

# HOSPITAL DR. ARTURO GRULLON

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

Fecha.: 25/3/2025

Hora.: 9:42:35 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 1/8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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         |
| 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>8</b>          |                                   |                    |               | <b>150,000.00</b> | <b>4,560.00</b> | <b>4,305.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8,865.00</b> | <b>4,560.00</b> | <b>4,305.00</b> | <b>1,800.00</b> | <b>10,665.00</b> | <b>141,135.00</b>  | <b>160,665.00</b> |

## ALMACEN FARMACIA

|           |                                  |                               |               |                  |                 |                 |             |             |             |                 |                 |                 |               |                 |                  |                  |
|-----------|----------------------------------|-------------------------------|---------------|------------------|-----------------|-----------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|---------------|-----------------|------------------|------------------|
| 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>2</b>  |                                  |                               |               | <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> |

## 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> |

## ATENCIÓN AL USUARIO

|            |                             |            |               |           |        |        |      |      |      |        |        |        |        |          |           |           |
|------------|-----------------------------|------------|---------------|-----------|--------|--------|------|------|------|--------|--------|--------|--------|----------|-----------|-----------|
| 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  | MADELIN 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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Usuario.: SAMELY ROSA TEJEDA  
Pagina.: 2 / 8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |              |                    |            |
| <u>2</u>         |                                |                    |               | 29,000.00    | 881.60      | 832.30   | 0.00 | 0.00   | 0.00  | 1,713.90   | 881.60         | 832.30   | 348.00          | 2,061.90     | 27,286.10          | 31,061.90  |
| <b>CAMILLERO</b> |                                |                    |               |              |             |          |      |        |       |            |                |          |                 |              |                    |            |
| 21/3/2025        | APOLINAR BUENO                 | CAMILLERO          | 031-0447084-8 | 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  |
| <u>1</u>         |                                |                    |               | 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  |
| <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  |
| 1/3/2025         | DAMARIS PAULINO                | AUXILIAR DE COCINA | 031-8956747-3 | 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 | AUXILIAR DE COCINA | 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  |
| 19/12/2024       | VANESSA ALMONTE ACEVEDO        | COCINERO (A)       | 031-0528196-2 | 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>11</u>        |                                |                    |               | 124,000.00   | 3,769.60    | 3,558.80 | 0.00 | 0.00   | 0.00  | 7,328.40   | 3,769.60       | 3,558.80 | 1,488.00        | 8,816.40     | 116,671.60         | 132,816.40 |
| <b>COMPRAS</b>   |                                |                    |               |              |             |          |      |        |       |            |                |          |                 |              |                    |            |
| 1/9/2024         | CLAUDIA PAOLA GUAREÁ'O 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  |



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Usuario.: SAMELY ROSA TEJEDA

Pagina.: 3 / 8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |              |                    |           |
| <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>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>            |                                |                              |               | 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>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 |
| <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>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 |
| <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>DIRECCION</b>    |                                |                              |               |              |             |          |      |        |       |            |                |          |                 |              |                    |           |
| 1/3/2025            | CARLOS MANUEL OLIVO GARCIA     | ENC. HOSTELERIA HOSPITALARIA | 031-0565431-7 | 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 |
| 1/9/2024            | 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 |
| <u>2</u>            |                                |                              |               | 43,000.00    | 1,307.20    | 1,234.10 | 0.00 | 0.00   | 0.00  | 2,541.30   | 1,307.20       | 1,234.10 | 516.00          | 3,057.30     | 40,458.70          | 46,057.30 |
| <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 |



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## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |              |                    |           |
| <u>1</u>          |                                  |                   |               | 15,000.00    | 456.00      | 430.50   | 0.00 | 0.00   | 0.00  | 386.50     | 456.00         | 430.50   | 180.00          | 1,066.50     | 14,113.50          | 16,066.50 |
| <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 |
| <u>3</u>          |                                  |                   |               | 60,000.00    | 1,824.00    | 1,722.00 | 0.00 | 0.00   | 0.00  | 3,546.00   | 1,824.00       | 1,722.00 | 720.00          | 4,266.00     | 56,454.00          | 64,266.00 |
| <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>   |                                  |                   |               |              |             |          |      |        |       |            |                |          |                 |              |                    |           |
| 1/3/2025          | ALBA IRIS NICOLE ABREU PEÑA      | CONSERJE          | 402-0979414-4 | 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 |
| 3/4/2024          | 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 |



# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO-NO.13  
Rif: 430039047 Tel: 809-583-2361

