

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Relacion de Nomina del 01/05/2023 Al 30/05/2023

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha.: 18/5/2023

Hora.: 11:49:49 a. m.

Usuario.: JOSE LUIS LIZ

Pagina.: 1 / 7

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.	
<b>ADMISIONES</b>																
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
<b>6</b>				<b>120,000.00</b>	<b>3,648.00</b>	<b>3,444.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,092.00</b>	<b>3,648.00</b>	<b>3,444.00</b>	<b>1,440.00</b>	<b>8,532.00</b>	<b>112,908.00</b>	<b>128,532.00</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>AUDIOLOGIA</b>																
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
<b>1</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>																
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
<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>



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**Relacion de Nomina del 01/05/2023 Al 30/05/2023**

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.	
<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)	402-2551859-2	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
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
<b>9</b>				<b>102,000.00</b>	<b>3,100.80</b>	<b>2,927.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,028.20</b>	<b>3,100.80</b>	<b>2,927.40</b>	<b>1,224.00</b>	<b>7,252.20</b>	<b>95,971.80</b>	<b>109,252.20</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	YALIN LISBETH ARTELES 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	516.60	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>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>4,021.50</b>	<b>61,158.50</b>	<b>69,621.50</b>

**COMPUTOS**



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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.	
1/8/2022	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
				<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>

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**CONSERJE**

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
				<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>

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**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
				<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>

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**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
				<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>

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**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
				<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>

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**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
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**Relacion de Nomina del 01/05/2023 Al 30/05/2023**

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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>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>LABORATORIO</b>																
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
<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>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
<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>																
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
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
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
<u>7</u>				77,000.00	2,340.80	2,209.90	0.00	0.00	0.00	4,550.70	2,340.80	2,209.90	924.00	5,474.70	72,449.30	82,474.70
<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	18,279.80



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP			ARL Total Cont.	
<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>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
<u>3</u>				120,000.00	3,648.00	3,444.00	0.00	1,327.95	1,327.9	8,419.95	3,648.00	3,444.00	1,440.00	8,532.00	111,580.05	128,532.00
<b>MILITARES</b>																
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
<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>NEURODESARROLLO</b>																
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
<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>ODONTOLOGIA</b>																
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
<u>1</u>				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>PATOLOGIA</b>																
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



**HOSPITAL DR. ARTURO GRULLON**

AV. ENRIQUILLO NO.13  
Rif: 430039047 Tel: 809-683-2381

Fecha.: 18/5/2023  
Hora.: 11:49:49 a. m.  
Usuario.: JOSE LUIS LIZ  
Pagina.: 6 / 7

**Relacion de Nomina del 01/05/2023 Al 30/05/2023**

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.	
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
				<b>28,000.00</b>	<b>851.20</b>	<b>803.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,654.80</b>	<b>851.20</b>	<b>803.60</b>	<b>336.00</b>	<b>1,990.80</b>	<b>26,345.20</b>	<b>29,990.80</b>

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**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
				<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>

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
				<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>

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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
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
				<b>88,000.00</b>	<b>2,675.20</b>	<b>2,525.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,200.40</b>	<b>2,675.20</b>	<b>2,525.60</b>	<b>1,056.00</b>	<b>8,256.80</b>	<b>82,743.20</b>	<b>94,256.80</b>

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**HOSPITAL DR. ARTURO GRULLON**

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

Fecha.: 18/5/2023  
Hora.: 11:49:49 a. m.  
Usuario.: JOSE LUIS LIZ  
Pagina.: 7 / 7

**Relacion de Nomina del 01/05/2023 Al 30/05/2023**

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.		
<b>SEGUROS</b>																	
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	
				<b>5</b>	<b>85,000.00</b>	<b>2,584.00</b>	<b>2,439.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,023.50</b>	<b>2,584.00</b>	<b>2,439.50</b>	<b>1,020.00</b>	<b>6,043.50</b>	<b>79,976.50</b>	<b>91,043.50</b>
<b>TRABAJO SOCIAL</b>																	
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>1</b>	<b>20,000.00</b>	<b>608.00</b>	<b>574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,182.00</b>	<b>608.00</b>	<b>574.00</b>	<b>240.00</b>	<b>1,422.00</b>	<b>18,818.00</b>	<b>21,422.00</b>
<b>Total: 66</b>				<b>Total General →</b>	<b>1,066,000.00</b>	<b>32,406.40</b>	<b>30,594.20</b>	<b>0.00</b>	<b>1,327.95</b>	<b>1,327.9</b>	<b>64,328.55</b>	<b>32,406.40</b>	<b>30,594.20</b>	<b>12,792.00</b>	<b>75,792.60</b>	<b>1,001,671.45</b>	<b>1,141,792.60</b>

