

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: ALCALDES PEDANEOS														
205692	ANYELINA FERREIRA TORRES	COORDINADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	125.00	1,602.50	23,397.50	LIBRE NOMBRAMIE
206527	CAONABO HILARIO SANTOS	ALCALDE PEDANEO PALO QUEM	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206529	CRUZ MANUEL FERNANDEZ REYES	ALCALDE PEDANEO LA DELGAD	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206533	FAUSTO RAFAEL GENAO PERALTA	ALCALDE PEDANEO VALLE VER	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	3,353.56	4,240.06	10,759.94	LIBRE NOMBRAMIE
2034034	GRISELDA ALTAGRACIA JAQUEZ ALMONTE	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035023	JOVANNY FRANCISCO RODRIGUEZ GOMEZ	AYUDANTE ALCALDE PEDANEO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206679	LEONARDO DE JESUS DURAN	ALCALDE PEDANEO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206349	MIGUEL ANGEL SUAREZ	ALCALDE PEDANEO PONTEZUEL	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033214	NELSON BRITO	AYUDANTE ALCALDE PEDANEO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
207200	PABLO ANTONIO SUAREZ DOMINGUEZ	ALCALDE PEDANEO GURABO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206094	PEDRO JOSE EVANGELISTA MARTINEZ	COORDINADOR(A) ALCALDES P	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
11 Empleados del Departamento			182,000.00	0.00	0.00	0.00	0.00	0.00	5,223.40	5,532.80	0.00	14,234.76	167,765.24	
9 Pagos en Cheques			145,000.00						2 Pagos Electronicos			37,000.00		

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MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: ALCALDIA														
205180	ABEL ATAHUALPA MARTINEZ DURAN	ALCALDE MUNICIPAL	265,000.00	0.00	0.00	0.00	66,250.00	69,134.83	5,656.77	3,385.65	0.00	78,177.25	253,072.75	POR ELECCION
205744	JOBANNY ANTONIO ORTIZ GOMEZ	ASISTENTE	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
205761	JUAN MIGUEL PEREZ AROCHA	TECNICO APOYO ADMINISTRAT	30,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	28,818.00	LIBRE NOMBRAMIE
2034709	LEIDY CAROLINA CASTILLO PEÑA	SECRETARIA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
2034605	PATRICIA ARBAJE PIMENTEL	ASISTENTE ALCALDIA	45,000.00	0.00	0.00	0.00	0.00	1,148.33	1,291.50	1,368.00	0.00	3,807.83	41,192.17	LIBRE NOMBRAMIE
206162	REGINA ANTONIA GUZMAN	TECNICO	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	1,826.78	2,654.18	11,345.82	LIBRE NOMBRAMIE
6 Empleados del Departamento			398,000.00	0.00	0.00	0.00	66,250.00	70,283.16	9,186.87	7,124.85	0.00	88,421.66	375,828.34	
0 Pagos en Cheques			0.00				6 Pagos Electronicos					398,000.00		

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HOJA No.: 3
 COMP. No.:2021-00529
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE ACTIVOS FIJOS														
100058	CARMEN GILDA PEÑA MATTA	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,408.78	4,999.78	5,000.22	LIBRE NOMBRAMIE
205655	DOMINGO ANTONIO TRINIDAD ABREU	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,675.48	1,435.00	1,520.00	26,500.43	31,130.91	18,869.09	LIBRE NOMBRAMIE
2034624	JOSE CARLOS PEREYRA MARMOL	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034145	SARINA MARIA BAEZ VERAS	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
2034699	SUGERDYS PAMELA BISONO MINAYA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
5 Empleados del Departamento			96,000.00	0.00	0.00	0.00	0.00	1,675.48	2,755.20	2,918.40	0.00	38,758.29	57,241.71	
3 Pagos en Cheques			36,000.00											
2 Pagos Electronicos											60,000.00			

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HOJA No.: 4
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 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES														
108633	AIDA MARGARITA FELIZ DE ALONZO	SECRETARIA	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	10,486.66	11,550.46	6,449.54	LIBRE NOMBRAMIE
2033257	AMAYA ALTAGRACIA INFANTE RODRIGUEZ	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,653.24	4,835.24	15,164.76	LIBRE NOMBRAMIE
206732	ANYELINA CECILIA ABREU TEJADA	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	4,923.29	9,732.29	40,267.71	LIBRE NOMBRAMIE
2033088	ERIKA MARITZA PEREZ BRITO	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,231.16	3,413.16	16,586.84	LIBRE NOMBRAMIE
2034160	JEULISA ALTAGRACIA BATISTA BATISTA	TECNICO	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	2,380.24	3,207.64	10,792.36	LIBRE NOMBRAMIE
206054	LEIDY GERANYS VARGAS DE RODRIGUEZ	ASISTENTE	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	2,500.00	3,563.80	14,436.20	LIBRE NOMBRAMIE
207185	LIZBETH CAROLINA CABA MARTINEZ	COORDINADORA	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2034845	ROSA MARIBEL PAULINO	MENSAJERO(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
207048	SORIBEL DEL CARMEN CAMACHO BAUTIST	TECNICO	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	1,390.12	2,453.92	15,546.08	LIBRE NOMBRAMIE
2034519	YORLENI ARISLEIDA GUZMAN ESTRELLA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,392.63	2,101.83	9,898.17	LIBRE NOMBRAMIE
10 Empleados del Departamento			202,000.00	0.00	0.00	0.00	0.00	1,854.00	5,797.40	6,140.80	0.00	43,249.54	158,750.46	
0 Pagos en Cheques			0.00					10 Pagos Electronicos					202,000.00	

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HOJA No.: 5
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE CONTABILIDAD														
205193	ALTAGRACIA OFELIA BEN ROJAS	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
207152	ANGEL GABRIEL REYES ESPINAL	AUXILIAR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,840.62	2,727.12	12,272.88	LIBRE NOMBRAMIE
205985	ASTRID TATIANA GUABA MUÑOZ	AUXILIAR DE CONTABILIDAD	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	1,595.29	2,422.69	11,577.31	LIBRE NOMBRAMIE
206227	ESMERALDA ALTAGRACIA QUEZADA VALDEZ	AUXILIAR	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	7,246.60	8,428.60	11,571.40	LIBRE NOMBRAMIE
2035056	NELKY PARACHE COLLADO	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206443	STEPHANIE GERARDINA ALCANTARA PARRA	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,922.88	6,632.08	5,367.92	LIBRE NOMBRAMIE
206127	XIOMARA ALMONTE	AUXILIAR DE CONTABILIDAD	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	9,306.05	10,488.05	9,511.95	LIBRE NOMBRAMIE
7 Empleados del Departamento			146,000.00	0.00	0.00	0.00	0.00	1,854.00	4,190.20	4,438.40	0.00	36,394.04	109,605.96	
0 Pagos en Cheques			0.00					7 Pagos Electronicos				146,000.00		

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HOJA No.: 6
 COMP. No.:2021-00529
 PRESUP. AÑ'0: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE DRENAJE PLUVIAL														
121501	ALBERTO MARTE MORA	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
206747	ALDONSA ARACELIS ROSA DE LIZARDO	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
109805	AVELINO RODRIGUEZ	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,155.82	1,687.72	7,312.28	LIBRE NOMBRAMIE
115306	EDUARDO FELIZ FELIZ	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	2,716.61	3,189.41	4,810.59	LIBRE NOMBRAMIE
201107	FABIAN RADHAMES RODRIGUEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2033069	FELIX MARTIN LUNA	ALBAÑIL	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206436	HIPOLITO F. REYES	ENCARGADO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	5,855.58	7,628.58	22,371.42	LIBRE NOMBRAMIE
112493	JUAN DE DIOS SANTOS CASTILLO	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	4,392.20	4,865.00	3,135.00	LIBRE NOMBRAMIE
103272	JUAN FRANCISCO AQUINO TAVAREZ	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,627.05	4,099.85	3,900.15	LIBRE NOMBRAMIE
121828	JUAN MARIA VARGAS	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
121781	MANUEL YSIS PERALTA DESCHAMPS	SUPERVISOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
2033137	ROQUE RAMON VALLEJO	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
12 Empleados del Departamento			130,000.00	0.00	0.00	0.00	0.00	0.00	3,731.00	3,952.00	0.00	26,680.38	103,319.62	
0 Pagos en Cheques			0.00						12 Pagos Electronicos				130,000.00	

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HOJA No.: 7
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COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE GESTION DE RIESGOS														
206205	DESIREE DE LEON BENOIT	SECRETARIA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
2033073	JOARIS SAMUEL GONZALEZ	ENCARGADO(A)	40,000.00	0.00	0.00	0.00	0.00	442.65	1,148.00	1,216.00	0.00	2,806.65	37,193.35	LIBRE NOMBRAMIE
2033072	VICTOR AMAURY DURAN FLORIMON	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,825.48	4,007.48	15,992.52	LIBRE NOMBRAMIE
2033071	WILLIAMS KENEDY DE JESUS SANCHEZ	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
4 Empleados del Departamento			95,000.00	0.00	0.00	0.00	0.00	442.65	2,726.50	2,888.00	0.00	8,957.63	86,042.37	
0 Pagos en Cheques			0.00					4 Pagos Electronicos				95,000.00		

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HOJA No.: 8
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								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE MANTENIMIENTO VIAL														
110912	GERMAN ANTONIO SALAS DIAZA	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,165.86	3,697.76	5,302.24	LIBRE NOMBRAMIE
119821	GREGORIO GARCIA GARCIA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,700.00	3,231.90	5,768.10	LIBRE NOMBRAMIE
200287	JORGE ANTONIO GENAO	ALBAÑIL	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,524.55	3,056.45	5,943.55	LIBRE NOMBRAMIE
105723	JORGE JONATHAN FERNANDEZ RAMOS	OPERADOR DE MAQUINA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	4,583.01	5,114.91	3,885.09	LIBRE NOMBRAMIE
104461	JOSE AUGUSTO GARCIA	AUXILIAR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	4,786.12	5,318.02	3,681.98	LIBRE NOMBRAMIE
204438	JUAN ALBERTO TEJADA SOSA	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	5,468.39	6,000.29	2,999.71	LIBRE NOMBRAMIE
118134	MANUEL EMILIO NUÑEZ	CAPATAZ	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
119835	MANUEL MARIA GONZALEZ	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,000.00	2,531.90	6,468.10	LIBRE NOMBRAMIE
205791	NAUDYS MERCEDES DE LOS SANTOS	ENCARGADO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
110908	PABLO ROBERTO ROSARIO	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,467.63	3,999.53	5,000.47	LIBRE NOMBRAMIE
110909	PERSIO ANTONIO ORTEGA ORTEGA	CAPATAZ	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	4,450.08	4,981.98	4,018.02	LIBRE NOMBRAMIE
110907	RAFAEL VARGAS	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,524.89	3,056.79	5,943.21	LIBRE NOMBRAMIE
114478	RAFAEL ANTONIO RODRIGUEZ CERDA	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,850.85	4,382.75	4,617.25	LIBRE NOMBRAMIE
110242	TERESA CLEOTILDE RODRIGUEZ ARACENA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,494.14	6,203.34	5,796.66	LIBRE NOMBRAMIE
14 Empleados del Departamento			150,000.00	0.00	0.00	0.00	0.00	0.00	4,305.00	4,560.00	0.00	53,880.52	96,119.48	
0 Pagos en Cheques			0.00						14 Pagos Electronicos			150,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 9
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE ORDENAMIENTO TERRITORIAL														
2032949	ELIZABETH OZORIA ALVAREZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
117678	KERMAN ALEJANDRO RODRIGUEZ	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	150.00	1,923.00	28,077.00	LIBRE NOMBRAMIE
2034733	MARCO ANTONIO GOMEZ RODRIGUEZ	ENCARGADO(A)	40,000.00	0.00	0.00	0.00	0.00	442.65	1,148.00	1,216.00	1,190.12	3,996.77	36,003.23	LIBRE NOMBRAMIE
3 Empleados del Departamento			82,000.00	0.00	0.00	0.00	0.00	442.65	2,353.40	2,492.80	0.00	6,628.97	75,371.03	
0 Pagos en Cheques			0.00											
									3 Pagos Electronicos				82,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 10
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE PRENSA														
206440	ALLENDI BORJA VASQUEZ BATISTA	FOTOGRAFO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	4,876.25	6,058.25	13,941.75	LIBRE NOMBRAMIE
2032950	ANA MARIA CAMACHO ARIAS	COORDINADORA DE MEDIOS NA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
206553	CHANEL JOSEFINA LEON SUERO	ENCARGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,486.28	3,668.28	16,331.72	LIBRE NOMBRAMIE
2035055	FRANCIS JUNIOR DIFO FERNANDEZ	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,627.66	2,218.66	7,781.34	LIBRE NOMBRAMIE
2033782	HECTOR DAVID LANTIGUA DEL RIOS	SUB-ENCARGADO(A)	28,000.00	0.00	0.00	0.00	0.00	0.00	803.60	851.20	0.00	1,654.80	26,345.20	LIBRE NOMBRAMIE
2034621	JANIBEL FERNANDEZ MOREL	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,918.39	2,627.59	9,372.41	LIBRE NOMBRAMIE
2033651	JOVANNY DE JESUS GENAO DIAZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,954.67	5,663.87	6,336.13	LIBRE NOMBRAMIE
206785	KILVIN DARIO TORIBIO UCETA	PERIODISTA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2035360	LUIS DARLENIS PUJOLS PUJOLS	ASISTENTE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206784	ROBINSON REINOSO	CAMAROGRAFO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033945	WILSON ANTONIO ARACENA GIL	FOTOGRAFO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,190.12	2,076.62	12,923.38	LIBRE NOMBRAMIE
206375	YUNI ANTONIO DOMINGUEZ DOMINGUEZ	PRENSA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
12 Empleados del Departamento			198,000.00	0.00	0.00	0.00	0.00	0.00	5,682.60	6,019.20	0.00	28,755.17	169,244.83	
3 Pagos en Cheques			32,000.00						9 Pagos Electronicos			166,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 11
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE PRESUPUESTO														
2035656	ANA FRANCISCA HONORET ALMANZAR	ENCARGADO(A) DE PRESUPUES	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
114066	FIOR D ALISA ALTAGRACIA CRUZ AQUINO	TECNICO EN PRESUPUESTO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	6,918.06	8,100.06	11,899.94	LIBRE NOMBRAMIE
206776	HENRY POLIBIO SANTOS CANALES	TECNICO EN PRESUPUESTO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	13,178.17	14,655.67	10,344.33	LIBRE NOMBRAMIE
3 Empleados del Departamento			95,000.00	0.00	0.00	0.00	0.00	1,854.00	2,726.50	2,888.00	0.00	27,564.73	67,435.27	
1 Pagos en Cheques			50,000.00					2 Pagos Electronicos				45,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 12
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE PROTOCOLOS Y EVENTOS														
2033872	ANA YUBERKY OZORIA COLLADO	RECEPCIONISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034143	IVONNE JOHANNA CURIEL DURAN	OFICIAL PROTOCOLO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033140	JOSE LUIS MENDEZ PANIAGUA	ENCARGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,023.55	4,205.55	15,794.45	LIBRE NOMBRAMIE
2035416	JUAN RAFAEL BENOIT FERNANDEZ	SONIDISTA	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
2033683	KATHERYN NUÑEZ ARIAS	RECEPCIONISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,212.29	2,921.49	9,078.51	LIBRE NOMBRAMIE
2034618	LISBETH ALTAGRACIA PICHARDO RODRIGU	RECEPCIONISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206357	LUIS ANGEL RAMOS TORIBIO	OFICIAL PROTOCOLO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,942.94	3,652.14	8,347.86	LIBRE NOMBRAMIE
2034148	MARCELINO DE JESUS JIMENEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,430.25	3,139.45	8,860.55	LIBRE NOMBRAMIE
206956	RAYSA ELLEBEL HERNANDEZ GOMEZ	RECEPCIONISTA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034611	YESSICA ESTRELLA MARTINEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
10 Empleados del Departamento			149,000.00	0.00	0.00	0.00	0.00	0.00	4,276.30	4,529.60	0.00	19,414.93	129,585.07	
0 Pagos en Cheques			0.00						10 Pagos Electronicos			149,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 13
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE RECAUDACIONES														
205676	ADELINA MERCEDES INOA RODRIGUEZ	TECNICO EN RECAUDACIONES	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206905	ANEUDY ANTONIO ABREU RODRIGUEZ	RECAUDADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,975.87	2,862.37	12,137.63	LIBRE NOMBRAMIE
205691	ANYELIN JACOBO CAPELLAN	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	2,633.49	7,442.49	42,557.51	LIBRE NOMBRAMIE
2033546	ARISLEIDY FILPO MOREL	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034008	ARLIN RACHEL ALVAREZ TAVARES	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206875	BRENDA ALTAGRACIA CABRAL NUÑEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034600	CAROLIN INFANTE DE LA CRUZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205176	CESAR BAUTISTA CEPEDA ROSARIO	ASISTENTE ADMINISTRATIVO	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
205656	DULCE ILENIA CALDERON PEÑA	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206902	ELIAS MARTES HIRALDO	GESTOR DE COBROS	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
206356	EMILIO AQUINO MORA	RECAUDADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,690.12	2,399.32	9,600.68	LIBRE NOMBRAMIE
206418	EMILLE JOSE SALCEDO PAULINO	RECAUDADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034627	EVONY MISHHELL AMEZQUITA BAEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,844.06	2,553.26	9,446.74	LIBRE NOMBRAMIE
205727	FELIX JOHAN ALMANZAR RAMOS	COBRADOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
204822	FRANCISCO GREGORIO PEREZ VALERIO	ASISTENTE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
2033524	FRANK ERICK POLANCO TORIBIO	ASISTENTE ADMINISTRATIVO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	12,317.12	13,499.12	6,500.88	LIBRE NOMBRAMIE
2033051	FRANYELI YOSELYN RUBEN GOMEZ	TECNICO EN RECAUDACIONES	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
202663	GIVENDY FRANCINA RODRIGUEZ VILLALON	CAJERO(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
2032870	GUSTAVO DE JESUS RODRIGUEZ ALMONTE	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033042	JOAQUIN ALEJANDRO GIL GOMEZ	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	45.00	576.90	8,423.10	LIBRE NOMBRAMIE
2033973	JOSE CIPRIAN GUZMAN DILONE	INSPECTOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
204766	JUAN BAUTISTA CASTILLO	INSPECTOR(A)	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	882.60	1,325.85	6,174.15	LIBRE NOMBRAMIE
121158	JUAN FRANCISCO LUNA POLANCO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
119097	JUAN ISIDRO RODRIGUEZ	SUB-ENCARGADO(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	4,011.57	6,080.07	28,919.93	LIBRE NOMBRAMIE
2035050	JULISSA POLANCO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 14
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE RECAUDACIONES														
206709	LEONARDO ANTONIO NUÑEZ	RECAUDADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
118679	LORENZO DE LA CRUZ MORONTA	MOZO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	50.00	641.00	9,359.00	LIBRE NOMBRAMIE
206067	MARIA AUXILIADORA POPOTER DE BONILL	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,075.00	1,961.50	13,038.50	LIBRE NOMBRAMIE
206541	MARIA RAMONA NUÑEZ TATIS	ASISTENTE	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
205787	MIGUEL ANGEL MORA CANELA	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,190.12	2,667.62	22,332.38	LIBRE NOMBRAMIE
2033056	MILENY ALTAGRACIA LANTIGUA NUÑEZ	TECNICO APOYO ADMINISTRAT	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,790.12	2,972.12	17,027.88	LIBRE NOMBRAMIE
206903	NOEL DE JESUS DE LA ROSA OSORIA	INSPECTOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033007	PABLO NICOLAS ACEVEDO MIRABAL	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206772	RAMONA ALTAGRACIA OSORIA DE VARGAS	RECAUDADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
2033160	SELIDET MARIA VARGAS RODRIGUEZ	ABOGADO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
205816	TANIA MERCEDES HERNANDEZ	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	500.00	2,273.00	27,727.00	LIBRE NOMBRAMIE
205819	VANESSA MARIA SANCHEZ RAMIREZ	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	100.00	1,282.00	18,718.00	LIBRE NOMBRAMIE
2033871	WENDY YOCASTA GERMAN ABREU	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
38 Empleados del Departamento			594,502.00	0.00	0.00	0.00	0.00	1,854.00	17,062.21	18,072.86	0.00	68,979.26	525,522.74	
2 Pagos en Cheques			55,000.00					36 Pagos Electronicos					539,502.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 15
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE REGISTRO CIVIL Y CONSERVADURIA DE HIPOTECAS														
112443	ANA DELIA REYES	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,590.12	2,181.12	7,818.88	LIBRE NOMBRAMIE
102787	ANA MARGARITA ABREU	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206919	ANGELA MARIA TORIBIO CASTILLO	TECNICO DE APOYO ADMINIST	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	4,458.14	5,344.64	9,655.36	LIBRE NOMBRAMIE
203985	BRUNILDA MARGARITA ACEVEDO DE NAZAR	ABOGADO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
119135	CARMEN MARIA PEÑA CRUZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,358.76	4,067.96	7,932.04	LIBRE NOMBRAMIE
100300	CARMEN ROSA BURGOS ROSA	SECRETARIA	7,935.00	0.00	0.00	0.00	0.00	0.00	227.73	241.22	3,066.30	3,535.25	4,399.75	LIBRE NOMBRAMIE
2034515	CRISLI DIANI GARCIA MARTINEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
205243	CRISTI MARIEL RIVAS MORA	ASISTENTE	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,190.12	2,667.62	22,332.38	LIBRE NOMBRAMIE
206796	DEYANIRIS HERNANDEZ HIRALDO	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033796	ELADIA YOJIRA VASQUEZ CAMPOS	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206010	ELIAS ANTONIO PAEZ SANTIAGO	ABOGADO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206798	KATTERYN MARIA NUÑEZ FLETE	TECNICO DE APOYO ADMINIST	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,186.87	4,777.87	5,222.13	LIBRE NOMBRAMIE
2034604	MADELINE ALTAGRACIA ALMONTE TAVERAS	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
108876	MARIA YSABEL ABREU GALVES	SECRETARIA	6,109.95	0.00	0.00	0.00	0.00	0.00	175.36	185.74	3,986.43	4,347.53	1,762.42	LIBRE NOMBRAMIE
205788	MILAGROS COLLADO MAGARIN	ENCARGADO(A)	40,000.00	0.00	0.00	0.00	0.00	264.13	1,148.00	1,216.00	1,190.12	3,818.25	36,181.75	LIBRE NOMBRAMIE
2034626	NATHALIE MARLEN MERCADO HILARIO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,890.64	3,599.84	8,400.16	LIBRE NOMBRAMIE
100286	PAULA MINERVA REYES GARCIA	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	5,209.02	5,800.02	4,199.98	LIBRE NOMBRAMIE
2033465	RENATO ARISTOTELES MARTINEZ DIAZ	ABOGADO AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035704	RICARDO SAMUEL MOLINA MOLINA	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035016	ROCIO ALTAGRACIA RODRIGUEZ AYBAR	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206954	ROSA ALFONSINA ALMONTE PEREZ	TECNICO DE APOYO ADMINIST	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	5,954.03	6,840.53	8,159.47	LIBRE NOMBRAMIE
2034146	ROSELIA ANTONIA MENCIA PEREZ DE ROD	ABOGADO(A)	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	0.00	945.60	15,054.40	LIBRE NOMBRAMIE
206129	YAJAIRA MARIA CRUZ MARTINEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,496.96	3,206.16	8,793.84	LIBRE NOMBRAMIE
2034614	YOSSY HERNANDEZ PERALTA	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,388.49	2,097.69	9,902.31	LIBRE NOMBRAMIE
206795	YSMELI PEÑA MESON	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
25 Empleados del Departamento			339,044.95	0.00	0.00	0.00	0.00	264.13	9,730.59	10,306.96	0.00	62,767.68	276,277.27	
2 Pagos en Cheques			24,000.00											
														23 Pagos Electronicos
														315,044.95

