

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13  
Rif: 430039047 Tel: 809-583-2381

## Relacion de Nomina del 01/08/2023 Al 30/08/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha.: 21/8/2023  
Hora.: 1:25:18 p. m.  
Usuario.: FANNY PERALTA  
Pagina.: 1 / 7

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones						Contribuciones			Neto a Pagar	Gasto Total Nomina	
					SFS	APP	Dep.	I.S.R.	Otros	Total Ret.	SFS	APP	ARL Total Cont.			
<b>ADMINISTRACION</b>																
1/7/2022	JHON JOSUE VIDAL MATIAS	AUXILIAR ADMINISTRATIVO	402-2102142-7	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
<b>1</b>				<b>25,000.00</b>	<b>760.00</b>	<b>717.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>760.00</b>	<b>717.50</b>	<b>300.00</b>	<b>1,777.50</b>	<b>23,522.50</b>	<b>26,777.50</b>
<b>ADMISIONES</b>																
9/2/2023	HILCIA MINIER RODRIGUEZ	ADMISIONISTA	402-1121238-2	18,000.00	547.20	516.80	0.00	0.00	0.00	1,063.80	547.20	516.80	216.00	1,279.80	16,936.20	19,279.80
8/11/2022	JUAN BAUTISTA VARGAS LOPEZ	ADMISIONISTA	402-2738365-6	18,000.00	547.20	516.80	0.00	0.00	0.00	1,063.80	547.20	516.80	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	516.80	0.00	0.00	0.00	1,063.80	547.20	516.80	216.00	1,279.80	16,936.20	19,279.80
1/10/2022	MELINA ESTEFANY ORTIZ PERALTA	ENCARGADA ADMISION	402-2275672-4	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
18/10/2022	NIKAURI RAFELINA HENRIQUEZ VARGAS	ADMISIONISTA	402-1876202-5	18,000.00	547.20	516.80	0.00	0.00	0.00	1,063.80	547.20	516.80	216.00	1,279.80	16,936.20	19,279.80
<b>6</b>				<b>117,000.00</b>	<b>3,556.80</b>	<b>3,357.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,914.70</b>	<b>3,556.80</b>	<b>3,357.90</b>	<b>1,404.00</b>	<b>8,316.70</b>	<b>110,085.30</b>	<b>125,316.70</b>
<b>ATENCIÓN AL USUARIO</b>																
15/8/2011	ERNESTO JULIAN RODRIGUEZ	AUXILIAR ATENCION AL USUARIO	031-0289977-4	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
10/11/2022	LIZBETH STACY ADAMES	SECRETARIA	402-1876773-5	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
<b>2</b>				<b>30,000.00</b>	<b>912.00</b>	<b>861.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>912.00</b>	<b>861.00</b>	<b>360.00</b>	<b>2,133.00</b>	<b>28,227.00</b>	<b>32,133.00</b>
<b>CAMILLERO</b>																
7/10/2022	JUAN RAMON DE JESUS JIMENEZ	CAMILLERO	031-0045034-9	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
1/8/2023	SAMUEL DE JESUS PICHARDO SALOMON	CAMILLERO	031-0349750-3	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
<b>2</b>				<b>22,000.00</b>	<b>668.80</b>	<b>631.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300.20</b>	<b>668.80</b>	<b>631.40</b>	<b>264.00</b>	<b>1,564.20</b>	<b>20,699.80</b>	<b>23,564.20</b>

*José Luis*



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Usuario.: FANNY PERALTA

Pagina.: 2 / 7

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones					Contribuciones			Monto a Pagar	Gasto Total Nomina		
					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP			ARL Total Cont.	
<b>CHOFER</b>																
1/5/2022	RUBEN HERIBERTO GARCIA BARRERA	CHOFER AMBULANCIA	031-0377184-0	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
<b>1</b>				<b>15,000.00</b>	<b>456.00</b>	<b>430.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>886.50</b>	<b>456.00</b>	<b>430.50</b>	<b>180.00</b>	<b>1,066.50</b>	<b>14,113.50</b>	<b>16,066.50</b>
<b>COCINA</b>																
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
7/10/2022	DILCIA MINERVA MARTINEZ DOMINGUEZ	AUXILIAR DE COCINA	031-0042174-6	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
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
1/7/2022	JORGE ALBERTO TORRES RODRIGUEZ	COCINERO (A)	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)	402-2561859-2	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
<b>8</b>				<b>91,000.00</b>	<b>2,766.40</b>	<b>2,611.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,378.10</b>	<b>2,766.40</b>	<b>2,611.70</b>	<b>1,092.00</b>	<b>6,476.10</b>	<b>85,621.90</b>	<b>97,470.10</b>
<b>COMPRAS</b>																
1/2/2022	LENNY MANUEL POLANCO SANTIAGO	ENC. COMPRAS	054-0106791-2	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
18/7/2016	YAILIN LISBETH ARTILES VARGAS	AUXILIAR SUMINISTRO	402-1232157-0	12,000.00	364.80	344.40	0.00	0.00	0.00	709.20	364.80	344.40	144.00	853.20	11,290.80	12,853.20
1/9/2022	YERALDIN FERNANDEZ HERRERA	ASIST. DE COMPRAS	054-0149970-1	18,000.00	547.20	516.80	0.00	0.00	0.00	1,063.80	547.20	516.80	216.00	1,279.80	16,936.20	19,279.80
<b>3</b>				<b>65,000.00</b>	<b>1,976.00</b>	<b>1,865.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,841.50</b>	<b>1,976.00</b>	<b>1,865.50</b>	<b>780.00</b>	<b>4,621.50</b>	<b>61,158.50</b>	<b>68,621.30</b>
<b>COMPUTOS</b>																
1/8/2022	ANSELMY NERY PEÑA	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



