



PARA LIBRE ACCESO TRAMITES DE PENSION OCTUBRE 2024

| NUM. | NOMBRES APELLIDOS                     | NOMBRE DEPARTAMENTO             | NOMBRE PUESTO             | SALARIO BRUTO | I.S.R.  | SAVICA | S. SOCIAL | S.F.S. | S.F.S. EMPLEADOR | S. SOCIAL EMPLEADOR | R.LAB. EMPLEADOR | E. FELIZ | SEGURO ADIC. | TROS DES. | TOTAL DESC. | NETO     | SEXO |
|------|---------------------------------------|---------------------------------|---------------------------|---------------|---------|--------|-----------|--------|------------------|---------------------|------------------|----------|--------------|-----------|-------------|----------|------|
| 1    | ELSA RAMONA MOLINA BENCOSME           | DIVISION CORRESPONDENCIA Y AF   | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 2    | TEODORA MARTINEZ SANCHEZ              | DIVISION CORRESPONDENCIA Y AF   | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 3    | PEDRO ANTONIO PEREZ RAMIREZ           | DIVISION DE TRANSPORTACION      | LAVADOR DE VEHICULOS      | 10000         | 0       | 25     | 287       | 304    | 709              | 710                 | 115              | 0        | 0            | 0         | 616         | 9384     | M    |
| 4    | LUIS PEREZ MERCEDES                   | DEPTO. SERVICIOS GENERALES      | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | M    |
| 5    | JUAN ESTEBAN SANTOS NUÑEZ             | DEPTO. SERVICIOS GENERALES      | SEGURIDAD                 | 11000         | 0       | 25     | 315.7     | 334.4  | 779.9            | 781                 | 126.5            | 0        | 0            | 0         | 675.1       | 10324.9  | M    |
| 6    | VIRGINIA RAMIREZ                      | DEPTO. MAYORDOMIA               | AUXILIAR                  | 11000         | 0       | 25     | 315.7     | 334.4  | 779.9            | 781                 | 126.5            | 0        | 0            | 0         | 675.1       | 10324.9  | F    |
| 7    | BERNY ELUPINA PICHARDO                | DEPTO. MAYORDOMIA               | CONSERJE                  | 10000         | 0       | 25     | 287       | 304    | 709              | 710                 | 115              | 0        | 0            | 0         | 616         | 9384     | F    |
| 8    | LEOPOLDO BERMUDEZ                     | DIVISION MANTENIMIENTO          | PLOMERO                   | 10000         | 0       | 25     | 287       | 304    | 709              | 710                 | 115              | 0        | 0            | 0         | 616         | 9384     | M    |
| 9    | MANUEL DE JESUS MEDRANO CABRAL        | SECCION CAFETERIA               | AUXILIAR DE COCINA        | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | M    |
| 10   | MARTA YRIS BATISTA DE LOS SANTOS      | DEPTO. CONTABILIDAD             | ENCARGADA                 | 75000         | 5966.26 | 25     | 2152.5    | 2280   | 5317.5           | 5325                | 862.5            | 0        | 1715.46      | 0         | 12139.22    | 62860.78 | F    |
| 11   | LEONIDAS CORTORREAL GARCIA            | DEPTO. CONTABILIDAD             | CONTADOR                  | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | F    |
| 12   | LUZ ANTONIA MESSINA FELIZ             | DEPTO. PRESUPUESTO              | ENCARGADA                 | 60000         | 3486.65 | 25     | 1722      | 1824   | 4254             | 4260                | 690              | 0        | 0            | 0         | 7057.65     | 52942.35 | F    |
| 13   | HILDA BATISTA GOMEZ                   | DEPTO. PRESUPUESTO              | ANALISTA DE PRESUPUESTO   | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | F    |
| 14   | ANA MARIA FELIZ APONTE DE MUÑOZ       | DEPTO. TESORERIA                | ENCARGADA                 | 50000         | 1854    | 25     | 1435      | 1520   | 3545             | 3550                | 575              | 0        | 0            | 0         | 4834        | 45166    | F    |
