



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Santo Domingo, Distrito Nacional
30 del mes de agosto del 2021

ASP NO. 003-2021

Señores
Ministerio de Administración Pública (MAP)
Su despacho. –

Atención: Dirección de Relaciones Laborales.

Asunto: Depósito de listado de descuento por el *Consejo Nacional de Seguridad Social para la ASP-CNSS*.

Distinguidos señores:

Luego de un cordial saludo, sirva la presente para depositar una fotocopia del *Listado de descuento para la Asociación de Empleados del Consejo Nacional de Seguridad Social (ASP-CNSS)*, realizada por el CNSS, como actualización documental de nuestra asociación y en atención a la asesoría de esta misma fecha.

Agradeciendo de antemano su atención y contando con su colaboración

Atentamente,


Yessica Soto Del Valle
Presidente




Dominga Ramírez García
Secretaria



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ALBA NELIA	GARCIA TAVAREZ	00113551840	2/17/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	2/17/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	3/11/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	4/13/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	4/13/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	5/14/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	6/16/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	7/20/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	8/17/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	9/11/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	10/20/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	11/20/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	12/21/2020	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	1/22/2021	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	2/18/2021	ASP	100.00
ALBA NELIA	GARCIA TAVAREZ	00113551840	3/16/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	2/17/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	2/17/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	3/11/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	4/13/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	4/13/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	5/14/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	6/16/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	7/20/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	8/17/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	9/11/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	10/20/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	11/20/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	12/21/2020	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	1/22/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	2/18/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	3/16/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	4/19/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	5/18/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	6/16/2021	ASP	100.00
ALEJANDRINA	CARMONA VILLITO	00500207634	7/14/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	2/17/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	2/17/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	3/11/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	4/13/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	4/13/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	5/14/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	6/16/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	7/20/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	8/17/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	9/11/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	10/20/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	11/20/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	12/21/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	12/21/2020	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	1/22/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	2/18/2021	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	3/16/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	4/19/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	5/18/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	6/16/2021	ASP	100.00
ALEXIS	RAMIREZ RODRIGUEZ	01200816138	7/14/2021	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	2/17/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	2/17/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	3/11/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	4/13/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	4/13/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	5/14/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	6/16/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	7/20/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	8/17/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	9/11/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	10/20/2020	ASP	100.00
AMAURY ANTONIO	GONZALEZ DIAS	08700157210	11/20/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	2/17/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	2/17/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	3/11/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	4/13/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	4/13/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	5/14/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	6/16/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	7/20/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	8/17/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	9/11/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	10/20/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	11/20/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	12/21/2020	ASP	100.00
ANA DE LOURDES	ARIAS CUEVAS	40221929439	1/22/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	2/17/2020	ASP	100.00
ANA MARIA	SANCHEZ	22300544750	2/17/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	2/17/2020	ASP	100.00
ANA MARIA	SANCHEZ	22300544750	2/17/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	3/11/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	4/13/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	4/13/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	5/14/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	6/16/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	7/20/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	8/17/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	9/11/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	10/20/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	11/20/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	12/21/2020	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	1/22/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	2/18/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	3/16/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	4/19/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	4/19/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	5/18/2021	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ANA MARIA	SANCHEZ MIGUEL	00100127638	6/16/2021	ASP	100.00
ANA MARIA	SANCHEZ MIGUEL	00100127638	7/14/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	2/17/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	2/17/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	3/11/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	4/13/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	4/13/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	5/14/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	6/16/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	7/20/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	8/17/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	9/11/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	10/20/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	11/20/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	12/21/2020	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	1/22/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	2/18/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	3/16/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	4/19/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	5/18/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	5/18/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	6/16/2021	ASP	100.00
ANA PATRICIA	FERNANDEZ RAMIREZ	00112824594	7/14/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	6/16/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	7/20/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	8/17/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	9/11/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	10/20/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	11/20/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	12/21/2020	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	1/22/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	2/18/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	3/16/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	4/19/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	5/18/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	6/16/2021	ASP	100.00
ANA YAMILET	PEREZ LAGARES	40215351559	7/14/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	2/17/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	2/17/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	3/11/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	4/13/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	4/13/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	5/14/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	6/16/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	7/20/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	8/17/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	9/11/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	10/20/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	11/20/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	12/21/2020	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	1/22/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	2/18/2021	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ANNELINE	ESCOTO SALCEDO	00111046470	3/16/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	4/19/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	5/18/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	6/16/2021	ASP	100.00
ANNELINE	ESCOTO SALCEDO	00111046470	7/14/2021	ASP	100.00
ANNY MIGUELINA	TEJADA MUÑOZ	00114680465	2/17/2020	ASP	100.00
ANNY MIGUELINA	TEJADA MUÑOZ	00114680465	2/17/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	2/17/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	2/17/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	3/11/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	4/13/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	4/13/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	5/14/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	6/16/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	7/20/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	8/17/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	9/11/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	10/20/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	11/20/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	12/21/2020	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	1/22/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	1/22/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	2/18/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	3/16/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	4/19/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	5/18/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	6/16/2021	ASP	100.00
BARBARA WENDY	PEREZ ORTEGA	00107541823	7/14/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	2/17/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	2/17/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	3/11/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	4/13/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	4/13/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	5/14/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	6/16/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	7/20/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	8/17/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	9/11/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	10/20/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	11/20/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	12/21/2020	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	1/22/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	2/18/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	3/16/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	4/19/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	5/18/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	6/16/2021	ASP	100.00
BERNARDO A.	ACEVEDO DELGADO	00116782970	7/14/2021	ASP	100.00
BERNARDO ANT.	BATISTA DIAZ	00106961527	4/19/2021	ASP	100.00
BERNARDO ANT.	BATISTA DIAZ	00106961527	5/18/2021	ASP	100.00
BERNARDO ANT.	BATISTA DIAZ	00106961527	6/16/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	2/17/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	2/17/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	3/11/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	4/13/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	4/13/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	5/14/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	6/16/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	7/20/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	8/17/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	9/11/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	10/20/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	11/20/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	12/21/2020	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	1/22/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	2/18/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	3/16/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	4/19/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	5/18/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	6/16/2021	ASP	100.00
