

Servicio Nacional de Salud

Nombre del Establecimiento: HOSPITAL TRAUMATOLOGICO DR. DARIO CONTRERAS

Nómina Interna Empleados

Correspondiente al mes de: __ABRIL__ del año __2022__

No.	Nombre	Apellido	Departamento	Función	GRUPO OCUPACIONAL	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Total Retenciones y Aportes	Aportes Patronal	Sueldo Neto (RD\$)
							Desde	Hasta		Seguro de Pensión (9.97%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)			Deducción Empleado		
1	Aida Yngrid	De La Cruz Garabito	Fact. de Seguro	Aux. de Facturacion	II	Contratado	5/10/2020	5/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
2	Albaniry	Morillo Morillo	Cocina	Cocinera	I	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
3	Alejandra	Castro	Mayordomia	Conserje	I	Contratado	1/5/2020	1/2/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
4	Alejandro	Figueroa Arias	Facturacion	Aux. de Facturacion	II	Contratado	3/12/2020	3/12/2021	14,000.00	401.80	994.00	168.00	425.60	992.60	0.00	2,982.00		2,154.60	13,172.60
5	Alexander	Suarez Pimentel	Peatria	Camillero	I	Contratado	10/12/2021	10/12/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
6	Alieda	Moreno	Cocina	Cocinera	I	Contratado	3/12/2020	3/12/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
7	Amparo	Sena Mendez	Mayordomia	Conserje	I	Contratado	28/11/2020	28/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
8	Ana Dichosa	Mateo Mateo	Mayordomia	Conserje	I	Contratado	26/9/2020	26/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
9	Ana Edita	Blanco Diaz	Mayordomia	Conserje	I	Contratado	4/9/2020	4/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
10	Ana Milagros	de León	Farmacia	Aux. de Farmacia	II	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
11	Angelira Duarteina	Cuevas Prestol	Admision	Admisionista	II	Contratado	1/3/2021	1/3/2022	1,666.67	47.83	118.33	20.00	50.67	118.17	0.00	355.00		256.50	1,568.17
12	Angelmy	De La Cruz De La Rosa	Imágenes	Tecnico de Imagenes	III	Contratado	1/3/2021	1/3/2021	15,000.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00		2,308.50	14,113.50
13	Anny Lobelia	Mendez Pujols	compra	Secretaria	II	Contratado	3/7/2020	3/7/2021	29,400.00	843.78	2,087.40	352.80	893.76	2,084.46	0.00	6,262.20		4,524.66	27,662.46
14	Anyelo	Kelly de Peña	Imágenes	Digitador	II	Contratado	2/1/2021	2/1/2022	14,300.00	410.41	1,015.30	171.60	434.72	1,013.87	0.00	3,045.90		2,200.77	13,454.87
15	Aquiles	Rodríguez Salcedo	Depto. Planificacion	Analista de planificacion	IV	Contratado	5/9/2020	5/9/2021	31,500.00	904.05	2,236.50	378.00	957.60	2,233.35	0.00	6,709.50		4,847.85	29,638.35
16	Bergica Maria	Mendoza Peña	Facturacion	Aux. de Facturacion	II	Contratado	1/6/2021	01/062022	14,000.00	401.80	994.00	168.00	425.60	992.60	0.00	2,982.00		2,154.60	13,172.60
17	Birgilio	Batista Colas	Seguridad	Seguridad	I	Contratado	6/1/2021	6/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
18	Carlos	Colon Santana	Avanzada	Camillero	I	Contratado	3/4/2021	3/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
19	Carlos Alfonso	Genao Deschamps	Seguridad	Seguridad	I	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
20	Carlos Miguel	Mejia Paula	Seguridad	Seguridad	I	Contratado	3/4/2021	3/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
