

Dirección Central de Policía de Turismo(Politur)

Informe de Nomina Civiles del 25-01-2024 (En Proceso)

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Desccto	Neto
DIRECCION ADMINISTRATIVA Y FINANCIERA													
002246	PEGUERO ALMONTE, JEREMY	06-09-2021	M	AYUDANTE DIRECTOR ADMINISTRATIVO	20,000.00	0.00	20000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
			1	SUB TOTAL	20,000.00	0.00	20,000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
DEPARTAMENTO II DE ESTADISTICAS													
002473	RAMIREZ DE RESTITUYO, ARQUIDANIA	05-01-2022	F	ASISTENTE	40,000.00	0.00	40000.00	254.85	1,216.00	2,400.00	25.00	3,895.85	36,104.15
			1	SUB TOTAL	40,000.00	0.00	40,000.00	254.85	1,216.00	2,400.00	25.00	3,895.85	36,104.15
DEPARTAMENTO DE PSICOLOGIA													
000788	TEJADA BALDERA, MINORCA MARIA	02-01-2021	F	ENCARGADA DEPTO PSICOLOGIA	26,250.00	0.00	26250.00	0.00	798.00	1,575.00	25.00	2,398.00	23,852.00
			1	SUB TOTAL	26,250.00	0.00	26,250.00	0.00	798.00	1,575.00	25.00	2,398.00	23,852.00
DEPARTAMENTO II SERVICIOS GENERALES													
002961	ABREU BUENO, GUILLERMO MIGUEL	08-12-2023	M	PINTOR	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002220	ANDUJAR VALENZUELA, DARIO FELIPE	08-08-2021	M	TECNICO DE REFRIGERACION	32,000.00	0.00	32000.00	0.00	972.80	1,920.00	25.00	2,917.80	29,082.20
002964	CEDANO AQUINO, JAZMIN	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002916	CHALAS TEJEDA, RAFAEL EMILIO	02-08-2023	M	PINTOR	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002767	CORONEL DIAZ, DEIVI ALEXANDER	02-05-2023	M	AUXILIAR DE MANTENIMIENTO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002966	CRUZ HENRIQUEZ, JUANA	07-12-2023	F	ESTILISTA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002960	DE LA CRUZ MOTA, MARIA LUISA	08-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002962	DE OLEO MEDINA, NATALIA	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002959	DIAZ REYES, ARACELIS	08-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002965	FIGUEROO TOLENTINO, KENIA	07-12-2023	F	AYUDANTE DE COCINA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002766	HERNANDEZ ABREU, JAN CARLOS	02-05-2023	M	EBANISTA	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
000817	MARIA SANTOS, CARMEN	01-10-2022	F	CONSERJE LIMPIEZA CEDE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002709	MEDINA BERIGUETE DE SANTANA, ALBA YRIS D	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002963	NOVAS NOVAS, VICTORIA CONSTANZA	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000821	PEREZ LUCIANO, NUNA	02-01-2021	F	CONSERJE (SEDE)	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

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DEPARTAMENTO II SERVICIOS GENERALES													
000810	PEREZ PEREZ, REYES	02-01-2021	M	CONSERJE SEDE CENTRAL	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002917	REYES ROSARIO, JUAN TORIBIO	02-08-2023	M	PLOMERO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002967	TRINIDAD REYES, WARLINTON BIENVENIDO	07-12-2023	F	TECNICO DE REFRIGERACION	32,000.00	0.00	32000.00	0.00	972.80	1,920.00	25.00	2,917.80	29,082.20
002221	VALERIO ENCARNACION, JOSE ANTONIO	08-08-2021	M	JARDINERO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002787	VELOZ REYEZ, CARLOS ALFREDO	01-07-2023	M	ENCARGADO ELECTRICIDAD	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			20	SUB TOTAL	322,000.00	0.00	322,000.00	0.00	9,788.80	19,320.00	500.00	29,608.80	292,391.20
DIRECCION DE PLANIFICACION Y DESARROLLO													
000781	COLLADO CORCINO, DAYSI ALANNA	02-01-2021	F	TECNICO	20,000.00	0.00	20000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
			1	SUB TOTAL	20,000.00	0.00	20,000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
DIRECCION DE ASUNTOS INTERNOS													
002713	FRANCO CASTILLO, ANA MARGARITA	01-12-2022	F	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
DIRECCION DE OPERACIONES TURISTICA													
000825	HERNANDEZ RIJO, CINTHIA MARIA	02-01-2021	F	SERVICIO SECC. SANTO DOMINGO	22,000.00	0.00	22000.00	0.00	668.80	1,320.00	25.00	2,013.80	19,986.20
			1	SUB TOTAL	22,000.00	0.00	22,000.00	0.00	668.80	1,320.00	25.00	2,013.80	19,986.20
DEPARTAMENTO II DE TRANSPORTACION													
000814	CARMONA FERNANDEZ, JUAN MANUEL	02-01-2021	M	MECANICO TRANSPORTACION	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
002509	CASTILLO GUZMAN, RICHARD	29-04-2022	M	DESABOLLADOR Y PINTOR DE VEHICULO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUB TOTAL	26,709.50	0.00	26,709.50	0.00	811.97	1,602.57	50.00	2,464.54	24,244.96
DIRECCION DE COMUNICACION ESTRATEGICA													
002614	MARTY DE LA CRUZ, JULISA ROSANNA	01-04-2023	F	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20

