

Reg. No.	Nombre	Apellido	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)							Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.			
						Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal					
									Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)									
1	Aida Yngrid	De La Cruz Garabito	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	5/10/2020	5/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
2	Albaniry	Morillo Morillo	cocina	Cocinera	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
3	Alejandra	Castro	Mayordomia	conserje	Contratado	1/5/2021	1/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
4	Alexander	Suarez Pimentel	Avanzada	Camillero	Contratado	3/12/2020	3/12/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
5	Alieda	Moreno	Cocina	Cocinera	Contratado	3/12/2020	3/12/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
6	Amparo	Sena Mendez	Mayordomia	Conserje	Contratado	28/11/2020	28/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
7	Ana Dichosa	Mateo Mateo	Mayordomia	Conserje	Contratado	26/9/2020	26/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
8	Ana Editra	Blanco Diaz	Mayordomia	Conserje	Contratado	4/9/2020	4/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
9	Ana Milagros	de León	Auxiliar de farmacia	Farmacia	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
10	Angeliny Elizabeth	Del Valle Mata	Mayordomia	Conserje	Contratado	8/8/2020	8/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
11	Angelira Duartina	Cuevas Prestol	Admision	Admisionista	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
12	Angelmy	De La Cruz De La Rosa	Imágenes Medicas	tecnico de Imágenes	Contratado	1/3/2021	1/3/2022	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
13	Anny Lobelia	Mendez Pujols	Compras	Auxiliar de Compras	Contratado	3/7/2020	3/7/2021	29,400.00	843.78	2,087.40	382.20	893.76	2,084.46	0.00	0.00	1,737.54	4,554.06	27,662.46	121			
14	Anyelo	Kelly de Peña	Imágenes	Digitador	Contratado	2/1/2021	2/1/2022	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121			
15	Anyley Ramona	De Leon	Auditoria Medica	Enc. De Auditoria Medica	Contratado	8/6/2021	8/6/2022	25,000.00	717.50	1,775.00	325.00	760.00	1,772.50	0.00	0.00	1,477.50	3,872.50	23,522.50	121			
16	Aquiles	Rodriguez Salcedo	Planificacion y desarrollo	Monitoreo	Contratado	5/9/2020	5/9/2021	31,500.00	904.05	2,236.50	409.50	957.60	2,233.35	0.00	0.00	1,861.65	4,879.35	29,638.35	121			
17	Birgilio	Batista Colas	Seguridad	Seguridad	Contratado	6/1/2021	6/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
18	Carlina Altagracia	Concepcion	Facturacion de Seguro	secretaria	Contratado	15/1/2021	15/1/2022	20,430.00	586.34	1,450.53	265.59	621.07	1,448.49	0.00	0.00	1,207.41	3,164.61	19,222.59	121			
19	Carlos Alfonso	Genao Deschamps	seguridad	seguridad	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
20	Carlos	Colon Santana	Avanzada	Camillero	Contratado	3/4/2021	3/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
21	Carlos Miguel	Mejia Paula	Seguridad	Seguridad	Contratado	3/4/2021	3/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00		0.00		1,549.00		121			
22	Carmen	Paulino Paulino de Morillo	Admision	Admisionista	Contratado	10/9/2020	10/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
23	Caterine	Geraldo Mateo	Departamento de Contabilidad	Cajera	Contratado	4/2/2021	4/2/2022	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
24	Ceci Esperaneza	Taveras Jerez	Enseñanza	Secretaria	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
