

## VACACIONES PAGADAS 18/10/2019

	Nombre	Cedula	Cargo	Sueldo	Entrada	Salida	Vac.	Total
1	Smith Alexander Camarena Arias	402-2047438-7	Auxiliar De Personal	14,595.00	01/09/2010	07/08/2018	26,940.47	26,940.47
2	Daniela Gonzalez Reyes	076-0009323-6	Auxiliar	7,619.41	01/05/2012	20/08/2018	7,032.22	7,032.22
3	Jose Obispo Beniste Rojas	001-0600843-6	Enc. de Produccion	50,034.49	01/09/2012	25/06/2018	92,357.16	92,357.16
4	Santo Unicio Cabral Rivas	078-0002296-9	Obrero	5,117.50	05/08/2006	28/03/2014	9,446.24	9,446.24
5	Lenin Rafael Linares Ramirez	001-1370072-8	Auxiliar	15,000.00	01/08/2011	31/07/2018	13,844.02	13,844.02
6	Newton Jerez Paulino	056-0102618-9	Mecanico	11,000.00	08/03/1996	28/02/2017	15,228.43	15,228.43
7	Marcelina Ramirez	223-0109161-1	Secretaria	8,322.16	01/09/2012	30/01/2018	7,680.81	7,680.81
8	Jesus David De La Cruz Morel	081-0012838-1	Obrero	8,731.33	01/09/2011	30/07/2018	15,713.98	15,713.98
9	Betis Elizabeth Rosario Jose	001-0572043-7	Coordinadora	30,000.00	03/03/2006	30/07/2018	34,610.06	34,610.06
10	Deyanira De Oleo Rosario	223-0132504-3	Secretaria	11,775.24	01/02/2010	15/05/2018	10,867.78	10,867.78
11	Belkis Regina Ramirez Naut	001-0572043-7	Directora Area Opr.	65,000.00	01/10/1014	30/12/2015	44,993.08	44,993.08
12	Juana Martina Jourdain Pineda	001-0149627-2	Soporte a Usuario	25,000.00	01/02/2018	28/02/2019	17,305.03	17,305.03
13	Juana Evangelista Flores Valdez	001-1154708-9	Conserje	12,100.00	01/03/2010	30/04/2019	22,335.03	22,335.03
14	Juan Rivera Trinidad	067-0008961-5	Obrero	10,000.00	02/03/2019	30/04/2019	11,998.15	11,998.15
15	Nicole Suero Garcia	402-2812570-0	Secretaria	22,000.00	02/03/2018	30/04/2018	15,228.43	15,228.43
16	Jose Onasys Garcia Gomez	001-0828796-2	Mecanico Aut.	12,000.00	03/06/2013	06/02/2018	14,397.78	14,397.78
17	Luis Manuel Moreno Aybar	223-0081300-7	Fotografo	12,800.00	01/11/2011	22/08/2018	11,813.57	11,813.57
18	Cristino Peña	001-0601518-3	Enc. Transp.	35,000.45	01/09/2012	26/09/2014	48,454.71	48,454.71
19	Raymundo Aguasvivas Rodriguez	402-2652282-5	Obrero	8,000.00	01/03/2017	06/02/2018	5,168.44	5,168.44
20	Geuli Rafael Bonilla Silverio	402-2353770-1	Obrero	7,617.50	01/07/2013	30/06/2017	10,546.38	10,546.38
21	Navia Sarina Ramos Perez	001-1589060-0	Obrera	5,617.50	01/04/2012	29/12/2017	5,184.59	5,184.59
22	Isdalmys Altg. Ramirez Naut	001-0523296-1	Enc. Division de Servicios Generales	65,000.00	05/01/2016	21/02/2019	89,986.16	89,986.16

**531,132.52 531,132.52**

  
**Lic. Roberta Castoño Reyes**

*Enc. Interina Del Depto. De Recursos Humanos*