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 16
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE RELACIONES PUBLICAS														
2034497	CARLOS ALBERTO JIMENEZ RODRIGUEZ	CAMAROGRAFO	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
205657	ELAINE DESIREE LOPEZ POLANCO	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
206170	ELIZABETH DEL CARMEN PAULINO TAVAR	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205659	EMELY YUDITH DOMINGUEZ TEJADA	SECRETARIA	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,115.16	3,297.16	16,702.84	LIBRE NOMBRAMIE
2034910	OHENSY VLADYMir FERREIRA DIAZ	EDITOR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033497	JOSE MERCEDES FERRERAS NUÑEZ	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
206046	JOSUE ALBERTO CASTELLANOS BLANCO	DISENADOR(A) GRAFICO	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
2033405	JUAN RAFAEL LAMA RODRIGUEZ	CORRECTOR DE ESTILO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2034658	LISBETH ROSA DE MARTINEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206941	MARLENY MILADY GENAO DE CRUZ	DISENADOR(A) GRAFICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	100.00	1,282.00	18,718.00	LIBRE NOMBRAMIE
122013	PRIAMO GABINIO PEÑA JORGE	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	1,190.12	2,963.12	27,036.88	LIBRE NOMBRAMIE
205836	RAFAEL EMMANUEL BAEZ CRUZ	CAMAROGRAFO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	5,012.59	6,490.09	18,509.91	LIBRE NOMBRAMIE
2034162	SARAH ELISA MARIA AUXILIADORA LEDES	RELACIONADOR PUBLICO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	11,561.13	13,038.63	11,961.37	LIBRE NOMBRAMIE
2034513	YERDY SULEYCA BISONO JIMENEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034613	YOCARY BELTRE CRUZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,000.00	2,709.20	9,290.80	LIBRE NOMBRAMIE
15 Empleados del Departamento			330,000.00	0.00	0.00	0.00	0.00	1,854.00	9,471.00	10,032.00	0.00	43,411.00	286,589.00	
1 Pagos en Cheques			25,000.00					14 Pagos Electronicos					305,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 17
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE SERVICIOS GENERALES														
205680	ALBANIA MIGUELINA REYNOSO CRUZ	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	9,561.98	10,743.98	9,256.02	LIBRE NOMBRAMIE
2035020	ESTEBAN DE JESUS RIVAS CERDA	MENSAJERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206024	GEUDY MANUEL ESPINAL RODRIGUEZ	ASISTENTE SONIDO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,927.18	2,636.38	9,363.62	LIBRE NOMBRAMIE
2034616	JAVIELINA RACHEL CASTILLO PAULINO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,256.48	1,965.68	10,034.32	LIBRE NOMBRAMIE
206036	JOHN DEIVYS BENOIT LANTIGUA	SONIDISTA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	50.00	641.00	9,359.00	LIBRE NOMBRAMIE
2035456	JOSE LUIS MARCOS PAULINO DE LA NUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206942	JUAN FRANCISCO TINEO GARCIA	SUB-ENCARGADO(A)	40,000.00	0.00	0.00	0.00	0.00	442.65	1,148.00	1,216.00	8,173.58	10,980.23	29,019.77	LIBRE NOMBRAMIE
206728	JULIO AMABLE MATEO VALDEZ	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	26,236.07	31,045.07	18,954.93	LIBRE NOMBRAMIE
2033544	MADIELIN GUTIERREZ PAREDES	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,490.96	6,200.16	5,799.84	LIBRE NOMBRAMIE
206657	MARCELA DAMARY VALERIO SERRATA	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
205781	MARCOS FELIX FRANCISCO GUTIERREZ	APOYO OPERATIVO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,961.03	3,552.03	6,447.97	LIBRE NOMBRAMIE
205783	MARIA VICTORIA DOMINGUEZ SANCHEZ	AUX. ADMINISTRATIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	4,176.23	5,062.73	9,937.27	LIBRE NOMBRAMIE
101714	NEHEMIAS CASTILLO MERCEDES	CAPATAZ	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	673.15	1,086.85	5,913.15	LIBRE NOMBRAMIE
2035449	YOHATANY NATHALINE MOREL ENCARNACIO	CONSERJE	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	2,011.28	2,484.08	5,515.92	LIBRE NOMBRAMIE
2034147	YOSIS ALBALUZ DURAN	CONSERJE	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,482.94	1,955.74	6,044.26	LIBRE NOMBRAMIE
15 Empleados del Departamento			238,000.00	0.00	0.00	0.00	0.00	2,296.65	6,830.60	7,235.20	0.00	80,423.33	157,576.67	
2 Pagos en Cheques			18,000.00					13 Pagos Electronicos					220,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 18
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE TESORERIA														
2033338	CORNELIO ANTONIO CASTRO DOMINGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,926.10	2,635.30	9,364.70	LIBRE NOMBRAMIE
2033251	DELGI RAFAEL PERALTA FRIAZ	COORDINADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,190.12	2,667.62	22,332.38	LIBRE NOMBRAMIE
2035063	ELIZABETH YOKASTA SALCE REYES	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206021	FRANCHESCA GENAO MATEO DE NUÑEZ	COORDINADORA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	5,787.11	7,264.61	17,735.39	LIBRE NOMBRAMIE
2033679	FRESA MARIA UREÑA PEREZ	AUXILIAR	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	9,430.66	10,258.06	3,741.94	LIBRE NOMBRAMIE
2034491	ILSI MASSIEL DILONE	ASISTENTE	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
206692	LEONARDA DIAZ DE ELIAS	TECNICO APOYO ADMINISTRAT	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
2033138	MERCEDES ALTAGRACIA ORTIZ DE ESPINA	TECNICO DE APOYO ADMINIST	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	1,190.12	2,017.52	11,982.48	LIBRE NOMBRAMIE
100306	MIGUEL ANGEL APONTE SERRATA	AUXILIAR	12,228.50	0.00	0.00	0.00	0.00	0.00	350.96	371.75	2,126.48	2,849.19	9,379.31	LIBRE NOMBRAMIE
2035683	RAFAELINA ALTAGRACIA MATEO BAEZ	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206464	RAYLIN GONZALEZ VILLAMAN	COORDINADOR(A)	28,000.00	0.00	0.00	0.00	0.00	0.00	803.60	851.20	10,484.87	12,139.67	15,860.33	LIBRE NOMBRAMIE
2035589	WANDA MILAGROS CASTILLO POLANCO	CAJERO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2035583	WENSY BAUTISTA CABRERA	TESORERO MUNICIPAL	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	POR DESIGNACION
206767	ZENAIDA ANTONIA DE LA ROSA LANTIGUA	TECNICO DE APOYO ADMINIST	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,190.12	2,076.62	12,923.38	LIBRE NOMBRAMIE
14 Empleados del Departamento			270,228.50	0.00	0.00	0.00	0.00	1,854.00	7,755.56	8,214.95	0.00	51,150.09	219,078.41	
3 Pagos en Cheques			39,000.00											
									11 Pagos Electronicos					
												231,228.50		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 19
 COMP. No.:2021-00529
 PRESUP. AÃ‘O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION ADMINISTRATIVA														
206762	HILDA MARIA OVALLES PAEZ DE HERNAND	DIRECTOR(A)	60,000.00	0.00	0.00	0.00	0.00	3,486.65	1,722.00	1,824.00	25,024.01	32,056.66	27,943.34	LIBRE NOMBRAMIE
206084	NAIDA LETICIA SOLANO MANZANILLO	DIRECTOR(A) INTERINO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,666.68	3,848.68	16,151.32	LIBRE NOMBRAMIE
2 Empleados del Departamento			80,000.00	0.00	0.00	0.00	0.00	3,486.65	2,296.00	2,432.00	0.00	35,905.34	44,094.66	
0 Pagos en Cheques			0.00					2 Pagos Electronicos				80,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 20
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE CATASTRO MUNICIPAL														
2034116	AMAURY CRISTIAN MARTINEZ MARTE	AGRIMENSOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206861	BRENDA MARIA RAMIREZ MATEO	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	500.00	1,682.00	18,318.00	LIBRE NOMBRAMIE
2033330	CECILIA ANTONIA TAVERAS GUTIERREZ	TECNICO ARCHIVISTA	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	100.00	1,282.00	18,718.00	LIBRE NOMBRAMIE
2033819	CLARISSA YAMIL BELIARD REYES	TECNICO ARCHIVISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,534.57	3,243.77	8,756.23	LIBRE NOMBRAMIE
2032906	ESMERALDO ROSARIO NUÑEZ	TOPOGRAFO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
121737	FREDDY DE JESUS FAJARDO BENCOSME	DIBUJANTE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,939.55	5,530.55	4,469.45	LIBRE NOMBRAMIE
206187	HERMINIO GARCIA	ABOGADO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	4,510.78	5,692.78	14,307.22	LIBRE NOMBRAMIE
2033327	HILDA IVONNE MEDINA DIAZ	AGRIMENSOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2034064	JAN DE JESUS PAULINO BERNABER	TOPOGRAFO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
207186	JOHAN MANUEL VASQUEZ	TOPOGRAFO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,190.12	2,076.62	12,923.38	LIBRE NOMBRAMIE
206040	JOSE AMAURY DURAN FLETE	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
205322	JOSE RICARDO MARTINEZ GUZMAN	AGRIMENSOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,570.07	3,279.27	8,720.73	LIBRE NOMBRAMIE
122472	JUAN PABLO JIMENEZ LAMI	AGRIMENSOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033341	JUAN RUDDYS CARABALLO RAMOS	ABOGADO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206051	JUNIOR CESAR PAULINO RAMIREZ	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,266.06	6,975.26	5,024.74	LIBRE NOMBRAMIE
205393	NELSON JOSE MARTINEZ SANTOS	SUB-ENCARGADO(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	15,188.38	17,256.88	17,743.12	LIBRE NOMBRAMIE
2034698	NICOLE ISABEL DIAZ SANTOS DE BETANC	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206778	NILSA ALTAGRACIA CRUZ DE LA CRUZ	TECNICO DE ARCHIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
205807	REYNALDO EDIBERTO PICHARDO SANTOS	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206106	ROSA MARTHA RODRIGUEZ PEREZ	TECNICO ARCHIVISTA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
2033049	ROSANNA MARIA TORRES	AGRIMENSOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
204894	ROSMELINA ESTHEFANIA SANTOS ALMANZA	DIGITADORA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,690.19	2,222.09	6,777.91	LIBRE NOMBRAMIE
2033055	VICTOR MANUEL GONZALEZ CABRERA	TECNICO DE ARCHIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
23 Empleados del Departamento			414,000.00	0.00	0.00	0.00	0.00	1,854.00	11,881.80	12,585.60	0.00	67,136.24	346,863.76	
1 Pagos en Cheques			20,000.00											
								22 Pagos Electronicos						
												394,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 21
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE COMUNICACIONES														
205296	GRICELIO DE JESUS NUÑEZ	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	1,413.95	6,222.95	43,777.05	LIBRE NOMBRAMIE
2035545	LEYDI MARIA QUEZADA ROSARIO	SUBDIRECTOR(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	1,190.12	3,258.62	31,741.38	LIBRE NOMBRAMIE
2033754	MAGDHELIN ESTHEL CASTILLO PEREZ	ASISTENTE	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,000.00	2,182.00	17,818.00	LIBRE NOMBRAMIE
3 Empleados del Departamento			105,000.00	0.00	0.00	0.00	0.00	1,854.00	3,013.50	3,192.00	0.00	11,663.57	93,336.43	
0 Pagos en Cheques			0.00					3 Pagos Electronicos				105,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 22
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE CONTROL INTERNO														
2035584	ANNY BENELLY DEL CARMEN VASQUEZ MAR	AUDITORA	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	500.00	1,682.00	18,318.00	LIBRE NOMBRAMIE
100298	ARISLEYDA JIMENEZ VASQUEZ	AUXILIAR	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	7,619.84	8,801.84	11,198.16	LIBRE NOMBRAMIE
206358	CRUCITA VIANELA MARTE REYNOSO	CONTADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,000.00	2,182.00	17,818.00	LIBRE NOMBRAMIE
2033795	ERICKA CRUZ CRUZ	AUXILIAR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033334	JAQUEILY ALFONSINA ALBERTO CHECO	ASISTENTE	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	5,955.63	7,137.63	12,862.37	LIBRE NOMBRAMIE
121614	MARIA CRISTINA MARTINEZ ESPAILLAT	TECNICO DE APOYO ADMINIST	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	4,549.27	5,731.27	14,268.73	LIBRE NOMBRAMIE
204770	PEDRO LOPEZ TORIBIO	AUDITOR	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
205408	RAFAEL ALFREDO CAMPOS GARCIA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	14,691.03	19,500.03	30,499.97	LIBRE NOMBRAMIE
119101	ROSA ESTELA HAPUD BAEZ	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	1,190.12	2,963.12	27,036.88	LIBRE NOMBRAMIE
9 Empleados del Departamento			220,000.00	0.00	0.00	0.00	0.00	1,854.00	6,314.00	6,688.00	0.00	50,361.89	169,638.11	
1 Pagos en Cheques			20,000.00					8 Pagos Electronicos					200,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 23
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES														
206731	ADDERLY ANTONIO POLANCO BAEZ	INGENIERO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	4,608.89	6,381.89	23,618.11	LIBRE NOMBRAMIE
206894	ADDERLY JOSE TEJADA MINAYA	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,190.12	3,372.12	16,627.88	LIBRE NOMBRAMIE
205703	CARLOS RAFAEL POLANCO DIAZ	INSPECTOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	8,813.18	9,699.68	5,300.32	LIBRE NOMBRAMIE
2035453	CAROLINA ESTEVEZ RODRIGUEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033923	DARLY CAROLINA GARCIA LOPEZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206267	DEYVI DE JESUS ALMONTE JIMENEZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	6,209.70	7,391.70	12,608.30	LIBRE NOMBRAMIE
205946	DOMINGO ANTONIO RODRIGUEZ MORAN	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
205260	EDIEN AMADO SOSA DUARTE	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
2035650	EDWIN NOEL VASQUEZ REYNOSO	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033326	ELYZABETH MERCEDES PEREZ SANCHEZ	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
105748	EUFEMIA MARTE MARTE	SECRETARIA	12,696.00	0.00	0.00	0.00	0.00	0.00	364.38	385.96	5,036.79	5,787.13	6,908.87	LIBRE NOMBRAMIE
206371	FRANCISCO ALBERTO CASTILLO	ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
206023	FRANCISCO DE JESUS BAEZ	EBANISTA	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
206463	FRAY PABLO RAMON VILLAMAN VARGAS	INSPECTOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
2034068	HUAIIRA WYLKA MEJIA VASQUEZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206738	INES FLOR DE LIZ MARTINEZ DE NUÑEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,014.84	4,196.84	15,803.16	LIBRE NOMBRAMIE
2033901	JAVIER ISAAC SOMAVILLA ROJAS	ARQUITECTO(A)	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
206352	JOAQUIN TEJADA RODRIGUEZ	CHOFER	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,918.45	4,509.45	5,490.55	LIBRE NOMBRAMIE
207049	JOSE ALBERTO ROSA PEÑA	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,780.62	2,312.52	6,687.48	LIBRE NOMBRAMIE
200879	JOSE LUCIA LUGO ACOSTA	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2034729	JOSE MANUEL ORTEGA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
104249	JUAN BIENVENIDO ALMONTE RODRIGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,340.55	7,049.75	4,950.25	LIBRE NOMBRAMIE
205765	JUNIOR CESAR PAULINO MARTINEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206430	KEYLA ESTEFANIA PAULINO MEJIA	INGENIERO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	2,500.00	3,977.50	21,022.50	LIBRE NOMBRAMIE
206740	MARIA YOLANDA CASILLA HURTADO	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 24
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE OBRAS PUBLICAS MUNICIPALES														
200942	MARINO DE JESUS LANFRANCO TAVAREZ	OBRERO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,229.14	2,761.04	6,238.96	LIBRE NOMBRAMIE
2035597	MOISES DE JESUS CERDA TORIBIO	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033509	NATASHA SOLEDAD PEÑA CRUZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,880.24	4,062.24	15,937.76	LIBRE NOMBRAMIE
2034065	NOE FERNANDEZ TAPIA	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206351	PEDRO PABLO ABREU SILVERIO	INSPECTOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,809.19	5,400.19	4,599.81	LIBRE NOMBRAMIE
206982	RAMON SEBASTIAN VELOZ JIMENEZ	PINTOR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
2035573	RICHARD RODRIGUEZ	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
2034066	RITA MARIEL SUERO RODRIGUEZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	500.00	1,682.00	18,318.00	LIBRE NOMBRAMIE
2035452	ROBERT EDUARDO MARIA PEÑA	TECNICO ELECTRICISTA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2035588	ROBERT MICHAEL GOMEZ HERNANDEZ	TECNICO	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
206983	ROBERTO POLANCO	PINTOR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,692.90	4,402.10	7,597.90	LIBRE NOMBRAMIE
206792	ROBERTO LISANDRO SOSA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,235.14	1,826.14	8,173.86	LIBRE NOMBRAMIE
2035601	SANTA ROSANNELIS PEREZ VALERIO	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206383	SEBASTIAN ANTONIO LOPEZ NUÑEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	6,836.17	8,018.17	11,981.83	LIBRE NOMBRAMIE
2034805	VICTOR MANUEL CAMEJO HERNANDEZ	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2034526	WALTER ALEXANDER CASTILLO ALMONTE	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033325	WANDA TAVAREZ VICIOSO	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2035572	WINSON ALFREDO DOMINGUEZ SILVERIO	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
43 Empleados del Departamento			653,697.00	0.00	0.00	0.00	0.00	0.00	18,761.11	19,872.39	0.00	106,289.42	547,407.58	
10 Pagos en Cheques			136,000.00						33 Pagos Electronicos			517,697.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 25
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
205973	ALEJANDRO MIGUEL MARTE	CUIDADOR(A) DE PARQUES	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
201838	ALFREDO DE LOS SANTOS CASTRO	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,939.28	3,471.18	5,528.82	LIBRE NOMBRAMIE
2035466	AMBIORIX CRUZ JIMENEZ MOLINA	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035672	ANERQUI MARIA ABREU TAVAREZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
200711	ANGELO ARTURO MENDEZ TAVAREZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
106279	ANIBAL CABRERA BRITO	SUPERVISOR(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035470	ANNERIS ESPINAL	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2035524	ANYELI PAULINO DE CASTILLO	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2035347	APOLINAR ABREU CAPELLAN	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
100960	BERNARDO ANTONIO REYES	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,506.35	2,920.05	4,079.95	LIBRE NOMBRAMIE
200725	BIENVENIDO MERAN ALCANTARA	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,162.49	3,694.39	5,305.61	LIBRE NOMBRAMIE
2035465	BIENVENIDO DE JESUS ROSARIO RODRIGU	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
107614	CARIDAD GARCIA	SUPERVISOR(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
117476	CARLOS ALBERTO QUINTERO	SUPERVISOR(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2033914	CARLOS JOSE ARIAS TORRES	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2035671	CARLOS MANUEL FRANCISCO SANTO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
200132	CARMEN MARIA PERALTA GONZALEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035348	CHRISTOPHER RODRIGUEZ DE LEÓN	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
121268	CIRILO ASTACIO ROSA	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
2035375	CRISTIAN ANTONIO DIAZ	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	200.00	672.80	7,327.20	LIBRE NOMBRAMIE
200749	CRISTOBAL APOLINAR MARRERO	CAPATAZ PARQUE LOS CAJUIL	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
207162	DANIEL ANTONIO OSORIA VARGAS	HERRERO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,141.19	2,732.19	7,267.81	LIBRE NOMBRAMIE
206001	DANIEL RAMON BURDIE	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
114721	DELIO MERAN ALCANTARA	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,917.16	4,449.06	4,550.94	LIBRE NOMBRAMIE
110344	DEMETRIO ANTONIO RODRIGUEZ DE LEON	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 26
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
2035471	DENISSE ALTAGRACIA SANTOS CASTRO	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2035464	EDDY RAFAEL LORA	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2033153	EDIBE ANTONIO BUENO RODRIGUEZ	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,437.57	3,324.07	11,675.93	LIBRE NOMBRAMIE
201854	EDUARDO GENARO PEREZ VARGAS	OBRERO	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2033351	ELVYN MIGUEL DIAZ PAULINO	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,495.39	3,968.19	4,031.81	LIBRE NOMBRAMIE
2033917	ENEMENCIO ROSARIO	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
110970	ESTEBAN EDISON HILARIO TINEO	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	2,380.24	2,682.66	2,434.34	LIBRE NOMBRAMIE
204350	EUSEBIO DE OLEO MORILLO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2033403	FABIO ANTONIO DIAZ DIAZ	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035678	FABIOLA ESPERANZA VIALET ARACENA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,000.00	2,709.20	9,290.80	LIBRE NOMBRAMIE
205723	FAUSTO MIGUEL MEDINA ESPINAL	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	9,381.15	14,190.15	35,809.85	LIBRE NOMBRAMIE
201442	FELIX ANTONIO NUÑEZ	SUPERVISOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	550.00	1,141.00	8,859.00	LIBRE NOMBRAMIE
2035467	FLAVIA DOMITILA LOPEZ GARCIA	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
122473	FRANCISCO UREÑA	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,945.21	3,358.91	3,641.09	LIBRE NOMBRAMIE
2035460	GENARO RODRIGUEZ PACHECO	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035599	HENRY TEJADA ROSARIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035349	HENRY ANTONIO ANGELES	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,500.00	2,386.50	12,613.50	LIBRE NOMBRAMIE
112758	INDORO PARRA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
202113	ISABEL CRUZ ROSADO	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	27.50	352.55	5,147.45	LIBRE NOMBRAMIE
207160	IVAN DE JESUS NEPOMUCENO ALMONTE	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,309.00	3,900.00	6,100.00	LIBRE NOMBRAMIE
2035474	JACQUELIN ALTAGRACIA RUBIO LUNA	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,540.16	2,953.86	4,046.14	LIBRE NOMBRAMIE
2034037	JANLET BLADIMIR PERALTA NUÑEZ	SEGURIDAD	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
201832	JESUS MELO PERALTA	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2033496	JOAQUIN ANTONIO SENCION SANCHEZ	SUPERVISOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2033916	JONTH MAILYN CARABALLO	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,500.00	2,386.50	12,613.50	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 27
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
2033401	JORGE LUIS OVALLE OVALLE	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
120390	JOSE ALTAGRACIA VALERA	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,686.16	4,099.86	2,900.14	LIBRE NOMBRAMIE
202785	JOSE ARTURO TAVARES	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2035677	JOSE FRANCISCO MEDRANO ARIAS	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205752	JOSE FRANCISCO MARTE PUELLO	APOYO OPERATIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	6,813.38	7,699.88	7,300.12	LIBRE NOMBRAMIE
109823	JOSE HILARIO CURIEL RAMIREZ	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	100.00	432.65	5,196.05	LIBRE NOMBRAMIE
201851	JOSE JOAQUIN PERALTA PERALTA	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
122025	JOSE MARIA CONTRERAS ALONZO	CUIDADOR(A) DE PARQUES	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
110786	JOSE MIGUEL BELLiard ROSARIO	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	7,192.17	8,078.67	6,921.33	LIBRE NOMBRAMIE
2035320	JOSE RAFAEL NUÑEZ	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
117787	JOSE VICENTE DIAZ	CHOFER	7,935.00	0.00	0.00	0.00	0.00	0.00	227.73	241.22	5,269.66	5,738.61	2,196.39	LIBRE NOMBRAMIE
2035458	JOSEFINA MARTINEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
202119	JUAN VERAS	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
114125	JUAN TAVAREZ VARGAS	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2033681	JUAN DE LA ROSA RODRIGUEZ RODRIGUEZ	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
121270	JUAN FRANCISCO DE LA CRUZ JEREZ	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
2034866	JUAN MANUEL VASQUEZ RODRIGUEZ	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,903.62	2,435.52	6,564.48	LIBRE NOMBRAMIE
2035362	JUAN MARIA MINAYA GARCÍA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2034912	JULIO CESAR RODRIGUEZ PEREZ	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205764	JULIO CESAR GONZALEZ RODRIGUEZ	APOYO OPERATIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	6,151.03	7,037.53	7,962.47	LIBRE NOMBRAMIE
2035673	KLEIVIS ANEISIS ALCANTARA TEJADA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206053	LAURA ESTEFANIA RODRIGUEZ HERNANDEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,488.46	6,197.66	5,802.34	LIBRE NOMBRAMIE
200914	LEON ZABALA	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
121080	LEOPOLDO ANTONIO VASQUEZ VALERIO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2033915	LETICIA ALTAGRACIA MARTINEZ MARTINE	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,000.00	2,886.50	12,113.50	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 28
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
205773	LUIS ARNEY UREÑA	SUPERVISOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	300.00	891.00	9,109.00	LIBRE NOMBRAMIE
101011	MANUEL DE JESUS REYES TAVERAS	OBRERO(A)	6,500.00	0.00	0.00	0.00	0.00	0.00	186.55	197.60	0.00	384.15	6,115.85	LIBRE NOMBRAMIE
121486	MARCELINO HIDALGO	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,000.00	1,531.90	7,468.10	LIBRE NOMBRAMIE
203436	MARIA ALTAGRACIA FERMIN COLON	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
202118	MARIA CRISTINA PEÑA	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
2033802	MARIA DEL CARMEN ALMONTE OLIVO	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
200935	MARIA ELIZABETH TAVAREZ BETEMI	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035459	MARIA MARGARITA SUAREZ MARTINEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2035679	MARIA TERESA MERCADO SARITA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035675	MARIA VICTORIA MARTINEZ MARTINEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205784	MARLYN JHOANNA LOPEZ CABRERA	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
2035676	MERCEDES ARACELIS MARTE	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
204930	MIGUEL ANTONIO TINEO	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2035463	MIGUELINA DIAZ MARTE	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
201829	MINERVA ALTAGRACIA VASQUEZ RODRIGUE	OBRERO(A)	6,500.00	0.00	0.00	0.00	0.00	0.00	186.55	197.60	0.00	384.15	6,115.85	LIBRE NOMBRAMIE
2035417	NARCISO YSIDRO HERNANDEZ DISLA	SEGURIDAD	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205798	OSIRIS MANUEL ROSARIO TAVERA	APOYO OPERATIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206175	PASCUAL ROJAS ROA	COORDINADOR(A) ALCALDES P	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035472	PATRIA VALENTIN	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
119954	PORFIRIO FRANCISCO ESPINAL CORREA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,414.73	1,717.15	3,399.85	LIBRE NOMBRAMIE
2034446	RAFAEL ALBERTO CURIEL ROSA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2033920	RAFAEL ANIBAL ESPAILLAT VARGAS	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
120546	RAFAEL ANTONIO CHECO ANGELES	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,376.61	2,790.31	4,209.69	LIBRE NOMBRAMIE
201894	RAFAEL ANTONIO MINAYAS ARTILES	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,058.18	3,590.08	5,409.92	LIBRE NOMBRAMIE
204700	RAFAEL ANTONIO TAVERAS	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 29
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
108750	RAFAEL ANTONIO ESPINAL	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2034743	RAFAEL ANTONIO PERALTA ROSARIO	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,668.15	2,200.05	6,799.95	LIBRE NOMBRAMIE
102902	RAFAEL APOLINAR NUEZ G.	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
119570	RAFAELA ANTONIA CRUZ MARRERO	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
106407	RAMIREZ DE JESUS RODRIGUEZ	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,696.11	3,228.01	5,771.99	LIBRE NOMBRAMIE
205042	RAMON CORONADO	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
114644	RAMON ANTONIO PICHARDO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2034455	RAMON RAMIRO RODRIGUEZ RAMOS	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035469	RENE ANTONIO LOPEZ RODRIGUEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2034734	RENZO ANTONIO BUENO RODRIGUEZ	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,239.07	2,125.57	12,874.43	LIBRE NOMBRAMIE
2035473	RICHARD ENMANUEL ROSARIO MARTINEZ	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
122368	ROBERTO GOMEZ FERMIN	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035351	ROBERTO CARLOS LOPEZ MENDEZ	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,500.00	2,386.50	12,613.50	LIBRE NOMBRAMIE
2035468	RODOLFO MONEGRO PIMENTEL	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,007.51	1,539.41	7,460.59	LIBRE NOMBRAMIE
121403	RODOLFO CEBALLO DE LEON	INSPECTOR(A)	6,600.00	0.00	0.00	0.00	0.00	0.00	189.42	200.64	0.00	390.06	6,209.94	LIBRE NOMBRAMIE
120387	ROSMERY ALTAGRACIA TORIBIO ABREU	TRANSPLANTE Y SIEMBRA	6,500.00	0.00	0.00	0.00	0.00	0.00	186.55	197.60	0.00	384.15	6,115.85	LIBRE NOMBRAMIE
201232	SANTIAGO APOSTOL GIL	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
201027	SATURNINO BAEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
204396	SERGIA OVEIDA CASTILLO SANCHEZ	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
120633	SIMEON TURBI ALCANTARA	SUPERVISOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,710.35	3,124.05	3,875.95	LIBRE NOMBRAMIE
203187	SOFIA MERCEDES GOMEZ VASQUEZ	OBRERO(A)	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	0.00	325.05	5,174.95	LIBRE NOMBRAMIE
2035461	TEODULO ROSARIO RODRIGUEZ	OPERADOR TRIMMERS	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
121488	TIMOTEO ANTONIO MORETA RAMOS	OBRERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,994.06	2,525.96	6,474.04	LIBRE NOMBRAMIE
120392	URANIO CILVINO CEPEDA PEÑA	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	1,012.56	1,345.21	4,283.49	LIBRE NOMBRAMIE
206422	VICENTE ALBIN CHICON GARCIA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,977.29	6,686.49	5,313.51	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 30
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE ORNATO, PLAZAS Y PARQUES														
2035353	VICTOR MANUEL SUERO MEDINA	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	3,000.00	3,886.50	11,113.50	LIBRE NOMBRAMIE
2034732	WINDER ALBERTO MARTINEZ PICHARDO	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035674	YELITZA LORA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035354	YOVANNY MARTIN NINA ALBERTO	PINTOR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
120813	YSIDRO ANTONIO BETANCES VARGAS	INSPECTOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205635	YVELISSE ANYELINA SANTANA MENDEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	500.00	802.42	4,314.58	LIBRE NOMBRAMIE
131 Empleados del Departamento			1,162,434.20	0.00	0.00	0.00	0.00	1,854.00	33,361.90	35,338.08	0.00	187,665.77	974,768.43	
128 Pagos en Cheques			1,077,434.20					3 Pagos Electronicos			85,000.00			

