

Direccion Central de Policia de Turismo(Politur) MAYO

Rango		F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Descto	Neto
DIRECCION CENTRAL													
GRAL P.N.		11-05-2021	M	DIRECTOR CENTRAL	180,000.00	0.00	180000	30,882.87	0.00	10,800.00	0.00	41,682.87	138,317.13
MAY P.N.		13-05-2021	M	AYUDANTE DIRECTOR CENTRAL	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
SGTO P.N.		14-05-2021	M	ASISTENTE DEL DIRECTOR	50,000.00	0.00	50000	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
			3	SUB TOTAL	315,000.00	0.00	315,000.00	41,287.99	0.00	18,900.00	0.00	60,187.99	254,812.01
SUB DIRECCION CENTRAL													
COR P.N.		17-12-2021	M	SUB DIRECTOR	165,000.00	0.00	165000	27,357.87	0.00	9,900.00	0.00	37,257.87	127,742.13
1ER TTE P.N.		02-01-2021	M	AYUDANTE DEL SUB DIRECTOR	50,000.00	0.00	50000	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
SGT MAY P.N.		04-10-2022	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			3	SUB TOTAL	230,000.00	0.00	230,000.00	29,205.12	0.00	13,800.00	0.00	43,005.12	186,994.88
DIRECCION DE RECURSOS HUMANOS													
COR P.N.		26-10-2021	M	DIRECTOR	140,000.00	0.00	140000	21,482.87	0.00	8,400.00	0.00	29,882.87	110,117.13
TTE COR P.N.		13-01-2023	M	ENCARGADO DEPTO II CAPACITACION Y DESARROLLO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
SGT MAY P.N.		05-12-2022	F	ENCARGADO DE DIV EVA. DE DESEMPEÑO LABORAL	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		08-08-2022	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		21-11-2022	M	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		03-11-2022	F	ANALISTA DE RECURSOS HUMANOS	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
RASO P.N.		02-01-2021	M	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		02-01-2021	M	MENSAJERO	8,000.00	2,000.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
			8	SUB TOTAL	358,000.00	2,000.00	360,000.00	31,182.99	0.00	21,600.00	0.00	52,782.99	307,217.01
DIRECCION ADMINISTRATIVA Y FINANCIERA													
COR P.N.		20-05-2021	M	DIRECTOR	155,000.00	0.00	155000	25,007.87	0.00	9,300.00	0.00	34,307.87	120,692.13
CAP P.N.		08-07-2021	F	ENCARGADO DEPARTAMENTO II	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
1ER TTE P.N.		20-05-2021	F	ENCARGADO DEPTO II CONTABILIDAD	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
2DO TTE P.N.		08-08-2021	F	ENCARGADO DE REGISTRO CONTABLE	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		08-08-2021	M	ENCARGADO DIV DE CUENTAS POR PAGAR	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		19-10-2021	F	ENCARGADO SISTEMA 3 CONTRATOS	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		05-12-2023	M	ENCARGADO DIV ARCHIVO FINANCIERO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75

Direccion Central de Policia de Turismo(Politur)

CABO P.N.		02-01-2021	M	AYUDANTE DE ARCHIVO FINANCIERO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		02-01-2021	F	AYUDANTE ENC. DEPTO II CONTABILIDAD	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
ASIMIL P.N.		10-06-2021	M	ENCARGADO DEPTO II PRESUPUESTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
			10	SUB TOTAL	615,000.00	0.00	615,000.00	52,048.49	0.00	36,900.00	0.00	88,948.49	526,051.51
DIRECCION JURIDICA													
COR P.N.		07-03-2022	M	DIRECTOR JURIDICO	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13
TTE COR P.N.		01-02-2023	F	ENCARGADO	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
1ER TTE P.N.		02-01-2021	M	ENCARGADO DEPTO. DE DELITOS TECNOLOGICOS	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
2DO TTE P.N.		02-01-2021	M	ENCARGADO DIVISION DE LITIGIO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
2DO TTE P.N.		02-01-2021	M	ENCARGADO DIVISION DOCUMENTOS LEGALES	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
			5	SUB TOTAL	325,000.00	0.00	325,000.00	26,773.25	0.00	19,500.00	0.00	46,273.25	278,726.75
DEPARTAMENTO II DE ESTADISTICAS													
1ER TTE P.N.		01-11-2022	F	ANALISTA DE PLANIFICACION	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
2DO TTE P.N.		27-11-2023	M	ENCARGADO DEPARTAMENTO II	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
SGTO P.N.		22-06-2021	M	ENCARGADO DIVISION ANALISIS DE ESTADISTICA	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
			3	SUB TOTAL	135,000.00	0.00	135,000.00	5,793.13	0.00	8,100.00	0.00	13,893.13	121,106.87
DEPARTAMENTO II SERVICIOS DE SALUD													
TTE COR P.N.		01-06-2023	F	ENCARGADO DEPARTAMENTO II	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
SGTO P.N.		10-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			9	SUB TOTAL	122,000.00	12,800.00	134,800.00	5,355.88	0.00	8,088.00	0.00	13,443.88	121,356.12
DEPARTAMENTO RELACIONES PUBLICAS													
ASIMIL P.N.		03-01-2023	F	ENCARGADO DEPTO I PRENSA	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12

Direccion Central de Policia de Turismo(Politur)

