



PARA LIBRE ACCESO TRAMITES DE PENSION JUNIO 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. | OTROS DESC. | TOTAL DESC. | NETO | SEXO |
|------|---------------------------------------|--|-------------------------------|---------------|---------|--------|-----------|--------|------------------|---------------------|------------------|----------|--------------|-------------|-------------|----------|------|
| 1 | TEODORA MARTINEZ SANCHEZ | DIVISION CORRESPONDENCIA | AUXILIAR | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| 2 | ELSA RAMONA MOLINA BENCOSME | DIVISION CORRESPONDENCIA | AUXILIAR | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| 3 | HECTOR BIENVENIDO PEREZ | DIVISION DE TRANSPORTACION | MECANICO | 12169.3 | 0 | 25 | 349.26 | 369.95 | 862.8 | 864.02 | 139.95 | 0 | 0 | 0 | 744.21 | 11425.09 | M |
| 4 | PEDRO ANTONIO PEREZ RAMIREZ | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 5 | 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 |
| 6 | 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 |
| 7 | 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 |
| 8 | BERNY ELUPINA PICHARDO | DEPTO. MAYORDOMIA | CONSERJE | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 9 | LEOPOLDO BERMUDEZ | DIVISION MANTENIMIENTO | PLOMERO | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | MIOSOTIS DEL ROSARIO CASTILLO CORDERO | GERENCIA CREDITO Y COBRANZA | SECRETARIA EJECUTIVA | 23625 | 0 | 25 | 678.04 | 718.2 | 1675.01 | 1677.38 | 271.69 | 0 | 0 | 0 | 1421.24 | 22203.76 | F |
| 14 | LUZ ANTONIA MESSINA FELIZ | DEPTO. PRESUPUESTO | ENCARGADA | 60000 | 3486.65 | 25 | 1722 | 1824 | 4254 | 4260 | 690 | 0 | 0 | 0 | 7057.65 | 52942.35 | F |
| 15 | 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 |
| 16 | ANA MARIA FELIZ APONTE | DEPTO. TESORERIA | ENCARGADA | 50000 | 1854 | 25 | 1435 | 1520 | 3545 | 3550 | 575 | 0 | 0 | 0 | 4834 | 45166 | F |
| 17 | MERQUIADES CADET JIMENEZ | DIVISION CONTROL DE ACTIVIDADES | ENCARGADO (A) | 90000 | 9753.19 | 25 | 2583 | 2736 | 6381 | 6390 | 890.21 | 0 | 0 | 0 | 15097.19 | 74902.81 | M |
| 18 | MARIA ESTELA DURAN GUZMAN | DISTRIBUCION Y DESPACHO | AUXILIAR DE DESPACHO | 30000 | 0 | 25 | 861 | 912 | 2127 | 2130 | 345 | 0 | 0 | 0 | 1798 | 28202 | F |
| 19 | ANA CRISTINA ABREU CORDERO | DISTRIBUCION Y DESPACHO | AUXILIAR ADMINISTRATIVO | 22000 | 0 | 25 | 631.4 | 668.8 | 1559.8 | 1562 | 253 | 0 | 0 | 0 | 1325.2 | 20674.8 | F |
| 20 | ANA IRIS ALMONTE | DIR. DE PRODUCCION DE SORTELAS | SUPERVISOR (A) | 19000.3 | 0 | 25 | 545.31 | 577.61 | 1347.12 | 1349.02 | 218.5 | 0 | 0 | 0 | 1147.92 | 17852.38 | F |
| 21 | ADALGISA ALTAGRACIA CASTRO | DIR. DE PRODUCCION DE SORTELAS | MENSAJERO (A) | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 22 | CATALINA DE LOS SANTOS MERAN | DEPTO. DE BILLETES Y QUINIENAS | AUXILIAR DE QUINIENAS | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| 23 | ROSA INES RAMIREZ RAMIREZ | DEPTO. DE BILLETES Y QUINIENAS | REVISOR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 24 | 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 |
| 25 | PEDRO PABLO ARIAS | DEPTO. IMPRESOS | PRENSISTA 2 | 12650.8 | 0 | 25 | 363.08 | 384.58 | 896.94 | 898.21 | 145.48 | 0 | 0 | 0 | 772.66 | 11878.14 | M |
