



**MINISTERIO DE HACIENDA
 LOTERÍA NACIONAL DOMINICANA
 NOMINA TRAMITES DE PENSION MES DE NOVIEMBRE 2021**

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 VIOLETA NOVAS MATEO	ASISTENTE	ADMINISTRACION GENERAL	115,000.00	15,633.81	25.00	3,300.50	3,496.00	8,153.50	8,165.00	717.60	0.00	0.00	0.00	22,455.31	92,544.69	F
2 ELSA RAMONA MOLINA BENCOSME	AUXILIAR	DIVISION CORRESPONDENCIA Y ARCH	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
3 TEODORA MARTINEZ SANCHEZ	AUXILIAR	DIVISION CORRESPONDENCIA Y ARCH	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
4 HECTOR BIENVENIDO PEREZ	MECANICO	DIVISION DE TRANSPORTACION	12,169.30	0.00	25.00	349.26	369.95	862.80	864.02	139.95	0.00	0.00	0.00	744.21	11,425.09	M
5 PEDRO ANTONIO PEREZ RAMIREZ	LAVADOR DE VEHICULOS	DIVISION DE TRANSPORTACION	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
6 LUIS PEREZ MERCEDES	AUXILIAR	DEPTO. SERVICIOS GENERALES	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
7 JUAN ESTEBAN SANTOS NUÑEZ	SEGURIDAD	DEPTO. SERVICIOS GENERALES	11,000.00	0.00	25.00	315.70	334.40	779.90	781.00	126.50	0.00	0.00	0.00	675.10	10,324.90	M
8 RAFAEL LEONIDAS MATEO MONTILLA	AUXILIAR	DEPTO. SERVICIOS GENERALES	11,000.00	0.00	25.00	315.70	334.40	779.90	781.00	126.50	0.00	0.00	0.00	675.10	10,324.90	M
9 VIRGINIA RAMIREZ	AUXILIAR	DEPTO. MAYORDOMIA	11,000.00	0.00	25.00	315.70	334.40	779.90	781.00	126.50	0.00	0.00	0.00	675.10	10,324.90	M
10 MARIA MERCEDES MARTINEZ DIAZ	CONSERJE	DEPTO. MAYORDOMIA	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
11 BERNY ELUPINA PICHARDO	CONSERJE	DEPTO. MAYORDOMIA	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
12 MARINO DE JESUS LENDOR CIPRIAN	GERENTE	GERENCIA INGENIERIA	110,000.00	14,457.69	25.00	3,157.00	3,344.00	7,799.00	7,810.00	717.60	0.00	0.00	0.00	20,983.69	89,016.31	M
13 CARMEN MARISOL JIMENEZ RODRIGUEZ	ENCARGADO (A)	SECCION CENTRAL TELEFONICA Y REC	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	362.25	0.00	0.00	0.00	1,886.65	29,613.35	F
14 MANUEL DE JESUS MEDRANO CABRAL	AUXILIAR DE COCINA	SECCION CAFETERIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
15 RAMONA MONTAÑO	DIRECTOR (A)	DIRECCION FINANCIERA	110,000.00	14,457.69	25.00	3,157.00	3,344.00	7,799.00	7,810.00	717.60	0.00	0.00	0.00	20,983.69	89,016.31	M
16 CORNELIA TEJADA TAVERAS	CONTADOR	DIRECCION FINANCIERA	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
17 JOSE RAMON DE JESUS GARCIA CASTILLO	MENSAJERO (A)	DIRECCION FINANCIERA	13,300.72	0.00	25.00	381.73	404.34	943.02	944.35	152.96	0.00	0.00	0.00	811.07	12,489.65	M
18 MARTA YRIS BATISTA DE LOS SANTOS	ENCARGADA	DEPTO. CONTABILIDAD	75,000.00	6,071.33	25.00	2,152.50	2,280.00	5,317.50	5,325.00	717.60	0.00	1,190.12	0.00	11,718.95	63,281.05	F
19 LEONIDAS CORTORREAL GARCIA	CONTADOR	DEPTO. CONTABILIDAD	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
20 MIOSOTIS DEL ROSARIO CASTILLO CORDERO	SECRETARIA EJECUTIVA	GERENCIA CREDITO Y COBROS	23,625.00	0.00	25.00	678.04	718.20	1,675.01	1,677.38	271.69	0.00	0.00	0.00	1,421.24	22,203.76	F