			1	SUB TOTAL	70,000.00	0.00	70,000.00	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
DIRECCION DE INTELIGENCIA TURISTICA													
COR P.N.		13-05-2021	M	DIRECTOR DE INTELIGENCIA TURISTICA	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13
MAY P.N.		02-12-2021	M	ENCARGADO DEPARTAMENTO II	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		22-05-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	ENCARGADO DIVISION DE DEPURACION	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		11-05-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		25-06-2021	M	ENCARGADO DE INVESTIGACION	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		01-07-2021	F	ASISTENTE DEL ENCARGADO DE INTELIGENCIA	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		17-08-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		24-02-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	ASISTENTE DEL ENCARGADO DE INTELIGENCIA	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			26	SUB TOTAL	493,000.00	34,000.00	527,000.00	25,631.00	0.00	31,620.00	0.00	57,251.00	469,749.00

Direccion Central de Policia de Turismo(Politur)

		DEPARTAMENTO DE PSICOLOGIA											
1ER TTE P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	F	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			3	SUB TOTAL	48,500.00	3,600.00	52,100.00	0.00	0.00	3,126.00	0.00	3,126.00	48,974.00
		AUDITORIA INTERNA											
MAY P.N.		13-05-2021	M	AUDITOR INTERNO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
SGTO P.N.		05-12-2022	F	SUB ENCARGADO DEPTO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
RASO P.N.		01-11-2021	M	ANALISTA DE DATOS	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
			3	SUB TOTAL	155,000.00	0.00	155,000.00	9,700.12	0.00	9,300.00	0.00	19,000.12	135,999.88
		DEPARTAMENTO II SERVICIOS GENERALES											
MAY P.N.		01-10-2021	F	ENCARGADO DEPTO II SERV. GENERALES	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
CABO P.N.		06-03-2023	M	ENCARGADO DIVISION SERVICIOS TÉCNICOS	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
			2	SUB TOTAL	130,000.00	0.00	130,000.00	9,700.12	0.00	7,800.00	0.00	17,500.12	112,499.88
		DEPARTAMENTO II SUELDOS											
2DO TTE P.N.		06-06-2023	F	ENCARGADO DEPARTAMENTO II	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
			1	SUB TOTAL	70,000.00	0.00	70,000.00	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
		INSPECTORIA GENERAL											
TTE COR P.N.		20-11-2023	M	INSPECTOR CENTRAL	90,000.00	0.00	90000	9,732.87	0.00	5,400.00	0.00	15,132.87	74,867.13
CAP P.N.		02-01-2021	M	ENCARGADO DEPARTAMENTO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		21-08-2023	M	AYUDANTE DEL INSPECTOR CENTRAL	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
			3	SUB TOTAL	155,000.00	0.00	155,000.00	10,875.12	0.00	9,300.00	0.00	20,175.12	134,824.88
		CONTROL DE CALIDAD											
1ER TTE P.N.		16-09-2021	F	ENCARGADO DEPARTAMENTO	50,000.00	0.00	50000	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
			1	SUB TOTAL	50,000.00	0.00	50,000.00	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
		DIRECCION DE PLANIFICACION Y DESARROLLO											
SGT MAY P.N.		03-08-2023	F	ENCARGADO DIVISION EVALUACIÓN DE PLANES, PROGRAMAS Y PROYEC	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
SGTO P.N.		25-05-2023	M	ANALISTA DE PLANIFICACION	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
RASO P.N.		02-01-2021	F	ANALISTA DE PLANIFICACION	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00

Direccion Central de Policia de Turismo(Politur)

ASIMIL P.N.		08-08-2021	F	DIRECTOR	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13
			4	SUB TOTAL	220,000.00	0.00	220,000.00	19,570.12	0.00	13,200.00	0.00	32,770.12	187,229.88
SUB DIRECCION TECNICA													
SGT MAY P.N.		02-01-2021	M	ENCARGADO DIVISION	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	ASISTENTE	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			3	SUB TOTAL	56,500.00	1,600.00	58,100.00	0.00	0.00	3,486.00	0.00	3,486.00	54,614.00
DEPARTAMENTO II COMPRAS													
RASO P.N.		27-09-2021	M	MENSAJERO	8,000.00	2,000.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
ASIMIL P.N.		07-09-2021	M	ENCARGADO DEPARTAMENTO II	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
			2	SUB TOTAL	93,000.00	2,000.00	95,000.00	8,557.87	0.00	5,700.00	0.00	14,257.87	80,742.13
DEPARTAMENTO I AUXILIAR													
1ER TTE P.N.		09-01-2023	F	ENCARGADO DEPARTAMENTO I	60,000.00	0.00	60000	3,475.88	0.00	3,600.00	0.00	7,075.88	52,924.12
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		06-12-2023	M	ANALISTA DE DATOS	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
CABO P.N.		02-01-2021	M	SUB ENCARGADO ARCHIVO Y CORRESPONDENCIA	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
RASO P.N.		22-05-2021	M	ASISTENTE DEL ENC. DEPTO I AUXILIAR	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			5	SUB TOTAL	142,000.00	2,000.00	144,000.00	3,475.88	0.00	8,640.00	0.00	12,115.88	131,884.12
DIRECCION DE ASUNTOS INTERNOS													
TTE COR P.N.		20-11-2023	M	ENCARGADO DEPARTAMENTO II	90,000.00	0.00	90000	9,732.87	0.00	5,400.00	0.00	15,132.87	74,867.13
SGTO P.N.		08-08-2022	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
			5	SUB TOTAL	136,500.00	1,600.00	138,100.00	9,732.87	0.00	8,286.00	0.00	18,018.87	120,081.13
DIRECCION DE OPERACIONES TURISTICA													
COR P.N.		01-11-2022	M	DIRECTOR OPERACIONES TURISTICA	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13
MAY P.N.		28-04-2022	M	ENCARGADO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		01-12-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00

Direccion Central de Policia de Turismo(Politur)

