802-4 | ELIZABETH MERCEDES  | DE LA CRUZ ACOSTA    | SUPERVISORA DE FACTURACION Y           | FACTURACION                  | 7/1/2020      |            | € 20,000.00 |
| 23  | 002-0138118-3 | ENGELS ANTONIO      | MOJICA DE LA ROSA    | ENC. MANTENIMIENTO                     | ADMINISTRATIVO               | 4/20/2021     | 12/22/2021 | € 15,000.00 |
| 24  | 402-2958019-2 | EMELY MARCELL       | VALERA ARAUJO        | ENCARGADA DE PAPELERIA                 | ADMINISTRACION               | 26/02/2021    |            | € 16,000.00 |
| 25  | 002-0044363-8 | ENRIQUE             | FRUCTUOSO CUEVAS     | AUXILIAR ALMACEN DE<br>MEDICAMENTOS    | ALMACEN DE MEDICAMENTOS      | 2/22/2021     |            | € 18,000.00 |
| 26  | 002-0081479-6 | ESPIFIO             | RAMIREZ MENDEZ       | PINTOR                                 | MANTENIMIENTO                | 2/17/2021     |            | € 13,000.00 |
| 27  | 002-0155509-1 | EYMY JULY           | ASENCIO SOSA         | FLEBOTOMISTA                           | LABORATORIO CLINICO          | 01/09/2020    |            | € 18,000.00 |
| 28  | 002-0157161-9 | FLOR DANIA          | VERAS RODRIGUEZ      | ATENCION AL USUARIO                    | ATENCION AL USUARIO          | 22/02/2021    |            | € 18,000.00 |
| 29  | 002-0026125-3 | FRANCIA             | MARTE MARQUEZ        | CONSERJE                               | MAYORDOMIA                   | 12/02/2021    |            | € 10,000.00 |
| 30  | 402-0986097-8 | FRANCIA YASMIN      | FELIX LOPEZ          | TECNICO EN AUTOCLAVE                   | MAYORDOMIA                   | 22/02/2021    |            | € 10,000.00 |
| 31  | 402-2573715-0 | FRANCISCA YULEYMI   | JAQUEZ REYES         | ATENCION AL USUARIO                    | ATENCION AL USUARIO          | 05/01/2021    |            | € 18,000.00 |
| 32  | 002-0102470-0 | FRANCISCO           | RAMIREZ BAEZ         | SUPERVISOR DE LIMPIEZA                 | MAYORDOMIA                   | 23/02/2021    | 22/12/2021 | € 15,000.00 |
| 33  | 002-0175075-9 | FREDDY ANTONIO      | PINALES MARTINEZ     | OPERADOR DE AUTOCLAVE                  | MAYORDOMIA                   | 01/10/2013    |            | € 10,000.00 |
| 34  | 402-2031752-9 | GABRIEL DE JESUS    | RUIZ GUZMAN          | MEDICO PEDIATRIA                       | PEDIATRIA                    | 03/12/2020    |            | € 35,000.00 |
| 35  | 002-0049541-4 | GERMAN              | MARTE GUTIERREZ      | PORTERO                                | SEGURIDAD                    | 15/03/2021    |            | € 12,000.00 |
| 36  | 002-0143091-5 | GLADY YOSSELIN      | ISABEL ARISTY        | ENCARGADA DE COMPRAS                   | ADMINISTRACION               | 10/2/2020     |            | € 30,000.00 |
| 37  | 104-0005157-8 | INES DEL CARMEN     | POLANCO CORDERO      | CONSERJE                               | MAYORDOMIA                   | 16/06/2015    |            | € 10,000.00 |
| 38  | 002-0182144-4 | INGNACIO JAVIER     | NINA                 | TECNICO DE SUTURA                      | CIRUGIA                      | 01/08/2020    |            | € 15,000.00 |
| 39  | 402-0941333-1 | JEFFERSON ROOSEVELT | HERNANDEZ PENN       | TECNICO DE SUTURA                      | CIRUGIA                      | 12/03/2021    |            | € 8,000.00  |
| 40  | 402-2326840-6 | JHADYRA ABIGAIL     | MARTINEZ RAMIREZ     | AUXILIAR DE LABORATORIO                | LABORATORIO CLINICO          | 16/12/2020    |            | € 18,000.00 |
| 41  | 028-0096880-8 | JHOSHUARY           | ARIZA SANCHEZ        | MEDICO DE CIRUGIA GENERAL              | CIRUGIA                      | 01/08/2020    |            | € 30,000.00 |
