

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 1 / 7

Relacion de Nomina del 01/04/2026 AI 30/04/2026

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.			
ADMISIONES																
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
<u>5</u>				102,000.00	3,100.80	2,927.40	0.00	0.00	0.00	6,028.20	3,100.80	2,927.40	1,224.00	7,252.20	95,971.80	109,252.20

ALMACEN FARMACIA

1/1/2025	ALONDRA MERCEDES ACEVEDO CABRERA	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
<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

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
<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

ATENCIÓN AL USUARIO

1/10/2025	ANGEL ENRIQUE ARACENA VASQUEZ	AUXILIAR ATENCION AL USUARIO	402-1427455-3	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
12/8/2025	DIANNY MARIA CASTRO	AUXILIAR ATENCION AL USUARIO	031-0555842-7	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
8/10/2025	LISBET MADELISSE ACOSTA	AUXILIAR ATENCION AL USUARIO	031-0499471-4	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
10/11/2022	LIZBETH STACY ADAMES	SECRETARIA	402-1876773-5	7,553.50	229.63	216.79	0.00	0.00	0.00	446.42	229.63	216.79	90.64	537.05	7,107.08	8,090.55
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

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 2 / 7

Relacion de Nomina del 01/04/2026 AI 30/04/2026

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	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
6				95,553.50	2,904.83	2,742.39	0.00	0.00	0.00	5,647.22	2,904.83	2,742.39	1,146.64	6,793.85	89,906.28	102,347.35

CAMILLERO

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
2				21,000.00	638.40	602.70	0.00	0.00	0.00	1,241.10	638.40	602.70	252.00	1,493.10	19,758.90	22,493.10

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
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

COCINA

7/4/2022	BERNARDO ANTONIO VALERIO	AUXILIAR DE COCINA	031-0351325-9	11,000.00	334.40	315.70	0.00	0.00	0.00	650.10	334.40	315.70	132.00	782.10	10,349.90	11,782.10
1/2/2022	CARLOS ANTONIO GIL ESPINAL	ENCARGADO DESPENSA	046-0014772-4	15,000.00	456.00	430.50	0.00	0.00	0.00	886.50	456.00	430.50	180.00	1,066.50	14,113.50	16,066.50
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

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 3 / 7

Relacion de Nomina del 01/04/2026 Al 30/04/2026

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

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
<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 RODRIGUEZ	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
-----------	--------------------------------	-----------------------	---------------	-----------	--------	--------	------	------	------	--------	--------	--------	--------	----------	-----------	-----------

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 4 / 7

Relacion de Nomina del 01/04/2026 Al 30/04/2026

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	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
<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
IMÁ GENES																
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
<u>2</u>				50,000.00	1,520.00	1,435.00	0.00	0.00	0.00	2,955.00	1,520.00	1,435.00	600.00	3,555.00	47,045.00	53,555.00
LAVANDERIA																
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
<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
LIMPIEZA																
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

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 5 / 7

Relacion de Nomina del 01/04/2026 AI 30/04/2026

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.			
3/6/2025	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
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
17				186,000.00	5,654.40	5,338.20	0.00	0.00	0.00	10,992.60	5,654.40	5,338.20	2,232.00	13,224.60	175,007.40	199,224.60
MANTENIMIENTO																
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
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
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
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
3				110,000.00	3,344.00	3,157.00	0.00	885.30	885.30	7,386.30	3,344.00	3,157.00	1,320.00	7,821.00	102,613.70	117,821.00

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 6 / 7

Relacion de Nomina del 01/04/2026 Al 30/04/2026

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.			
NEURODESARROLLO																
18/10/2022	YEANA JOSEFINA HERRERA VARGAS	SECRETARIA	402-1043732-9	18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
<u>1</u>				18,000.00	547.20	516.60	0.00	0.00	0.00	1,063.80	547.20	516.60	216.00	1,279.80	16,936.20	19,279.80
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>				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
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
<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
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
<u>2</u>				55,000.00	1,672.00	1,578.50	1,715.46	0.00	0.00	4,965.96	1,672.00	1,578.50	660.00	3,910.50	50,034.04	58,910.50
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
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

HOSPITAL DR. ARTURO GRULLON

AV. ENRIQUILLO NO.13

Rif: 430039047 Tel: 809-583-2381

Fecha.: 22/4/2026

Hora.: 9:41:41 a. m.

Usuario.: SAMELY ROSA TEJEDA

Pagina.: 7/7

Relacion de Nomina del 01/04/2026 AI 30/04/2026

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	JOSELITO HERNANDEZ CEPEDA	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
15/10/2025	JOSE MANUEL VILLAR MARTINEZ	MILITAR	001-1058940-5	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
3/5/2022	YURIEL PEREZ SUAREZ	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
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
11				152,000.00	4,620.80	4,362.40	0.00	0.00	0.00	8,983.20	4,620.80	4,362.40	1,824.00	10,807.20	143,016.80	162,807.20

SEGUROS

17/11/2025	ERIDANIA ESTHER MORALES SANTOS	AUXILIAR DE FACTURACION	402-1081172-1	28,000.00	851.20	803.60	0.00	0.00	0.00	1,654.80	851.20	803.60	336.00	1,990.80	26,345.20	29,990.80
1/2/2025	JAIMY MABEL RODRIGUEZ ASENJO	AUXILIAR AUTORIZACIONES	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
3				64,000.00	1,945.60	1,836.80	0.00	0.00	0.00	3,782.40	1,945.60	1,836.80	768.00	4,550.40	60,217.60	68,550.40

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
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

Total.: 81

Total General ---->

1,253,553.50 38,108.03 35,976.99 1,715.46 885.30 885.30 76,685.78 38,108.03 35,976.99 15,042.64 89,127.65 1,176,867.72 1,342,681.15

