

Servicio Nacional de Salud

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

Nómina Interna Empleados Contratados

Correspondiente al mes de: ENERO del año 2026

| 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%) | | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | | | | | | | |
| 1 | Aida Yngrid | De La Cruz Garabito | Facturación de Seguros | Auxiliar de Facturación | II | Contratado | 5/10/2020 | 5/10/2021 | 10,000.00 | 287.00 | 710.00 | 120.00 | 304.00 | 709.00 | 1,919.78 | 4,049.78 | 1,539.00 | 7,489.22 | |
| 2 | Alexander | Suarez Pimentel | Avanzada | 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 | |
| 3 | Ana Dichosa | Mateo Mateo | Mayordomía | 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 | |
| 4 | Ana Edita | Blanco Diaz | Mayordomía | 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 | |
| 5 | Ana Milagros | de León | Farmacia | Auxiliar 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 | |
| 6 | Anny Lobelia | Mendez Pujols | Compras y Contrataciones | 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 | |
| 7 | Bergica Maria | Mendoza Peña | Facturación de Seguros | Auxiliar de Facturación | II | Contratado | 1/6/2021 | 01/06/2022 | 14,000.00 | 401.80 | 994.00 | 168.00 | 425.60 | 992.60 | 0.00 | 2,982.00 | 2,154.60 | 13,172.60 | |
| 8 | 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 | |
| 9 | Carmen | Paulino Paulino de Morillo | Admisión | 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 | |
| 10 | Caterine | Geraldo Mateo | Contabilidad | 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 | |
| 11 | Chavely Minerva | Baez Peña | Atención al Usuario | Atención 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 | |
| 12 | 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 | |
| 13 | Denny Daniel | Martínez Ruiz | Tecnología | Soporte Técnico | 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 | |
| 14 | Edward Antonio | Matos Cuevas | Admisión | 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 | |
| 15 | Eliana Josefina | Sena Aquino | Mayordomía | 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 | |
| 16 | Elmy Erasto | Decena Medina | Maxilofacial | Odontólogo | 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 | |
| 17 | Elsa María | Espinal Then | Mayordomía | 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 | |
| 18 | Estibel | Mendoza Rincon | Avanzada | Camillero | I | Contratado | 01/04/2021 | 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 | |
| 19 | Evelin Masiel | Holguin García | Admisión | 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 | |
| 20 | 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 | |
| 21 | Fiordaliza Rosario | Rosario | Mayordomía | 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 | |
| 22 | Francisca | Acosta Herrera | Admisión | 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 | |
| 23 | Genesis Bertilia | Jimenez Rodriguez | Relaciones Públicas | Aux. Relaciones Públicas | 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 | |
| 24 | 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 | |
| 25 | Horacio | Mora | Lavandería | Auxiliar de Lavandería | 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 | |
| 26 | Iris Consuegra | Rosario | Mayordomía | 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 | |
| 27 | Jennifer Maria | Castillo Ortega | Facturación de Seguros | Auxiliar de Facturación | 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 | |
| 28 | Jidelka Miguelina | Correa Feliz | Atención al Usuario | Atención 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 | |
| 29 | Joanna | Feliz Jimenez | Mayordomía | 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 | |
| 30 | José | 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 | |
| 31 | Jose Antonio | De La Cruz Perez | Maxilofacial | Técnico 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 | |
| 32 | Jose Higino | Tamariz Nuñez | Medicina General | Médico 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 | |
| 33 | 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 | 1,919.78 | 4,049.78 | 1,539.00 | 7,489.22 | |
| 34 | 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 | |
| 35 | Junior | De León Matos | Facturación de Seguros | Auxiliar de Facturación | 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 | |
| 36 | Jusmaly | Reyes | Enfermería | 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 | |
| 37 | Lenis Milagros | Castillo Cordero | Admisión | 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 | |
| 38 | 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 | |
| 39 | Loyda | Valdez Bautista | Mayordomía | 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 | |
| 40 | Lusbeth Maria | Lantigua Guerrero | Facturación de Seguros | Auxiliar de Facturación | 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 | |
| 41 | Maireni | Heredia Martinez | Almacén y Suministro | 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 | |
| 42 | Manuel | Gonzalez Samboy | Facturación 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 | |
| 43 | Margaret | Brito | Mayordomía | 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 | |
| 44 | Maria Altigracia | Del Rosario Gomez | Facturación de Seguros | Auxiliar de Facturación | 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 | |

Servicio Nacional de Salud

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

Nómina Interna Empleados Contratados

Correspondiente al mes de: ENERO del año 2026

| 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%) | | | Empleado (3.04%) | Patronal (7.09%) | | | Deducción Empleado | Aportes Patronal | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | | | | | | | | |
| 45 | Maria Teresa | Arias Rodriguez | Admisión | 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 | | |
| 46 | Mariam | Castillo Ortega | Facturación de Seguros | Auxiliar de Facturación | 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 | | |
| 47 | Meivi Natividad | Reyes Miranda | Farmacia | Auxiliar 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 | | |
| 48 | Mirca | de los Santos Suero | Mayordomía | 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 | Nelson | Espertin Sanchez | Maxilofacial | Auxiliar Administrativo | 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 | | |
| 50 | Nelson Nicolas | Perez Gil | Cocina | Ayudante de Cocina | 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 | | |
| 51 | Norberto Antonio | Guerrero Guerrero | Enfermería | 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 | | |
| 52 | Orlando Antonio | Canela Suarez | Mantenimiento | Electricista | 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 | | |
| 53 | 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 | | |
| 54 | Reyna Ysabel | Perez Villaman | Admisión | 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 | | |
| 55 | Roberto | Sanchez Reyes | Administración | 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 | | |
| 56 | Rokilna Belisa | Diaz Terrero | Facturación de Seguros | Auxiliar de Facturación | 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 | | |
| 57 | Romileidi | Vargas | Facturación de Seguros | Atención 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 | | |
| 58 | Rosa Cecilia | Correa Jimenez | Relaciones Públicas | 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 | |
| 59 | Rosanna | Santos Martinez | Admisión | 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 | | |
| 60 | Rufina Maria | Perez Perez | Admisión | 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 | | |
| 61 | Starling Francisco | Castro Luna | Admisión | 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 | | |
| 62 | Tomasina | Ramirez Adames | Facturación de Seguros | Auxiliar de Facturación | 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 | | |
| 63 | 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 | | |
| 64 | Vicky Carolina | Valdez | Atención al Usuario | Atención 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 | | |
| 65 | 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 | | |
| 66 | Victor Bolivar | Matos Mercedes | Facturación de Seguros | Auxiliar de Facturación | II | Contratado | 7/11/2020 | 7/11/2021 | 10,000.00 | 287.00 | 710.00 | 120.00 | 304.00 | 709.00 | 1,919.78 | 4,049.78 | 1,539.00 | 7,489.22 | | |
| 67 | 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 | | |
| 68 | Yicaurly Liselot | Galvez Arias | Admisión | 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 | | |
| | | | | | | | TOTAL GENERAL | | | 860,140.00 | 24,686.02 | 61,069.94 | 10,321.68 | 26,148.26 | 60,983.93 | 5,759.34 | 188,969.16 | 442.65 | 132,375.55 | 803,103.74 |


Dr. Joselin Valdez Offer
 Director General