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 31
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO														
2032895	AMARILYS DEL CARMEN CEBALLOS DURAN	SECRETARIA	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
2033571	AMERQUIN YOLAMIS TAVAREZ JORGE	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2034124	ANDRES JULIO DE JESUS POLANCO GONZA	AUXILIAR	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	846.70	1,733.20	13,266.80	LIBRE NOMBRAMIE
121956	ANGELICA MARIA PEREZ PEÑA	INSPECTOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,549.00	3,435.50	11,564.50	LIBRE NOMBRAMIE
2033393	ASTRYD JANE ESPINAL PERALTA	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	6,824.41	8,006.41	11,993.59	LIBRE NOMBRAMIE
2035054	CARLOS ALFONSO FRANCO REYES	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205704	CARLOS VINICIO CORDOBA REYES	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	6,080.08	7,262.08	12,737.92	LIBRE NOMBRAMIE
206420	CECILIA MARIA HERRERA MARTINEZ	SECRETARIA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	4,684.53	5,511.93	8,488.07	LIBRE NOMBRAMIE
2033972	DANIEL MATEO FELIZ	TECNICO ELECTRICISTA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033921	DANIEL DE JESUS ESPINAL RODRIGUEZ	CHOFER	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034795	DANNY TAVAREZ RODRIGUEZ	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,000.00	1,886.50	13,113.50	LIBRE NOMBRAMIE
206009	EDWARD ADONIS SUERO DISLA	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,265.12	2,151.62	12,848.38	LIBRE NOMBRAMIE
2033089	ISAURA BONILLA LUNA	AGRIMENSOR(A)	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
2035682	JARLYNES CASTILLO GOMEZ	DIBUJANTE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033012	JAZMIN ROSANNA FRIAS BAEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,000.00	2,182.00	17,818.00	LIBRE NOMBRAMIE
206750	JISELLES JIMENEZ POLANCO	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
2035544	JISSEL MARIA TAVERAS VASQUEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206041	JOSE FRANCISCO NUÑEZ DE LEON	COORDINADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,190.12	2,667.62	22,332.38	LIBRE NOMBRAMIE
207050	JOSE MANUEL TAVAREZ BAEZ	CHOFER	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
206142	JOSE MIGUEL ABREU TEJADA	SUPERVISOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
204490	LAUTERIO NOVA PERALTA	APOYO OPERATIVO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	100.00	1,282.00	18,718.00	LIBRE NOMBRAMIE
2033039	LILIANA GABRIELA DEL ORBE SUAREZ	TECNICO DE APOYO ADMINIST	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034108	MARINO RODRIGUEZ VARGAS	ELECTRICISTA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033394	MARTHA MORA RODRIGUEZ	CONTADOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	3,434.63	4,262.03	9,737.97	LIBRE NOMBRAMIE
206140	MARTHA RESTITUYA POLANCO GUZMAN	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	999.66	2,181.66	17,818.34	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 32
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE PLANEAMIENTO URBANO														
2033332	MELISSA GRULLON HERNANDEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
205391	NANCYDITH ESPINAL SANTOS	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
121714	NIELSON ENMANUEL FERMIN ABREU	INSPECTOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
121620	NORMA MARITZA ALONSO ULLOA	SUPERVISOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	70.00	897.40	13,102.60	LIBRE NOMBRAMIE
2034609	OSCAR Y NICOLE GOMEZ ACEVEDO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033650	PAMELA PEÑA DIAZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
122244	PATSY ODALISSA VICTORIANO FERNANDEZ	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033323	PAVEL AMIN MIRABAL INFANTE	AGRIMENSOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2035450	PEDRO JOSUE FERREIRA PEREZ	DIBUJANTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
112377	RAFAEL ESTEBAN GUZMAN DIAZ	AGRIMENSOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,167.46	5,876.66	6,123.34	LIBRE NOMBRAMIE
206148	RAFAEL RONLLY BERNARDO REYNOSO NUÑ	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	125.00	1,602.50	23,397.50	LIBRE NOMBRAMIE
206939	RICHARD CRISTOPHER MARTINEZ POLANCO	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206102	RICHARD MANUEL CHECO MENDEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
205808	ROBERT LARIEL QUEZADA ROSARIO	COORDINADOR DE TELECOMUNI	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	13,126.48	17,935.48	32,064.52	LIBRE NOMBRAMIE
2033959	ROSA MARIA BORBON JAQUEZ	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2032952	SELENIA DOLORES MALDONADO REYNOSO	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206539	YUBELKIS ANGELICA GONZALEZ PEÑA	ARQUITECTO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033395	YUDELKA DOLORES SENA MONTAN	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
43 Empleados del Departamento			823,000.00	0.00	0.00	0.00	0.00	3,708.00	23,620.10	25,019.20	0.00	102,060.61	720,939.39	
4 Pagos en Cheques			59,000.00					39 Pagos Electronicos					764,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 33
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE PLANIFICACION Y PROGRAMACION MUNICIPAL														
206445	ANGEL MARTINEZ FRANCO	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2034062	FRANCHESKA ROSAURA PADILLA CABRERA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
205756	JOSELIN ALBERY BUENO LORA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
205664	NERIS DANIELA REYES DE FERNANDEZ	SUBDIRECTOR(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	2,880.24	4,948.74	30,051.26	LIBRE NOMBRAMIE
2033310	SIOMARA ENEMENCIA CHAVEZ FERREIRA	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,190.12	2,372.12	17,627.88	LIBRE NOMBRAMIE
206751	SULEYKA CECILIA HERNANDEZ DIAZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,086.13	2,795.33	9,204.67	LIBRE NOMBRAMIE
6 Empleados del Departamento			149,000.00	0.00	0.00	0.00	0.00	1,854.00	4,276.30	4,529.60	0.00	17,816.39	131,183.61	
0 Pagos en Cheques			0.00					6 Pagos Electronicos					149,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 34
 COMP. No.:2021-00529
 PRESUP. AÑ' O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE RECURSOS HUMANOS														
2033263	ADA MICENIA ARTILES ESPINAL	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	10,984.82	15,793.82	34,206.18	LIBRE NOMBRAMIE
205677	ADRIA YOKASTA ACEVEDO	SECRETARIA	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	1,280.53	2,226.13	13,773.87	LIBRE NOMBRAMIE
2033812	CHAMILEX ZAPATA MINAYA	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,311.11	3,020.31	8,979.69	LIBRE NOMBRAMIE
205711	DIANA CAROLINA PAULINO RODRIGUEZ	TECNICO EN RECURSOS HUMAN	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
120617	ELFIS MARIA PUELLO CASTRO	TECNICO ARCHIVISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,181.59	6,890.79	5,109.21	LIBRE NOMBRAMIE
207159	GLEMMY ROSANNA UREÑA PICHARDO	COORDINADOR(A) RECURSOS H	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	4,190.12	5,667.62	19,332.38	LIBRE NOMBRAMIE
201865	JENNIFER DEL CARMEN VENTURA GABINO	TECNICO REGISTRO DE NOMIN	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033175	JOLANNY ESTRELLA FERNANDEZ	TECNICO DE NOMINA	28,000.00	0.00	0.00	0.00	0.00	0.00	803.60	851.20	3,836.79	5,491.59	22,508.41	LIBRE NOMBRAMIE
206806	JOSE TAVAREZ GUAREÑA	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
114774	JUANA MARGARITA JOA ALCANTARA	TECNICO ARCHIVISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
112477	MARGARITA MARIA TINEO PERALTA	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205785	MARLYN MARIA SANTANA PEREZ	ANALISTA DE GESTION HUMAN	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	3,044.67	4,522.17	20,477.83	LIBRE NOMBRAMIE
206176	PERLA ALEJANDRA TAVERA CAMILO	ANALISTA DE GESTION HUMAN	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	4,618.66	5,682.46	12,317.54	LIBRE NOMBRAMIE
207130	SUGEIDY ELIZABETH PERALTA	TECNICO EN GESTION HUMANA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,690.12	2,399.32	9,600.68	LIBRE NOMBRAMIE
14 Empleados del Departamento			271,000.00	0.00	0.00	0.00	0.00	1,854.00	7,777.70	8,238.40	0.00	56,068.51	214,931.49	
0 Pagos en Cheques			0.00					14 Pagos Electronicos					271,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 35
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE RELACIONES INTERNACIONALES														
2033551	CARMEN MUÑOZ GUZMAN	DIRECTOR(A)	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
2034682	JERY MIGUELINA VASQUEZ PAULINO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
2 Empleados del Departamento			12,001.00	0.00	0.00	0.00	0.00	0.00	344.43	364.83	0.00	1,899.38	10,101.62	
0 Pagos en Cheques			0.00						2 Pagos Electronicos			12,001.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 36
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION														
112910	CHENIER FRANCO DIAZ	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033932	CRISMEIDY VELEZ RAMOS	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,075.37	4,784.57	7,215.43	LIBRE NOMBRAMIE
2034633	CRISTOPHER PORFIRIO CASTRO PAULINO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033793	EMERSON MONTERO BELTRE	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033678	ERICSON UREÑA INFANTE	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,002.85	3,534.75	5,465.25	LIBRE NOMBRAMIE
2035591	FERNANDO ARTURO DISLA ESPINAL	PROGRAMADOR	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
2033590	ISAURA GOMEZ CABRERA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207201	JOMIL PEÑA PAULINO	INGENIERO(A) TELEMATICO	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	0.00	2,068.50	32,931.50	LIBRE NOMBRAMIE
203967	JORGE ALEXANDER RODRIGUEZ DIAZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206323	JOSE MIGUEL GUZMAN FERMIN	TECNICO DE RADIO-COMUNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205329	JUAN TOMAS PEREZ AROCHA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	7,003.19	11,812.19	38,187.81	LIBRE NOMBRAMIE
2034527	JULIO ANIBAL MEDINA ANGELES	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
207043	LEWIS RODRIGUEZ YNFANTE	SOPORTE TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034625	LUCAS ESMERALDO OLIVO MOREL	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
2034011	MANUEL JOSE FERNANDEZ MOREL	TECNICO DE INFORMATICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035052	MIGUEL ARTURO OLIVO GUZMAN	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033041	PABEL RAFAEL MINAYA PARRA	TECNICO DE INFORMATICA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
207024	PEDRO MANUEL TIBURCIO PLACENCIA	TECNICO DE RADIO-COMUNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207055	RAMON ARGENIS ULLOA SARITA	SOPORTE TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,954.67	3,663.87	8,336.13	LIBRE NOMBRAMIE
19 Empleados del Departamento			306,000.00	0.00	0.00	0.00	0.00	1,854.00	8,782.20	9,302.40	0.00	37,974.68	268,025.32	
4 Pagos en Cheques			51,000.00											
														15 Pagos Electronicos
														255,000.00

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 37
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE TRANSITO Y MOVILIDAD URBANA														
205958	ANGELA MERCEDES CHECO PERALTA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
120009	BRUNO MARCELINO CARRASCO CHEVALIER	PINTOR	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	0.00	443.25	7,056.75	LIBRE NOMBRAMIE
2033329	CARLOS JOSE REYES	CHOFER VEHICULO PESADO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
112339	CARLOS JUAN ADAMES CORREA	PINTOR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,276.98	3,808.88	5,191.12	LIBRE NOMBRAMIE
205170	CARLOS RAFAEL DOMINGUEZ MENDEZ	SUBDIRECTOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
2033868	DAGOBERTO DARIO CRUZ	INSPECTOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	5,172.29	5,999.69	8,000.31	LIBRE NOMBRAMIE
201292	DIONISIA MERCEDES PERALTA MEZQ	ENLACE TRANSITO Y RUTAS	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206793	ELADIO DE JESUS SANTOS CASTILLO	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,745.04	4,454.24	7,545.76	LIBRE NOMBRAMIE
206012	ELOYN MANUEL ROJAS COLLADO	OBRAERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206789	FAUSTO ANTONIO MERCADO SOSA	MENSAJERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,610.90	4,083.70	3,916.30	LIBRE NOMBRAMIE
110375	FELIX ANTONIO HERNANDEZ	PINTOR	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
114243	FERNANDO ANTONIO MARIZAN SANTOS	ABOGADO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,326.01	3,212.51	11,787.49	LIBRE NOMBRAMIE
2033303	FILIBERTO BATISTA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,413.33	4,004.33	5,995.67	LIBRE NOMBRAMIE
206479	FRANCISCO ANTONIO HERNANDEZ TORRES	SUPERVISOR(A) DE TRANSITO	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	0.00	945.60	15,054.40	LIBRE NOMBRAMIE
2033869	FRANCISCO GERARDO LEON HILARIO	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033304	FRANKLIN BALBUENA PEREZ	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206364	FRANKLIN ERNESTO VASQUEZ TAVARES	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206810	JOSE BIENVENIDO CARRASCO PARRA	SEGURIDAD	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,772.05	4,481.25	7,518.75	LIBRE NOMBRAMIE
207017	JOSE ELIAS MEJIA	SUBDIRECTOR(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	1,190.12	3,258.62	31,741.38	LIBRE NOMBRAMIE
206583	JOSE JUAN REYNOSO TAVAREZ	PINTOR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,567.77	3,099.67	5,900.33	LIBRE NOMBRAMIE
205839	JOSE MANUEL VILLALONA SOSA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	2,909.19	7,718.19	42,281.81	LIBRE NOMBRAMIE
2035602	JOSE RAMON GARCIA GONZALEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
120082	LEONARDO CARLOS ROSARIO	COORDINADOR(A) ÁREA DE P	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	6,287.11	6,878.11	3,121.89	LIBRE NOMBRAMIE
205359	MARCOS AURELIO LOPEZ	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,175.62	6,884.82	5,115.18	LIBRE NOMBRAMIE
2033969	MARINO RODRIGUEZ LOPEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 38
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE TRANSITO Y MOVILIDAD URBANA														
205389	MISAEEL RUBEN ROSARIO TAVAREZ	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,919.81	6,629.01	5,370.99	LIBRE NOMBRAMIE
2035578	NELKY RAFAEL LOVERA CRUZ	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206969	PEDRO GARCIA LOPEZ	INSPECTOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2033387	PEDRO DANNY MENDEZ RAMOS	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,490.98	6,200.18	5,799.82	LIBRE NOMBRAMIE
2033307	PILAR BERROA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206957	POLDY FANACY ARIAS DOMINGUEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,901.54	4,610.74	7,389.26	LIBRE NOMBRAMIE
206791	RAFAEL ANTONIO FANINI FERMIN	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,666.14	3,257.14	6,742.86	LIBRE NOMBRAMIE
2033302	REYNALDO ANTONIO DIAZ PERALTA	PINTOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2032868	REYNAN GONZALEZ GARCIA	SUPERVISOR(A)	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
2035574	RIGOBERTO GONZALEZ FRANQUIZ	Adm. Redes y Comunicacion	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	
2032979	SUNILDA DEL CARMEN PEREZ VERAS	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
36 Empleados del Departamento			483,502.00	0.00	0.00	0.00	0.00	1,854.00	13,876.51	14,698.46	0.00	92,853.85	390,648.15	
4 Pagos en Cheques			56,000.00											
														32 Pagos Electronicos
														427,502.00