| 15   | MERQUIADES CADET JIMENEZ              | DIVISION CONTROL DE ACTIVOS     | ENCARGADO (A)             | 90000         | 9753.19 | 25     | 2583      | 2736   | 6381             | 6390                | 890.22           | 0        | 0            | 0         | 15097.19    | 74902.81 | M    |
| 16   | MARIA ESTELA DURAN GUZMAN             | DISTRIBUCION Y DESPACHO         | AUXILIAR DE DESPACHO      | 30000         | 0       | 25     | 861       | 912    | 2127             | 2130                | 345              | 0        | 0            | 0         | 1798        | 28202    | F    |
| 17   | ANA CRISTINA ABREU CORDERO            | DISTRIBUCION Y DESPACHO         | AUXILIAR ADMINISTRATIVO 1 | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | F    |
| 18   | ANA IRIS ALMONTE                      | DIR. DE PRODUCCION DE SORTEOS   | SUPERVISOR (A)            | 19000.3       | 0       | 25     | 545.31    | 577.61 | 1347.12          | 1349.02             | 218.51           | 0        | 0            | 0         | 1147.92     | 17852.38 | F    |
| 19   | CATALINA DE LOS SANTOS MERAN          | DEPTO. DE BILLETES Y QUINIELAS  | AUXILIAR DE QUINIELAS     | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 20   | ROSA INES RAMIREZ RAMIREZ             | DEPTO. DE BILLETES Y QUINIELAS  | REVISOR                   | 10000         | 0       | 25     | 287       | 304    | 709              | 710                 | 115              | 0        | 0            | 0         | 616         | 9384     | F    |
| 21   | JENNY ALTAGRACIA VALERA SANDOVAL      | DEPTO. IMPRESOS                 | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 22   | PEDRO PABLO ARIAS                     | DEPTO. IMPRESOS                 | PRENSISTA 2               | 12650.8       | 0       | 25     | 363.08    | 384.58 | 896.94           | 898.21              | 145.49           | 0        | 0            | 0         | 772.66      | 11878.14 | M    |
| 23   | MINERVA ROJAS DE ACOSTA               | DEPTO. IMPRESOS                 | REVISOR(A) 1              | 10000         | 0       | 25     | 287       | 304    | 709              | 710                 | 115              | 0        | 0            | 0         | 616         | 9384     | F    |
| 24   | AMERICO N ROSARIO ROSARIO             | SECCION ORGANIZACION DE BOLA    | AUXILIAR                  | 18150         | 0       | 25     | 520.91    | 551.76 | 1286.84          | 1288.66             | 208.73           | 0        | 0            | 0         | 1097.67     | 17052.33 | M    |
| 25   | AURORA MELANIA GUZMAN                 | DIR. DESARROLLO Y ASISTENCIA SC | PROMOTORA SOCIAL          | 26250         | 0       | 25     | 753.38    | 798    | 1861.13          | 1863.75             | 301.88           | 0        | 0            | 0         | 1576.38     | 24673.62 | F    |
| 26   | CARMEN DELIA VALDEZ                   | DIR. DESARROLLO Y ASISTENCIA SC | SECRETARIA EJECUTIVA      | 23625         | 0       | 25     | 678.04    | 718.2  | 1675.01          | 1677.38             | 271.69           | 0        | 0            | 0         | 1421.24     | 22203.76 | F    |
| 27   | GENARO GUZMAN AQUINO                  | DEPTO. CONSEJO SOCIAL           | SECRETARIO DEL CONSEJO SO | 31500         | 0       | 25     | 904.05    | 957.6  | 2233.35          | 2236.5              | 362.25           | 0        | 0            | 0         | 1886.65     | 29613.35 | M    |
| 28   | REINA DE LOS ANGELES ROSARIO          | DEPTO. ACCION COMUNITARIA       | ENCARGADA                 | 40000         | 185.33  | 25     | 1148      | 1216   | 2836             | 2840                | 460              | 0        | 1715.46      | 0         | 4289.79     | 35710.21 | F    |
| 29   | JOSE LUIS PEÑA GARCIA                 | DIVISION ALMACEN ARTICULOS PA   | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | M    |
| 30   | ALEJANDRO DE JESUS DUARTE             | DIVISION DE DEPORTES            | AUXILIAR RECEPCIONISTA    | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | M    |