CAP P.N.		06-05-2022	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		04-04-2022	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
SGT MAY P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
SGTO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
SGTO P.N.		22-09-2022	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
CABO P.N.		02-01-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
CABO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		01-11-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		22-05-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		27-09-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		27-09-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		27-09-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		27-09-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		22-05-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		22-05-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		22-05-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
			30	SUB TOTAL	431,500.00	47,400.00	478,900.00	20,275.12	0.00	28,734.00	0.00	49,009.12	429,890.88
DIVISION DE ACCION RAPIDA (URR)													

Direccion Central de Policia de Turismo(Politur)

SGT MAY P.N.		02-01-2021	F	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		27-09-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		01-11-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
RASO P.N.		02-01-2021	M	AGENTE TACTICO TURISTICO	8,500.00	1,800.00	10300	0.00	0.00	618.00	0.00	618.00	9,682.00
			4	SUB TOTAL	34,000.00	7,200.00	41,200.00	0.00	0.00	2,472.00	0.00	2,472.00	38,728.00

DEPARTAMENTO II DE SUMINISTRO

COR P.N.		13-05-2021	M	DIRECTOR	90,000.00	0.00	90000	9,732.87	0.00	5,400.00	0.00	15,132.87	74,867.13
CAP P.N.		02-01-2021	M	ENCARGADO DE DEPOSITOS	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
1ER TTE P.N.		19-08-2021	F	AUXILIAR	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
ASIMIL P.N.		20-12-2021	M	AUXILIAR	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			7	SUB TOTAL	178,000.00	3,200.00	181,200.00	9,732.87	0.00	10,872.00	0.00	20,604.87	160,595.13

DEPARTAMENTO II DE TRANSPORTACION

TTE COR P.N.		08-08-2021	M	ENCARGADO DE TRANSPORTACION	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
SGTO P.N.		15-06-2021	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			4	SUB TOTAL	130,000.00	0.00	130,000.00	8,557.87	0.00	7,800.00	0.00	16,357.87	113,642.13

DIRECCION DE COMUNICACION ESTRATEGICA

COR P.N.		03-05-2023	M	SUB DIRECTOR	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
CABO P.N.		17-03-2022	M	ANALISTA DE DATOS	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
RASO P.N.		22-05-2021	M	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		20-10-2021	F	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
ASIMIL P.N.		03-01-2023	F	Analista Moderador de Medios Sociales	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
ASIMIL P.N.		04-12-2023	M	AUXILIAR ADMINISTRATIVO	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			6	SUB TOTAL	170,000.00	0.00	170,000.00	5,355.88	0.00	10,200.00	0.00	15,555.88	154,444.12

DEPARTAMENTO DE PROTOCOLO

Direccion Central de Policia de Turismo(Politur)

2DO TTE P.N.		02-01-2021	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	COORDINADOR DE EVENTOS Y PROTOCOLO	8,000.00	1,600.00	9600	0.00	0.00	576.00	0.00	576.00	9,024.00
			2	SUB TOTAL	28,000.00	1,600.00	29,600.00	0.00	0.00	1,776.00	0.00	1,776.00	27,824.00
OFICINA DE LIBRE ACCESO A LA INFORMACION PUBLICA													
1ER TTE P.N.		19-10-2021	F	ENCARGADO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CABO P.N.		02-01-2021	M	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
			3	SUB TOTAL	85,000.00	0.00	85,000.00	1,142.25	0.00	5,100.00	0.00	6,242.25	78,757.75
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION													
MAY P.N.		03-06-2021	M	DIRECTOR	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13
1ER TTE P.N.		05-04-2022	M	ENCARGADO DIVISON CENTRAL DE RADIO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		27-11-2023	F	ENCARGADO DEPARTAMENTO ADMINISTRACIÓN DE SERVICIOS TIC	50,000.00	0.00	50000	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
1ER TTE P.N.		17-05-2021	M	ENCARGADO DEPARTAMENTO II	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
1ER TTE P.N.		21-05-2021	M	ENCARGADO DIV DE PROCESAMIENTO DE DATOS	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGT MAY P.N.		27-11-2023	M	ENCARGADO DIVISION DE REDES Y COMUNICACIONES	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGTO P.N.		02-01-2021	M	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
SGTO P.N.		27-11-2023	M	ENCARGADO DEPARTAMENTO ADMINISTRACIÓN DE SERVICIOS TIC	50,000.00	0.00	50000	1,847.25	0.00	3,000.00	0.00	4,847.25	45,152.75
SGTO P.N.		02-01-2021	M	TECNICO DIVISION PROCESAMIENTO DE DATOS	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	M	ANALISTA DE TECNOLOGIA	25,000.00	0.00	25000	0.00	0.00	1,500.00	0.00	1,500.00	23,500.00
CABO P.N.		05-04-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	M	TECNICO DIVISION PROCESAMIENTO DE DATOS	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
CABO P.N.		02-01-2021	F	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		02-01-2021	M	TECNICO DIVISION PROCESAMIENTO DE DATOS	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		07-09-2022	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
RASO P.N.		02-01-2021	M	ENCARGADO DIV. TALLER DE COMUNICACION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
ASIMIL P.N.		01-11-2022	F	TECNICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00

Direccion Central de Policia de Turismo(Politur)