CARLOS JAVIER	GONZALEZ LEONARDO	22300519331	7/14/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	2/17/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	2/17/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	3/11/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	4/13/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	4/13/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	5/14/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	6/16/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	7/20/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	8/17/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	9/11/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	10/20/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	11/20/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	12/21/2020	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	1/22/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	2/18/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	3/16/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	4/19/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	5/18/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	6/16/2021	ASP	100.00
CARLOS MANUEL	OTANO	00104834239	7/14/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	2/17/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	2/17/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	3/11/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	4/13/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	4/13/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	5/14/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	6/16/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	7/20/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	8/17/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	9/11/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	10/20/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	11/20/2020	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	12/21/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
CHARNELA	GUZAMAN ROSARIO	40220803411	1/22/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	2/18/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	3/16/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	4/19/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	5/18/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	6/16/2021	ASP	100.00
CHARNELA	GUZAMAN ROSARIO	40220803411	7/14/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	2/17/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	2/17/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	3/11/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	4/13/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	4/13/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	5/14/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	6/16/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	7/20/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	8/17/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	9/11/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	10/20/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	11/20/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	12/21/2020	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	1/22/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	2/18/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	3/16/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	4/19/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	5/18/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	6/16/2021	ASP	100.00
CLARIBEL	REINOSO RAMIREZ	03103654079	7/14/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	2/17/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	2/17/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	2/17/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	2/17/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	3/11/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	3/11/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	4/13/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	4/13/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	4/13/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	4/13/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	5/14/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	5/14/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	6/16/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	6/16/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	7/20/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	7/20/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	8/17/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	8/17/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	9/11/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	9/11/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	10/20/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	10/20/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	11/20/2020	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	11/20/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	12/21/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
CRISTINA	CRUZ DECOO	00100789999	12/21/2020	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	1/22/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	1/22/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	2/18/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	2/18/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	3/16/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	3/16/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	4/19/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	4/19/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	5/18/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	5/18/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	6/16/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	6/16/2021	ASP	100.00
CRISTINA	PLACENCIO PINALES	00200918969	7/14/2021	ASP	100.00
CRISTINA	CRUZ DECOO	00100789999	7/14/2021	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	2/17/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	2/17/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	3/11/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	4/13/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	4/13/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	5/14/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	6/16/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	7/20/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	8/17/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	9/11/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	10/20/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	11/20/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	12/21/2020	ASP	100.00
DAYSIS MARISSSEL	AYBAR CAMPIS	01800701557	1/22/2021	ASP	100.00
DIANA	DE LA CRUZ ALCANTARA	40215383890	4/19/2021	ASP	100.00
DIANA	DE LA CRUZ ALCANTARA	40215383890	5/18/2021	ASP	100.00
DIANA	DE LA CRUZ ALCANTARA	40215383890	6/16/2021	ASP	100.00
DIANA	DE LA CRUZ ALCANTARA	40215383890	7/14/2021	ASP	100.00
DIOMEDES	GUZMAN OVALLE	001-06784739	4/19/2021	ASP	100.00
DIOMEDES	GUZMAN OVALLE	001-06784739	5/18/2021	ASP	100.00
DIOMEDES	GUZMAN OVALLE	001-06784739	6/16/2021	ASP	100.00
DIOMEDES	GUZMAN OVALLE	001-06784739	7/14/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	2/17/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	3/11/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	4/13/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	4/13/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	5/14/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	6/16/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	7/20/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	8/17/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	9/11/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	10/20/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	11/20/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	12/21/2020	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	1/22/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	2/18/2021	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
DOMINGA	RAMIREZ GARCIA	01700161183	3/16/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	3/16/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	4/19/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	4/19/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	5/18/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	6/16/2021	ASP	100.00
DOMINGA	RAMIREZ GARCIA	01700161183	7/14/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	2/17/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	2/17/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	3/11/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	4/13/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	4/13/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	5/14/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	6/16/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	7/20/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	8/17/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	9/11/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	10/20/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	11/20/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	12/21/2020	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	1/22/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	2/18/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	3/16/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	4/19/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	5/18/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	6/16/2021	ASP	100.00
ELIZABETH	DE LA CRUZ GOMEZ	00114024862	7/14/2021	ASP	100.00
ELIZABETH DEL	DIPLAN SURIEL	00106696065	6/15/2021	APS	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	2/17/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	2/17/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	3/11/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	4/13/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	4/13/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	5/14/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	6/16/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	7/20/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	8/17/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	9/11/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	10/20/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	11/20/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	12/21/2020	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	1/22/2021	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	2/18/2021	ASP	100.00
ELIZABETH M.	REYES LOPEZ	00102007309	3/16/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	2/17/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	2/17/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	3/11/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	4/13/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	4/13/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	5/14/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	6/16/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	7/20/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ENRIQUE SALOMON	CABRERA CATANO	00111236576	8/17/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	9/11/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	10/20/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	11/20/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	12/21/2020	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	1/22/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	2/18/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	3/16/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	4/19/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	5/18/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	6/16/2021	ASP	100.00
ENRIQUE SALOMON	CABRERA CATANO	00111236576	7/14/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	2/17/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	2/17/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	3/11/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	4/13/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	4/13/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	5/14/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	6/16/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	7/20/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	8/17/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	9/11/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	10/20/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	11/20/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	12/21/2020	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	1/22/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	2/18/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	3/16/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	4/19/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	5/18/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	6/16/2021	ASP	100.00
EUDES DARIO	REYES CACERES	00101058345	7/14/2021	ASP	100.00
FATIMA	ASENJO LUGO	00107262842	4/19/2021	ASP	100.00
FATIMA	ASENJO LUGO	00107262842	5/18/2021	ASP	100.00
FATIMA	ASENJO LUGO	00107262842	6/16/2021	ASP	100.00
FATIMA	ASENJO LUGO	00107262842	7/14/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	10/20/2020	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	11/20/2020	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	12/21/2020	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	1/22/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	2/18/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	3/16/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	4/19/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	5/18/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	6/16/2021	ASP	100.00
FERNANDO	PEREZ LA HOZ	00108467853	7/14/2021	ASP	100.00
