

DIRECCION DE TRANSFERENCIAS MONETARIAS
LISTADO DE PERSONAL CONTRATADO PARA
PROGRAMA BONO VIDA MEJOR
PAGO CORRESPONDIENTE AL MES DE JULIO DEL

N°	No. CONVENIO	MONTO A PAGAR
1	001	12,500.00
2	002	10,000.00
3	003	10,000.00
4	004	12,500.00
5	005	12,500.00
6	006	10,000.00
7	007	12,500.00
8	008	12,000.00
9	009	12,500.00
10	010	10,000.00
11	011	12,500.00
12	012	12,500.00
13	013	12,500.00
14	014	10,000.00
15	015	12,500.00
16	016	12,500.00
17	017	10,000.00
18	018	12,500.00
19	019	10,000.00
20	020	12,500.00
21	021	10,000.00
22	022	10,000.00
23	023	12,000.00
24	024	10,000.00
25	025	12,000.00
26	026	10,000.00
27	027	10,000.00
28	028	12,500.00
29	029	12,500.00
30	030	10,000.00
31	031	10,000.00
32	032	12,500.00
33	033	10,000.00
34	034	10,000.00
35	035	12,500.00
36	036	10,000.00
37	037	12,500.00
38	038	10,000.00
39	039	10,000.00
40	040	10,000.00
41	041	12,500.00

N°	No. CONVENIO	MONTO A PAGAR
42	042	12,500.00
43	043	12,500.00
44	044	10,000.00
45	045	10,000.00
46	046	12,500.00
47	047	12,500.00
48	048	10,000.00
49	049	10,000.00
50	050	12,500.00
51	051	12,500.00
52	052	10,000.00
53	053	12,000.00
54	054	10,000.00
55	055	12,500.00
56	056	10,000.00
57	057	12,000.00
58	058	10,000.00
59	059	10,000.00
60	060	10,000.00
61	061	10,000.00
62	062	10,000.00
63	063	10,000.00
64	064	12,500.00
65	065	10,000.00
66	066	10,000.00
67	068	10,000.00
68	069	10,000.00
69	070	10,000.00
70	071	12,000.00
71	072	12,500.00
72	073	10,000.00
73	074	10,000.00
74	075	10,000.00
75	076	10,000.00
76	077	12,500.00
77	078	12,500.00
78	079	10,000.00
79	080	10,000.00
80	081	10,000.00
81	082	10,000.00
82	083	12,500.00
83	084	10,000.00
		917,000.00

ELABORADO POR:

LESLEY JANETH BORJAS