			20	SUB TOTAL		721,500.00	1,600.00	723,100.00	35,249.24	0.00	43,386.00	0.00	78,635.24	644,464.76
DEPARTAMENTO II NNA (SUB-DIRECCION DE PROGRAMAS SOCIALES)														
COR P.N.		04-04-2022	F	ENCARGADO DEPARTAMENTO II	90,000.00	0.00	90000	9,732.87	0.00	5,400.00	0.00	15,132.87	74,867.13	
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
2DO TTE P.N.		02-01-2021	F	AYUDANTE DEL SUB DIRECTOR	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00	
2DO TTE P.N.		24-11-2021	F	ENCARGADO	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00	
SGTO P.N.		08-08-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
SGTO P.N.		08-12-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		01-10-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		12-07-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			14	SUB TOTAL	222,000.00	18,000.00	240,000.00	9,732.87	0.00	14,400.00	0.00	24,132.87	215,867.13	
DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA														
COR P.N.		08-06-2021	M	DIRECTOR	130,000.00	0.00	130000	19,132.87	0.00	7,800.00	0.00	26,932.87	103,067.13	
TTE COR P.N.		13-01-2023	F	SUB DIRECTOR ADMINISTRATIVO	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12	
TTE COR P.N.		20-11-2023	M	INSPECTOR DE AREA	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12	
MAY P.N.		13-01-2023	F	SUB DIRECTOR ACADEMICO	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12	
MAY P.N.		08-11-2021	M	ENCARGADO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
CAP P.N.		09-11-2021	M	ENCARGADO DE ADMISION	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
CAP P.N.		09-11-2021	M	ENCARGADO DE PLANES S3	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
2DO TTE P.N.		02-01-2021	M	AYUDANTE DEL DIRECTOR DE ESCUELA	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00	
2DO TTE P.N.		03-09-2022	M	COMANDANTE DE CUERPO	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00	
2DO TTE P.N.		22-06-2023	M	ENCARGADO SECCION DE IDIOMA	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00	
2DO TTE P.N.		30-08-2021	M	CAPELLAN	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00	

Direccion Central de Policia de Turismo(Politur)

SGT MAY P.N.		21-03-2023	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
SGTO P.N.		11-07-2022	M	PROFESOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		22-05-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		02-01-2021	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		01-11-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		22-05-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		02-01-2021	F	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		01-11-2021	M	INSTRUCTOR	12,000.00	0.00	12000	0.00	0.00	720.00	0.00	720.00	11,280.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Dirección Central de Policía de Turismo(Politur)

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Dirección Central de Policía de Turismo(Politur)

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Direccion Central de Policia de Turismo(Politur)

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Direccion Central de Policia de Turismo(Politur)

ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	F	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASP P.N.		01-05-2023	M	ASPIRANTE	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			144	SUB TOTAL	1,538,500.00	187,200.00	1,725,700.00	38,627.26	0.00	103,542.00	0.00	142,169.26	1,583,530.74
OFICINA DE EQUIDAD DE GENERO													
CAP P.N.		09-06-2021	F	ENCARGADO DE UNIDAD	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
			1	SUB TOTAL	70,000.00	0.00	70,000.00	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
DEPARTAMENTO I SEGURIDAD INTERNA													
MAY P.N.		25-08-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CAP P.N.		12-07-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		19-03-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			5	SUB TOTAL	49,000.00	9,200.00	58,200.00	0.00	0.00	3,492.00	0.00	3,492.00	54,708.00
DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO													

Direccion Central de Policia de Turismo(Politur)

1ER TTE P.N.		05-12-2023	M	ENCARGADO DEPARTAMENTO I	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	F	AUXILIAR	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	F	AUXILIAR	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			5	SUB TOTAL	127,000.00	2,000.00	129,000.00	5,355.88	0.00	7,740.00	0.00	13,095.88	115,904.12
DEPARTAMENTO OPERATIVO DE ZONA METROPOLITANA (SUPERVISORIA ZONA METROPOLITANA)													
COR P.N.		01-11-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
MAY P.N.		25-12-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		27-09-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		26-05-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		03-10-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
SGT MAY P.N.		26-04-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		26-09-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		11-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		13-10-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		21-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			30	SUB TOTAL	362,500.00	39,600.00	402,100.00	9,700.12	0.00	24,126.00	0.00	33,826.12	368,273.88
DEPARTAMENTO OPERATIVO DE CIUDAD COLONIAL (SUPERVISORIA CIUDAD COLONIAL)													
MAY P.N.		01-02-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		21-05-2021	M	CHOFER EN ASONAHORES	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CAP P.N.		25-04-2022	F	ENCARGADO MODULO DE ASIST AL TURISTA	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
CAP P.N.		07-12-2023	M	CAPELLAN	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		03-10-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		28-06-2023	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		06-09-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		05-10-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGTO P.N.		27-09-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		22-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		11-07-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Dirección Central de Policía de Turismo(Politur)

[illegible]

Dirección Central de Policía de Turismo(Politur)

[illegible]

Dirección Central de Policía de Turismo(Politur)

[illegible]

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		27-09-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			112	SUB TOTAL	868,500.00	173,200.00	1,041,700.00	1,142.25	0.00	62,502.00	0.00	63,644.25	978,055.75

DEPARTAMENTO II MONITOREO DE CAMARAS DE LA CIUDAD COLONIAL

SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			3	SUB TOTAL	19,500.00	4,800.00	24,300.00	0.00	0.00	1,458.00	0.00	1,458.00	22,842.00

SECCION DE ASISTENCIA CONDE

CABO P.N.		03-11-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		01-08-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		09-10-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
			8	SUB TOTAL	59,000.00	9,600.00	68,600.00	0.00	0.00	4,116.00	0.00	4,116.00	64,484.00

DIRECCION REGIONAL ZONAL ESTE (ZONA ORIENTAL)

COR P.N.		12-05-2021	M	DIRECTOR OPERACIONES REGIONAL	120,000.00	0.00	120000	16,782.87	0.00	7,200.00	0.00	23,982.87	96,017.13
TTE COR P.N.		02-01-2021	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
CAP P.N.		03-05-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		25-10-2022	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00

Direccion Central de Policia de Turismo(Politur)

