

A00: 2012

SALARIO MENSUAL

522 OFFICIAL

	1894.35	.00	.00	.00	.00	.00	1894.35
705	SECRETARIA III					40746.15	
	4269.14	.00	.00	.00	.00	.00	4269.14
510	SECRETARIA II					22961.46	1969.57
.00	.00	.00	.00	.00	1969.57		
731	ANALISTA PROGRAMADOR					28303.78	
	3835.67	.00	.00	.00	.00	.00	3835.67
739	AUXILIAR DE LA DEPURACION DE LAS CARTERAS					16006.20	
	2305.61	.00	.00	.00	.00	.00	2305.61
507	JEFE UNIDAD ESTADISTICA Y AFILIACION DOCENTE					42030.48	8919.57
.00	.00	.00	.00	.00	8919.57		
609	AUXILIAR DE PRESTAMOS HIPOTECARIOS					17990.74	6681.06
.00	.00	.00	.00	.00	6681.06		
739	AUXILIAR DE LA DEPURACION DE LAS CARTERAS					13101.96	4262.98
.00	.00	.00	.00	.00	4262.98		
541	AUXILIAR JURIDICO I					26549.41	4654.13
.00	.00	.00	.00	.00	4654.13		
503	AUXILIAR DE CARTERA Y COBRO					12958.37	2999.75
.00	.00	.00	.00	.00	2999.75		
516	AUXILIAR ADMINISTRATIVO					23505.42	1849.00
.00	.00	.00	.00	.00	1849.00		
735	JEFE DE UNIDAD DE PRODUCCION					25840.93	7016.29
.00	.00	.00	.00	.00	7016.29		
932	SUPERVISOR DE SOPORTE TECNICO					25206.40	1807.55
.00	.00	.00	.00	.00	1807.55		
510	SECRETARIA II					28915.83	4703.11
.00	.00	.00	.00	.00	4703.11		
503	AUXILIAR DE CARTERA Y COBRO					23560.53	5254.21
.00	.00	.00	.00	.00	5254.21		
853	OFICIAL DE PLANILLAS					21457.09	1817.73
.00	.00	.00	.00	.00	1817.73		
564	SUPERVISORA DE PRESTACIONES SOCIALES					29036.72	5971.64
.00	.00	.00	.00	.00	5971.64		
757	ANALISTA DE BENEFICIOS					19843.48	5412.16
.00	.00	.00	.00	.00	5412.16		
613	ENCARGADO DE ARCHIVO GENERAL					25569.94	
	8141.35	.00	.00	.00	.00	.00	8141.35
503	AUXILIAR DE CARTERA Y COBRO					14827.79	
	3005.48	.00	.00	.00	.00	.00	3005.48
708	ASIST.DEPTO PLANIF.Y PRESUP.					45808.65	
	9316.21	.00	.00	.00	.00	.00	9316.21
720	LIQUIDADOR DE PRESTAMOS HIPOTECARIOS					16359.65	
	6288.87	.00	.00	.00	.00	.00	6288.87
830	SUPERVISOR DE PRESTAMOS HIPOTECARIOS					16152.53	
	4873.94	.00	.00	.00	.00	.00	4873.94
592	CONSERJE					15315.98	
231.33	.00	.00	.00	.00	.00	.00	231.33
711	ASISTENTE DE PRESTAMOS					34251.15	
	4529.04	.00	.00	.00	.00	.00	4529.04
748	AUXILIAR DE PRESUPUESTO					18907.42	
	1277.74	.00	.00	.00	.00	.00	1277.74
722	AUXILIAR DE CONTRATOS					12267.94	
	3986.01	.00	.00	.00	.00	.00	3986.01
503	AUXILIAR DE CARTERA Y COBRO					18425.19	
879.53	.00	.00	.00	.00	.00	.00	879.53
502	AUXILIAR DE APORTACIONES					15250.15	
961.11	.00	.00	.00	.00	.00	.00	961.11

919	SUPERVISOR PRESTAMOS CORPORATIVOS					26972.73	
	5609.38	.00	.00	.00	.00	.00	5609.38
923	AUXILIAR PRESTAMOS CORPORATIVOS					21929.29	
	5900.00	.00	.00	.00	.00	.00	5900.00
824	JEFE DE UNIDAD DE CARTERA					37858.67	
11558.92		.00	.00	.00	.00	.00	11558.92
502	AUXILIAR DE APORTACIONES					18363.26	
	4410.68	.00	.00	.00	.00	.00	4410.68
527	OFICIAL DE PRESTAMOS PERSONALES					17167.54	
	3867.61	.00	.00	.00	.00	.00	3867.61
788	AUXILIAR DE LA CUENTA CORRIENTE					13478.51	
	3163.28	.00	.00	.00	.00	.00	3163.28
510	SECRETARIA II					23665.98	
	7243.78	.00	.00	.00	.00	.00	7243.78
510	SECRETARIA II					16462.24	
	4339.97	.00	.00	.00	.00	.00	4339.97
736	JEFE DE UNIDAD DE DESARROLLO					39635.60	
10974.73		.00	.00	.00	.00	.00	10974.73
528	AUXILIAR DE ESTADISTICAS Y AFILIACION DOCENTE					25930.77	
	7325.05	.00	.00	.00	.00	.00	7325.05
500	AUXILIAR DE SECRETARIA					22445.81	
	3745.97	.00	.00	.00	.00	.00	3745.97
527	OFICIAL DE PRESTAMOS PERSONALES					15664.69	
	4871.83	.00	.00	.00	.00	.00	4871.83
524	AUXILIAR DE CONTABILIDAD					16689.03	
	4700.19	.00	.00	.00	.00	.00	4700.19
821	SUPERVISOR DE MANTENIMIENTO DE P.HIPOTECARIOS					18378.29	
858.81		.00	.00	.00	.00	.00	858.81
502	AUXILIAR DE APORTACIONES					17313.82	
	3061.14	.00	.00	.00	.00	.00	3061.14
503	AUXILIAR DE CARTERA Y COBRO					12883.41	
611.50		.00	.00	.00	.00	.00	611.50
720	LIQUIDADOR DE PRESTAMOS HIPOTECARIOS					17282.93	4037.35
.00		.00	.00	.00	.00	4037.35	
604	TELEFONISTA					13115.93	
	2466.05	.00	.00	.00	.00	.00	2466.05
503	AUXILIAR DE CARTERA Y COBRO					16978.53	
	6262.46	.00	.00	.00	.00	.00	6262.46
503	AUXILIAR DE CARTERA Y COBRO					8121.37	
	1764.27	.00	.00	.00	.00	.00	1764.27
502	AUXILIAR DE APORTACIONES					17371.95	
	4292.70	.00	.00	.00	.00	.00	4292.70
509	SECRETARIA I					13878.02	
	1703.95	.00	.00	.00	.00	.00	1703.95
512	JEFE DE JUBILACIONES Y PENSIONES					38137.00	
	6999.82	.00	.00	.00	.00	.00	6999.82
514	AUDITOR					18044.14	
	1190.59	.00	.00	.00	.00	.00	1190.59
503	AUXILIAR DE CARTERA Y COBRO					17594.47	
	1787.45	.00	.00	.00	.00	.00	1787.45
577	CAJERO GENERAL					33804.21	
	6815.41	.00	.00	.00	.00	.00	6815.41
524	AUXILIAR DE CONTABILIDAD					20092.63	
	4634.07	.00	.00	.00	.00	.00	4634.07
592	CONSERJE					13230.24	
	3031.86	.00	.00	.00	.00	.00	3031.86
525	MOTORISTA					18264.27	
	5356.88	.00	.00	.00	.00	.00	5356.88
806	RECEPTOR DE BENEFICIOS					35056.97	
	1135.54	.00	.00	.00	.00	.00	1135.54
829	ASISTENTE DE GERIATRIA Y GERONTOLOGIA					29337.29	
11646.66		.00	.00	.00	.00	.00	11646.66
783	ASEADORA					12426.69	
	2883.64	.00	.00	.00	.00	.00	2883.64

