



MINISTERIO DE HACIENDA
 LOTERÍA NACIONAL DOMINICANA
 NOMINA TRAMITES DE PENSION MES DE JULIO 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	ADMINISTRACION GENERAL	ASISTENTE	115,000.00	15,633.81	25.00	3,300.50	3,496.00	8,153.50	8,165.00	620.17	0.00	0.00	0.00	22,455.31	92,544.69	F
2 ELSA RAMONA MOLINA BENCOSME	DIVISION CORRESPONDENCIA Y ASISTENCIA	AUXILIAR	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	DIVISION CORRESPONDENCIA Y ASISTENCIA	AUXILIAR	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	DIVISION DE TRANSPORTACION	MECANICO	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	DIVISION DE TRANSPORTACION	LAVADOR DE VEHICULOS	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	DEPTO. SERVICIOS GENERALES	AUXILIAR	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 RAFAEL LEONIDAS MATEO MONTILLA	DEPTO. SERVICIOS GENERALES	AUXILIAR	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 JUAN ESTEBAN SANTOS NUÑEZ	DEPTO. SERVICIOS GENERALES	SEGURIDAD	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	DEPTO. MAYORDOMIA	AUXILIAR	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
10 BERRY ELUPINA PICHARDO	DEPTO. MAYORDOMIA	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
11 MARIA MERCEDES MARTINEZ DIAZ	DEPTO. MAYORDOMIA	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
12 MARINO DE JESUS LENDOR CIPRIAN	GERENCIA INGENIERIA	GERENTE	110,000.00	14,457.69	25.00	3,157.00	3,344.00	7,799.00	7,810.00	620.17	0.00	0.00	0.00	20,983.69	89,016.31	M
13 CARMEN MARISOL JIMENEZ RODRIGUEZ	SECCION CENTRAL TELEFONICA Y ASISTENCIA	ENCARGADO (A)	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	SECCION CAFETERIA	AUXILIAR DE COCINA	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	DIRECCION FINANCIERA	DIRECTOR (A)	110,000.00	14,457.69	25.00	3,157.00	3,344.00	7,799.00	7,810.00	620.17	0.00	0.00	0.00	20,983.69	89,016.31	F
16 CORNELIA TEJADA TAVERAS	DIRECCION FINANCIERA	CONTADOR	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	DIRECCION FINANCIERA	MENSAJERO (A)	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 PATRIA ALTAGRACIA DE LOS SANTOS CASTRO	DEPTO. CONTABILIDAD	ENCARGADO (A)	90,000.00	9,753.19	25.00	2,583.00	2,736.00	6,381.00	6,390.00	620.17	0.00	0.00	0.00	15,097.19	74,902.81	F
19 MARTA YRIS BATISTA DE LOS SANTOS	DEPTO. CONTABILIDAD	ENCARGADA	75,000.00	6,071.33	25.00	2,152.50	2,280.00	5,317.50	5,325.00	620.17	0.00	1,190.12	0.00	11,718.95	63,281.05	F
20 LEONIDAS CORTORREAL GARCIA	DEPTO. CONTABILIDAD	CONTADOR	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
21 MIOSOTIS DEL ROSARIO CASTILLO CORDERO	GERENCIA CREDITO Y COBROS	SECRETARIA EJECUTIVA	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
22 LUZ ANTONIA MESSINA FELIZ	DEPTO. PRESUPUESTO	ENCARGADA	60,000.00	3,486.65	25.00	1,722.00	1,824.00	4,254.00	4,260.00	620.17	0.00	0.00	0.00	7,057.65	52,942.35	F
23 HILDA BATISTA GOMEZ	DEPTO. PRESUPUESTO	ANALISTA DE 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
24 ANA MARIA FELIZ APONTE	DEPTO. TESORERIA	ENCARGADA	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
25 MERCEDES MARITZA NUÑEZ DE LEON	DEPTO. TESORERIA	SECRETARIA	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
26 CLARISSA M FRIAS SOSA	SECCION ARCHIVO DE CONTABILIDAD	ARCHIVISTA	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
27 MARIA ESTELA DURAN GUZMAN	DISTRIBUCION Y DESPACHO	AUXILIAR DE 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
28 ANA CRISTINA ABREU CORDERO	DISTRIBUCION Y DESPACHO	AUXILIAR ADMINISTRATIVO 1	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
29 ANA IRIS ALMONTE	DIR. DE PRODUCCION DE SORTEOS	SUPERVISOR (A)	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
30 EDDY ACOSTA	DIR. DE PRODUCCION DE SORTEOS	ASISTENTE	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
