

Dirección Central de Policía de Turismo (POLITUR)
DIRECCION FINANCIERA
Nomina General De Civiles
Reporte de Nomina 25/09/2023

Rango	Nombres y Apellidos	F. Ingreso	Cedula	Cargo	Salario	I s r	Pension	Salud	Inavi	Perd Acc	Multas	Seg Medico	Desc Otros	Neto
Departamento		005 DIRECCION CENTRAL												
002767	CORONEL DIAZ, DEIVI ALEXANDER	02-05-2023	402-3627014-2	AUXILIAR DE MANTENIMIENTO	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
002766	HERNANDEZ ABREU, JAN CARLOS	02-05-2023	051-0020565-6	EBANISTA	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
Sub Total Depto				2	24,000.00	0.00	1,440.00	729.60	50.00	0.00	0.00	0.00	0.00	21,780.40
Departamento		012 DIRECCION ADMINISTRATIVA Y FINANCIERA												
002246	PEGUERO ALMONTE, JEREMY	06-09-2021	402-0038549-6	AUXILIAR ADMINISTRATIVO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Sub Total Depto				1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Departamento		007 DEPARTAMENTO DE PSICOLOGIA												
00006367	TEJADA BALDERA, MINORCA MARIA	02-01-2021	001-0754449-6	ENCARGADA DEPTO PSICOLOGIA	26,250.00	0.00	1,575.00	798.00	25.00	0.00	0.00	0.00	0.00	23,852.00
Sub Total Depto				1	26,250.00	0.00	1,575.00	798.00	25.00	0.00	0.00	0.00	0.00	23,852.00
Departamento		008 DEPARTAMENTO II SERVICIOS GENERALES												
00002220	ANDUJAR VALENZUELA, DARIO FELIPE	08-08-2021	001-0247614-0	TECNICO DE REFRIGERACION	13,000.00	0.00	780.00	395.20	25.00	0.00	0.00	0.00	0.00	11,799.80
002916	CHALAS TEJEDA, RAFAEL EMILIO	02-08-2023	001-0130597-7	PINTOR	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
00008363	MARIA SANTOS, CARMEN	01-10-2022	001-0836352-4	CONSERJE LIMPIEZA CEDE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008903	PEREZ LUCIANO, NUNA	02-01-2021	225-0005568-0	CONSERJE (SEDE)	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008329	PEREZ PEREZ, REYES	02-01-2021	001-0606303-5	CONSERJE SEDE CENTRAL	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002917	REYES ROSARIO, JUAN TORIBIO	02-08-2023	002-0140389-6	PLOMERO	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
00002221	VALERIO ENCARNACION, JOSE ANTONIO	08-08-2021	001-0122852-6	JARDINERO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002787	VELOZ REYEZ, CARLOS ALFREDO	01-07-2023	402-2587932-5	ENCARGADO ELECTRICIDAD	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	0.00	0.00	13,619.00
Sub Total Depto				8	98,838.00	0.00	5,930.28	3,004.68	200.00	0.00	0.00	0.00	0.00	89,703.04
Departamento		020 DEPARTAMENTO I AUXILIAR												
00004136	CEPEDA MEJIA, GLENNY VIRGINIA	02-01-2021	001-1491064-9	CONSERJE ZONA METROPOLITANA	11,837.38	0.00	710.24	359.86	25.00	0.00	0.00	0.00	0.00	10,742.28
Sub Total Depto				1	11,837.38	0.00	710.24	359.86	25.00	0.00	0.00	0.00	0.00	10,742.28