| 31   | FRANCISCO MEDINA                      | UNIDAD JUEGO RESPONSABLE        | CHOFER                    | 17600         | 0       | 25     | 505.12    | 535.04 | 1247.84          | 1249.6              | 202.4            | 0        | 0            | 0         | 1065.16     | 16534.84 | M    |
| 32   | NINFA MERCEDES PEREZ PIMENTEL DE PEÑA | SISTEMA TECNICO LOTERIA NACION  | REPRESENTANTE COMERCIAL   | 50000         | 1596.68 | 25     | 1435      | 1520   | 3545             | 3550                | 575              | 0        | 1715.46      | 0         | 6292.14     | 43707.86 | F    |
| 33   | MERCEDES JULIETA SANTANA RAMIREZ      | SISTEMA TECNICO LOTERIA NACION  | ENCARGADO (A)             | 31500         | 0       | 25     | 904.05    | 957.6  | 2233.35          | 2236.5              | 362.25           | 0        | 0            | 0         | 1886.65     | 29613.35 | F    |
| 34   | MAXIMO BELLO                          | SISTEMA TECNICO LOTERIA NACION  | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | M    |
| 35   | JOHANNA MARGARITA FELIZ RAMIREZ       | DEPTO. PLANIFICACION Y DESARR   | DIRECTOR (A)              | 75000         | 6309.35 | 25     | 2152.5    | 2280   | 5317.5           | 5325                | 862.5            | 0        | 0            | 0         | 10766.85    | 64233.15 | F    |
| 36   | CANDIDA ROSA GONZALEZ TEJADA          | DEPTO. PLANIFICACION Y DESARR   | SUB-DIRECTORA             | 50000         | 1854    | 25     | 1435      | 1520   | 3545             | 3550                | 575              | 0        | 0            | 0         | 4834        | 45166    | F    |
| 37   | FRANCISCA BELTRE                      | UNIDAD DE CONTROL               | ASISTENTE                 | 23625         | 0       | 25     | 678.04    | 718.2  | 1675.01          | 1677.38             | 271.69           | 0        | 0            | 0         | 1421.24     | 22203.76 | F    |
| 38   | EDUARDO DIAZ VASQUEZ                  | DIRECCION COMERCIAL             | REPRESENTANTE COMERCIAL   | 40000         | 442.65  | 25     | 1148      | 1216   | 2836             | 2840                | 460              | 0        | 0            | 0         | 2831.65     | 37168.35 | M    |
| 39   | NORMA NATALIA LUNA                    | DEPTO. DE AGENCIA DE SANTIAGO   | GOBERNADOR (A)            | 26250         | 0       | 25     | 753.38    | 798    | 1861.13          | 1863.75             | 301.88           | 0        | 0            | 0         | 1576.38     | 24673.62 | F    |
| 40   | ANGELA AMELIA OLIVO TORIBIO           | DEPTO. DE AGENCIA DE SANTIAGO   | AUXILIAR DE CONTABILIDAD  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 41   | ORIANA ANIBELKA GARCIA LOPEZ          | DIRECCION DE RECURSOS HUMAN     | SECRETARIA                | 18700         | 0       | 25     | 536.69    | 568.48 | 1325.83          | 1327.7              | 215.05           | 0        | 0            | 0         | 1130.17     | 17569.83 | F    |
| 42   | MARIA MERCEDES LUCIANO LUCAS          | DEPTO. DE NOMINAS               | ANALISTA DE NOMINAS       | 29925         | 0       | 25     | 858.85    | 909.72 | 2121.68          | 2124.67             | 344.14           | 0        | 1715.46      | 0         | 3509.03     | 26415.97 | F    |
| 43   | PEDRO ORLANDO BARRERA FROMETA         | DEPTO. DE NOMINAS               | AUXILIAR-MENSAJERO        | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | M    |
| 44   | VICTORINA GUILLEN CABRERA             | DEPTO. DE NOMINAS               | AUXILIAR DE MENSAJERIA    | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 45   | LIGIA MERCEDES TEJADA CANO            | DIVISION REGISTRO CONTROL E INI | AUXILIAR                  | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | F    |
| 46   | GEANIA SANCHEZ                        | DEPTO. DE INSPECCION            | INSPECTOR (A)             | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 47   | LINA MERCEDES ALT REYES GARCIA        | DEPTO. DE INSPECCION            | AUXILIAR                  | 16500         | 0       | 25     | 473.55    | 501.6  | 1169.85          | 1171.5              | 189.75           | 0        | 0            | 0         | 1000.15     | 15499.85 | F    |