21 LUZ ANTONIA MESSINA FELIZ	ENCARGADA	DEPTO. PRESUPUESTO	60,000.00	3,486.65	25.00	1,722.00	1,824.00	4,254.00	4,260.00	690.00	0.00	0.00	0.00	7,057.65	52,942.35	F
22 HILDA BATISTA GOMEZ	ANALISTA DE PRESUPUESTO	DEPTO. PRESUPUESTO	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	1,190.12	0.00	2,515.32	19,484.68	F
23 ANA MARIA FELIZ APONTE	ENCARGADA	DEPTO. TESORERIA	50,000.00	1,854.00	25.00	1,435.00	1,520.00	3,545.00	3,550.00	575.00	0.00	0.00	0.00	4,834.00	45,166.00	F
24 MERCEDES MARITZA NUÑEZ DE LEON	SECRETARIA	DEPTO. TESORERIA	23,625.00	0.00	25.00	678.04	718.20	1,675.01	1,677.38	271.69	0.00	0.00	0.00	1,421.24	22,203.76	F
25 CLARISSA M FRIAS SOSA	ARCHIVISTA	SECCION ARCHIVO DE CONTABILIDAD	13,978.25	0.00	25.00	401.18	424.94	991.06	992.46	160.75	0.00	0.00	0.00	851.12	13,127.13	F
26 MARIA ESTELA DURAN GUZMAN	AUXILIAR DE DESPACHO	DISTRIBUCION Y DESPACHO	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	345.00	0.00	0.00	0.00	1,798.00	28,202.00	F
27 ANA CRISTINA ABREU CORDERO	AUXILIAR ADMINISTRATIVO 1	DISTRIBUCION Y DESPACHO	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
28 ANA IRIS ALMONTE	SUPERVISOR (A)	DIR. DE PRODUCCION DE SORTEOS	19,000.30	0.00	25.00	545.31	577.61	1,347.12	1,349.02	218.50	0.00	0.00	0.00	1,147.92	17,852.38	F
29 EDDY ACOSTA	ASISTENTE	DIR. DE PRODUCCION DE SORTEOS	18,700.00	0.00	25.00	536.69	568.48	1,325.83	1,327.70	215.05	0.00	0.00	0.00	1,130.17	17,569.83	M
30 SANTANA DE JESUS RODRIGUEZ	AUXILIAR	DIR. DE PRODUCCION DE SORTEOS	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
31 ADALGISA ALTAGRACIA CASTRO	MENSAJERO (A)	DIR. DE PRODUCCION DE SORTEOS	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
32 ROSARIO MENDEZ DE ARISTY	AUXILIAR	DEPTO. DE BILLETES Y QUINIELAS	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
33 CATALINA DE LOS SANTOS MERAN	AUXILIAR DE QUINIELAS	DEPTO. DE BILLETES Y QUINIELAS	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
34 ROSA INES RAMIREZ RAMIREZ	REVISOR	DEPTO. DE BILLETES Y QUINIELAS	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
35 FRANCISCA CEDANO RIVERA	REVISOR(A)	DEPTO. DE BILLETES Y QUINIELAS	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
36 JENNY ALTAGRACIA VALERA SANDOVAL	AUXILIAR	DEPTO. IMPRESOS	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
37 PEDRO PABLO ARIAS	PRENSISTA 2	DEPTO. IMPRESOS	12,650.80	0.00	25.00	363.08	384.58	896.94	898.21	145.48	0.00	0.00	0.00	772.66	11,878.14	M
38 ZACARIAS UREÑA	PRENSISTA 1	DEPTO. IMPRESOS	12,100.80	0.00	25.00	347.29	367.86	857.95	859.16	139.16	0.00	0.00	0.00	740.15	11,360.65	M
39 MINERVA ROJAS DE ACOSTA	REVISOR(A) 1	DEPTO. IMPRESOS	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	1,190.12	0.00	1,806.12	8,193.88	F
40 MANUELA ALTAGRACIA DE LA ROSA POLANCO	AUXILIAR	DIR. DESARROLLO Y ASISTENCIA SOCIA	27,205.34	0.00	25.00	780.79	827.04	1,928.86	1,931.58	312.86	0.00	0.00	0.00	1,632.83	25,572.51	F
