

HOSPITAL DR. ARTURO GRULLON

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

Fecha.: 11/5/2023
Hora.: 7:52:00 a. m.
Usuario.: FANNY PERALTA
Pagina.: 1 / 7

Relacion de Nomina del 01/01/2023 Al 23/01/2023

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.	
ADMISIONES																
1/11/2022	ALFRIN ESTRELLA PERALTA	ADMISIONISTA	402-1135311-1	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
17/10/2022	JORGE LUIS CABRERA MARTINEZ	ADMISIONISTA	031-0484642-7	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
8/11/2022	JUAN BAUTISTA VARGAS LOPEZ	ADMISIONISTA	402-2738365-6	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
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
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	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
6				120,000.00	3,648.00	3,444.00	0.00	0.00	0.00	7,092.00	3,648.00	3,444.00	1,440.00	8,532.00	112,908.00	128,532.00

ATENCION AL USUARIO

15/8/2011	ERNESTO JULIAN RODRIGUEZ	AUXILIAR ATENCION AL USUARIO	031-0289977-4	15,000.00	456.00	430.50	0.00	0.00	2.00	888.50	456.00	430.50	180.00	1,066.50	14,111.50	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
2				30,000.00	912.00	861.00	0.00	0.00	0.00	1,775.00	912.00	861.00	360.00	2,133.00	28,225.00	32,133.00

AUDIOLOGIA

12/10/2022	SUGEIDY MEDINA SANCHEZ	SECRETARIA	223-0131411-2	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
1				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

CAMILLERO

18/10/2022	ARNARDO ANDRES MARTINEZ CRUZ	CAMILLERO	092-0017728-0	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
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
2				22,000.00	668.80	631.40	0.00	0.00	0.00	1,300.20	668.80	631.40	264.00	1,564.20	20,699.80	23,564.20



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
CHOFER																
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
				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																

COCINA

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)	402-2551859-2	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
7/4/2022	PORFIRIO HENRIQUEZ	COCINERO (A)	031-0423999-5	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
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
7/10/2022	WINIFER DEL CARMEN PERALTA FAÑA	AUXILIAR DE COCINA	402-1254558-2	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
				113,000.00	3,435.20	3,243.10	0.00	0.00	0.00	6,678.30	3,435.20	3,243.10	1,356.00	8,034.30	106,321.70	121,034.30
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COMPRAS

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	2.00	711.20	364.80	344.40	144.00	853.20	11,288.80	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
				65,000.00	1,976.00	1,865.50	0.00	0.00	0.00	3,843.50	1,976.00	1,865.50	780.00	4,621.50	61,156.50	69,621.50
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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
COMPUTOS																
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
1/7/2022	JHON JOSUE VIDAL MATIAS	ASISTENTE DE COMPUTOS	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
1/11/2022	MIKHAIL BENCOSME MENCIA	ENC. COMPUTOS	402-2453374-1	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				73,000.00	2,219.20	2,095.10	0.00	0.00	0.00	4,314.30	2,219.20	2,095.10	876.00	5,190.30	68,665.70	78,190.30

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

DIRECCION

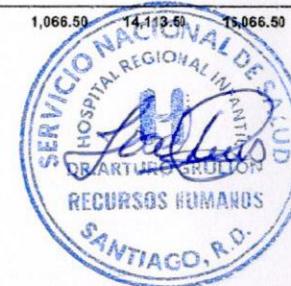
1/4/2022	DEISY MARGARITA CRUZ SANTANA	ANALISTA DE PROYECTOS	031-0030290-4	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
1				25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50

ENFERMERIA

5/2/2015	MARIELA LUNA COLON	AUXILIAR ENFERMERIA	031-0556965-5	10,000.00	304.00	287.00	0.00	0.00	2.00	593.00	304.00	287.00	120.00	711.00	9,407.00	10,711.00
1				10,000.00	304.00	287.00	0.00	0.00	0.00	593.00	304.00	287.00	120.00	711.00	9,407.00	10,711.00

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	15,066.50
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	15,066.50



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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.		

