

**Dirección Central de Policía de Turismo (POLITUR)**  
**DIRECCION FINANCIERA**  
**Nomina General De Civiles**  
**Reporte de Nomina 25/10/2023**

Rango	F. Ingreso	Cargo	Departamento	Salario	Riesgo	Total Ing	Isr	Pension	Sfs	Inavi	Seg Medico	Desc Otros	Neto
			<b>Departamento</b> 005 DIRECCION CENTRAL										
002767	02-05-2023	AUXILIAR DE MANTENIMIENTO		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
002766	02-05-2023	EBANISTA		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
			<b>Sub Total Depto</b> 2	24,000.00	0.00	24,000.00	0.00	729.60	50.00	0.00	0.00	0.00	21,780.40
			<b>Departamento</b> 012 DIRECCION ADMINISTRATIVA Y FINANCIERA										
002246	06-09-2021	AYUDANTE DIRECTOR ADMINISTRATIVO		20,000.00	0.00	20,000.00	0.00	1,200.00	608.00	25.00	0.00	0.00	18,167.00
			<b>Sub Total Depto</b> 1	20,000.00	0.00	20,000.00	0.00	608.00	25.00	0.00	0.00	0.00	18,167.00
			<b>Departamento</b> 007 DEPARTAMENTO DE PSICOLOGIA										
00006367	02-01-2021	ENCARGADA DEPTO PSICOLOGIA		26,250.00	0.00	26,250.00	0.00	1,575.00	798.00	25.00	0.00	0.00	23,852.00
			<b>Sub Total Depto</b> 1	26,250.00	0.00	26,250.00	0.00	798.00	25.00	0.00	0.00	0.00	23,852.00
			<b>Departamento</b> 008 DEPARTAMENTO II SERVICIOS GENERALES										
00002220	08-08-2021	TECNICO DE REFRIGERACION		13,000.00	0.00	13,000.00	0.00	780.00	395.20	25.00	0.00	0.00	11,799.80
002916	02-08-2023	PINTOR		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
00008363	01-10-2022	CONSERGE LIMPIEZA CEDE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00008903	02-01-2021	CONSERJE (SEDE)		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00008329	02-01-2021	CONSERJE SEDE CENTRAL		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002917	02-08-2023	PLOMERO		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
00002221	08-08-2021	JARDINERO		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002787	01-07-2023	ENCARGADO ELECTRICIDAD		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
			<b>Sub Total Depto</b> 8	98,838.00	0.00	98,838.00	0.00	3,004.68	200.00	0.00	0.00	0.00	89,703.04
			<b>Departamento</b> 015 DIRECCION DE PLANIFICACION Y DESARROLLO										
00010578	02-01-2021	TECNICO		20,000.00	0.00	20,000.00	0.00	1,200.00	608.00	25.00	0.00	0.00	18,167.00
			<b>Sub Total Depto</b> 1	20,000.00	0.00	20,000.00	0.00	608.00	25.00	0.00	0.00	0.00	18,167.00
			<b>Departamento</b> 021 DIRECCION DE ASUNTOS INTERNOS										
002713	01-12-2022	AUXILIAR ADMINISTRATIVO		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20

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Rango	F. Ingreso	Cargo	Salario	Riesgo	Total Ing	Isr	Pension	Sfs	Inavi	Seg Medico	Desc Otros	Neto
<b>Sub Total Depto</b>			1	12,000.00	0.00	12,000.00	0.00	364.80	25.00	0.00	0.00	10,890.20
<b>Departamento</b>			022 DIRECCION DE OPERACIONES TURISTICA									
00009425	02-01-2021	SERVICIO SECC. SANTO DOMINGO	22,000.00	0.00	22,000.00	0.00	1,320.00	668.80	25.00	0.00	0.00	19,986.20
<b>Sub Total Depto</b>			1	22,000.00	0.00	22,000.00	0.00	668.80	25.00	0.00	0.00	19,986.20
<b>Departamento</b>			025 DEPARTAMENTO II DE TRANSPORTACION									
00008360	02-01-2021	MECANICO TRANSPORTACION	11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002509	29-04-2022	DESABOLLADOR Y PINTOR DE VEHICULO	15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
<b>Sub Total Depto</b>			2	26,709.50	0.00	26,709.50	0.00	811.97	50.00	0.00	0.00	24,244.96
<b>Departamento</b>			026 DIRECCION DE COMUNICACION ESTRATEGICA									
002714	01-12-2022	ENCARGADO DE DIVISION CONTROL DE CAMARA	45,000.00	0.00	45,000.00	937.05	2,700.00	1,368.00	25.00	0.00	0.00	39,969.95
002614	01-04-2023	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
<b>Sub Total Depto</b>			2	57,000.00	0.00	57,000.00	937.05	1,732.80	50.00	0.00	0.00	50,860.15
<b>Departamento</b>			033 DEPARTAMENTO II NNA									
00006855	02-01-2021	SERVICIO NINOS NINAS Y ADOLESC	17,704.50	0.00	17,704.50	0.00	1,062.27	538.22	25.00	0.00	0.00	16,079.01
00010581	02-01-2021	AUXILIAR ADMINISTRATIVO	11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
<b>Sub Total Depto</b>			2	29,414.00	0.00	29,414.00	0.00	894.19	50.00	0.00	0.00	26,704.97
<b>Departamento</b>			034 DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA									
00008318	02-01-2021	CONSERJE ESCUELA DE ENTRENAMIEO	11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	1,577.45	9,048.51
002940	03-10-2023	SUPERVISOR DE INSTRUCCION	30,000.00	0.00	30,000.00	0.00	1,800.00	912.00	25.00	0.00	0.00	27,263.00
002335	01-11-2021	CONSERJE	11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00002229	01-05-2021	ANALISTA DE DATOS	45,000.00	0.00	45,000.00	937.05	2,700.00	1,368.00	25.00	0.00	0.00	39,969.95
002310	26-09-2021	ASISTENTE DEL DIRECTOR	12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
00010583	21-05-2021	CONSERJE	11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
<b>Sub Total Depto</b>			6	122,128.50	0.00	122,128.50	937.05	3,712.71	150.00	0.00	1,577.45	108,423.58