41 AURORA MELANIA GUZMAN	PROMOTORA SOCIAL	DIR. DESARROLLO Y ASISTENCIA SOCIA	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	301.88	0.00	0.00	0.00	1,576.38	24,673.62	F
42 CARMEN DELIA VALDEZ	SECRETARIA EJECUTIVA	DIR. DESARROLLO Y ASISTENCIA SOCIA	23,625.00	0.00	25.00	678.04	718.20	1,675.01	1,677.38	271.69	0.00	0.00	0.00	1,421.24	22,203.76	F
43 ROSA ALT RODRIGUEZ BUENO	AUXILIAR	DIR. DESARROLLO Y ASISTENCIA SOCIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
44 REINA DE LOS ANGELES ROSARIO	ENCARGADA	DEPTO. ACCION COMUNITARIA	40,000.00	264.13	25.00	1,148.00	1,216.00	2,836.00	2,840.00	460.00	5,889.71	1,190.12	0.00	9,732.96	30,267.04	F
45 JOSE LUIS PEÑA GARCIA	AUXILIAR	DIVISION ALMACEN ARTICULOS PARA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	5,521.61	0.00	0.00	6,521.76	9,978.24	M
46 ALEJANDRO DE JESUS DUARTE	AUXILIAR RECEPCIONISTA	DIVISION DE DEPORTES	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
47 ANACELI DIAZ VELOZ	SECRETARIA EJECUTIVA	UNIDAD JUEGO RESPONSABLE	23,625.00	0.00	25.00	678.04	718.20	1,675.01	1,677.38	271.69	0.00	1,190.12	0.00	2,611.36	21,013.64	F
48 FRANCISCO MEDINA	CHOFER	UNIDAD JUEGO RESPONSABLE	17,600.00	0.00	25.00	505.12	535.04	1,247.84	1,249.60	202.40	0.00	0.00	0.00	1,065.16	16,534.84	M
49 NURY ANGELITA GUZMAN RODRIGUEZ	PSICOLOGO(A)	UNIDAD JUEGO RESPONSABLE	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	1,190.12	0.00	2,190.27	14,309.73	F
50 MAXIMO BELLO	AUXILIAR	SISTEMA TECNICO LOTERIA NACIONAL	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
51 SERGIO CID PARRA	CAMARERO	SISTEMA TECNICO LOTERIA NACIONAL	11,000.00	0.00	25.00	315.70	334.40	779.90	781.00	126.50	0.00	0.00	0.00	675.10	10,324.90	M
52 DIAMELKI ALTAGRACIA ABREU	CONSERJE	SISTEMA TECNICO LOTERIA NACIONAL	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
53 JOHANNA MARGARITA FELIZ RAMIREZ	DIRECTOR (A)	DEPTO. PLANIFICACION Y DESARROLL	75,000.00	6,309.35	25.00	2,152.50	2,280.00	5,317.50	5,325.00	717.60	0.00	0.00	0.00	10,766.85	64,233.15	F
54 CANDIDA ROSA GONZALEZ TEJADA	SUB-DIRECTORA	DEPTO. PLANIFICACION Y DESARROLL	50,000.00	1,854.00	25.00	1,435.00	1,520.00	3,545.00	3,550.00	575.00	5,521.61	0.00	0.00	10,355.61	39,644.39	F
55 SANTA ADOLFINA MORETA PEGUERO	INSPECTOR DE BANCA	DIRECCION FISCALIZACION DE BANCA	11,511.50	0.00	25.00	330.38	349.95	816.17	817.32	132.38	0.00	0.00	0.00	705.33	10,806.17	F
56 FRANCISCA BELTRE	ASISTENTE	UNIDAD DE CONTROL	23,625.00	0.00	25.00	678.04	718.20	1,675.01	1,677.38	271.69	0.00	0.00	0.00	1,421.24	22,203.76	F





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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
57 LUCIA YSABEL MORBAN DE FELIZ	SECRETARIA	UNIDAD DE CONTROL	18,700.00	0.00	25.00	536.69	568.48	1,325.83	1,327.70	215.05	0.00	0.00	0.00	1,130.17	17,569.83	F
58 EDUARDO DIAZ VASQUEZ	REPRESENTANTE COMERCIAL	DIRECCION COMERCIAL	40,000.00	442.65	25.00	1,148.00	1,216.00	2,836.00	2,840.00	460.00	0.00	0.00	0.00	2,831.65	37,168.35	M
59 NORMA NATALIA LUNA	GOBERNADOR (A)	DEPTO. DE AGENCIA DE SANTIAGO	26,250.00	0.00	25.00	753.38	798.00	1,861.13	1,863.75	301.88	0.00	0.00	0.00	1,576.38	24,673.62	F