| 26 | MINERVA ROJAS DE ACOSTA | DEPTO. IMPRESOS | REVISOR(A) 1 | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 27 | AMERICO N. ROSARIO ROSARIO | SECCION ORGANIZACION DE RECURSOS HUMANOS | AUXILIAR | 18150 | 0 | 25 | 520.91 | 551.76 | 1286.84 | 1288.65 | 208.72 | 0 | 0 | 0 | 1097.67 | 17052.33 | M |
| 28 | AURORA MELANIA GUZMAN | DIR. DESARROLLO Y ASISTENCIA SOCIAL | PROMOTORA SOCIAL | 26250 | 0 | 25 | 753.38 | 798 | 1861.13 | 1863.75 | 301.88 | 0 | 0 | 0 | 1576.38 | 24673.62 | F |
| 29 | CARMEN DELIA VALDEZ | DIR. DESARROLLO Y ASISTENCIA SOCIAL | SECRETARIA EJECUTIVA | 23625 | 0 | 25 | 678.04 | 718.2 | 1675.01 | 1677.38 | 271.69 | 0 | 0 | 0 | 1421.24 | 22203.76 | F |
| 30 | GENARO GUZMAN AQUINO | DEPTO. CONSEJO SOCIAL | SECRETARIO DEL CONSEJO SOCIAL | 31500 | 0 | 25 | 904.05 | 957.6 | 2233.35 | 2236.5 | 362.25 | 0 | 0 | 0 | 1886.65 | 29613.35 | M |
| 31 | 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 |
| 32 | JOSE LUIS PEÑA GARCIA | DIVISION ALMACEN ARTICULOS | AUXILIAR | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | M |
| 33 | 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 |
| 34 | ANACELI DIAZ VELOZ | UNIDAD JUEGO RESPONSABLE | SECRETARIA EJECUTIVA | 23625 | 0 | 25 | 678.04 | 718.2 | 1675.01 | 1677.38 | 271.69 | 0 | 1715.46 | 0 | 3136.7 | 20488.3 | F |
| 35 | 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 |
| 36 | NINFA PEREZ | SISTEMA TECNICO LOTERIA NACIONAL | REPRESENTANTE COMERCIAL | 50000 | 1596.68 | 25 | 1435 | 1520 | 3545 | 3550 | 575 | 0 | 1715.46 | 0 | 6292.14 | 43707.86 | F |
| 37 | MERCEDES JULIETA SANTANA RAMIREZ | SISTEMA TECNICO LOTERIA NACIONAL | ENCARGADO (A) | 31500 | 0 | 25 | 904.05 | 957.6 | 2233.35 | 2236.5 | 362.25 | 0 | 0 | 0 | 1886.65 | 29613.35 | F |
| 38 | MAXIMO BELLO | SISTEMA TECNICO LOTERIA NACIONAL | AUXILIAR | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | M |
| 39 | JOHANNA MARGARITA FELIZ RAMIREZ | DEPTO. PLANIFICACION Y DESPACHO | DIRECTOR (A) | 75000 | 6309.35 | 25 | 2152.5 | 2280 | 5317.5 | 5325 | 862.5 | 0 | 0 | 0 | 10766.85 | 64233.15 | F |
| 40 | CANDIDA ROSA GONZALEZ TEJADA | DEPTO. PLANIFICACION Y DESPACHO | SUB-DIRECTORA | 50000 | 1854 | 25 | 1435 | 1520 | 3545 | 3550 | 575 | 0 | 0 | 0 | 4834 | 45166 | F |
| 41 | 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 |
| 42 | EDUARDO DIAZ VASQUEZ | DIRECCION COMERCIAL | REPRESENTANTE COMERCIAL | 40000 | 442.65 | 25 | 1148 | 1216 | 2836 | 2840 | 460 | 0 | 0 | 0 | 2831.65 | 37168.35 | M |
| 43 | NORMA NATALIA LUNA | DEPTO. DE AGENCIA DE SANTO DOMINGO | GOBERNADOR (A) | 26250 | 0 | 25 | 753.38 | 798 | 1861.13 | 1863.75 | 301.88 | 0 | 0 | 0 | 1576.38 | 24673.62 | F |
| 44 | ANGELA AMELIA OLIVO TORIBIO | DEPTO. DE AGENCIA DE SANTO DOMINGO | AUXILIAR DE CONTABILIDAD | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F* |
| 45 | ORIANA ANIBELKA GARCIA LOPEZ | DIRECCION DE RECURSOS HUMANOS | SECRETARIA | 18700 | 0 | 25 | 536.69 | 568.48 | 1325.83 | 1327.7 | 215.05 | 0 | 0 | 0 | 1130.17 | 17569.83 | F |
| 46 | 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 |
| 47 | 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 |
| 48 | 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 |
| 49 | LIGIA MERCEDES TEJADA CANO | DIVISION REGISTRO CONTROL | AUXILIAR | 22000 | 0 | 25 | 631.4 | 668.8 | 1559.8 | 1562 | 253 | 0 | 0 | 0 | 1325.2 | 20674.8 | F |
| 50 | 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 |