| 42  | 002-0092717-6 | JOCHIMIN            | RAVELO               | AUXILIAR DE MANTENIMIENTO              | MANTENIMIENTO                | 15/01/2021    |            | € 13,000.00 |
| 43  | 140-0005057-6 | MARIA ESTHER        | MANZANILLO BERIGUETE | AUXILIAR ATENCIO AL USUARIO            | AUXILIAR ATENCION AL USUARIO | 05/06/2021    |            | € 10,000.00 |
| 44  | 002-0178883-3 | JOSE CARLOS         | GUZMAN ARAUJO        | CAMILLERO                              | ADMINISTRACION               | 24/11/2020    |            | € 13,000.00 |
| 45  | 002-0096372-6 | JOSE ERNESTO        | BAEZ GUZMAN          | CONSERJE                               | MAYORDOMIA                   | 05/11/2020    |            | € 10,000.00 |
| 46  | 002-0174253-3 | JOSE ETARLIN        | CEPEDA DIAZ          | AUXILIAR DE PAPELERIA                  | ADMINISTRACION               | 05/11/2020    |            | € 13,000.00 |
| 47  | 402-4428798-9 | JOSE FRANCISCO      | MIeses LUNA          | ATENCION AL USUARIO                    | CONSERJE                     | 11/01/2021    |            | € 10,000.00 |

|    |               |                      |                         |                                     |                                |            |            |                |
|----|---------------|----------------------|-------------------------|-------------------------------------|--------------------------------|------------|------------|----------------|
| 48 | 002-0031175-1 | JUAN                 | CEDENO                  | AVANZADA                            | AVANZADA                       | 01/01/2014 |            | € 10,000.00    |
| 49 | 002-0091930-6 | JUAN                 | BAEZ MARTE              | CONSERJE                            | MAYORDOMIA                     | 12/03/2021 |            | € 10,000.00    |
| 50 | 402-2950290-7 | WINY ALEXANDRA       | PERDOMO                 | SECRETARIA                          | ADMINISTRACION                 | 19/04/2021 |            | € 15,000.00    |
| 51 | 002-0156987-8 | JUAN CARLOS          | PEREZ LORENZO           | CONSERJE                            | MAYORDOMIA                     | 15/10/2020 |            | € 10,000.00    |
| 52 | 402-2723679-7 | JUAN PABLO           | ARIAS JIMENEZ           | AUXILIAR DE ALMACEN DE MEDICAMENTOS | ALMACEN DE MEDICAMENTOS        | 02/12/2020 |            | € 18,000.00    |
| 53 | 002-0171596-8 | JUANA YADHIRA        | DE LA ROSA REYES        | AUXILIAR DE CONTABILIDAD            | CONTABILIDAD                   | 05/02/2021 |            | € 18,000.00    |
| 54 | 002-0001703-6 | JULIA                | VIZCAINO PEREZ          | CONSERJE                            | MAYORDOMIA                     | 15/10/2020 |            | € 10,000.00    |
| 55 | 002-0010235-8 | ANA DAYSI            | RIVERA MARTINEZ         | SUPERVISORA LIMPIEZA                | ADMINISTRACION                 | 15/04/2021 |            | € 15,000.00    |
| 56 | 010-0113287-5 | KANIA MERCEDES       | GONZALEZ CORPORAN       | MEDICO GENERAL DE                   | PERINATOLOGIA                  | 01/08/2020 |            | € 30,000.00    |
| 57 | 002-0153173-8 | KARINA               | SOLANO                  | AUXILIAR DE RECURSOS                | RECURSOS HUMANOS               | 22/12/2020 |            | € 18,000.00    |
| 58 | 140-0004277-1 | YARITZA EMILIA       | ARIAS GERMAN            | AUXILIAR FACTURACION                | FACTURACION                    | 01/11/2021 |            | € 18,000.00    |