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Usuario.: FANNY PERALTA

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Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones					Contribuciones				Neto a Pagar	Gasto Total Nomina	
					SFS	APP	Dep.	I.S.R.	Otros	Total Ret.	SFS	APP	ARL Total			Cont.
<u>1</u>				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	13,934.30
<b>COSTURA</b>																
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
<u>1</u>				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
<b>DIRECCION</b>																
1/4/2022	DEISY MARGARITA CRUZ SANTANA	ANALISTA DE PROYECTOS	031-0030290-4	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
<u>1</u>				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
<b>ESTADISTICAS</b>																
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
<u>1</u>				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
<b>IMÁGENES</b>																
12/10/2022	YOHANNA ALTAGRACIA RAMIREZ SANTOS	SECRETARIA	053-0034923-9	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
<u>1</u>				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
<b>LAVANDERIA</b>																
3/5/2022	JUAN SILVESTRE SANTOS DE LA CRUZ	ENC. LAVANDERIA	037-0061146-4	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



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Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones					Contribuciones			Neto a Pagar	Gasto Total Nomina		
					SFS	APP	Dep.	I.S.R.	Otros	Total Ret.	SFS	APP			ARL Total Cont.	
<u>1</u>				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
<b>LIMPIEZA</b>																
14/7/2023	ALTAGRACIA ROSARIO DE LIRIANO	CONSERJE	031-0305555-8	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
14/7/2023	ARIALY ALTAGRACIA JIMENEZ POLANCO	CONSERJE	031-0548867-4	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
21/2/2023	DORCA JIMENEZ RAMIREZ	CONSERJE	225-0028818-2	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
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
3/5/2022	JOSE ANTONIO MERCADO CONTRERAS	CONSERJE	073-0018585-2	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
21/8/2023	LEANDRA MERCEDES VILORIA PICHARDO	CONSERJE	031-0389407-1	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
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
1/8/2023	MIGUELINA NUÑEZ	CONSERJE	031-0415089-5	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
18/5/2022	YUDELKA FRANCISCO RAPOSO	CONSERJE	031-0381646-2	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
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
<u>10</u>				110,000.00	3,344.00	3,157.00	0.00	0.00	0.00	6,501.00	3,344.00	3,157.00	1,320.00	7,821.00	103,499.00	117,821.00
<b>MAMA CANGURO</b>																
1/4/2023	YARITZA TERESA DOMINGUEZ	SECRETARIA	402-1360009-7	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
<u>1</u>				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
<b>MANTENIMIENTO</b>																
1/7/2023	ALEXANDER NUÑEZ ACEVEDO	ELECTRICISTA	031-0332657-9	17,000.00	516.80	487.90	0.00	0.00	0.00	1,004.70	516.80	487.90	204.00	1,208.70	15,995.30	18,208.70
<u>1</u>				17,000.00	516.80	487.90	0.00	0.00	0.00	1,004.70	516.80	487.90	204.00	1,208.70	15,995.30	18,208.70



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<b>MEDICOS</b>																
1/3/2023	ANGEL LUIS PEREZ TORO	MA PEDIATRIA	031-0504269-5	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
15/11/2022	MARIA MAGDALENA PIÑA 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
1/2/2023	ROQUE ISAAC BRITO ORTIZ	CIRUJANO PEDIATRICO	031-0418120-5	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
<b>3</b>				<b>120,000.00</b>	<b>3,648.00</b>	<b>3,444.00</b>	<b>0.00</b>	<b>1,327.95</b>	<b>1,327.9</b>	<b>8,419.95</b>	<b>3,648.00</b>	<b>3,444.00</b>	<b>1,440.00</b>	<b>8,532.00</b>	<b>111,590.05</b>	<b>128,832.00</b>

**MILITARES**

1/9/2022	ESMERALDA DE LA CRUZ DE LEON ABREU	MILITAR	031-0394866-1	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
<b>1</b>				<b>11,000.00</b>	<b>334.40</b>	<b>315.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>650.10</b>	<b>334.40</b>	<b>315.70</b>	<b>132.00</b>	<b>782.10</b>	<b>10,349.90</b>	<b>11,782.10</b>