25	Cesar de Jesus	Sanchez Delgado	UCI	Medico Intensivista	Contratado	6/4/2021	6/4/2022	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121			
26	Clara Lourdes	Mejia Arias	Auditoria Medica	Medico Auditor	Contratado	6/9/2020	6/9/2021	33,000.00	947.10	2,343.00	429.00	1,003.20	2,339.70	0.00	0.00	1,950.30	5,111.70	31,049.70	121			
27	Claudio Yanel	Calderon Calderon	Imágenes Medicas	Digitador	Contratado	7/8/2020	7/8/2021	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	9.00	0.00	854.13	2,215.07	13,445.87	121			
28	Chavely Minerva	Baez Paña	Atencion Al Usuario	Atencion Al Usuario	Contratado	8/9/2021	8/9/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
29	Dahiana Sarahi	Baez Guzman	Auditoria Medica	Medico Auditor	Contratado	12/10/2020	12/10/2021	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121			
30	Daniel	Calcaño Collado	Mayordomia	Conserje	Contratado	15/1/2021	15/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
31	Daniela Yokasta	Perez Padilla	Conserje	Mayordomia	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
32	Dayron	Dayron Jacquez	Avanzada	Camillero	Contratado	7/11/2020	7/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
33	Denny Daniel	Martinez Ruiz	Tecnologia	Soporte tecnico	Contratado	2/10/2020	2/10/2021	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
34	Deivi Andres	Duran Paredes	Seguridad	Seguridad	Contratado	5/2/2021	5/2/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
35	Diana Ramona	Fournier Martinez	Encargada	Juridica	Contratado	1/2/2021	1/2/2022	20,000.00	574.00	1,420.00	260.00	608.00	1,418.00	0.00	0.00	1,182.00	3,098.00	18,818.00	121			
36	Dileysi	Encarnacion Estevez	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	21/8/2020	21/8/2021	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
37	Dilcia Maria	Nova Nuñez	Seguridad	seguridad	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
38	Donanfer Sleitr	Diaz Beltre	Gestion Quirurgica	Digitador	Contratado	10/10/2020	10/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
39	Eddy Heribert	Diaz Beltre	Facturacion	auxiliar de Facturacion	Contratado	1/7/2020	1/7/2021	14,000.00	401.80	994.00	182.00	425.60	992.60	0.00	0.00	827.40	2,168.60	13,172.60	121			
40	Edicksson Ariel	Roque Garcia	Imágenes	Digitador	Contratado	28/11/2020	28/11/2021	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
41	Edward Antonio	Matos Cuevas	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	21/11/2020	21/11/2021	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
42	Eliana Josefina	Sena Aquino	Mayordomia	Conserje	Contratado	5/9/2020	5/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
43	Elmy Erasto	Decena Medina	Maxilofacial	Rehabilitacion Bucal	Contratado	1/10/2020	1/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
44	Elsa Maria	Espinal Then	Mayordomia	Conserje	Contratado	9/10/2020	9/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
45	Elvys Antonio	Marte Castillo	Seguridad	Seguridad	Contratado	17/3/2021	17/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
46	Erika Melissa	Arias Tiburcio	Recursos Humanos	Auxiliar de Recursos Humanos	Contratado	9/10/2020	9/10/2021	18,000.00	516.60	1,278.00	234.00	547.20	1,276.20	0.00	0.00	1,063.80	2,788.20	16,936.20	121			
47	Enderson Miguel	Espiritusantos Duran	seguridad	seguridad	Contratado	6/5/2020	6/5/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	4.00	0.00	595.00	1,549.00	9,405.00	121			

Reg. No.	Nombre	Apellido	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)							Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.			
						Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal					
									Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)									
48	Esdras Emmanuel	Madera Cruz	Tecnico de refrigeracion	Mantenimiento	Contratado	18/12/2020	18/12/2021	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
49	Estibel	Mendoza Rincon	Avanzada	Camillero	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
50	Evelin Altagracia	Rojas García de Santana	Relaciones Publicas	Enc. De Relaciones Publicas	Contratado	1/1/2021	1/1/2022	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00		5,421.50		121			
51	Evelin Masiel	Holguin Garcia	Admision	Admisionista	Contratado	9/10/2020	9/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
52	Ezequiel	Vasquez Camacho	Avanzada	Camillero	Contratado	28/8/2020	28/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
53	Fernando Ernesto	Peña Camilo	Seguridad	Seguridad	Contratado	1/6/2021	1/6/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
54	Fiordaliza Rosario	Rosario	Mayordomia	Conserje	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
55	Fior Daliza	Ovalles Monegro	seguridad	seguridad	Contratado	20/1/2021	20/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
56	Flor Scarlent	Henriquez Rodriguez	Maxilo Facial	Odontologa	Contratado	3/6/2021	3/6/2022	22,000.00	631.40	1,562.00	286.00	668.80	1,559.80	0.00	0.00	1,300.20	3,407.80	20,699.80	121			
57	Francisca	Acosta Herrera	Admision	Admisionista	Contratado	22/1/2021	22/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
58	Franklin	Mora Jimenez	Mayordomia	Conserje	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
59	Giselle	Baez Celedonio	Auxiliar De Farmacia	Farmacia	Contratado	5/11/2020	5/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
60	Hector Bienvenido	Abreu Fabian	Financiero	Enc. De Presupuesto	Contratado	3/10/2020	3/10/2021	31,500.00	904.05	2,236.50	409.50	957.60	2,233.35	6.00	0.00	1,867.65	4,879.35	29,632.35	121			
61	Hilda Maria	Ramirez Sosa	Mayordomia	Conserje	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
62	Horacio	Mora	Auxiliar	Lavanderia	Contratado	8/3/2021	8/3/2022	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
63	Iris Consuegra	Rosario	Mayordomia	Conserje	Contratado	2/2/2021	2/2/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	14,113.50	121			
64	Ivelis	Peña Peña	Administrativo	Secretaria	Contratado	1/7/2021	1/7/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	9,409.00	121			
65	Isabel Maria	Arredondo	Admision	Admisionista	Contratado	2/1/2021	2/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
66	Jalen Bryan	Soriano Vidal	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	1/4/2021	1/4/2022	13,000.00	373.10	923.00	169.00	395.20	921.70	0.00	0.00	768.30	2,013.70	12,231.70	121			
67	Jennifer Maria	Castillo Ortega	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	1/10/2021	1/10/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
68	Jidelka Miguelina	Correa Feliz	Atencion Al Usuario	Atencion Al Usuario	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
69	Joan Alexander	de la Cruz Jimenez	Facturacion	Auxiliar de Facturacion	Contratado	2/10/2020	2/10/2021	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121			
70	Joanna	Feliz Jimenez	Pediatría	Conserje	Contratado	3/11/2020	3/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
71	Johan Anthony	Martínez Suazo	archivo	Auxiliar de archivo	Contratado	1/7/2020	1/7/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
72	Jose Alberto	Serrano Soto	Mantenimiento	Auxiliar de Mantenimiento	Contratado	18/1/2021	18/1/2022	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121			
73	Jose Antonio	De La Cruz Perez	Maxilofacial	Tecnico Dental	Contratado	1/8/2020	1/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