60 ANGELA AMELIA OLIVO TORIBIO	AUXILIAR DE CONTABILIDAD	DEPTO. DE AGENCIA DE SANTIAGO	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
61 JULIANA ORTEGA SALAZAR	SECRETARIA AUXILIAR	DIRECCION DE RECURSOS HUMANOS	19,800.00	0.00	25.00	568.26	601.92	1,403.82	1,405.80	227.70	3,717.88	0.00	0.00	4,913.06	14,886.94	F
62 ORIANA ANIBELKA GARCIA LOPEZ	SECRETARIA	DIRECCION DE RECURSOS HUMANOS	18,700.00	0.00	25.00	536.69	568.48	1,325.83	1,327.70	215.05	0.00	0.00	0.00	1,130.17	17,569.83	F
63 MARIA MERCEDES LUCIANO LUCAS	ANALISTA DE NOMINAS	DEPTO. DE NOMINAS	29,925.00	0.00	25.00	858.85	909.72	2,121.68	2,124.67	344.14	0.00	1,190.12	0.00	2,983.69	26,941.31	F
64 PEDRO ORLANDO BARRERA FROMETA	AUXILIAR-MENSAJERO	DEPTO. DE NOMINAS	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	M
65 VICTORINA GUILLÉN CABRERA	AUXILIAR DE MENSAJERIA	DEPTO. DE NOMINAS	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
66 LIGIA MERCEDES TEJADA CANO	AUXILIAR	DIVISION REGISTRO CONTROL E INFOR	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
67 ANA MARIA MOJICA	INSPECTOR (A)	DEPTO. DE INSPECCION	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
68 GEANIA SANCHEZ	INSPECTOR (A)	DEPTO. DE INSPECCION	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
69 MARIA JOSEFINA LLANGER	AUXILIAR	DEPTO. DE INSPECCION	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
70 LINA MERCEDES ALT REYES GARCIA	AUXILIAR	DEPTO. DE INSPECCION	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
71 THELMA CELESTE CHALAS TEJEDA	INSPECTOR ESPECIAL	DEPTO. DE INSPECCION	15,200.12	0.00	25.00	436.24	462.08	1,077.69	1,079.21	174.80	0.00	0.00	0.00	923.32	14,276.80	F
72 DESSIRE ROBOU TORIBIO	SECRETARIA	DEPTO. BILLETES Y QUINIELAS PREMIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
73 CRISTINA ANTONIA RODRIGUEZ	AUXILIAR DE QUINIELAS	DEPTO. BILLETES Y QUINIELAS PREMIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
74 GLORIBEL ALTAGRACIA BURGOS PAEZ	AUXILIAR DE QUINIELAS	DEPTO. BILLETES Y QUINIELAS PREMIA	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
75 MARIA ANGELICA MARTE HERNANDEZ DEC	AUXILIAR DE REGISTRO	DEPTO. BILLETES Y QUINIELAS PREMIA	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	2,380.24	0.00	2,996.24	7,003.76	F
76 EDWARD ADONIS DIAZ CASTRO	FOTOGRAFO	DEPTO. RELACIONES PUBLICAS Y COM	13,200.00	0.00	25.00	378.84	401.28	935.88	937.20	151.80	0.00	0.00	7,000.00	7,805.12	5,394.88	M
77 JEANNETTE MARIA FRIAS FRIAS	ABOGADO AUXILIAR	DIRECCION JURIDICA	23,100.00	0.00	25.00	662.97	702.24	1,637.79	1,640.10	265.65	0.00	1,190.12	0.00	2,580.33	20,519.67	F
78 MARIA MARTINA RODRIGUEZ FELIPE	DIRECTOR (A)	DIRECCION CONTROL INTERNO	75,000.00	6,309.35	25.00	2,152.50	2,280.00	5,317.50	5,325.00	717.60	0.00	0.00	0.00	10,766.85	64,233.15	F
79 ROMILIA BIENVENIDA GARCIA DIAZ	SUB-DIRECTORA	DIRECCION CONTROL INTERNO	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	402.50	0.00	0.00	0.00	2,093.50	32,906.50	F
