

Dirección Central de Policía de Turismo(Politur)

Informe de Nomina Civiles del 25-12-2023 (En Proceso)

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Desccto	Neto
DIRECCION ADMINISTRATIVA Y FINANCIERA													
002246	PEGUERO ALMONTE, JEREMY	06-09-2021	M	AYUDANTE DIRECTOR ADMINISTRATIVO	20,000.00	0.00	20000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
			1	SUB TOTAL	20,000.00	0.00	20,000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
DEPARTAMENTO II DE ESTADISTICAS													
002473	RAMIREZ DE RESTITUYO, ARQUIDANIA	05-01-2022	F	ASISTENTE	40,000.00	0.00	40000.00	254.85	1,216.00	2,400.00	25.00	3,895.85	36,104.15
			1	SUB TOTAL	40,000.00	0.00	40,000.00	254.85	1,216.00	2,400.00	25.00	3,895.85	36,104.15
DEPARTAMENTO DE PSICOLOGIA													
000788	TEJADA BALDERA, MINORCA MARIA	02-01-2021	F	ENCARGADA DEPTO PSICOLOGIA	26,250.00	0.00	26250.00	0.00	798.00	1,575.00	25.00	2,398.00	23,852.00
			1	SUB TOTAL	26,250.00	0.00	26,250.00	0.00	798.00	1,575.00	25.00	2,398.00	23,852.00
DEPARTAMENTO II SERVICIOS GENERALES													
002961	ABREU BUENO, GUILLERMO MIGUEL	08-12-2023	M	PINTOR	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002220	ANDUJAR VALENZUELA, DARIO FELIPE	08-08-2021	M	TECNICO DE REFRIGERACION	32,000.00	0.00	32000.00	0.00	972.80	1,920.00	25.00	2,917.80	29,082.20
002964	CEDANO AQUINO, JAZMIN	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002916	CHALAS TEJEDA, RAFAEL EMILIO	02-08-2023	M	PINTOR	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002767	CORONEL DIAZ, DEIVI ALEXANDER	02-05-2023	M	AUXILIAR DE MANTENIMIENTO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002966	CRUZ HENRIQUEZ, JUANA	07-12-2023	F	ESTILISTA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002960	DE LA CRUZ MOTA, MARIA LUISA	08-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002962	DE OLEO MEDINA, NATALIA	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002959	DIAZ REYES, ARACELIS	08-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002965	FIGUEROO TOLENTINO, KENIA	07-12-2023	F	AYUDANTE DE COCINA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002766	HERNANDEZ ABREU, JAN CARLOS	02-05-2023	M	EBANISTA	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
000817	MARIA SANTOS, CARMEN	01-10-2022	F	CONSERJE LIMPIEZA CEDE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002709	MEDINA BERIGUETE DE SANTANA, ALBA YRIS D	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002963	NOVAS NOVAS, VICTORIA CONSTANZA	07-12-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000821	PEREZ LUCIANO, NUNA	02-01-2021	F	CONSERJE (SEDE)	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

