HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Retenciones Dep.	Retenciones I.S.R.	Retenciones Otros	Retenciones Total Ret.	Contribuciones SFS	Contribuciones AFP	Contribuciones ARL	Contribuciones Total Cont.	Neto a Pagar	Gasto Total Nomina
ADMISIONES																
20/12/2023	ELMER DE LOS ANGELES BISONO GIL	ADMISIONISTA	402-2825143-1	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
9/2/2023	HILCIA MINIER RODRIGUEZ	ADMISIONISTA	402-1121238-2	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
14/7/2023	JULIO CESAR POLANCO TORRES	ADMISIONISTA	031-0577680-5	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
7/10/2022	MARIELIS ROSARIO TORIBIO RAMOS	ADMISIONISTA	031-0522436-8	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
4				**102,000.00**	**3,100.80**	**2,927.40**	**0.00**	**0.00**	**0.00**	**6,028.20**	**3,100.80**	**2,927.40**	**1.224.00**	**7,252.20**	**95,971.80**	**109,252.20**
ALMACEN FARMACIA																
1/1/2025	ALONDRA MERCEDES ACEVEDO CABRERA	AUXILIAR ALMACEN Y SUMINISTRO	031-0570647-1	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
1				**18,000.00**	**547.20**	**516.60**	**0.00**	**0.00**	**0.00**	**1,063.80**	**547.20**	**516.60**	**216.00**	**1,279.80**	**16,936.20**	**19,279.80**
ARCHIVO																
1/10/2023	MARIA ISABEL GOMEZ GARCIA	ARCHIVISTA	031-0084259-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1				**11,000.00**	**334.40**	**315.70**	**0.00**	**0.00**	**0.00**	**650.10**	**334.40**	**315.70**	**132.00**	**782.10**	**10,349.90**	**11,782.10**
ATENCIÃ’N AL USUARIO																
1/10/2025	ANGEL ENRIQUE ARACENA VASQUEZ	AUXILIAR ATENCION AL USUARIO	402-1427455-3	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
12/8/2025	DIANNY MARIA CASTRO	AUXILIAR ATENCION AL USUARIO	031-0555842-7	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
8/10/2025	LISBET MADELISSE ACOSTA	AUXILIAR ATENCION AL USUARIO	031-0499471-4	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
4/11/2024	MADELIN ANTONIA ABREU BEATO	SECRETARIA	031-0507450-8	14,000.00	425.60	401.80	0.00	0.00	0.00	827.40	425.60	401.80	168.00	995.40	13,172.60	14,995.40
1/2/2025	YIRELIS MASIEL REYES VARGAS	AUXILIAR DE SEGUROS	402-1016608-4	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 19/6/2026

Hora.: 11:42:33 a. m.

Usuario.: SAMELY ROSA TEJEDA

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Dep.	I.S.R.	Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
5				**88,000.00**	**2,675.20**	**2,525.60**	**0.00**	**0.00**	**0.00**	**5,200.80**	**2,675.20**	**2,525.60**	**1,056.00**	**6,256.80**	**82,799.20**	**94,256.80**

CAMILLERO

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Dep.	I.S.R.	Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
21/3/2025	APOLINAR BUENO	CAMILLERO	031-0447084-8	10,000.00	304.00	287.00	0.00	0.00	0.00	591.00	304.00	287.00	120.00	711.00	9,409.00	10,711.00
1/5/2025	JOSE LUIS RAMIREZ LANTIGUA	CAMILLERO	225-0079453-6	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
2				**21,000.00**	**638.40**	**602.70**	**0.00**	**0.00**	**0.00**	**1,241.10**	**638.40**	**602.70**	**252.00**	**1,493.10**	**19,758.90**	**22,493.10**

CHOFER

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Dep.	I.S.R.	Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
1/7/2025	KELVIN EMMANUEL LIRIANO DE LA CRUZ	CHOFER AMBULANCIA	402-1100326-0	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
1				**18,000.00**	**547.20**	**516.60**	**0.00**	**0.00**	**0.00**	**1,063.80**	**547.20**	**516.60**	**216.00**	**1,279.80**	**16,936.20**	**19,279.80**