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Rango	F. Ingreso	Cargo	Departamento	Salario	Riesgo	Total Ing	Isr	Pension	Sfs	Inavi	Seg Medico	Desc Otros	Neto
			<b>Departamento</b>	<b>035 INSTRUCTORES CIVILES O PROFESORES DE LA ESCUELA DE ENTRENAMIENTO</b>									
00007969	01-10-2022	PROF. DERECHO CONSTITUCIONAL		13,200.00	0.00	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	11,981.72
00007972	02-01-2021	PROF. ASITENCIA AL TURISTA		13,200.00	0.00	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	11,981.72
00007977	02-01-2021	PROF. CARACTERISTICAS DEL TURI		13,200.00	0.00	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	11,981.72
			<b>Sub Total Depto</b>	3	39,600.00	0.00	39,600.00	0.00	1,203.84	75.00	0.00	0.00	35,945.16
			<b>Departamento</b>	<b>036 OFICIAL EJECUTIVO, SAN ISIDRO</b>									
00008364	02-01-2021	CONSERGE LIMPIEZA CEDE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>039 DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO</b>									
00010580	02-01-2021	COCINERA		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
00004136	02-01-2021	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
00002217	08-08-2021	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
002716	01-12-2022	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
002710	01-12-2022	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
002711	01-12-2022	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
002715	01-12-2022	CONSERJE		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
00008216	02-01-2021	COCINERA		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
00008215	02-01-2021	COCINERA		15,000.00	0.00	15,000.00	0.00	900.00	456.00	25.00	0.00	0.00	13,619.00
			<b>Sub Total Depto</b>	9	135,000.00	0.00	135,000.00	0.00	4,104.00	225.00	0.00	0.00	122,571.00
			<b>Departamento</b>	<b>047 SECCION DE ASISTENCIA CONDE</b>									
002755	10-04-2023	PROF. ASITENCIA AL TURISTA		13,200.00	0.00	13,200.00	0.00	792.00	401.28	25.00	0.00	0.00	11,981.72
			<b>Sub Total Depto</b>	1	13,200.00	0.00	13,200.00	0.00	401.28	25.00	0.00	0.00	11,981.72
			<b>Departamento</b>	<b>089 SECCION TURISTICA DE AEROPUERTO INT. CATEY</b>									
00008361	02-01-2021	COCINERA SECCION EL CATEY		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96

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Rango	F. Ingreso	Cargo	Departamento	Salario	Riesgo	Total Ing	Isr	Pension	Sfs	Inavi	Seg Medico	Desc Otros	Neto
			<b>Departamento</b>	<b>055 SECCION TURISTICA DE JUAN DOLIO</b>									
00009439	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002756	12-04-2023	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	2	23,419.00	0.00	23,419.00	0.00	711.94	50.00	0.00	0.00	21,251.92
			<b>Departamento</b>	<b>057 SECCION TURISTICA DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)</b>									
00008220	02-01-2021	COCINERA SOSUA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>062 SECCION TURISTICA DE BAVARO (SUPERVISORIA ZONA ESTE)</b>									
00008326	02-01-2021	CONSERJE SECCION BAVARO		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00009443	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00008325	02-01-2021	COCINERO SECCION BAVARO		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	3	35,128.50	0.00	35,128.50	0.00	1,067.91	75.00	0.00	0.00	31,877.88
			<b>Departamento</b>	<b>067 SECCION TURISTICA DE SABANA DE LA MAR</b>									
002336	05-10-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>069 SECCION TURISTICA DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)</b>									
002250	06-09-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>073 SECCION TURISTICA DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)</b>									
00008222	02-01-2021	COCINERA CABRERA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>074 SECCION TURISTICA DE CONSTANZA</b>									
00009432	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96

