

HOSPITAL DR. ARTURO GRULLON

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

Fecha: 25/6/2024
Hora: 7:38:48 a. m.
Usuario: FANNY PERALTA
Pagina: 1 / 7

Relacion de Nomina del 01/06/2024 Al 30/06/2024

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.			
ADMISIONES																
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	516.60	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	516.80	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	516.80	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	516.60	216.00	1,279.80	16,936.20	19,279.80
6				117,000.00	3,566.80	3,357.80	0.00	0.00	0.00	6,914.70	3,566.80	3,357.90	1,404.00	6,318.70	110,085.30	125,318.70
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
ATENCIÓN AL USUARIO																
1/2/2024	DARLY JULEISY PEÑA FERRERAS	SECRETARIA	402-3076721-8	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
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
3				44,000.00	1,337.60	1,262.80	0.00	0.00	0.00	2,600.40	1,337.60	1,262.80	528.00	3,126.40	41,399.80	47,126.40
AUDITORIA MEDICA																
18/12/2023	ROSA EVELIN BAEZ JAVIER	AUDITOR MEDICO	402-2344642-4	29,000.00	881.60	832.30	0.00	0.00	0.00	1,713.90	881.60	832.30	340.00	2,061.90	27,286.10	31,061.90
1				29,000.00	881.60	832.30	0.00	0.00	0.00	1,713.90	881.60	832.30	340.00	2,061.90	27,286.10	31,061.90



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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.	
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
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
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
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				66,000.00	2,432.00	2,296.00	0.00	0.00	0.00	4,726.00	2,432.00	2,296.00	960.00	5,688.00	75,272.00	85,688.00
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	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	516.60	216.00	1,279.80	16,936.20	19,279.80
3				65,000.00	1,976.00	1,865.50	0.00	0.00	0.00	3,841.50	1,976.00	1,865.50	780.00	4,621.50	61,158.80	68,621.50
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	926.40	12,231.70	13,924.30



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					SFS	AFF	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFF		

1				13,800.00	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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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	780.00	717.50	0.00	0.00	0.00	1,477.50	780.00	717.50	300.00	1,777.50	23,522.50	26,777.50
1				25,000.00	780.00	717.50	0.00	0.00	0.00	1,477.50	780.00	717.50	300.00	1,777.50	23,522.50	26,777.50

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
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

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
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

LIMPIEZA

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
1/8/2024	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	111.00	640.00	9,409.00	10,711.00
1/2/2024	FRANCLIN FERNANDEZ TORRES	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



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
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	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
25/3/2024	YOKASTA ABREU DE LA CRUZ	CONSERJE	031-0424977-0	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
8/5/2024	YUDERIZ RUBEN DE MARTINEZ	CONSERJE	402-3815055-9	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
9				100,000.00	3,040.80	2,870.00	0.00	0.00	0.00	5,910.00	3,040.80	2,870.00	1,200.00	7,110.80	94,089.00	107,110.80

MAMA CANGURO

20/12/2023	ANA CRISTINA COPLIN DE VASQUEZ	SECRETARIA	402-3007572-9	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
1/4/2023	YARITZA TERESA DOMINGUEZ	SECRETARIA	402-1360009-7	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
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

MANTENIMIENTO

1/7/2023	ALEXANDER NUÑEZ ACEVEDO	ELECTRICISTA	031-0332857-9	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	16,208.70
1/9/2023	ARIDIO NICOLAS RAMOS ACOSTA	ASISTENTE DE MANTENIMIENTO	031-0487487-8	26,500.00	805.60	760.55	0.00	0.00	0.00	1,566.15	805.60	760.55	318.00	1,884.15	24,933.85	26,384.15
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
3				54,500.00	1,656.80	1,564.15	0.00	0.00	0.00	3,220.95	1,656.80	1,564.15	654.00	3,874.95	51,278.05	58,374.95

MEDICOS

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	380.00	3,344.00	37,193.35	42,844.00
1/11/2023	JENNY RODRIGUEZ DIAZ	CIRUJANO PEDIATRICO	402-2482179-9	40,000.00	1,216.00	1,148.00	0.00	442.65	0.00	2,806.65	1,216.00	1,148.00	380.00	3,344.00	37,193.35	42,844.00
15/11/2022	MARIA MAGDALENA PIÑA DIROCE DE	OPTALMOLOGO	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	380.00	3,344.00	37,193.35	42,844.00



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					SFS	APP	Dep.	I.S.R.	Otros	Total Ret.	SFS	APP			ARL Total Cont.	
<u>3</u>				120,000.00	3,648.00	3,444.00	0.00	1,327.85	1,327.8	8,419.95	3,648.00	3,444.00	1,440.00	8,632.00	111,688.06	126,632.00
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
<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
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
<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
ODONTOLOGIA																
1/5/2023	MERCIDA 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
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
13/6/2024	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
<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
RECURSOS HUMANOS																
1/1/2024	YARLENI CEPIN MATA	ASISTENTE DE RECURSOS HUMANOS	402-1819421-1	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



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARI Total Cont.			
<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

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
20/12/2023	ELMER DE LOS ANGELES BISONO GIL	SEGURIDAD	402-2825143-1	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
20/12/2023	JESUS MARIA PICHARDO RODRIGUEZ	SEGURIDAD	031-0370550-9	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	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
<u>8</u>				88,000.00	2,675.20	2,525.80	0.00	0.00	0.00	5,200.00	2,675.20	2,525.80	1,056.00	6,258.00	82,799.20	94,258.00

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
18/12/2023	FEY NICOLLE QUIROZ TAVERAS	AUXILIAR DE FACTURACION	402-2916915-2	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
1/12/2021	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>3</u>				46,000.00	1,398.40	1,320.20	0.00	0.00	0.00	2,718.60	1,398.40	1,320.20	552.00	3,270.00	43,261.40	49,270.80

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
<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



HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 25/6/2024

Hora.: 7:38:48 a. m.

Usuario.: FANNY PERALTA

Página.: 7/7

Relacion de Nomina del 01/06/2024 Al 30/06/2024

Tipo Nomina: MENSUAL

Sucursal: NOMINA CUOTA INTERNA TSS

Fecha Ingreso	Nombres y Apellidos	Cargo	Cédula	Sueldo Bruto	Relaciones					Contribuciones			Monto a Pagar	Gasto Total Nomina	
					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP			ARL Total Cont.
Total.: 62		Total General →		991,500.00	30,141.00	28,458.05	0.001,327.05	1,327.9	50,925.00	30,141.00	28,458.05	11,898.00	70,495.05	931,574.40	1,081,996.85

