DR. ROBERT REID CABRAL

HOSPITAL INFANTIL DR. ROBERT REID CABRAL

NOMINA DEL PERSONAL CONTRATADO DEL MES DE NOVIEMBRE 2020

	Fecha de Ingreso	Nombres	Apellidos	Cargo	Cédula	Sueldo Bruto	Incentivo	Retenciones					Contribuciones					No. CUENTA
								SFS	AFP	IMP/RENTA	Otros	Total Ret.	SFS	AFP	ARL	Total Cont.	Neto a Pagar	
1	01/11/2018	CARMEN MILEDY	DE LA CRUZ	COSTURERA	031-0053038-9	16,500.00		501.60	473.55			975.15	1,169.85	1,171.50	198.00	2,539.35	15,524.85	200019601240122
2	01/11/2018	JENNIFER	TORRES ESPINAL	DIGITADORA	223-0142693-2	13,200.00		401.28	378.84			780.12	935.88	937.20	158.40	2,031.48	12,419.88	200019601271731
3	01/12/2018	LIRDA EUNICE	PELLETIER GUZMAN	CONSERJE	010-0047247-0	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200013900311265
4	01/03/2020	ROSANNA	SANCHEZ PRESINAL	AUX. NUTRICION	001-1841878-9	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200019602584514
5	01/11/2018	JEISON MANUEL	EMILIANO GUANTE	OFICIAL CONTROL DE CITAS	402-2438753-6	22,000.00		668.80	631.40			1,300.20	1,559.80	1,562.00	264.00	3,385.80	20,699.80	200019601352287
6	01/03/2019	MIRIAM LUISA	DE LOS SANTOS FERRER	FISIOTERAPEUTA	001-0481301-9	23,000.00		699.20	660.10			1,359.30	1,630.70	1,633.00	276.00	3,539.70	21,640.70	200012401999042
7	01/11/2018	NELISA ESTHER	ORTIZ DE LA CRUZ	COORD. FARMACIA	223-0106357-8	22,000.00		668.80	631.40			1,300.20	1,559.80	1,562.00	264.00	3,385.80	20,699.80	200011630633833
8	01/03/2019	RIGOBERTA	GONZALEZ ENCARNACION	FISIOTERAPEUTA	022-0024038-6	23,000.00		699.20	660.10			1,359.30	1,630.70	1,633.00	276.00	3,539.70	21,640.70	200012320789994
9	01/05/2019	SILVIA MAGALYS	THOMAS OLIVERO	MEDICO AYUDANTE NEUROCIRUGIA	023-0142364-2	44,000.00		1,337.60	1,262.80	1,397.25		3,997.65	3,119.60	3,124.00	528.00	6,771.60	40,002.35	200019601000499
10	15/01/2019	JOHAN MANUEL	NOVAS DE LOS SANTOS	MEDICO AUDITOR	002-0146700-8	36,300.00		1,103.52	1,041.81	242.25		2,387.58	2,573.67	2,577.30	435.60	5,586.57	33,912.42	200010830168065
11	01/01/2018	YUDELKA OLIVA	ORTEGA RIVAS	MEDICO AUDITOR	072-0012017-3	44,000.00		1,337.60	1,262.80	1,397.25		3,997.65	3,119.60	3,124.00	528.00	6,771.60	40,002.35	200010600622462
12	08/04/2019	MANUELA CLAUDINA	SANCHEZ PAYANO	HISTOTECNOLOGA	402-2370845-0	25,000.00		760.00	717.50			1,477.50	1,772.50	1,775.00	300.00	3,847.50	23,522.50	200010301950272
13	01/04/2020	DARIO	MATEO DE LOS SANTOS	AYUDANTE DE MANTENIMIENTO	223-0121007-0	18,000.00		547.20	516.60			1,063.80	1,276.20	1,278.00	216.00	2,770.20	16,936.20	200019602728191
14	02/11/2020	YOARA FRANCISCA	PEREZ PEÑA	TECNICO DE TOMOGRAFIA	001-1349930-5	22,000.00		668.80	631.40			1,300.20	1,559.80	1,562.00	264.00	3,385.80	20,699.80	200019602967060
