



MINISTERIO DE HACIENDA
 LOTERÍA NACIONAL DOMINICANA
 NOMINA TRAMITES DE PENSION MES DE AGOSTO 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 | F |
| 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 | F |
| 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 PATRIA ALTAGRACIA DE LOS SANTOS CASTRO | ENCARGADO (A) | DEPTO. CONTABILIDAD | 90,000.00 | 9,753.19 | 25.00 | 2,583.00 | 2,736.00 | 6,381.00 | 6,390.00 | 717.60 | 0.00 | 0.00 | 0.00 | 15,097.19 | 74,902.81 | F |
| 19 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 |
| 20 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 |
| 21 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 |
| 22 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 |
| 23 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 |
| 24 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 |
| 25 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 |
| 26 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 |
| 27 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 |
| 28 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 |
| 29 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 |
| 30 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 |
| 31 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 |
| 32 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 |
| 33 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 |
| 34 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 |
| 35 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 |
| 36 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 |
| 37 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 |
| 38 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 |
| 39 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 |
| 40 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 |
| 41 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 |
| 42 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 |
| 43 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 |
| 44 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 |
| 45 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 |
| 46 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 |
| 47 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 |
| 8 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 |
| 9 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 |
| 0 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 |
| 1 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 |
| 2 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 |
| 3 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 |
| 4 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 |
| 5 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 |
| 6 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 |





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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 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 |
| 58 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 |
| 59 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 |
| 60 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 |
| 61 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 |
| 62 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 |
| 63 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 |
| 64 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 |
| 65 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 |
| 66 VICTORINA GUILLEN 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 |
| 67 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 |
| 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 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 |
| 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 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 |
| 72 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 |
| 73 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 |
| 74 DESSIRE ROBIU 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 |
| 75 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 |
| 76 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 |
| 77 EDWARD ADDONIS 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 | 0.00 | 805.12 | 12,394.88 | M |
| 78 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 |
| 79 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 |
| 80 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 |
| 81 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 |
| 82 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 |
| 83 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 |
| 84 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 |
| 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 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 |
| 87 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 |
| 88 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 |
| 89 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 |
| 90 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 |
| 91 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 |
| 92 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 |
| 93 MIGUELINA ALTAGRACIA MERCEDES ASENSIO | 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 |
| 94 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 |
| 95 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 |
| 96 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 |
| 97 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 |
| 98 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 |
| 99 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 |
| 100 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 |
| 101 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 |
| 2 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 |
| 3 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 |
| 4 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 |
| 5 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 |
| 6 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 |
| 7 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 |
| 8 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 |
| 9 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 |
| 1 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 |
| 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 |
| 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 |