31 SANTANA DE JESUS RODRIGUEZ	DIR. DE PRODUCCION DE SORTEOS	AUXILIAR	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
32 ADALGISA ALTAGRACIA CASTRO	DIR. DE PRODUCCION DE SORTEOS	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	F
33 CATALINA DE LOS SANTOS MERAN	DEPTO. DE BILLETES Y QUINIELAS	AUXILIAR DE 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 ROSARIO MENDEZ DE ARISTY	DEPTO. DE BILLETES Y QUINIELAS	AUXILIAR	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
35 ROSA INES RAMIREZ RAMIREZ	DEPTO. DE BILLETES Y QUINIELAS	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
36 FRANCISCA CEDANO RIVERA	DEPTO. DE BILLETES Y QUINIELAS	REVISOR(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	F
37 JENNY ALTAGRACIA VALERA SANDOVAL	DEPTO. IMPRESOS	AUXILIAR	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
38 PEDRO PABLO ARIAS	DEPTO. IMPRESOS	PRENSISTA 2	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
39 ZACARIAS UREÑA	DEPTO. IMPRESOS	PRENSISTA 1	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
40 MINERVA ROJAS DE ACOSTA	DEPTO. IMPRESOS	REVISOR(A) 1	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
41 DENIA MARGARITA CASTILLO DE COMPRES	DIRECCION DE SORTEOS	REVISOR(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	F
42 MANUELA ALTAGRACIA DE LA ROSA POLANCO	DIR. DESARROLLO Y ASISTENCIA SOCIAL	AUXILIAR	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
43 AURORA MELANIA GUZMAN	DIR. DESARROLLO Y ASISTENCIA SOCIAL	PROMOTORA SOCIAL	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
44 CARMEN DELIA VALDEZ	DIR. DESARROLLO Y ASISTENCIA SOCIAL	SECRETARIA EJECUTIVA	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
45 ROSA ALT RODRIGUEZ BUENO	DIR. DESARROLLO Y ASISTENCIA SOCIAL	AUXILIAR	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
46 REINA DE LOS ANGELES ROSARIO	DEPTO. ACCION COMUNITARIA	ENCARGADA	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
47 JOSE LUIS PEÑA GARCIA	DIVISION ALMACEN ARTICULOS PA	AUXILIAR	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	F
48 ALEJANDRO DE JESUS DUARTE	DIVISION DE DEPORTES	AUXILIAR RECEPCIONISTA	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
49 ANACELI DIAZ VELOZ	UNIDAD JUEGO RESPONSABLE	SECRETARIA EJECUTIVA	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
50 FRANCISCO MEDINA	UNIDAD JUEGO RESPONSABLE	CHOFER	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
51 NURY ANGELITA GUZMAN RODRIGUEZ	UNIDAD JUEGO RESPONSABLE	PSICOLOGO(A)	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
52 MAXIMO BELLO	SISTEMA TECNICO LOTERIA NACIO	AUXILIAR	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
53 SERGIO CID PARRA	SISTEMA TECNICO LOTERIA NACIO	CAMARERO	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
54 DIAMELKI ALTAGRACIA ABREU	SISTEMA TECNICO LOTERIA NACIO	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
55 JOHANNA MARGARITA FELIZ RAMIREZ	DEPTO. PLANIFICACION Y DESARROLLO	DIRECTOR (A)	75,000.00	6,071.33	25.00	2,152.50	2,280.00	5,317.50	5,325.00	620.17	13,533.53	1,190.12	0.00	25,252.48	49,747.52	F
56 CANDIDA ROSA GONZALEZ TEJADA	DEPTO. PLANIFICACION Y DESARROLLO	SUB-DIRECTORA	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
57 SANTA ADOLFINA MORETA PEGUERO	DIRECCION FISCALIZACION DE BANCA	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	F
58 FRANCISCA BELTRE	UNIDAD DE CONTROL	ASISTENTE	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
59 LUCIA YSABEL MORBAN DE FELIZ	UNIDAD DE CONTROL	SECRETARIA	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





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60 EDUARDO DIAZ VASQUEZ	DIRECCION COMERCIAL	REPRESENTANTE 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
61 NORMA NATALIA LUNA	DEPTO. DE AGENCIA DE SANTIAGO	GOBERNADOR (A)	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