1ER TTE P.N.		02-01-2021	M	ENCARGADO DIV. DE INTELIGENCIA	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		08-08-2023	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		04-07-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		18-10-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		22-09-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		21-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		05-09-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	CHOFER DEPARTAMENTO OPERATIVO I	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		22-05-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
ASIMIL P.N.		30-06-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
			37	SUB TOTAL	583,500.00	45,600.00	629,100.00	27,625.24	0.00	37,746.00	0.00	65,371.24	563,728.76
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. LAS AMERICA DR. "JFPG"													
COR P.N.		01-11-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
MAY P.N.		03-10-2022	M	ENCARGADO DE INVESTIGACION	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
MAY P.N.		27-04-2022	F	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		18-10-2022	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		27-09-2022	F	ENCARGADO DE SECCION TURISTICA	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		12-10-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			16	SUB TOTAL	304,500.00	15,200.00	319,700.00	10,842.37	0.00	19,182.00	0.00	30,024.37	289,675.63
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. GRAL GREGORIO LUPERON, PTO. PTA.													
CAP P.N.		02-01-2021	M	ENCARGADO	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

		7	SUB TOTAL		108,000.00	8,400.00	116,400.00	437.25	0.00	6,984.00	0.00	7,421.25	108,978.75
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. DR. JOAQUIN BALAGUER													
CAP P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		12-05-2023	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		14-11-2022	M	AYUDANTE	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
2DO TTE P.N.		02-01-2021	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CABO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
		8	SUB TOTAL		85,500.00	10,800.00	96,300.00	0.00	0.00	5,778.00	0.00	5,778.00	90,522.00
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. CATEY													
CAP P.N.		02-01-2021	M	ENCARGADO DE SECCION	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
SGT MAY P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
		4	SUB TOTAL		54,500.00	4,800.00	59,300.00	0.00	0.00	3,558.00	0.00	3,558.00	55,742.00
DEPARTAMENTO OPERATIVO DE BOCA CHICA													
TTE COR P.N.		02-10-2021	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
MAY P.N.		22-06-2023	F	ENCARGADO DIV. DE INTELIGENCIA	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CAP P.N.		29-06-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CAP P.N.		29-03-2023	M	ENCARGADO DEPTO OPERATIVO I	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		28-04-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		09-10-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			20	SUB TOTAL	295,000.00	26,400.00	321,400.00	10,137.37	0.00	19,284.00	0.00	29,421.37	291,978.63
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. DE LA ROMANA													
MAY P.N.		14-03-2022	M	ENCARGADO DE SECCION TURISTICA	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			2	SUB TOTAL	41,500.00	1,600.00	43,100.00	0.00	0.00	2,586.00	0.00	2,586.00	40,514.00
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. DE PUNTA CANA													
CAP P.N.		01-08-2021	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-06-2022	F	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			8	SUB TOTAL	100,000.00	10,400.00	110,400.00	437.25	0.00	6,624.00	0.00	7,061.25	103,338.75
SECCION NNA, BOCA CHICA													
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

			4	SUB TOTAL	26,000.00	6,400.00	32,400.00	0.00	0.00	1,944.00	0.00	1,944.00	30,456.00
DEPARTAMENTO OPERATIVO DE JUAN DOLIO													
COR P.N.		27-06-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
MAY P.N.		13-01-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		13-12-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		23-03-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGT MAY P.N.		23-10-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		09-05-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		11-07-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			28	SUB TOTAL	308,000.00	40,400.00	348,400.00	9,700.12	0.00	20,904.00	0.00	30,604.12	317,795.88
PERSONAL SERVICIO CUEVA DE LAS MARAVILLAS													
MAY P.N.		01-02-2023	M	ENCARGADO DE SECCION TURISTICA	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			2	SUB TOTAL	46,500.00	1,600.00	48,100.00	437.25	0.00	2,886.00	0.00	3,323.25	44,776.75
DEPARTAMENTO OPERATIVO DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)													
COR P.N.		04-03-2022	M	OFICIAL ENLACE VILLA CATALINA-POLITUR	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
1ER TTE P.N.		02-01-2021	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
2DO TTE P.N.		10-05-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGTO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			15	SUB TOTAL	162,000.00	18,000.00	180,000.00	0.00	0.00	10,800.00	0.00	10,800.00	169,200.00
DEPARTAMENTO OPERATIVO DE BAYAHIBE													
TTE COR P.N.		13-07-2023	M	ENCARGADO DEPARTAMENTO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
TTE COR P.N.		02-01-2021	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
2DO TTE P.N.		02-01-2021	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
SGTO P.N.		03-05-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00

Direccion Central de Policia de Turismo(Politur)

CABO P.N.		02-01-2021	F	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-09-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			21	SUB TOTAL	302,500.00	24,000.00	326,500.00	9,700.12	0.00	19,590.00	0.00	29,290.12	297,209.88
DEPARTAMENTO OPERATIVO DE BOCA DE YUMA													
MAY P.N.		24-08-2023	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
1ER TTE P.N.		08-05-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			3	SUB TOTAL	58,500.00	3,600.00	62,100.00	437.25	0.00	3,726.00	0.00	4,163.25	57,936.75
DEPARTAMENTO OPERATIVO DE BAVARO (SUPERVISORIA ZONA ESTE)													
COR P.N.		20-07-2021	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
TTE COR P.N.		02-01-2021	M	DIRECTOR OPERACIONES REGIONAL	120,000.00	0.00	120000	16,782.87	0.00	7,200.00	0.00	23,982.87	96,017.13
TTE COR P.N.		23-03-2023	M	OFICIAL ENLACE ASONAHORES-POLITUR	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
MAY P.N.		10-08-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		11-11-2022	M	AYUDANTE DIRECTOR REGIONAL	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
1ER TTE P.N.		01-08-2021	M	ENCARGADO DIV. DE INTELIGENCIA	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75