| 59 | 002-2428925-2 | KENDRA               | TOLEDO CORREA           | ODONTOLOGA                          | ODONTOLOGIA                    | 01/09/2021 |            | € 18,000.00    |
| 60 | 002-0143051-9 | KENIA YESENIA        | TEJEDA                  | AUXILIAR DE FARMACIA                | FARMACIA                       | 04/02/2021 |            | € 10,000.00    |
| 61 | 002-0165100-7 | KENNYLI NABEL        | BENZANT GUZMAN          | ATENCION AL USUARIO                 | ATENCION AL USUARIO            | 22/02/2021 |            | € 18,000.00    |
| 62 | 002-0100309-2 | KENSU RAFAEL         | NINA RODRIGUEZ          | AUXILIAR DE ALMACEN DE MEDICAMENTOS | ALMACEN DE MEDICAMENTOS        | 15/03/2021 |            | € 18,000.00    |
| 63 | 002-0114067-0 | KRISMELI             | GERONIMO MORBAN         | MEDICO GENERAL                      | PEDIATRIA                      | 01/08/2020 |            | € 30,000.00    |
| 64 | 002-0082677-4 | LIDIA HIRLANDA       | CABRERA ROMERO          | COCINERA                            | ALIMENTACION Y NUTRICION       | 18/12/2020 |            | € 11,000.00    |
| 65 | 402-2286321-5 | RAQUEL               | MATEO JAPA              | SECRETARIA                          | ADMINISTRACION                 | 22/04/2021 |            | € 18,000.00    |
| 66 | 402-3331538-7 | LUIS DAVID           | MONTAS VILLA            | ATENCION AL USUARIO                 | ATENCION AL USUARIO            | 12/01/2021 |            | € 18,000.00    |
| 67 | 402-3887654-0 | LUZ DELIS            | DIVISION DISLA          | TECNICO DE SUTURA                   | CIRUGIA                        | 01/08/2020 |            | € 15,000.00    |
| 68 | 002-0185444-5 | MAGDALENA            | VALDEZ SEVERINO         | TECNICO DE SUTURA                   | CIRUGIA                        | 11/03/2021 |            | € 8,000.00     |
| 69 | 002-0166180-8 | MARIA HORTENSIA      | MORENO DE MEDINA        | ATENCION AL USUARIO                 | ATENCION AL USUARIO            | 22/02/2021 |            | € 18,000.00    |
| 70 | 002-0072538-0 | MARIBEL              | DE LOS SANTOS           | LAVANDERIA                          | MAYORDOMIA                     | 02/03/2021 |            | € 10,000.00    |
| 71 | 002-0124353-2 | MARILEXIS            | CABRAL PUELLO           | ATENCION AL USUARIO                 | ATENCION AL USUARIO            | 05/01/2021 |            | € 18,000.00    |
| 72 | 002-0174214-5 | MARLENI              | CAMPUSANO               | TECNICO DE SUTURA                   | CIRUGIA                        | 11/03/2021 |            | € 8,000.00     |
| 73 | 001-1341505-3 | MIGUEL ANGEL         | EVANGELISTA LINARES     | AUDIOLOGO                           | AUDIOLOGIA                     | 06/09/2021 |            | € 35,000.00    |
| 74 | 002-0160110-1 | MIGUEL ANGEL         | RODRIGUEZ LUNA          | AUXILIAR DE ALMACEN DE MEDICAMENTOS | ALMACEN DE MEDICAMENTOS        | 02/11/2020 |            | € 18,000.00    |
| 75 | 002-0065919-1 | MIGUEL ANTONIO       | PORRO MARLIN            | PLOMERO                             | MANTENIMIENTO                  | 01/02/2021 |            | € 17,000.00    |
| 76 | 002-0164952-2 | MILAGROS             | MOISES SANCHEZ          | CONSERJE                            | MAYORDOMIA                     | 12/11/2020 |            | € 10,000.00    |
| 77 | 002-0170587-8 | PAMELA               | BEREGUETE GARCIA        | TECNICO DE SUTURA                   | CIRUGIA                        | 01/08/2020 |            | € 15,000.00    |
| 78 | 001-1651005-8 | RAQUEL               | CEPEDA REYES DE MONTERO | TECNICO DE SUTURA                   | CIRUGIA                        | 01/08/2020 |            | € 15,000.00    |