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 39
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 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION FINANCIERA														
2033143	ANA XIOMARA POLANCO DOMINGUEZ	COORDINADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	500.00	1,682.00	18,318.00	LIBRE NOMBRAMIE
2033157	EMELSON DANSIEL BONILLA TORIBIO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
206159	JOSE ERIBERTO CALDERON PEÑA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	29,999.75	34,808.75	15,191.25	LIBRE NOMBRAMIE
119036	JUANA LUCESITA NUÑEZ DIAZ DE VERAS	ASISTENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	13,708.24	14,594.74	405.26	LIBRE NOMBRAMIE
122061	KATIUSKA FRANSHESCA BAEZ MUÑOZ	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,690.12	2,399.32	9,600.68	LIBRE NOMBRAMIE
2033803	LUZ ALTAGRACIA RODRIGUEZ SUAREZ	CONTADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,410.79	2,592.79	17,407.21	LIBRE NOMBRAMIE
100281	WENDY MERCEDES DIAZ DE RODRIGUEZ	ASISTENTE	28,000.00	0.00	0.00	0.00	0.00	0.00	803.60	851.20	16,735.69	18,390.49	9,609.51	LIBRE NOMBRAMIE
7 Empleados del Departamento			157,000.00	0.00	0.00	0.00	0.00	1,854.00	4,505.90	4,772.80	0.00	75,237.29	81,762.71	
0 Pagos en Cheques			0.00					7 Pagos Electronicos				157,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 40
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION JURIDICA														
2032924	ANA WENDY GARCIA GUTIERREZ	ABOGADO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
207137	ANTHONY DE JESUS UREÑA SANCHEZ	PARA-LEGAL	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,331.78	4,040.98	7,959.02	LIBRE NOMBRAMIE
2033294	DELSA MARIA GARCIA DEVERS	SUB-CONSULTOR JURIDICO	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	0.00	2,068.50	32,931.50	LIBRE NOMBRAMIE
206006	EDUARDO ANTONIO HERNANDEZ VASQUEZ	ABOGADO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	4,499.58	5,681.58	14,318.42	LIBRE NOMBRAMIE
206255	ENMANUEL VARGAS CEBALLOS	TECNICO APOYO ADMINISTRAT	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
205283	FAUSTO RAFAEL CEBALLOS PERALTA	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
204452	FRANCISCO ALBERTO LIBERATO MORAN	ALGUACIL	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
207180	IRONELLYS POLANCO DE MARTINEZ	ABOGADO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,265.12	2,151.62	12,848.38	LIBRE NOMBRAMIE
206043	JOSE OSVALDO DOMINGUEZ	ABOGADO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
118267	JUAN GARCIA CRUZ	MENSAJERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2033259	JUAN MANUEL DOMINGUEZ DOMINGUEZ	ABOGADO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	19,522.72	21,000.22	3,999.78	LIBRE NOMBRAMIE
122354	KARINNY MARIA CASTRO CABRERA	ABOGADO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	3,012.41	3,898.91	11,101.09	LIBRE NOMBRAMIE
119013	LUCRECIA BURGOS COLLADO	ASISTENTE LEGAL	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	500.00	1,386.50	13,613.50	LIBRE NOMBRAMIE
206688	LUIS VASQUEZ TAVAREZ	ABOGADO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
119017	MIGUEL ESTEBAN PEREZ RODRIGUEZ	ASISTENTE LEGAL	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	2,660.72	4,433.72	25,566.28	LIBRE NOMBRAMIE
121210	RAMON DEMETRIO GOMEZ MINAYA	ABOGADO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206103	ROBERTO CARLOS ABREU SURIEL	ABOGADO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,964.54	3,442.04	21,557.96	LIBRE NOMBRAMIE
206104	ROBIN ROBLES PEPIN	SUB-CONSULTOR JURIDICO	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	2,882.94	4,655.94	25,344.06	LIBRE NOMBRAMIE
207135	ROMULO ADONIS RODRIGUEZ CALDERON	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,000.00	2,182.00	17,818.00	LIBRE NOMBRAMIE
19 Empleados del Departamento			406,000.00	0.00	0.00	0.00	0.00	1,854.00	11,652.20	12,342.40	0.00	67,678.53	338,321.47	
0 Pagos en Cheques			0.00					19 Pagos Electronicos					406,000.00	

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NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 41
 COMP. No.:2021-00529
 PRESUP. AÑ'0: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE ALMACEN Y SUMINISTRO														
2032953	ARGELIS DE JESUS GUILLEN DURAN	APOYO OPERATIVO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
205177	JANINI PAULA MOREL MARTE	ASISTENTE SUMINISTRO	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	3,232.50	4,296.30	13,703.70	LIBRE NOMBRAMIE
104226	JOSE ALEJANDRO HERNANDEZ GUZMAN	ENCARGADO(A) DE ALMACÉN	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	7,530.73	8,712.73	11,287.27	LIBRE NOMBRAMIE
2033417	JOSE ANTONIO PEÑA SILVERIO	AUXILIAR	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	5,049.10	5,876.50	8,123.50	LIBRE NOMBRAMIE
100383	JOSE EXPEDITO PERALTA ZAPATA	SUPERVISOR(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	946.00	1,418.80	6,581.20	LIBRE NOMBRAMIE
207156	LUIS ALBERTO VERAS VASQUEZ	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,585.53	3,472.03	11,527.97	LIBRE NOMBRAMIE
206424	MARIA VIRGEN JIMENEZ GENAO	TECNICO DE APOYO ADMINIST	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,114.84	3,705.84	6,294.16	LIBRE NOMBRAMIE
206128	XIOMARA MARIAYELA JORGE GARCIA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,074.17	2,783.37	9,216.63	LIBRE NOMBRAMIE
8 Empleados del Departamento			112,000.00	0.00	0.00	0.00	0.00	0.00	3,214.40	3,404.80	0.00	31,152.07	80,847.93	
1 Pagos en Cheques			14,000.00						7 Pagos Electronicos			98,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 42
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE CORRESPONDENCIA Y ARCHIVO														
205697	BERNARDO HWALDER DURAN GOMEZ	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	7,000.00	11,809.00	38,191.00	LIBRE NOMBRAMIE
2034622	JHON WILLIAM ALMENGO LIRANZO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034684	JORDY MIGUEL DE PEÑA PUELLO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033931	MELVIN GRACESQUI FLORES	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206122	STARLING MIGUEL MEJIA	MENSAJERO EXTERNO	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	3,453.99	4,517.79	13,482.21	LIBRE NOMBRAMIE
2033943	VICTOR MANUEL PERALTA	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
6 Empleados del Departamento			114,000.00	0.00	0.00	0.00	0.00	1,854.00	3,271.80	3,465.60	0.00	19,045.39	94,954.61	
1 Pagos en Cheques			18,000.00					5 Pagos Electronicos					96,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
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MES DE: MARZO DEL 2021

HOJA No.: 43
 COMP. No.:2021-00529
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE MANTENIMIENTO														
205651	ANTONIO GOMEZ VELEZ	ENCARGADO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	500.00	2,273.00	27,727.00	LIBRE NOMBRAMIE
205694	ARISMENDY MEDINA MARTINEZ	TECNICO DE AIRE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	5,750.00	6,341.00	3,659.00	LIBRE NOMBRAMIE
2032946	CARLOS JOSE CALCAÑO NUÑEZ	ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,598.05	3,307.25	8,692.75	LIBRE NOMBRAMIE
2034770	CARLOS JUAN PEÑA UREÑA	TECNICO ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205716	EDWARD LUIS GARCIA CRUZ	EBANISTA	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
206013	ELVIS ANTONIO MORALES	PLOMERO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	4,527.20	5,000.00	3,000.00	LIBRE NOMBRAMIE
119238	ERICK GIORDANO ORTEGA ALVARADO	SUPERVISOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	4,091.49	4,918.89	9,081.11	LIBRE NOMBRAMIE
2035057	FRANKLYN DE JESUS NUÑEZ TAVERAS	ELECTRICISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
206746	GERMANIA IVELISSE DE LEON HILARIO	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,957.96	7,667.16	4,332.84	LIBRE NOMBRAMIE
2035046	HECTOR MIGUEL GARCIA ARIAS	TECNICO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,000.00	1,591.00	8,409.00	LIBRE NOMBRAMIE
206454	HUGO ANTONIO ROSARIO	EBANISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,500.00	2,209.20	9,790.80	LIBRE NOMBRAMIE
118593	JAIME ARISMENDY AYBAR BETANCES	EBANISTA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2034152	JHOANMER JOSE DOMINGUEZ MARTINEZ	ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,310.22	3,019.42	8,980.58	LIBRE NOMBRAMIE
2033256	JHONATTAN DIAZ BATISTA	ELECTRICISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	5,694.81	6,522.21	7,477.79	LIBRE NOMBRAMIE
205751	JOSE ENRIQUE JAQUEZ BAEZ	TECNICO DE AIRE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,500.00	3,091.00	6,909.00	LIBRE NOMBRAMIE
106119	JUAN DE JESUS CACERES ALMONTE	SUPERVISOR(A)	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	0.00	945.60	15,054.40	LIBRE NOMBRAMIE
119157	JULIO ALFREDO QUIÑONEZ SANTOS	ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,290.49	6,999.69	5,000.31	LIBRE NOMBRAMIE
206384	LUIS MANUEL LAZALA GUZMAN	APOYO OPERATIVO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,194.69	2,785.69	7,214.31	LIBRE NOMBRAMIE
205786	MARTIN NICOLAS ALMANZAR MARMOL	INGENIERO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206079	MIGUEL ANTONIO GOMEZ	PLOMERO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,804.74	4,277.54	3,722.46	LIBRE NOMBRAMIE
121377	PEDRITO YNATI GARCIA POLANCO	CHOFER DE GRUA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
206944	PILAR ADELAIDA DOMINGUEZ LORA	TECNICO EN CONTROL ELECTR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206961	RAFAEL ANTONIO MATIAS	APOYO OPERATIVO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,858.57	3,449.57	6,550.43	LIBRE NOMBRAMIE
205806	RAMON MARIA SANCHEZ SANTOS	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	2,026.95	2,499.75	5,500.25	LIBRE NOMBRAMIE
206763	RICHAT GOMEZ PIÑA	ELECTRICISTA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 44
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE MANTENIMIENTO														
206453	TONY RAFAEL HIDALGO	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,983.77	2,456.57	5,543.43	LIBRE NOMBRAMIE
206376	WILSON RAFAEL JIMENEZ DE LOS SANTO	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	4,277.60	4,750.40	3,249.60	LIBRE NOMBRAMIE
205827	YASKANIA ABUD DE PICHARDO	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
28 Empleados del Departamento			335,001.00	0.00	0.00	0.00	0.00	0.00	9,614.53	10,184.03	0.00	80,665.10	254,335.90	
1 Pagos en Cheques			10,000.00						27 Pagos Electronicos			325,001.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 45
COMP. No.:2021-00529
PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE MAYORDOMIA														
2033637	ANA AGUSTINA DOMINGUEZ BARET	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2033418	ANA CECILIA SERRATA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,844.28	3,257.98	3,742.02	LIBRE NOMBRAMIE
203599	ANITA SOSA DEASA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,087.73	3,501.43	3,498.57	LIBRE NOMBRAMIE
100268	AUSTRALIA HIRALDO ROSARIO	CONSERJE	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	2,269.30	2,594.35	2,905.65	LIBRE NOMBRAMIE
2033777	CARLOS AUGUSTO ROJAS	BRILLADOR DE PISOS	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	3,836.79	4,280.04	3,219.96	LIBRE NOMBRAMIE
104751	CARMEN PURA VENTURA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	200.00	613.70	6,386.30	LIBRE NOMBRAMIE
2032962	CATALINO JEREZ SUAREZ	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	557.89	860.31	4,256.69	LIBRE NOMBRAMIE
108327	DIONICIA ALTAGRACIA POLANCO ALMANZA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,517.28	2,930.98	4,069.02	LIBRE NOMBRAMIE
205718	ELVIRA DEL CARMEN DISLA POLANCO	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,787.11	6,496.31	5,503.69	LIBRE NOMBRAMIE
206451	FABIO NUÑEZ GOMEZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	500.00	913.70	6,086.30	LIBRE NOMBRAMIE
206017	FATIMA DUARTE GARCIA	CONSERJE	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	200.00	643.25	6,856.75	LIBRE NOMBRAMIE
110140	FLORA RUBEN	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,585.97	3,999.67	3,000.33	LIBRE NOMBRAMIE
2033224	FRANCISCA RAMONA GENAO GRULLON	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,229.70	3,643.40	3,356.60	LIBRE NOMBRAMIE
112467	FRANKLIN BATISTA	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,086.34	3,500.04	3,499.96	LIBRE NOMBRAMIE
206769	GRISLEIDY MARIEL FLETE RAMOS	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,791.04	5,500.24	6,499.76	LIBRE NOMBRAMIE
112451	HIDALINA DEL CARMEN NUÑEZ FABIAN	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	4,786.61	5,200.31	1,799.69	LIBRE NOMBRAMIE
2035420	JUAN ELIGIO PERALTA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,691.11	8,400.31	3,599.69	LIBRE NOMBRAMIE
112278	JULIA ALTAGRACIA DE LA NUEZ NUEZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,484.22	3,897.92	3,102.08	LIBRE NOMBRAMIE
2033641	LEIDY GENAO ABIGAIL	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	500.00	913.70	6,086.30	LIBRE NOMBRAMIE
2033420	LUZ MARIA GARCIA SANTOS	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	4,905.04	5,318.74	1,681.26	LIBRE NOMBRAMIE
205782	MARIA ALTAGRACIA SEVERINO ROSA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
200424	MARIA DEL CARMEN GENAO	CONSERJE	6,500.00	0.00	0.00	0.00	0.00	0.00	186.55	197.60	1,500.00	1,884.15	4,615.85	LIBRE NOMBRAMIE
116928	MARY LORA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	4,686.55	5,100.25	1,899.75	LIBRE NOMBRAMIE
2033421	MAYLEN LETICIA GARCIA ALVAREZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	4,604.92	5,018.62	1,981.38	LIBRE NOMBRAMIE
108307	NILDA BATISTA CASTILLO	CONSERJE	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	1,772.16	2,097.21	3,402.79	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 46
 COMP. No.:2021-00529
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE MAYORDOMIA														
118213	OCTAVIO BASILIO PARRA GARCIA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,686.56	4,100.26	2,899.74	LIBRE NOMBRAMIE
2033419	ROSANNA LEONOR GONZALEZ PILARTE	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,786.19	3,199.89	3,800.11	LIBRE NOMBRAMIE
206584	ROSITA VENTURA	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205817	THELMA HILDA GUZMAN ACEVEDO	CONSERJE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,590.94	5,300.14	6,699.86	LIBRE NOMBRAMIE
204062	VICTOR DANIEL NUÑEZ ORTIZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	1,470.54	1,884.24	5,115.76	LIBRE NOMBRAMIE
2033415	YANELIS PAYERO RODRIGUEZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	4,172.27	4,585.97	2,414.03	LIBRE NOMBRAMIE
2034589	YELISSA FRANCISCA GARCIA GENAO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,143.28	1,445.70	3,671.30	LIBRE NOMBRAMIE
205828	YNOEL ANTONIO MARTE HERNANDEZ	ENCARGADO(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	5,000.00	7,068.50	27,931.50	LIBRE NOMBRAMIE
33 Empleados del Departamento			277,734.00	0.00	0.00	0.00	0.00	0.00	7,970.97	8,443.12	0.00	110,687.91	167,046.09	
2 Pagos en Cheques			19,000.00						31 Pagos Electronicos			258,734.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 47
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: OFIC. DE ACCESO A LA INFORM. MUNICIPAL														
2033142	ENGELS STALIN PERALTA COLON	ENCARGADO(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	2,380.24	4,448.74	30,551.26	LIBRE NOMBRAMIE
206777	GLADYS JOSELIN DURAN DURAN	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	3,147.67	4,034.17	10,965.83	LIBRE NOMBRAMIE
2034603	MASSIEL ALTAGRACIA MADERA BERNAL	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
3 Empleados del Departamento			62,000.00	0.00	0.00	0.00	0.00	0.00	1,779.40	1,884.80	0.00	9,192.11	52,807.89	
1 Pagos en Cheques			35,000.00						2 Pagos Electronicos			27,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 48
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: SECRETARIA GENERAL														
119984	CARMEN YUDERCA GENAO RODRIGUEZ	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,375.46	1,966.46	8,033.54	LIBRE NOMBRAMIE
2034629	ESTEFANIA HONORET HERNANDEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
207028	JEFFRY VENTURA TAVERAS	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
2035430	JHONNY JESUS PICHARDO UREÑA	SECRETARIO GENERAL	75,000.00	0.00	0.00	0.00	16,666.66	10,145.23	2,630.83	2,786.67	1,190.12	16,752.85	74,913.81	POR DESIGNACION
206063	MARBELINA DEL CARMEN AQUINO GONZALE	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	1,190.12	2,963.12	27,036.88	LIBRE NOMBRAMIE
205822	VICTOR MOISES TORIBIO PEREZ	SUPERVISOR(A) GENERAL	40,000.00	0.00	0.00	0.00	0.00	442.65	1,148.00	1,216.00	12,618.84	15,425.49	24,574.51	LIBRE NOMBRAMIE
205824	WENDY CAROLINA POLANCO DISLA DE ORT	SECRETARIA	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	1,190.12	2,963.12	27,036.88	LIBRE NOMBRAMIE
2035448	YOHAN MANUEL BATISTA CERDA	CHOFER	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
8 Empleados del Departamento			234,000.00	0.00	0.00	0.00	16,666.66	10,587.88	7,194.13	7,620.27	0.00	44,657.06	206,009.60	
1 Pagos en Cheques			25,000.00											
									7 Pagos Electronicos					
												209,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 49
 COMP. No.:2021-00529
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: UNIDAD MEDICA														
2035596	ADRIAN JOSE JOAQUIN	MEDICO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2034035	FRANCIS JAVIER CLASE BAUTISTA	ESTOMATOLOGA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	4,412.98	5,890.48	19,109.52	LIBRE NOMBRAMIE
2034632	JENNIFFER VICTORIA CRESPO GUZMAN	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,291.00	2,000.20	9,999.80	LIBRE NOMBRAMIE
2034599	KATERIN SCARLET GONZALEZ RODRIGUEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
2035681	RONNEURI RADHAMES ESTEVEZ POLANCO	MEDICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
205670	YAMIL BATISTA FILPO	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	8,321.43	10,094.43	19,905.57	LIBRE NOMBRAMIE
2034615	YSANNY GOMEZ ABREU	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
7 Empleados del Departamento			136,000.00	0.00	0.00	0.00	0.00	0.00	3,903.20	4,134.40	0.00	23,253.13	112,746.87	
1 Pagos en Cheques			20,000.00						6 Pagos Electronicos			116,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: ADMINISTRATIVA - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 50
 COMP. No.:2021-00529
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: VICE-ALCALDIA														
2035684	JINETTE DEL CARMEN BRETON RODRIGUEZ	ENCARGADO(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
206367	LEONELA MASSIEL ESPINAL PAULINO	VICE-ALCADESA	159,000.00	0.00	0.00	0.00	15,900.00	29,730.87	5,019.63	4,098.53	2,190.12	41,039.15	133,860.85	POR ELECCION
205794	NERIS EMELINDA PEREZ DE TAVERAS	CORDINADOR TECNICO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
3 Empleados del Departamento			214,000.00	0.00	0.00	0.00	15,900.00	29,730.87	6,598.13	5,770.53	0.00	44,289.65	185,610.35	
1 Pagos en Cheques			30,000.00											2 Pagos Electronicos
0 Pagos en Cheques			0.00											0 Pagos Electronicos
657 Empleados de la Nomina			10,422,144.65	0.00	0.00	0.00	98,816.66	154,436.12	297,814.54	623,261.06	1,209,344.68	1,973,225.87	8,448,918.78	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00526
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: <u>BLOQUE FP</u>														
2035553	ANGELA MELANEA GOMEZ POLANCO	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
1 Empleados del Departamento			12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	
0 Pagos en Cheques			0.00						1 Pagos Electronicos			12,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.:2021-00526
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: BLOQUE PLD														
2035698	ANTHONY VIDAL BRITO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
119005	DOMINGO ANTONIO RODRIGUEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035701	ERICK ENOEL DURAN CHAVEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035707	EVANDER ROJAS BEATO	AUXILIAR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035696	FELIPE GERMAN CALDERON ROSARIO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
128032	FERNANDO ANTONIO GONELL ALBERTO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035538	JOSE FRANCISCO CRUZ PLACENCIO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035695	JOSE LUIS GUZMAN MARTINEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206263	JOSE RAMON BEATON GONZALEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	5,485.64	6,017.54	2,982.46	LIBRE NOMBRAMIE
120024	JULIO BERNABE ESPINAL HERNANDEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,000.00	2,531.90	6,468.10	LIBRE NOMBRAMIE
121504	JUNIOR AFRAN DIAZ	CHOFER	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,201.91	3,792.91	6,207.09	LIBRE NOMBRAMIE
2033591	LEISLIN STEPHANY ESTRELLA GARCIA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,159.15	6,868.35	5,131.65	LIBRE NOMBRAMIE
2035703	LUIS DE JESUS RODRIGUEZ NUÑEZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206206	LUZ HERMINIA LOPEZ GOMEZ	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,480.54	8,189.74	3,810.26	LIBRE NOMBRAMIE
122125	MARCOS ANTONIO GIL	AUXILIAR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,810.18	3,401.18	6,598.82	LIBRE NOMBRAMIE
120764	MARIA ELENA COLON RODRIGUEZ	AUXILIAR	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,526.94	3,999.74	4,000.26	LIBRE NOMBRAMIE
2035370	OSUALDO JESUS CASTILLO ALBERTO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035699	PABEL ADALBERTO CRUZ CASTELLANOS	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206261	RAFAEL TOMAS BATISTA SANTANA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035693	RAUL AMABLE FABIAN ESTRELLA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035700	RAUL ANTONIO NUÑEZ ESPAILLAT	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035652	RECHE NIRVANY ALMONTE MARTINEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035702	RHONIER LANCON REYES JEREZ	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2034741	WILLY CORONADO NUÑEZ	ASISTENTE ADMINISTRATIVO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035697	WILMIN ANIBAL BATISTA TAPIA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
25 Empleados del Departamento			236,000.00	0.00	0.00	0.00	0.00	0.00	6,773.20	7,174.40	0.00	44,611.96	191,388.04	
17 Pagos en Cheques			154,000.00											
									8 Pagos Electronicos			82,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 3
 COMP. No.:2021-00526
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: BLOQUE PRM														
2035654	ALNEILY PERALTA PAULINO	SECRETARIA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
2035706	ANA VIRGINIA MARTINEZ SANCHEZ	ASISTENTE	6,348.00	0.00	0.00	0.00	0.00	0.00	182.19	192.98	0.00	375.17	5,972.83	LIBRE NOMBRAMIE
2035525	BLANCA IRIS AZCONA FERNANDEZ	ASISTENTE	7,378.00	0.00	0.00	0.00	0.00	0.00	211.75	224.29	0.00	436.04	6,941.96	LIBRE NOMBRAMIE
2033480	CARMEN ALTAGRACIA CERDA	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	500.00	913.70	6,086.30	LIBRE NOMBRAMIE
2033481	CAROLINA ARIAS FERNANDEZ DE MORONTA	TECNICO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
205154	CRISTINA MERCEDES RODRIGUEZ TAVERA	AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	0.00	143.50	152.00	0.00	295.50	4,704.50	LIBRE NOMBRAMIE
119293	ENERCIDO PEÑA	AUXILIAR	5,000.00	0.00	0.00	0.00	0.00	0.00	143.50	152.00	300.00	595.50	4,404.50	LIBRE NOMBRAMIE
121807	FRANCISCA MARTA MONTERO MEDINA	AUXILIAR COMUNITARIA(O)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035477	HENRY DE JESUS REYES	ASESOR(A) BLOQUE	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035478	KAREN DESSIRE MIESES VALERIO	AUXILIAR COMUNITARIA(O)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
205576	MERY ANTONIA CANDELARIO TORIBIO	TECNICO DE APOYO ADMINIST	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE
2035653	MIGUEL ANGEL DURAN DURAN	CHOFER	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE
2035593	NELKYS RAMON MENCIA RODRIGUEZ	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2035526	ROBERT DE JESUS ALONZO BORBON	AUXILIAR	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	6,527.20	7,000.00	1,000.00	LIBRE NOMBRAMIE
2035594	SANTIAGO RODRIGUEZ BAUTISTA	AUXILIAR	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
15 Empleados del Departamento			131,726.00	0.00	0.00	0.00	0.00	0.00	3,780.54	4,004.47	0.00	15,112.21	116,613.79	
15 Pagos en Cheques			131,726.00					0 Pagos Electronicos				0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 4
 COMP. No.:2021-00526
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: BLOQUE PRSC														
2035427	ANALDO DE JESUS BAEZ EVANGELISTA	MENSAJERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	5,950.30	6,423.10	1,576.90	LIBRE NOMBRAMIE
114318	CARMEN JOSEFINA FAÑA	SECRETARIA	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,743.83	2,216.63	5,783.37	LIBRE NOMBRAMIE
2035694	ERASMO LUNA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035426	JUAN CARLOS ADAMES LIRIANO	AUXILIAR	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	2,865.10	3,337.90	4,662.10	LIBRE NOMBRAMIE
2035692	JULIO MENCIA INOA	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2034013	KATHERYNE MABEL MADERA RODRIGUEZ	ASISTENTE	9,522.00	0.00	0.00	0.00	0.00	0.00	273.28	289.47	0.00	562.75	8,959.25	LIBRE NOMBRAMIE
2035691	MAXIMO VASQUEZ CASTRO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
112452	NERY OMayra HERNANDEZ SANTOS	ASISTENTE EJECUTIVA	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE
108838	PEDRO MARTINEZ BRITO	CHOFER	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	5,268.28	5,800.18	3,199.82	LIBRE NOMBRAMIE
9 Empleados del Departamento			82,522.00	0.00	0.00	0.00	0.00	0.00	2,368.38	2,508.67	0.00	20,704.56	61,817.44	
8 Pagos en Cheques			69,522.00						1 Pagos Electronicos			13,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 5
 COMP. No.:2021-00526
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CONCEJO DE REGIDORES														
2035412	ALBANI JOSE ALMONTE ROSARIO	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	102,378.97	130,107.13	2,892.87	POR ELECCION
2035406	ALBERTO JOSE HERNANDEZ REINOSO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	8,784.38	36,512.54	96,487.46	LIBRE NOMBRAMIE
2035404	ALFONSO DURAN ESCOLASTICO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	LIBRE NOMBRAMIE
2035407	AMAURY DOMINGUEZ BAEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	POR ELECCION
205196	AMBIORIS ANTONIO GONZALEZ PANIAGUA	PRESIDENTE SALA CAPITULAR	100,000.00	0.00	58,000.00	0.00	0.00	25,329.59	4,534.60	4,098.53	67,379.98	101,342.70	56,657.30	POR ELECCION
2035397	AMBIORIX DE JESUS REYES RODRIGUEZ	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	2,000.00	29,728.16	103,271.84	LIBRE NOMBRAMIE
2035403	ANA LUCIA ROSARIO GARCIA	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	10,000.00	37,728.16	95,271.84	LIBRE NOMBRAMIE
2035402	ANLLELY FIORDALIZA DE LEÓN PELLERO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	63,849.28	91,577.44	41,422.56	LIBRE NOMBRAMIE
2035394	BEATRIZ GONELL DE GONZALEZ	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	LIBRE NOMBRAMIE
2035387	BELGICA ALTAGRACIA ESPAILLAT ALMONT	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	52,930.00	80,658.16	52,341.84	POR ELECCION
2035413	BRAILYN MIGUEL VARGAS NUÑEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	104,001.10	131,729.26	1,270.74	POR ELECCION
120050	CHOLO D OLEO D OLEO	REGIDOR PRD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	80,348.47	108,076.63	24,923.37	POR ELECCION
205236	CHRISTIAN DILONE RAMOS CASTILLO	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,570.33	3,817.10	4,043.20	97,821.26	125,251.89	7,748.11	POR ELECCION
120041	DEISY EMELDA DIAZ SALCEDO	REGIDOR	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	96,171.86	123,900.02	9,099.98	POR ELECCION
2035409	EDINSON TAVERA MERCADO	REGIDOR PRSC	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	75,069.89	102,798.05	30,201.95	POR ELECCION
2035401	EDWIN AURELIANO NUÑEZ MENDEZ	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	84,272.14	112,000.30	20,999.70	LIBRE NOMBRAMIE
2035392	ELSA LEONELDA GONELL CASTRO DE ALMO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	LIBRE NOMBRAMIE
2035385	ENGERLS LORENZO DE JESUS ALVAREZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	5,000.00	32,728.16	100,271.84	POR ELECCION
2035410	FERNANDO ESTEVEZ ACOSTA	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	21,969.64	49,697.80	83,302.20	POR ELECCION
2035405	FRANCISCO ALBERTO VERAS LOPEZ	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	LIBRE NOMBRAMIE
2035400	FRANK CARLOS MEDINA PEREZ	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	37,256.56	64,984.72	68,015.28	LIBRE NOMBRAMIE
2035383	GIOKAPEL ARIAS ZAPATA	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,570.33	3,817.10	4,043.20	84,729.36	112,159.99	20,840.01	POR ELECCION
2035414	HATUEYNDI ROSARIO RIVAS	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	5,000.00	32,728.16	100,271.84	POR ELECCION
2035381	JARYZQUI AUGUSTO IZQUIERDO RODRIGUE	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	45,448.87	73,177.03	59,822.97	POR ELECCION
120059	JHOCHEBEL JEREZ SANCHEZ	REGIDORA PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	20,880.94	48,609.10	84,390.90	POR ELECCION