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|----|---------------------------------|----------------------------|------------------------|-----------------|-----------|----------|-----------|-----------|------------|------------|-----------|------|---------|------|------------|--------------|---|
| 51 | 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 |
| 52 | THELMA CELESTE CHALAS TEJEDA | DEPTO. DE INSPECCION | INSPECTOR ESPECIAL | 15200.12 | 0 | 25 | 436.24 | 462.08 | 1077.69 | 1079.21 | 174.8 | 0 | 0 | 0 | 923.32 | 14276.8 | F |
| 53 | CRISTINA ANTONIA RODRIGUEZ | DEPTO. BILLETES Y QUINIELA | AUXILIAR DE QUINIELAS | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| 54 | EDWARD ADONIS DIAZ CASTRO | DEPTO. RELACIONES PUBLICAS | FOTOGRAFO | 13200 | 0 | 25 | 378.84 | 401.28 | 935.88 | 937.2 | 151.8 | 0 | 0 | 0 | 805.12 | 12394.88 | M |
| 55 | MIRIAN JOSEFINA ENCARNACION | PERSONAL EN PROCESO DE TR | SUB-ENCARGADO (A) | 22000 | 0 | 25 | 631.4 | 668.8 | 1559.8 | 1562 | 253 | 0 | 0 | 0 | 1325.2 | 20674.8 | F |
| 56 | RAFAEL EUCLIDES SANCHEZ DIAZ | PERSONAL EN PROCESO DE TR | SUB-ENCARGADO (A) | 22000 | 0 | 25 | 631.4 | 668.8 | 1559.8 | 1562 | 253 | 0 | 0 | 0 | 1325.2 | 20674.8 | M |
| 57 | ENEDINA M. ROBLES VASQUEZ | PERSONAL EN PROCESO DE TR | SECRETARIA | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| 58 | MARIA LUISA JIMENEZ VALENZUELA | PERSONAL EN PROCESO DE TR | SECRETARIA | 12333.75 | 0 | 25 | 353.98 | 374.95 | 874.46 | 875.7 | 141.84 | 0 | 3430.92 | 0 | 4184.85 | 8148.9 | F |
| 59 | MARIA DE JESUS ROSARIO CARMONA | PERSONAL EN PROCESO DE TR | EMPLEADOS NO VIDENTES | 11000 | 0 | 25 | 315.7 | 334.4 | 779.9 | 781 | 126.5 | 0 | 0 | 0 | 675.1 | 10324.9 | F |
| 60 | GERARDO MERCEDES JAVIER | PERSONAL EN PROCESO DE TR | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 61 | LUZ ONDINA ROJAS VAZQUES | PERSONAL EN PROCESO DE TR | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 62 | TERESA DE JESUS GUZMAN TORRES | PERSONAL EN PROCESO DE TR | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 63 | MODESTA GARCIA VAZQUEZ | PERSONAL EN PROCESO DE TR | REVISOR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 64 | JUSTINO JOSE FELIZ | PERSONAL EN PROCESO DE TR | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 65 | NORBIA ALTAGRACIA MERCEDES | PERSONAL EN PROCESO DE TR | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 66 | ROBERTO SANCHEZ UREÑA | SECCION ARCHIVO DE CONTA | AUXILIAR | 13965.6 | 0 | 25 | 400.81 | 424.55 | 990.16 | 991.56 | 160.6 | 0 | 0 | 0 | 850.36 | 13115.24 | M |
| 67 | ELIGIA A. TEJADA GUTIERREZ | DIRECCION JURIDICA | ABOGADA | 19734 | 0 | 25 | 566.37 | 599.91 | 1399.14 | 1401.11 | 226.94 | 0 | 0 | 0 | 1191.28 | 18542.72 | F |
| 68 | SERBULA MIGDALIA NAUT TERRERO | DEPTO. RELACIONES PUBLICAS | ENC. DE PROTOCOLO Y SU | 26059.93 | 0 | 25 | 747.92 | 792.22 | 1847.65 | 1850.26 | 299.69 | 0 | 1715.46 | 0 | 3280.6 | 22779.33 | F |
| 69 | FEFA GARCIA CUEVAS | DEPTO. INSPECCION | RECEPCIONISTA | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 70 | DIOLANDA CORDERO | DEPTO. DE BILLETES Y QUINI | FACTURADOR | 15200.12 | 0 | 25 | 436.24 | 462.08 | 1077.69 | 1079.21 | 174.8 | 0 | 0 | 0 | 923.32 | 14276.8 | F |
| 71 | KIRSIN YOANNA SANCHEZ SANTANA | DEPTO. DE BILLETES Y QUINI | AUXILIAR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 72 | DULCE MARIA MERCEDES | DEPTO. BILLETES Y QUINIELA | REVISOR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 73 | 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 |