Dirección Central de Policía de Turismo(Politur)

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Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
			63	SUB TOTAL	773,500.00	93,200.00	866,700.00	27,625.24	0.00	52,002.00	0.00	79,627.24	787,072.76

Direccion Central de Policia de Turismo(Politur)

		DEPARTAMENTO OPERATIVO DE LA BASILICA DE HIGUEY												
1ER TTE P.N.		09-03-2022	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00	
2DO TTE P.N.		27-09-2021	M	ENCARGADO DE SECCION TURISTICA	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75	
CABO P.N.		21-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			6	SUB TOTAL	96,000.00	6,400.00	102,400.00	437.25	0.00	6,144.00	0.00	6,581.25	95,818.75	
DEPARTAMENTO OPERATIVO DE CABEZA DE TORO														
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			7	SUB TOTAL	49,000.00	9,600.00	58,600.00	0.00	0.00	3,516.00	0.00	3,516.00	55,084.00	
DEPARTAMENTO OPERATIVO DE UVERO ALTO														
CAP P.N.		01-06-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			4	SUB TOTAL	68,000.00	3,200.00	71,200.00	1,142.25	0.00	4,272.00	0.00	5,414.25	65,785.75	
DEPARTAMENTO OPERATIVO DE SABANA DE LA MAR														
TTE COR P.N.		10-06-2021	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13	
1ER TTE P.N.		18-04-2022	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		17-08-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			10	SUB TOTAL	177,000.00	12,800.00	189,800.00	8,995.12	0.00	11,388.00	0.00	20,383.12	169,416.88
DEPARTAMENTO OPERATIVO DE MICHES													
2DO TTE P.N.		02-03-2023	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
SGTO P.N.		27-12-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			13	SUB TOTAL	111,500.00	17,600.00	129,100.00	0.00	0.00	7,746.00	0.00	7,746.00	121,354.00
DEPARTAMENTO OPERATIVO DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)													
COR P.N.		25-01-2022	M	DIRECTOR OPERACIONES REGIONAL	120,000.00	0.00	120000	16,782.87	0.00	7,200.00	0.00	23,982.87	96,017.13
TTE COR P.N.		22-06-2023	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
CAP P.N.		02-01-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		20-10-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		27-06-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		01-11-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00

Direccion Central de Policia de Turismo(Politur)

SGTO P.N.		02-01-2021	F	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		02-01-2021	M	ENCARGADO DIV. DE INTELIGENCIA	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGTO P.N.		17-10-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		14-03-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		06-05-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			21	SUB TOTAL	444,500.00	25,600.00	470,100.00	27,625.24	0.00	28,206.00	0.00	55,831.24	414,268.76
DEPARTAMENTO OPERATIVO DE AEROPUERTO INT. DEL CIBAO													
COR P.N.		01-02-2023	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
1ER TTE P.N.		01-02-2023	M	ENCARGADO DE SECCION TURISTICA	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
SGTO P.N.		30-04-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			5	SUB TOTAL	144,500.00	4,800.00	149,300.00	8,995.12	0.00	8,958.00	0.00	17,953.12	131,346.88
DEPARTAMENTO OPERATIVO DE AN JOSE DE LAS MATAS													
1ER TTE P.N.		31-01-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		05-09-2022	M	ENCARGADO DE SECCION	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			5	SUB TOTAL	66,500.00	6,800.00	73,300.00	0.00	0.00	4,398.00	0.00	4,398.00	68,902.00

Direccion Central de Policia de Turismo(Politur)

		DEPARTAMENTO OPERATIVO DE MONTECRISTI											
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
RASO P.N.		11-07-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		09-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			3	SUB TOTAL	25,000.00	5,200.00	30,200.00	0.00	0.00	1,812.00	0.00	1,812.00	28,388.00
		DEPARTAMENTO OPERATIVO DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)											
TTE COR P.N.		20-11-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		21-04-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			14	SUB TOTAL	140,500.00	21,600.00	162,100.00	1,142.25	0.00	9,726.00	0.00	10,868.25	151,231.75
		DEPARTAMENTO OPERATIVO DE CONSTANZA											
TTE COR P.N.		22-10-2021	M	ENCARGADO DEPARTAMENTO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		31-01-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

			7	SUB TOTAL		84,000.00	9,600.00	93,600.00	1,142.25	0.00	5,616.00	0.00	6,758.25	86,841.75
DEPARTAMENTO OPERATIVO DE LA VEGA SANTO CERRO														
CAP P.N.		14-10-2022	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75	
2DO TTE P.N.		02-10-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
CABO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			6	SUB TOTAL		81,500.00	6,800.00	88,300.00	437.25	0.00	5,298.00	0.00	5,735.25	82,564.75
SDEPARTAMENTO OPERATIVO DE LA VEGA CENTRAL														
COR P.N.		01-11-2022	M	SUB DIRECTOR ADJUNTO	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12	
MAY P.N.		09-01-2024	M	ENCARGADO DEPARTAMENTO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
CABO P.N.		14-09-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	
			8	SUB TOTAL		154,000.00	9,600.00	163,600.00	6,498.13	0.00	9,816.00	0.00	16,314.13	147,285.87
SUPERVISORIA DE PUERTO PLATA CIBAO NORTE														
COR P.N.		08-12-2022	F	DIRECTOR OPERACIONES REGIONAL	120,000.00	0.00	120000	16,782.87	0.00	7,200.00	0.00	23,982.87	96,017.13	
CAP P.N.		08-09-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
1ER TTE P.N.		17-05-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
1ER TTE P.N.		07-09-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00	
2DO TTE P.N.		02-01-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75	
2DO TTE P.N.		02-01-2021	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00	
SGTO P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00	
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00	

