

**Relacion de Nomina del 01/02/2025 Al 28/02/2025**

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>ADMISIONES</b>																
10/1/2025	ANDRES CORDERO	ADMISIONISTA	031-0576808-3	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
20/12/2023	ELMER DE LOS ANGELES BISONO GIL	ADMISIONISTA	402-2825143-1	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
21/10/2024	FRANCISCO ISAAC MARTINEZ GARCIA	ADMISIONISTA	402-1400974-4	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
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
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
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>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>7</b>																
<b>ALMACEN FARMACIA</b>																
1/1/2025	ALONDRA MERCEDES ACEVEDO CEBRERA	AUXILIAR ALMACEN Y SUMINISTRO	031-0570647-1	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
1/10/2024	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>43,000.00</b>	<b>1,307.20</b>	<b>1,234.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,541.30</b>	<b>1,307.20</b>	<b>1,234.10</b>	<b>516.00</b>	<b>3,057.30</b>	<b>40,458.70</b>	<b>46,057.30</b>
<b>2</b>																
<b>ARCHIVO</b>																
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>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>
<b>1</b>																
<b>ATENCIÓN AL USUARIO</b>																
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
4/11/2024	MADIELIN ANTONIA ABREU BEATO	SECRETARIA	031-0507450-8	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



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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
<b>CONTABILIDAD</b>																
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>
<b>1</b>																
<b>COSTURA</b>																
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>
<b>1</b>																
<b>DIRECCION</b>																
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>
<b>1</b>																
<b>ESTADISTICAS</b>																
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>
<b>1</b>																
<b>FARMACIA</b>																
1/2/2025	ANA KEILLA DE JESUS GOMEZ PEÑA	AUXILIAR FARMACIA	402-2027331-8	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
1/2/2025	JOSUE NOEL MONCION PERALTA	AUXILIAR FARMACIA	402-2195212-6	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
2/2/2025	YEFRI MANUEL GUZMAN REYNOSO	AUXILIAR FARMACIA	402-3823269-4	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>60,000.00</b>	<b>1,824.00</b>	<b>1,722.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,546.00</b>	<b>1,824.00</b>	<b>1,722.00</b>	<b>720.00</b>	<b>4,266.00</b>	<b>56,454.00</b>	<b>64,266.00</b>
<b>3</b>																

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 24/2/2025

Hora.: 10:36:34 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 4 / 7

## Relacion de Nomina del 01/02/2025 Al 28/02/2025

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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.			
<b>IMÁ GENES</b>																
1/2/2025	DANIEL ANDRES RODRIGUEZ DURAN	RAYOS X	402-2487340-0	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>																
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
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
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
18/11/2024	GIRSY DIANELY GOMEZ	CONSERJE	031-0548459-0	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
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
2/2/2025	JOSNELLY DEL CARMEN BATISTA DIAZ	CONSERJE	402-1144645-1	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
1/2/2025	LUCIA EPIFANIA DURAN GIL	CONSERJE	031-0335046-2	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
1/2/2025	MARIA ANYELINA JIMENEZ PICHARDO	CONSERJE	031-0569572-4	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
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
18/10/2024	PENELOPE MOLINA WILLIAM	CONSERJE	402-1892436-9	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
1/7/2024	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

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Usuario.: SAMELY ROSA TEJEDA

Pagina.: 5 / 7

## Relacion de Nomina del 01/02/2025 Al 28/02/2025

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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.			
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>16</b>				<b>175,000.00</b>	<b>5,320.00</b>	<b>5,022.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,342.50</b>	<b>5,320.00</b>	<b>5,022.50</b>	<b>2,100.00</b>	<b>12,442.50</b>	<b>164,657.50</b>	<b>187,442.50</b>
<b>MANTENIMIENTO</b>																
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>
<b>MEDICOS</b>																
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
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
<b>2</b>				<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>
<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
<b>1</b>				<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>
<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
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
<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>

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Usuario.: SAMELY ROSA TEJEDA

Pagina.: 6 / 7

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					SFS	AFP	Dep.	I.S.R.	Otros	Total Ret.	SFS	AFP	ARL Total Cont.			
<b>RECEPCION</b>																
14/10/2024	PAMELA EURIDISE DURAN PEREZ	RECEPCIONISTA	402-2421622-2	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
<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>RECURSOS HUMANOS</b>																
21/2/2025	EMELI GARCIA PEGUERO	ASISTENTE DE RECURSOS HUMANOS	402-3717825-2	12,921.08	392.80	370.83	0.00	0.00	0.00	763.63	392.80	370.83	155.05	918.69	12,157.45	13,839.77
11/11/2024	LESLIES CRUZ HERNANDEZ	ASISTENTE DE RECURSOS HUMANOS	402-3654745-7	4,983.84	151.51	143.04	0.00	0.00	0.00	294.55	151.51	143.04	59.81	354.35	4,689.29	5,338.19
1/10/2024	SAMELY ROSA TEJEDA ALVAREZ	ENC. RECURSOS HUMANOS	402-2218007-3	35,000.00	1,064.00	1,004.50	1,715.46	0.00	0.00	3,783.96	1,064.00	1,004.50	420.00	2,488.50	31,216.04	37,488.50
<u>3</u>				52,904.92	1,608.31	1,518.37	1,715.46	0.00	0.00	4,842.14	1,608.31	1,518.37	634.86	3,761.54	48,062.78	56,666.46
<b>SEGURIDAD</b>																
3/2/2025	ARANTXA ELVIRA CANELA	MILITAR	001-1941615-4	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
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
14/1/2025	ELIO JIMENEZ BAEZ	SEGURIDAD	402-2003929-7	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
1/9/2022	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	PORTERO	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
12/1/2025	JOHAN ARMANDO SOSA ALBRINCOLE	MILITAR	402-3894238-3	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
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
1/2/2025	LEONEL ALMONTE DOMINGUEZ	MILITAR	033-0041265-1	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
1/8/2022	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
11/1/2025	RAFAEL LANTIGUA	SEGURIDAD	031-0505968-1	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

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 24/2/2025

Hora.: 10:36:34 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 7/7

## Relacion de Nomina del 01/02/2025 Al 28/02/2025

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.				
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>14</b>				<b>167,000.00</b>	<b>5,076.80</b>	<b>4,792.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,869.70</b>	<b>5,076.80</b>	<b>4,792.90</b>	<b>2,004.00</b>	<b>11,873.70</b>	<b>157,130.30</b>	<b>178,873.70</b>	
<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	
1/2/2025	JAIMY MABEL RODRIGUEZ ASENJO	AUXILIAR DE SEGUROS	402-2581573-3	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	
1/2/2025	YIRESLIS MASIEL REYES VARGAS	AUXILIAR DE SEGUROS	402-1016608-4	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>4</b>				<b>67,000.00</b>	<b>2,036.80</b>	<b>1,922.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,959.70</b>	<b>2,036.80</b>	<b>1,922.90</b>	<b>804.00</b>	<b>4,763.70</b>	<b>63,040.30</b>	<b>71,763.70</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.: 79</b>				<b>Total General ---&gt;</b>	<b>1,168,904.92</b>	<b>35,534.71</b>	<b>33,547.57</b>	<b>1,715.46</b>	<b>885.30</b>	<b>885.30</b>	<b>71,683.04</b>	<b>35,534.71</b>	<b>33,547.57</b>	<b>14,026.86</b>	<b>83,109.14</b>	<b>1,097,221.88</b>	<b>1,252,014.06</b>

