

Direccion Central de Policia de Turismo(Politur) MARZO 2026

| 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 |

Dirección Central de Policía de Turismo(Politur)

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|-------------|--|------------|-----------|-------------------------------------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------|------------------|-------------------|
| 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

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|-------------|--|------------|---|--------------------------|-----------|------|-------|----------|------|----------|------|----------|-----------|
| 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 |
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Dirección Central de Policía de Turismo(Politur)

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|--|--|------------|---|---|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| | | 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 |

Dirección Central de Policía de Turismo(Politur)

DEPARTAMENTO DE PSICOLOGIA

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|--------------|------------|----------|---------------------|------------------|-----------------|------------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
| 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 |

Dirección Central de Policía de Turismo(Politur)

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|---|--|------------|----------|---|-------------------|-----------------|-------------------|------------------|-------------|------------------|-------------|------------------|-------------------|
| 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)

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|--------------|--|------------|-----------|--------------------------|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| 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)

Dirección Central de Policía de Turismo(Politur)

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|--------------|--|------------|----------|--------------------------|------------------|-----------------|------------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
| 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

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|-------------|--|------------|----------|---------------------------------------|-------------------|-------------|-------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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

Dirección Central de Policía de Turismo(Politur)

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|--------------|--|------------|----------|------------------------------------|------------------|-----------------|------------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
| 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

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|--------------|--|------------|----------|------------------|------------------|-------------|------------------|-----------------|-------------|-----------------|-------------|-----------------|------------------|
| 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 DIVISION 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)

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|--|--|------------|---|----------------------------------|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| | | 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)

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|--------------|--|------------|---|------------------|-----------|----------|-------|------|------|--------|------|--------|-----------|
| 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 | 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 | F | ASPIRANTE | 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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|----------|--|------------|------------|------------------|---------------------|-------------------|---------------------|------------------|-------------|-------------------|-------------|-------------------|---------------------|
| 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 | 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 |
| | | | 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

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|----------|--|------------|----------|---------------------|------------------|-------------|------------------|-----------------|-------------|-----------------|-------------|-----------------|------------------|
| 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

Dirección Central de Policía de Turismo(Politur)

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|--------------|--|------------|----------|--------------------------|-------------------|-----------------|-------------------|-----------------|-------------|-----------------|-------------|------------------|-------------------|
| 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)

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|--------------|--|------------|---|-----------------------------|-----------|----------|-------|----------|------|----------|------|-----------|-----------|
| 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)

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|-----------|--|------------|-----------|------------------|-------------------|------------------|-------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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)

| | | | | | | | | | | | | | |
|-----------|--|------------|------------|------------------|-------------------|-------------------|---------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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 |

Dirección Central de Policía de Turismo(Politur)

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|---|--|------------|---|--------------------------------|------------|-----------|------------|----------|------|----------|------|-----------|------------|
| | | | 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)

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|-----------|--|------------|-----------|------------------|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| 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)

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|---|--|------------|---|-----------------------------|-----------|----------|-----------|----------|------|----------|------|-----------|-----------|
| | | 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 |

Dirección Central de Policía de Turismo(Politur)

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|---|--|------------|-----------|---------------------------------------|-------------------|------------------|-------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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)

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|-----------|--|------------|-----------|------------------|-------------------|------------------|-------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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 |

Direccion Central de Policia de Turismo(Politur)

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|-----------|--|------------|-----------|------------------|-------------------|------------------|-------------------|------------------|-------------|------------------|-------------|------------------|-------------------|
| 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 |

Dirección Central de Policía 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 |

Dirección Central de Policía de Turismo(Politur)

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|-----------|--|------------|-----------|------------------|------------|-----------|------------|----------|------|-----------|------|-----------|------------|
| 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)

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|--|--|------------|-----------|--------------------------------|-------------------|------------------|-------------------|------------------|-------------|------------------|-------------|------------------|-------------------|
| 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 |

Dirección Central de Policía 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 |

Dirección Central de Policía de Turismo(Politur)

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|--|--|------------|---|-------------------------------|------------------|------------|----------|------------|-----------|------|----------|------|-----------|------------|
| | | | 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)

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|-----------|--|------------|-----------|------------------|-------------------|------------------|-------------------|------------------|-------------|------------------|-------------|------------------|-------------------|
| 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)

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|--|--|------------|---|----------------------|------------|-----------|------------|----------|------|-----------|------|-----------|------------|
| | | 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. | | 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 |

Dirección Central de Policía de Turismo(Politur)

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|-----------|--|------------|----------|------------------|------------------|-----------------|------------------|-------------|-------------|-----------------|-------------|-----------------|------------------|
| 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 |

Dirección Central de Policía de Turismo(Politur)

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|-----------|--|------------|----------|------------------|------------------|-----------------|------------------|---------------|-------------|-----------------|-------------|-----------------|------------------|
| 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 |
| 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)

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|-----------|--|------------|-----------|------------------|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| 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)

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|--------------|--|------------|----|------------------|------------|-----------|------------|--------|------|----------|------|----------|------------|
| 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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|-----------|--|------------|-----------|------------------|------------|-----------|------------|-----------|------|-----------|------|-----------|------------|
| 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 POLICIA | 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 |
| 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

Dirección Central de Policía de Turismo(Politur)

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|--|--|------------|-----------|----------------------------|-------------------|------------------|-------------------|-------------|-------------|-----------------|-------------|-----------------|-------------------|
| 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 |

Dirección Central de Policía de Turismo(Politur)

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|---|--|------------|-----------|---|-------------------|------------------|-------------------|-----------------|-------------|------------------|-------------|------------------|-------------------|
| 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. | 22-06-2021 | 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 | 1,138,508.00 | 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.



Aprobación Libramiento CGR