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 6
 COMP. No.:2021-00526
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CONCEJO DE REGIDORES														
2035388	JOSE ENRIQUE TORRES HERNANDEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	103,573.16	131,301.32	1,698.68	POR ELECCION
2035386	JOSE MARIANO PAULINO FERNANDEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,570.33	3,817.10	4,043.20	58,285.43	85,716.06	47,283.94	POR ELECCION
2035382	JUAN ANTONIO GOMEZ JIMENEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	38,065.36	65,793.52	67,206.48	POR ELECCION
2035380	LORENA CUNILLERA DE GONZALEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	97,247.18	124,975.34	8,024.66	POR ELECCION
2035389	MARIA DE LOS ANGELES CRUZ CRUZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	26,073.94	53,802.10	79,197.90	POR ELECCION
2035399	MARIA MAGDALENA RODRIGUEZ PAULINO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,570.33	3,817.10	4,043.20	33,958.09	61,388.72	71,611.28	LIBRE NOMBRAMIE
2035390	MARIA RAMONA PERALTA TATIS	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	72,481.18	100,209.34	32,790.66	POR ELECCION
2035396	MARIA TERESA FRIAS	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	58,722.59	86,450.75	46,549.25	LIBRE NOMBRAMIE
2035379	MASSIEL AMELIA NUÑEZ MARTINEZ	VICE-PRESIDENTE SALA CAPI	100,000.00	0.00	43,000.00	0.00	0.00	22,282.28	4,104.10	4,098.53	41,152.40	71,637.31	71,362.69	POR ELECCION
205570	MAX JASMANI CASTRO	REGIDOR PRSC	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	81,470.56	109,198.72	23,801.28	POR ELECCION
2035395	MAYRA ALTAGRACIA ALONZO BORBON	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	56,944.53	84,672.69	48,327.31	LIBRE NOMBRAMIE
2035391	NELSON MIGUEL MATTA RODRIGUEZ	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	POR ELECCION
2035384	ODALYS DE JESUS TEJADA TEJADA	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	0.00	27,728.16	105,271.84	POR ELECCION
2035398	PEDRO ANTONIO GOMEZ TORIBIO	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	27,230.48	54,958.64	78,041.36	LIBRE NOMBRAMIE
2035393	WILSON ALEMAN	REGIDOR(A) PRM	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	32,210.38	59,938.54	73,061.46	LIBRE NOMBRAMIE
2035408	YUDERKA MERCEDES CASTELLANOS DE CRU	REGIDOR PLD	100,000.00	0.00	33,000.00	0.00	0.00	19,867.86	3,817.10	4,043.20	4,000.00	31,728.16	101,271.84	POR ELECCION
41 Empleados del Departamento			4,100,000.00	0.00	1,388,000.00	0.00	0.00	821,268.29	157,505.60	165,881.86	0.00	2,941,363.73	2,546,636.27	
17 Pagos en Cheques			1,700,000.00					24 Pagos Electronicos					2,400,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 7
 COMP. No.:2021-00526
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CONTRALORIA MUNICIPAL														
2034130	ARISBELIS DE JESUS RODRIGUEZ DE BOR	CONTADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
118168	CATALINA DEL CARMEN FLETE FLETE	MENSAJERA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2033264	DENIS ROSALINA RODRIGUEZ RODRIGUEZ	ABOGADO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
112876	JUANA MARGARITA JIMENEZ DOMINGUEZ	AUXILIAR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
108664	NELLY MARISOL JOSE DE JESUS	CONTRALOR(A) MUNICIPAL	50,000.00	0.00	0.00	0.00	0.00	1,496.96	1,435.00	1,520.00	2,380.24	6,832.20	43,167.80	POR DESIGNACION
207002	SANTIAGO HERIBERTO RIVAS JIMENEZ	CONTADOR(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	4,172.27	6,240.77	28,759.23	LIBRE NOMBRAMIE
206123	STEPHANI RUTH MATA BONIFACIO	CONTADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
7 Empleados del Departamento			173,000.00	0.00	0.00	0.00	0.00	1,496.96	4,965.10	5,259.20	0.00	18,273.77	154,726.23	
1 Pagos en Cheques			20,000.00											
6 Pagos Electronicos												153,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 8
 COMP. No.:2021-00526
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: PRESIDENCIA														
2033594	ANDREA ALEXANDRA VENTURA	SUPERVISOR(A)	5,000.00	0.00	0.00	0.00	0.00	0.00	143.50	152.00	0.00	295.50	4,704.50	LIBRE NOMBRAMIE
2033589	ANTONIO GONZALEZ PEREZ	MENSAJERO(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,543.61	3,075.51	5,924.49	LIBRE NOMBRAMIE
2034653	CECILIA GONZALEZ	CHOFER	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	1,000.00	1,413.70	5,586.30	LIBRE NOMBRAMIE
2035424	FAUSTO MATEO ARIAS TEJADA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
2034773	JANET ALTAGRACIA PEREZ DE FELIX	SECRETARIA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,190.12	3,076.62	11,923.38	LIBRE NOMBRAMIE
2035425	MARLENY DEL CARMEN NUÑEZ ALMONTE	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035422	MELIDA REYES MELENDEZ	ASESOR PRESIDENTE DE LA S	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,000.00	2,709.20	9,290.80	LIBRE NOMBRAMIE
2035423	YAJAIRA DEL CARMEN ESPINAL COLLADO	TECNICO	8,500.00	0.00	0.00	0.00	0.00	0.00	243.95	258.40	1,000.00	1,502.35	6,997.65	LIBRE NOMBRAMIE
2033599	YOSELY VICENTE GARCIA	ASISTENTE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035595	YULERCI NORELIN ESTRELLA MEJIA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
10 Empleados del Departamento			102,500.00	0.00	0.00	0.00	0.00	0.00	2,941.75	3,116.00	0.00	15,981.60	86,518.40	
7 Pagos en Cheques			78,500.00						3 Pagos Electronicos			24,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: CAPITULAR - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 9
 COMP. No.:2021-00526
 PRESUP. AÑ'0: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: SECRETARIA MUNICIPAL														
119193	ALLALIBYS ALTAGRACIA MARTINEZ DE SO	AUX.DE OFICINA	10,815.00	0.00	0.00	0.00	0.00	0.00	310.39	328.78	2,162.71	2,801.88	8,013.12	LIBRE NOMBRAMIE
112855	AMARILIS GRISELDA RODRIGUEZ MARTINE	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
114103	AURA SUSANA GARCIA	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
206427	DIOGENES ENRIQUE ROSARIO PERALTA	MENSAJERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	50.00	641.00	9,359.00	LIBRE NOMBRAMIE
205776	LUISA VICTORIA MARTINEZ MENA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	945.12	1,654.32	10,345.68	LIBRE NOMBRAMIE
2035581	ORNELA LUCIA VALERIO GRULLON	ASISTENTE	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2035579	SERGIO DE JESUS BEATO ABREU	SECRETARIO(A) MUNICIPAL	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	POR DESIGNACION
7 Empleados del Departamento			122,815.00	0.00	0.00	0.00	0.00	1,854.00	3,524.79	3,733.58	0.00	14,650.44	108,164.56	
2 Pagos en Cheques			60,000.00					5 Pagos Electronicos			62,815.00			
0 Pagos en Cheques			0.00					0 Pagos Electronicos			0.00			
115 Empleados de la Nomina			4,960,563.00	0.00	0.00	0.00	0.00	824,619.25	182,203.76	384,085.96	1,872,541.48	3,071,407.47	1,889,155.53	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO 30 DE MARZO														
205689	ANSELMO LORENZO JAQUEZ RODRIGUEZ	COBRADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
205695	AURORA GUILLERMINA CARBONELL ARRIAG	ADMINISTRADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	10,620.68	12,098.18	12,901.82	LIBRE NOMBRAMIE
206414	CATALINA DE LA CRUZ	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	200.00	502.42	4,614.58	LIBRE NOMBRAMIE
2033487	GABRIELA SANCHEZ GUZMAN	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205740	INDIANA YOKASTA MEDINA	SECRETARIA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	6,673.58	7,560.08	7,439.92	LIBRE NOMBRAMIE
206415	JOSE ANTONIO MARTINEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	2,163.74	2,466.16	2,650.84	LIBRE NOMBRAMIE
201753	RAFAEL ETANISLAO HERNANDEZ DOMINGUE	OBRERO(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,719.64	2,192.44	5,807.56	LIBRE NOMBRAMIE
200550	RAFAEL MARINO FLORES	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	3,014.82	3,317.24	1,799.76	LIBRE NOMBRAMIE
206413	REYNA ISABEL ACEVEDO MARTE	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
9 Empleados del Departamento			97,351.00	0.00	0.00	0.00	0.00	0.00	2,793.98	2,959.48	0.00	30,145.92	67,205.08	
7 Pagos en Cheques			70,351.00						2 Pagos Electronicos			27,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO ARROYO HONDO														
2033472	ANA CILVIA ROSARIO NUÑEZ	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,598.38	5,189.38	4,810.62	LIBRE NOMBRAMIE
2034548	ANNI VASQUEZ BALBUENA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206248	BERNARDO ANTONIO NUÑEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206182	CRISTELA FERNANDEZ JIMENEZ	CONSERJE	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
2034531	FALCONELYS MASSIEL TAVAREZ FERNANDE	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,954.67	4,663.87	7,336.13	LIBRE NOMBRAMIE
2032934	FRANCISCO ESTEBAN GRULLON	ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206760	JONATHAN MIGUEL VENTURA SANTANA	ZACATECA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,613.40	5,204.40	4,795.60	LIBRE NOMBRAMIE
204143	JOSE MANUEL ALMONTE	SUPERVISOR(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,017.27	3,490.07	4,509.93	LIBRE NOMBRAMIE
206247	MIGUEL ANTONIO BOBADILLA SOSA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035598	SANTA YVANIA MORILLO HERNANDEZ	MENSAJERA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
10 Empleados del Departamento			97,234.00	0.00	0.00	0.00	0.00	0.00	2,790.62	2,955.92	0.00	23,120.38	74,113.62	
10 Pagos en Cheques			97,234.00						0 Pagos Electronicos			0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 3
 COMP. No.:2021-00527
 PRESUP. AÑ' O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO EL INGENIO														
2033572	ALFONZO MARIA TINEO RODRIGUEZ	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,888.49	2,190.91	2,926.09	LIBRE NOMBRAMIE
2033008	ANGEL DOMINGO GOMEZ POLANCO	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	926.02	1,457.92	7,542.08	LIBRE NOMBRAMIE
205040	CARLOS MANUEL LORA NUÑEZ	CAPATAZ	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,996.43	2,298.85	2,818.15	LIBRE NOMBRAMIE
2034631	CLAUDIA VARGAS	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
121670	JUAN ANTONIO BRITO	ALBAÑIL	5,500.00	0.00	0.00	0.00	0.00	0.00	157.85	167.20	2,524.55	2,849.60	2,650.40	LIBRE NOMBRAMIE
206429	LENNY YOKATY RAMIREZ BAEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,500.00	3,209.20	8,790.80	LIBRE NOMBRAMIE
201255	LUIS EMILIO NOVA MENDEZ	ZACATECA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	1,274.97	1,688.67	5,311.33	LIBRE NOMBRAMIE
121418	MIGUEL LIRIANO	SUPERVISOR(A)	6,600.00	0.00	0.00	0.00	0.00	0.00	189.42	200.64	0.00	390.06	6,209.94	LIBRE NOMBRAMIE
2035254	PABLO LUNA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206322	PABLO DE JESUS PEÑA INFANTE	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,000.00	1,472.80	6,527.20	LIBRE NOMBRAMIE
205955	RAMON ISIDRO VASQUEZ GENAO	ADMINISTRADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	125.00	1,602.50	23,397.50	LIBRE NOMBRAMIE
121316	RAYMUNDO FRANCISCO	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
2033904	ROBERTO CARLOS POLANCO POLANCO	ZACATECA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,000.00	1,591.00	8,409.00	LIBRE NOMBRAMIE
2034520	YANIBEL MISIADO MARTINEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,501.06	3,210.26	8,789.74	LIBRE NOMBRAMIE
14 Empleados del Departamento			128,079.70	0.00	0.00	0.00	0.00	0.00	3,675.89	3,893.63	0.00	23,806.04	104,273.66	
11 Pagos en Cheques			82,079.70						3 Pagos Electronicos			46,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 4
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO GURABO														
2033907	ALEJANDRO ROMAN	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205956	BRIGIDO SIMEON CEPEDA MENCIA	SERENO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
2034476	KEYLA CAROLINA CRUZ PUELLO	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205774	LUIS GERMAN TINEO	ADMINISTRADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
101824	NICOLAS DE JESUS INOA	ZACATECA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
2034796	ROBERTO ANTONIO DIAZ	ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
6 Empleados del Departamento			64,117.00	0.00	0.00	0.00	0.00	0.00	1,840.16	1,949.16	0.00	3,789.32	60,327.68	
6 Pagos en Cheques			64,117.00						0 Pagos Electronicos			0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 5
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO GURABO II														
103243	MARIA DE JESUS RODRIGUEZ TAVAREZ	SECRETARIA	7,680.00	0.00	0.00	0.00	0.00	0.00	220.42	233.47	0.00	453.89	7,226.11	LIBRE NOMBRAMIE
205667	POLDY MARIA DOMINGUEZ SANCHEZ	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	4,803.93	5,690.43	9,309.57	LIBRE NOMBRAMIE
2034708	YASIRY MERCEDES FIRPO DOMINGUEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,668.08	4,377.28	7,622.72	LIBRE NOMBRAMIE
3 Empleados del Departamento			34,680.00	0.00	0.00	0.00	0.00	0.00	995.32	1,054.27	0.00	10,521.60	24,158.40	
1 Pagos en Cheques			7,680.00											
2 Pagos Electronicos												27,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 6
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CEMENTERIO LAS CHARCAS														
2032897	BERNARDA ALTAGRACIA LOPEZ UREÑA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033141	JUAN LEONEL LIMA	ZACATECA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206788	JULIO DE JESUS SANDOVAL ROSA	SUB-ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,346.12	2,232.62	12,767.38	LIBRE NOMBRAMIE
2033903	LEONARDO RAFAEL RODRIGUEZ	ALBAÑIL	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
2032913	REYNA DEL CARMEN PEÑA UREÑA	TECNICO DE APOYO ADMINIST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
5 Empleados del Departamento			57,000.00	0.00	0.00	0.00	0.00	0.00	1,635.90	1,732.80	0.00	4,714.82	52,285.18	
5 Pagos en Cheques			57,000.00											
									0 Pagos Electronicos					
												0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 7
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CUERPO DE BOMBEROS														
2035586	ALBERT JOSE GUILLEN CABRERA	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
204498	ALEJANDRO FORCHUE	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
2033473	ALEXANDER RAFAEL TORIBIO	SARGENTO MAYOR	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE
2034153	AMAURYS CRUZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,836.79	4,368.69	4,631.31	LIBRE NOMBRAMIE
114325	ANA MERCEDES RODRIGUEZ LOPEZ	CAPITAN	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	3,204.89	4,150.49	11,849.51	LIBRE NOMBRAMIE
102057	ANDRES ANTONIO FELIZ VASQUEZ	TENIENTE-CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
204797	ANGEL LUIS CASTILLO MARTINEZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
121522	CANDIDO ELPIDIO LOPEZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
204780	CARLOS FRANCISCO CARELA MARTINEZ	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,398.66	3,989.66	6,010.34	LIBRE NOMBRAMIE
2033602	CARLOS MANUEL PEÑA GONZALEZ	2DO.TENIENTE	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	2,586.13	3,413.53	10,586.47	LIBRE NOMBRAMIE
106074	CHRISTIAN NICOLAS CABRERA MARTINEZ	TENIENTE CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2035561	CRISTIAN INFANTE JIMENEZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,000.00	2,531.90	6,468.10	LIBRE NOMBRAMIE
2033021	CRISTIAN MANUEL ZORRILLA ROSARIO	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	60.00	769.20	11,230.80	LIBRE NOMBRAMIE
114259	CRISTOBAL ALBERTO SEGURA PEÑA	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
101162	DANIEL FLORES	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	0.00	1,004.70	15,995.30	LIBRE NOMBRAMIE
108989	DEMETRIA RAMONA PEREZ SANCHEZ	CAPITAN	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	0.00	945.60	15,054.40	LIBRE NOMBRAMIE
204017	DEMETRIO CARELA GONZALEZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,790.99	4,500.19	7,499.81	LIBRE NOMBRAMIE
2033022	DENY ANTONIO DURAN MORA	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,084.69	4,793.89	7,206.11	LIBRE NOMBRAMIE
122074	DIOGENES RAFAEL VENTURA ALMONTE	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034123	DIOMEDES EMMANUEL GONZALEZ FERNANDE	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,890.19	4,422.09	4,577.91	LIBRE NOMBRAMIE
2034693	DIONICIO RADAME MARTINEZ GONZALEZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	5,278.42	5,810.32	3,189.68	LIBRE NOMBRAMIE
121430	DOMINGO ANTONIO MARTINEZ	1ER.TENIENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034695	DONEYDY SIMEON RODRIGUEZ VASQUEZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	3,902.24	4,434.14	4,565.86	LIBRE NOMBRAMIE
2033475	ELIZABETH DEL CARMEN CASTILLO ORTEG	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
110769	ELVIS RAFAEL BAUTISTA PARRA	SARGENTO MAYOR	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 8
COMP. No.:2021-00527
PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CUERPO DE BOMBEROS														
2032954	EMMANUEL CONFESOR NUÑEZ CAPELLAN	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,976.28	6,685.48	5,314.52	LIBRE NOMBRAMIE
206478	ESMARLIN MARIA UREÑA ULLOA	2DO.TENIENTE	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	200.00	1,027.40	12,972.60	LIBRE NOMBRAMIE
206703	FELIX ALEXANDER ANTONIO TORRES PEÑ	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	2,694.65	3,699.35	13,300.65	LIBRE NOMBRAMIE
204868	FRANCINA GABRIELA VELASQUEZ JIMENEZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035540	FRANCYS ALBERTO FERREIRAS CASTILLO	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
121078	FRANKLIN ARIEL AYBAR	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	5,417.93	6,008.93	3,991.07	LIBRE NOMBRAMIE
200245	GEORGINA CASILDA CASILLA DE GARCIA	COCINERA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206324	GUILLERMO FEDERICO OLIVO MOREL	SUBDIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	17,070.03	21,879.03	28,120.97	LIBRE NOMBRAMIE
114324	HILARIO ROSARIO RODRIGUEZ	SARGENTO MAYOR	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	0.00	768.30	12,231.70	LIBRE NOMBRAMIE
2035587	INOCENCIO GARCIA ROSARIO	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2033024	JAIME DANIEL RODRIGUEZ CRUZ	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,694.37	3,403.57	8,596.43	LIBRE NOMBRAMIE
2033025	JOAN LUIS MARTE FRANCISCO	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	560.00	1,269.20	10,730.80	LIBRE NOMBRAMIE
204715	JOEL ANTONIO MARTINEZ MARTINEZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
204750	JOEL MANUEL NUÑEZ HIRALDO	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	2,456.11	3,047.11	6,952.89	LIBRE NOMBRAMIE
204174	JOHAN JIMENEZ DIAZ	2DO.TENIENTE	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	3,932.01	4,759.41	9,240.59	LIBRE NOMBRAMIE
2033067	JORDALYS DOMINIQUE MARTINEZ LORA	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	4,376.79	4,967.79	5,032.21	LIBRE NOMBRAMIE
204308	JORGE MARTE	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
121054	JOSE ALBERTO INOA FIGUEROA	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,500.00	3,209.20	8,790.80	LIBRE NOMBRAMIE
204906	JOSE ANTONIO ALMONTE ALMONTE	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,191.19	2,723.09	6,276.91	LIBRE NOMBRAMIE
2033028	JOSE MANUEL RODRIGUEZ GUZMAN	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,254.54	1,963.74	10,036.26	LIBRE NOMBRAMIE
204717	JOSE MANUEL REYES DE LA CRUZ	SARGENTO MAYOR	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	4,727.88	5,496.18	7,503.82	LIBRE NOMBRAMIE
120084	JOSE RAFAEL TEJADA	TENIENTE CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,934.17	5,116.17	14,883.83	LIBRE NOMBRAMIE
115773	JOSE RAFAEL PEÑA PEÑA	1ER.TENIENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	500.00	1,386.50	13,613.50	LIBRE NOMBRAMIE
118794	JOSE ULISES SANCHEZ	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	6,002.66	6,593.66	3,406.34	LIBRE NOMBRAMIE
101219	JUAN BAUTISTA MARTINEZ CABRERA	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	8,124.17	9,128.87	7,871.13	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 9
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CUERPO DE BOMBEROS														
206783	JUAN CARLOS SILVERIO PEÑA	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
118494	JUAN ISIDRO GARCIA	CAPITAN	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	3,668.08	4,613.68	11,386.32	LIBRE NOMBRAMIE
102531	JUSTINIANO SANCHEZ ARACENA	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	2,309.96	3,314.66	13,685.34	LIBRE NOMBRAMIE
2033664	KELVIN JOSE GARCIA	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
106461	LEONARDO ANTONIO ALMONTE CABRERA	CAPITAN	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	6,819.29	7,764.89	8,235.11	LIBRE NOMBRAMIE
206780	LISA MARIA MARTE DURAN	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,491.25	6,200.45	5,799.55	LIBRE NOMBRAMIE
205769	LUCILO OZORIA CASTRO	INSPECTOR(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	4,734.54	5,207.34	2,792.66	LIBRE NOMBRAMIE
118463	LUCILO ANTONIO SEVERINO	CAPITAN	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	3,334.57	4,280.17	11,719.83	LIBRE NOMBRAMIE
101208	LUIS EVELIO CABRERA MARTINEZ	TENIENTE-CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,862.74	4,044.74	15,955.26	LIBRE NOMBRAMIE
2035651	MARIANO BONILLA	CHOFER	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	0.00	650.10	10,349.90	LIBRE NOMBRAMIE
118363	MELBIS FRANCISCO NUÑEZ MARTINEZ	1ER.TENIENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	7,493.23	8,379.73	6,620.27	LIBRE NOMBRAMIE
118274	MERVIN ALEXANDRO REINOSO CRUZ	1ER.TENIENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033648	MICHAEL MARTINEZ REYES	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	4,088.01	4,619.91	4,380.09	LIBRE NOMBRAMIE
2035559	MIGUEL ANGEL ROSARIO	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	1,500.00	2,031.90	6,968.10	LIBRE NOMBRAMIE
206644	MILTON ALEXIS MOSCAT LOPEZ	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	6,692.56	11,501.56	38,498.44	LIBRE NOMBRAMIE