757	ANALISTA DE BENEFICIOS					17798.69	
	4479.79	.00	.00	.00	.00	.00	4479.79
871	SUPERVISOR DEL CONTROL INTERNO					37667.45	
	8910.74	.00	.00	.00	.00	.00	8910.74
503	AUXILIAR DE CARTERA Y COBRO					16083.11	
	5400.81	.00	.00	.00	.00	.00	5400.81
757	ANALISTA DE BENEFICIOS					14933.10	
	3620.38	.00	.00	.00	.00	.00	3620.38
857	OFICIAL DE INFORMACION					21486.38	
	3114.29	.00	.00	.00	.00	.00	3114.29
823	SUPERVISOR DE MANTENIMIENTO DE P.PERSONALES					21230.84	
	2055.76	.00	.00	.00	.00	.00	2055.76
502	AUXILIAR DE APORTACIONES					19434.29	
	3697.03	.00	.00	.00	.00	.00	3697.03
584	SUPERVISOR DE PROYECTOS					36652.06	
17784.51		.00	.00	.00	.00	.00	17784.51
558	JEFE DE CARTERA					45700.20	
12881.00		.00	.00	.00	.00	.00	12881.00
605	ASISTENTE DEL SECRETARIO DEL DIRECTORIO					40963.36	
	5513.09	.00	.00	.00	.00	.00	5513.09
503	AUXILIAR DE CARTERA Y COBRO					17357.75	
	4489.65	.00	.00	.00	.00	.00	4489.65
757	ANALISTA DE BENEFICIOS					18307.86	
481.19		.00	.00	.00	.00	.00	481.19
820	ASISTENTE DE LA UNIDAD DE CARTERA					28207.38	
	3049.56	.00	.00	.00	.00	.00	3049.56
503	AUXILIAR DE CARTERA Y COBRO					20668.13	
	5811.84	.00	.00	.00	.00	.00	5811.84
739	AUXILIAR DE LA DEPURACION DE LAS CARTERAS					14200.52	
	3202.68	.00	.00	.00	.00	.00	3202.68
527	OFICIAL DE PRESTAMOS PERSONALES					23189.59	
	4291.94	.00	.00	.00	.00	.00	4291.94
827	SUPERVISOR DE CARTERA					22534.34	
	4691.45	.00	.00	.00	.00	.00	4691.45
510	SECRETARIA II					30364.90	
	9751.29	.00	.00	.00	.00	.00	9751.29
924	OFICIAL DE OPERACIONES					16909.48	
	6443.12	.00	.00	.00	.00	.00	6443.12
510	SECRETARIA II					19210.08	
	5226.85	.00	.00	.00	.00	.00	.00
5226.85							
524	AUXILIAR DE CONTABILIDAD					18548.58	
	3018.67	.00	.00	.00	.00	.00	3018.67
865	AUXILIAR DE BIENES NACIONALES					17615.57	
	4300.48	.00	.00	.00	.00	.00	4300.48
510	SECRETARIA II					17000.00	
236.01		.00	.00	.00	.00	.00	236.01
861	SUPERVISORA DEL DEPTO. DE CONTABILIDAD					31923.07	
	1190.76	.00	.00	.00	.00	.00	1190.76
510	SECRETARIA II					19883.59	
	5756.03	.00	.00	.00	.00	.00	5756.03
768	OFICIAL DE INVERSIONES					15564.40	
	1434.27	.00	.00	.00	.00	.00	1434.27
717	ENCARGADA DE LA FOTOCOPIADORA					18291.38	
	3299.94	.00	.00	.00	.00	.00	3299.94
509	SECRETARIA I					13368.70	
	4026.72	.00	.00	.00	.00	.00	4026.72
526	TRABAJADORA SOCIAL					27173.98	
	7241.28	.00	.00	.00	.00	.00	7241.28
517	SECRETARIO GENERAL					45700.20	
	8717.88	.00	.00	.00	.00	.00	8717.88
594	AUXILIAR DE PRESTAMOS PERSONALES					13824.73	
	3326.22	.00	.00	.00	.00	.00	3326.22
827	SUPERVISOR DE CARTERA					28081.06	