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			<b>Departamento</b>	<b>075 SECCION TURISTICA DE LA VEGA SANTO CERRO</b>									
002479	07-02-2022	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002580	01-09-2022	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	2	23,419.00	0.00	23,419.00	0.00	711.94	50.00	0.00	0.00	21,251.92
			<b>Departamento</b>	<b>077 SUPERVISORIA DE PUERTO PLATA CIBAO NORTE</b>									
00009435	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00008221	02-01-2021	COCINERA PUERTO PLATA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
00009441	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	3	35,128.50	0.00	35,128.50	0.00	1,067.91	75.00	0.00	0.00	31,877.88
			<b>Departamento</b>	<b>079 SECCION TURISTICA DE LUPERON</b>									
002754	01-04-2023	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>081 SECCION TURISTICA DE SOSUA</b>									
00009427	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>083 SECCION TURISTICA DE CABARETE</b>									
00008901	02-01-2021	CONCINERA SECCION CABARETE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>084 SECCION TURISTICA DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)</b>									
00000828	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96
			<b>Departamento</b>	<b>085 SECCION TURISTICA DE CABRERA</b>									
00008362	02-01-2021	CONSERGE SECCION CABRERA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b>	1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	10,625.96

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			<b>Departamento</b> 087 SECCION TURISTICA DE LAS TERRENAS (SUPERVISORIA NORDESTE)										
00008218	02-01-2021	COCINERA LAS TERRENAS		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b> 1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	0.00	10,625.96
			<b>Departamento</b> 051 SECCION TURISTICA DE SAMANA										
002480	07-02-2022	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	1,577.45	9,048.51
00Z50064	02-01-2021	CONSERJE SECCION SAMANA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b> 2	23,419.00	0.00	23,419.00	0.00	711.94	50.00	0.00	0.00	1,577.45	19,674.47
			<b>Departamento</b> 090 SECCION TURISTICA DE SAN CRISTOBAL (SUPERVISORIA SAN CRISTOBAL SALINAS)										
00010582	01-08-2022	CONSERJE		10,640.00	0.00	10,640.00	0.00	638.40	323.46	25.00	0.00	0.00	9,653.14
			<b>Sub Total Depto</b> 1	10,640.00	0.00	10,640.00	0.00	323.46	25.00	0.00	0.00	0.00	9,653.14
			<b>Departamento</b> 092 SECCION TURISTICA DE BARAHONA (SUPERVISORIA BARAHONA PARAISO)										
00008223	02-01-2021	COCINERA BARAHONA		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b> 1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	0.00	10,625.96
			<b>Departamento</b> 093 SECCION TURISTICA DE PARAISO PEDERNALES										
00010558	02-01-2021	COCINERA PARAISO		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b> 1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	0.00	10,625.96
			<b>Departamento</b> 101 RECINTO SEDE PRINCIPAL										
002709	01-12-2022	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
002579	01-09-2022	AUXILIAR DE ELECTRICIDAD		12,000.00	0.00	12,000.00	0.00	720.00	364.80	25.00	0.00	0.00	10,890.20
			<b>Sub Total Depto</b> 2	23,709.50	0.00	23,709.50	0.00	720.77	50.00	0.00	0.00	0.00	21,516.16
			<b>Departamento</b> 058 SECCION TURISTICA DE BAYAHIBE										
00009433	02-01-2021	CONSERJE		11,709.50	0.00	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	10,625.96
			<b>Sub Total Depto</b> 1	11,709.50	0.00	11,709.50	0.00	355.97	25.00	0.00	0.00	0.00	10,625.96
			<b>Departamento</b> 006 DEPARTAMENTO II DE ESTADISTICAS										
002473	05-01-2022	ASISTENTE		40,000.00	0.00	40,000.00	254.85	2,400.00	1,216.00	25.00	0.00	0.00	36,104.15

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**Dirección Central de Policía de Turismo (POLITUR)**  
**DIRECCION FINANCIERA**  
 Normina General De Civiles  
 Reporte de Nomina 25/10/2023

Rango	Nombres y Apellidos	F. Ingreso	Cedula	Cargo	Salario	I s r	Pension	Salud	Inavi	Perd Acc	Multas	Seg Medico	Desc Otros	Neto
<b>Sub Total Depto</b>				1	11,709.50	0.00	702.57	355.97	25.00	0.00	0.00	0.00	0.00	10,625.96
<b>Departamento</b>		006 DEPARTAMENTO II DE ESTADISTICAS												
002473	RAMIREZ DE RESTITUYO, ARQUIDANIA	05-01-2022	001-1670301-9	ASISTENTE	40,000.00	254.85	2,400.00	1,216.00	25.00	0.00	0.00	0.00	0.00	36,104.15
<b>Sub Total Depto</b>				1	40,000.00	254.85	2,400.00	1,216.00	25.00	0.00	0.00	0.00	0.00	36,104.15
<b>Total Final</b>				72	1,048,355.50	2,128.95	62,901.33	31,870.06	1,800.00	0.00	0.00	0.00	3,154.90	946,500.26

Encargado de Nomina

Director Financiero

Director Central de POLITUR

Director General de la P.N.



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 Aprobacion Libramiento CGR

