

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/10/2025

Hora.: 02:27:54 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 1 / 7

## Relacion de Nomina del 01/10/2025 AI 31/10/2025

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.			
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
<b>5</b>				<b>84,000.00</b>	<b>2,553.60</b>	<b>2,410.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,964.40</b>	<b>2,553.60</b>	<b>2,410.80</b>	<b>1,008.00</b>	<b>5,972.40</b>	<b>79,035.60</b>	<b>89,972.40</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
<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>

### 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

23/6/2025	ANGEL ENRIQUE ARACENA VASQUEZ	AUXILIAR ATENCION AL USUARIO	402-1427455-3	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
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
<b>3</b>				<b>47,000.00</b>	<b>1,428.80</b>	<b>1,348.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,777.70</b>	<b>1,428.80</b>	<b>1,348.90</b>	<b>564.00</b>	<b>3,341.70</b>	<b>44,222.30</b>	<b>50,341.70</b>

### CAMILLERO

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/10/2025

Hora.: 02:27:54 p.m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 2 / 7

## Relacion de Nomina del 01/10/2025 Al 31/10/2025

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.			
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
1/5/2025	JOSE LUIS RAMIREZ LANTIGUA	CAMILLERO	225-0079453-6	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
				<b>21,000.00</b>	<b>638.40</b>	<b>602.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,241.10</b>	<b>638.40</b>	<b>602.70</b>	<b>252.00</b>	<b>1,493.10</b>	<b>19,758.90</b>	<b>22,493.10</b>

2

### CHOFER

1/7/2025	KELVIN EMMANUEL LIRIANO DE LA CRUZ	CHOFER AMBULANCIA	402-1100326-0	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>

1

### 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 DESPESA	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	DAMARYS PAULINO CASTILLO	AUXILIAR DE COCINA	031-0474490-3	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
				<b>124,000.00</b>	<b>3,769.60</b>	<b>3,558.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,328.40</b>	<b>3,769.60</b>	<b>3,558.80</b>	<b>1,488.00</b>	<b>8,816.40</b>	<b>116,671.60</b>	<b>132,816.40</b>

11

### COMPRAS

28/5/2025	MILAGROS ALTAGRACIA BEATO DE	ASIST. DE COMPRAS	031-0499661-0	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
-----------	------------------------------	-------------------	---------------	-----------	--------	--------	------	------	------	----------	--------	--------	--------	----------	-----------	-----------

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/10/2025

Hora.: 02:27:54 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 3 / 7

## Relacion de Nomina del 01/10/2025 Al 31/10/2025

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>				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
----------	--	--	--	-----------	--------	--------	------	------	------	----------	--------	--------	--------	----------	-----------	-----------

### 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	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

### 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
<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

### 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
<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

### 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
<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

### FARMACIA

1/2/2025	ANA KEILA 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

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/10/2025

Hora.: 02:27:54 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 4 / 7

## Relacion de Nomina del 01/10/2025 AI 31/10/2025

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>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><u>3</u></b>																
<b>IMÃ 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
1/7/2025	FRANCESCA ELIZABETH DIAZ OLIVARES	TEC. RAYOS X	402-0884722-4	25,000.00	760.00	717.50	0.00	0.00	0.00	1,477.50	760.00	717.50	300.00	1,777.50	23,522.50	26,777.50
				<b>50,000.00</b>	<b>1,520.00</b>	<b>1,435.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,955.00</b>	<b>1,520.00</b>	<b>1,435.00</b>	<b>600.00</b>	<b>3,555.00</b>	<b>47,045.00</b>	<b>53,555.00</b>
<b><u>2</u></b>																
<b>LAVANDERIA</b>																
17/3/2025	MARCELINO ANTONIO ACEVEDO	LAVANDERO	031-0265056-5	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
				<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><u>1</u></b>																
<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
3/6/2025	CAROLINA OVALLE ARIAS	CONSERJE	031-0533427-4	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
1/9/2024	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
1/3/2025	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
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