FERNANDO ALBERT	LEBRON PEÑA	00118764836	2/17/2020	ASP	100.00
FERNANDO ALBERT	LEBRON PEÑA	00118764836	2/17/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	2/17/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	2/17/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	3/11/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	4/13/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
FLAVIA A.	RAMIREZ MONTERO	00112780770	4/13/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	5/14/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	6/16/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	7/20/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	8/17/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	9/11/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	10/20/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	11/20/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	12/21/2020	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	1/22/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	2/18/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	3/16/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	4/19/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	5/18/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	6/16/2021	ASP	100.00
FLAVIA A.	RAMIREZ MONTERO	00112780770	7/14/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	11/20/2020	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	12/21/2020	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	1/22/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	2/18/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	3/16/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	4/19/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	5/18/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	6/16/2021	ASP	100.00
FRENNY MIRANE	ORTIZ CASTILLO	00108810375	7/14/2021	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	2/17/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	2/17/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	3/11/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	4/13/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	4/13/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	5/14/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	6/16/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	7/20/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	8/17/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	9/11/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	10/20/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	11/20/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	12/21/2020	ASP	100.00
GABRIELA EST.	GUILLÉN	00119250819	1/22/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	2/17/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	2/17/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	3/11/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	4/13/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	4/13/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	5/14/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	6/16/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	7/20/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	8/17/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	9/11/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	10/20/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	11/20/2020	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	12/21/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
GILMA GISSELL	SANTANA GUZMAN	00111991972	1/22/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	2/18/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	3/16/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	4/19/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	5/18/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	6/16/2021	ASP	100.00
GILMA GISSELL	SANTANA GUZMAN	00111991972	7/14/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	2/17/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	2/17/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	3/11/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	4/13/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	4/13/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	5/14/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	6/16/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	7/20/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	8/17/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	9/11/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	10/20/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	11/20/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	12/21/2020	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	1/22/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	2/18/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	3/16/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	4/19/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	5/18/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	6/16/2021	ASP	100.00
GLORIA DIORELLA	BRAVO PERALTA	00100266311	7/14/2021	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	2/17/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	2/17/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	3/11/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	4/13/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	4/13/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	5/14/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	6/16/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	7/20/2020	ASP	100.00
GREGORY RAMON	OLIVERO SANCHEZ	22300777079	8/17/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	2/17/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	2/17/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	3/11/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	4/13/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	4/13/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	5/14/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	6/16/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	7/20/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	8/17/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	9/11/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	10/20/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	11/20/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	12/21/2020	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	1/22/2021	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	2/18/2021	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	3/16/2021	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
HECTOR OTONIEL	JIMENEZ	07300148033	4/19/2021	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	5/18/2021	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	6/16/2021	ASP	100.00
HECTOR OTONIEL	JIMENEZ	07300148033	7/14/2021	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	2/17/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	2/17/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	3/11/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	4/13/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	4/13/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	5/14/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	6/16/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	7/20/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	8/17/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	9/11/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	10/20/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	11/20/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	12/21/2020	ASP	100.00
HEILYS CECILIA	ORTIZ POLANCO	03101329302	1/22/2021	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	2/17/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	2/17/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	3/11/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	4/13/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	4/13/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	5/14/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	6/16/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	7/20/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	8/17/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	9/11/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	10/20/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	11/20/2020	ASP	100.00
IDALIA	EVANGELISTA MEJIA	00112179056	12/21/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	2/17/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	2/17/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	3/11/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	4/13/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	4/13/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	5/14/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	6/16/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	7/20/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	8/17/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	9/11/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	10/20/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	11/20/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	12/21/2020	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	1/22/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	2/18/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	3/16/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	4/19/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	5/18/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	6/16/2021	ASP	100.00
JENNY ARLENE	ELSEVYF CAMACHO	00113162259	7/14/2021	ASP	100.00
JEMY CAROLINA	QUEZADA QUELIZ	00119043875	11/20/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	12/21/2020	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	1/22/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	2/18/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	3/16/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	4/19/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	5/18/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	6/16/2021	ASP	100.00
JEYMI CAROLINA	QUEZADA QUELIZ	00119043875	7/14/2021	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	2/17/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	2/17/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	3/11/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	4/13/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	4/13/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	5/14/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	6/16/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	7/20/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	8/17/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	9/11/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	10/20/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	11/20/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	12/21/2020	ASP	100.00
JINETTE DEL C.	BRETON RODRIGUEZ	03104800051	1/22/2021	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	2/17/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	2/17/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	3/11/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	4/13/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	4/13/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	5/14/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	6/16/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	7/20/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	8/17/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	9/11/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	10/20/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	11/20/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	12/21/2020	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	1/22/2021	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	2/18/2021	ASP	100.00
JOSE MIGUEL	FERNANDEZ DE LA CRUZ	00104501226	3/16/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	2/17/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	2/17/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	2/17/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	2/17/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	3/11/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	3/11/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	4/13/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	4/13/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	4/13/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	4/13/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	5/14/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	5/14/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	6/16/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	6/16/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	7/20/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	7/20/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	8/17/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	8/17/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	9/11/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	9/11/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	10/20/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	10/20/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	11/20/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	11/20/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	12/21/2020	ASP	100.00
JOSE RAFAEL	HERNANDEZ REYNOSO	05500143747	12/21/2020	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	1/22/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	2/18/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	3/16/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	4/19/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	5/18/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	6/16/2021	ASP	100.00
