

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Desccto	Neto
<b>DIRECCION ADMINISTRATIVA Y FINANCIERA</b>													
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	<b>SUB TOTAL</b>	20,000.00	0.00	20,000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
<b>DEPARTAMENTO II DE ESTADISTICAS</b>													
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	<b>SUB TOTAL</b>	40,000.00	0.00	40,000.00	254.85	1,216.00	2,400.00	25.00	3,895.85	36,104.15
<b>DEPARTAMENTO DE PSICOLOGIA</b>													
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	<b>SUB TOTAL</b>	26,250.00	0.00	26,250.00	0.00	798.00	1,575.00	25.00	2,398.00	23,852.00
<b>DEPARTAMENTO II SERVICIOS GENERALES</b>													
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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<b>DEPARTAMENTO II SERVICIOS GENERALES</b>													
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
			<b>20</b>	<b>SUB TOTAL</b>	<b>322,000.00</b>	<b>0.00</b>	<b>322,000.00</b>	<b>0.00</b>	<b>9,788.80</b>	<b>19,320.00</b>	<b>500.00</b>	<b>29,608.80</b>	<b>292,391.20</b>
<b>DIRECCION DE PLANIFICACION Y DESARROLLO</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,200.00</b>	<b>25.00</b>	<b>1,833.00</b>	<b>18,167.00</b>
<b>DIRECCION DE ASUNTOS INTERNOS</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>364.80</b>	<b>720.00</b>	<b>25.00</b>	<b>1,109.80</b>	<b>10,890.20</b>
<b>DIRECCION DE OPERACIONES TURISTICA</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>668.80</b>	<b>1,320.00</b>	<b>25.00</b>	<b>2,013.80</b>	<b>19,986.20</b>
<b>DEPARTAMENTO II DE TRANSPORTACION</b>													
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
			<b>2</b>	<b>SUB TOTAL</b>	<b>26,709.50</b>	<b>0.00</b>	<b>26,709.50</b>	<b>0.00</b>	<b>811.97</b>	<b>1,602.57</b>	<b>50.00</b>	<b>2,464.54</b>	<b>24,244.96</b>
<b>DIRECCION DE COMUNICACION ESTRATEGICA</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>364.80</b>	<b>720.00</b>	<b>25.00</b>	<b>1,109.80</b>	<b>10,890.20</b>

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Desccto	Neto
<b>DEPARTAMENTO II NNA (SUB-DIRECCION DE PROGRAMAS SOCIALES)</b>													
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
			<b>2</b>	<b>SUB TOTAL</b>	29,414.00	0.00	29,414.00	0.00	894.19	1,764.84	50.00	2,709.03	26,704.97
<b>DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA</b>													
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
			<b>5</b>	<b>SUB TOTAL</b>	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
<b>INSTRUCTORES CIVILES O PROFESORES DE LA ESCUELA DE ENTRENAMIENTO</b>													
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
			<b>3</b>	<b>SUB TOTAL</b>	39,600.00	0.00	39,600.00	0.00	1,203.84	2,376.00	75.00	3,654.84	35,945.16
<b>OFICIAL EJECUTIVO, SAN ISIDRO</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO</b>													
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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<b>DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO</b>													
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
			<b>9</b>	<b>SUB TOTAL</b>	135,000.00	0.00	135,000.00	0.00	4,104.00	8,100.00	225.00	12,429.00	122,571.00
<b>DEPARTAMENTO II MONITOREO DE CAMARAS DE LA CIUDAD COLONIAL</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	45,000.00	0.00	45,000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
<b>SECCION DE ASISTENCIA CONDE</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	13,200.00	0.00	13,200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
<b>DIRECCION REGIONAL ZONAL ESTE (ZONA ORIENTAL)</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
<b>DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. CATEY</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
<b>DEPARTAMENTO OPERATIVO DE JUAN DOLIO</b>													
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
			<b>2</b>	<b>SUB TOTAL</b>	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
<b>DEPARTAMENTO OPERATIVO DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)</b>													
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
			<b>1</b>	<b>SUB TOTAL</b>	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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<b>DEPARTAMENTO OPERATIVO DE BAYAHIBE</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE BAVARO (SUPERVISORIA ZONA ESTE)</b>													
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	<b>SUB TOTAL</b>	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
<b>DEPARTAMENTO OPERATIVO DE SABANA DE LA MAR</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)</b>													
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	<b>SUB TOTAL</b>	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
<b>DEPARTAMENTO OPERATIVO DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE CONSTANZA</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE LA VEGA SANTO CERRO</b>													
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

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Descto	Neto
			2	<b>SUB TOTAL</b>	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
<b>SUPERVISORIA DE PUERTO PLATA CIBAO NORTE</b>													
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	<b>SUB TOTAL</b>	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
<b>DEPARTAMENTO OPERATIVO DE LUPERON</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE SOSUA</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE CABARETE</b>													
000819	ANTONIA SANCHEZ, ANA	02-01-2021	F	CONSERJE SECCION CABARETE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE CABRERA</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO LAS TERRENAS (SUPERVISORIA NORDESTE)</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Descto	Neto
<b>DEPARTAMENTO OPERATIVO DE SAMANA</b>													
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	<b>SUB TOTAL</b>	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	1,765.46	4,477.46	25,522.54
<b>DEPARTAMENTO OPERATIVO DE SAN CRISTOBAL SUR CENTRAL (SUPERVISORIA SAN CRIST SALINAS)</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE BARAHONA REGIONAL SUR (SUPERVISORIA BARAHONA PARAISO)</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>DEPARTAMENTO OPERATIVO DE PARAISO PEDERNALES</b>													
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	<b>SUB TOTAL</b>	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
<b>RECINTO SEDE PRINCIPAL</b>													
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	<b>SUB TOTAL</b>	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			81	<b>TOTAL FINAL</b>	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