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DEPARTAMENTO II SERVICIOS GENERALES													
000810	PEREZ PEREZ, REYES	02-01-2021	M	CONSERJE SEDE CENTRAL	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002917	REYES ROSARIO, JUAN TORIBIO	02-08-2023	M	PLOMERO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
002967	TRINIDAD REYES, WARLINTON BIENVENIDO	07-12-2023	F	TECNICO DE REFRIGERACION	32,000.00	0.00	32000.00	0.00	972.80	1,920.00	25.00	2,917.80	29,082.20
002221	VALERIO ENCARNACION, JOSE ANTONIO	08-08-2021	M	JARDINERO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002787	VELOZ REYEZ, CARLOS ALFREDO	01-07-2023	M	ENCARGADO ELECTRICIDAD	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			20	SUB TOTAL	322,000.00	0.00	322,000.00	0.00	9,788.80	19,320.00	500.00	29,608.80	292,391.20
DIRECCION DE PLANIFICACION Y DESARROLLO													
000781	COLLADO CORCINO, DAYSI ALANNA	02-01-2021	F	TECNICO	20,000.00	0.00	20000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
			1	SUB TOTAL	20,000.00	0.00	20,000.00	0.00	608.00	1,200.00	25.00	1,833.00	18,167.00
DIRECCION DE ASUNTOS INTERNOS													
002713	FRANCO CASTILLO, ANA MARGARITA	01-12-2022	F	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
DIRECCION DE OPERACIONES TURISTICA													
000825	HERNANDEZ RIJO, CINTHIA MARIA	02-01-2021	F	SERVICIO SECC. SANTO DOMINGO	22,000.00	0.00	22000.00	0.00	668.80	1,320.00	25.00	2,013.80	19,986.20
			1	SUB TOTAL	22,000.00	0.00	22,000.00	0.00	668.80	1,320.00	25.00	2,013.80	19,986.20
DEPARTAMENTO II DE TRANSPORTACION													
000814	CARMONA FERNANDEZ, JUAN MANUEL	02-01-2021	M	MECANICO TRANSPORTACION	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
002509	CASTILLO GUZMAN, RICHARD	29-04-2022	M	DESABOLLADOR Y PINTOR DE VEHICULO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUB TOTAL	26,709.50	0.00	26,709.50	0.00	811.97	1,602.57	50.00	2,464.54	24,244.96
DIRECCION DE COMUNICACION ESTRATEGICA													
002614	MARTY DE LA CRUZ, JULISSA ROSANNA	01-04-2023	F	AUXILIAR ADMINISTRATIVO	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20

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DEPARTAMENTO II NNA (SUB-DIRECCION DE PROGRAMAS SOCIALES)													
000789	EUSEBIO JIMENEZ, DIONICIA	02-01-2021	F	SERVICIO NINOS NINAS Y ADOLESC	17,704.50	0.00	17704.50	0.00	538.22	1,062.27	25.00	1,625.49	16,079.01
000783	FELIZ MOSQUEA, JASMIN	02-01-2021	F	AUXILIAR ADMINISTRATIVO	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			2	SUB TOTAL	29,414.00	0.00	29,414.00	0.00	894.19	1,764.84	50.00	2,709.03	26,704.97
DIRECCION DE ESCUELA DE SEGURIDAD TURISTICA													
000807	AQUINO RODRIGUEZ, LOURDES	02-01-2021	F	CONSERJE ESCUELA DE ENTRENAMIENTO	11,709.50	0.00	11709.50	0.00	355.97	702.57	1,612.33	2,670.87	9,038.63
002940	ASENCIO ARAUJO, DOMINGO ANTONIO	03-10-2023	M	SUPERVISOR DE INSTRUCCION	30,000.00	0.00	30000.00	0.00	912.00	1,800.00	25.00	2,737.00	27,263.00
002229	HERNANDEZ RAMIREZ, ANGEL MARIA	01-05-2021	M	ANALISTA DE DATOS	45,000.00	0.00	45000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
002310	MONEGRO VALDEZ, KEIRIS DENISE	26-09-2021	F	ASISTENTE DEL DIRECTOR	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
000785	SALA ORTIZ, YUDERKIS	21-05-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			5	SUB TOTAL	113,709.50	0.00	113,709.50	937.05	3,456.77	6,822.57	1,712.33	12,928.72	100,780.78
INSTRUCTORES CIVILES O PROFESORES DE LA ESCUELA DE ENTRENAMIENTO													
000790	ALCANTARA AQUINO, JOSE ANDRES	01-10-2022	M	PROF. DERECHO CONSTITUCIONAL	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
000792	GRATEREAUX RODRIGU, MERCEDES ALEANDRA	02-01-2021	F	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
000794	TRINIDAD GARCIA, ELIZABETH MARIA	02-01-2021	F	PROF. CARACTERISTICAS DEL TURI	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
			3	SUB TOTAL	39,600.00	0.00	39,600.00	0.00	1,203.84	2,376.00	75.00	3,654.84	35,945.16
OFICIAL EJECUTIVO, SAN ISIDRO													
000818	BOCIO MONTERO, JULIA	02-01-2021	F	CONSERJE LIMPIEZA CEDE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO													
000782	CASTRO AVILA, MERY	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000786	CEPEDA MEJIA, GLENNY VIRGINIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002217	LARA GUZMAN, NERIS MARILIN	08-08-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002716	MANZUETA, ANABEL	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002710	RAMIREZ SANCHEZ, BERKI	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