JOSE RAFAEL	RODRIGUEZ BONIFACIO	22300463266	7/14/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	2/17/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	2/17/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	3/11/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	4/13/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	4/13/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	5/14/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	6/16/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	7/20/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	8/17/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	9/11/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	10/20/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	11/20/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	12/21/2020	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	1/22/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	2/18/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	3/16/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	4/19/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	5/18/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	6/16/2021	ASP	100.00
JUAN ARCADIO	CONCEPCION MOTA	00109847129	7/14/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	2/17/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	2/17/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	3/11/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	4/13/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	4/13/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	5/14/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	6/16/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	7/20/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	8/17/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	9/11/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	10/20/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	11/20/2020	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	12/21/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
JUAN CARLOS	TEJADA MUNOZ	00100653708	1/22/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	2/18/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	3/16/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	4/19/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	5/18/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	6/16/2021	ASP	100.00
JUAN CARLOS	TEJADA MUNOZ	00100653708	7/14/2021	ASP	100.00
JUAN GABRIEL	DÍAZ GONZALEZ	22301743179	5/18/2021	ASP	100.00
JUAN GABRIEL	DÍAZ GONZALEZ	22301743179	7/14/2021	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	2/17/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	2/17/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	3/11/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	4/13/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	4/13/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	5/14/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	6/16/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	7/20/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	8/17/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	9/11/2020	ASP	100.00
JUAN MANUEL	PEGUERO MEJIA	22300308594	10/20/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	2/17/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	2/17/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	3/11/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	4/13/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	4/13/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	5/14/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	6/16/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	7/20/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	8/17/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	9/11/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	10/20/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	11/20/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	12/21/2020	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	1/22/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	2/18/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	3/16/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	4/19/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	5/18/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	6/16/2021	ASP	100.00
JUAN MERCEDES	HERRERA DE LA ROSA	00104459680	7/14/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	2/17/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	2/17/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	3/11/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	4/13/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	4/13/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	5/14/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	6/16/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	7/20/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	8/17/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	9/11/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	10/20/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	11/20/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
JUAN ROMELIO	BRITO MENDOZA	00110001336	12/21/2020	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	1/22/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	1/22/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	2/18/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	3/16/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	4/19/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	5/18/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	6/16/2021	ASP	100.00
JUAN ROMELIO	BRITO MENDOZA	00110001336	7/14/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	2/17/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	2/17/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	3/11/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	4/13/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	4/13/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	5/14/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	6/16/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	7/20/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	8/17/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	9/11/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	10/20/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	11/20/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	12/21/2020	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	1/22/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	2/18/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	2/18/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	3/16/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	3/16/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	4/19/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	5/18/2021	ASP	100.00
JUANA DOMINGA	GONZALEZ DEL CARMEN	02300127889	6/16/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	11/20/2020	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	12/21/2020	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	1/22/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	2/18/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	3/16/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	4/19/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	5/18/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	6/16/2021	ASP	100.00
JULIA ELIDIA	CASTILLO TEJADA	00111119764	7/14/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	2/17/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	2/17/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	3/11/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	4/13/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	4/13/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	5/14/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	6/16/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	7/20/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	8/17/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	9/11/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	10/20/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	11/20/2020	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	12/21/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	1/22/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	2/18/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	3/16/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	4/19/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	5/18/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	6/16/2021	ASP	100.00
JULIO ANTONIO	LENDEBORG RODRIGUEZ	00100305036	7/14/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	2/17/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	2/17/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	3/11/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	4/13/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	4/13/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	5/14/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	6/16/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	7/20/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	8/17/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	9/11/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	10/20/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	11/20/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	12/21/2020	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	1/22/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	2/18/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	3/16/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	4/19/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	4/19/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	5/18/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	6/16/2021	ASP	100.00
JULISSA HAYDEE	GARCIA SANTANA	00116631326	7/14/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	2/17/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	2/17/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	3/11/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	4/13/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	4/13/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	5/14/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	6/16/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	7/20/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	8/17/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	9/11/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	10/20/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	11/20/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	12/21/2020	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	1/22/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	2/18/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	3/16/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	4/19/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	5/18/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	6/16/2021	ASP	100.00
KALI ARTEMIZA	VARGAS ARIAS	00118039502	7/14/2021	ASP	100.00
KARLEM MIOSOTIS	DÍAZ TEJEDA	40221463538	2/17/2020	ASP	100.00
KARLEM MIOSOTIS	DÍAZ TEJEDA	40221463538	2/17/2020	ASP	100.00
KARLEM MIOSOTIS	DÍAZ TEJEDA	40221463538	3/11/2020	ASP	100.00
KARLEM MIOSOTIS	DÍAZ TEJEDA	40221463538	4/13/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados						
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	4/13/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	5/14/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	6/16/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	7/20/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	8/17/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	9/11/2020	ASP	100.00	
KARLEM MIOSOTIS	DIAZ TEJEDA	40221463538	10/20/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	2/17/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	2/17/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	3/11/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	4/13/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	4/13/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	5/14/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	6/16/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	7/20/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	8/17/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	9/11/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	10/20/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	11/20/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	12/21/2020	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	1/22/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	2/18/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	3/16/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	4/19/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	5/18/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	6/16/2021	ASP	100.00	
KELVIS GABRIEL	MARTINEZ MARTINEZ	00116548934	7/14/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	2/17/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	2/17/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	3/11/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	4/13/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	4/13/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	5/14/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	6/16/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	7/20/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	8/17/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	9/11/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	10/20/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	11/20/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	12/21/2020	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	1/22/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	2/18/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	3/16/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	4/19/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	5/18/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	6/16/2021	ASP	100.00	
LAURA PATRICIA	MOTA PEÑA	40221720705	7/14/2021	ASP	100.00	
LEONARDA E.	GARCIA PEÑA	00111464178	2/17/2020	ASP	100.00	
LEONARDA E.	GARCIA PEÑA	00111464178	2/17/2020	ASP	100.00	
LEONARDA E.	GARCIA PEÑA	00111464178	3/11/2020	ASP	100.00	
LEONARDA E.	GARCIA PEÑA	00111464178	4/13/2020	ASP	100.00	
LEONARDA E.	GARCIA PEÑA	00111464178	4/13/2020	ASP	100.00	