Fecha.: 25/3/2025  
Hora.: 9:42:35 a. m.  
Usuario.: SAMELY ROSA TEJEDA  
Pagina.: 5 / 8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |                  |                    |                   |
| 1/3/2025      | ELBA MARIA CONTRERAS MARTINEZ    | CONSERJE | 044-0005722-2 | 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         |
| 1/2/2024      | 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         |
| 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>18</b>     |                                  |          |               | <b>197,000.00</b> | <b>5,988.80</b> | <b>5,653.90</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>11,642.70</b> | <b>5,988.80</b> | <b>5,653.90</b> | <b>2,364.00</b> | <b>14,006.70</b> | <b>185,357.30</b>  | <b>211,006.70</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

|            |                                  |                     |               |           |          |          |      |        |      |          |          |          |        |          |           |           |
|------------|----------------------------------|---------------------|---------------|-----------|----------|----------|------|--------|------|----------|----------|----------|--------|----------|-----------|-----------|
| 1/3/2025   | FRANCISCO RAFAEL LIZARDO JIMENEZ | MEDICO GENERAL      | 402-2200487-7 | 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 |
| 1/11/2023  | 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   | CFTALMOLOGO         | 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 |



# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13  
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Fecha.: 25/3/2025  
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Usuario.: SAMELY ROSA TEJEDA  
Pagina.: 6 / 8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |            |
|                         |                               |                               |               | 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 |
|                         |                               |                               |               | <u>3</u>     |             |          |          |          |         |                |          |          |              |                    |                 |            |
| <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  |
|                         |                               |                               |               | 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>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  |
|                         |                               |                               |               | 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  |
|                         |                               |                               |               | <u>2</u>     |             |          |          |          |         |                |          |          |              |                    |                 |            |
| <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  |
|                         |                               |                               |               | 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>     |             |          |          |          |         |                |          |          |              |                    |                 |            |
| <b>RECURSOS HUMANOS</b> |                               |                               |               |              |             |          |          |          |         |                |          |          |              |                    |                 |            |
| 21/2/2025               | EMELI GARCIA PEGUERO          | ASISTENTE DE RECURSOS HUMANOS | 402-3717825-2 | 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  |
| 1/10/2024               | 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           | 34,216.04       | 37,488.50  |
|                         |                               |                               |               | 55,000.00    | 1,672.00    | 1,578.50 | 1,715.46 | 0.00     | 0.00    | 4,965.96       | 1,672.00 | 1,573.50 | 660.00       | 3,910.50           | 50,034.04       | 58,910.50  |
|                         |                               |                               |               | <u>2</u>     |             |          |          |          |         |                |          |          |              |                    |                 |            |
| <b>SEGURIDAD</b>        |                               |                               |               |              |             |          |          |          |         |                |          |          |              |                    |                 |            |
| 1/3/2025                | ANNEURIS RAMOS RAMIREZ        | MILITAR                       | 4021936042-3  | 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  |



# HOSPITAL DR. ARTURO GRULLON

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Fecha.: 25/3/2025

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Usuario.: SAMELY ROSA TEJEDA

Pagina.: 7 / 8

## Relacion de Nomina del 01/03/2025 Al 31/03/2025

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. |                  |                    |                   |
| 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         |
| 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         |
| 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>168,000.00</b> | <b>5,107.20</b> | <b>4,821.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>9,928.80</b> | <b>5,107.20</b> | <b>4,821.60</b> | <b>2,016.00</b> | <b>11,944.80</b> | <b>158,071.20</b>  | <b>179,944.80</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        |
| 1/3/2025   | FRANCHESKA LISBETH ESPINAL BATISTA | AUXILIAR DE FACTURACION | 402-2795092-6 | 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        |
| 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   | YIRELIS 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>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>5,923.50</b> | <b>2,584.00</b> | <b>2,439.50</b> | <b>1,020.00</b> | <b>6,043.50</b> | <b>78,976.50</b> | <b>91,043.50</b> |

### TRABAJO SOCIAL



**Relacion de Nomina del 01/03/2025 Al 31/03/2025**

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. |              |                    |              |              |
| 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    |              |
| <b>Total.: 86</b> |                             |                     |               | <b>Total General ---&gt;</b> | 1,328,000.00 | 40,371.20 | 38,113.60 | 1,715.461 | 327.95 | 1,327.9    | 81,528.21      | 40,371.20 | 38,113.60       | 15.936.00    | 94,420.80          | 1,246,471.79 | 1,422,420.80 |