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Rango	Nombres y Apellidos	F. Ingreso	Cedula	Cargo	Salario	I s r	Pension	Salud	Inavi	Perd Acc	Multas	Seg Medico	Desc Otros	Neto
		Departamento	021 DIRECCION DE ASUNTOS INTERNOS											
002713	FRANCO CASTILLO, ANA MARGARITA	01-12-2022	223-0174577-8	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
		Sub Total Depto		1	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
		Departamento	022 DIRECCION DE OPERACIONES TURISTICA											
00009425	HERNANDEZ RIJO, CINTHIA MARIA	02-01-2021	225-0042906-7	SERVICIO SECC. SANTO DOMINGO	22,000.00	0.00	1,320.00	668.80	25.00	0.00	0.00	0.00	0.00	19,986.20
		Sub Total Depto		1	22,000.00	0.00	1,320.00	668.80	25.00	0.00	0.00	0.00	0.00	19,986.20
		Departamento	025 DEPARTAMENTO II DE TRANSPORTACION											
00008360	CARMONA FERNANDEZ, JUAN MANUEL	02-01-2021	001-0163948-2	MECANICO TRANSPORTACION	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002509	CASTILLO GUZMAN, RICHARD	29-04-2022	001-1372074-2	DESABOLLADOR Y PINTOR DE VEHICULO	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	0.00	0.00	13,619.00
		Sub Total Depto		2	26,709.50	0.00	1,602.57	811.97	50.00	0.00	0.00	0.00	0.00	24,244.96
		Departamento	026 DIRECCION DE COMUNICACION ESTRATEGICA											
002714	CASTILLO JAQUEZ, CARLOS ENRIQUE	01-12-2022	225-0040862-4	ENCARGADO DE DIVISION CONTROL DE CAMARA	45,000.00	937.05	2,700.00	1,368.00	25.00	0.00	0.00	0.00	0.00	39,969.95
002614	MARTY DE LA CRUZ, JULISSA ROSANNA	01-04-2023	001-1195953-2	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
		Sub Total Depto		2	57,000.00	937.05	3,420.00	1,732.80	50.00	0.00	0.00	0.00	0.00	50,860.15
		Departamento	027 DEPARTAMENTO DE PROTOCOLO											
00010578	COLLADO CORCINO, DAYSI ALANNA	02-01-2021	402-2842108-3	AUXILIAR	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
		Sub Total Depto		1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
		Departamento	033 DEPARTAMENTO II NNA											
00006855	EUSEBIO JIMENEZ, DIONICIA	02-01-2021	001-0197972-2	SERVICIO NINOS NINAS Y ADOLESC	17,704.50	0.00	1,062.27	538.22	25.00	0.00	0.00	0.00	0.00	16,079.01
00010581	FELIZ MOSQUEA, JASMIN	02-01-2021	402-3315883-7	AUXILIAR ADMINISTRATIVO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
		Sub Total Depto		2	29,414.00	0.00	1,764.84	894.19	50.00	0.00	0.00	0.00	0.00	26,704.97
		Departamento	034 DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA											
00008318	AQUINO RODRIGUEZ, LOURDES	02-01-2021	001-0866067-1	CONSERJE ESCUELA DE ENTRENAMIENTO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	1,577.45	9,048.51
002335	BARRIENTOS HEREDIA, KARINA	01-11-2021	402-0070871-3	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96

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Departamento		034 DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA												
00002229	HERNANDEZ RAMIREZ, ANGEL MARIA	01-05-2021	001-1317914-7	ANALISTA DE DATOS	45,000.00	937.05	2,700.00	1,368.00	25.00	0.00	0.00	0.00	0.00	39,969.95
00002217	LARA GUZMAN, NERIS MARILIN	08-08-2021	001-0913803-2	CONSERJE ESCUELA DE SEGURIDAD DE TRANSITO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002716	MANZUETA, ANABEL	01-12-2022	402-2752504-1	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002310	MONEGRO VALDEZ, KEIRIS DENISE	26-09-2021	402-3085562-5	ASISTENTE DEL DIRECTOR	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20
002710	RAMIREZ SANCHEZ, BERKI	01-12-2022	110-0005310-5	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002711	REYES, DANIA YOLENNIS	01-12-2022	116-0003148-5	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00010583	SALA ORTIZ, YUDERKIS	21-05-2021	008-0027293-2	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002715	SANTANA VICTOR, DIANA YANELYS	01-12-2022	402-1829756-8	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Sub Total Depto				10	150,676.00	937.05	9,040.56	4,580.56	250.00	0.00	0.00	0.00	1,577.45	134,290.38
Departamento		035 INSTRUCTORES CIVILES O PROFESORES DE LA ESCUELA DE ENTRENAMIENTO												
00007969	ALCANTARA AQUINO, JOSE ANDRES	01-10-2022	012-0005716-2	PROF. DERECHO CONSTITUCIONAL	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	0.00	0.00	11,981.72
00007972	GRATEREAUX RODRIGU, MERCEDES ALEANDRA	02-01-2021	053-0025492-6	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	0.00	0.00	11,981.72
00007977	TRINIDAD GARCIA, ELIZABETH MARIA	02-01-2021	001-1560171-8	PROF. CARACTERISTICAS DEL TURI	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	0.00	0.00	11,981.72
Sub Total Depto				3	39,600.00	0.00	2,376.00	1,203.84	75.00	0.00	0.00	0.00	0.00	35,945.16
Departamento		036 OFICIAL EJECUTIVO, SAN ISIDRO												
00008364	BOCIO MONTERO, JULIA	02-01-2021	001-1172203-9	CONSERGE LIMPIEZA CEDE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Sub Total Depto				1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Departamento		039 DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO												
00010580	CASTRO AVILA, MERY	02-01-2021	026-0124405-2	COCINERA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008216	SANTOS RODRIGUEZ, EUGENIA MERCEDES	02-01-2021	001-0319063-3	COCINERA SAN ISIDRO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008215	YANET FERREIRA, SANTA	02-01-2021	048-0111159-4	COCINERA SAN ISIDRO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
Sub Total Depto				3	35,128.50	0.00	2,107.71	1,067.91	75.00	0.00	0.00	0.00	0.00	31,877.88