74	Josefina Jose	Lambert	Cocina	Cocinera	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
75	Jose Alfredo	Diaz	Seguridad	seguridad	Contratado	12/11/2020	12/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
76	Jose Higinio	Tamariz Nuñez	Direccion	Medico General	Contratado	1/4/2021	1/4/2022	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121			
77	Jose Luis	Guzman Fateol	Administracion	Chofer	Contratado	1/5/2021	1/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
78	Jose Luis	Mercedes Guerrero	Pediatría	Yesero	Contratado	12/11/2020	12/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00		1,549.00		121			
79	Jose Luis	Ortiz Ortiz	Avanzada	Camillero	Contratado	8/11/2020	8/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
80	Jose	Suarez	Mantenimiento	Auxiliar De Mantenimieno	Contratado	2/4/2021	2/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
81	Julio César	Diloné	Seguridad	Seguridad	Contratado	27/3/2021	27/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
82	Juan Jose	Sanchez Heredia	Yeso	Yesero	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
83	Junior	De León Matos	Facturacion	Auxiliar de facturacion	Contratado	9/1/2021	9/1/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
84	Jumaly	Reyes	enfermeria	Aux. de enfermeria	Contratado	20/1/2021	20/1/2022	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
85	Kervin Manuel	Brito Acevedo	Ortopedia	Medico Ortopeda	Contratado	17/5/2021	17/5/2022	35,000.00	1,004.50	2,485.00	455.00	1,064.00	2,481.50	0.00	0.00	2,068.50	5,421.50	32,931.50	121			
86	Kissairis Pamela	Garcia Medina	Mantenimiento	Secretaria	Contratado	2/5/2021	2/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
87	Leissy Lorent del	del Rosario de Paula	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	1/10/2021	1/10/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
88	Lenis Milagros	Castillo Cordero	Admision	Medico General	Contratado	5/10/2020	5/10/2021	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121			
89	Leonel David	Hernandez Caro	Seguridad	Seguridad	Contratado	12/10/2020	12/10/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
90	Leslie Virginia	Quezada	Facturacion	Auxiliar de Facturacion	Contratado	15/1/2021	15/1/2022	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121			
91	Litzi Mariel	Herrera Medina	OAI	Auxiliar	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
92	Loreimy Carolina	Tiburcio Rodríguez	Facturacion	Auxiliar de Facturacion	Contratado	2/1/2021	2/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
93	Loyda	Valdez Bautista	Mayordomia	Conserje	Contratado	7/9/2020	7/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
94	Lucy Daniela	Santos Orozco	secretaria	Recursos Humanos	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
95	Lusbeth Maria	Lantigua Guerrero	Facturacion de Seguro	Auxiliar de Facturacion	Contratado	1/9/2021	1/9/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
96	Julio Enrique	Taveras Fajardo	compra	Encargado	Contratado	1/10/2020	1/10/2021	36,000.00	1,033.20	2,556.00	468.00	1,094.40	2,552.40	0.00	0.00	2,127.60	5,576.40	33,872.40	121			
97	Luis Rafael	Olivo Payano	Finanzas	Gerente Financiero	Contratado	16/10/2020	16/10/2021	40,000.00	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	0.00	2,364.00	6,196.00	37,636.00	121			

Reg. No.	Nombre	Apellido	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)							Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.			
						Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal					
									Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)									
98	Madelin Ramona	Fulgencio	Cocina	Ayudante de Cocina	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
99	Madeline Alejandra	Castillo de Leon	Mayordomia	Conserje	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