| 48   | THELMA CELESTE CHALAS TEJEDA          | DEPTO. DE INSPECCION            | INSPECTOR ESPECIAL        | 15200.12      | 0       | 25     | 436.24    | 462.08 | 1077.69          | 1079.21             | 174.81           | 0        | 0            | 0         | 923.32      | 14276.8  | F    |
| 49   | EDWARD ADONIS DIAZ CASTRO             | DEPTO. RELACIONES PUBLICAS Y C  | FOTOGRAFO                 | 13200         | 0       | 25     | 378.84    | 401.28 | 935.88           | 937.2               | 151.8            | 0        | 0            | 0         | 805.12      | 12394.88 | M    |
| 50   | MIRIAN JOSEFINA ENCARNACION           | PERSONAL EN PROCESO DE TRAMI    | SUB-ENCARGADO (A)         | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | F    |
| 51   | RAFAEL EUCLIDES SANCHEZ DIAZ          | PERSONAL EN PROCESO DE TRAMI    | SUB-ENCARGADO (A)         | 22000         | 0       | 25     | 631.4     | 668.8  | 1559.8           | 1562                | 253              | 0        | 0            | 0         | 1325.2      | 20674.8  | M    |



|    |                                |                                  |                            |                 |           |          |           |           |            |            |           |      |         |      |            |              |   |
|----|--------------------------------|----------------------------------|----------------------------|-----------------|-----------|----------|-----------|-----------|------------|------------|-----------|------|---------|------|------------|--------------|---|
| 52 | ENEDINA M ROBLES VASQUEZ       | PERSONAL EN PROCESO DE TRAMIT    | SECRETARIA                 | 16500           | 0         | 25       | 473.55    | 501.6     | 1169.85    | 1171.5     | 189.75    | 0    | 0       | 0    | 1000.15    | 15499.85     | F |
| 53 | MARIA DE JESUS ROSARIO CARMONA | PERSONAL EN PROCESO DE TRAMIT    | EMPLEADOS NO VIDENTES      | 11000           | 0         | 25       | 315.7     | 334.4     | 779.9      | 781        | 126.5     | 0    | 0       | 0    | 675.1      | 10324.9      | F |
| 54 | NORBIA ALTAGRACIA MERCEDES     | PERSONAL EN PROCESO DE TRAMIT    | TRAMITE DE JUBILACION      | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 55 | GERARDO MERCEDES JAVIER        | PERSONAL EN PROCESO DE TRAMIT    | TRAMITE DE JUBILACION      | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | M |
| 56 | LUZ ONDINA ROJAS VAZQUES       | PERSONAL EN PROCESO DE TRAMIT    | TRAMITE DE JUBILACION      | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 57 | TERESA DE JESUS GUZMAN TORRES  | PERSONAL EN PROCESO DE TRAMIT    | TRAMITE DE JUBILACION      | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 58 | ROBERTO SANCHEZ UREÑA          | SECCION ARCHIVO DE CONTABILID    | AUXILIAR                   | 13965.6         | 0         | 25       | 400.81    | 424.55    | 990.16     | 991.56     | 160.61    | 0    | 0       | 0    | 850.36     | 13115.24     | M |
| 59 | ELIGIA A TEJADA GUTIERREZ      | DIRECCION JURIDICA               | ABOGADA                    | 19734           | 0         | 25       | 566.37    | 599.91    | 1399.14    | 1401.11    | 226.95    | 0    | 0       | 0    | 1191.28    | 18542.72     | F |
| 60 | SERBULA MIGDALIA NAUT TERRERO  | DEPTO. RELACIONES PUBLICAS Y C   | ENC. DE PROTOCOLO Y SUB-EN | 26059.93        | 0         | 25       | 747.92    | 792.22    | 1847.65    | 1850.26    | 299.69    | 0    | 1715.46 | 0    | 3280.6     | 22779.33     | F |