Direccion Central de Policia de Turismo(Politur)

CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			29	SUB TOTAL	398,000.00	40,000.00	438,000.00	17,925.12	0.00	26,280.00	0.00	44,205.12	393,794.88
DEPARTAMENTO OPERATIVO DE PLAYA DORADA													
1ER TTE P.N.		24-08-2023	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		21-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

		7	SUB TOTAL		82,500.00	8,000.00	90,500.00	437.25	0.00	5,430.00	0.00	5,867.25	84,632.75
DEPARTAMENTO OPERATIVO DE LUPERON													
MAY P.N.		07-12-2021	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
SGT MAY P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			4	SUB TOTAL	59,500.00	4,800.00	64,300.00	437.25	0.00	3,858.00	0.00	4,295.25	60,004.75
DEPARTAMENTO OPERATIVO DE SOSUA													
TTE COR P.N.		25-04-2023	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
1ER TTE P.N.		30-11-2022	M	ENCARGADO	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		06-10-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			16	SUB TOTAL	227,000.00	23,200.00	250,200.00	8,995.12	0.00	15,012.00	0.00	24,007.12	226,192.88
SECCION NNA, SOSUA													
SGT MAY P.N.		02-01-2021	M	CHOFER	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		02-01-2021	F	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			6	SUB TOTAL	51,000.00	6,400.00	57,400.00	0.00	0.00	3,444.00	0.00	3,444.00	53,956.00
DEPARTAMENTO OPERATIVO DE CABARETE													
MAY P.N.		22-06-2023	F	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		02-01-2021	M	SUB ENCARGADO DEPTO	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
SGT MAY P.N.		20-07-2023	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		16-05-2023	M	CHOFER DEPARTAMENTO OPERATIVO I	15,000.00	0.00	15000	0.00	0.00	900.00	0.00	900.00	14,100.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			9	SUB TOTAL	129,000.00	9,600.00	138,600.00	1,142.25	0.00	8,316.00	0.00	9,458.25	129,141.75
DEPARTAMENTO OPERATIVO DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)													
TTE COR P.N.		09-03-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			7	SUB TOTAL	127,500.00	8,000.00	135,500.00	8,557.87	0.00	8,130.00	0.00	16,687.87	118,812.13
DEPARTAMENTO OPERATIVO DE CABRERA													
MAY P.N.		08-08-2021	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			5	SUB TOTAL	69,500.00	4,800.00	74,300.00	437.25	0.00	4,458.00	0.00	4,895.25	69,404.75
DEPARTAMENTO OPERATIVO DE NAGUA													
CAP P.N.		02-01-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
2DO TTE P.N.		24-11-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CABO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			12	SUB TOTAL	122,000.00	18,000.00	140,000.00	1,142.25	0.00	8,400.00	0.00	9,542.25	130,457.75
DEPARTAMENTO OPERATIVO LAS TERRENAS (SUPERVISORIA NORDESTE)													
MAY P.N.		01-06-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
1ER TTE P.N.		21-04-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
2DO TTE P.N.		10-07-2023	M	ENCARGADO DIV. DE INTELIGENCIA	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
SGTO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			22	SUB TOTAL	298,500.00	30,400.00	328,900.00	10,842.37	0.00	19,734.00	0.00	30,576.37	298,323.63
DEPARTAMENTO OPERATIVO DE SAMANA													
TTE COR P.N.		26-06-2023	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
CAP P.N.		02-01-2021	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGTO P.N.		09-11-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			13	SUB TOTAL	210,500.00	16,400.00	226,900.00	9,700.12	0.00	13,614.00	0.00	23,314.12	203,585.88
SERVICIO LAS GALERAS, SAMANA													
CAP P.N.		06-05-2022	M	ENCARGADO DE SECCION	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00

Direccion Central de Policia de Turismo(Politur)

SGT MAY P.N.		08-07-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			11	SUB TOTAL	110,500.00	16,400.00	126,900.00	437.25	0.00	7,614.00	0.00	8,051.25	118,848.75
DEPARTAMENTO OPERATIVO DE SAN CRISTOBAL SUR CENTRAL (SUPERVISORIA SAN CRIST SALINAS)													
COR P.N.		02-01-2021	M	DIRECTOR OPERACIONES REGIONAL	120,000.00	0.00	120000	16,782.87	0.00	7,200.00	0.00	23,982.87	96,017.13
TTE COR P.N.		08-12-2022	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
CAP P.N.		04-09-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		05-12-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		27-06-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGT MAY P.N.		21-03-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGT MAY P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		28-04-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
RASO P.N.		22-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00

Direccion Central de Policia de Turismo(Politur)

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Direccion Central de Policia de Turismo(Politur)

RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			23	SUB TOTAL	399,500.00	31,200.00	430,700.00	26,482.99	0.00	25,842.00	0.00	52,324.99	378,375.01
DEPARTAMENTO OPERATIVO DE PARAISO PEDERNALES													
COR P.N.		16-10-2023	M	SUB DIRECTOR ADJUNTO	85,000.00	0.00	85000	8,557.87	0.00	5,100.00	0.00	13,657.87	71,342.13
1ER TTE P.N.		27-11-2023	M	ENCARGADO DEPTO OPERATIVO I CABO	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
1ER TTE P.N.		02-01-2021	M	ENCARGADO	40,000.00	0.00	40000	437.25	0.00	2,400.00	0.00	2,837.25	37,162.75
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			17	SUB TOTAL	266,500.00	22,800.00	289,300.00	10,137.37	0.00	17,358.00	0.00	27,495.37	261,804.63
SERVICIO EN EL MINISTERIO DE TURISMO													