21	Carmen	Paulino Paulino de Morillo	Admision	Admisionista	II	Contratado	10/9/2020	10/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
22	Caterine	Geraldo Mateo	Depto. Contailidad	Cajera	II	Contratado	4/2/2021	4/2/2022	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88
23	Ceci Esperaneza	Taveras Jerez	Enseñanza	Secretaria	II	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
24	Chavely Minerva	Baez Peña	Atencion al Usuario	Atencion al Usuario	II	Contratado	8/9/2021	8/9/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
25	Clara Lourdes	Mejia Arias	Auditoria Medica	Medico Auditor	IV	Contratado	6/9/2020	6/9/2021	33,000.00	947.10	2,343.00	396.00	1,003.20	2,339.70	0.00	7,029.00		5,078.70	31,049.70
26	Claudio Yanel	Calderon Calderon	Imágenes	Digitador	II	Contratado	7/8/2020	7/8/2021	14,300.00	410.41	1,015.30	171.60	434.72	1,013.87	1,350.12	4,396.02		2,200.77	12,104.75
27	Daniel	Calcaño Collado	Mayordomia	Conserje	I	Contratado	15/1/2022	15/1/2023	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
28	Daniela Yokasta	Perez Padilla	Mayordomia	Conserje	I	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
29	Deivi Andres	Duran Paredes	Seguridad	Seguridad	I	Contratado	5/2/2021	5/2/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
30	Denny Daniel	Martinez Ruiz	Tecnologia	Soporte medico	III	Contratado	2/10/2020	2/10/2021	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
31	Diana Ramona	Fournier Martinez	Depto. Juridica	Enc. De Juridica	IV	Contratado	1/2/2021	1/2/2022	20,000.00	574.00	1,420.00	240.00	608.00	1,418.00	0.00	4,260.00		3,078.00	18,818.00
32	Dileysi	Encarnacion Estevez	Fact. de Seguro	Aux. de Facturacion	II	Contratado	21/8/2020	21/8/2021	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88
33	Donanfer Sleitr	Diaz Beltre	Mayordomia	Conserje	I	Contratado	10/10/2020	10/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
34	Eddy Heribert	Diaz Beltre	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/7/2020	1/7/2021	20,000.00	574.00	1,420.00	240.00	608.00	1,418.00	1,350.12	5,610.12		3,078.00	17,467.88
35	Edward Antonio	Matos Cuevas	Admision	Admisionista	II	Contratado	21/11/2020	21/11/2021	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
36	Eliana Josefina	Sena Aquino	Mayordomia	Conserje	I	Contratado	5/9/2020	5/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
37	Elmy Erasto	Decena Medina	Maxilofacial	Odontologo	IV	Contratado	1/10/2020	1/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
38	Elsa Maria	Espinal Then	Mayordomia	Conserje	I	Contratado	9/10/2020	9/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
39	Elvys Antonio	Marte Castillo	Seguridad	Seguridad	I	Contratado	17/3/2021	17/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
40	Anderson Miguel	Espiritusantos Duran	Seguridad	Seguridad	I	Contratado	6/5/2020	6/5/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
41	Erika Melissa	Arias Tiburcio	Recursos Humanos	Analista de RRHH	IV	Contratado	9/10/2020	9/10/2021	18,000.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,834.00		2,770.20	16,936.20
42	Esdras Emmanuel	Madera Cruz	Mantenimiento	Tecnico de Refrigeracion	III	Contratado	18/12/2020	18/12/2021	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88