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
LEONARDA E.	GARCIA PENA	00111464178	5/14/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	6/16/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	7/20/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	8/17/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	9/11/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	10/20/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	11/20/2020	ASP	100.00
LEONARDA E.	GARCIA PENA	00111464178	12/21/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	2/17/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	2/17/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	3/11/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	4/13/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	4/13/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	5/14/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	6/16/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	7/20/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	8/17/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	9/11/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	10/20/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	11/20/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	12/21/2020	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	1/22/2021	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	2/18/2021	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	3/16/2021	ASP	100.00
LISEDANIA	ORTIZ TORRES	22500758374	4/19/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	2/17/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	2/17/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	3/11/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	4/13/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	4/13/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	5/14/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	6/16/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	7/20/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	8/17/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	9/11/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	10/20/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	11/20/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	12/21/2020	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	1/22/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	2/18/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	3/16/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	4/19/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	5/18/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	6/16/2021	ASP	100.00
LORENZO MANUEL	SOSA VENTURA	00107920654	7/14/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	2/17/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	2/17/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	3/11/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	4/13/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	4/13/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	5/14/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	6/16/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
LUZ YUBERKIS	QUITERIO PORTE	04800593891	7/20/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	8/17/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	9/11/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	10/20/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	11/20/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	12/21/2020	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	1/22/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	2/18/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	3/16/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	4/19/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	5/18/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	6/16/2021	ASP	100.00
LUZ YUBERKIS	QUITERIO PORTE	04800593891	7/14/2021	ASP	100.00
MADELIN	MOREL GARCIA	03105159887	4/19/2021	ASP	100.00
MADELIN	MOREL GARCIA	03105159887	5/18/2021	ASP	100.00
MADELIN	MOREL GARCIA	03105159887	6/16/2021	ASP	100.00
MADELIN	MOREL GARCIA	03105159887	7/14/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	2/17/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	2/17/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	3/11/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	4/13/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	4/13/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	5/14/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	6/16/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	7/20/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	8/17/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	9/11/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	10/20/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	11/20/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	12/21/2020	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	1/22/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	2/18/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	3/16/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	4/19/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	5/18/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	6/16/2021	ASP	100.00
MANAURIS	TRINIDAD TRINIDAD	22300857301	7/14/2021	ASP	100.00
MANUEL AURELIO	HERNANDEZ BURET	40220627885	4/19/2021	ASP	100.00
MANUEL AURELIO	HERNANDEZ BURET	40220627885	5/18/2021	ASP	100.00
MANUEL AURELIO	HERNANDEZ BURET	40220627885	6/16/2021	ASP	100.00
MANUEL AURELIO	HERNANDEZ BURET	40220627885	7/14/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	2/17/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	2/17/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	3/11/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	4/13/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	4/13/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	5/14/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	6/16/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	7/20/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	8/17/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	9/11/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	10/20/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
MARIA CRISTINA	ABREU MUNOZ	00113327894	11/20/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	12/21/2020	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	1/22/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	2/18/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	3/16/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	4/19/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	5/18/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	6/16/2021	ASP	100.00
MARIA CRISTINA	ABREU MUNOZ	00113327894	7/14/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	2/17/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	2/17/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	3/11/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	4/13/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	4/13/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	5/14/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	6/16/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	7/20/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	8/17/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	9/11/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	10/20/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	11/20/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	12/21/2020	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	1/22/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	2/18/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	3/16/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	4/19/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	5/18/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	6/16/2021	ASP	100.00
MARIA DOMINGA	ALCANTARA BIDO	00107442931	7/14/2021	ASP	100.00
MARIA ELENA	PEREZ FERRERAS	00102627882	4/19/2021	ASP	100.00
MARIA ELENA	PEREZ FERRERAS	00102627882	5/18/2021	ASP	100.00
MARIA ELENA	PEREZ FERRERAS	00102627882	6/16/2021	ASP	100.00
MARIA ELENA	PEREZ FERRERAS	00102627882	7/14/2021	ASP	100.00
MARIANT	TERRERO TEZANO	40225507819	4/19/2021	ASP	100.00
MARIANT	TERRERO TEZANO	40225507819	5/18/2021	ASP	100.00
MARIANT	TERRERO TEZANO	40225507819	6/16/2021	ASP	100.00
MARIANT	TERRERO TEZANO	40225507819	7/14/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	2/17/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	2/17/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	3/11/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	4/13/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	4/13/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	5/14/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	6/16/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	7/20/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	8/17/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	9/11/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	10/20/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	11/20/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	12/21/2020	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	1/22/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	2/18/2021	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
MEIRY CHALIA	VELOZ LEBRON	40200534135	3/16/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	4/19/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	5/18/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	6/16/2021	ASP	100.00
MEIRY CHALIA	VELOZ LEBRON	40200534135	7/14/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	2/17/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	2/17/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	3/11/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	4/13/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	4/13/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	5/14/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	6/16/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	7/20/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	8/17/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	9/11/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	10/20/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	11/20/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	12/21/2020	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	1/22/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	2/18/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	3/16/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	4/19/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	5/18/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	6/16/2021	ASP	100.00
MERALDA DEL CAR	DE LA ROSA MEDINA	04800371223	7/14/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	2/17/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	2/17/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	3/11/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	4/13/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	4/13/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	5/14/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	6/16/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	7/20/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	8/17/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	9/11/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	10/20/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	11/20/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	12/21/2020	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	1/22/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	2/18/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	3/16/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	4/19/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	5/18/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	6/16/2021	ASP	100.00
MIGUEL ANGEL	RIVERA ROSARIO	00115356750	7/14/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	6/16/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	7/20/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	8/17/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	9/11/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	10/20/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	11/20/2020	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	12/21/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
MIGUEL LUIS	VARGAS REYES	00115096778	1/22/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	2/18/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	3/16/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	4/19/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	5/18/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	6/16/2021	ASP	100.00
MIGUEL LUIS	VARGAS REYES	00115096778	7/14/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	2/17/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	2/17/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	3/11/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	4/13/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	4/13/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	5/14/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	6/16/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	7/20/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	8/17/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	9/11/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	10/20/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	11/20/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	12/21/2020	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	1/22/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	2/18/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	3/16/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	4/19/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	5/18/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	6/16/2021	ASP	100.00
MIOSOTIS E.	CABRAL ROJAS	00109233387	7/14/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	11/20/2020	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	12/21/2020	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	1/22/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	2/18/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	3/16/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	4/19/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	5/18/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	6/16/2021	ASP	100.00
MIOSSOTTIS M	BAEZ RODRIGUEZ	22300193822	7/14/2021	ASP	100.00
MIYUDIS	MARTE ROSARIO	40226662092	4/19/2021	ASP	100.00
MIYUDIS	MARTE ROSARIO	40226662092	5/18/2021	ASP	100.00
MIYUDIS	MARTE ROSARIO	40226662092	6/16/2021	ASP	100.00
MIYUDIS	MARTE ROSARIO	40226662092	7/14/2021	ASP	100.00
NAILA	DÍAZ	11200006432	4/19/2021	ASP	100.00
NAILA	DÍAZ	11200006432	5/18/2021	ASP	100.00
NAILA	DÍAZ	11200006432	6/16/2021	ASP	100.00
NAILA	DÍAZ	11200006432	7/14/2021	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	2/17/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	2/17/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	3/11/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	4/13/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	4/13/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	5/14/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	6/16/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	7/20/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
NATALIA	TAVAREZ PERALLON	00114888266	8/17/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	9/11/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	10/20/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	11/20/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	12/21/2020	ASP	100.00
NATALIA	TAVAREZ PERALLON	00114888266	1/22/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	2/17/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	2/17/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	3/11/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	4/13/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	4/13/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	5/14/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	6/16/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	7/20/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	8/17/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	9/11/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	10/20/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	11/20/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	12/21/2020	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	1/22/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	2/18/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	3/16/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	4/19/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	5/18/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	6/16/2021	ASP	100.00
NELSA MATILDE	VASQUEZ MARTINEZ	00109080903	7/14/2021	ASP	100.00
NICOLAX JUMIOR	LUCIANO BLANCO	40236184913	4/19/2021	ASP	100.00
NICOLAX JUMIOR	LUCIANO BLANCO	40236184913	5/18/2021	ASP	100.00
NICOLAX JUMIOR	LUCIANO BLANCO	40236184913	6/16/2021	ASP	100.00
NICOLAX JUMIOR	LUCIANO BLANCO	40236184913	7/14/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	2/17/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	2/17/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	3/11/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	4/13/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	4/13/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	5/14/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	6/16/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	7/20/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	8/17/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	9/11/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	10/20/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	11/20/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	12/21/2020	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	1/22/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	2/18/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	3/16/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	4/19/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	5/18/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	6/16/2021	ASP	100.00
PATRIA DOMINGA	MARTINEZ	01001090909	7/14/2021	ASP	100.00
PATRICIA	AYBAR RIVAS	00116289380	4/19/2021	ASP	100.00
PATRICIA	AYBAR RIVAS	00116289380	5/18/2021	ASP	100.00