.52	.00	.00	.00	.00	.00	.52	
831	SUPERVISOR DE PRESTAMOS PERSONALES					26110.68	
	8809.89	.00	.00	.00	.00	.00	8809.89
535	JEFE DE SERVICIOS GENERALES					29428.82	
	9585.51	.00	.00	.00	.00	.00	9585.51
755	SUPERVISOR DE COBROS					17300.00	
	6307.65	.00	.00	.00	.00	.00	6307.65
816	SECRETARIA DE PTMOS. PERSONALES					16762.24	
	2431.23	.00	.00	.00	.00	.00	2431.23
584	SUPERVISOR DE PROYECTOS					41157.07	
10189.22		.00	.00	.00	.00	.00	10189.22
705	SECRETARIA III					28921.88	
	2418.71	.00	.00	.00	.00	.00	2418.71
581	ADMINISTRADORA DE REDES Y COMUNICACIONES					29823.95	
615.12		.00	.00	.00	.00	.00	615.12
731	ANALISTA PROGRAMADOR					25656.25	
	8703.56	.00	.00	.00	.00	.00	8703.56
840	AUXILIAR DE CONTROL DE CALIDAD					17752.21	
	3223.43	.00	.00	.00	.00	.00	3223.43
871	SUPERVISOR DEL CONTROL INTERNO					35955.67	
	9882.76	.00	.00	.00	.00	.00	9882.76
509	SECRETARIA I					13760.22	
877.20		.00	.00	.00	.00	.00	877.20
916	JEFE DE SEGURIDAD DE PROYECTOS					18339.23	
	4236.93	.00	.00	.00	.00	.00	4236.93
810	VIGILANTE					13110.25	
	4263.50	.00	.00	.00	.00	.00	4263.50
810	VIGILANTE					9639.76	
	1464.96	.00	.00	.00	.00	.00	1464.96
810	VIGILANTE					15664.17	
579.88		.00	.00	.00	.00	.00	579.88
810	VIGILANTE					15933.03	
	2923.21	.00	.00	.00	.00	.00	2923.21
810	VIGILANTE					8421.37	
	1274.82	.00	.00	.00	.00	.00	1274.82
917	JEFE DE SEGURIDAD INTERNA					18082.39	
	4853.77	.00	.00	.00	.00	.00	4853.77
810	VIGILANTE					6817.75	
	6579.13	.00	.00	.00	.00	.00	6579.13
810	VIGILANTE					7511.66	
	1550.04	.00	.00	.00	.00	.00	1550.04
943	SUPERVISOR DE INVERSIONES					29210.43	
	5766.00	.00	.00	.00	.00	.00	5766.00
516	AUXILIAR ADMINISTRATIVO					18001.16	
	2803.20	.00	.00	.00	.00	.00	2803.20
938	SUPERVISORA DE TRABAJO SOCIAL					35157.42	
	7843.05	.00	.00	.00	.00	.00	7843.05
921	OFICIAL DE PRESTAMOS DE VIVIENDA					19580.34	
	4121.00	.00	.00	.00	.00	.00	4121.00
887	SECRETARIA					21926.97	
	3771.64	.00	.00	.00	.00	.00	3771.64
516	AUXILIAR ADMINISTRATIVO					20727.56	
	2289.57 24182.15	.00	.00	.00	.00	.00	47199.28
810	VIGILANTE					6817.75	
	1621.25	.00	.00	.00	.00	.00	1621.25
503	AUXILIAR DE CARTERA Y COBRO					14596.38	
	5821.98	.00	.00	.00	.00	.00	5821.98
592	CONSERJE					13514.27	
	5490.75	.00	.00	.00	.00	.00	5490.75
524	AUXILIAR DE CONTABILIDAD					16079.96	
	3243.89	.00	.00	.00	.00	.00	3243.89
573	JEFE DE TESORERIA					31320.00	
	8726.66	.00	.00	.00	.00	.00	8726.66
921	OFICIAL DE PRESTAMOS DE VIVIENDA					15072.05	

	3848.81	.00	.00	.00	.00	.00	3848.81
525	MOTORISTA					9451.74	
	2419.49	.00	.00	.00	.00	.00	2419.49
946	SUPERVISORA DE RECURSOS HUMANOS					33053.39	
	6342.95	.00	.00	.00	.00	.00	6342.95
720	LIQUIDADOR DE PRESTAMOS HIPOTECARIOS					15943.49	
	4893.32	.00	.00	.00	.00	.00	4893.32
530	ANALISTA DE PRESTAMOS					12081.59	
	1465.93	.00	.00	.00	.00	.00	1465.93
525	MOTORISTA					22961.46	
	1219.99	.00	.00	.00	.00	.00	1219.99
595	TRANSCRIPTOR					17554.90	
	1385.25	.00	.00	.00	.00	.00	1385.25
732	TERAPISTA OCUPACIONAL					19647.72	
	5983.18	.00	.00	.00	.00	.00	.00
5983.18							
822	PLANIFICADOR TECNICO					34119.08	
	6067.05	.00	.00	.00	.00	.00	6067.05
544	ASISTENTE DE PERSONAL DE LA REGIONAL					38474.16	
	6613.03	.00	.00	.00	.00	.00	6613.03
525	MOTORISTA					13787.82	
749.82		.00	.00	.00	.00	.00	749.82
503	AUXILIAR DE CARTERA Y COBRO					12168.18	
	1981.76	.00	.00	.00	.00	.00	1981.76
720	LIQUIDADOR DE PRESTAMOS HIPOTECARIOS					11894.54	
	2765.74	.00	.00	.00	.00	.00	2765.74
815	CUSTODIA DE VALORES					23962.50	
	5371.22	.00	.00	.00	.00	.00	5371.22
509	SECRETARIA I					21047.06	
	7603.70	.00	.00	.00	.00	.00	7603.70
503	AUXILIAR DE CARTERA Y COBRO					7811.66	
	3105.89	.00	.00	.00	.00	.00	3105.89
757	ANALISTA DE BENEFICIOS					12002.50	
	4112.54	.00	.00	.00	.00	.00	4112.54
509	SECRETARIA I					17123.34	
	2638.97	.00	.00	.00	.00	.00	2638.97
525	MOTORISTA					18343.62	
	6845.38	.00	.00	.00	.00	.00	6845.38
826	SUPERVISORA DE GERIATRIA Y GERONTOLOGIA					32924.24	
	4815.46	.00	.00	.00	.00	.00	4815.46
888	SUPERVISORA DE PLANILLAS DE RECURSOS HUMANOS					17600.00	
	2051.54	.00	.00	.00	.00	.00	2051.54
780	SUPERVISOR DE ATENCION AL CLIENTE					34869.24	
	4899.49	.00	.00	.00	.00	.00	4899.49
590	ASISTENTE DE CONTABILIDAD					38073.85	
	8835.22	.00	.00	.00	.00	.00	8835.22
819	AUXILIAR DE MANTENIMIENTO					12494.25	
	3163.21	.00	.00	.00	.00	.00	3163.21
810	VIGILANTE					7511.66	
	1110.44	.00	.00	.00	.00	.00	1110.44
525	MOTORISTA					12069.04	
	1808.91	.00	.00	.00	.00	.00	1808.91
921	OFICIAL DE PRESTAMOS DE VIVIENDA					10459.21	
	1970.14	.00	.00	.00	.00	.00	1970.14
516	AUXILIAR ADMINISTRATIVO					12052.62	
927.65		.00	.00	.00	.00	.00	927.65
528	AUXILIAR DE ESTADISTICAS Y AFILIACION DOCENTE					13183.42	
	4123.30	.00	.00	.00	.00	.00	4123.30
921	OFICIAL DE PRESTAMOS DE VIVIENDA					18113.24	
126.11		.00	.00	.00	.00	.00	126.11
810	VIGILANTE					7889.78	
	2138.71	.00	.00	.00	.00	.00	2138.71
810	VIGILANTE					7889.78	
	1820.09	.00	.00	.00	.00	.00	1820.09