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 23/9/2025

Hora.: 12:45:13 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 5 / 7

## Relacion de Nomina del 01/10/2025 AI 31/10/2025

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.			
1/2/2025	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 CLARISSA 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
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>17</b>				<b>186,000.00</b>	<b>5,654.40</b>	<b>5,338.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,992.60</b>	<b>5,654.40</b>	<b>5,338.20</b>	<b>2,232.00</b>	<b>13,224.60</b>	<b>175,007.40</b>	<b>199,224.60</b>

### MANTENIMIENTO

3/5/2022	JUAN SILVESTRE SANTOS DE LA CRUZ	ASISTENTE DE MANTENIMIENTO	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
1/10/2023	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>31,000.00</b>	<b>942.40</b>	<b>889.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,832.10</b>	<b>942.40</b>	<b>889.70</b>	<b>372.00</b>	<b>2,204.10</b>	<b>29,167.90</b>	<b>33,204.10</b>

### MEDICOS

1/3/2025	CARLOS MANUEL OLIVO GARCIA	AUDITOR MEDICO	031-0565431-7	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
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>3</b>				<b>110,000.00</b>	<b>3,344.00</b>	<b>3,157.00</b>	<b>0.00</b>	<b>885.30</b>	<b>885.30</b>	<b>7,386.30</b>	<b>3,344.00</b>	<b>3,157.00</b>	<b>1,320.00</b>	<b>7,821.00</b>	<b>102,613.70</b>	<b>117,821.00</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
<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>

### PATOLOGIA

# HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/10/2025

Hora.: 02:27:54 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 6 / 7

## Relacion de Nomina del 01/10/2025 AI 31/10/2025

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.			
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>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>

2

### RECEPCION

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
				<b>15,000.00</b>	<b>456.00</b>	<b>430.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>886.50</b>	<b>456.00</b>	<b>430.50</b>	<b>180.00</b>	<b>1,066.50</b>	<b>14,113.50</b>	<b>16,066.50</b>

1

### RECURSOS HUMANOS

11/2/2025	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	31,216.04	37,488.50
				<b>55,000.00</b>	<b>1,672.00</b>	<b>1,578.50</b>	<b>1,715.46</b>	<b>0.00</b>	<b>0.00</b>	<b>4,965.96</b>	<b>1,672.00</b>	<b>1,578.50</b>	<b>660.00</b>	<b>3,910.50</b>	<b>50,034.04</b>	<b>58,910.50</b>

2

### SEGURIDAD

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
3/2/2025	ARANTXA ELVIRA CANELA	MILITAR	001-1941615-4	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
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
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
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.: 24/10/2025

Hora.: 02:27:54 p. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 7/7

## Relacion de Nomina del 01/10/2025 AI 31/10/2025

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>145,000.00</b>	<b>4,408.00</b>	<b>4,161.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,569.50</b>	<b>4,408.00</b>	<b>4,161.50</b>	<b>1,740.00</b>	<b>10,309.50</b>	<b>136,430.50</b>	<b>155,309.50</b>
<b>11</b>																
<b>SEGUROS</b>																
1/8/2025	ANGELA MARIA CIPRIA	ENC. 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
1/6/2025	JOSWAL MIGUEL BATISTA GUZMAN	AUXILIAR DE FACTURACION	402-1166397-2	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
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>85,000.00</b>	<b>2,584.00</b>	<b>2,439.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,023.50</b>	<b>2,584.00</b>	<b>2,439.50</b>	<b>1,020.00</b>	<b>6,043.50</b>	<b>79,976.50</b>	<b>91,043.50</b>
<b>5</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>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>1</b>																
<b>Total.: 80</b>	<b>Total General ----&gt;</b>			<b>1,221,000.00</b>	<b>37,118.40</b>	<b>35,042.70</b>	<b>1,715.46</b>	<b>885.30</b>	<b>885.30</b>	<b>74,761.86</b>	<b>37,118.40</b>	<b>35,042.70</b>	<b>14.652.00</b>	<b>86,813.10</b>	<b>1,146,238.14</b>	<b>1,307,813.10</b>

