

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 25/10/2024

Hora.: 9:45:03 a. m.

Usuario.: SAMELY TEJEDA

Pagina.: 1 / 6

## Relacion de Nomina del 01/10/2024 Al 25/10/2024

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	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
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
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
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	516.60	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>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>8,318.70</b>	<b>110,085.30</b>	<b>125,318.70</b>

## ALMACEN FARMACIA

1/10/2024	RAUDY ANTONIO BRITO MERCADO	FARMACEUTICO (A)	031-0482764-1	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
<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>

## 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
<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>

## ATENCION 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
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>29,000.00</b>	<b>881.60</b>	<b>832.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,713.90</b>	<b>881.60</b>	<b>832.30</b>	<b>348.00</b>	<b>2,061.90</b>	<b>27,286.10</b>	<b>31,061.90</b>

## AUDITORIA MEDICA

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Pagina.: 2 / 6

## Relacion de Nomina del 01/10/2024 AI 25/10/2024

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	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
18/12/2023	ROSA EVELIN BAEZ JAVIER	AUDITOR MEDICO	402-2344642-4	5,353.02	162.73	153.63	0.00	0.00	0.00	316.36	162.73	153.63	64.24	380.60	5,036.66	5,733.62
<u>1</u>				<b>5,353.02</b>	<b>162.73</b>	<b>153.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>316.36</b>	<b>162.73</b>	<b>153.63</b>	<b>64.24</b>	<b>380.60</b>	<b>5,036.66</b>	<b>5,733.62</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
2/9/2024	CLAUDIA MARIA LEON CARELA	COCINERO (A)	031-0393371-3	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
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
1/10/2024	FRANCISCA CARMELINA LUCIANO	COCINERO (A)	033-0019533-0	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
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
<u>9</u>				<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>																
1/9/2024	CLAUDIA PAOLA GUAREÑO DURAN	ASIST. DE COMPRAS	402-2314707-1	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
<u>1</u>				<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>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
<u>1</u>				<b>13,000.00</b>	<b>395.20</b>	<b>373.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>768.30</b>	<b>395.20</b>	<b>373.10</b>	<b>156.00</b>	<b>924.30</b>	<b>12,231.70</b>	<b>13,924.30</b>

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## Relacion de Nomina del 01/10/2024 AI 25/10/2024

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

### CONTABILIDAD

1/9/2024	EUCLEIDY CARELA	ASISTENTE CONTABILIDAD	402-0601710-5	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>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>

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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

1/9/2024	NATHALY YARLENYS CASTILLO	SECRETARIA DIRECCION	402-2779694-9	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>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>

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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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### 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
				<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>

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### 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
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## Relacion de Nomina del 01/10/2024 AI 25/10/2024

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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.			
7/8/2024	ANA MERCEDES CABRERA SILVERIO	CONSERJE	031-0190095-3	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
1/9/2024	BERNARDA PEÑA RODRIGUEZ	CONSERJE	050-0033655-1	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
1/6/2024	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	120.00	711.00	9,409.00	10,711.00
1/9/2024	CINDY ALTAGRACIA JIMENEZ ABREU	CONSERJE	402-2246959-1	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
21/10/2024	FRANCISCO ISAAC MARTINEZ GARCIA	SUPERVISOR DE LIMPIEZA	402-1400971-4	7,475.77	227.26	214.55	0.00	0.00	0.00	441.81	227.26	214.55	89.71	531.53	7,033.96	8,007.30
1/2/2024	FRANCLIN FERNANDEZ TORIBIO	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
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	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
1/7/2024	SANTA MONICA COLON ROSARIO	CONSERJE	031-0026530-9	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
8/5/2024	YUDERIZ RUBEN DE MARTINEZ	CONSERJE	402-3615055-9	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
<b>12</b>				<b>127,475.77</b>	<b>3,875.26</b>	<b>3,658.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,533.81</b>	<b>3,875.26</b>	<b>3,658.55</b>	<b>1,529.71</b>	<b>9,063.53</b>	<b>119,941.96</b>	<b>136,539.30</b>

### MAMA CANGURO

1/4/2023	YARITZA TERESA DOMINGUEZ CRUZ	SECRETARIA	402-1360009-7	5,814.49	176.76	166.88	0.00	0.00	0.00	343.64	176.76	166.88	69.77	413.41	5,470.85	6,227.90
<b>1</b>				<b>5,814.49</b>	<b>176.76</b>	<b>166.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>343.64</b>	<b>176.76</b>	<b>166.88</b>	<b>69.77</b>	<b>413.41</b>	<b>5,470.85</b>	<b>6,227.90</b>

### MANTENIMIENTO

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
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
<b>2</b>				<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>

### MEDICOS

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	480.00	2,844.00	37,193.35	42,844.00
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Sucursal: NOMINA CUOTA INTERNA TSS

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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
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
<u>2</u>				<b>80,000.00</b>	<b>2,432.00</b>	<b>2,296.00</b>	<b>0.00</b>	<b>885.30</b>	<b>885.30</b>	<b>5,613.30</b>	<b>2,432.00</b>	<b>2,296.00</b>	<b>960.00</b>	<b>5,688.00</b>	<b>74,386.70</b>	<b>85,688.00</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
<u>1</u>				<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>

### 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
13/5/2024	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>				<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>

### RECEPCION

14/10/2024	PAMELA EURIDISE DURAN PEREZ	RECEPCIONISTA	402-2421622-2	9,690.82	294.60	278.13	0.00	0.00	0.00	572.73	294.60	278.13	116.29	689.02	9,118.09	10,379.84
<u>1</u>				<b>9,690.82</b>	<b>294.60</b>	<b>278.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>572.73</b>	<b>294.60</b>	<b>278.13</b>	<b>116.29</b>	<b>689.02</b>	<b>9,118.09</b>	<b>10,379.84</b>

### RECURSOS HUMANOS

1/10/2024	SAMELY ROSA TEJEDA ALVAREZ	ENC. RECURSOS HUMANOS	402-2218007-3	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
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
<u>2</u>				<b>46,000.00</b>	<b>1,398.40</b>	<b>1,320.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,718.60</b>	<b>1,398.40</b>	<b>1,320.20</b>	<b>552.00</b>	<b>3,270.60</b>	<b>43,281.40</b>	<b>49,270.60</b>

### SEGURIDAD

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 25/10/2024

Hora.: 9:45:03 a. m.

Usuario.: SAMELY TEJEDA

Pagina.: 6 / 6

## Relacion de Nomina del 01/10/2024 AI 25/10/2024

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	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
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
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
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
9/7/2024	JOAN MANUEL FERNANDEZ GUILLEN	CAMILLERO	402-1847533-9	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
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
<b>10</b>				<b>109,000.00</b>	<b>3,313.60</b>	<b>3,128.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,441.90</b>	<b>3,313.60</b>	<b>3,128.30</b>	<b>1,308.00</b>	<b>7,749.90</b>	<b>102,558.10</b>	<b>116,749.90</b>

### 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
<b>3</b>				<b>46,000.00</b>	<b>1,398.40</b>	<b>1,320.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,718.60</b>	<b>1,398.40</b>	<b>1,320.20</b>	<b>552.00</b>	<b>3,270.60</b>	<b>43,281.40</b>	<b>49,270.60</b>

### 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
<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>

**Total.: 64**

**Total General ---->**

**924,334.10 28,099.75 26,528.39 0.00 885.30 885.30 55,513.44 28,099.76 26,528.39 11.092.01 65,720.15 868,820.66 990,054.25**