**MINISTERIO DE HACIENDA
LOTERÍA NACIONAL DOMINICANA
NOMINA TRAMITES DE PENSION MES DE AGOSTO 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 | |
|-------------------|----------------------------------|------------------------------|------------------------------------|-----------|--------|-----------|--------|------------------|---------------------|------------------|----------|--------------|-------------|-------------|----------|-----------|---|
| 113 | 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 |
| 114 | SERBULA MIGDALIA NAUT TERRERO | ENC. DE PROTOCOLO Y SUB-ENC. | DEPTO. RELACIONES PUBLICAS Y COM | 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 |
| 115 | MARIA LEONIDAS RECAREY DOMINGUEZ | INSPECTOR (A) | DEPTO. INSPECCION | 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 |
| 116 | FEFA GARCIA CUEVAS | RECEPCIONISTA | DEPTO. INSPECCION | 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 |
| 117 | DIOLANDA CORDERO | FACTURADOR | DEPTO. DE BILLETES Y QUINIELAS PRE | 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 |
| 118 | KIRSIN YOANNA SANCHEZ SANTANA | AUXILIAR | DEPTO. DE BILLETES Y QUINIELAS PRE | 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 |
| 119 | JUANA RODRIGUEZ | FACTURADOR | DEPTO. BILLETES Y QUINIELAS PREMIA | 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 |
| 120 | DULCE MARIA MERCEDES | REVISOR | DEPTO. BILLETES Y QUINIELAS PREMIA | 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 |
| 121 | OBDULIA ESTEBAN | PREPARADOR | DEPTO. BILLETES Y QUINIELAS PREMIA | 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 | ADDYS KENIA ARIAS BELTRE | AUXILIAR | DEPTO. SERVICIOS GENERALES | 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 |
| 123 | MARIA SANTIAGO HIDALGO | ENC. DEL COMEDOR | DIVISION MAYORDOMIA | 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 |
| 124 | KENIA ANTONIA COSS UBIERA | CONTADOR III | UNIDAD DE CONTROL | 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 |
| 125 | PORFIRIO DE JESUS SOTO CORDERO | SUB-ENCARGADO (A) | PLAN SOCIAL DEL BILLETERO | 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 |
| 126 | YIBES YOANNY PUJOLS MELO | TESORERA | PLAN SOCIAL DEL BILLETERO | 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 |
| 127 | NIDIA LIRIANO | SECRETARIA | PLAN SOCIAL DEL BILLETERO | 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 |
| 128 | ANTONIO HURTADO RODRIGUEZ | MIEMBRO DEL CONSEJO P.S.B. | PLAN SOCIAL DEL BILLETERO | 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 |
| 129 | MAMERTO ALCANTARA | SEGURIDAD | PLAN SOCIAL DEL BILLETERO | 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 |
| 130 | ALEJANDRO REYES | SEGURIDAD | PLAN SOCIAL DEL BILLETERO | 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 |
| 131 | JUANA PAULINO MERCEDES | AUXILIAR | PLAN SOCIAL DEL BILLETERO | 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 |
| 132 | MARTIN PEREZ | CONSERJE | PLAN SOCIAL DEL BILLETERO | 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 | MAGDALENA ANT MARTINEZ | AUXILIAR | PLAN SOCIAL DEL BILLETERO | 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 |
| 134 | ANDREA EMILIA GENEUX REYNOSO | AUXILIAR | PLAN SOCIAL DEL BILLETERO | 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 | ANDRES D. OLEO | AUXILIAR | PLAN SOCIAL DEL BILLETERO | 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 |
| 136 | MANUEL BATISTA PUNTEL | AUXILIAR | PLAN SOCIAL DEL BILLETERO | 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 |
| 137 | FRANCISCO HERNANDEZ LEONARDO | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 138 | MILAGROS ACOSTA | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 139 | ROSA AMALIA DREIFFOUS | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 140 | SANTA ALTAGRACIA ROSA SANCHEZ | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 141 | ANIBAL RIVERA ALCANTARA | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 142 | JUSTINA ENCARNACION | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 143 | ITALINA BAEZ PEREZ | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 144 | BARTOLO MEDINA | TRAMITE DE JUBILACION | EMPLEADOS EN TRAMITES DE PENSIO | 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 |
| 145 | JOSE DEL CARMEN BELTRE CABRAL | MENSAJERO (A) | DIRECCION CONTROL FISCALIZACION | 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 |
| 146 | JUANCITO PINEDA CUEVAS | REPRESENTANTE COMERCIAL | BARAHONA | 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 | MIGUEL ROBLES NAVARRO | SUPERVISOR PROVINCIAL | HATO MAYOR | 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 |
| 148 | VICENTE ARTURO GARCIA VOIGT | INSPECTOR DE BANCA | PERSONAL EN PROCESO DE TRAMITE | 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 |
| 149 | JOSE LUIS PEÑA BAEZ | FACTURADOR | PERSONAL EN PROCESO DE TRAMITE | 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 |
| 150 | CARLOS MOREL | INSPECTOR DE BANCA | PERSONAL EN PROCESO DE TRAMITE | 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 |
| 151 | LUZ BETANIA BLANCO ALMONTE | 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 |
| 152 | CATALINA ASENCIO CORDERO | AUXILIAR | 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 |
| 153 | CANDELARIO DE LA CRUZ DE LOS S. | 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 | M |
| 154 | RAMONA AMPARO | 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 |
| 155 | LUZ DEL CARMEN NUÑEZ HERRERA | AUXILIAR ADMINISTRATIVO | PUBLICIDAD | 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 |

3,106,891.46 80,893.84 3,875.00 89,167.82 94,449.48 220,278.61 220,589.37 33,277.47 20,650.81 15,471.56 0.00 304,508.51 2,802,382.96

ANA LEDA RODRIGUEZ BUSTO
 DIRECTORA INTERINA DE RECURSOS HUMANOS