Servicio Nacional de Salud

Nombre del Establecimiento: HOSPITAL TRAUMATOLOGICO DR. DARIO CONTRERAS

Nómina Interna Empleados

Correspondiente al mes de: ABRIL del año 2022

No.	Nombre	Apellido	Departamento	Función	GRUPO OCUPACIONAL	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Total	Aportes Patronal	Sueldo Neto (RD\$)
							Desde	Hasta		Seguro de Pensión (9.97%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)			Retenciones y Aportes		
43	Estibel	Mendoza Rincon	Avanzada	Camillero	I	Contratado	01/047/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
44	Evelin Altagracia	Rojas García de Santana	Relacion Publica	Enc. Relaciones Publica	V	Contratado	1/1/2021	1/1/2022	35,000.00	1,004.50	2,485.00	420.00	1,064.00	2,481.50	0.00	7,455.00		5,386.50	32,931.50
45	Evelin Masiel	Holguin García	Admision	Admisionista	II	Contratado	9/10/2020	9/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
46	Ezequiel	Vasquez Camacho	Avanzada	Camillero	I	Contratado	28/8/2020	28/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
47	Fior Daliza	Ovalles Monegro	Seguridad	Seguridad	I	Contratado	20/1/2021	20/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
48	Fiordaliza Rosario	Rosario	Mayordomia	Conserje	I	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
49	Flor Scarlent	Henriquez Rodriguez	Maxilofacial	Odontologo	IV	Contratado	3/6/2020	3/6/2021	22,000.00	631.40	1,562.00	264.00	668.80	1,559.80	0.00	4,686.00		3,385.80	20,699.80
50	Francisca	Acosta Herrera	Admision	Admisionista	II	Contratado	22/1/2021	22/1/2022	14,000.00	401.80	994.00	168.00	425.60	992.60	0.00	2,982.00		2,154.60	13,172.60
51	Franklin	Mora Jimenez	Mayordomia	Conserje	I	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
52	Genesis Bertilia	Jimenez Rodríguez	Relacion Publica	Aux. Relaciones Publica	II	Contratado	13/5/2021	13/5/2022	15,000.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00		2,308.50	14,113.50
53	Hector Bienvenido	Abreu Fabian	Financiero	Enc. De presupuesto	V	Contratado	3/10/2020	3/10/2021	31,500.00	904.05	2,236.50	378.00	957.60	2,233.35	0.00	6,709.50		4,847.85	29,638.35
54	Hilda Maria	Ramirez Sosa	Mayordomia	Conserje	I	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
55	Horacio	Mora	Lavanderia	Aux. de Lavanderia	I	Contratado	8/3/2021	8/3/2021	15,000.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00		2,308.50	14,113.50
56	Iris Consuegra	Rosario	Mayordomia	Conserje	I	Contratado	2/2/2021	2/2/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
57	Jennifer Maria	Castillo Ortega	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/10/2021	1/10/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
58	Jidelka Miguelina	Correa Feliz	Atencion al Usuario	Atencion al Usuario	II	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
59	Joan Alexander	de la Cruz Jimenez	Fact. de Seguro	Aux. de Facturacion	II	Contratado	2/10/2020	2/10/2021	13,530.00	388.31	960.63	162.36	411.31	959.28	0.00	2,881.89		2,082.27	12,730.38
60	Joanna	Feliz Jimenez	Mayordomia	Conserje	I	Contratado	3/11/2020	3/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