207129	MIOSOTY DEL CARMEN PICHARDO VALDER	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035585	NELSON JOSE LIBERATA LIBERATA	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035541	OLIVER ALBERTO RODRIGUEZ BORBON	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
101205	ORLANDO PEÑA ARACENA	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	4,280.00	5,284.70	11,715.30	LIBRE NOMBRAMIE
121231	ORLANDO DE LOS SANTOS LOPEZ SANTOS	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,218.92	5,928.12	6,071.88	LIBRE NOMBRAMIE
116543	PABLO JOSE GARCIA	TENIENTE CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	12,880.49	14,062.49	5,937.51	LIBRE NOMBRAMIE
204789	PASCUAL MINAYA TAVAREZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,012.49	5,721.69	6,278.31	LIBRE NOMBRAMIE
2035558	PEDRO ROSARIO REYES	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035582	RAFAELINA DEL CARMEN VILLA MORONTA	COORDINADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206254	RAYMUNDO MARTINEZ JIMENEZ	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 10
 COMP. No.:2021-00527
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: CUERPO DE BOMBEROS														
204786	REYLIN MIGUEL GIL VILLANUEVA	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
101224	RODOLFO JAQUENET DE LUNA AQUINO	TENIENTE CORONEL	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,918.17	5,100.17	14,899.83	LIBRE NOMBRAMIE
2032964	SIMON RAFAEL RODRIGUEZ HERNANDEZ	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
121930	VICTOR MANUEL INOA FIGUEROA	CABO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,531.30	4,122.30	5,877.70	LIBRE NOMBRAMIE
2033017	WENDY VIRGINIA CONTRERAS ALCANTARA	INSPECTOR UNIDAD TECNICA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,250.12	1,959.32	10,040.68	LIBRE NOMBRAMIE
2033603	WINNY DE JESUS FLORENTINO LOPEZ	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,954.67	3,486.57	5,513.43	LIBRE NOMBRAMIE
103602	YAMILKA SOBEIDA DE LEON VERAS	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	2,580.24	4,353.24	25,646.76	LIBRE NOMBRAMIE
204781	YANERLIN GARCIA RODRIGUEZ	1ER.TENIENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	4,861.99	5,748.49	9,251.51	LIBRE NOMBRAMIE
103864	YANET KARINA TAMAREZ PEÑA	MAYOR	17,000.00	0.00	0.00	0.00	0.00	0.00	487.90	516.80	0.00	1,004.70	15,995.30	LIBRE NOMBRAMIE
204779	YENIFFER ALTAGRACIA ACEVEDO	SARGENTO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,605.06	3,314.26	8,685.74	LIBRE NOMBRAMIE
2035557	YERISON JIMENEZ PEÑA	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
204970	YEURI BRITO CANELA	RASO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
87 Empleados del Departamento			1,194,000.00	0.00	0.00	0.00	0.00	3,708.00	34,267.80	36,297.60	0.00	285,771.98	908,228.02	
76 Pagos en Cheques			987,000.00					11 Pagos Electronicos				207,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 11
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE CEMENTERIOS Y SERVICIOS FUNEBRES														
2033525	DIANA CAROLINA LIRIANO	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,566.19	2,157.19	7,842.81	LIBRE NOMBRAMIE
2033254	JOSE AGUSTIN GARCIA HERNANDEZ	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
206086	NISALY MABEL RODRIGUEZ SANTANA	SECRETARIA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	2,930.01	3,757.41	10,242.59	LIBRE NOMBRAMIE
207164	PAUL BIENVENIDO VILLAMAN ALMONTE	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,500.00	2,209.20	9,790.80	LIBRE NOMBRAMIE
2034161	REYNALDO ANTONIO PEREZ	OBRERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2034030	TEODORO GARCIA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,689.33	4,398.53	7,601.47	LIBRE NOMBRAMIE
6 Empleados del Departamento			108,000.00	0.00	0.00	0.00	0.00	1,854.00	3,099.60	3,283.20	0.00	17,922.33	90,077.67	
1 Pagos en Cheques			10,000.00					5 Pagos Electronicos					98,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 12
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE DISPOCION Y TRATAMIENTO FINAL DE RESIDUOS SOLIDOS														
205772	LUIS ALBERTO COLLADO MAGARIN	PESADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033541	NOBEL EDUARDO GOMEZ SANTANA	SUPERVISOR(A) SEGURIDAD E	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
206089	ORLANDO JOSE DOMINGUEZ RODRIGUEZ	ENCARGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
117727	REYES CASTILLO RODRIGUEZ	CHOFER (BULDOZER F-70)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
112989	ROBERTO ANTONIO GOMEZ	OPERADOR RETRO 320	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	0.00	945.60	15,054.40	LIBRE NOMBRAMIE
205810	ROSANNY CASTRO ULLOA	PESADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
6 Empleados del Departamento			106,000.00	0.00	0.00	0.00	0.00	0.00	3,042.20	3,222.40	0.00	6,264.60	99,735.40	
0 Pagos en Cheques			0.00						6 Pagos Electronicos			106,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 13
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE														
207038	ABRAHAM ERIBERTO DOMINGUEZ DOMINGUEZ	CONTROL ALMACEN Y COMBUST	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,335.11	5,044.31	6,955.69	LIBRE NOMBRAMIE
2033548	ALEXANDER GUTIERREZ CUSTODIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,380.10	8,089.30	3,910.70	LIBRE NOMBRAMIE
2033528	ALEXANDER JOSE ROSARIO MARTINEZ	OBRERO(A) CAMION	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	1,571.39	1,985.09	5,014.91	LIBRE NOMBRAMIE
2035542	ALEXIS PEREZ	GOMERO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034106	AMBAR ESTEFANY MARTINEZ VELETE	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,128.17	2,837.37	9,162.63	LIBRE NOMBRAMIE
2035324	ANEUDY RAFAEL BETANCES SANTOS	HERRERO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2033416	ANGEL DIONICIO RAMOS BEATO	CHOFER VEHICULO PESADO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,848.74	5,557.94	6,442.06	LIBRE NOMBRAMIE
2033655	ANTONIO BRAZOBAN	SOLDADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2033660	ANTONIO DE LOS SANTOS SANCHEZ DEL R	CHOFER VEHICULO PESADO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	500.00	1,209.20	10,790.80	LIBRE NOMBRAMIE
206935	ANTONIO JOSE RODRIGUEZ PERALTA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,120.05	5,829.25	6,170.75	LIBRE NOMBRAMIE
205475	ANTONY JEFFERSON RODRIGUEZ GONZALEZ	LAVADOR	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206937	ANULFO DE JESUS VASQUEZ DIAZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,923.29	5,632.49	6,367.51	LIBRE NOMBRAMIE
2033502	ARGELIS DAVID ESTRELLA GARCIA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,377.16	3,086.36	8,913.64	LIBRE NOMBRAMIE
204516	AUGUSTO FLORENTINO PARRA ALMONTE	CHOFER	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
2034530	BIENVENIDO CASTILLO ALMONTE	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206936	BIENVENIDO RAFAEL ESPINAL RODRIGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
207183	BINICIO MANOLIN HERNANDEZ SANTANA	CHOFER	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,484.99	2,075.99	7,924.01	LIBRE NOMBRAMIE
2035705	BRYAN VARGAS NUÑEZ	ENCARGADO(A)	27,688.08	0.00	0.00	0.00	0.00	0.00	794.65	841.72	0.00	1,636.37	26,051.71	LIBRE NOMBRAMIE
206932	CARLOS RAFAEL CRUZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,790.40	7,499.60	4,500.40	LIBRE NOMBRAMIE
2033295	CIRILO RAFAEL MARTINEZ JIMENEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,035.80	3,745.00	8,255.00	LIBRE NOMBRAMIE
2034517	CLAUDIO CESAR SANCHEZ BARE	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206456	DANIEL MARTINEZ PERALTA	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
2035509	DELIA JOSEFINA NUÑEZ JIMINIAN	CONTADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206287	DILCIA ALTAGRACIA PEÑA TAVERAS	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	2,389.55	2,691.97	2,425.03	LIBRE NOMBRAMIE
206934	DOMINGO ANTONIO CARDENAS RAMIREZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,698.89	3,408.09	8,591.91	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 14
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE														
2033725	DOMINGO ANTONIO TORIBIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201949	DOMINGO ANTONIO SUERO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201097	DOMINGO CONFESOR MARTINEZ	BATERIMAN	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035648	ELVIS FRANCISCO MORA GONZALEZ	GOMERO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
204365	ENGELIS STIVEN SANCHEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,074.81	4,784.01	7,215.99	LIBRE NOMBRAMIE
2034783	ENORALIZA TAVAREZ ESPINAL	ASISTENTE DE ALMACEN	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033552	FANUEL ANULFO MALLOL REYES	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,124.00	3,833.20	8,166.80	LIBRE NOMBRAMIE
205178	FAUSTO QUEZADA GUZMAN	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
2033265	FAUSTO FERMIN CABRERA ALMONTE	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,971.20	2,680.40	9,319.60	LIBRE NOMBRAMIE
2035605	FELIX NATHANEL GUZMAN VALERIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
118890	FELIX YOHAN PEREZ TORRES	SUPERVISOR(A) DE TRANSPOR	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	10,880.91	12,358.41	12,641.59	LIBRE NOMBRAMIE
201111	FRADIQUE AGUSTIN PEÑA DOMINGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205731	FRANCIS MANUEL MILANES CRUZ	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,950.97	4,660.17	7,339.83	LIBRE NOMBRAMIE
202326	FRANCISCO ANTONIO LOPEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,000.00	3,709.20	8,290.80	LIBRE NOMBRAMIE
200816	FRANCISCO EUSEBIO PEREZ	OBRERO(A) DE PATIO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,675.21	3,088.91	3,911.09	LIBRE NOMBRAMIE
201113	FRANCISCO GENARO ROSARIO	SUPERVISOR(A)	8,500.00	0.00	0.00	0.00	0.00	0.00	243.95	258.40	2,853.67	3,356.02	5,143.98	LIBRE NOMBRAMIE
2035455	FRANCISCO PITERSON RODRIGUEZ	ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035606	FREDDY ANTONIO RODRIGUEZ RAMOS	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033523	GERONIMO ANTONIO MENDEZ DILONE	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206865	GLEIMY MILAGROS PEÑA TAVAREZ	TECNICO DE APOYO ADMINIST	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	1,190.12	2,253.92	15,746.08	LIBRE NOMBRAMIE
2033296	HECTOR MARTINEZ SOSA	CHOFER	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
2034212	HECTOR RAFAEL JORGE SOSA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207006	HECTOR SAMUEL UREÑA CABRERA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,081.14	3,790.34	8,209.66	LIBRE NOMBRAMIE
206028	ISMAEL POLANCO	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
200837	JASON RAMIRO LLANO SEVERINO	BOMBERO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 15
 COMP. No.:2021-00527
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE														
206455	JEAN CARLOS ALCANTARA DIAZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033191	JOEL DE LA CRUZ	CHOFER	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	6,024.54	6,911.04	8,088.96	LIBRE NOMBRAMIE
2035625	JOEL ANDRES ALMANZAR DAVID	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207008	JORGE ANTONIO TORRES SILVERIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,727.98	6,437.18	5,562.82	LIBRE NOMBRAMIE
2033553	JORGE LUILLI HERNANDEZ DISLA	LAVADOR	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
206863	JOSE ALBERTO GUTIERREZ JIMENEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201141	JOSE ANDRES CEPEDA PIMENTEL	SUPERVISOR(A)	13,000.00	0.00	0.00	0.00	0.00	0.00	373.10	395.20	4,613.39	5,381.69	7,618.31	LIBRE NOMBRAMIE
206938	JOSE ANTONIO GARCIA TORIBIO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
204687	JOSE EMILIO PARRA VENTURA	AYUDANTE	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,155.21	1,628.01	6,371.99	LIBRE NOMBRAMIE
2034007	JOSE RADHAMES YNFANTE	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206441	JOSE TEOFILO DISLA BAEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033293	JUAN CARLOS REYES REINOSO	MECANICO MUELLE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,087.74	4,796.94	7,203.06	LIBRE NOMBRAMIE
2034701	JUAN ESTEBAN DIAZ RODRIGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,501.06	4,210.26	7,789.74	LIBRE NOMBRAMIE
206790	JUAN LADERA NUÑEZ	SOLDADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,408.97	3,999.97	6,000.03	LIBRE NOMBRAMIE
205348	LENIN ANTONIO RODRIGUEZ	ABASTECEDOR DE COMBUSTIBL	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,169.61	6,878.81	5,121.19	LIBRE NOMBRAMIE
207005	LEON MARTIN DISLA FAMILIA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,060.40	3,769.60	8,230.40	LIBRE NOMBRAMIE
2033410	LEONARDO PATRICIO TORRES VARDEZ	CHOFER	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	0.00	1,063.80	16,936.20	LIBRE NOMBRAMIE
2033054	LEONEL ANTONIO RODRIGUEZ MARMOL	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,291.17	8,000.37	3,999.63	LIBRE NOMBRAMIE
206960	LEOPOLDO AMAURIS DOMINGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,170.21	7,879.41	4,120.59	LIBRE NOMBRAMIE
206059	LORENZO ANTONIO DE LEON CABRERA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035635	LUIS ANTONIO RODRIGUEZ MARTINEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201176	MANUEL DE JESUS MATTA	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,666.25	2,375.45	9,624.55	LIBRE NOMBRAMIE
207010	MARINO ALBERTO CHASTER JIMENEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034203	MIGUEL ORTIZ SANTANA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206864	MODESTO CASILLA MARTINEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,024.55	2,733.75	9,266.25	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 16
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE														
207009	NELSON DE JESUS FELIZ TEJADA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,824.65	3,533.85	8,466.15	LIBRE NOMBRAMIE
207182	NELSON RAMON PERALTA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035626	NICOLAS MERCADO DOMINGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206091	PATRIA DEL CARMEN MARTINEZ RAMIREZ	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,076.98	3,667.98	6,332.02	LIBRE NOMBRAMIE
2033518	PEDRO FELIPE PAYAMPS PEREZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
101658	PRIMITIVO TAVAREZ SANCHEZ	OBRERO(A) DE PATIO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
102058	RADHAMES PEÑA	CHOFER	10,935.00	0.00	0.00	0.00	0.00	0.00	313.83	332.42	0.00	646.25	10,288.75	LIBRE NOMBRAMIE
2033292	RAFAEL MARTINEZ	MECANICO PESADO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,221.22	4,930.42	7,069.58	LIBRE NOMBRAMIE
2034132	RAFAEL AMERICO RODRIGUEZ VARGAS	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
202086	RAFAEL ANTONIO CASTILLO ESTEVEZ	CHOFER	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2035457	RAUL FRANCISCO DAT	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206933	RIKELVIN CALDERON SANTOS	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	7,496.16	8,205.36	3,794.64	LIBRE NOMBRAMIE
201010	ROBINSON RAMON RODRIGUEZ FERNANDEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
206928	ROQUE DIPRES DE LOS SANTOS	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
202271	ROSENDO ANTONIO HENRIQUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	200.00	909.20	11,090.80	LIBRE NOMBRAMIE
201231	SANDRO MENA PAYANO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207173	SANTO BONIFACIO INFANTE CEPEDA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033057	SAUL ANTONIO ABREU GRULLON	MECANICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,612.11	2,321.31	9,678.69	LIBRE NOMBRAMIE
201038	TEOFILO PENA.	OBRERO(A) DE PATIO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
204392	UBALDO MENA PAYANO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201242	VICTOR SANCHEZ BARE	MECANICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,353.52	3,240.02	11,759.98	LIBRE NOMBRAMIE
201241	VICTOR RAMON FLETE INFANTE	CHOFER BACHEO	7,935.00	0.00	0.00	0.00	0.00	0.00	227.73	241.22	200.00	668.95	7,266.05	LIBRE NOMBRAMIE
206125	VICTOR RODOLFO ALMONTE	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
201237	VICTOR TOMAS ROJAS ULLOA	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033070	YOHAN MANUEL VELOZ	OBRERO(A) CAMION	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	1,719.64	2,133.34	4,866.66	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 17
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE EQUIPOS Y TRANSPORTE														
206138	YSIDRA TORIBIO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206139	YSIDRO ANTONIO GOMEZ	SUB-ENCARGADO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	200.00	1,677.50	23,322.50	LIBRE NOMBRAMIE
201247	YULI DE JESUS MARTINEZ RODRIGUEZ	CHOFER	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
103 Empleados del Departamento			1,219,528.08	0.00	0.00	0.00	0.00	0.00	35,000.46	37,073.66	0.00	242,645.39	976,882.69	
96 Pagos en Cheques			1,084,528.08						7 Pagos Electronicos			135,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 18
 COMP. No.:2021-00527
 PRESUP. AÑ'0: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE MERCADOS Y MATADERO MUNICIPAL														
205712	DOMINGO AGUSTIN BURGOS ALMONTE	COORDINADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,988.23	5,170.23	14,829.77	LIBRE NOMBRAMIE
206438	EUSEBIO REYES	CHOFER	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2034651	FELIX ANTONIO DE LEON SANCHEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,761.37	4,470.57	7,529.43	LIBRE NOMBRAMIE
204839	JUAN BAUTISTA BATISTA CRUZ	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034387	KEIRA NATIVIDAD PUELLO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205358	MANUEL DE JESUS PADILLA HUCHINSON	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
206619	MARIA ALTAGRACIA ROSARIO	TECNICO DE APOYO ADMINIST	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2034518	NICAURY ALTAGRACIA MARTINEZ BATISTA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,000.00	3,709.20	8,290.80	LIBRE NOMBRAMIE
2033135	NORBERTO ANTONIO GARCIA PEREZ	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	2,035.93	3,217.93	16,782.07	LIBRE NOMBRAMIE
206105	ROSA ANA TORIBIO UCETA	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,220.84	5,930.04	6,069.96	LIBRE NOMBRAMIE
202658	YONAIRA DIVINA BERNARD MARTE	COORDINADOR(A)	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
11 Empleados del Departamento			177,117.00	0.00	0.00	0.00	0.00	1,854.00	5,083.26	5,384.36	0.00	30,327.99	146,789.01	
9 Pagos en Cheques			113,117.00					2 Pagos Electronicos				64,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 19
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE PROTECCION ANIMAL														
2035592	YAZMIN HACHE RAMIREZ	ENCARGADO(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,190.12	2,667.62	22,332.38	LIBRE NOMBRAMIE
1 Empleados del Departamento			25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	2,667.62	22,332.38	
0 Pagos en Cheques			0.00						1 Pagos Electronicos			25,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 20
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL MUNICIPAL														
2032898	ALBANIA MAGALYS DE LA HOZ MOREL DE	ABOGADO(A)	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
2034816	ANTONY CRUZ ESTRELLA	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2033574	BENLLU CABRERA RODRIGUEZ	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	3,527.46	4,000.26	3,999.74	LIBRE NOMBRAMIE
205701	CARLOS ALBERTO PAULINO	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	4,585.92	5,058.72	2,941.28	LIBRE NOMBRAMIE
2033846	CATHERINA ALTAGRACIA SANTANA MATEO	ASISTENTE	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034815	CRISTOPHER TORIBIO POLINE	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034292	EDWIN FERNANDO PEÑA ORTEGA	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205726	FELIX ANTONIO UREÑA MATAS	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,000.00	2,477.50	22,522.50	LIBRE NOMBRAMIE
206022	FRANCISCO ANDRES COLLADO NUÑEZ	OBRERO(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,266.55	6,975.75	5,024.25	LIBRE NOMBRAMIE
205743	JEFFRY ABRAHAM MATAS REYES	APOYO OPERATIVO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,317.05	1,789.85	6,210.15	LIBRE NOMBRAMIE
2034141	JOSE DE JESUS MEDINA UREÑA	ABOGADO	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	1,000.00	2,063.80	15,936.20	LIBRE NOMBRAMIE
121445	JOSE DE JESUS MORALES	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206309	JOSE RADHAMES BISONO POLANCO	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	5,931.66	7,409.16	17,590.84	LIBRE NOMBRAMIE
206146	JUAN AMILCAR MOQUETE MEDINA	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033858	JUAN CARLOS MARTINEZ DIAZ	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,283.16	3,992.36	8,007.64	LIBRE NOMBRAMIE
2034295	JUAN CARLOS MANUEL DE LOS SANTOS RO	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035546	LUCIANO DOMINGO MARTINEZ BATISTA	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034737	MAILENY FRANCISCA MATEO PERALTA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,040.40	2,749.60	9,250.40	LIBRE NOMBRAMIE
204651	MARISOL RAMIREZ PEÑA	ABOGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2034666	MARLYN PERALTA DOMINGUEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,308.04	5,017.24	6,982.76	LIBRE NOMBRAMIE
2033857	MIGUEL ANGEL SUAREZ MARTINEZ	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2032899	RAFAEL ANTONIO PEÑA SANTOS	ABOGADO(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206570	RICARDO DE JESUS GOMEZ ROSARIO	APOYO OPERATIVO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,597.57	3,011.27	3,988.73	LIBRE NOMBRAMIE
119677	VICTOR HUGO CASTELLANOS DOMINGUEZ	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	12,952.08	17,761.08	32,238.92	LIBRE NOMBRAMIE
2035555	WILLIAN BASILIO SUAREZ	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
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 MES DE: MARZO DEL 2021

