

HOSPITAL DR. ARTURO GRULLON

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

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 1 / 8

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones:					Contribuciones			Neto a Pagar	Gasto Total Nomina		
					SFS	AFP	Dep.	ES.R.	Otros	Total Ret.	SFS	AFP			ARL Total Cont.	
ADMISIONES																
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
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
ATENCIÓN 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	092-0017726-0	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



HOSPITAL DR. ARTURO GRULLON

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

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 2 / 8

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones:					Contribuciones			Neto a Pagar	Gasto Total Nomina
					SFS	AFP	Dep.	IS.R.	Otros	Total Ret.	SFS	AFP		

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

10

COMPRAS

1/2/2023	FRANCISCO ALBERTO HERRERA JIMENEZ	ASIST. DE COMPRAS	054-0142739-7	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
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	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
				83,000.00	2,523.20	2,382.10	0.00	0.00	0.00	4,907.30	2,523.20	2,382.10	996.00	5,901.30	78,092.70	88,901.30

4



HOSPITAL DR. ARTURO GRULLON

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

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 3 / 8

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.			
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
<u>3</u>				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	68,686.70	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
<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

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
<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

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
<u>1</u>				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	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



HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13
Rif: 430039047 Tel: 809-583-2981

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 4 / 8

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		

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

1

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

1

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

1

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

1

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



HOSPITAL DR. ARTURO GRULLON

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

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 5 / 8

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.			
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	4,845.40	147.30	139.06	0.00	0.00	0.00	286.36	147.30	139.06	58.14	344.51	4,569.04	5,189.91
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				95,845.40	2,913.70	2,750.76	0.00	0.00	0.00	5,664.46	2,913.70	2,750.76	1,150.14	6,814.61	90,180.94	102,660.01

MAMA CANGURO

1/2/2023	SANDRA ANTONIA RODRIGUEZ DE NICASIO	SECRETARIA	402-1398897-1	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

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

1/2/2023	ANGEL RAFAEL GENAO GUZMAN	MA NEUROCIRUGIA	031-0239864-5	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
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
31/1/2023	JUAN GABRIEL LOPEZ INFANTE	MA UROLOGIA	031-0517650-1	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
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



HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2881

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023

Hora.: 7:53:15 a. m.

Usuario.: FANNY PERALTA

Pagina.: 6 / 8

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Retenciones					Total Ret.	Contribuciones			Neto a Pagar	Gasto Total Nomina	
					SFS	AFP	Dep.	I.S.R.	Otros		SFS	AFP	ARL Total Cont.			
				230,000.00	6,992.00	6,601.00	0.00	1,770.60	1,770.60	15,363.60	6,992.00	6,601.00	2,760.00	16,353.00	214,636.40	246,353.00

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
				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

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

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

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



HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13
Rif: 430039047 Tel: 809-583-2881

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL
Sucursal: NOMINA CUOTA INTERNA TSS



Fecha.: 11/5/2023
Hora.: 7:53:15 a. m.
Usuario.: FANNY PERALTA
Pagina.: 7 / 8

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.	
<u>2</u>				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	031-0360302-7	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
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
<u>8</u>				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	82,709.20	94,256.80

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	156.00	924.30	12,231.70	13,924.30
<u>5</u>				85,000.00	2,584.00	2,439.90	0.00	0.00	0.00	5,023.50	2,584.00	2,439.90	1,020.00	6,043.90	79,976.50	91,043.90

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
----------	-----------------------------	---------------------	---------------	-----------	--------	--------	------	------	------	----------	--------	--------	--------	----------	-----------	-----------



HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Relacion de Nomina del 01/02/2023 Al 23/02/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA.TSS



Fecha.: 11/5/2023
 Hora.: 7:53:15 a. m.
 Usuario.: FANNY PERALTA
 Pagina.: 8 / 8

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.	
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.: 77				Total General -->	1,301,845.40	39,576.10	37,382.96	0.001,770.80	1,770.6	78,715.88	39,578.10	37,382.96	15,622.14	92,581.21	1,223,129.74	1,384,406.81

