



REPORTE DE NOMINA

CONCEPTO PAGO SUELDO 000007 - PERSONAL DE VIGILANCIA CORRESPONDIENTE AL MES SEPTIEMBRE 2024

CAPITULO: 0206 SUBCAPTULO: 01 DAF:01 UE:0011 PROGRAMA: 19 SUBPROGRAMA: 01 PROYECTO: 0 ACTIVIDAD:0001 CUENTA: 2.1.2.2.05 FONDO:0100

| NO. | NOMBRE | DIRECCION | FUNCION | ESTATUS | GENERO | SUELDO BRUTO (RD\$) | OTROS ING. | TOTAL DE ING. | AFP | ISR | SFS | OTROS DESC. | TOTAL DESC. | NETO |
|---|------------------------------------|--------------------------|---------------|------------|-----------|---------------------|-------------|-------------------|-------------|---------------|-------------|-------------|---------------|-------------------|
| DIRECCION DEL CENTRO DE ATENCION INTEGRAL SANTO DOMINGO OESTE -CAID | | | | | | | | | | | | | | |
| 1 | MARIA EUGENIA VILLANUEVA FELIZ | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | FEMENINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 2 | EDDY SANTANA | CAID SANTO DOMINGO OESTE | VIGILANTE | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 3 | NORBELIN RIVAS OGANDO | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,500.00 | 0.00 | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,500.00 |
| 4 | DAVID CUEVAS SILFA | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 5 | AMBORIX SUERO SUERO | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 6 | FRANCIS NOEL MERAN DE OLEO | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 7 | KELVIN DEL ROSARIO PEÑA | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 8 | LUIS JOSE MARTINEZ DE LA CRUZ | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 9 | LEO ENRIQUE SANTANA MATEO | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 10 | DAURY EMILIO DIAZ SOLER | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 11 | FELIX MANUEL ESPINOSA REYES | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 12 | DANIEL ESPINOSA SUERO | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 14,000.00 | 0.00 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| 13 | LUIS FELIZ PIÑEYRO | CAID SANTO DOMINGO OESTE | ENCARGADO (A) | VIGILANCIA | MASCULINO | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 39,202.75 |
| 14 | CRISTOPHER ISAAC VICENTE CONSUEGRA | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 15 | NICOLAS FIGUEROA GIL | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 16 | ADOLFO ASMAR MEDINA | CAID SANTO DOMINGO OESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| Subtotal: | | 16 | | | | 210,500.00 | 0.00 | 210,500.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 209,702.75 |
| DIRECCION DEL CENTRO DE ATENCION INTEGRAL SAN JUAN DE LA MAGUANA -CAID | | | | | | | | | | | | | | |
| 17 | JESUS MANUEL BAUTISTA SOLIZ | CAID SAN JUAN | VIGILANTE | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 18 | OMAR FERNANDEZ LARA | CAID SAN JUAN | VIGILANTE | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |



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CAPITULO: 0206 SUBCAPTULO: 01 DAF: 01 UE: 0011 PROGRAMA: 19 SUBPROGRAMA: 01 PROYECTO: 0 ACTIVIDAD: 0001 CUENTA: 2.1.2.2.05 FONDO: 0100

| NO. | NOMBRE | DIRECCION | FUNCION | ESTATUS | GENERO | SUELDO BRUTO (RD\$) | OTROSING. | TOTAL DE ING. | AFP | ISR | SFS | OTROS DESC. | TOTALDESC. | NETO |
|---|---------------------------------------|---------------|----------------------|------------|-----------|---------------------|-------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------------|
| 19 | DEYVI ERNESTO DIAZ VALDEZ | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 20 | NELSON AQUINO RAMIREZ | CAID SAN JUAN | VGILANTE | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 21 | ANERFIN VICENTE MORILLO | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 22 | CARLOS MANUEL GARCIA DE LOS SANTOS | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 23 | INGRI OGANDO MORA | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | FEMENINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 24 | MARTIN CUEVAS CARRION | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 25 | RAULIN MORILLO ALCANTARA | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 26 | ANATALIO MARTINEZ CABRERA | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 14,000.00 | 0.00 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| 27 | ADRIAN CALDERON MONTERO | CAID SAN JUAN | VGILANTE | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 28 | WITHER HERNANDEZ FERNANDEZ | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 29 | ADONIS HERNANDEZ FERNANDEZ | CAID SAN JUAN | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 30 | GERARDO LOPEZ | CAID SAN JUAN | ENCARGADO (A) | VIGILANCIA | MASCULINO | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 |
| Subtotal: | | 14 | | | | 166,000.00 | 0.00 | 166,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166,000.00 |
| DIRECCION DEL CENTRO DE ATENCION INTEGRAL SANTIAGO DE LOS CABALLEROS -CAID | | | | | | | | | | | | | | |
| 31 | JUAN EPIFANIO ORTEGA RODRIGUEZ | CAID SANTIAGO | ENCARDO DE SEGURIDAD | VIGILANCIA | MASCULINO | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 39,202.75 |
| 32 | RAMON BRITO CONTRERAS | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 33 | PEDRO JOSE DURAN GUTIERREZ | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| 34 | SAMUEL VALDEZ JIMENEZ | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 35 | ANDUJAL MONTERO | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 36 | LUISA INMACULADA CONCEPCION FERNANDEZ | CAID SANTIAGO | VGILANTE | VIGILANCIA | FEMENINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 37 | ALEJANDRO ANTONIO MEDINA CUEVAS | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |



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CAPITULO: 0206 SUBCAPTULO: 01 DAF:01 UE:0011 PROGRAMA: 19 SUBPROGRAMA: 01 PROYECTO: 0 ACTIVIDAD:0001 CUENTA: 2.1.2.2.05 FONDO:0100

| NO. | NOMBRE | DIRECCION | FUNCION | ESTATUS | GENERO | SUELDO BRUTO (RD\$) | OTROSING. | TOTAL DE ING. | AFP | ISR | SFS | OTROS DESC. | TOTALDESC. | NETO |
|---|---------------------------------------|-------------------------|----------------------|------------|-----------|---------------------|-------------|-------------------|-------------|---------------|-------------|-------------|---------------|-------------------|
| 38 | MORELIS MONTERO | CAID SANTIAGO | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| Subtotal: | | 8 | | | | 138,000.00 | 0.00 | 138,000.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 137,202.75 |
| DIRECCION DEL CENTRO DE ATENCION INTEGRAL SANTO DOMINGO ESTE -CAID | | | | | | | | | | | | | | |
| 39 | JANSER CUEVAS GUZMAN | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 40 | ANGEL MICHAEL ALMANZAR SOSA | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 41 | YONNI ALBERTO FELIZ CUEVAS | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 42 | JUAN KELY CARMONA | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 43 | YANCARLOS CESARIN NOVAS PEREZ | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 44 | FERNANDO LEBRON ENCARNACION | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 45 | LUIS AMAURIS PEREZ LEBRON | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 46 | BLADIMIR MAÑON DE LA CRUZ | UITT ENSANCHE LUPERON | SEGURIDAD | VIGILANCIA | MASCULINO | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 47 | ADRIANO LINAREZ HERNANDEZ | CAID SANTO DOMINGO ESTE | VGILANTE | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 48 | GARY JOSE MORILLO RIVAS | CAID SANTO DOMINGO ESTE | ENCARDO DE SEGURIDAD | VIGILANCIA | MASCULINO | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 39,202.75 |
| 49 | LLENDIZ ESMERIZ DE LOS SANTOS FAMILIA | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 50 | EDISON ESTHIWHAR DE OLEO | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 51 | ANTHONY SAMIL Saviñon ROSARIO | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 52 | JUAN FERMIN VARGAS ORTEGA | CAID SANTO DOMINGO ESTE | VGILANTE | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 53 | ANNY MERCEDES OTAÑO DIAZ | CAID SANTO DOMINGO ESTE | VGILANTE | VIGILANCIA | FEMENINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |
| 54 | RONNY JOSE MERCEDES CUMENA | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 55 | EMILIO JOSE RIVERA GARO | CAID SANTO DOMINGO ESTE | CHOFER | VIGILANCIA | MASCULINO | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| 56 | BERLYN SANTOS FELIZ | CAID SANTO DOMINGO ESTE | VGILANTE | VIGILANCIA | MASCULINO | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,500.00 |



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| NO. | NOMBRE | DIRECCION | FUNCION | ESTATUS | GENERO | SUELDO BRUTO (RD\$) | OTROSING. | TOTAL DE ING. | AFP | ISR | SFS | OTROS DESC. | TOTALDESC. | NETO |
|----------------------|--------------------------------|-------------------------|-----------|------------|-----------|---------------------|-------------|-------------------|-------------|-----------------|-------------|-------------|-----------------|-------------------|
| 57 | LUIS JOSE VELAZQUEZ PEREZ | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 58 | BERKIS RODRIGUEZ MATEO | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| 59 | BENIS SAULIN SANTANA REYES | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 60 | ALGENYS TRINIDAD SENA | CAID SANTO DOMINGO ESTE | SEGURIDAD | VIGILANCIA | MASCULINO | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 61 | RUBERT GODINES HERNANDEZ ABREU | CAID SANTO DOMINGO ESTE | VGILANTE | VIGILANCIA | MASCULINO | 14,000.00 | 0.00 | 14,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| Subtotal: | | | | | | 331,500.00 | 0.00 | 331,500.00 | 0.00 | 797.25 | 0.00 | 0.00 | 797.25 | 330,702.75 |
| TOTAL GENERAL | | | | | | 846,000.00 | 0.00 | 846,000.00 | 0.00 | 2,391.75 | 0.00 | 0.00 | 2,391.75 | 843,608.25 |

Preparado por:

Responsable de nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable de la Institución