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Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
PATRICIA	AYBAR RIVAS	00116289380	6/16/2021	ASP	100.00
PATRICIA	AYBAR RIVAS	00116289380	7/14/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	2/17/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	2/17/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	3/11/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	4/13/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	4/13/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	5/14/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	6/16/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	7/20/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	8/17/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	9/11/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	10/20/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	11/20/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	12/21/2020	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	1/22/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	2/18/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	3/16/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	4/19/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	5/18/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	6/16/2021	ASP	100.00
RADHAMES	MARTE FERNANDEZ	00106824923	7/14/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	2/17/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	2/17/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	3/11/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	4/13/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	4/13/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	5/14/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	6/16/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	7/20/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	8/17/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	9/11/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	10/20/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	11/20/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	12/21/2020	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	1/22/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	2/18/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	3/16/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	4/19/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	5/18/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	6/16/2021	ASP	100.00
RAFAEL	MEDINA BAEZ	00107293813	7/14/2021	ASP	100.00
RAMON	MEDINA CONTRERA	40230316487	4/19/2021	ASP	100.00
RAMON	MEDINA CONTRERA	40230316487	5/18/2021	ASP	100.00
RAMON	MEDINA CONTRERA	40230316487	6/16/2021	ASP	100.00
RAMON	MEDINA CONTRERA	40230316487	7/14/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	2/17/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	2/17/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	3/11/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	4/13/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	4/13/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	5/14/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
RAMON ELADIO	SOSA HERRERA	00101666170	6/16/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	7/20/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	8/17/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	9/11/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	10/20/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	11/20/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	12/21/2020	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	1/22/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	2/18/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	3/16/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	4/19/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	5/18/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	6/16/2021	ASP	100.00
RAMON ELADIO	SOSA HERRERA	00101666170	7/14/2021	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	2/17/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	2/17/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	3/11/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	4/13/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	4/13/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	5/14/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	6/16/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	7/20/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	8/17/2020	ASP	100.00
RAMON FRANCISCO	SANCHEZ CASADO	00111709804	9/11/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	2/17/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	2/17/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	3/11/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	4/13/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	4/13/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	5/14/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	6/16/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	7/20/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	8/17/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	9/11/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	10/20/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	11/20/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	12/21/2020	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	1/22/2021	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	2/18/2021	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	3/16/2021	ASP	100.00
RHITA SAYONARA	VARGAS REYNOSO	02300963614	4/19/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	2/17/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	2/17/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	3/11/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	4/13/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	4/13/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	5/14/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	6/16/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	7/20/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	8/17/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	9/11/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	10/20/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
RICARDO	ARAUJO	00109378851	11/20/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	12/21/2020	ASP	100.00
RICARDO	ARAUJO	00109378851	1/22/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	2/18/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	3/16/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	4/19/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	5/18/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	6/16/2021	ASP	100.00
RICARDO	ARAUJO	00109378851	7/14/2021	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	2/17/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	2/17/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	3/11/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	4/13/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	4/13/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	5/14/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	6/16/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	7/20/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	8/17/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	9/11/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	10/20/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	11/20/2020	ASP	100.00
ROCIO ALEXANDRA	MORILLO VELASTEGUI	00118180090	12/21/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	2/17/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	2/17/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	3/11/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	4/13/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	4/13/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	5/14/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	6/16/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	7/20/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	8/17/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	9/11/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	10/20/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	11/20/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	12/21/2020	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	1/22/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	2/18/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	3/16/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	4/19/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	5/18/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	6/16/2021	ASP	100.00
ROSA ESMERALDA	ESPINAL GERMAN	22300223819	7/14/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	2/17/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	2/17/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	3/11/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	4/13/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	4/13/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	5/14/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	6/16/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	7/20/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	8/17/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	9/11/2020	ASP	100.00



