



HOSPITAL INFANTIL DR. ROBERT REID CABRAL
NOMINA DEL PERSONAL CONTRATADO DEL MES DE SEPTIEMBRE 2020

	Fecha de Ingreso	Nombres	Apellidos	Cargo	Cédula	Sueldo Bruto	Incentivo	Retenciones				Total Ret.	Contribuciones				Neto a Pagar	No. CUENTA
								SFS	AFP	IMP/RENTA	Otros		SFS	AFP	ARL	Total Cont.		
1	1/11/18	ADRIANA AMARILIS	MARRERO DE MARTINEZ	COSTURERA	100580794	16,500.00		501.60	473.55			975.15	1,169.85	1,171.50	198.00	2,539.35	15,524.85	200019601306845
2	1/11/18	CARMEN MILEDY	DE LA CRUZ	COSTURERA	3100530389	16,500.00		501.60	473.55			975.15	1,169.85	1,171.50	198.00	2,539.35	15,524.85	200019601240122
3	1/8/19	EMELI	BRITO DE FULGENCIO	MEDICO INTENSIVISTA	22300005281	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	20001440079280
4	1/8/19	GREICY ALEXANDRA	PAREDES FRIAS	MEDICO INTENSIVISTA	117213819	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	200011640610814
5	1/11/18	JENNIFER	TORRES ESPINAL	DIGITADORA	22301426932	13,200.00		401.28	378.84			780.12	935.88	937.20	158.40	2,031.48	12,419.88	200019601271731
6	1/12/18	LIRDA EUNICE	PELLETIER GUZMAN	CONSERJE	1000472470	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200013900311265
7	1/7/19	LUIS RAMON	FERNANDEZ GOMEZ	MEDICO AUDITOR	5600064827	36,000.00		1,094.40	1,033.20			2,127.60	2,552.40	2,556.00	432.00	5,540.40	33,872.40	200011600738738
8	1/8/19	ORANNY	GOMEZ MORILLO DE GARCIA	MEDICO INTENSIVISTA	22300412982	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	200012300551818
9	1/3/20	ROSANNA	SANCHEZ PRESINAL	AUX. NUTRICION	118418789	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200019602584514
10	1/11/19	MOISES ELIAS	DE LOS SANTOS SEIJAS	MEDICO AUDITOR	002-0155947-3	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	200019600908100
11	1/11/18	JEISON MANUEL	EMILIANO GUANTE	OFICIAL CONTROL DE CITAS	40224387536	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
12	1/3/19	MIRIAM LUISA	DE LOS SANTOS FERRER	FISIOTERAPEUTA	00104813019	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
13	1/11/18	NELISA ESTHER	ORTIZ DE LA CRUZ	COORD. FARMACIA	22301063578	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
14	1/3/19	RIGOBERTA	GONZALEZ ENCARNACION	FISIOTERAPEUTA	2200240386	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
15	1/5/19	SILVIA MAGALYS	THOMAS OLIVERO	MEDICO AYUDANTE NEUROCIRUGIA	2301423642	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
16	15/1/19	JOHAN MANUEL	NOVAS DE LOS SANTOS	MEDICO AUDITOR	201467008	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
17	1/11/18	TEODOSA PETRONILA DE LA AL	TEJEDA MOJICA	ENC. PROTOCOLOGO	100787894	31,500.00		957.60	904.05			1,861.65	2,233.35	2,236.50	378.00	4,847.85	29,638.35	200019601276317
18	1/1/18	YUDELKA OLIVA	ORTEGA RIVAS	MEDICO AUDITOR	7200120173	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
19	8/4/19	MANUELA CLAUDINA	SANCHEZ PAYANO	HISTOTECNOLOGA	40223708450	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
20	15/4/19	SILVESTRE	GARCIA CRUZ	FACTURADOR	08700153896	15,000.00		456.00	430.50			886.50	1,063.50	1,065.00	180.00	2,308.50	14,113.50	200011602295978
21	1/4/20	DARIO	MATEO DE LOS SANTOS	AYUDANTE DE MANTENIMIENTO	22301210070	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
22	1/10/19	SUGEIDY	FLORIAN RAMIREZ	FLEBOTOMISTA	225-0078564-1	15,000.00		456.00	430.50			886.50	1,063.50	1,065.00	180.00	2,308.50	14,113.50	200019602218002
23	14/12/17	RAMON JOSE	YGNORA	AUX. DE MORGUE	001-0519977-3	11,000.00		334.40	315.70			650.10	779.90	781.00	132.00	1,692.90	10,349.90	200019600523437
		TOTALES				602,300.00		18,309.92	17,286.01	7,470.75		43,066.68	42,703.07	42,763.30	7,227.60	92,693.97	559,233.32	

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