80 BRUNILDA ANTONIA AMARAL OVIEDO	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	287.50	0.00	0.00	0.00	1,502.50	23,497.50	F
81 ANA GARCIA	ENC. UNIDAD DE DEDUCCIONES	PERSONAL EN PROCESO DE TRAMITE	23,546.25	0.00	25.00	675.78	715.81	1,669.43	1,671.78	270.78	0.00	0.00	0.00	1,416.59	22,129.66	F
82 MIRIAN JOSEFINA ENCARNACION	SUB-ENCARGADO (A)	PERSONAL EN PROCESO DE TRAMITE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
83 RAFAEL EUCLIDES SANCHEZ DIAZ	SUB-ENCARGADO (A)	PERSONAL EN PROCESO DE TRAMITE	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	M
84 ENEDINA M. ROBLES VASQUEZ	SECRETARIA	PERSONAL EN PROCESO DE TRAMITE	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F
85 ELPIDIO MANUEL NUÑEZ LOPEZ	AUXILIAR	PERSONAL EN PROCESO DE TRAMITE	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
86 MARIA LUISA JIMENEZ VALENZUELA	SECRETARIA	PERSONAL EN PROCESO DE TRAMITE	12,333.75	0.00	25.00	353.98	374.95	874.46	875.70	141.84	0.00	0.00	0.00	753.93	11,579.82	F
87 MARIA DE JESUS ROSARIO CARMONA	EMPLEADOS NO VIDENTES	PERSONAL EN PROCESO DE TRAMITE	11,000.00	0.00	25.00	315.70	334.40	779.90	781.00	126.50	0.00	0.00	0.00	675.10	10,324.90	F
88 MODESTA GARCIA VAZQUEZ	REVISOR	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
89 MARCELA MILAGROS LUNA	SUPERVISOR (A)	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
90 GERARDO MERCEDES JAVIER	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
91 HIPOLITA GOMEZ	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
92 LUZ ONDINA ROJAS VAZQUES	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
93 RAMONA ROSARIO	CONSERJE	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
94 CRISTINA M RAMIREZ SILVERIO	CONSERJE	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
95 MARIA AURELINA DE JESUS	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
96 LUZ MARIA PAULINO BRETON	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
97 MARIA ALTAGRACIA SANCHEZ	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
98 DOLORES TORRES	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
99 MANUEL FELIZ BAEZ	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
100 MIGUELINA ALTAGRACIA MERCEDES ASENCIO	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
101 MARIA IDELFONSA PEREZ BRITO	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
102 TERESA DE JESUS GUZMAN TORRES	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
103 JUSTINO JOSE FELIZ	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
104 NORBIA ALTAGRACIA MERCEDES	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
105 SILVIA IRIS PERDOMO PICHARDO	CONSERJE	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
106 NORA MARRERO VDA. QUEZADA	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
107 ONELIA DEL CARMEN MATIAS	TRAMITE DE JUBILACION	PERSONAL EN PROCESO DE TRAMITE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