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Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
ROSA JULIANA	MUÑOZ PERALTA	00108162959	10/20/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	11/20/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	12/21/2020	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	1/22/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	2/18/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	3/16/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	4/19/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	5/18/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	6/16/2021	ASP	100.00
ROSA JULIANA	MUÑOZ PERALTA	00108162959	7/14/2021	ASP	100.00
ROSA NESFERTY	FULCAR SOTO	40220245571	4/19/2021	ASP	100.00
ROSA NESFERTY	FULCAR SOTO	40220245571	5/18/2021	ASP	100.00
ROSA NESFERTY	FULCAR SOTO	40220245571	6/16/2021	ASP	100.00
ROSA NESFERTY	FULCAR SOTO	40220245571	7/14/2021	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	2/17/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	2/17/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	3/11/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	4/13/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	4/13/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	5/14/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	6/16/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	7/20/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	8/17/2020	ASP	100.00
ROSSANNA	DALMASI DE LOS SANTO	00101006625	9/11/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	2/17/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	2/17/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	3/11/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	4/13/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	4/13/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	5/14/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	6/16/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	7/20/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	8/17/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	9/11/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	10/20/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	11/20/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	12/21/2020	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	1/22/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	2/18/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	3/16/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	4/19/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	5/18/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	6/16/2021	ASP	100.00
RUDDY	SOLANO JIMENEZ	10400236914	7/14/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	2/17/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	2/17/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	3/11/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	4/13/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	4/13/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	5/14/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	6/16/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	7/20/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
SAHIRA INDHIRA	GIL CABRAL	22300835455	8/17/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	9/11/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	10/20/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	11/20/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	12/21/2020	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	1/22/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	2/18/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	3/16/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	4/19/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	5/18/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	6/16/2021	ASP	100.00
SAHIRA INDHIRA	GIL CABRAL	22300835455	7/14/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	2/17/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	2/17/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	3/11/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	4/13/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	4/13/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	5/14/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	6/16/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	7/20/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	8/17/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	9/11/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	10/20/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	11/20/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	12/21/2020	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	1/22/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	2/18/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	3/16/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	4/19/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	5/18/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	6/16/2021	ASP	100.00
SANDRO SANTOS	MENDEZ RAMIREZ	00116556895	7/14/2021	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	2/17/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	2/17/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	3/11/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	4/13/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	4/13/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	5/14/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	6/16/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	7/20/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	8/17/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	9/11/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	10/20/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	11/20/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	12/21/2020	ASP	100.00
SUJEDY	CEBALLO DIAZ	40221978824	1/22/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	2/17/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	2/17/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	3/11/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	4/13/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	4/13/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	5/14/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
UNICE REBECA	DE LA ROSA FRANCO	01000871267	6/16/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	7/20/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	8/17/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	9/11/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	10/20/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	11/20/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	12/21/2020	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	1/22/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	2/18/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	3/16/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	4/19/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	5/18/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	6/16/2021	ASP	100.00
UNICE REBECA	DE LA ROSA FRANCO	01000871267	7/14/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	2/17/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	2/17/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	3/11/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	4/13/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	4/13/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	5/14/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	6/16/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	7/20/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	8/17/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	9/11/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	10/20/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	11/20/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	12/21/2020	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	1/22/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	2/18/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	2/18/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	3/16/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	4/19/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	5/18/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	6/16/2021	ASP	100.00
VANESSA	VENTURA CAMPOS	06600005059	7/14/2021	ASP	100.00
VERONICA	ROSARIO ROA	001-1522262-2	4/19/2021	ASP	100.00
VERONICA	ROSARIO ROA	001-1522262-2	5/18/2021	ASP	100.00
VERONICA	ROSARIO ROA	001-1522262-2	6/16/2021	ASP	100.00
VERONICA	ROSARIO ROA	001-1522262-2	7/14/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	10/20/2020	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	11/20/2020	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	12/21/2020	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	1/22/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	2/18/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	3/16/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	4/19/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	5/18/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	6/16/2021	ASP	100.00
VIANNES ALT.	PEREZ LUNA	03104197466	7/14/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	2/17/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	2/17/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	3/11/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	4/13/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	4/13/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	5/14/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	6/16/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	7/20/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	8/17/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	9/11/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	10/20/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	11/20/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	12/21/2020	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	1/22/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	2/18/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	3/16/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	4/19/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	5/18/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	6/16/2021	ASP	100.00
VICTOR ALBERTO	SANCHEZ ALVAREZ	40221469162	7/14/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	2/17/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	2/17/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	3/11/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	4/13/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	4/13/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	5/14/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	6/16/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	7/20/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	8/17/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	9/11/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	10/20/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	11/20/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	12/21/2020	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	1/22/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	2/18/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	3/16/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	4/19/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	5/18/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	6/16/2021	ASP	100.00
VILMA MARIA	CASTRO GONZALEZ	00109467092	7/14/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	2/17/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	2/17/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	3/11/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	4/13/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	4/13/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	5/14/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	6/16/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	7/20/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	8/17/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	9/11/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	10/20/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	11/20/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	12/21/2020	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	1/22/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	2/18/2021	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
WANDA YOCARES	ALCANTARA DIAZ	01000222677	3/16/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	4/19/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	5/18/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	6/16/2021	ASP	100.00
WANDA YOCARES	ALCANTARA DIAZ	01000222677	7/14/2021	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	2/17/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	2/17/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	3/11/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	4/13/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	4/13/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	5/14/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	6/16/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	7/20/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	8/17/2020	ASP	100.00
XIOMARA A.	PIMENTEL SANCHEZ	00110151222	9/11/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	2/17/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	2/17/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	3/11/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	4/13/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	4/13/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	5/14/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	6/16/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	7/20/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	8/17/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	9/11/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	10/20/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	11/20/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	12/21/2020	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	1/22/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	2/18/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	2/18/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	3/16/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	4/19/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	5/18/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	6/16/2021	ASP	100.00
XIOMARA ISABEL	CAMINERO SANCHEZ	00107223893	7/14/2021	ASP	100.00
YAQUELIN	CUSTODIO SANTOS	00500081450	4/19/2021	ASP	100.00
YAQUELIN	CUSTODIO SANTOS	00500081450	5/18/2021	ASP	100.00
YAQUELIN	CUSTODIO SANTOS	00500081450	6/16/2021	ASP	100.00
YAQUELIN	CUSTODIO SANTOS	00500081450	7/14/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	2/17/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	2/17/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	3/11/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	4/13/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	4/13/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	5/14/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	6/16/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	7/20/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	8/17/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	9/11/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	10/20/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	11/20/2020	ASP	100.00