COCINA

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Dep.	I.S.R.	Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
7/4/2022	BERNARDO ANTONIO VALERIO	AUXILIAR DE COCINA	031-0351325-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/2/2022	CARLOS ANTONIO GIL ESPINAL	ENCARGADO DESPENSA	046-0014772-4	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
2/9/2024	CLAUDIA MARIA LEON CARELA	COCINERO (A)	031-0393371-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/3/2025	DAMARYS PAULINO CASTILLO	AUXILIAR DE COCINA	031-0474490-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
12/10/2022	EDWIN PERALTA CIRIACO	AUXILIAR DE COCINA	031-0321278-7	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
7/4/2022	EUGENIA MILAGROS CHEVALIER	COCINERO (A)	031-0121437-1	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/10/2024	FRANCISCA CARMELINA LUCIANO	COCINERO (A)	033-0019533-0	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/7/2022	JORGE ALBERTO TORRES RODRIGUEZ	AUXILIAR DE COCINA	402-2080689-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
14/3/2018	MARLENY DE LA ROSA VERAS	COCINERO (A)	402-2551859-2	10,000.00	304.00	287.00	0.00	0.00	0.00	591.00	304.00	287.00	120.00	711.00	9,409.00	10,711.00
17/10/2022	ROSA MARIA CHAVEZ GONZALEZ	AUXILIAR DE COCINA	031-0473522-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
19/12/2024	VANESSA ALMONTE ACEVEDO	COCINERO (A)	031-0528196-2	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 19/6/2026

Hora.: 11:42:33 a. m.

Usuario.: SAMELY ROSA TEJEDA

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones						Contribuciones				Neto a Pagar	Gasto Total Nomina
					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.		
11				**124,000.00**	**3,769.60**	**3,558.80**	**0.00**	**0.00**	**0.00**	**7,328.40**	**3,769.60**	**3,558.80**	**1,488.00**	**8,816.40**	**116,671.60**	**132,816.40**
COMPRAS																
28/5/2025	MILAGROS ALTAGRACIA BEATO DE	ASIST. DE COMPRAS	031-0499661-0	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
1				**25,000.00**	**760.00**	**717.50**	**0.00**	**0.00**	**0.00**	**1,477.50**	**760.00**	**717.50**	**300.00**	**1,777.50**	**23,522.50**	**26,777.50**
COMPUTOS																
1/8/2022	ANSELMY NERY PEÃ‘A	ASISTENTE DE COMPUTOS	402-1894215-5	13,000.00	395.20	373.10	0.00	0.00	0.00	768.30	395.20	373.10	156.00	924.30	12,231.70	13,924.30
1				**13,000.00**	**395.20**	**373.10**	**0.00**	**0.00**	**0.00**	**768.30**	**395.20**	**373.10**	**156.00**	**924.30**	**12,231.70**	**13,924.30**
CONTABILIDAD																
1/9/2024	EUCLEIDY CARELA RODRIGUEZ	ASISTENTE CONTABILIDAD	402-0601710-5	12,459.62	378.77	357.59	0.00	0.00	0.00	736.36	378.77	357.59	149.52	885.88	11,723.26	13,345.50
1				**12,459.62**	**378.77**	**357.59**	**0.00**	**0.00**	**0.00**	**736.36**	**378.77**	**357.59**	**149.52**	**885.88**	**11,723.26**	**13,345.50**
COSTURA																
1/9/2022	PATRIA DELGADO	COSTURERA	031-0384248-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1				**11,000.00**	**334.40**	**315.70**	**0.00**	**0.00**	**0.00**	**650.10**	**334.40**	**315.70**	**132.00**	**782.10**	**10,349.90**	**11,782.10**
ESTADISTICAS																
14/1/2019	JENNY MARGARITA ESTEVEZ SANTOS	AUXILIAR ESTADISTICAS	031-0436866-1	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 19/6/2026

Hora.: 11:42:33 a. m.

Usuario.: SAMELY ROSA TEJEDA

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Dep.	I.S.R.	Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
1				**15,000.00**	**456.00**	**430.50**	**0.00**	**0.00**	**0.00**	**886.50**	**456.00**	**430.50**	**180.00**	**1,066.50**	**14,113.50**	**16,066.50**
FARMACIA																
1/2/2025	ANA KEILA DE JESUS GOMEZ PEÑA	AUXILIAR FARMACIA	402-2027331-8	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
1/2/2025	JOSUE NOEL MONCION PERALTA	AUXILIAR FARMACIA	402-2195212-6	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
2/2/2025	YEFRI MANUEL GUZMAN REYNOSO	AUXILIAR FARMACIA	402-3823269-4	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
3				**60,000.00**	**1,824.00**	**1,722.00**	**0.00**	**0.00**	**0.00**	**3,546.00**	**1,824.00**	**1,722.00**	**720.00**	**4,266.00**	**56,454.00**	**64,266.00**
IMÃ GENES																
1/2/2025	DANIEL ANDRES RODRIGUEZ DURAN	RAYOS X	402-2487340-0	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
1/7/2025	FRANCHESCA ELIZABETH DIAZ OLIVARES	TEC. RAYOS X	402-0884722-4	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
2				**50,000.00**	**1,520.00**	**1,435.00**	**0.00**	**0.00**	**0.00**	**2,955.00**	**1,520.00**	**1,435.00**	**600.00**	**3,555.00**	**47,045.00**	**53,555.00**
LAVANDERIA																
17/3/2025	MARCELINO ANTONIO ACEVEDO	LAVANDERO	031-0265056-5	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1				**11,000.00**	**334.40**	**315.70**	**0.00**	**0.00**	**0.00**	**650.10**	**334.40**	**315.70**	**132.00**	**782.10**	**10,349.90**	**11,782.10**
LIMPIEZA																
1/3/2025	ALBA IRIS NICOLE ABREU PEÑA	CONSERJE	402-0979414-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
3/4/2024	ALBA MARIA MOREL VINTERDAN	CONSERJE	031-0529011-2	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
7/8/2024	ANA MERCEDES CABRERA SILVERIO	CONSERJE	031-0190095-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/9/2024	BERNARDA PEÃ'A RODRIGUEZ	CONSERJE	050-0033655-1	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/6/2024	CARLOS ROMEO ALMONTE	CONSERJE	402-4323219-2	10,000.00	304.00	287.00	0.00	0.00	0.00	591.00	304.00	287.00	120.00	711.00	9,409.00	10,711.00