61	Johan Anthony	Martinez Suazo	Archivo	Aux. de Archivo	II	Contratado	1/7/2020	1/7/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
62	Jose	Suarez	Mantenimiento	Aux. de Mantenimiento	II	Contratado	2/4/2021	2/4/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
63	Jose Alberto	Serrano Soto	Mantenimiento	Aux. de Mantenimiento	II	Contratado	18/1/2021	18/1/2022	11,000.00	315.70	781.00	132.00	334.40	779.90	0.00	2,343.00		1,692.90	10,349.90
64	Jose Alberto	Garcia Cruz	Aux. de Facturacion	Fact. de Seguro	II	Contratado	12/7/2021	12/7/2022	14,000.00	401.80	994.00	168.00	425.60	992.60	0.00	2,982.00		2,154.60	13,172.60
65	Jose Antonio	De La Cruz Perez	Maxilofacial	Tecnico Dental	III	Contratado	1/8/2020	1/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
66	Jose Higinio	Tamariz Nuñez	Medicina General	Medico General	IV	Contratado	1/4/2021	1/4/2022	35,000.00	1,004.50	2,485.00	420.00	1,064.00	2,481.50	0.00	7,455.00		5,386.50	32,931.50
67	Jose Luis	Guzman Fateol	Administracion	Chofer	I	Contratado	1/5/2020	1/5/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
68	Jose Luis	Mercedes Guerrero	Depto. de Yeso	Yesero	II	Contratado	12/11/2020	12/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
69	Jose Luis	Ortiz Ortiz	Avanzada	Camillero	I	Contratado	8/11/2020	8/11/2021	1,333.33	38.27	94.67	16.00	40.53	94.53	0.00	284.00		205.20	1,254.53
70	Josefina Jose	Lambert	Cocina	Cocinera	I	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
71	Juan Jose	Sanchez Heredia	Depto. de Yeso	Yesero	II	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
72	Julio César	Diloné	Seguridad	Seguridad	I	Contratado	27/3/2021	27/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
73	Junior	De León Matos	Fact. de Seguro	Aux. de Facturacion	II	Contratado	9/1/2021	9/1/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
74	Jusmaly	Reyes	Salud mental	Enfermera	III	Contratado	20/1/2021	20/1/2021	15,000.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00		2,308.50	14,113.50
75	Leissy Lorent del	del Rosario de Paula	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/10/2021	1/10/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
76	Lenis Milagros	Castillo Cordero	Admision	Medico General	IV	Contratado	5/10/2020	5/10/2021	26,250.00	753.38	1,863.75	315.00	798.00	1,861.13	0.00	5,591.25		4,039.88	24,698.63
77	Leonel David	Hernandez Caro	Seguridad	Seguridad	I	Contratado	12/10/2020	12/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
78	Leslie Virginia	Quezada	Fact. de Seguro	Aux. de Facturacion	II	Contratado	15/1/2021	15/1/2022	17,530.00	503.11	1,244.63	210.36	532.91	1,242.88	0.00	3,733.89		2,697.87	16,493.98
79	Litzi Mariel	Herrera Medina	Ofic. Acceso a infor.	Aux. Ofic. Acceso a infor.	II	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
80	Loreimy Carolina	Tiburcio Rodriguez	Fact. de Seguro	Aux. de Facturacion	II	Contratado	2/1/2021	2/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
81	Loyda	Valdez Bautista	Mayordomia	Conserje	I	Contratado	7/9/2020	7/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
82	Lucy Daniela	Santos Orozco	Recursos Humanos	Secretaria	II	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00