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DEPARTAMENTO II NNA (SUB-DIRECCION DE PROGRAMAS SOCIALES)													
000789	EUSEBIO JIMENEZ, DIONICIA	02-01-2021	F	SERVICIO NINOS NINAS Y ADOLESC	17,704.50	0.00	17704.50	0.00	538.22	1,062.27	25.00	1,625.49	16,079.01
000783	FELIZ MOSQUEA, JASMIN	02-01-2021	F	AUXILIAR ADMINISTRATIVO	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			2	SUB TOTAL	29,414.00	0.00	29,414.00	0.00	894.19	1,764.84	50.00	2,709.03	26,704.97
DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA													
000807	AQUINO RODRIGUEZ, LOURDES	02-01-2021	F	CONSERJE ESCUELA DE ENTRENAMIENTO	11,709.50	0.00	11709.50	0.00	355.97	702.57	1,740.46	2,799.00	8,910.50
002940	ASENCIO ARAUJO, DOMINGO ANTONIO	03-10-2023	M	SUPERVISOR DE INSTRUCCION	30,000.00	0.00	30000.00	0.00	912.00	1,800.00	25.00	2,737.00	27,263.00
002229	HERNANDEZ RAMIREZ, ANGEL MARIA	01-05-2021	M	ANALISTA DE DATOS	45,000.00	0.00	45000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
002310	MONEGRO VALDEZ, KEIRIS DENISE	26-09-2021	F	ASISTENTE DEL DIRECTOR	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
000785	SALA ORTIZ, YUDERKIS	21-05-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			5	SUB TOTAL	113,709.50	0.00	113,709.50	937.05	3,456.77	6,822.57	1,840.46	13,056.85	100,652.65
INSTRUCTORES CIVILES O PROFESORES DE LA ESCUELA DE ENTRENAMIENTO													
000790	ALCANTARA AQUINO, JOSE ANDRES	01-10-2022	M	PROF. DERECHO CONSTITUCIONAL	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
000792	GRATEREAUX RODRIGU, MERCEDES ALEANDRA	02-01-2021	F	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
000794	TRINIDAD GARCIA, ELIZABETH MARIA	02-01-2021	F	PROF. CARACTERISTICAS DEL TURI	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
			3	SUB TOTAL	39,600.00	0.00	39,600.00	0.00	1,203.84	2,376.00	75.00	3,654.84	35,945.16
OFICIAL EJECUTIVO, SAN ISIDRO													
000818	BOCIO MONTERO, JULIA	02-01-2021	F	CONSERJE LIMPIEZA CEDE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO													
000782	CASTRO AVILA, MERY	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002973	CASTRO VARGAS, VILEICA	02-01-2024	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000786	CEPEDA MEJIA, GLENNY VIRGINIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002217	LARA GUZMAN, NERIS MARILIN	08-08-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002710	RAMIREZ SANCHEZ, BERKI	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

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DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO													
002711	REYES, DANIA YOLENNIS	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002715	SANTANA VICTOR, DIANA YANELYS	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000801	SANTOS RODRIGUEZ, EUGENIA MERCEDES	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000800	YANET FERREIRA, SANTA	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			9	SUB TOTAL	135,000.00	0.00	135,000.00	0.00	4,104.00	8,100.00	225.00	12,429.00	122,571.00
DEPARTAMENTO II MONITOREO DE CAMARAS DE LA CIUDAD COLONIAL													
002958	ACOSTA MEDRANO, CARLOS ALFREDO	07-11-2023	M	ENCARGADO DE DIVISION CONTROL DE CAMARA	45,000.00	0.00	45000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
			1	SUB TOTAL	45,000.00	0.00	45,000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
SECCION DE ASISTENCIA CONDE													
002755	PERALTA PEÑA, ISABEL	10-04-2023	F	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
			1	SUB TOTAL	13,200.00	0.00	13,200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
DIRECCION REGIONAL ZONAL ESTE (ZONA ORIENTAL)													
002335	BARRIENTOS HEREDIA, KARINA	01-11-2021	F	CONSERJE	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. CATEY													
000815	GIL DE LA CRUZ, YOHAIDY	02-01-2021	F	COCINERA SECCION EL CATEY	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
DEPARTAMENTO OPERATIVO DE JUAN DOLIO													
000834	AVILES SALAZAR, JORGE ANTONIO	02-01-2021	M	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002756	CARRASCO FELIZ, DOLORES	12-04-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUB TOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
DEPARTAMENTO OPERATIVO DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)													
000803	ROSARIO SANTANA, YANIRIS ROSAURA	02-01-2021	F	COCINERA SOSUA	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96