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 19/6/2026

Hora.: 11:42:33 a. m.

Usuario.: SAMELY ROSA TEJEDA

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones						Contribuciones				Neto a Pagar	Gasto Total Nomina
					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.		
3/6/2025	CAROLINA OVALLE ARIAS	CONSERJE	031-0533427-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/9/2024	CINDY ALTAGRACIA JIMENEZ ABREU	CONSERJE	402-2246959-1	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/3/2025	ELBA MARIA CONTRERAS MARTINEZ	CONSERJE	044-0005722-2	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/2/2024	FRANCLIN FERNANDEZ TORIBIO	CONSERJE	031-0378879-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
18/11/2024	GIRSY DIANELY GOMEZ	CONSERJE	031-0548459-0	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
25/4/2022	JENNEFER ALTAGRACIA GONZALEZ	CONSERJE	031-0527824-0	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/2/2025	LUCIA EPIFANIA DURAN GIL	CONSERJE	031-0335046-2	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/2/2025	MARIA ANYELINA JIMENEZ PICHARDO	CONSERJE	031-0569572-4	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
3/5/2022	MARIA MARGARITA LOPEZ	CONSERJE	031-0262891-8	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
18/10/2024	PENELOPE CLARISSA MOLINA WILLIAM	CONSERJE	402-1892436-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
8/5/2024	YUDERIZ RUBEN DE MARTINEZ	CONSERJE	402-3615055-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
14/7/2023	ZENIDA ALTAGRACIA ALMONTE	CONSERJE	031-0264366-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
17				**186,000.00**	**5,654.40**	**5,338.20**	**0.00**	**0.00**	**0.00**	**10,992.60**	**5,654.40**	**5,338.20**	**2.232.00**	**13,224.60**	**175,007.40**	**199,224.60**

MANTENIMIENTO

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
1/10/2023	VICTOR MANUEL GUZMAN COLLADO	ASISTENTE DE MANTENIMIENTO	031-0540207-1	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1				**11,000.00**	**334.40**	**315.70**	**0.00**	**0.00**	**0.00**	**650.10**	**334.40**	**315.70**	**132.00**	**782.10**	**10,349.90**	**11,782.10**

MEDICOS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
1/3/2025	CARLOS MANUEL OLIVO GARCIA	AUDITOR MEDICO	031-0565431-7	30,000.00	912.00	861.00	0.00	0.00	0.00	1,773.00	912.00	861.00	360.00	2,133.00	28,227.00	32,133.00
15/11/2022	MARIA MAGDALENA PIÃ'A DIROCE DE	OFTALMOLOGO	031-0349111-8	40,000.00	1,216.00	1,148.00	0.00	442.65	0.00	2,806.65	1,216.00	1,148.00	480.00	2,844.00	37,193.35	42,844.00
2				**110,000.00**	**3,344.00**	**3,157.00**	**0.00**	**885.30**	**885.30**	**7,386.30**	**3,344.00**	**3,157.00**	**1.320.00**	**7,821.00**	**102,613.70**	**117,821.00**