| 74 | MARIA SANTIAGO HIDALGO | DIVISION MAYORDOMIA | ENC. DEL COMEDOR | 11416.63 | 0 | 25 | 327.66 | 347.07 | 809.44 | 810.58 | 131.29 | 0 | 0 | 0 | 699.73 | 10716.9 | F |
| 75 | YIBES YOYANNY PUJOLS MELO | PLAN SOCIAL DEL BILLETERO | TESORERA | 19734 | 0 | 25 | 566.37 | 599.91 | 1399.14 | 1401.11 | 226.94 | 0 | 0 | 0 | 1191.28 | 18542.72 | F |
| 76 | ANTONIO HURTADO RODRIGUEZ | PLAN SOCIAL DEL BILLETERO | MIEMBRO DEL CONSEJO P | 13156 | 0 | 25 | 377.58 | 399.94 | 932.76 | 934.08 | 151.29 | 0 | 0 | 0 | 802.52 | 12353.48 | M |
| 77 | MANUEL BATISTA PUNTIEL | PLAN SOCIAL DEL BILLETERO | AUXILIAR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 78 | MAMERTO ALCANTARA | PLAN SOCIAL DEL BILLETERO | SEGURIDAD | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 79 | MARTIN PEREZ | PLAN SOCIAL DEL BILLETERO | CONSERJE | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 80 | MAGDALENA ANT MARTINEZ | PLAN SOCIAL DEL BILLETERO | AUXILIAR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 81 | ALEJANDRO REYES | PLAN SOCIAL DEL BILLETERO | SEGURIDAD | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 82 | JUANA PAULINO MERCEDES | PLAN SOCIAL DEL BILLETERO | AUXILIAR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 83 | FRANCISCO HERNANDEZ LEONARDO | EMPLEADOS EN TRAMITES DE | TRAMITE DE JUBILACION | 30866.59 | 0 | 25 | 885.87 | 938.34 | 2188.44 | 2191.53 | 354.97 | 0 | 0 | 0 | 1849.21 | 29017.38 | M |
| 84 | MILAGROS ACOSTA | EMPLEADOS EN TRAMITES DE | TRAMITE DE JUBILACION | 25615.18 | 0 | 25 | 735.16 | 778.7 | 1816.12 | 1818.68 | 294.57 | 0 | 0 | 0 | 1538.86 | 24076.32 | F |
| 85 | ROSA AMALIA DREIFFOUS | EMPLEADOS EN TRAMITES DE | TRAMITE DE JUBILACION | 25116 | 0 | 25 | 720.83 | 763.53 | 1780.72 | 1783.24 | 288.83 | 0 | 0 | 0 | 1509.36 | 23606.64 | F |
| 86 | ITALINA BAEZ PEREZ | EMPLEADOS EN TRAMITES DE | TRAMITE DE JUBILACION | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 87 | JOSE DEL CARMEN BELTRE CABRAL | DIRECCION CONTROL FISCAL | MENSAJERO (A) | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 88 | VICENTE ARTURO GARCIA VOIGT | PERSONAL EN PROCESO DE TR | INSPECTOR DE BANCA | 17999.67 | 0 | 25 | 516.59 | 547.19 | 1276.18 | 1277.98 | 207 | 0 | 0 | 0 | 1088.78 | 16910.89 | M |
| 89 | CARLOS MOREL | PERSONAL EN PROCESO DE TR | INSPECTOR DE BANCA | 11511.5 | 0 | 25 | 330.38 | 349.95 | 816.17 | 817.32 | 132.38 | 0 | 0 | 0 | 705.33 | 10806.17 | M |
| 90 | CANDELARIO DE LA CRUZ DE LOS S. | PERSONAL EN PROCESO DE TR | SUPERVISOR (A) | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | M |
| 91 | RAMONA AMPARO | PERSONAL EN PROCESO DE TR | CONSERJE | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 92 | CATALINA ASENCIO CORDERO | PERSONAL EN PROCESO DE TR | AUXILIAR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 93 | LUZ BETANIA BLANCO ALMONTE | PERSONAL EN PROCESO DE TR | REVISOR | 10000 | 0 | 25 | 287 | 304 | 709 | 710 | 115 | 0 | 0 | 0 | 616 | 9384 | F |
| 94 | LUZ DEL CARMEN NUÑEZ HERRERA | PUBLICIDAD | AUXILIAR ADMINISTRATI | 16500 | 0 | 25 | 473.55 | 501.6 | 1169.85 | 1171.5 | 189.75 | 0 | 0 | 0 | 1000.15 | 15499.85 | F |
| | | | | \$ 1,901,704.16 | 31,448.11 | 2,350.00 | 54,578.95 | 57,811.79 | 134,830.83 | 135,021.04 | 21,724.81 | 0.00 | | 0.00 | 159,912.53 | 1,741,791.63 | |