HOJA No.: 21
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 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE GESTION AMBIENTAL MUNICIPAL														
206133	YNGRID LUCIA DOMINGUEZ DE CUELLO	ASISTENTE	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	9,714.20	10,896.20	9,103.80	LIBRE NOMBRAMIE
26 Empleados del Departamento			379,118.00	0.00	0.00	0.00	0.00	1,854.00	10,880.69	11,525.19	0.00	83,783.97	295,334.03	
24 Pagos en Cheques			309,118.00					2 Pagos Electronicos			70,000.00			

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 22
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE GESTION INTEGRAL DE RESIDUOS SOLIDOS														
2034522	ABELARDO AMADO CLIME ESPINAL	PESADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206448	ANA PRISCA MERCEDES BERMUDEZ DE ARA	SUPERVISOR(A) FRECUENCIAS	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	3,043.55	4,225.55	15,774.45	LIBRE NOMBRAMIE
204542	ANTOLINA DEL CARMEN FERREIRA CRUZ	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,362.74	1,953.74	8,046.26	LIBRE NOMBRAMIE
206609	CARLOS MANUEL PAULINO GARCIA	PROMOTOR(A) AMBIENTAL	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	75.00	961.50	14,038.50	LIBRE NOMBRAMIE
204405	CLAUDIA ELIZABETH ARREDONDO BALERA	DIGITADORA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034634	CRISTHIAN JOSE SANCHEZ CASTILLO	TECNICO EN EDUCACION AMBI	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,870.31	3,579.51	8,420.49	LIBRE NOMBRAMIE
2034630	DANIA ALTAGRACIA MEDINA SILVERIO	TECNICO EN EDUCACION AMBI	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,719.45	4,428.65	7,571.35	LIBRE NOMBRAMIE
2034635	DARLAN MIGUEL MARTINEZ PAULINO	TECNICO EN EDUCACION AMBI	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,310.61	5,019.81	6,980.19	LIBRE NOMBRAMIE
2033978	EMMANUEL ANTONIO BELTRE SILVERIO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206016	FARCONERIS DEL CARMEN VERAS PEREZ	INGENIERO(A)	23,000.00	0.00	0.00	0.00	0.00	0.00	660.10	699.20	2,321.19	3,680.49	19,319.51	LIBRE NOMBRAMIE
207099	FAUSTA DIVINA GRECIA CAIMARES JULIA	TECNICO EN EDUCACION AMBI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,729.91	2,616.41	12,383.59	LIBRE NOMBRAMIE
2033938	FRANKELIN ENRIQUE ACEVEDO RODRIGUEZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,148.47	2,857.67	9,142.33	LIBRE NOMBRAMIE
2035446	FRANNY RAFAEL VASQUEZ CRUZ	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034665	ISMAILIN LEONIDAS TORRES FIRPO	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034620	ISSAMER REYES UREÑA	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,136.20	2,845.40	9,154.60	LIBRE NOMBRAMIE
2034155	JUAN ANTONIO ESPINAL CHECO	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
2034623	JULIO ALFREDO DE LA CRUZ NOUEL	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,190.12	1,899.32	10,100.68	LIBRE NOMBRAMIE
205357	LUIS TEOFILO RAFAEL CRUZ JIMINIAN	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	41,107.72	45,916.72	4,083.28	LIBRE NOMBRAMIE
205778	MAGDALENA DE JESUS DOMINGUEZ	SUPERVISOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	5,862.39	6,748.89	8,251.11	LIBRE NOMBRAMIE
120159	MANUEL DE JESUS FAJARDO MUÑOZ	TECNICO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,315.12	2,792.62	22,207.38	LIBRE NOMBRAMIE
2034598	MARIA RAMONA DE LEON DIAZ DE DE LA	PSICOLOGA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033050	MARIANO FERNANDEZ TORRES	TECNICO EN EDUCACION AMBI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206085	NATALI AQUINO DE LA ROSA	COORDINADORA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	1,147.00	2,624.50	22,375.50	LIBRE NOMBRAMIE
121577	OLGA MARINA RAMIREZ DURAN	EBC. FISCALIZACION Y CONT	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	5,390.50	6,336.10	9,663.90	LIBRE NOMBRAMIE
2035445	RAFAEL ANTONIO TAPIA MINIER	SUPERVISOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE

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MES DE: MARZO DEL 2021

HOJA No.: 23
 COMP. No.:2021-00527
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE GESTION INTEGRAL DE RESIDUOS SOLIDOS														
206766	SHANTAL DESIRE REYES REYNOSO	PROMOTOR(A) DE SALUD AMBI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,909.68	3,796.18	11,203.82	LIBRE NOMBRAMIE
2034683	VANESSA ALTAGRACIA VILLAVIZAR	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,218.03	2,927.23	9,072.77	LIBRE NOMBRAMIE
205957	VERONICA DEL CARMEN DUJARRIC GENAO	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,169.82	1,879.02	10,120.98	LIBRE NOMBRAMIE
206373	YELITHZA MARIA MINAYA RODRIGUEZ	TECNICO DE APOYO ADMINIST	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,997.43	4,588.43	5,411.57	LIBRE NOMBRAMIE
29 Empleados del Departamento			462,000.00	0.00	0.00	0.00	0.00	1,854.00	13,259.40	14,044.80	0.00	120,183.44	341,816.56	
3 Pagos en Cheques			36,000.00					26 Pagos Electronicos			426,000.00			

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 24
 COMP. No.:2021-00527
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MATADERO														
2034474	ANDISON MORAN	APOYO OPERATIVO	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206437	ANGEL MARIA NUÑEZ PICHARDO	INSPECTOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
108688	DIOMEDES LIRANZO	AUXILIAR	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035419	ENIDO MONCION	APOYO OPERATIVO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,980.66	3,394.36	3,605.64	LIBRE NOMBRAMIE
2035418	FRANKLYN ALBERTO NUÑEZ DIAZ	APOYO OPERATIVO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205747	JORGE JIMENEZ	COORDINADOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	17,482.25	19,255.25	10,744.75	LIBRE NOMBRAMIE
108646	JULIO CONSTANTINO MEJIA CORNIEL	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
100436	PABLO ENRIQUE LIVAR MEZON	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
8 Empleados del Departamento			78,351.00	0.00	0.00	0.00	0.00	0.00	2,248.68	2,381.88	0.00	25,093.47	53,257.53	
8 Pagos en Cheques			78,351.00						0 Pagos Electronicos			0.00		

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HOJA No.: 25
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO BUHONEROS														
206256	CRISTINA TAVAREZ SANCHEZ	SUPERVISOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,072.91	2,604.81	6,395.19	LIBRE NOMBRAMIE
205962	GENARO DESIDERIO CAPELLAN INFANTE	ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
206049	JUAN JOSE MEDRANO SANTOS	COBRADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,752.56	4,343.56	5,656.44	LIBRE NOMBRAMIE
206061	LUZ DEL ALBA BERTILIA UCETA	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206369	OMAYRA DEL PILAR CRUZ VELETE	SUB-ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,702.10	2,588.60	12,411.40	LIBRE NOMBRAMIE
2035340	RAMONA ALTAGRACIA SANCHEZ PICHARDO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206131	YIRA ALTAGRACIA GARCIA DE ALMONTE	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	3,868.43	4,577.63	7,422.37	LIBRE NOMBRAMIE
7 Empleados del Departamento			76,234.00	0.00	0.00	0.00	0.00	0.00	2,187.92	2,317.52	0.00	15,901.44	60,332.56	
7 Pagos en Cheques			76,234.00											
0 Pagos Electronicos												0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
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HOJA No.: 26
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO CENTRAL														
206457	CRISTINA ANTONIA ROQUE	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035328	EDWIN PERALTA CIRIACO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	2,481.42	2,783.84	2,333.16	LIBRE NOMBRAMIE
115755	EVELIO JAVIER MENDEZ RODRIGUEZ	SUB-ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
204572	FRANCISCO JAVIER ABREU LUGO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205963	JAVIELA DEL CARMEN POLANCO CORREA	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2033909	JOSE ANTONIO MALDONADO	OBRERO	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205534	JOSE MARTIN RODRIGUEZ RAMIREZ	ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	11,317.82	12,499.82	7,500.18	LIBRE NOMBRAMIE
206151	JUAN FRANCISCO UREÑA	INSPECTOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	45.00	576.90	8,423.10	LIBRE NOMBRAMIE
2032994	LUIS JOSE LOPEZ ROSARIO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2035337	MARGARITA BIENVENIDA MENDEZ ABREU	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206096	PETRONILA ANTONIA SANTOS CASTILLO	RECAUDADOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206108	ROSALBA ROMERO	RECAUDADOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206111	ROSAURA MARIA RODRIGUEZ ESPINAL	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
202471	VICTOR TORRES RAMIREZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,983.58	2,286.00	2,831.00	LIBRE NOMBRAMIE
14 Empleados del Departamento			109,053.00	0.00	0.00	0.00	0.00	0.00	3,129.84	3,315.24	0.00	22,272.90	86,780.10	
13 Pagos en Cheques			89,053.00						1 Pagos Electronicos			20,000.00		

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HOJA No.: 27
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VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO LA PLACITA														
203218	ADOLFO ANTONIO ORTEGA	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
121072	ANACLETO MUÑOZ HIRALDO	OBRERO(A)	5,237.10	0.00	0.00	0.00	0.00	0.00	150.30	159.21	4,223.29	4,532.80	704.30	LIBRE NOMBRAMIE
2033495	CARLOS MIGUEL ABREU DOMINGUEZ	RECAUDADOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
205994	CECILIA QUIROZ REYES	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206004	DIMERY MERCEDES CABREJA VERAS	SUB-ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
205732	FRANCISCO ANTONIO ADAMES DE LA ROSA	INSPECTOR(A)	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	55.00	705.10	10,294.90	LIBRE NOMBRAMIE
205736	FREUDY RODRIGUEZ SANCHEZ	COBRADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206178	GRACIELA YANELIN PEÑA RODRIGUEZ	RECAUDADOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,115.88	6,825.08	5,174.92	LIBRE NOMBRAMIE
206027	HECTOR FEDERICO SANTOS GOMEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	25.59	328.01	4,788.99	LIBRE NOMBRAMIE
206042	JOSE MIGUEL REYES GARCIA	COBRADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206047	JUAN JOSE BATISTA MOREL	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
207192	KELVIN JOSE NUÑEZ APONTE	SUB-ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,190.12	2,076.62	12,923.38	LIBRE NOMBRAMIE
121508	MARTIN ALEJANDRO DIAZ POLANCO	OBRERO(A)	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	0.00	332.65	5,296.05	LIBRE NOMBRAMIE
2034405	PETRONILA DEL CARMEN LUNA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206112	ROSAURA PILAR	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	25.59	328.01	4,788.99	LIBRE NOMBRAMIE
206379	VICTOR MANUEL ROSARIO ROSARIO	INSPECTOR(A)	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,583.70	2,056.50	5,943.50	LIBRE NOMBRAMIE
2034721	WILFREDO RODRIGUEZ LENDOF	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
17 Empleados del Departamento			145,079.50	0.00	0.00	0.00	0.00	0.00	4,163.78	4,410.43	0.00	21,793.38	123,286.12	
17 Pagos en Cheques			145,079.50						0 Pagos Electronicos			0.00		

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NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
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								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO MODELO														
205977	ANA JULIA DE LA CRUZ CASTILLO	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205987	BASILIO BIENVENIDO ARIAS MOLINA	MENSAJERO(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206365	CESAR FLORENTINO RODRIGUEZ ESTEVEZ	RECAUDADOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
121837	CLAUDINA TORRES FIGUERO	CONSERJE	5,628.70	0.00	0.00	0.00	0.00	0.00	161.54	171.11	794.69	1,127.34	4,501.36	LIBRE NOMBRAMIE
2034415	CRYSTAL ALTAGRACIA ALMONTE GARCIA	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206018	FELIPE ANTONIO CEBALLOS MERCADO	ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2035377	FLERIDA ALTAGRACIA TORIBIO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
112140	FRANCISCO ANTONIO GONZALEZ FILION	MENSAJERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	2,415.07	2,717.49	2,399.51	LIBRE NOMBRAMIE
2035333	JULIA ALTAGRACIA RODRIGUEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206057	LINO ANDRES POLANCO RODRIGUEZ	SUB-ADMINISTRADOR(A)	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
206069	MARIA DEL CARMEN PEÑA	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205967	OLGA LIDIA MARIA GUZMAN	COBRADORA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	4,312.73	4,844.63	4,155.37	LIBRE NOMBRAMIE
2035341	TANIA BEATRIZ MOYA MARTINEZ DE PICH	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2034416	VALERIA ALTAGRACIA DOMINGUEZ DE RAM	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206307	YOHERY VALERIO BAQUERO	SECRETARIA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
15 Empleados del Departamento			120,564.70	0.00	0.00	0.00	0.00	0.00	3,460.22	3,665.19	0.00	14,647.90	105,916.80	
14 Pagos en Cheques			100,564.70						1 Pagos Electronicos			20,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 29
 COMP. No.:2021-00527
 PRESUP. AÑ'0: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO PLAZA LORENZO VARGAS														
207145	AMARILIS ANTONIA LOPEZ RODRIGUEZ	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205984	ARLIN ALTAGRACIA CIRINEO MOYA	COBRADORA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
2035327	DAVEYBA MERCEDES DEL CARMEN VERAS R	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205658	ELIZABETH DE LEON DOMINGUEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
206432	JOHNNY MERCEDES DAMASO PICHARDO SA	INSPECTOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
206381	JOSE JAVIER ALMONTE ALMONTE	RECAUDADOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	50.00	641.00	9,359.00	LIBRE NOMBRAMIE
206074	MARIO TORIBIO	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
205966	NATIVIDAD AGRIPINA MATA CABRERA	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	25.59	328.01	4,788.99	LIBRE NOMBRAMIE
2035339	NORCA ANTONIA PUELLO DIAZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
207191	ROLDANY LORA ALMONTE	ADMINISTRADOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	75.00	1,257.00	18,743.00	LIBRE NOMBRAMIE
10 Empleados del Departamento			86,585.00	0.00	0.00	0.00	0.00	0.00	2,485.00	2,632.20	0.00	6,457.91	80,127.09	
9 Pagos en Cheques			66,585.00						1 Pagos Electronicos			20,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS PUBLICOS - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 30
 COMP. No.:2021-00527
 PRESUP. AÑ' O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: MERCADO YAQUE														
200736	CARLOS MANUEL TORRES VENTURA	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
121178	CAYETANO RADHAMES BARRERA RAMIREZ	COORDINADOR(A)	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
2035600	CEBERIANO BETANCES VASQUEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205715	EDDY AGAPITO GIL	SUB-ADMINISTRADOR INTERIN	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	100.00	1,282.00	18,718.00	LIBRE NOMBRAMIE
206005	EDDY EUCLIDES VASQUEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205960	EDITH BERNARDO BATISTA SANTANA	COBRADOR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,690.90	6,400.10	5,599.90	LIBRE NOMBRAMIE
205272	ERASMO ALEXANDER FELIZ PEREZ	SUPERVISOR	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
112221	GERTRUDIS RODRIGUEZ GOMEZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,621.80	3,035.50	3,964.50	LIBRE NOMBRAMIE
2034718	HADIEL ENIEL SANCHEZ ROBLES	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	200.00	613.70	6,386.30	LIBRE NOMBRAMIE
206380	JOSE MIGUEL NUEZ INFANTE	RECAUDADOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	1,190.12	1,781.12	8,218.88	LIBRE NOMBRAMIE
2035017	JUAN BAUTISTA RODRIGUEZ	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205964	JUAN CARLOS MARTE	INSPECTOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035335	MARIBEL RODRIGUEZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
2034844	NILDA ALTAGRACIA DIAZ	CONSERJE	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
205803	PORFIRIA EMPERATRIZ COLON ORTIZ	COBRADORA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,323.22	3,914.22	6,085.78	LIBRE NOMBRAMIE
201025	SANTOS DE LOS ANGELES RODRIGUEZ LIM	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
206753	VENANCIO DIAZ MORAN	CHOFER TRICICLO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
201042	VICTOR MANUEL VARGAS	OBRERO(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
200647	WILFREDO DIAZ	OBRERO(A)	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
206841	WILLIAN DOMINGUEZ QUEZADA	COBRADOR	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
205968	YENNIFER CAROLINA TAVAREZ DIAZ	SECRETARIA	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	0.00	531.90	8,468.10	LIBRE NOMBRAMIE
100760	YOLANDA MERCEDES RAMOS	AUXILIAR	9,000.00	0.00	0.00	0.00	0.00	0.00	258.30	273.60	2,758.91	3,290.81	5,709.19	LIBRE NOMBRAMIE
205830	YUSMARIA ALTAGRACIA DELMONTE REYES	COBRADORA	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	3,336.79	3,927.79	6,072.21	LIBRE NOMBRAMIE
23 Empleados del Departamento			215,234.00	0.00	0.00	0.00	0.00	0.00	6,177.22	6,543.12	0.00	31,942.08	183,291.92	
22 Pagos en Cheques			190,234.00										25,000.00	
0 Pagos en Cheques			0.00										0.00	
														0 Pagos Electronicos