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DEPARTAMENTO OPERATIVO DE BAYAHIBE													
000830	BAEZ, DENIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE BAVARO (SUPERVISORIA ZONA ESTE)													
000809	LEONARDO CEDEÑO, CARMEN DOLORES	02-01-2021	F	CONSERJE SECCION BAVARO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000836	MORLA RIJO, MERCEDES	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000808	PEÑA REYES, FRANCISCO	02-01-2021	M	COCINERO SECCION BAVARO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			3	SUB TOTAL	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
DEPARTAMENTO OPERATIVO DE SABANA DE LA MAR													
002336	DRULLARD RUBIO, ANDREINA	05-10-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)													
002250	VERSAS DE PEREYRA, ROSA ELIS	06-09-2021	F	CONSERJE	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
DEPARTAMENTO OPERATIVO DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)													
000805	MERCEDES TRINIDAD, NIEVES	02-01-2021	F	COCINERA CABRERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE CONSTANZA													
000829	CORCINO QUEZADA, AGRIPINA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE LA VEGA SANTO CERRO													
002479	CHALAS FERNANDEZ, WENIFER PAOLA	07-02-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002580	TEJEDA PEREZ, YASCARA MARANYELY	01-09-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

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			2	SUB TOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
SUPERVISORIA DE PUERTO PLATA CIBAO NORTE													
000832	SANTOS CABRERA, ANTONIA	02-01-2021	M	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000804	SANTOS, JUANITA	02-01-2021	F	COCINERA PUERTO PLATA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000835	YOCASTI MORFE, YVELISSE	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			3	SUB TOTAL	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
DEPARTAMENTO OPERATIVO DE LUPERON													
002754	MARTINEZ TAVAREZ, BERNARDA NOELLIA	01-04-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE SOSUA													
000826	LARISA SANCHEZ POLANC, JUANA NORVELIS	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE CABARETE													
000819	ANTONIA SANCHEZ, ANA	02-01-2021	F	CONCINERA SECCION CABARETE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)													
000828	LOPEZ VASQUEZ, ROSA EMILIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE CABRERA													
000816	TORIBIO RODRIGUEZ, TOMASINA	02-01-2021	F	CONSERJE SECCION CABRERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO LAS TERRENAS (SUPERVISORIA NORDESTE)													
000802	DE LA ROSA GRULLARD, PERFECTA	02-01-2021	F	COCINERA LAS TERRENAS	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

Dirección Central de Policía de Turismo (Politur)

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Informe de Nomina Civiles del 25-01-2024 (En Proceso)

Fecha 17-01-2024 03:23:24 p. m.

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Descto	Neto
DEPARTAMENTO OPERATIVO DE SAMANA													
002480	AURELINA, KELY	07-02-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	1,740.46	3,096.46	11,903.54
000839	CUSTODIO, CELIA	02-01-2021	F	CONSERJE SECCION SAMANA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUB TOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	1,765.46	4,477.46	25,522.54
DEPARTAMENTO OPERATIVO DE SAN CRISTOBAL SUR CENTRAL (SUPERVISORIA SAN CRIST SALINAS)													
000784	MEDINA AQUINO, YNES	01-08-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE BARAHONA REGIONAL SUR (SUPERVISORIA BARAHONA PARAISO)													
002972	FELIZ DIAZ, SONIA DOMINGA	02-01-2024	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO OPERATIVO DE PARAISO PEDERNALES													
000778	DE LA PAZ FLORIAN, LAURIANA	02-01-2021	F	COCINERA PARAISO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
RECINTO SEDE PRINCIPAL													
002579	PEREZ MATEO, JENSE ALEXANDER	01-09-2022	M	AUXILIAR DE ELECTRICIDAD	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			81	TOTAL FINAL	1,325,721.00	0.00	1,325,721.00	2,128.95	40,301.93	79,543.26	5,455.92	127,430.06	1,198,290.94


Encargado de Nomina

Director Central de POLITUR


Director Financiero

Director General de la P.N.

Aprobacion Libramiento CGR