| 79 | 002-0132045-4 | RAQUEL FERNANDEZ     | JIMENEZ DE MARTE        | MEDICO PEDIATRIA                    | PEDIATRIA                      | 01/08/2020 |            | € 30,000.00    |
| 80 | 002-0181314-4 | RODOLFO ANTONIO      | ALCANTARA LORENZO       | CONSERJE                            | MAYORDOMIA                     | 09/03/2021 |            | € 10,000.00    |
| 81 | 402-2468822-2 | ROFELIA              | CABRERA PEREZ           | CONSERJE                            | MAYORDOMIA                     | 24/02/2021 |            | € 10,000.00    |
| 82 | 104-0020528-1 | SANTA                | ARIAS AVELINO           | CONSERJE                            | MAYORDOMIA                     | 10/11/2020 |            | € 10,000.00    |
| 83 | 402-2012206-9 | SANTA YSABEL         | GUZMAN SOTO             | CONSERJE                            | MAYORDOMIA                     | 11/11/2020 | 27/12/2021 | € 10,000.00    |
| 84 | 002-0145810-6 | LUCY NIEVE           | TURBI MARTINEZ          | AUX FARMACIA                        | ADMINISTRACION                 | 25/03/2021 |            | € 18,000.00    |
| 85 | 002-0177674-7 | SINTHIA PAOLA        | NOVA SCROGGINS          | CONSERJE                            | MAYORDOMIA                     | 19/03/2021 |            | € 10,000.00    |
| 86 | 001-0050181-6 | SOCIA ANDREA JOSELIN | BRAZOBAN VALENZUELA     | AUXILIAR DE FARMACIA                | FARMACIA                       | 15/01/2015 |            | € 12,000.00    |
| 87 | 002-0109419-0 | SOLANGEL             | RAVELO MONTAÑO          | TECNICO DE SUTURA                   | CIRUGIA                        | 01/08/2020 |            | € 15,000.00    |
| 88 | 001-0429420-2 | VERGICA ALTAGRACIA   | MEDRANO URIBE           | ENCARGADA DE MAYORDOMIA             | MAYORDOMIA                     | 01/11/2020 |            | € 20,000.00    |
| 89 | 049-0074084-8 | YAJAIRA              | RODRIGUEZ HILARIO       | AUXILIAR DE CONTABILIDAD            | CONTABILIDAD                   | 05/01/2021 |            | € 18,000.00    |
| 90 | 002-0179472-4 | YANDRY MARIEL        | MATEO FRUCTUOSO         | SECRETARIA SAI                      | SERVICIOS DE ATENCION INTEGRAL | 10/03/2021 |            | € 10,000.00    |
| 91 | 139-0000804-9 | YESSICA              | LIRIANO                 | CONSERJE                            | MAYORDOMIA                     | 22/11/2021 |            | € 10,000.00    |
| 92 | 001-1442840-2 | YEUVY                | ENCARNACION             | MEDICO GENERAL AREA MATERNIDAD      | GINECOLOGIA Y OBSTETRICIA      | 03/12/2020 |            | € 30,000.00    |
| 93 | 082-0023944-3 | YODALY               | FELIX PEREZ             | MEDICO GENERAL                      | PEDIATRIA                      | 01/08/2020 |            | € 30,000.00    |
| 94 | 026-0139891-6 | YOMAYRA MILENIS      | FOSTER CELESTEN         | MEDICO PEDIATRIA                    | PEDIATRIA                      | 01/08/2020 |            | € 30,000.00    |
| 95 | 002-0107186-7 | YUDITH ALEJANDRA     | FELIZ MELO              | CONSERJE                            | MAYORDOMIA                     | 02/11/2020 |            | € 10,000.00    |
| 96 | 001-1587412-5 | ZICRY LUDIM          | MEDRANO DE LA CRUZ      | CARDIOLOGA                          | CARDIOLOGIA                    | 26/03/2021 |            | € 35,000.00    |
|    |               |                      |                         |                                     |                                |            |            | € 1,556,475.00 |