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DEPARTAMENTO I SUMINISTRO Y CONSUMO DE ALIMENTOS HUMANO													
002711	REYES, DANIA YOLENNIS	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002715	SANTANA VICTOR, DIANA YANELYS	01-12-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000801	SANTOS RODRIGUEZ, EUGENIA MERCEDES	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000800	YANET FERREIRA, SANTA	02-01-2021	F	COCINERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			9	SUB TOTAL	135,000.00	0.00	135,000.00	0.00	4,104.00	8,100.00	225.00	12,429.00	122,571.00
DEPARTAMENTO II MONITOREO DE CAMARAS DE LA CIUDAD COLONIAL													
002958	ACOSTA MEDRANO, CARLOS ALFREDO	07-11-2023	M	ENCARGADO DE DIVISION CONTROL DE CAMARA	45,000.00	0.00	45000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
			1	SUB TOTAL	45,000.00	0.00	45,000.00	937.05	1,368.00	2,700.00	25.00	5,030.05	39,969.95
SECCION DE ASISTENCIA CONDE													
002755	PERALTA PEÑA, ISABEL	10-04-2023	F	PROF. ASITENCIA AL TURISTA	13,200.00	0.00	13200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
			1	SUB TOTAL	13,200.00	0.00	13,200.00	0.00	401.28	792.00	25.00	1,218.28	11,981.72
DIRECCION REGIONAL ZONAL ESTE (ZONA ORIENTAL)													
002335	BARRIENTOS HEREDIA, KARINA	01-11-2021	F	CONSERJE	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
SECCION TURISTICA DE AEROPUERTO INT. CATEY													
000815	GIL DE LA CRUZ, YOHAIDY	02-01-2021	F	COCINERA SECCION EL CATEY	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
SECCION TURISTICA DE JUAN DOLIO													
000834	AVILES SALAZAR, JORGE ANTONIO	02-01-2021	M	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002756	CARRASCO FELIZ, DOLORES	12-04-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUB TOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
SECCION TURISTICA DE LA ROMANA (SUPERVISORIA ROMANA-BAYAHIBE)													
000803	ROSARIO SANTANA, YANIRIS ROSAURA	02-01-2021	F	COCINERA SOSUA	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96