524	AUXILIAR DE CONTABILIDAD					12843.52	
	5243.27	.00	.00	.00	.00	.00	5243.27
503	AUXILIAR DE CARTERA Y COBRO					11118.48	
	1290.81	.00	.00	.00	.00	.00	1290.81
543	SUPERVISOR DE OPERACIONES					29202.90	
	4012.09	.00	.00	.00	.00	.00	4012.09
525	MOTORISTA					19385.66	
	5716.13	.00	.00	.00	.00	.00	5716.13
523	AUXILIAR DE AFILIACION					11636.83	
	2681.15	.00	.00	.00	.00	.00	2681.15
768	OFICIAL DE INVERSIONES					20000.00	
	6546.56	.00	.00	.00	.00	.00	6546.56
579	JEFE UNIDAD REGISTRO Y CONTROL DE VALORES					20000.00	
	2602.27	.00	.00	.00	.00	.00	2602.27
797	AUXILIAR DE GERIATRIA					25027.50	
	1998.15	.00	.00	.00	.00	.00	1998.15
594	AUXILIAR DE PRESTAMOS PERSONALES					22569.61	
	3475.83	.00	.00	.00	.00	.00	3475.83
869	OFICIAL DE PRODUCCION					13291.99	
	4963.92	.00	.00	.00	.00	.00	4963.92
757	ANALISTA DE BENEFICIOS					12468.99	
	5061.97	.00	.00	.00	.00	.00	5061.97
832	JEFE UNIDAD ORIENTACION GERIATRIA					20027.31	
	3273.62	.00	.00	.00	.00	.00	3273.62
503	AUXILIAR DE CARTERA Y COBRO					10297.12	
	2894.15	.00	.00	.00	.00	.00	2894.15
555	AUXILIAR DE AUDITORIA					10650.00	
	4298.00	.00	.00	.00	.00	.00	4298.00
524	AUXILIAR DE CONTABILIDAD					13873.30	
	1107.10	.00	.00	.00	.00	.00	1107.10
524	AUXILIAR DE CONTABILIDAD					15206.37	
	2932.50	.00	.00	.00	.00	.00	.00
2932.50							
846	OFICIAL DE CONTROL DE CALIDAD					11159.33	
272.09		.00	.00	.00	.00	.00	272.09
757	ANALISTA DE BENEFICIOS					10266.94	
	1024.39	.00	.00	.00	.00	.00	1024.39
757	ANALISTA DE BENEFICIOS					24659.80	
	3473.31	.00	.00	.00	.00	.00	3473.31
742	OFICIAL DE CARTERA					21393.98	
	1032.36	.00	.00	.00	.00	.00	1032.36
810	VIGILANTE					6817.75	
	6579.13	.00	.00	.00	.00	.00	6579.13
524	AUXILIAR DE CONTABILIDAD					12903.11	
	5244.30	.00	.00	.00	.00	.00	5244.30
521	AUXILIAR DE CAJA					7921.38	
	2191.98	.00	.00	.00	.00	.00	2191.98
887	SECRETARIA					10047.49	
	2123.12	.00	.00	.00	.00	.00	2123.12
948	OFICIAL DE SERVICIOS GENERALES					13800.00	
	5570.90	.00	.00	.00	.00	.00	5570.90
541	AUXILIAR JURIDICO I					35924.96	
10917.75		.00	.00	.00	.00	.00	10917.75
594	AUXILIAR DE PRESTAMOS PERSONALES					7548.81	
	2966.74	.00	.00	.00	.00	.00	2966.74
809	SUPERVISOR DE VIGILANCIA					14296.49	
	2911.43	.00	.00	.00	.00	.00	2911.43
755	SUPERVISOR DE COBROS					15000.00	
619.48		.00	.00	.00	.00	.00	619.48
510	SECRETARIA II					13189.08	
	1443.75	.00	.00	.00	.00	.00	1443.75
543	SUPERVISOR DE OPERACIONES					29351.23	
	5899.35	.00	.00	.00	.00	.00	5899.35
777	AUXILIAR DE PROYECTOS					14955.53	