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		Departamento	047 SECCION DE ASISTENCIA CONDE											
002755	PERALTA PEÑA, ISABEL	10-04-2023	001-0072782-5	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	0.00	0.00	11,981.72
				Sub Total Depto	1	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	0.00	11,981.72
		Departamento	089 SECCION TURISTICA DE AEROPUERTO INT. CATEY											
00008361	GIL DE LA CRUZ, YOHAIDY	02-01-2021	066-0026533-1	COCINERA SECCION EL CATEY	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	055 SECCION TURISTICA DE JUAN DOLIO											
00009439	AVILES SALAZAR, JORGE ANTONIO	02-01-2021	001-1013165-3	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002756	CARRASCO FELIZ, DOLORES	12-04-2023	023-0069482-1	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	2	23,419.00	0.00	1,405.14	711.94	50.00	0.00	0.00	0.00	21,251.92
		Departamento	057 SECCION TURISTICA DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)											
00008220	ROSARIO SANTANA, YANIRIS ROSAURA	02-01-2021	026-0089209-1	COCINERA SOSUA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	062 SECCION TURISTICA DE BAVARO (SUPERVISORIA ZONA ESTE)											
00008326	LEONARDO CEDEÑO, CARMEN DOLORES	02-01-2021	026-0103182-2	CONSERJE SECCION BAVARO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00009443	MORLA RIJO, MERCEDES	02-01-2021	027-0032783-2	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008325	PEÑA REYES, FRANCISCO	02-01-2021	001-1095548-1	COCINERO SECCION BAVARO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	3	35,128.50	0.00	2,107.71	1,067.91	75.00	0.00	0.00	0.00	31,877.88
		Departamento	067 SECCION TURISTICA DE SABANA DE LA MAR											
002336	DRULLARD RUBIO, ANDREINA	05-10-2021	067-0014566-4	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	069 SECCION TURISTICA DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)											
002250	VERSAS DE PEREYRA, ROSA ELIS	06-09-2021	054-0124496-6	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96

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		Departamento	073 SECCION TURISTICA DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)											
00008222	MERCEDES TRINIDAD, NIEVES	02-01-2021	053-0002463-4	COCINERA CABRERA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	074 SECCION TURISTICA DE CONSTANZA											
00009432	CORCINO QUEZADA, AGRIPINA	02-01-2021	053-0032021-4	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	075 SECCION TURISTICA DE LA VEGA SANTO CERRO											
002479	CHALAS FERNANDEZ, WENIFER PAOLA	07-02-2022	047-0212229-4	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002580	TEJEDA PEREZ, YASCARA MARANYELY	01-09-2022	047-0164510-5	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	2	23,419.00	0.00	1,405.14	711.94	50.00	0.00	0.00	0.00	21,251.92
		Departamento	077 SUPERVISORIA DE PUERTO PLATA CIBAO NORTE											
00009435	SANTOS CABRERA, ANTONIA	02-01-2021	037-0073054-6	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00008221	SANTOS, JUANITA	02-01-2021	121-0008007-1	COCINERA PUERTO PLATA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
00009441	YOCASTI MORFE, YVELISSE	02-01-2021	097-0020143-8	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	3	35,128.50	0.00	2,107.71	1,067.91	75.00	0.00	0.00	0.00	31,877.88
		Departamento	079 SECCION TURISTICA DE LUPERON											
002754	MARTINEZ TAVAREZ, BERNARDA NOELLIA	01-04-2023	037-0000888-5	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	081 SECCION TURISTICA DE SOSUA											
00009427	LARISA SANCHEZ POLANC, JUANA NORVELIS	02-01-2021	037-0073637-8	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	083 SECCION TURISTICA DE CABARETE											
00008901	ANTONIA SANCHEZ, ANA	02-01-2021	001-1048045-6	CONCINERA SECCION CABARETE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96