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SECCION TURISTICA DE BAYAHIBE													
000830	BAEZ, DENIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE BAVARO (SUPERVISORIA ZONA ESTE)													
000809	LEONARDO CEDEÑO, CARMEN DOLORES	02-01-2021	F	CONSERJE SECCION BAVARO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000836	MORLA RIJO, MERCEDES	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000808	PEÑA REYES, FRANCISCO	02-01-2021	M	COCINERO SECCION BAVARO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			3	SUB TOTAL	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
SECCION TURISTICA DE SABANA DE LA MAR													
002336	DRULLARD RUBIO, ANDREINA	05-10-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE SANTIAGO (SUPERVISORIA CIBAO CENTRAL)													
002250	VERSAS DE PEREYRA, ROSA ELIS	06-09-2021	F	CONSERJE	11,709.50	0.00	11709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
			1	SUB TOTAL	11,709.50	0.00	11,709.50	0.00	355.97	702.57	25.00	1,083.54	10,625.96
SECCION TURISTICA DE JARABACOA (JARABACOA, CONSTANZA, LA VEGA, SANTO CERRO)													
000805	MERCEDES TRINIDAD, NIEVES	02-01-2021	F	COCINERA CABRERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE CONSTANZA													
000829	CORCINO QUEZADA, AGRIPINA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE LA VEGA SANTO CERRO													
002479	CHALAS FERNANDEZ, WENIFER PAOLA	07-02-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
002580	TEJEDA PEREZ, YASCARA MARANYELY	01-09-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Descto	Neto
			2	SUB TOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	50.00	2,762.00	27,238.00
SUPERVISORIA DE PUERTO PLATA CIBAO NORTE													
000832	SANTOS CABRERA, ANTONIA	02-01-2021	M	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000804	SANTOS, JUANITA	02-01-2021	F	COCINERA PUERTO PLATA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
000835	YOCASTI MORFE, YVELISSE	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			3	SUB TOTAL	45,000.00	0.00	45,000.00	0.00	1,368.00	2,700.00	75.00	4,143.00	40,857.00
SECCION TURISTICA DE LUPERON													
002754	MARTINEZ TAVAREZ, BERNARDA NOELLIA	01-04-2023	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE SOSUA													
000826	LARISA SANCHEZ POLANC, JUANA NORVELIS	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE CABARETE													
000819	ANTONIA SANCHEZ, ANA	02-01-2021	F	CONSERJE SECCION CABARETE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE RIO SAN JUAN (SUPERVISORIA RIO SAN JUAN, CABRERA Y NAGUA)													
000828	LOPEZ VASQUEZ, ROSA EMILIA	02-01-2021	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE CABRERA													
000816	TORIBIO RODRIGUEZ, TOMASINA	02-01-2021	F	CONSERJE SECCION CABRERA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE LAS TERRENAS (SUPERVISORIA NORDESTE)													
000802	DE LA ROSA GRULLARD, PERFECTA	02-01-2021	F	COCINERA LAS TERRENAS	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUB TOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00

Dirección Central de Policía de Turismo (Politur)

Informe de Nomina Civiles del 25-12-2023 (En Proceso)

Fecha 18-12-2023 10:28:10 a. m.

Rango	Nombre y Apellido	F.Ingreso	Genero	Posicion	Salario	Riesgo	Total Ing	Renta	Sfs	Afp	Otr.Desc	T. Decto	Neto
SECCION TURISTICA DE SAMANA													
002480	AURELIA, KELY	07-02-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	1,612.33	2,968.33	12,031.67
000839	CUSTODIO, CELIA	02-01-2021	F	CONSERJE SECCION SAMANA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			2	SUBTOTAL	30,000.00	0.00	30,000.00	0.00	912.00	1,800.00	1,637.33	4,349.33	25,650.67
SECCION TURISTICA DE SAN CRISTOBAL SUR CENTRAL (SUPERVISORIA SAN CRIST SALINAS)													
000784	MEDINA AQUINO, YNES	01-08-2022	F	CONSERJE	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUBTOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE BARAHONA REGIONAL SUR (SUPERVISORIA BARAHONA PARAISO)													
000806	CUEVAS FERRERAS, SANTA LUCRECIA	02-01-2021	F	COCINERA BARAHONA	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUBTOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
SECCION TURISTICA DE PARAISO PEDERNALES													
000779	DE LA PAZ FLORIAN LAURIANA	02-01-2021	F	COCINERA PARAISO	15,000.00	0.00	15000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
			1	SUBTOTAL	15,000.00	0.00	15,000.00	0.00	456.00	900.00	25.00	1,381.00	13,619.00
RECINTO SEDE PRINCIPAL													
002579	PEREZ MATEO, JENSE ALEXANDER	01-09-2022	M	AUXILIAR DE ELECTRICIDAD	12,000.00	0.00	12000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			1	SUB TOTAL	12,000.00	0.00	12,000.00	0.00	364.80	720.00	25.00	1,109.80	10,890.20
			81	TOTAL FINAL	1,325,721.00	0.00	1,325,721.00	2,128.95	40,301.93	79,543.26	5,199.58	127,173.80	1,198,547.20

Encargado de Nomina

Director Financiero