Servicio Nacional de Salud

Nombre del Establecimiento: HOSPITAL TRAUMATOLOGICO DR. DARIO CONTRERAS

Nómina Interna Empleados

Correspondiente al mes de: __ABRIL__ del año __2022__

No.	Nombre	Apellido	Departamento	Función	GRUPO OCUPACIONAL	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Total Retenciones y Aportes		Sueldo Neto (RD\$)
							Desde	Hasta		Seguro de Pensión (9.97%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)			Deducción Empleado	Aportes Patronal	
83	Lusbeth Maria	Lantigua Guerrero	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/9/2021	1/9/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
84	Madelin Ramona	Fulgencio	Cocina	Cocinera	I	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
85	Madeline Alejandra	Castillo de Leon	Mayordomia	Conserje	I	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
86	Maireni	Heredia Martinez	Almacen	Aux. de Inventario	II	Contratado	25/11/2020	25/11/2021	19,800.00	568.26	1,405.80	237.60	601.92	1,403.82	0.00	4,217.40		3,047.22	18,629.82
87	Manuel de Jesus	Guillen Mendez	Avanzada	Camillero	I	Contratado	23/1/2021	23/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
88	Manuel	Gonzalez Samboy	Fact. de Seguros	Digitador	II	Contratado	13/5/2021	13/5/2022	14,000.00	401.80	994.00	168.00	425.60	992.60	0.00	2,982.00		2,154.60	13,172.60
89	Margaret	Brito	Mayordomia	Conserje	I	Contratado	19/5/2020	19/5/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
90	Maria	Mena	Mayordomia	Conserje	I	Contratado	1/8/2021	1/8/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
91	Maria Altagracia	Del Rosario Gomez	Fact. de Seguro	Aux. de Facturacion	II	Contratado	13/8/2020	13/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
92	Maria del Carmen	Cabrera Reyes	Mayordomia	Conserje	I	Contratado	13/8/2021	13/8/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
93	Maria Teresa	Arias Rodriguez	Admision	Admisionista	II	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
94	Mariam	Castillo Ortega	Fact. de Seguro	Aux. de Facturacion	II	Contratado	18/9/2020	18/9/2021	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88
95	Mariel Beatriz	Pozo De Los Santos	Fact. de Seguros	Auxiliar de Facturación	II	Contratado	1/4/2021	1/4/2021	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
96	Maritza	Montero Cuevas	Contabilidad	Aux. de Contabilidad	II	Contratado	1/2/2021	1/2/2022	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88
97	Marleny	Lima Paulino	Atencion al Usuario	Atencion al Usuario	II	Contratado	5/10/2020	5/10/2021	14,300.00	410.41	1,015.30	171.60	434.72	1,013.87	0.00	3,045.90		2,200.77	13,454.87
98	Mario Antonio	Peña Roman	Seguridad	Seguridad	I	Contratado	1/7/2021	1/7/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
99	Meivi Natividad	Reyes Miranda	Farmacia	Aux. de Farmacia	II	Contratado	30/8/2020	30/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
100	Merielena	Galan Rodriguez			II	Contratado	1/7/2020	1/7/2021	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
101	Miguel Angel	Cuevas Ruiz	Atencion al Usuario	Atencion al Usuario	II	Contratado	13/9/2020	13/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
102	Miguel Angel	Guzman De La Cruz	Seguridad	Seguridad	I	Contratado	12/7/2021	12/7/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
103	Milagros Heredia	Heredia	Fact. de Seguro Fin S.	Oficial de Facturacion	III	Contratado	1/8/2021	1/8/2022	15,000.00	430.50	1,065.00	180.00	456.00	1,063.50	0.00	3,195.00		2,308.50	14,113.50
104	Minorka	Paulino Amador	Contabilidad	Aux. de Contabilidad	II	Contratado	1/6/2020	1/6/2021	18,000.00	516.60	1,278.00	216.00	547.20	1,276.20	0.00	3,834.00		2,770.20	16,936.20
105	Mirca	de los Santos Suero	Mayordomia	Conserje	I	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
106	Nairobey	Lopez Orozco	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/9/2020	1/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
107	Nelson	Esperтин Sanchez	Maxilofacial	Aux. Administrativos	II	Contratado	1/11/2020	1/11/2021	13,530.00	388.31	960.63	162.36	411.31	959.28	0.00	2,881.89		2,082.27	12,730.38
108	Nelson Nicolas	Perez Gil	Cocina	Ayududante de Cocina Cocinera	I	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
109	Norberto Antonio	Guerrero Guerrero	Enfermeria	enfermero	III	Contratado	1/1/2021	1/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
110	Octavia	Feliz Santana	Cocina	Cocinera	I	Contratado	21/11/2020	01/010/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
111	Orlando Antonio	Canela Suarez	Mantenimiento	Electricita	II	Contratado	10/5/2020	10/5/2021	13,200.00	378.84	937.20	158.40	401.28	935.88	0.00	2,811.60		2,031.48	12,419.88
112	Pedro Nolasco	Santana Taveras	Avanzada	Camillero	I	Contratado	13/1/2021	13/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
113	Pio Alexander	Wyatt Joseph	Sub-Direccion	Medico Ortopeda	IV	Contratado	14/7/2021	14/7/2022	26,250.00	753.38	1,863.75	315.00	798.00	1,861.13	0.00	5,591.25		4,039.88	24,698.63
114	Raquel Diaz	Diaz	Mayordomia	Conserje	I	Contratado	3/5/2020	3/5/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
115	Raul Alberto	De La Cruz	Admision	Aux. de Admision	II	Contratado	2/1/2021	2/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
116	Reyna Ysabel	Perez Villaman	Admision	Admisionista	II	Contratado	12/3/2021	12/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
117	Roberto	Sanchez Reyes	Administracion	Chofer	I	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
118	Rokilna Belisa	Diaz Terrero	Facturacion	Fact. de Seguro	II	Contratado	12/9/2020	12/9/2021	13,530.00	388.31	960.63	162.36	411.31	959.28	0.00	2,881.89		2,082.27	12,730.38
119	Romileidi	Vargas	Fact. de seguro	Atencion al Usuario	II	Contratado	2/5/2020	2/5/2021	11,000.00	315.70	781.00	132.00	334.40	779.90	0.00	2,343.00		1,692.90	10,349.90
120	Rosa Cecilia	Correa Jimenez	Relacion Publica	Enc. De Redes Sociales	IV	Contratado	1/10/2020	1/10/2021	40,000.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	8,520.00	442.65	6,156.00	37,193.35
121	Rosalinda	Francisco Silfo	Progr. Quirurgica	Aux. de Facturacion	II	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00