**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
<b>1</b>				<b>18,000.00</b>	<b>547.20</b>	<b>516.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,063.80</b>	<b>547.20</b>	<b>516.60</b>	<b>216.00</b>	<b>1,279.80</b>	<b>16,936.20</b>	<b>19,279.80</b>

**ODONTOLOGIA**

1/5/2023	NERCIDA DEL CARMEN MARTINEZ	ASISTENTE DENTAL	032-0016714-0	12,000.00	364.80	344.40	0.00	0.00	0.00	709.20	364.80	344.40	144.00	853.20	11,290.80	12,853.20
<b>1</b>				<b>12,000.00</b>	<b>364.80</b>	<b>344.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>709.20</b>	<b>364.80</b>	<b>344.40</b>	<b>144.00</b>	<b>853.20</b>	<b>11,290.80</b>	<b>12,853.20</b>

**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
1/8/2022	MARIBEL GOMEZ HOLGUIN	TEC. PATOLOGIA	151-0000917-2	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



**HOSPITAL DR. ARTURO GRULLON**

AV. ENRIQUILLO NO.13  
RIF. 430039047 Tel: 809-563-2381

Fecha.: 21/8/2023  
Hora.: 1:25:18 p. m.  
Usuario.: FANNY PERALTA  
Pagina.: 6 / 7

**Relacion de Nomina del 01/08/2023 Al 30/08/2023**

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.	
				28,000.00	851.20	803.00	0.00	0.00	0.00	1,654.80	851.20	803.00	336.00	1,990.80	23,345.20	29,990.80

**RECURSOS HUMANOS**

7/7/2022	JENNIFEL SOSA GOMEZ	ANALISTA RECURSOS HUMANOS	031-0552322-3	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
				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

**SECRETARIA**

14/11/2022	IVETTE DARLING CABRERA RODRIGUEZ	SECRETARIA	402-2583545-9	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
15/11/2022	SOLAINI VALENZUELA FRANCO	SECRETARIA	074-0005005-5	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
				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

**SEGURIDAD**

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
3/5/2022	FRANCISCO ANTONIO TEJADA RESTITUYO	PORTERO	031-0380302-7	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
3/5/2022	JUAN ALBERTO VASQUEZ CEPEDA	PORTERO	031-0425772-4	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
1/8/2022	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
14/11/2022	PRIMITIVO SANTOS BONILLA VARGAS	PORTERO	031-0054270-7	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
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
1/8/2022	ROBERTO ANTONIO MENCIA POLANCO	PORTERO	031-0263276-1	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
				88,000.00	2,675.20	2,525.00	0.00	0.00	0.00	5,200.80	2,675.20	2,525.00	1,056.00	6,256.80	82,799.20	94,284.80

**SEGUROS**



**HOSPITAL DR. ARTURO GRULLON**

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Rif: 430039047 Tel: 809-583-2381

Fecha.: 21/8/2023  
Hora.: 1:25:18 p. m.  
Usuario.: FANNY PERALTA  
Pagina.: 7 / 7

**Relacion de Nomina del 01/08/2023 Al 30/08/2023**

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	APP	Dep.	I.S.R.	Otros	Total Ret.	SFS	APP	ARL Total Cont.			
17/10/2022	ASHLY NICOL CASTILLO GUZMAN	AUXILIAR DE FACTURACION	402-2989268-8	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
20/9/2021	MARISOL ALEJANDRINA NUÑEZ DE	AUXILIAR DE FACTURACION	031-0247109-5	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
1/12/2021	ROSA MARIA GARCIA GARCIA	AUXILIAR DE FACTURACION	095-0020278-4	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
<b>3</b>				<b>49,000.00</b>	<b>1,489.60</b>	<b>1,406.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,895.90</b>	<b>1,489.60</b>	<b>1,406.30</b>	<b>588.00</b>	<b>3,483.90</b>	<b>46,104.10</b>	<b>52,483.90</b>
<b>TRABAJO SOCIAL</b>																
1/3/2021	FE ESPERANZA RODRIGUEZ JIMENEZ	SECRETARIA	055-0020920-9	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
1/9/2022	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
<b>2</b>				<b>38,000.00</b>	<b>1,155.20</b>	<b>1,090.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,245.80</b>	<b>1,155.20</b>	<b>1,090.60</b>	<b>456.00</b>	<b>2,701.80</b>	<b>35,754.20</b>	<b>40,701.80</b>
<b>Total.: 65</b>		<b>Total General --&gt;</b>		<b>1,018,000.00</b>	<b>30,947.20</b>	<b>29,216.60</b>	<b>0.00</b>	<b>1,327.95</b>	<b>1,327.9</b>	<b>61,491.75</b>	<b>30,947.20</b>	<b>29,216.60</b>	<b>12,216.00</b>	<b>72,379.80</b>	<b>986,506.25</b>	<b>1,080,379.80</b>