62 ANGELA AMELIA OLIVO TORIBIO	DEPTO. DE AGENCIA DE SANTIAGO	AUXILIAR DE CONTABILIDAD	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
63 JULIANA ORTEGA SALAZAR	DIRECCION DE RECURSOS HUMANOS	SECRETARIA AUXILIAR	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
64 ORIANA ANIBELKA GARCIA LOPEZ	DIRECCION DE RECURSOS HUMANOS	SECRETARIA	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
65 MARIA MERCEDES LUCIANO LUCAS	DEPTO. DE NOMINAS	ANALISTA 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
66 PEDRO ORLANDO BARRERA FROMETA	DEPTO. DE NOMINAS	AUXILIAR-MENSAJERO	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
67 VICTORINA GUILLÉN CABRERA	DEPTO. DE NOMINAS	AUXILIAR DE MENSAJERIA	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 LIGIA MERCEDES TEJADA CANO	DIVISION REGISTRO CONTROL E IN	AUXILIAR	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
69 LINA MERCEDES ALT REYES GARCIA	DEPTO. DE INSPECCION	AUXILIAR	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 ANA MARIA MOJICA	DEPTO. DE INSPECCION	INSPECTOR (A)	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 GEANIA SANCHEZ	DEPTO. DE INSPECCION	INSPECTOR (A)	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
72 MARIA JOSEFINA LANGER	DEPTO. DE INSPECCION	AUXILIAR	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 THELMA CELESTE CHALAS TEJEDA	DEPTO. DE INSPECCION	INSPECTOR ESPECIAL	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
74 CRISTINA ANTONIA RODRIGUEZ	DEPTO. BILLETES Y QUINIELAS PRE	AUXILIAR DE 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
75 GLORIBEL ALTAGRACIA BURGOS PAEZ	DEPTO. BILLETES Y QUINIELAS PRE	AUXILIAR DE 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
76 DESSIRE ROBIU TORIBIO	DEPTO. BILLETES Y QUINIELAS PRE	SECRETARIA	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
77 MARIA ANGELICA MARTE HERNANDEZ DEC	DEPTO. BILLETES Y QUINIELAS PRE	AUXILIAR DE REGISTRO	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
78 EDWARD ADONIS DIAZ CASTRO	DEPTO. RELACIONES PUBLICAS Y C	FOTOGRAFO	13,200.00	0.00	25.00	378.84	401.28	935.88	937.20	151.80	0.00	0.00	3,500.00	4,305.12	8,994.88	M
79 JEANNETTE MARIA FRIAS FRIAS	DIRECCION JURIDICA	ABOGADO AUXILIAR	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
80 MARIA MARTINA RODRIGUEZ FELIPE	DIRECCION CONTROL INTERNO	DIRECTOR (A)	75,000.00	6,309.35	25.00	2,152.50	2,280.00	5,317.50	5,325.00	620.17	0.00	0.00	0.00	10,766.85	64,233.15	F
81 ROMILIA BIENVENIDA GARCIA DIAZ	DIRECCION CONTROL INTERNO	SUB-DIRECTORA	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
82 BRUNILDA ANTONIA AMARAL OVIEDO	PERSONAL EN PROCESO DE TRAMIT	TRAMITE DE JUBILACION	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
83 ANA GARCIA	PERSONAL EN PROCESO DE TRAMIT	ENC. UNIDAD DE DEDUCCIONES	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
84 MIRIAN JOSEFINA ENCARNACION	PERSONAL EN PROCESO DE TRAMIT	SUB-ENCARGADO (A)	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
85 RAFAEL EUCLIDES SANCHEZ DIAZ	PERSONAL EN PROCESO DE TRAMIT	SUB-ENCARGADO (A)	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
86 ENEIDINA M. ROBLES VASQUEZ	PERSONAL EN PROCESO DE TRAMIT	SECRETARIA	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
87 ELPIDIO MANUEL NUÑEZ LOPEZ	PERSONAL EN PROCESO DE TRAMIT	AUXILIAR	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
88 MARIA LUISA JIMENEZ VALENZUELA	PERSONAL EN PROCESO DE TRAMIT	SECRETARIA	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
89 MARIA DE JESUS ROSARIO CARMONA	PERSONAL EN PROCESO DE TRAMIT	EMPLEADOS NO VIDENTES	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
90 MARCELA MILAGROS LUNA	PERSONAL EN PROCESO DE TRAMIT	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	F
91 SILVIA IRIS PERDOMO PICHARDO	PERSONAL EN PROCESO DE TRAMIT	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