Servicio Nacional de Salud

Nombre del Establecimiento: **HOSPITAL TRAUMATOLOGICO DR. DARIO CONTRERAS**

Nómina Interna Empleados

Correspondiente al mes de: **ABRIL** del año **2022**

No.	Nombre	Apellido	Departamento	Función	GRUPO OCUPACIONAL	Estatus	Fecha de inicio del contrato		Sueldo Bruto (RD\$)	Seguridad Social (LEY 87-01)		Riesgos Laborales (1.3%) (2*)	Seguro de Salud (10.53%) (3*)		Registro Dependientes Adicionales (4*)	Subtotal TSS	Total Retenciones y Aportes	Aportes Patronal	Sueldo Neto (RD\$)
							Desde	Hasta		Seguro de Pensión (9.97%)	Patronal (7.10%)		Empleado (3.04%)	Patronal (7.09%)			Deducción Empleado		
										Empleado (2.87%)									
122	Rosanna	Santos Martinez	Admision	Admisionista	II	Contratado	1/1/2021	1/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
123	Roselyn	Santana Martes	Admision	Admisionista	II	Contratado	1/1/2021	1/1/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
124	Rufina Maria	Perez Perez	Admision	Admisionista	II	Contratado	9/9/2020	9/9/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
125	Salvador Emilio	Reyes	Imágenes	Tecnico Tomografia	III	Contratado	7/2/2020	7/2/2021	21,000.00	602.70	1,491.00	252.00	638.40	1,488.90	1,350.12	5,823.12		3,231.90	18,408.78
126	Salvador Enrique	Gomez Valdez	Mayordomia	Supervisor Mayordomia	III	Contratado	20/11/2020	20/11/2021	11,000.00	315.70	781.00	132.00	334.40	779.90	0.00	2,343.00		1,692.90	10,349.90
127	Sasha Lisette J.	Rothschild Rothschild	Atencion al Usuario	Atencion al Usuario	I	Contratado	1/9/2020	1/9/2022	12,000.00	344.40	852.00	144.00	364.80	850.80	0.00	2,556.00		1,846.80	11,290.80
128	Stanley Javier	De Leon Duran	Mantenimiento	Enc. DweMantenimiento	V	Contratado	1/2/2021	1/2/2022	45,000.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	9,585.00	1,148.32	6,925.50	41,192.18
129	Starling Francisco	Castro Luna	Admision	Admisionista	II	Contratado	18/11/2020	18/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
130	Stephanie	Reyes Ortiz	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/3/2021	1/3/2021	14,000.00	401.80	994.00	168.00	425.60	992.60	1,350.12	4,332.12		2,154.60	11,822.48
131	Tomasina	Ramirez Adames	Fact. de Seguro	Aux. de Facturacion	II	Contratado	1/12/2020	1/12/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
132	Toribio	Del Rosario	Seguridad	Seguridad	I	Contratado	10/10/2020	10/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
133	Valentin	Abad	Avanzada	Camillero	I	Contratado	1/4/2021	1/4/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
134	Vicky Carolina	Valdez	Atencion al Usuario	Atencion al Usuario	II	Contratado	17/4/2021	17/4/2022	13,530.00	388.31	960.63	162.36	411.31	959.28	0.00	2,881.89		2,082.27	12,730.38
135	Victor	Santana Amparo	Avanzada	Camillero	I	Contratado	1/11/2020	1/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
136	Victor Bolivar	Matos Mercedes	Fact. de Seguro	Aux. de Facturacion	II	Contratado	7/11/2020	7/11/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	1,350.12	3,480.12		1,539.00	8,058.88
137	Victor Eduardo	Abad	Seguridad	Seguridad	I	Contratado	2/5/2020	2/5/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
138	Wander	Vargas Feliz	UCI	Medico Intensivista	IV	Contratado	15/2/2021	15/2/2021	35,000.00	1,004.50	2,485.00	420.00	1,064.00	2,481.50	0.00	7,455.00		5,386.50	32,931.50
139	Welinton	Martinez Guerra	Avanzada	Camillero	I	Contratado	1/3/2021	1/3/2022	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
140	Wendy Elizabth	Guerrero Navarro	Emergencia	Medico Emergenciologa	IV	Contratado	1/4/2021	1/4/2022	35,000.00	1,004.50	2,485.00	420.00	1,064.00	2,481.50	0.00	7,455.00		5,386.50	32,931.50
141	Yanely Milagros	Gonzalez Sanchez	Mayordomia	Conserje	I	Contratado	15/10/2020	15/10/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
142	Yarennny	Gonzalez Montilla	Atencion al Usuario	Atencion al Usuario	II	Contratado	28/10/2020	28/10/2021	12,000.00	344.40	852.00	144.00	364.80	850.80	1,350.12	3,906.12		1,846.80	9,940.68
143	Yicaury Liselot	Galvez Arias	Admision	Admisionista	II	Contratado	0708/2020	7/8/2021	10,000.00	287.00	710.00	120.00	304.00	709.00	0.00	2,130.00		1,539.00	9,409.00
144	Yndhira Carolina	Clime	Atencion al Usuario	Atencion al Usuario	II	Contratado	1/9/2020	1/9/2021	12,500.00	358.75	887.50	150.00	380.00	886.25	0.00	2,662.50		1,923.75	11,761.25
								TOTAL GENERAL	1,904,950.00	54,672.07	135,251.45	22,859.40	57,910.48	135,060.96	8,100.72	413,855.07	1,590.97	293,171.81	1,782,675.77