	3082.67	.00	.00	.00	.00	.00	3082.67
503	AUXILIAR DE CARTERA Y COBRO					11535.76	
827.33		.00	.00	.00	.00		827.33
921	OFICIAL DE PRESTAMOS DE VIVIENDA					11605.97	
	5511.92	.00	.00	.00	.00	.00	5511.92
840	AUXILIAR DE CONTROL DE CALIDAD					11764.95	
	2983.63	.00	.00	.00	.00	.00	2983.63
542	OFICINISTA					11878.53	
	4782.75	.00	.00	.00	.00	.00	4782.75
810	VIGILANTE					6817.75	
	6579.13	.00	.00	.00	.00	.00	6579.13
843	SUPERVISOR					10650.00	
	2288.56	.00	.00	.00	.00	.00	2288.56
810	VIGILANTE					6817.75	
	5112.89	.00	.00	.00	.00	.00	5112.89
509	SECRETARIA I					9560.29	
	3840.32	.00	.00	.00	.00	.00	3840.32
503	AUXILIAR DE CARTERA Y COBRO					11636.08	
	1192.68	.00	.00	.00	.00	.00	1192.68
921	OFICIAL DE PRESTAMOS DE VIVIENDA					11856.13	
	3418.25	.00	.00	.00	.00	.00	3418.25
788	AUXILIAR DE LA CUENTA CORRIENTE					6901.20	
222.18		.00	.00	.00	.00	.00	222.18
509	SECRETARIA I					15750.09	
	6117.89	.00	.00	.00	.00	.00	6117.89
918	SUPERVISOR DE AUDITORIA					20925.03	
11512.43		.00	.00	.00	.00	.00	11512.43
514	AUDITOR					23029.17	
	4360.90	.00	.00	.00	.00	.00	4360.90
582	JEFE DEPTO. INFORMATICA					45700.20	
	7955.82	.00	.00	.00	.00	.00	7955.82
945	JEFE DE PRESTACIONES SOCIALES					45700.20	
14350.85		.00	.00	.00	.00	.00	14350.85
810	VIGILANTE					7316.55	
	2610.28	.00	.00	.00	.00	.00	.00
2610.28							
810	VIGILANTE					7877.49	
	3133.55	.00	.00	.00	.00	.00	3133.55
887	SECRETARIA					8628.65	
	1233.86	.00	.00	.00	.00	.00	.00
1233.86							
828	SUPERVISORA DE PRESTAMOS					21686.06	
	4614.65	.00	.00	.00	.00	.00	4614.65
827	SUPERVISOR DE CARTERA					26198.20	
	5233.14	.00	.00	.00	.00	.00	5233.14
509	SECRETARIA I					17103.83	
	4261.45	.00	.00	.00	.00	.00	4261.45
503	AUXILIAR DE CARTERA Y COBRO					16977.74	
	3208.78	.00	.00	.00	.00	.00	3208.78
553	JEFE GERONTOLOGIA Y GERIATRIA					45700.20	
13850.85		.00	.00	.00	.00	.00	13850.85
541	AUXILIAR JURIDICO I					37667.45	
	5294.18	.00	.00	.00	.00	.00	5294.18
524	AUXILIAR DE CONTABILIDAD					12584.47	
	3007.85	.00	.00	.00	.00	.00	3007.85
592	CONSERJE					9921.14	
	1160.03	.00	.00	.00	.00	.00	1160.03
524	AUXILIAR DE CONTABILIDAD					12812.89	
672.79		.00	.00	.00	.00	.00	672.79
766	OFICIAL DE PRESTAMOS					21885.75	
	5887.97	.00	.00	.00	.00	.00	5887.97
745	TECNICO EN INFORMATICA					12464.97	
	5045.56	.00	.00	.00	.00	.00	5045.56
529	AUXILIAR DE ARCHIVO					8960.68	

	3588.48	.00	.00	.00	.00	.00	3588.48
810	VIGILANTE					6817.74	1985.30
.00	.00	.00	.00	.00	1985.30		
770	SUPERVISOR DE CONTROL DE CALIDAD					30272.63	
12539.50	.00	.00	.00	.00	.00	.00	12539.50
902	AUDITOR DE SISTEMAS					18699.34	
	3752.27	.00	.00	.00	.00	.00	3752.27
750	ENCARGADO DE ALMACEN					13713.68	
	3265.42	.00	.00	.00	.00	.00	3265.42
810	VIGILANTE					6817.75	
	5112.89	.00	.00	.00	.00	.00	5112.89
810	VIGILANTE					6817.75	
	6579.13	.00	.00	.00	.00	.00	6579.13
810	VIGILANTE					6817.75	
	5112.89	.00	.00	.00	.00	.00	5112.89
814	GERENTE REGIONAL SAN PEDRO SULA					43942.50	
	2856.33	.00	.00	.00	.00	.00	2856.33
571	JEFE DE INGENIERIA					45700.20	
13950.10	.00	.00	.00	.00	.00	.00	13950.10
918	SUPERVISOR DE AUDITORIA					25065.97	
	4290.59	.00	.00	.00	.00	.00	4290.59
509	SECRETARIA I					12793.39	4672.87
.00	.00	.00	.00	.00	4672.87		
530	ANALISTA DE PRESTAMOS					16451.65	985.29
.00	.00	.00	.00	.00	985.29		
584	SUPERVISOR DE PROYECTOS					37939.67	
11577.87	.00	.00	.00	.00	.00	.00	11577.87
565	PSICOLOGA					15173.09	
	3118.14	.00	.00	.00	.00	.00	3118.14
792	ANALISTA DE PRESUPUESTO					32239.77	
	5572.53	.00	.00	.00	.00	.00	5572.53
592	CONSERJE					9713.96	
	2173.86	.00	.00	.00	.00	.00	2173.86
797	AUXILIAR DE GERIATRIA					12494.25	
	5048.58	.00	.00	.00	.00	.00	5048.58
757	ANALISTA DE BENEFICIOS					8835.98	
	2045.65	.00	.00	.00	.00	.00	2045.65
524	AUXILIAR DE CONTABILIDAD					20069.06	
	4692.13	.00	.00	.00	.00	.00	4692.13
602	SUPERVISOR DE TRANSPORTE					17210.00	
	8257.90	.00	.00	.00	.00	.00	8257.90
522	OFICIAL DE COBROS					12318.65	
	4648.09	.00	.00	.00	.00	.00	4648.09
509	SECRETARIA I					13103.96	
	5328.66	.00	.00	.00	.00	.00	5328.66
840	AUXILIAR DE CONTROL DE CALIDAD					13884.08	
	1349.29	.00	.00	.00	.00	.00	1349.29
742	OFICIAL DE CARTERA					21636.21	
	7762.87	.00	.00	.00	.00	.00	7762.87
514	AUDITOR					17040.00	
	6479.72	.00	.00	.00	.00	.00	6479.72
782	ASISTENTE ADMINISTRATIVO					37383.75	
	7341.21	.00	.00	.00	.00	.00	7341.21
731	ANALISTA PROGRAMADOR					21027.56	
	7539.17	.00	.00	.00	.00	.00	7539.17
742	OFICIAL DE CARTERA					22703.56	
	3961.54	.00	.00	.00	.00	.00	3961.54
706	ENCUADERNADOR					12494.25	
	2714.43	.00	.00	.00	.00	.00	2714.43
503	AUXILIAR DE CARTERA Y COBRO					8421.37	
	2446.18	.00	.00	.00	.00	.00	2446.18
541	AUXILIAR JURIDICO I					23500.59	
	2749.17	.00	.00	.00	.00	.00	2749.17
939	OFICIAL LIQUIDADOR DE RECLAMOS					16689.07	