| 61 | FEFA GARCIA CUEVAS             | DEPTO. INSPECCION                | RECEPCIONISTA              | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 62 | KIRSIN YOANNA SANCHEZ SANTANA  | DEPTO. DE BILLETES Y QUINIELAS P | AUXILIAR                   | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 63 | DULCE MARIA MERCEDES           | DEPTO. BILLETES Y QUINIELAS PRE  | REVISOR                    | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 64 | ADDYS KENIA ARIAS BELTRE       | DEPTO. SERVICIOS GENERALES       | AUXILIAR                   | 11399.67        | 0         | 25       | 327.17    | 346.55    | 808.24     | 809.38     | 131.1     | 0    | 0       | 0    | 698.72     | 10700.95     | F |
| 65 | YIBES YOVANNY PUJOLS MELO      | PLAN SOCIAL DEL BILLETERO        | TESORERA                   | 19734           | 0         | 25       | 566.37    | 599.91    | 1399.14    | 1401.11    | 226.95    | 0    | 0       | 0    | 1191.28    | 18542.72     | F |
| 66 | ANTONIO HURTADO RODRIGUEZ      | PLAN SOCIAL DEL BILLETERO        | MIEMBRO DEL CONSEJO P.S.B. | 13156           | 0         | 25       | 377.58    | 399.94    | 932.76     | 934.08     | 151.3     | 0    | 0       | 0    | 802.52     | 12353.48     | M |
| 67 | MANUEL BATISTA PUNTIEL         | PLAN SOCIAL DEL BILLETERO        | AUXILIAR                   | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | M |
| 68 | MAMERTO ALCANTARA              | PLAN SOCIAL DEL BILLETERO        | SEGURIDAD                  | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | M |
| 69 | ALEJANDRO REYES                | PLAN SOCIAL DEL BILLETERO        | SEGURIDAD                  | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | M |
| 70 | JUANA PAULINO MERCEDES         | PLAN SOCIAL DEL BILLETERO        | AUXILIAR                   | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 71 | MAGDALENA ANT MARTINEZ         | PLAN SOCIAL DEL BILLETERO        | AUXILIAR                   | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 72 | FRANCISCO HERNANDEZ LEONARDO   | EMPLEADOS EN TRAMITES DE PENS    | TRAMITE DE JUBILACION      | 30866.59        | 0         | 25       | 885.87    | 938.34    | 2188.44    | 2191.54    | 354.97    | 0    | 0       | 0    | 1849.21    | 29017.38     | M |
| 73 | MILAGROS ACOSTA                | EMPLEADOS EN TRAMITES DE PENS    | TRAMITE DE JUBILACION      | 25615.18        | 0         | 25       | 735.16    | 778.7     | 1816.12    | 1818.68    | 294.58    | 0    | 0       | 0    | 1538.86    | 24076.32     | F |
| 74 | ROSA AMALIA DREIFFOUS          | EMPLEADOS EN TRAMITES DE PENS    | TRAMITE DE JUBILACION      | 25116           | 0         | 25       | 720.83    | 763.53    | 1780.72    | 1783.24    | 288.84    | 0    | 0       | 0    | 1509.36    | 23606.64     | F |
| 75 | JOSE DEL CARMEN BELTRE CABRAL  | DIRECCION CONTROL FISCALIZACI    | MENSAJERO (A)              | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | M |
| 76 | VICENTE ARTURO GARCIA VOIGT    | PERSONAL EN PROCESO DE TRAMIT    | INSPECTOR DE BANCA         | 17999.67        | 0         | 25       | 516.59    | 547.19    | 1276.18    | 1277.98    | 207       | 0    | 0       | 0    | 1088.78    | 16910.89     | M |
| 77 | CARLOS MOREL                   | PERSONAL EN PROCESO DE TRAMIT    | INSPECTOR DE BANCA         | 11511.5         | 0         | 25       | 330.38    | 349.95    | 816.17     | 817.32     | 132.39    | 0    | 0       | 0    | 705.33     | 10806.17     | M |
| 78 | LUZ BETANIA BLANCO ALMONTE     | PERSONAL EN PROCESO DE TRAMIT    | REVISOR                    | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
| 79 | RAMONA AMPARO                  | PERSONAL EN PROCESO DE TRAMIT    | CONSERJE                   | 10000           | 0         | 25       | 287       | 304       | 709        | 710        | 115       | 0    | 0       | 0    | 616        | 9384         | F |
|    |                                |                                  |                            | \$ 1,700,334.36 | 31,448.11 | 1,975.00 | 48,799.63 | 51,690.14 | 120,553.72 | 120,723.79 | 19,409.17 | 0.00 |         | 0.00 | 142,490.18 | 1,557,844.18 |   |


  
 ANA LEDA RODRIGUEZ BUSTO
   
 DIRECTORA RECURSOS HUMANOS