Direccion Central de Policia de Turismo(Politur)

1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		14-03-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		02-01-2021	M	ESCRIBIENTE	10,000.00	0.00	10000	0.00	0.00	600.00	0.00	600.00	9,400.00
SGTO P.N.		14-11-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
SGTO P.N.		14-03-2022	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		18-08-2023	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		02-01-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			14	SUB TOTAL	122,000.00	22,800.00	144,800.00	0.00	0.00	8,688.00	0.00	8,688.00	136,112.00
CONTROL DE OBRAS ILEGALES Y DESARRABALIZACION EN LOS ENTORNOS TURISTICOS (COIDET)													
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
SGT MAY P.N.		02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		12-05-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			4	SUB TOTAL	37,000.00	7,200.00	44,200.00	0.00	0.00	2,652.00	0.00	2,652.00	41,548.00
SERVICIO EN LA CORPORACION DE HOTELES DEL ESTADO (CORPOHOTEL)													
2DO TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
			1	SUB TOTAL	12,000.00	2,000.00	14,000.00	0.00	0.00	840.00	0.00	840.00	13,160.00
RECINTO SEDE PRINCIPAL													
TTE COR P.N.		03-03-2022	F	OFICIAL ENLACE COE-POLITUR	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
CAP P.N.		25-12-2021	M	ENCARGADO	70,000.00	0.00	70000	5,355.88	0.00	4,200.00	0.00	9,555.88	60,444.12
CAP P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
1ER TTE P.N.		18-10-2022	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00

Direccion Central de Policia de Turismo(Politur)

1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		08-08-2021	M	SUB ENCAGADO RECINTO S.C.	30,000.00	0.00	30000	0.00	0.00	1,800.00	0.00	1,800.00	28,200.00
SGT MAY P.N.		04-06-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		04-06-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		01-11-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		01-11-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
CABO P.N.		04-06-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.		01-11-2022	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
			12	SUB TOTAL	210,000.00	15,600.00	225,600.00	5,355.88	0.00	13,536.00	0.00	18,891.88	206,708.12
DEPARTAMENTO DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS													
ASIMIL P.N.		18-10-2021	M	ENCARGADO DEPARTAMENTO	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
			1	SUB TOTAL	35,000.00	0.00	35,000.00	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
DEPARTAMENTO II COMBUSTIBLE													
ASIMIL P.N.		23-02-2022	F	ENCARGADO DIVISION DESPACHO COMBUSTIBLE	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
			1	SUB TOTAL	45,000.00	0.00	45,000.00	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
CASO ESPECIAL PEPCA													
CAP P.N.		02-01-2021	M	OFICIAL TURISTICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
1ER TTE P.N.		02-01-2021	M	OFICIAL TURISTICO	20,000.00	0.00	20000	0.00	0.00	1,200.00	0.00	1,200.00	18,800.00
			2	SUB TOTAL	40,000.00	0.00	40,000.00	0.00	0.00	2,400.00	0.00	2,400.00	37,600.00
DEPARTAMENTO I CONTROL INTERNO													
2DO TTE P.N.		19-06-2023	M	ENCARGADO DEPARTAMENTO I	35,000.00	0.00	35000	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
			1	SUB TOTAL	35,000.00	0.00	35,000.00	0.00	0.00	2,100.00	0.00	2,100.00	32,900.00
DEPARTAMENTO OPERATIVO DE BONA0													
MAY P.N.		01-02-2023	M	ENCARGADO DEPTO OPERATIVO I	45,000.00	0.00	45000	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
			1	SUB TOTAL	45,000.00	0.00	45,000.00	1,142.25	0.00	2,700.00	0.00	3,842.25	41,157.75
Plaza Pescador Municipio Guayacanes													
2DO TTE P.N.		05-04-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
2DO TTE P.N.		05-04-2023	M	OFICIAL TURISTICO	12,000.00	2,000.00	14000	0.00	0.00	840.00	0.00	840.00	13,160.00
			2	SUB TOTAL	24,000.00	4,000.00	28,000.00	0.00	0.00	1,680.00	0.00	1,680.00	26,320.00

Dirección Central de Policía de Turismo(Politur)

DEPARTAMENTO RELACIONES INTERINSTITUCIONALES

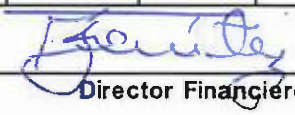
MAYP.N.	19-08-2021	M	ENCARGADO DEPARTAMENTO I	60,000.00	0.00	60000	3,475.88	0.00	3,600.00	0.00	7,075.88	52,924.12
		1	SUB TOTAL	60,000.00	0.00	60,000.00	3,475.88	0.00	3,600.00	0.00	7,075.88	52,924.12

MODULO ASISTENCIA AL TURISTA ANAMUYITA

CABO P.N.	02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.	02-01-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASO P.N.	22-05-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASOP.N.	01-11-2021	F	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
RASOP.N.	01-11-2021	M	AGENTE TURISTICO	6,500.00	1,600.00	8100	0.00	0.00	486.00	0.00	486.00	7,614.00
		5	SUB TOTAL	32,500.00	8,000.00	40,500.00	0.00	0.00	2,430.00	0.00	2,430.00	38,070.00
		1,099	TOTAL FINAL	17,625,000.00	1,351,800.00	18,976,800.00	740,886.73	0.00	1,138,608.00	0.00	1,879,494.73	17,097,305.27


Encargado de Nomina

Director Central de POLITUR


Director Financiero

Director General de la P.N.



Aprobacion Libramiento CGR