	3306.28	.00	.00	.00	.00	.00	3306.28
594	AUXILIAR DE PRESTAMOS PERSONALES					21636.21	
	3274.59	.00	.00	.00	.00	.00	3274.59
796	AUXILIAR DE ENCUADERNACION					11152.78	
	3874.08	.00	.00	.00	.00	.00	3874.08
522	OFICIAL DE COBROS					8800.00	
	2787.88	.00	.00	.00	.00	.00	2787.88
865	AUXILIAR DE BIENES NACIONALES					18711.83	
	2682.92	.00	.00	.00	.00	.00	2682.92
562	PROCURADOR LEGAL					29237.23	
	4531.29	.00	.00	.00	.00	.00	4531.29
509	SECRETARIA I					15232.24	
	2117.45	.00	.00	.00	.00	.00	2117.45
840	AUXILIAR DE CONTROL DE CALIDAD					11274.83	
	2706.48	.00	.00	.00	.00	.00	2706.48
921	OFICIAL DE PRESTAMOS DE VIVIENDA					12052.91	
	4887.22	.00	.00	.00	.00	.00	4887.22
522	OFICIAL DE COBROS					18226.63	
	3982.92	.00	.00	.00	.00	.00	3982.92
509	SECRETARIA I					8835.98	
	1873.97	.00	.00	.00	.00	.00	1873.97
575	RECEPTOR DE DOCUMENTOS					12641.56	
	4463.72	.00	.00	.00	.00	.00	4463.72
778	AUXILIAR DE COBROS					11417.26	
	2068.07	.00	.00	.00	.00	.00	2068.07
937	OFICIAL DE CONTRATOS DE DAÑOS					13957.56	
	5615.09	.00	.00	.00	.00	.00	5615.09
575	RECEPTOR DE DOCUMENTOS					7511.66	
	2979.89	.00	.00	.00	.00	.00	2979.89
770	SUPERVISOR DE CONTROL DE CALIDAD					17896.46	
	5703.86	.00	.00	.00	.00	.00	5703.86
509	SECRETARIA I					17371.95	
	6572.82	.00	.00	.00	.00	.00	6572.82
522	OFICIAL DE COBROS					12318.65	
	3629.20	.00	.00	.00	.00	.00	3629.20
522	OFICIAL DE COBROS					16859.79	
	3099.49	.00	.00	.00	.00	.00	3099.49
522	OFICIAL DE COBROS					8835.98	
377.20		.00	.00	.00	.00	.00	377.20
723	AUXILIAR DE CUSTODIO DE VALORES					12847.62	
927.66		.00	.00	.00	.00	.00	927.66
505	ENCARGADA DE ARCHIVO					21636.21	
	1218.45	.00	.00	.00	.00	.00	1218.45
584	SUPERVISOR DE PROYECTOS					29654.06	
	4571.19	.00	.00	.00	.00	.00	4571.19
783	ASEADORA					7811.66	
1449.53		.00	.00	.00	.00	.00	1449.53
778	AUXILIAR DE COBROS					8262.82	
	3273.66	.00	.00	.00	.00	.00	3273.66
529	AUXILIAR DE ARCHIVO					8758.76	
	3503.68	.00	.00	.00	.00	.00	3503.68
905	AUXILIAR DE CARTERA				ACION	8421.37	
	1581.06	.00	.00	.00	.00	.00	1581.06
846	OFICIAL DE CONTROL DE CALIDAD					15323.32	
69.15		.00	.00	.00	.00	.00	69.15
503	AUXILIAR DE CARTERA Y COBRO					9640.80	
	3874.13	.00	.00	.00	.00	.00	3874.13
810	VIGILANTE					7811.66	
	2143.27	.00	.00	.00	.00	.00	2143.27
524	AUXILIAR DE CONTABILIDAD					15859.90	
	5175.98	.00	.00	.00	.00	.00	5175.98
25	MOTORISTA					10096.84	
	4166.64	.00	.00	.00	.00	.00	4166.64
524	AUXILIAR DE CONTABILIDAD					16152.50	