108 ROBERTO SANCHEZ UREÑA	AUXILIAR	SECCION ARCHIVO DE CONTABILIDAD	13,965.60	0.00	25.00	400.81	424.55	990.16	991.56	160.60	0.00	0.00	0.00	850.36	13,115.24	M
109 SANDRA ESPINAL NUÑEZ	ASISTENTE	SECCION PAGOS	21,764.59	0.00	25.00	624.64	661.64	1,543.11	1,545.29	250.29	0.00	0.00	0.00	1,311.28	20,453.31	F
110 GRISELDA DE LA ALTAGRACIA FERNANDEZ NUÑEZ	SUB-ENCARGADO (A)	DIRECCION DE RECURSOS HUMANOS	25,616.56	0.00	25.00	735.20	778.74	1,816.21	1,818.78	294.59	0.00	0.00	0.00	1,538.94	24,077.62	F
111 MIRIAM VARGAS RODRIGUEZ	ENC. DE ARCHIVO	DIRECCION DE RECURSOS HUMANOS	19,000.55	0.00	25.00	545.32	577.62	1,347.14	1,349.04	218.51	0.00	0.00	0.00	1,147.94	17,852.61	F
112 ELIGIA A. TEJADA GUTIERREZ	ABOGADA	DIRECCION JURIDICA	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	226.94	0.00	0.00	0.00	1,191.28	18,542.72	F





**MINISTERIO DE HACIENDA
 LOTERÍA NACIONAL DOMINICANA
 NOMINA TRAMITES DE PENSION MES DE NOVIEMBRE 2021**

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
0133	SERBULA MIGDALIA NAUT TERRERO	ENC. DE PROTOCOLO Y SUB-ENC. F	26,059.93	0.00	25.00	747.92	792.22	1,847.65	1,850.26	299.69	0.00	1,190.12	0.00	2,755.26	23,304.67	F
0134	MARIA LEONIDAS RECAREY DOMINGUEZ	INSPECTOR (A)	12,350.20	0.00	25.00	354.45	375.45	875.63	876.86	142.03	0.00	0.00	0.00	754.90	11,595.30	F
0135	FEFA GARCIA CUEVAS	RECEPCIONISTA	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0136	DIOLANDA CORDERO	FACTURADOR	15,200.12	0.00	25.00	436.24	462.08	1,077.69	1,079.21	174.80	0.00	0.00	0.00	923.32	14,276.80	F
0137	KIRSIN YOANNA SANCHEZ SANTANA	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0138	JUANA RODRIGUEZ	FACTURADOR	11,399.67	0.00	25.00	327.17	346.55	808.24	809.38	131.10	0.00	0.00	0.00	698.72	10,700.95	F
0139	DULCE MARIA MERCEDES	REVISOR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0140	OBDULIA ESTEBAN	PREPARADOR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0141	ADDYS KENIA ARIAS BELTRE	AUXILIAR	11,399.67	0.00	25.00	327.17	346.55	808.24	809.38	131.10	0.00	0.00	0.00	698.72	10,700.95	F
0142	MARIA SANTIAGO HIDALGO	ENC. DEL COMEDOR	11,416.63	0.00	25.00	327.66	347.07	809.44	810.58	131.29	0.00	0.00	0.00	699.73	10,716.90	F
0143	KENIA ANTONIA COSS UBIERA	CONTADOR III	15,200.12	0.00	25.00	436.24	462.08	1,077.69	1,079.21	174.80	0.00	0.00	0.00	923.32	14,276.80	F
0144	PORFIRIO DE JESUS SOTO CORDERO	SUB-ENCARGADO (A)	22,942.50	0.00	25.00	658.45	697.45	1,626.62	1,628.92	263.84	0.00	0.00	0.00	1,380.90	21,561.60	M
0145	YIBES YOYANNY PUJOLS MELO	TESORERA	19,734.00	0.00	25.00	566.37	599.91	1,399.14	1,401.11	226.94	0.00	0.00	0.00	1,191.28	18,542.72	F
0146	NIDIA LIRIANO	SECRETARIA	17,447.72	0.00	25.00	500.75	530.41	1,237.04	1,238.79	200.65	0.00	1,190.12	0.00	2,246.28	15,201.44	F
0147	ANTONIO HURTADO RODRIGUEZ	MIEMBRO DEL CONSEJO P.S.B.	13,156.00	0.00	25.00	377.58	399.94	932.76	934.08	151.29	0.00	0.00	0.00	802.52	12,353.48	M
0148	ANDRES D. OLEO	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	1,190.12	0.00	1,806.12	8,193.88	M