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Rango	Nombres y Apellidos	F. Ingreso	Cedula	Cargo	Salario	I s r	Pension	Salud	Inavi	Perd Acc	Multas	Seg Medico	Desc Otros	Neto
		Departamento	084 SECCION TURISTICA DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)											
00000828	LOPEZ VASQUEZ, ROSA EMILIA	02-01-2021	081-0000278-4	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	085 SECCION TURISTICA DE CABRERA											
00008362	TORIBIO RODRIGUEZ, TOMASINA	02-01-2021	060-0020657-0	CONSERGE SECCION CABRERA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	087 SECCION TURISTICA DE LAS TERRENAS (SUPERVISORIA NORDESTE)											
00008218	DE LA ROSA GRULLARD, PERFECTA	02-01-2021	066-0020337-3	COCINERA LAS TERRENAS	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	051 SECCION TURISTICA DE SAMANA											
002480	AURELINA, KELY	07-02-2022	065-0021064-3	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	1,577.45	9,048.51
00Z50064	CUSTODIO, CELIA	02-01-2021	065-0000098-6	CONSERJE SECCION SAMANA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	2	23,419.00	0.00	1,405.14	711.94	50.00	0.00	0.00	1,577.45	19,674.47
		Departamento	090 SECCION TURISTICA DE SAN CRISTOBAL (SUPERVISORIA SAN CRISTOBAL SALINAS)											
00010582	MEDINA AQUINO, YNES	01-08-2022	005-0015534-6	CONSERJE	10,640.00	0.00	638.40	323.46	25.00	0.00	0.00	0.00	0.00	9,653.14
				Sub Total Depto	1	10,640.00	0.00	638.40	323.46	25.00	0.00	0.00	0.00	9,653.14
		Departamento	092 SECCION TURISTICA DE BARAHONA (SUPERVISORIA BARAHONA PARAISO)											
00008223	CUEVAS FERRERAS, SANTA LUCRECIA	02-01-2021	018-0048763-7	COCINERA BARAHONA	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	093 SECCION TURISTICA DE PARAISO PEDERNALES											
00010558	DE LA PAZ FLORIAN, LAURIANA	02-01-2021	080-0002085-2	COCINERA PARAISO	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
				Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	10,625.96
		Departamento	101 RECINTO SEDE PRINCIPAL											
002709	MEDINA BERIGUETE DE SANTANA, ALBA YRIS D	01-12-2022	077-0001535-2	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
002579	PEREZ MATEO, JENSE ALEXANDER	01-09-2022	001-1876588-2	AUXILIAR DE ELECTRICIDAD	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.20

Direccion Central de Policia de Turismo (POLITUR)

**DIRECCION
FINANCIERA**

Nomina General De

Sub Total Depto	1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	0.00
Departamento 101 RECINTO SEDE PRINCIPAL		10,625.96									

002709	MEDINA BERIGUETE DE SANTANA, ALBA YRIS D	01-12-2022	077-0001535-2	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.9
002579	PEREZ MATEO, JENSE ALEXANDER	01-09-2022	001-1876588-2	AUXILIAR DE ELECTRICIDAD	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	0.00	0.00	10,890.2

Rango	Nombres y Apellidos	F. Ingreso	Cedula	Cargo	Salario	I s r	Pension	Salud	Inavi	Perd Acc	Multas	Seg	Desc	Neto
Sub Total Depto				2	23,709.5	0.00	1,422.57	720.77	50.00	0.00	0.00	0.00	0.00	21,516.1
Departamento		058 SECCION TURISTICA DE BAYAHIBE												
00009433	BAEZ, DENIA	02-01-2021	085-0011781-0	CONSERJE	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.9
Sub Total Depto				1	11,709.5	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.9
Departamento		006 DEPARTAMENTO II DE ESTADISTICAS												
002473	RAMIREZ DE RESTITUYO, ARQUIDANIA	05-01-2022	001-1570301-9	ASISTENTE	40,000.00	254.85	2,400.00	1,216.00	25.00	0.00	0.00	0.00	0.00	36,104.1
Sub Total Depto				1	40,000.0	254.85	2,400.00	1,216.00	25.00	0.00	0.00	0.00	0.00	36,104.1
Total Final				71	972,287.8	2,128.95	58,337.2	29,557.6	1,775.00	0.00	0.00	0.00	3,154.90	877,334.1


Encargado de Nomina

Director Central de POLITUR


Director Financiero

Director General de la P.N.



Aprobacion Libramiento CGR