92 RAMONA ROSARIO	PERSONAL EN PROCESO DE TRAMIT	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
93 CRISTINA M RAMIREZ SILVERIO	PERSONAL EN PROCESO DE TRAMIT	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
94 NORA MARRERO VDA. QUEZADA	PERSONAL EN PROCESO DE TRAMIT	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
95 ONELIA DEL CARMEN MATIAS	PERSONAL EN PROCESO DE TRAMIT	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
96 MARIA IDELFONSA PEREZ BRITO	PERSONAL EN PROCESO DE TRAMIT	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
97 MODESTA GARCIA VAZQUEZ	PERSONAL EN PROCESO DE TRAMIT	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
98 JUSTINO JOSE FELIZ	PERSONAL EN PROCESO DE TRAMIT	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
99 LUZ ONDINA ROJAS VAZQUES	PERSONAL EN PROCESO DE TRAMIT	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
100 TERESA DE JESUS GUZMAN TORRES	PERSONAL EN PROCESO DE TRAMIT	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
101 NORBIA ALTAGRACIA MERCEDES	PERSONAL EN PROCESO DE TRAMIT	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
102 GERARDO MERCEDES JAVIER	PERSONAL EN PROCESO DE TRAMIT	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
103 MARIA AURELINA DE JESUS	PERSONAL EN PROCESO DE TRAMIT	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
104 LUZ MARIA PAULINO BRETON	PERSONAL EN PROCESO DE TRAMIT	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
105 MARIA ALTAGRACIA SANCHEZ	PERSONAL EN PROCESO DE TRAMIT	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
106 DOLORES TORRES	PERSONAL EN PROCESO DE TRAMIT	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
107 MANUEL FELIZ BAEZ	PERSONAL EN PROCESO DE TRAMIT	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
108 MIGUELINA ALTAGRACIA MERCEDES ASENCIO	PERSONAL EN PROCESO DE TRAMIT	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
109 HIPOLITA GOMEZ	PERSONAL EN PROCESO DE TRAMIT	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
110 ROBERTO SANCHEZ UREÑA	SECCION ARCHIVO DE CONTABILID	AUXILIAR	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
111 SANDRA ESPINAL NUÑEZ	SECCION PAGOS	ASISTENTE	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
112 GRISELDA DE LA ALTAGRACIA FERNANDEZ NUÑEZ	DIRECCION DE RECURSOS HUMANOS	SUB-ENCARGADO (A)	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
113 MIRIAM VARGAS RODRIGUEZ	DIRECCION DE RECURSOS HUMANOS	ENC. DE ARCHIVO	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
114 ELIGIA A. TEJADA GUTIERREZ	DIRECCION JURIDICA	ABOGADO	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
115 SERBULA MIGDALIA NAUT TERRERO	DEPTO. RELACIONES PUBLICAS Y C	ENC. DE PROTOCOLO Y SUB-ENC. REL.	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
116 MARIA LEONIDAS RECAREY DOMINGUEZ	DEPTO. INSPECCION	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
117 FEFA GARCIA CUEVAS	DEPTO. INSPECCION	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
118 DIOLANDA CORDERO	DEPTO. DE BILLETES Y QUINIELAS	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






MINISTERIO DE HACIENDA
 LOTERÍA NACIONAL DOMINICANA
 NOMINA TRAMITES DE PENSION MES DE JULIO 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
119	KIRSIN YOANNA SANCHEZ SANTANA	DEPTO. DE BILLETES Y QUINIELAS 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
120	JUANA RODRIGUEZ	DEPTO. BILLETES Y QUINIELAS PRE 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
121	DULCE MARIA MERCEDES	DEPTO. BILLETES Y QUINIELAS PRE 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
122	OBDULIA ESTEBAN	DEPTO. BILLETES Y QUINIELAS PRE 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
123	ADDYS KENIA ARIAS BELTRE	DEPTO. SERVICIOS GENERALES 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