IMÁGENES

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
				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

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LABORATORIO

3/5/2022	EVELIN NATALI JIMENEZ SANDOVAL	BIOANALISTA	094-0024482-9	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
				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

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LAVANDERIA

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
				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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LIBRE ACCESO A LA INFORMACION

1/10/2022	YUBELKY PEREZ PAULINO	RESPONSABLE OAI	056-0015603-7	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
				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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LIMPIEZA

9/5/2022	CEFERINA FAJARDO PEÑA	CONSERJE	031-0435366-3	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
7/10/2022	CESARINA PATRICIA MENDEZ LUNA	CONSERJE	402-2075667-6	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
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
3/5/2022	LEYDI LUZ MOREL MARTINEZ	CONSERJE	031-0391265-9	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	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



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
7/10/2022	MILAGROS CESARINA ACEVEDO LUNA	CONSERJE	031-0513867-5	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
1/7/2022	SANDY PEÑA SEVERINO	SUPERVISOR DE LIMPIEZA	047-0158463-5	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
16/5/2022	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
9				106,000.00	3,222.40	3,042.20	0.00	0.00	0.00	6,264.60	3,222.40	3,042.20	1,272.00	7,536.60	99,735.40	113,536.60

MANTENIMIENTO

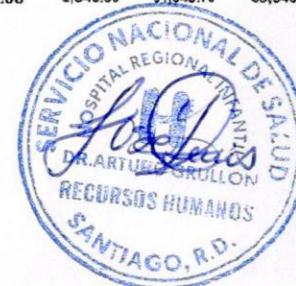
1/11/2022	JUAN RAMON DE JESUS QUIÑONES	AUXILIAR MANTENIMIENTO	031-0472010-1	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
1/8/2022	YOHANNY DEL CARMEN JUMELLEZ	MANTENIMIENTO	045-0012524-2	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
2				36,000.00	1,094.40	1,033.20	0.00	0.00	0.00	2,127.60	1,094.40	1,033.20	432.00	2,559.60	33,872.40	38,559.60

MEDICOS

1/5/2022	ENMA NATIVIDAD LOPEZ GUZMAN	MEDICO AYUDANTE	054-0142112-7	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
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
12/8/2022	YANIRIS ALTAGRACIA ROBLES RODRIGUEZ	MA-INFECTOLOGIA	050-0047220-8	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
10/10/2022	YNGRID ALTAGRACIA GRULLON CAPELLAN	MA PEDIATRIA	054-0141907-1	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
4				110,000.00	3,344.00	3,157.00	0.00	442.65	442.65	6,943.65	3,344.00	3,157.00	1,320.00	7,821.00	103,056.35	117,821.00

MILITARES

1/9/2022	CARLOS ALBERTO MIRAMBEAUX	MILITAR	049-0080313-3	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
1/9/2022	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
1/9/2022	HERNESTO JIMENEZ	MILITAR	031-0562073-0	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				33,000.00	1,003.20	947.10	0.00	0.00	0.00	1,950.30	1,003.20	947.10	396.00	2,346.30	31,049.70	35,346.30



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Usuario.: FANNY PERALTA
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Relacion de Nomina del 01/01/2023 Al 23/01/2023

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		

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
				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

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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
				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

2

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

1

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

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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	031-0360302-7	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



HOSPITAL DR. ARTURO GRULLON

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

Fecha.: 11/5/2023
Hora.: 7:52:00 a. m.
Usuario.: FANNY PERALTA
Pagina.: 7 / 7

Relacion de Nomina del 01/01/2023 Al 23/01/2023

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.			
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
1/8/2022	PEDRO ESTEBAN GOUTREAU FERMIN	PORTERO	402-2052683-0	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
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
				99,000.00	3,009.60	2,841.30	0.00	0.00	0.00	5,850.90	3,009.60	2,841.30	1,188.00	7,038.90	93,149.10	106,038.90

SEGUROS

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
1/3/2021	FE ESPERANZA RODRIGUEZ JIMENEZ	AUXILIAR DE FACTURACION	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
1/6/2022	JENNIFFER ANABEL HERNANDEZ	AUXILIAR DE FACTURACION	402-0924601-2	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
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	158.00	924.30	12,231.70	13,924.30
				85,000.00	2,584.00	2,439.50	0.00	0.00	0.00	5,023.50	2,584.00	2,439.50	1,020.00	6,043.50	79,976.50	91,043.50

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
				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.: 75

Total General →

1,189,000.00 36,145.80 34,124.30 0.00 442.65 442.65 70,718.55 36,145.80 34,124.30 14,268.00 84,537.90 1,118,281.45 1,273,537.90