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 1
 COMP. No.:2021-00528
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: BANDA DE MUSICA														
120690	ALTAGRACIA DUVERGE DE CRUZ	TROMPETISTA III	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	1,888.49	2,360.40	5,624.60	LIBRE NOMBRAMIE
117611	ANDRI RAMON CRUZ NUÑEZ	ENCARGADO(A)	23,000.00	0.00	0.00	0.00	0.00	0.00	660.10	699.20	2,380.24	3,739.54	19,260.46	LIBRE NOMBRAMIE
104014	ANTONIO MENA CORONA	CORNO III	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	3,721.22	4,193.13	3,791.87	LIBRE NOMBRAMIE
114681	ARMONIDES VALENTIN ROSA MEDINA	SAXOFONISTA TENOR II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
114754	AVELINO ANTONIO MATA	VIGILANTE	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
105609	BERNARDO ANTONIO TORIBIO LUNA	CLARINETISTA SOLISTA	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	0.00	560.56	8,924.44	LIBRE NOMBRAMIE
204023	CRISPULO DE JESUS FRIAS MOYA	TROMPETISTA SOLISTA	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	1,190.12	1,750.68	7,734.32	LIBRE NOMBRAMIE
204255	DANIA MALARI CRISOSTOMO GONZALEZ	SECRETARIA	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	0.00	650.10	10,349.90	LIBRE NOMBRAMIE
2033861	DANILO NEFTALI DOMINGUEZ VASQUEZ	PERCUSIONISTA II	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	0.00	443.25	7,056.75	LIBRE NOMBRAMIE
105903	DOMINGO ANTONIO VASQUEZ MARRERO	SOLISTA	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	1,190.12	1,750.68	7,734.32	LIBRE NOMBRAMIE
204834	EMANUEL REYNOSO CABA	SAXOFONISTA TENOR III	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	0.00	471.91	7,513.09	LIBRE NOMBRAMIE
100687	HORACIO SANTANA	CLARINETISTA II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
100713	JAIME FELIPE DE JESUS CRUZ NUÑEZ	SUBDIRECTOR(A)	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	0.00	650.10	10,349.90	LIBRE NOMBRAMIE
121818	JAVIER RICARDO	TROMBON I	8,985.00	0.00	0.00	0.00	0.00	0.00	257.87	273.14	0.00	531.01	8,453.99	LIBRE NOMBRAMIE
105511	JOSE ANDRES HUMBERTO SOSA FAÑA	PERCUSIONISTA I	8,985.00	0.00	0.00	0.00	0.00	0.00	257.87	273.14	6,946.26	7,477.27	1,507.73	LIBRE NOMBRAMIE
100725	JOSE RAMON BAUTISTA	SAXOFONISTA II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
117214	JOSE SINENCIO A. ESPINAL T.	PERCUSIONISTA II	7,500.00	0.00	0.00	0.00	0.00	0.00	215.25	228.00	0.00	443.25	7,056.75	LIBRE NOMBRAMIE
206695	JOSE TOMAS RODRIGUEZ CRUZ	BAJISTA I	8,985.00	0.00	0.00	0.00	0.00	0.00	257.87	273.14	0.00	531.01	8,453.99	LIBRE NOMBRAMIE
2033860	JUAN TOMAS COLLADO PARRA	TROMPETISTA I	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	0.00	472.80	7,527.20	LIBRE NOMBRAMIE
118786	MARIA ELIZABETH FERMIN FLORES	CLARINETISTA I	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	0.00	471.91	7,513.09	LIBRE NOMBRAMIE
100703	MERIDO ANTONIO LORA COLLADO	CORNO II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
100705	MIGUEL ANDRES RODRIGUEZ PEÑA	SAXO ALTO II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
2033859	MIRIAN CRUZ DUVERGE	CLARINETISTA I	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	1,500.10	1,972.90	6,027.10	LIBRE NOMBRAMIE
114285	RAFAEL HERNANDEZ SANCHEZ	TROMPETISTA I	8,985.00	0.00	0.00	0.00	0.00	0.00	257.87	273.14	0.00	531.01	8,453.99	LIBRE NOMBRAMIE
100698	RAFAEL ALTAGRACIA VENTURA	PERCUSIONISTA II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 2
 COMP. No.:2021-00528
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: BANDA DE MUSICA														
100710	RAFAEL ANTONIO LUCIANO OVANDO	CORNO SOLISTA	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	100.00	660.56	8,824.44	LIBRE NOMBRAMIE
100714	RAMON DE JESUS AGRAMONTE PERALTA	AUXILIAR	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	581.90	1,142.46	8,342.54	LIBRE NOMBRAMIE
100724	RAMON EMILIO PERALTA CASTRO	SAXO TENOR I	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	0.00	471.91	7,513.09	LIBRE NOMBRAMIE
100121	RAMON SAMUEL MOSQUEA REYES	SAXO ALTO SOLISTA	9,485.00	0.00	0.00	0.00	0.00	0.00	272.22	288.34	0.00	560.56	8,924.44	LIBRE NOMBRAMIE
120692	ROSA MARIA REYES LOPEZ	TROMPETISTA II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
100696	RUMARDO ANTONIO SANCHEZ	CLARINETISTA III	7,985.00	0.00	0.00	0.00	0.00	0.00	229.17	242.74	0.00	471.91	7,513.09	LIBRE NOMBRAMIE
206700	YASMIN MERCEDES RODRIGUEZ SUSANA	CLARINETISTA II	8,485.00	0.00	0.00	0.00	0.00	0.00	243.52	257.94	0.00	501.46	7,983.54	LIBRE NOMBRAMIE
32 Empleados del Departamento			293,125.00	0.00	0.00	0.00	0.00	0.00	8,412.70	8,910.90	0.00	36,822.05	256,302.95	
32 Pagos en Cheques			293,125.00						0 Pagos Electronicos			0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 3
 COMP. No.:2021-00528
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE CULTURA Y EDUCACION CIUDADANA														
205681	ALDO BATISTA FERNANDEZ	MAESTRO MURALISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	4,172.26	4,999.66	9,000.34	LIBRE NOMBRAMIE
2033540	ALEXIS VALERIO GONZALEZ	MURALISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
205688	ANILCIA CATALINA DE LUNA DUARTE	ARTISTA PLASTICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	1,190.12	2,372.12	17,627.88	LIBRE NOMBRAMIE
206917	ARISLEIDY RAFAELINA JIMENEZ UREÑA	SUPERVISOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	300.00	1,777.50	23,222.50	LIBRE NOMBRAMIE
207087	DOMINGO AQUILES MARTINEZ ESPINAL	MURALISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	1,300.00	2,127.40	11,872.60	LIBRE NOMBRAMIE
206945	ELBA YANILSA CRUZ JIMENEZ	COORDINADORA	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033752	ERNESTO VLADIMIR CRUZ JIMENEZ	MURALISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
205874	EULOGIO LOPEZ CRUZ	CHOFER	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,305.01	7,014.21	4,985.79	LIBRE NOMBRAMIE
205728	FELIBERTO DE JESUS PICHARDO VALERI	ARTISTA PLASTICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,282.38	4,991.58	7,008.42	LIBRE NOMBRAMIE
110761	FRANCISCO ANTONIO CAPELLAN	TALENTO ARTISTICO	8,000.00	0.00	0.00	0.00	0.00	0.00	229.60	243.20	2,091.19	2,563.99	5,436.01	LIBRE NOMBRAMIE
205735	FREDDY BURGOS	MURALISTA	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	2,463.57	3,290.97	10,709.03	LIBRE NOMBRAMIE
205738	GREGORIO NICOLAS RODRIGUEZ DOMINGUE	ARTISTA PLASTICO	14,000.00	0.00	0.00	0.00	0.00	0.00	401.80	425.60	0.00	827.40	13,172.60	LIBRE NOMBRAMIE
2033813	JARLIN CONTRERAS POPA	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	9,291.14	10,000.34	1,999.66	LIBRE NOMBRAMIE
2033941	KARLA ESTRELLA PINALES NUÑEZ	COORDINADOR(A)	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	0.00	413.70	6,586.30	LIBRE NOMBRAMIE
207094	KATHERYN CABRERA SANTANA	MURALISTA	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	500.00	1,445.60	14,554.40	LIBRE NOMBRAMIE
206196	KEVI ALBERTO QUIÑONES LOPEZ	MURALISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205771	LUIS ALBERTO QUIÑONES ESPINAL	ARTISTA PLASTICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2034482	LUIS DANIEL ABREU BAUTISTA	MURALISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205779	MANAURY CALASAN POLANCO	ARTISTA PLASTICO	16,000.00	0.00	0.00	0.00	0.00	0.00	459.20	486.40	500.00	1,445.60	14,554.40	LIBRE NOMBRAMIE
2034502	PALOMA SANCHEZ PLASENCIA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	5,982.54	6,691.74	5,308.26	LIBRE NOMBRAMIE
2033653	PAMELA MILAGROS HERNANDEZ PEÑA	ASISTENTE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
120705	PEDRO VIRGILIO PIMENTEL BEARD	ENCARGADO(A)	35,000.00	0.00	0.00	0.00	0.00	0.00	1,004.50	1,064.00	0.00	2,068.50	32,931.50	LIBRE NOMBRAMIE
206207	RICHARD MARINO GUTIERREZ PAYAMPS	MURALISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,466.19	2,175.39	9,824.61	LIBRE NOMBRAMIE
203992	ROSA CRISTINA PERALTA NUÑEZ	ATENEO	6,600.00	0.00	0.00	0.00	0.00	0.00	189.42	200.64	0.00	390.06	6,209.94	LIBRE NOMBRAMIE
2033814	SAMUEL ANTONIO BENCOSME ORTIZ	ASISTENTE	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 4
 COMP. No.:2021-00528
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE CULTURA Y EDUCACION CIUDADANA														
207096	VICTOR MANUEL VALERIO CORDERO	MURALISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	1,000.00	1,709.20	10,290.80	LIBRE NOMBRAMIE
207089	WENDOLY MARIA RODRIGUEZ CORSINO	TALENTO ARTISTICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
201923	ZUNILDA DEYANIRA JIMENEZ ESTEVEZ	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	10,120.78	10,829.98	1,170.02	LIBRE NOMBRAMIE
28 Empleados del Departamento			398,600.00	0.00	0.00	0.00	0.00	0.00	11,439.82	12,117.44	0.00	74,522.44	324,077.56	
21 Pagos en Cheques			278,600.00						7 Pagos Electronicos			120,000.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 5
 COMP. No.:2021-00528
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DEPARTAMENTO DE DEPORTES Y RECREACION														
2033128	ALBA MERCEDES DOMINGUEZ DE FRANCISC	ADM. POLIDEPORTIVO CIRUEL	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	90.00	1,153.80	16,846.20	LIBRE NOMBRAMIE
2033090	CARLOS MANUEL RODRIGUEZ BLANCO	INSTRUCTOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
2035044	DOMINGO ANTONIO DIAZ ROSARIO	SUPERVISOR(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2035548	ELVIS RAFAEL VARGAS MERCADO	SUPERVISOR(A)	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206764	FRANKLIN JOSE PERALTA JIMENEZ	PRENSA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	5,329.74	6,216.24	8,783.76	LIBRE NOMBRAMIE
206745	HECTOR CORNELIO DE PADUA PAREDES	ENCARGADO(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
2032976	JOSE AGUSTIN TORIBIO	ANIMADOR(A)	6,000.00	0.00	0.00	0.00	0.00	0.00	172.20	182.40	3,145.65	3,500.25	2,499.75	LIBRE NOMBRAMIE
206304	JUAN ALFREDO CONTRERAS SOSA	TECNICO	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	35.00	448.70	6,551.30	LIBRE NOMBRAMIE
2033176	LUIS ANDREW POLONIA ALMONTE	COORDINADOR(A)	1.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.00	0.06	0.94	LIBRE NOMBRAMIE
2034117	MANUEL ANTONIO UREÑA	TECNICO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
2033508	NAIROVI DERINE VALERIO PERALTA	INSTRUCTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
119793	OMAR ANTONIO CRUZ	ADM. POLIDEPORTIVO LAS CA	18,000.00	0.00	0.00	0.00	0.00	0.00	516.60	547.20	7,462.63	8,526.43	9,473.57	LIBRE NOMBRAMIE
2034494	YISSET LUNA NUÑEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
205829	YOVANY TORIBIO	APOYO OPERATIVO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
14 Empleados del Departamento			210,001.00	0.00	0.00	0.00	0.00	1,854.00	6,027.03	6,384.03	0.00	30,328.08	179,672.92	
3 Pagos en Cheques			50,000.00					11 Pagos Electronicos				160,001.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 6
 COMP. No.:2021-00528
 PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIRECCION DE DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA														
2034646	ANA MERCEDES FABIAN FABIAN	PROMOTORA COMUNITARIA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	3,060.40	3,474.10	3,525.90	LIBRE NOMBRAMIE
2033333	ANDRES DE JESUS GARCIA RAMOS	FACILITADOR(A) COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,830.29	3,716.79	11,283.21	LIBRE NOMBRAMIE
2033582	AURELIANO DE JESUS GARCIA MERCADO	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	6,105.72	6,814.92	5,185.08	LIBRE NOMBRAMIE
2032945	CARLOS JOSE CRUZ JIMENEZ	ASESOR COMUNITARIO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	1,628.17	2,514.67	12,485.33	LIBRE NOMBRAMIE
206350	CARMEN YANET POLANCO RODRIGUEZ	DIRECTOR(A)	50,000.00	0.00	0.00	0.00	0.00	1,854.00	1,435.00	1,520.00	0.00	4,809.00	45,191.00	LIBRE NOMBRAMIE
2034645	DIONISIA ALTAGRACIA BALBUENA RODRIG	PROMOTORA COMUNITARIA	7,000.00	0.00	0.00	0.00	0.00	0.00	200.90	212.80	2,055.82	2,469.52	4,530.48	LIBRE NOMBRAMIE
2032947	DOMINGO JIMENEZ TAVAREZ	CHOFER	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206658	EDILIO PACASIO GOMEZ	TECNICO DE APOYO ADMINIST	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2033645	FELIX DE LA CRUZ MORONTA	FACILITADOR(A) COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,100.00	2,986.50	12,013.50	LIBRE NOMBRAMIE
2032956	HENRRY FLETE DE LA CRUZ	COORDINADOR(A)	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033935	JONATHAN MICHAEL NERY JIMENEZ	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	4,634.19	5,343.39	6,656.61	LIBRE NOMBRAMIE
2033328	JOSE DAVID LAZALA PERALTA	INSPECTOR(A)	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
207142	JUAN MARIA PERALTA MENDEZ	FACILITADOR(A) COMUNITARI	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
205770	LUIS ABEL DE LA CRUZ PICHARDO	ASESOR COMUNITARIO	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	5,517.75	6,699.75	13,300.25	LIBRE NOMBRAMIE
2033092	MIGUEL ANGEL AMARO RODRIGUEZ	ASESOR COMUNITARIO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	0.00	1,477.50	23,522.50	LIBRE NOMBRAMIE
2033882	NOEL DAVID ROSARIO	ASESOR COMUNITARIO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,519.31	3,405.81	11,594.19	LIBRE NOMBRAMIE
205802	PEDRO ANTONIO PEREZ LANTIGUA	TECNICO	25,000.00	0.00	0.00	0.00	0.00	0.00	717.50	760.00	2,505.24	3,982.74	21,017.26	LIBRE NOMBRAMIE
2035590	RAFAEL ESPINAL PERALTA	SUBDIRECTOR(A)	30,000.00	0.00	0.00	0.00	0.00	0.00	861.00	912.00	0.00	1,773.00	28,227.00	LIBRE NOMBRAMIE
2033404	RAFAEL ANTONIO GOMEZ GUZMAN	TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	0.00	886.50	14,113.50	LIBRE NOMBRAMIE
2034655	RAMON RODRIGUEZ SALDIVAR	PROMOTOR COMUNITARIO	10,000.00	0.00	0.00	0.00	0.00	0.00	287.00	304.00	0.00	591.00	9,409.00	LIBRE NOMBRAMIE
206655	ROSA ANGELICA PEREZ CABRERA	SECRETARIA	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	2,491.21	3,200.41	8,799.59	LIBRE NOMBRAMIE
2035049	RUTH ESTHER PADILLA JIMENEZ	TECNICO	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
2035022	VALENTINA ALTAGRACIA PICHARDO DE MO	ASISTENTE ADMINISTRATIVA	15,000.00	0.00	0.00	0.00	0.00	0.00	430.50	456.00	2,830.80	3,717.30	11,282.70	LIBRE NOMBRAMIE
2034911	YADIRIS ALTAGRACIA PEÑA DOMINGUEZ	AUXILIAR	12,000.00	0.00	0.00	0.00	0.00	0.00	344.40	364.80	0.00	709.20	11,290.80	LIBRE NOMBRAMIE
24 Empleados del Departamento			401,000.00	0.00	0.00	0.00	0.00	1,854.00	11,508.70	12,190.40	0.00	63,832.00	337,168.00	
7 Pagos en Cheques			93,000.00					17 Pagos Electronicos					308,000.00	

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 7
 COMP. No.:2021-00528
 PRESUP. AÃ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE MONUMENTOS, MUSEOS Y ARCHIVO HISTORICO														
2032910	ALTAGRACIA ABREU	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	0.00	302.42	4,814.58	LIBRE NOMBRAMIE
101240	ANA JOSEFINA ORTIZ DE HERNANDEZ	SECRETARIA	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	0.00	650.10	10,349.90	LIBRE NOMBRAMIE
2032920	KENIA MARIA PERALTA TINEO	CONSERJE	5,117.00	0.00	0.00	0.00	0.00	0.00	146.86	155.56	1,169.26	1,471.68	3,645.32	LIBRE NOMBRAMIE
110827	NORYS GUADALUPE GONZALEZ FIGUEROA	SECRETARIA	5,720.00	0.00	0.00	0.00	0.00	0.00	164.16	173.89	0.00	338.05	5,381.95	LIBRE NOMBRAMIE
115515	ROBERT ENMANUEL ESPINAL LUNA	ENCARGADO(A)	20,000.00	0.00	0.00	0.00	0.00	0.00	574.00	608.00	0.00	1,182.00	18,818.00	LIBRE NOMBRAMIE
5 Empleados del Departamento			46,954.00	0.00	0.00	0.00	0.00	0.00	1,347.58	1,427.41	0.00	3,944.25	43,009.75	
5 Pagos en Cheques			46,954.00						0 Pagos Electronicos			0.00		

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 8
COMP. No.:2021-00528
PRESUP. AÑO: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE ORFEON DE SANTIAGO														
100161	ABRAHAN MANUEL ACOSTA APONTE	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
117751	ADELSON DE JESUS ESTEVEZ MERCADO	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	6,066.41	6,491.42	699.98	LIBRE NOMBRAMIE
204908	ALBERY BELLIARD VARGAS	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	4,498.20	4,923.21	2,268.19	LIBRE NOMBRAMIE
100173	ALEX RAFAEL CRUZ ESTRELLA	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,481.05	1,906.06	5,285.34	LIBRE NOMBRAMIE
100171	ANA JULIA INFANTE	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,190.12	1,615.13	5,576.27	LIBRE NOMBRAMIE
100079	ANA SILVIA MERCEDES ROSA ACOSTA	SOLISTA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	0.00	436.27	6,945.57	LIBRE NOMBRAMIE
100167	ANIANIS DEL ROSARIO JIMENEZ SALAS D	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	500.00	925.01	6,266.39	LIBRE NOMBRAMIE
118492	ANTONIO SERRANO FRIAS	UTILERO	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
121933	ANTONIO ALEXANDER GARCIA	CANTOR (CUERDA BAJOS)	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,627.66	2,052.67	5,138.73	LIBRE NOMBRAMIE
206701	BENJAMIN JOEL ACEVEDO PEREZ	CANTOR	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	0.00	436.27	6,945.57	LIBRE NOMBRAMIE
100169	BERNARDA ALTAGRACIA ALMONTE PEÑA	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,366.25	5,791.26	1,400.14	LIBRE NOMBRAMIE
117358	BREILYN JESUS ACEVEDO SALOMON	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	6,166.75	6,591.76	599.64	LIBRE NOMBRAMIE
100168	CARLOS ROBERTO BEATO FERMIN	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
100185	CARMEN CELESTE REYES SANCHEZ	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
117518	CARMEN YADIRA GONZALEZ MARTE	CANTORA SOLISTA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	6,145.32	6,581.59	800.25	LIBRE NOMBRAMIE
103997	CASIANA WIBERTA TORIBIO C. DE GONZA	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	200.00	625.01	6,566.39	LIBRE NOMBRAMIE
100176	DENNY BALBUENA	SOLISTA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	4,455.10	4,891.37	2,490.47	LIBRE NOMBRAMIE
100179	DIGNA ALTAGRACIA HERNANDEZ	SOPRANO	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	2,611.64	3,047.91	4,333.93	LIBRE NOMBRAMIE
100188	EDUARDO ANASTACIO UCETA ROSARIO	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,568.70	1,993.71	5,197.69	LIBRE NOMBRAMIE
204777	EDWIN JESUS RODRIGUEZ MINAYA	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
206975	EDWIN RAFAEL ALMONTE GORIS	CANTANTE	7,119.00	0.00	0.00	0.00	0.00	0.00	204.32	216.42	0.00	420.74	6,698.26	LIBRE NOMBRAMIE
121194	ELISA YOKASTA CRUZ SURIEL	UTILERO	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,265.93	5,690.94	1,500.46	LIBRE NOMBRAMIE
2034740	ELIZABETH JOSEFINA MERCADO ESTRELLA	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
204962	FATIMA ROSARIO MANZUETA	INSTRUCTOR TENORES	7,953.16	0.00	0.00	0.00	0.00	0.00	228.26	241.78	1,190.12	1,660.16	6,293.00	LIBRE NOMBRAMIE
100165	FERNANDO ANTONIO ALMONTE CERDA	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
PROGRAMA: CLASIFICADOR: 211101
MES DE: MARZO DEL 2021

HOJA No.: 9
 COMP. No.:2021-00528
 PRESUP. AÑ'O: 2021

VALORES EN RD\$

COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS					TNETO	TIPO
								Renta	AFP	ARS	Otros	T.Desc.		
DEPARTAMENTO: DIVISION DE ORFEON DE SANTIAGO														
121761	GRISELDA ALTAGRACIA HIERRO SANTANA	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
2033382	JAZMIN ISABEL ACEVEDO PEREZ	SOPRANO	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	0.00	436.27	6,945.57	LIBRE NOMBRAMIE
102505	JORGE LUIS GUZMAN HILARIO	PIANISTA	7,953.16	0.00	0.00	0.00	0.00	0.00	228.26	241.78	0.00	470.04	7,483.12	LIBRE NOMBRAMIE
106208	JUAN FRANCISCO RODRIGUEZ CONSUEGRA	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,366.37	5,791.38	1,400.02	LIBRE NOMBRAMIE
118586	KATY ALTAGRACIA HERNANDEZ CRUZ	SECRETARIA	11,000.00	0.00	0.00	0.00	0.00	0.00	315.70	334.40	0.00	650.10	10,349.90	LIBRE NOMBRAMIE
100160	MARIA BIENVENIDA BISONO LEÓN DE DI	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
100177	MARIA MARCELINA ALT COLON	INSTRUCTOR SOPRANO	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	300.00	725.01	6,466.39	LIBRE NOMBRAMIE
100186	MARIA YNMACULADA SANTANA ORTEGA	SOLISTA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	0.00	436.27	6,945.57	LIBRE NOMBRAMIE
100172	MARIANELA BRITO	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,766.64	2,191.65	4,999.75	LIBRE NOMBRAMIE
117082	MARINO ANTONIO VARGAS	CANTOR	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	5,145.10	5,581.37	1,800.47	LIBRE NOMBRAMIE
117015	MARIO DE LEON DE JESUS	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	566.00	991.01	6,200.39	LIBRE NOMBRAMIE
119015	MERCEDES ALTAGRACIA REYES	CANTORA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	2,540.11	2,976.38	4,405.46	LIBRE NOMBRAMIE
118540	MOISES ENRIQUE DIAZ PAULINO	TENOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
100180	NELSON OLIVO	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
204170	NELSON MARTIN CHEVALIER ARROYO	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
100183	PABLO ROMAN RODRIGUEZ SARMIENTO	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,363.57	1,788.58	5,402.82	LIBRE NOMBRAMIE
206994	PAMELA MARIA HERNANDEZ ALMONTE	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
118348	PEDRO LOVERA	BAJO	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,266.45	5,691.46	1,499.94	LIBRE NOMBRAMIE
100170	RAFAEL POLIBIO GARCIA JIMENEZ	CANTOR	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
206993	RHINA AURORA DURAN DE HERNANDEZ	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
118607	ROCIL TEREZA DE LA CRUZ L.	CANTANTE	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
100187	ROSA MARIA SANTANA ORTEGA	SOLISTA GUIRA	7,381.84	0.00	0.00	0.00	0.00	0.00	211.86	224.41	2,190.12	2,626.39	4,755.45	LIBRE NOMBRAMIE
114036	ROSSI DEL CARMEN VASQUEZ	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,966.49	6,391.50	799.90	LIBRE NOMBRAMIE
122165	RUBEN DARIO MIRABAL PAULINO	ENCARGADO(A)	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	2,000.00	2,425.01	4,766.39	LIBRE NOMBRAMIE
204666	SAGRARIO INES RODRIGUEZ DOMINGUEZ	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE

TESORERIA MUNICIPAL: Ayuntamiento del Municipio de Santiago (7124)
 NOMINA PARA EL PAGO DEL PERSONAL DE: SERVICIOS SOCIALES - PERSONAL
 PROGRAMA: CLASIFICADOR: 211101
 MES DE: MARZO DEL 2021

HOJA No.: 10
 COMP. No.: 2021-00528
 PRESUP. AÑO: 2021

VALORES EN RDS


COD	NOMBRE	TITULO OFICIAL	SUELDO	INCENTIVO	VIATICOS	H. EXTRAS	RETROACT.	DESCUENTOS				TNETO	TIPO	
								Renta	AFP	ARS	Otros			T.Desc.
DEPARTAMENTO: <u>DIVISION DE ORFEON DE SANTIAGO</u>														
100175	SANDRA CARIDAD MARTE	INSTRUCTOR CONTRALTOS	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	1,200.00	1,625.01	5,566.39	LIBRE NOMBRAMIE
121298	YANELKA MERCEDES ADAMES CERDA	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	0.00	425.01	6,766.39	LIBRE NOMBRAMIE
116971	YUDIT DEL C. DE JESUS LOPEZ D	CANTORA	7,191.40	0.00	0.00	0.00	0.00	0.00	206.39	218.62	5,585.12	6,010.13	1,181.27	LIBRE NOMBRAMIE
53 Empleados del Departamento			388,308.32	0.00	0.00	0.00	0.00	0.00	11,144.35	11,804.66	0.00	110,538.23	277,770.09	
1 Pagos en Cheques			7,191.40											
									0 Pagos Electronicos				381,116.92	
156 Empleados de la Nomina			1,737,988.32	0.00	0.00	0.00	0.00	3,708.00	49,880.18	105,669.68	213,564.03	319,987.05	1,418,001.27	
1338 Empleados del Periodo			22,101,021.95	0.00	1,388,000.00	0.00	98,816.66	993,887.37	672,833.92	0.00	4,013,763.18	6,388,394.87	17,199,443.74	

Certifico que esta nómina de pago consta de 10 hojas, esta correcta; que las personas enumerada en la misma han sido legalmente nombradas, y que cada una de ellas, ha rendido los servicios requeridos por la ley y reglamentaciones durante el período mencionado, que dichos servicios han sido ejecutados bajo mi supervigilancia y que ninguna persona cuyo nombre consta en esta nómina es pagada por período de ausencia con exceso del que concede la Ley.


 ALCALDE MUNICIPAL


 PRESIDENCIA
 Aprobado: 
 PRESIDENTE AYUNTAMIENTO
 MUNICIPAL


 ENC. DE NOMINA
 DIRECCION GESTION HUMANA

Fecha: 26/03/2021

 TESORERO MUNICIPAL


 DEPTO
 TESORERIA