124	MARIA SANTIAGO HIDALGO	DIVISION MAYORDOMIA 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
125	KENIA ANTONIA COSS UBIERA	UNIDAD DE CONTROL 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
126	PORFIRIO DE JESUS SOTO CORDERO	PLAN SOCIAL DEL BILLETERO 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
127	YIBES YOYANNY PUJOLS MELO	PLAN SOCIAL DEL BILLETERO 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
128	NIDIA LIRIANO	PLAN SOCIAL DEL BILLETERO 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
129	ANTONIO HURTADO RODRIGUEZ	PLAN SOCIAL DEL BILLETERO 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
130	ANDRES D. OLEO	PLAN SOCIAL DEL BILLETERO 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
131	MANUEL BATISTA PUNTIEL	PLAN SOCIAL DEL BILLETERO 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
132	MAIMERTO ALCANTARA	PLAN SOCIAL DEL BILLETERO 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
133	ALEJANDRO REYES	PLAN SOCIAL DEL BILLETERO 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
134	JUANA PAULINO MERCEDES	PLAN SOCIAL DEL BILLETERO 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
135	MARTIN PEREZ	PLAN SOCIAL DEL BILLETERO 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
136	MAGDALENA ANT MARTINEZ	PLAN SOCIAL DEL BILLETERO 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
137	ANDREA EMILIA GENEUX REYNOSO	PLAN SOCIAL DEL BILLETERO 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
138	BRAUDILIO BERROA	PLAN SOCIAL DEL BILLETERO 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
139	FRANCISCO HERNANDEZ LEONARDO	EMPLEADOS EN TRAMITES DE PEN 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
140	MILAGROS ACOSTA	EMPLEADOS EN TRAMITES DE PEN 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
141	ROSA AMALIA DREIFFOUS	EMPLEADOS EN TRAMITES DE PEN 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
142	SANTA ALTAGRACIA ROSA SANCHEZ	EMPLEADOS EN TRAMITES DE PEN TRAMITE DE JUBILACION	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
143	ANIBAL RIVERA ALCANTARA	EMPLEADOS EN TRAMITES DE PEN 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
144	ITALINA BAEZ PEREZ	EMPLEADOS EN TRAMITES DE PEN 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
145	JUSTINA ENCARNACION	EMPLEADOS EN TRAMITES DE PEN 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
146	BARTOLO MEDINA	EMPLEADOS EN TRAMITES DE PEN 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
147	JOSE DEL CARMEN BELTRE CABRAL	DIRECCION CONTROL FISCALIZACION 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
148	JUANCTO PINEDA CUEVAS	BARAHONA 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
149	MIGUEL ROBLES NAVARRO	HATO MAYOR 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
150	VICENTE ARTURO GARCIA VOIGT	PERSONAL EN PROCESO DE TRAMI 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
151	JOSE LUIS PEÑA BAEZ	PERSONAL EN PROCESO DE TRAMI 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
152	CARLOS MOREL	PERSONAL EN PROCESO DE TRAMI 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
153	LUZ BETANIA BLANCO ALMONTE	PERSONAL EN PROCESO DE TRAMI 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
154	CATALINA ASENCIO CORDERO	PERSONAL EN PROCESO DE TRAMI 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
155	RAMONA AMPARO	PERSONAL EN PROCESO DE TRAMI 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
156	CANDELARIO DE LA CRUZ DE LOS S.	PERSONAL EN PROCESO DE TRAMI 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
157	LUZ DEL CARMEN NUÑEZ HERRERA	PUBLICIDAD 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

3,126,891.46 80,655.82 3,925.00 89,741.82 95,057.48 221,696.61 222,009.37 32,755.63 34,184.34 16,661.68 3,500.00 323,726.14 2,803,165.33


 ANA LEDA RODRIGUEZ BUSTO
 DIRECTORA INTERINA DE RECURSOS HUMANOS