0149	MANUEL BATISTA PUNTIEL	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0150	MAMERTO ALCANTARA	SEGURIDAD	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0151	ALEJANDRO REYES	SEGURIDAD	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0152	JUANA PAULINO MERCEDES	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0153	MARTIN PEREZ	CONSERJE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0154	MAGDALENA ANT MARTINEZ	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0155	ANDREA EMILIA GENEUX REYNOSO	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0156	FRANCISCO HERNANDEZ LEONARDO	TRAMITE DE JUBILACION	30,866.59	0.00	25.00	885.87	938.34	2,188.44	2,191.53	354.97	0.00	0.00	0.00	1,849.21	29,017.38	M
0157	MILAGROS ACOSTA	TRAMITE DE JUBILACION	25,615.18	0.00	25.00	735.16	778.70	1,816.12	1,818.68	294.57	0.00	0.00	0.00	1,538.86	24,076.32	F
0158	ROSA AMALIA DREIFFOUS	TRAMITE DE JUBILACION	25,116.00	0.00	25.00	720.83	763.53	1,780.72	1,783.24	288.83	0.00	0.00	0.00	1,509.36	23,606.64	F
0159	SANTA ALTAGRACIA ROSA SANCHEZ	TRAMITE DE JUBILACION	22,000.00	0.00	25.00	668.80	668.80	1,559.80	1,562.00	253.00	0.00	0.00	0.00	1,325.20	20,674.80	F
0160	ANIBAL RIVERA ALCANTARA	TRAMITE DE JUBILACION	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0161	JUSTINA ENCARNACION	TRAMITE DE JUBILACION	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0162	ITALINA BAEZ PEREZ	TRAMITE DE JUBILACION	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0163	BARTOLO MEDINA	TRAMITE DE JUBILACION	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0164	JOSE DEL CARMEN BELTRE CABRAL	MENSAJERO (A)	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0165	JUANCITO PINEDA CUEVAS	REPRESENTANTE COMERCIAL	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0166	MIGUEL ROBLES NAVARRO	SUPERVISOR PROVINCIAL	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	M
0167	VICENTE ARTURO GARCIA VOIGT	INSPECTOR DE BANCA	17,999.67	0.00	25.00	516.59	547.19	1,276.18	1,277.98	207.00	0.00	0.00	0.00	1,088.78	16,910.89	M
0168	JOSE LUIS PEÑA BAEZ	FACTURADOR	12,547.54	0.00	25.00	360.11	381.45	889.62	890.88	144.30	0.00	0.00	0.00	766.56	11,780.98	M
0169	CARLOS MOREL	INSPECTOR DE BANCA	11,511.50	0.00	25.00	330.38	349.95	816.17	817.32	132.38	0.00	0.00	0.00	705.33	10,806.17	M
0170	RAMONA AMPARO	CONSERJE	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0171	CATALINA ASENCIO CORDERO	AUXILIAR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0172	LUZ BETANIA BLANCO ALMONTE	REVISOR	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	F
0173	CANDELARIO DE LA CRUZ DE LOS S.	SUPERVISOR (A)	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	115.00	0.00	0.00	0.00	616.00	9,384.00	M
0174	LUZ DEL CARMEN NUÑEZ HERRERA	AUXILIAR ADMINISTRATIVO	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	189.75	0.00	0.00	0.00	1,000.15	15,499.85	F

3,016,891.46 71,140.65 3,850.00 86,584.82 91,713.48 213,897.61 214,199.37 32,559.87 20,650.81 15,471.56 7,000.00 296,411.32 2,720,480.15


ANA LETICIA RODRIGUEZ BUSTO
 DIRECTORA DE RECURSOS HUMANOS