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones SFS	Retenciones AFP	Retenciones Dep.	Retenciones I.S.R.	Retenciones Otros	Total Ret.	Contribuciones SFS	Contribuciones AFP	Contribuciones ARL	Total Cont.	Neto a Pagar	Gasto Total Nomina
NEURODESARROLLO																
18/10/2022	YEANA JOSEFINA HERRERA VARGAS	SECRETARIA	402-1043732-9	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
1				**18,000.00**	**547.20**	**516.60**	**0.00**	**0.00**	**0.00**	**1,063.80**	**547.20**	**516.60**	**216.00**	**1,279.80**	**16,936.20**	**19,279.80**
PATOLOGIA																
22/11/2018	ANTONIA RIVERA REYES	TEC. PATOLOGIA	402-3733281-8	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
13/5/2024	JENNIFER CASTILLO RODRIGUEZ	SECRETARIA	402-0886051-6	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
2				**30,000.00**	**912.00**	**861.00**	**0.00**	**0.00**	**0.00**	**1,773.00**	**912.00**	**861.00**	**360.00**	**2,133.00**	**28,227.00**	**32,133.00**
RECEPCION																
14/10/2024	PAMELA EURIDISE DURAN PEREZ	RECEPSIONISTA	402-2421622-2	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
1				**15,000.00**	**456.00**	**430.50**	**0.00**	**0.00**	**0.00**	**886.50**	**456.00**	**430.50**	**180.00**	**1,066.50**	**14,113.50**	**16,066.50**
RECURSOS HUMANOS																
11/2/2025	EMELI GARCIA PEGUERO	ASISTENTE DE RECURSOS HUMANOS	402-3717825-2	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
1/10/2024	SAMELY ROSA TEJEDA ALVAREZ	ENC. RECURSOS HUMANOS	402-2218007-3	35,000.00	1,064.00	1,004.50	1,715.46	0.00	0.00	3,783.96	1,064.00	1,004.50	420.00	2,488.50	31,216.04	37,488.50
2				**55,000.00**	**1,672.00**	**1,578.50**	**1,715.46**	**0.00**	**0.00**	**4,965.96**	**1,672.00**	**1,578.50**	**660.00**	**3,910.50**	**50,034.04**	**58,910.50**
SEGURIDAD																
1/3/2025	ANNEURIS RAMOS RAMIREZ	MILITAR	4021936042-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
3/2/2025	ARANTXA ELVIRA CANELA	MILITAR	001-1941615-4	35,000.00	1,064.00	1,004.50	0.00	0.00	0.00	2,068.50	1,064.00	1,004.50	420.00	2,488.50	32,931.50	37,488.50
3/5/2022	CRISTINO GARCIA CABRERA	PORTERO	031-0261824-0	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/9/2025	YURIEL PEREZ SUAREZ	MILITAR	402-1345392-7	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 19/6/2026

Hora.: 11:42:33 a. m.

Usuario.: SAMELY ROSA TEJEDA

Relacion de Nomina del 01/06/2026 Al 30/06/2026

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones						Contribuciones				Neto a Pagar	Gasto Total Nomina
					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.		
01/01/2026	JOSE ANTONIO DE LA CRUZ	MILITAR	402-2050976-0	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
15/10/2025	JOSELITO HERNANDEZ CABRERA	MILITAR	001-1173186-5	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
01/01/2026	MANUEL DAVID JIMENEZ	MILITAR	002-0181625-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/8/2022	LUIS CABREJA ORTIZ	PORTERO	031-0291732-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
3/5/2022	PABLO RAFAEL PERDOMO CABRERA	PORTERO	031-0070451-3	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
11/1/2025	RAFAEL LANTIGUA	SEGURIDAD	031-0505968-1	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
23/5/2022	RAFAEL ANTONIO DIAZ TINEO	PORTERO	031-0061124-7	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
11				152,000.00	4,620.80	4,362.40	0.00	0.00	0.00	8,983.20	4,620.80	4,362.40	1.824.00	10,807.20	143,016.80	162,807.20
SEGUROS																
17/11/2025	ERIDANIA ESTHER MORALES SANTOS	AUXILIAR DE FACTURACION	402-1081172-1	28,000.00	851.20	803.60	0.00	0.00	0.00	1,654.80	851.20	803.60	336.00	1,990.80	26,345.20	29,990.80
1/6/2025	JOSWAL MIGUEL BATISTA GUZMAN	AUXILIAR DE FACTURACION	402-1166397-2	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
3				64,000.00	1,945.60	1,836.80	0.00	0.00	0.00	3,782.40	1,945.60	1,836.80	768.00	4,550.40	60,217.60	68,550.40
TRABAJO SOCIAL																
1/9/2022	JUANA IRIS SANTOS HERNANDEZ	ENC. TRABAJO SOCIAL	094-0022792-3	20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
1				20,000.00	608.00	574.00	0.00	0.00	0.00	1,182.00	608.00	574.00	240.00	1,422.00	18,818.00	21,422.00
Total.: 80			Total General --->	1,240,459.62	37,709.97	35,601.19	1,715.46	885.30	885.30	75,911.92	37,709.97	35,601.19	14.885.52	88,196.68	1,164,547.70	1,328,656.30