100	Magalys Margarita	Matos Mendez	mayordomia	Conserje	Contratado	1/5/2021	1/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
101	Maireni	Heredia Martinez	Almacen	Auxiliar de Almacen	Contratado	25/11/2020	25/11/2021	19,800.00	568.26	1,405.80	257.40	601.92	1,403.82	0.00	0.00	1,170.18	3,067.02	18,629.82	121			
102	Manuel de Jesus	Guillen Mendez	Avanzada	Camillero	Contratado	23/1/2021	23/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
103	Maria	Mena	Mayordomia	Conserje	Contratado	1/8/2021	1/8/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
104	Margaret	Brito	Mayordomia	Conserje	Contratado	19/5/2021	19/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
105	Merielena	Galan Rodriguez	Facturacion	auxiliar de Facturacion	Contratado	1/7/2020	1/7/2021	12,000.00	344.40	852.00	156.00	364.80	850.80		0.00		1,858.80		121			
106	Maria Altigracia	Del Rosario Gomez	Facturacion	Auxiliar de Facturacion	Contratado	13/8/2020	13/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
107	Maria del Carmen	Cabrera Reyes	Mayordomia	Conserje	Contratado	13/8/2021	13/8/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
108	Maria Teresa	Arias Rodriguez	Admision	Admisionista	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
109	Mariam	Castillo Ortega	Facturacion	Auxiliar de Facturacion	Contratado	18/9/2020	18/9/2021	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
110	Mariel Beatriz	Pozo De Los Santos	Seguro de Facturacion de seguridad	Auxiliar de Facturacion	Contratado	1/4/2021	1/4/2022	12,000.00	344.40	852.00	156.00	364.80	850.80	0.00	0.00	709.20	1,858.80	11,290.80	121			
111	Maritza	Montero Cuevas	contabilidad	Auxiliar de Contabilidad	Contratado	1/2/2021	1/2/2022	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
112	Marleny	Lima Paulino	Atencion al Usuario	Atencion al Usuario	Contratado	5/10/2020	5/10/2021	14,300.00	410.41	1,015.30	185.90	434.72	1,013.87	0.00	0.00	845.13	2,215.07	13,454.87	121			
113	Meivi Natividad	Reyes Miranda	farmacia	Auxiliar	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
114	Miguel Angel	Cuevas Ruiz	Atencion al usuario	Atencion al usuario	Contratado	13/9/2020	13/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
115	Milagros Heredia	Heredia	Facturacion de seguro	oficial de facturacion	Contratado	1/8/2021	1/8/2022	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
116	Minorka	Paulino Amador	Planificacion	Secretaria	Contratado	1/6/2021	1/6/2022	18,000.00	516.60	1,278.00	234.00	547.20	1,276.20	0.00	0.00	1,063.80	2,788.20	16,936.20	121			
117	Mirca	de los Santos Suero	Mayordomia	Conserje	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
118	Nairobi	Lopez Orozco	auxiliar de facturacion	facturacion de seguro	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
119	Natanael	Santana Vasquez	Avanzada	Camillero	Contratado	1/5/2021	1/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
120	Nataly	Lopez Ramos	cocinera	cocina	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
121	Nelson	Esperlin Sanchez	Maxilofacial	Auxiliar Administrativo	Contratado	1/11/2020	1/11/2021	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121			
122	Nelson Nicolas	Perez Gil	Cocina	Ayudante de Cocina	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
123	Norberto Antonio	Guerrero Guerrero	Enfermero	Auxiliar de emergencia	Contratado	1/1/2021	1/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	8.00	0.00	599.00	1,549.00	9,401.00	121			
124	Octavia	Feliz Santana	Cocina	Cocinera	Contratado	21/11/2020	1/10/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
125	Oscar Adrian	Morillo Popa	Farmacia	Auxiliar de Facturacion	Contratado	1/9/2021	1/9/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