Asociación de Servidores Públicos del Consejo Nacional de Seguridad Social

Listado de descuento de la Asociación de empleados					
Nombre	Apellido	Cédula	Fecha cheque	Código de nómina	MONTO DESC.
YESENIA	ROJAS ROSARIO	00113514004	12/21/2020	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	1/22/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	2/18/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	3/16/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	4/19/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	5/18/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	6/16/2021	ASP	100.00
YESENIA	ROJAS ROSARIO	00113514004	7/14/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	2/17/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	2/17/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	3/11/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	4/13/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	4/13/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	5/14/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	6/16/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	7/20/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	8/17/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	9/11/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	10/20/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	11/20/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	12/21/2020	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	1/22/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	2/18/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	3/16/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	4/19/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	5/18/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	6/16/2021	ASP	100.00
YESSICA BEATRIZ	SOTO DEL VALLE	00116280645	7/14/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	2/17/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	2/17/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	3/11/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	4/13/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	4/13/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	5/14/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	6/16/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	7/20/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	8/17/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	9/11/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	10/20/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	11/20/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	12/21/2020	ASP	100.00
YOHANNY	CANDELARIO	09300405322	1/22/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	2/18/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	3/16/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	4/19/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	5/18/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	6/16/2021	ASP	100.00
YOHANNY	CANDELARIO	09300405322	7/14/2021	ASP	100.00

Xiomara Caminero
Directora de Recursos Humanos