	5116.75	.00	.00	.00	.00	.00	5116.75
514	AUDITOR					8421.37	
	2070.61	.00	.00	.00	.00	.00	2070.61
964	ASISTENTE DE CARTERA					37275.00	
11422.35	.00	.00	.00	.00	.00	.00	11422.35
905	AUXILIAR DE CARTERA				ACION	15975.00	
	1352.59	.00	.00	.00	.00	.00	1352.59
904	MEDICO DE LA INSTITUCION					29295.00	
	6080.48	.00	.00	.00	.00	.00	6080.48
503	AUXILIAR DE CARTERA Y COBRO					8121.37	
	2208.26	.00	.00	.00	.00	.00	2208.26
810	VIGILANTE					8121.37	
840.33	.00	.00	.00	.00	.00	.00	840.33
887	SECRETARIA					16242.74	
104.03	.00	.00	.00	.00	.00	.00	104.03
905	AUXILIAR DE CARTERA				ACION	10674.87	
	2665.32	.00	.00	.00	.00	.00	2665.32
810	VIGILANTE					8121.37	
	1297.08	.00	.00	.00	.00	.00	1297.08
715	AUXILIAR DE RELACIONES PUBLICAS					20668.13	
	7538.84	.00	.00	.00	.00	.00	7538.84
594	AUXILIAR DE PRESTAMOS PERSONALES					11454.82	
	4636.02	.00	.00	.00	.00	.00	4636.02
887	SECRETARIA					8804.25	
	2097.23	.00	.00	.00	.00	.00	2097.23
527	OFICIAL DE PRESTAMOS PERSONALES					9413.96	
	3778.86	.00	.00	.00	.00	.00	3778.86
522	OFICIAL DE COBROS					9413.96	
	3778.86	.00	.00	.00	.00	.00	3778.86
780	SUPERVISOR DE ATENCION AL CLIENTE					29852.91	
	5478.56	.00	.00	.00	.00	.00	5478.56
759	OFICIAL ADMINISTRATIVO					8194.54	
	3266.70	.00	.00	.00	.00	.00	3266.70
840	AUXILIAR DE CONTROL DE CALIDAD					12145.47	
	2764.10	.00	.00	.00	.00	.00	2764.10
778	AUXILIAR DE COBROS					9413.96	
	2620.14	.00	.00	.00	.00	.00	2620.14
783	ASEADORA					7511.66	
	2392.39	.00	.00	.00	.00	.00	2392.39
522	OFICIAL DE COBROS					8500.00	
	2396.71	.00	.00	.00	.00	.00	2396.71
503	AUXILIAR DE CARTERA Y COBRO					8836.00	
	3536.12	.00	.00	.00	.00	.00	3536.12
810	VIGILANTE					7316.55	
	2901.19	.00	.00	.00	.00	.00	2901.19
594	AUXILIAR DE PRESTAMOS PERSONALES					7511.66	
	2779.89	.00	.00	.00	.00	.00	2779.89
731	ANALISTA PROGRAMADOR					22669.73	
	5162.48	.00	.00	.00	.00	.00	5162.48
503	AUXILIAR DE CARTERA Y COBRO					7511.66	
	2979.89	.00	.00	.00	.00	.00	2979.89
514	AUDITOR					11608.93	
	4700.74	.00	.00	.00	.00	.00	4700.74
522	OFICIAL DE COBROS					10096.84	
	3865.67	.00	.00	.00	.00	.00	3865.67
525	MOTORISTA					7511.66	
	2469.64	.00	.00	.00	.00	.00	2469.64
594	AUXILIAR DE PRESTAMOS PERSONALES					8121.37	
	3235.97	.00	.00	.00	.00	.00	3235.97
529	AUXILIAR DE ARCHIVO					8121.37	
	3235.97	.00	.00	.00	.00	.00	3235.97
594	AUXILIAR DE PRESTAMOS PERSONALES					8121.37	
	1780.97	.00	.00	.00	.00	.00	1780.97
783	ASEADORA					7511.66	

412.30		.00	.00	.00	.00	.00	412.30
896	ANALISTA DE SEGUROS					8121.37	
	2319.57	.00	.00	.00	.00	.00	2319.57
925	AUXILIAR DE OPERACIONES					9471.26	
	3245.43	.00	.00	.00	.00	.00	3245.43
584	SUPERVISOR DE PROYECTOS					30272.36	
	9657.60	.00	.00	.00	.00	.00	9657.60
840	AUXILIAR DE CONTROL DE CALIDAD					10170.00	
	3746.40	.00	.00	.00	.00	.00	3746.40
840	AUXILIAR DE CONTROL DE CALIDAD					10779.72	
	4352.48	.00	.00	.00	.00	.00	4352.48
840	AUXILIAR DE CONTROL DE CALIDAD					8804.25	
	3522.78	.00	.00	.00	.00	.00	3522.78
529	AUXILIAR DE ARCHIVO					8121.37	
	1676.52	.00	.00	.00	.00	.00	1676.52
529	AUXILIAR DE ARCHIVO					8121.37	
	3235.97	.00	.00	.00	.00	.00	3235.97
593	OPERADOR DE SISTEMAS					9755.40	
	2119.77	.00	.00	.00	.00	.00	2119.77
810	VIGILANTE					6817.74	
	2693.01	.00	.00	.00	.00	.00	2693.01
810	VIGILANTE					6817.74	
	2006.81	.00	.00	.00	.00	.00	2006.81
529	AUXILIAR DE ARCHIVO					7316.55	
	2901.19	.00	.00	.00	.00	.00	2901.19
810	VIGILANTE					6817.74	
	2135.56	.00	.00	.00	.00	.00	2135.56
529	AUXILIAR DE ARCHIVO					7616.60	
	1549.01	.00	.00	.00	.00	.00	1549.01
516	AUXILIAR ADMINISTRATIVO					7494.60	
	2225.35	.00	.00	.00	.00	.00	2225.35
950	AUXILIAR JURIDICO					19356.38	
	7129.46	.00	.00	.00	.00	.00	7129.46
783	ASEADORA					6817.75	
	3170.25	.00	.00	.00	.00	.00	3170.25
503	AUXILIAR DE CARTERA Y COBRO					6706.84	
	2018.32	.00	.00	.00	.00	.00	2018.32
840	AUXILIAR DE CONTROL DE CALIDAD					8520.00	
	3403.40	.00	.00	.00	.00	.00	3403.40
810	VIGILANTE					6817.74	
	1831.59	.00	.00	.00	.00	.00	1831.59
810	VIGILANTE					6817.74	
	2693.01	.00	.00	.00	.00	.00	2693.01
522	OFICIAL DE COBROS					10000.00	
	4025.00	.00	.00	.00	.00	.00	4025.00
522	OFICIAL DE COBROS					8500.00	
	2524.12	.00	.00	.00	.00	.00	2524.12
503	AUXILIAR DE CARTERA Y COBRO					7987.50	
	1664.74	.00	.00	.00	.00	.00	1664.74
592	CONSERJE					7029.00	
	1636.92	.00	.00	.00	.00	.00	1636.92
522	OFICIAL DE COBROS					8500.00	
	3395.00	.00	.00	.00	.00	.00	3395.00
568	JEFE CONTABILIDAD					45700.20	
13930.74		.00	.00	.00	.00	.00	13930.74
810	VIGILANTE					6817.75	5222.83
.00		.00	.00	.00	5222.83		
700	GERENTE REGIONAL					34560.00	
11132.64		.00	.00	.00	.00	.00	11132.64
552	JEFE DEL DEPARTAMENTO DE ASESORIA LEGAL					45700.20	7643.08
.00		.00	.00	.00	7643.08		
572	JEFE DEL DEPARTAMENTO DE PRESTAMOS					45700.20	
13850.85		.00	.00	.00	.00	.00	13850.85
541	AUXILIAR JURIDICO I					22365.00	5000.93