126	Orlando Antonio	Canela Suarez	Mantenimiento	Electricista	Contratado	10/5/2021	10/5/2022	13,200.00	378.84	937.20	171.60	401.28	935.88	0.00	0.00	780.12	2,044.68	12,419.88	121			
127	Pedro Nolasco	Santana Taveras	Avanzada	Camillero	Contratado	13/1/2021	13/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
128	Pedro Pablo	Evandelistra Ramirez	Seguridad	seguridad	Contratado	9/3/2021	9/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
129	Pio Alexander	Wyatt Joseph	Medico	Medico	Contratado	14/7/2021	14/7/2022	26,250.00	753.38	1,863.75	341.25	798.00	1,861.13	0.00	0.00	1,551.38	4,066.13	24,698.63	121			
130	Raquel Diaz	Diaz	Mayordomia	Conserje	Contratado	3/5/2021	3/5/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
131	Raul Alberto	De La Cruz	Admision	Auxiliar de Admision	Contratado	2/1/2021	2/1/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
132	Reyna Ysabel	Perez Villaman	Admision	Admisionista	Contratado	12/3/2021	12/3/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
133	Roberto	Florentino Diaz	Seguridad	Seguridad	Contratado	12/4/2021	12/4/2022	10,000.00	287.00	710.00	130.00	304.00	709.00	3.00	0.00	594.00	1,549.00	9,406.00	121			
134	Roberto	Sanchez Reyes	Administracion	Chofer	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	130.00	304.00	709.00	0.00	0.00	591.00	1,549.00	9,409.00	121			
135	Rokilna Belisa	Diaz Terrero	Facturacion	Auxiliar de Facturacion	Contratado	12/9/2020	12/9/2021	13,530.00	388.31	960.63	175.89	411.31	959.28	0.00	0.00	799.62	2,095.80	12,730.38	121			
136	Genesis Bertilia	Jimenez Rodriguez	Auxiliar De Relaciones Publica	Relaciones Publica	Contratado	12/5/2021	12/5/2022	15,000.00	430.50	1,065.00	195.00	456.00	1,063.50	0.00	0.00	886.50	2,323.50	14,113.50	121			
137	Romileidi	Vargas	Facturacion	Auxiliar de Facturacion	Contratado	2/5/2021	2/5/2022	11,000.00	315.70	781.00	143.00	334.40	779.90	0.00	0.00	650.10	1,703.90	10,349.90	121			
138	Rosa Delia	Guzman Disla	Recursos Humanos	Auxiliar de Recursos Humanos	Contratado	7/2/2021	7/2/2022	18,000.00	516.6	1278	234	547.2	1276.2	0.00	0.00	1,063.80	2788.2	16,936.20	121			
139	Rosa Cecilia	Correa Jimenez	Relaciones Publicas	Enc. De Redes Sociales	Contratado	1/10/2020	1/10/2021	40,000.00	1148	2840	520	1216	2836	0.00	0.00	2,364.00	6196	37,636.00	121			
140	Rosalinda	Francisco Silfo	auxiliar de facturacion	facturacion de seguro	Contratado	1/3/2021	1/3/2022	10,000.00	287	710	130	304	709	0.00	0.00	591.00	1549	9,409.00	121			
141	Rosanna	Santos Martinez	Admision	Admisionista	Contratado	1/1/2021	1/1/2022	10,000.00	287	710	130	304	709	0.00	0.00	591.00	1549	9,409.00	121			
142	Roselyn	Santana Martes	Admision	Admisionista	Contratado	1/1/2021	1/1/2022	10,000.00	287	710	130	304	709	1.00	0.00	592.00	1549	9,408.00	121			
143	Rufina Maria	Perez Perez	Admision	Admisionista	Contratado	9/9/2020	9/9/2021	10,000.00	287	710	130	304	709	2.00	0.00	593.00	1549	9,407.00	121			
144	Rufina	Martinez Adames	Cocina	Cocinera	Contratado	19/3/2021	19/3/2022	10,000.00	287	710	130	304	709	5.00	0.00	596.00	1549	9,404.00	121			
145	Salvador Enrique	Gomez Valdez	Mayordomia	Supervisor Mayordomia	Contratado	20/11/2020	20/11/2021	11,000.00	315.7	781	143	334.4	779.9	6.00	0.00	656.10	1703.9	10,343.90	121			
146	Salvador Emilio	Reyes	imágenes	Tecnico de imágenes	Contratado	7/2/2021	7/2/2022	21,000.00	602.7	1491	273	638.4	1488.9	7.00	0.00	1,248.10	3252.9	19,751.90	121			
147	Sasha Lisette J.	Rothschild Rothschild	Atencion Al Usuario	Atencion Al Usuario	Contratado	1/9/2020	1/9/2021	12,000.00	344.4	852	156	364.8	850.8	7.00	0.00	716.20	1858.8	11,283.80	121			



HOSPITAL DOCENTE UNIVERSITARIO DR. DARIO CONTRERAS
GERENCIA DE RECURSOS HUMANOS



NOMINA CORRESPONDIENTE AL MES DE MAYO 2021 (VALORES EN RD\$)

Reg. No.	Nombre	Apellido	Departamento	Funcion	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)							Total Retenciones y Aportes		Sueldo Neto (RD\$)	Sub-Cuenta No.