15	02/11/2020	MARLUZ GREGORIA	GONZALEZ MEJIA	ASITENTE	013-0052731-2	22,000.00		668.80	631.40			1,300.20	1,559.80	1,562.00	264.00	3,385.80	20,699.80	200012460196406
16	02/11/2020	MERCEDES LOURDES	MARTINEZ DIAZ	MEDICO AUDITOR	402-2181627-1	36,300.00		1,103.52	1,041.81			2,145.33	2,573.67	2,577.30	435.60	5,586.57	34,154.67	200012800434184
17	02/11/2020	ANNY YOCAIRA	ROSARIO FELIZ	DIGITADORA	225-0047466-7	18,000.00		547.20	516.60			1,063.80	1,276.20	1,278.00	216.00	2,770.20	16,936.20	200019603153391
18	02/11/2020	EDWIN JESUS	PICHARDO BACILIO	DIGITADOR	402-2254210-8	18,000.00		547.20	516.60			1,063.80	1,276.20	1,278.00	216.00	2,770.20	16,936.20	200019603153736
19	02/11/2020	OSVALDO	ENCARNACION CUEVAS	AUXILIAR DE FARMACIA	001-1098904-3	19,000.00		577.60	545.30			1,122.90	1,347.10	1,349.00	228.00	2,924.10	17,877.10	200019601381565
20	02/11/2020	GERSCHSON	PEREZ RAMIREZ	TECNICO EN RAYOS X	037-0070013-5	22,000.00		668.80	631.40			1,300.20	1,559.80	1,562.00	264.00	3,385.80	20,699.80	200016900174790
21	02/11/2020	ADELSON	RODRIGUEZ MUÑOZ	CONSERJE	402-3546266-6	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200019603161910
22	02/11/2020	ZENEIDA	ESPINAL	COSTURERA	001-0008453-2	16,500.00		501.60	473.55			975.15	1,169.85	1,171.50	198.00	2,539.35	15,524.85	200010011567733
23	02/11/2020	JAIRO MANUEL	ARAUJO LORA	SUPERVISIOR MANTENIMIENTO	001-1796504-6	25,000.00		760.00	717.50			1,477.50	1,772.50	1,775.00	300.00	3,847.50	23,522.50	200019601075118
24	02/11/2020	MARIVIC	MARTINEZ OGANDO	SECRETARIA	42-2546127-2	18,000.00		547.20	516.60			1,063.80	1,276.20	1,278.00	216.00	2,770.20	16,936.20	200019600642550
25	02/11/2020	ELIZABETH MARIA	GUERRERO MOREL	SECRETARIA	402-3087133-3	18,000.00		547.20	516.60			1,063.80	1,276.20	1,278.00	216.00	2,770.20	16,936.20	200019602982727
26	02/11/2020	HECTOR AUGUSTO	CORDERO CORCINO	PLOMERO	012-0047075-3	20,000.00		608.00	574.00			1,182.00	1,418.00	1,420.00	240.00	3,078.00	18,818.00	
27	02/11/2020	ANA MILAGROS	VENTURA CABA	ENCARGADA DE ATENCION AL USUARIO	001-1916903-5	30,000.00		912.00	861.00			1,773.00	2,127.00	2,130.00	360.00	4,617.00	28,227.00	20001310745530
28	11/11/2020	ELIDANIA ALTAGRACIA	CONTRERAS	MEDICO ENCARGADA DE VIGILANCIA A LAS	047-0177341-0	22,990.00		698.90	659.81			1,358.71	1,629.99	1,632.29	275.88	3,538.16	21,631.29	200010130553146
		TOTALES				627,790.00		19,084.82	18,017.57	3,036.75		40,139.14	44,510.31	44,573.09	7,533.48	96,616.88	587,650.86	

DR. CLEMENTE TERRERO
DIRECTOR

SANTA CATALINA SANTANA
ENCARGADA INTERINA DE RECURSOS HUMANOS

LIC.JESUS POLANCO PEREZ
ADMINISTRADOR