.00	.00	.00	.00	.00	5000.93		
801	JEFE DEL DEPARTAMENTO DE INVERSIONES					45700.20	
13850.85	.00	.00	.00	.00	.00	.00	13850.85
712	JEFE DEL DEPTO.DE PLANIFICACION Y PRESUPUESTO					45700.20	9998.71
.00	.00	.00	.00	.00	9998.71		
551	ASISTENTE DEL DEPARTAMENTO DE COBROS					37275.00	
5035.21	.00	.00	.00	.00	.00	.00	5035.21
594	AUXILIAR DE PRESTAMOS PERSONALES					12000.00	
3082.36	.00	.00	.00	.00	.00	.00	3082.36
509	SECRETARIA I					8520.00	
2755.77	.00	.00	.00	.00	.00	.00	2755.77
715	AUXILIAR DE RELACIONES PUBLICAS					15975.00	
4587.31	.00	.00	.00	.00	.00	.00	4587.31
548	ASISTENTE DE INGENIERIA					38340.00	
11557.07	.00	.00	.00	.00	.00	.00	11557.07
865	AUXILIAR DE BIENES NACIONALES					8520.00	
3403.40	.00	.00	.00	.00	.00	.00	3403.40
753	JEFE DE LA UNIDAD DE BIENES NACIONALES					21300.00	
6031.23	.00	.00	.00	.00	.00	.00	6031.23
594	AUXILIAR DE PRESTAMOS PERSONALES					7455.00	
1797.38	.00	.00	.00	.00	.00	.00	1797.38
562	PROCURADOR LEGAL					.00	
.00	.00	.00	.00	.00	.00	.00	
700	GERENTE REGIONAL					34560.00	
11132.64	.00	.00	.00	.00	.00	.00	11132.64
840	AUXILIAR DE CONTROL DE CALIDAD					11715.00	
1992.73	.00	.00	.00	.00	.00	.00	1992.73
905	AUXILIAR DE CARTERA				ACION	6922.50	1550.57
.00	.00	.00	.00	.00	1550.57		
522	OFICIAL DE COBROS					21300.00	7674.65
.00	.00	.00	.00	.00	7674.65		
930	SOPORTE TECNICO					21300.00	5157.04
.00	.00	.00	.00	.00	5157.04		
722	AUXILIAR DE CONTRATOS					13845.00	5583.52
.00	.00	.00	.00	.00	5583.52		
525	MOTORISTA					6817.74	3170.25
.00	.00	.00	.00	.00	3170.25		
810	VIGILANTE					6817.75	3170.25
.00	.00	.00	.00	.00	3170.25		
877	ASISTENTE DEPARTAMENTO LEGAL					31950.00	
10176.30	.00	.00	.00	.00	.00	.00	10176.30
810	VIGILANTE					6817.74	2693.01
.00	.00	.00	.00	.00	2693.01		
868	OFICIAL DE PLANIFICACION Y PRESUPUESTO					15975.00	3986.32
.00	.00	.00	.00	.00	3986.32		
870	OFICIAL DE OPERACIONES					15975.00	4643.65
.00	.00	.00	.00	.00	4643.65		
509	SECRETARIA I					10000.00	4025.00
.00	.00	.00	.00	.00	4025.00		
887	SECRETARIA					10650.00	4298.00
.00	.00	.00	.00	.00	4298.00		
733	AUXILIAR DE CONTROL DE CALIDAD					12780.00	2463.20
.00	.00	.00	.00	.00	2463.20		
950	AUXILIAR JURIDICO					23430.00	8182.62
.00	.00	.00	.00	.00	8182.62		
851	AUXILIAR TECNICO DE AUDITORIA					23430.00	9822.72
.00	.00	.00	.00	.00	9822.72		
905	AUXILIAR DE CARTERA				ACION	13845.00	2383.52
.00	.00	.00	.00	.00	2383.52		
784	AUXILIAR DE INGENIERIA					17040.00	6446.59
.00	.00	.00	.00	.00	6446.59		
584	SUPERVISOR DE PROYECTOS					19702.50	7226.54
.00	.00	.00	.00	.00	7226.54		
841	OFICIAL DE COMERCIALIZACION					12780.00	5192.60

.00	.00	.00	.00	.00	5192.60		
715	AUXILIAR DE RELACIONES PUBLICAS					15975.00	6180.99
.00	.00	.00	.00	.00	6180.99		
768	OFICIAL DE INVERSIONES					19170.00	5946.93
.00	.00	.00	.00	.00	5946.93		
522	OFICIAL DE COBROS					17040.00	6479.72
.00	.00	.00	.00	.00	6479.72		
757	ANALISTA DE BENEFICIOS					17040.00	6479.72
.00	.00	.00	.00	.00	6479.72		
562	PROCURADOR LEGAL					16000.00	5119.55
.00	.00	.00	.00	.00	5119.55		
722	AUXILIAR DE CONTRATOS					8520.00	2333.82
.00	.00	.00	.00	.00	2333.82		
547	JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS					45700.20	5918.36
.00	.00	.00	.00	.00	5918.36		
810	VIGILANTE					6817.75	3170.25
.00	.00	.00	.00	.00	3170.25		
810	VIGILANTE					6817.75	1862.25
.00	.00	.00	.00	.00	1862.25		
810	VIGILANTE					6817.75	3170.25
.00	.00	.00	.00	.00	3170.25		
866	TECNICO DE MANT.DE LA PLANTA DE TRAT.DE AGUA					18000.00	
16930.00	.00	.00	.00	.00	.00	.00	16930.00
810	VIGILANTE					6817.75	6579.13
.00	.00	.00	.00	.00	6579.13		
810	VIGILANTE					6817.75	6579.13
.00	.00	.00	.00	.00	6579.13		
883	DIRECTOR ESPECIALISTA					90000.00	
32915.94	.00	.00	.00	.00	.00	.00	32915.94
883	DIRECTOR ESPECIALISTA					90000.00	
26139.55	.00	.00	.00	.00	.00	.00	26139.55
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