						Desde	Hasta		Seguro de Pensión		Riesgos Laborales (1.3%) (2*)	Seguro de Salud		Registro Dependientes Adicionales (4*)	Subtotal TSS	Deducción Empleado	Aportes Patronal		
									Empleado (2.87%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)						
148	Stanley Javier	De Leon Duran	Mantenimiento	Encargado de Mantenimiento		1/2/2021	1/2/2022	45,000.00	1291.5	3195	585	1368	3190.5	8.00	0.00	2,667.50	6970.5	42,332.50	121
149	Starling Francisco	Castro Luna	Admisionista	Admision		18/11/2020	18/11/2021	10,000.00	287	710	130	304	709	9.00	0.00	600.00	1549	9,400.00	121
150	Stephanie	Reyes Ortiz	auxiliar de facturacion	facturacion de seguro		1/3/2021	1/3/2022	14,000.00	401.8	994	182	425.6	992.6	10.00	0.00	837.40	2168.6	13,162.60	121
151	Manuel de Jesus	Gonzalez Samboy	Facturacion	Digitador		13/5/2021	13/5/2022	14,000.00	401.8	994	182	425.6	992.6	11.00	0.00	838.40	2168.6	13,161.60	121
152	Tomasina	Ramirez Adames	Facturacion	Auxiliar de Facturacion		1/12/2020	1/12/2021	10,000.00	287	710	130	304	709	12.00	0.00	603.00	1549	9,397.00	121
153	Toribio	Del Rosario	Seguridad	Seguridad		10/10/2020	10/10/2021	10,000.00	287	710	130	304	709	13.00	0.00	604.00	1549	9,396.00	121
154	Valentin	Abad	Avanzada	Camillero		1/4/2021	1/4/2022	10,000.00	287	710	130	304	709	14.00	0.00	605.00	1549	9,395.00	121
155	Victor Eduardo	Abad	Seguridad	Seguridad		2/5/2021	2/5/2022	10,000.00	287	710	130	304	709	15.00	0.00	606.00	1549	9,394.00	121
156	Vicky Carolina	Valdez	Auditoria Medica	Secretaria		17/4/2021	17/4/2022	13,530.00	388.311	960.63	175.89	411.312	959.277	16.00	0.00	815.62	2095.797	12,714.38	121
157	Victor Bolivar	Matos Mercedes	Facturacion	Auxiliar de Facturacion		7/11/2020	7/11/2021	10,000.00	287	710	130	304	709	17.00	0.00	608.00	1549	9,392.00	121
158	Victor	Santana Amparo	Avanzada	Camillero		1/11/2020	1/11/2021	10,000.00	287	710	130	304	709	18.00	0.00	609.00	1549	9,391.00	121
159	Wander	Vargas Feliz	Sub Direccion	Medico Intensivista		15/2/2021	15/2/2022	35,000.00	1004.5	2485	455	1064	2481.5	19.00	0.00	2,087.50	5421.5	32,912.50	121
160	Wendy Elizabth	Guerrero Navarro	Emergenciologa	uci		1/4/2021	1/4/2022	35,000.00	1004.5	2485	455	1064	2481.5	20.00	0.00	2,088.50	5421.5	32,911.50	121
161	Martinton	Martinez Guerra	Camillero	Avanzada		1/3/2021	1/3/2022	10,000.00	287	710	130	304	709	21.00	0.00	612.00	1549	9,388.00	121
162	Wilmer Daniel	Alcantara Santana	Facturacion	Auxiliar de Facturacion		24/2/2021	24/2/2022	14,630.00	419.881	1038.73	190.19	444.752	1037.267	22.00	0.00	886.63	2266.187	13,743.37	121
163	Yanelly Milagros	Gonzalez Sanchez	Mayordomia	Conserje		15/10/2020	15/10/2021	10,000.00	287	710	130	304	709	23.00	0.00	614.00	1549	9,386.00	121
164	Yarennny	Gonzalez Montilla	Atencion al Usuario	atencional usuario		28/10/2020	28/10/2021	12,000.00	344.4	852	156	364.8	850.8	24.00	0.00	733.20	1858.8	11,266.80	121
165	Yicaury Liselot	Galvez Arias	Facturaion de seguro	Auxiliar de Facturacion		7/8/2020	7/8/2021	10,000.00	287	710	130	304	709	25.00	0.00	616.00	1549	9,384.00	121
166	Yinet Maria	Fernandez Martinez	Atencion al Usuario	Atencion al Usuario		8/1/2021	8/1/2022	10,000.00	287	710	130	304	709	26.00	0.00	617.00	1549	9,383.00	121
167	Yndhira Carolina	Clime	Atencion Al Usuario	Atencion Al Usuario		1/9/2020	1/9/2021	10,000.00	287	710	130	304	709	27.00	0.00	618.00	1549	9,382.00	121
168	Yoleidy	Reyes Reyes	Atencion al Usuario	Atencion al Usuario		1/4/2021	1/4/2022	10,000.00	287	710	130	304	709	28.00	0.00	619.00	1549	9,381.00	121
169	Zoila Dolores	Castillo Pichardo	Facturacion	Enc. De Facturacion		28/10/2021	28/10/2022	60,000.00	1722	4260	780	1824	4254	29.00	0.00	3,575.00	9294	56,425.00	121


LICDA. MELBA CORDERO
ENC. DE RECURSOS HUMANOS


DR. CESAR A. ROQUE BEATO
DIRECTOR GENERAL


Luis Olivo Payano
Gerente Financiero