

ENTIDAD/EMPRESA ELECTRICA MUNICIPAL DE PUERTO BARRIOS,IZABAL  
DIRECCION/IS CALLE ENTRE SA. Y 6A, AVENIDA PUERTO BARRIOS,IZABAL  
HORAARIO DE ATENCION: 08:00 A 16:00  
TELÉFONO:7929-5400, 7948-7197  
JEFE DE RECURSOS HUMANOS : SUSAN ELIZABETH RAMIREZ HERNANDEZ  
ENCARGADO DE ACTUALIZACION: KATHERINE NOLY PINEDA BA  
FECHA DE ACTUALIZACION: 13 DE MAYO 2024  
CORRESPONDE AL MES DE ABRIL 2024



REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS 011

| NO | Apellido | Nombre y Apellido (Apellido/Primer Nombre) | Cargo                                             | Salario Base | DIFER | Pago Mensual | VALORES | INNOVACION | INNOVACION INICIAL | INNOVACION PROYECTUAL | Otros valores |
|----|----------|--------------------------------------------|---------------------------------------------------|--------------|-------|--------------|---------|------------|--------------------|-----------------------|---------------|
| 1  | 011      | ACEVEDO RAMIREZ, KAREBELY NISIBELT         | SECRETARIA ADMINISTRATIVA DE DIRECCION FINANCIERA | Q2,100.00    | Q0.00 | Q2,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 2  | 011      | AGUIRRE RIVAS, DIANA MARIBEL               | CONSEJERA                                         | Q3,300.00    | Q0.00 | Q3,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 3  | 011      | ALVARADO TORRES, NESTOR JONES              | DIRECTOR FINANCIERO                               | Q7,200.00    | Q0.00 | Q7,200.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 4  | 011      | ALVARADO REYES, ESTEBAN                    | JEFE DE MANTENIMIENTO                             | Q6,800.00    | Q0.00 | Q6,800.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 5  | 011      | BARAHONA CASTANEDA, MARCO TULIO            | JEFE DE INFORMÁTICA                               | Q8,100.00    | Q0.00 | Q8,100.00    | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 6  | 011      | CALDERON ROMERO, JOSE EMANUEL              | GERENTE DE MANTEN                                 | Q6,100.00    | Q0.00 | Q6,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 7  | 011      | CANALIS DIAZ, ANGELICA ALAYDA              | ENCARGADA DE RECEPCION                            | Q2,300.00    | Q0.00 | Q2,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 8  | 011      | CANALIS, CESAR ENRIQUE                     | LINEERO                                           | Q2,700.00    | Q0.00 | Q2,700.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 9  | 011      | CARRERA, GEOVANY ESTIBARDO                 | LINEERO                                           | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 10 | 011      | CHACON LOPEZ, JEFFERSON ESTIBARDO          | DIRECTOR DE RELACIONES PUBLICAS                   | Q12,300.00   | Q0.00 | Q12,300.00   | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 11 | 011      | CORADO MAGASTINE, JOSE MIGUEL              | ASISTENTE ADMINISTRATIVO Y OPERATIVO DE MANTO     | Q2,400.00    | Q0.00 | Q2,400.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 12 | 011      | CRUZ BARRIENTOS, ROSA ANA MARIEL           | ENCARGADA DE RECEPCION                            | Q2,300.00    | Q0.00 | Q2,300.00    | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 13 | 011      | CRUZ TORRES, ERDIN FERNANDO                | ASISTENTE OPERATIVO DE SERVICIO TECNICO           | Q2,600.00    | Q0.00 | Q2,600.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 14 | 011      | CUZ LEON, JOCELINE AMERICA                 | SECRETARIA DE INFORMÁTICA                         | Q4,000.00    | Q0.00 | Q4,000.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 15 | 011      | DE LA ROSA LOPEZ, KOLAND ENRIQUE           | SUPERVISOR DE LINEEROS                            | Q2,300.00    | Q0.00 | Q2,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 16 | 011      | DIAZ MORALES, CLAUDIA PATRICIA             | JEFE DE CONTABILIDAD                              | Q7,600.00    | Q0.00 | Q7,600.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 17 | 011      | ECHEVERRIA, ABEL VINCENOR                  | AYUDANTE DE ELECTRICISTA                          | Q3,250.24    | Q0.00 | Q3,252.92    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 18 | 011      | ESPANOLA OLIVA DE PAULACE, ANGELICA RIBI   | ENCARGADA DE INVENTARIO                           | Q4,300.00    | Q0.00 | Q4,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 19 | 011      | ESPINOZA CAMPOS, DANIEL ISA                | ASISTENTE DE DIRECCION FINANCIERA                 | Q10,100.00   | Q0.00 | Q10,100.00   | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 20 | 011      | ESPINOZA, ANGELA YADIRA                    | ENCARGADA DE ATENCION AL CLIENTE                  | Q4,100.00    | Q0.00 | Q4,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 21 | 011      | ESTRADA MARTINEZ, JONATHAN ALEX            | DIRECTOR OPERATIVO                                | Q6,600.00    | Q0.00 | Q6,600.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 22 | 011      | FALLACE HARRISON, JOSELINE PABOLA          | ASISTENTE DE COMPTAS                              | Q7,700.00    | Q0.00 | Q7,700.00    | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 23 | 011      | GARCIA SANDOVAL, SERGIO RAFAEL             | SUPERVISOR GENERAL DE SERVICIO TECNICO            | Q2,600.00    | Q0.00 | Q2,600.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 24 | 011      | GAZMIZ MORALES, SARA EDITH                 | GERENTE DE RECEPCION                              | Q4,500.00    | Q0.00 | Q4,500.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 25 | 011      | GETHEROZ, HERNANDEZ, LARA VALENSA          | DIGITALIZADORA                                    | Q3,450.00    | Q0.00 | Q3,450.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 26 | 011      | GIL ESPINOSA, KECCE MARCO                  | PILOTO                                            | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 27 | 011      | GUERRERO MORALES, DAYANA BEATRIZ           | JEFE DE COMPTAS                                   | Q10,100.00   | Q0.00 | Q10,100.00   | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 28 | 011      | LARIOS SANTOS, ROQUEBERTO                  | LINEERO                                           | Q4,300.00    | Q0.00 | Q4,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 29 | 011      | LEONIS MORAQUEN, HERNANDO EDILBERTO        | ASISTENTE DE INFORMÁTICA                          | Q4,500.00    | Q0.00 | Q4,500.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 30 | 011      | LINARES AGUIRRE, CARLOS ALBERTO            | LINEERO                                           | Q4,300.00    | Q0.00 | Q4,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 31 | 011      | MARROQUIN, HECTOR ABEL                     | LINEERO                                           | Q975.00      | Q0.00 | Q975.00      | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 32 | 011      | MENZEL, ALESCAS, HERBERT OSWALDO           | DIRECTOR EFECTIVO                                 | Q18,000.00   | Q0.00 | Q18,000.00   | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 33 | 011      | MEROLO, SANDRA DEL CARMEN                  | SECRETARIA OPERATIVA DE SERVICIO TECNICO          | Q3,750.00    | Q0.00 | Q3,750.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 34 | 011      | MERLOS, ALEX EDUARDO                       | AYUDANTE DE ELECTRICISTA                          | Q3,700.00    | Q0.00 | Q3,700.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 35 | 011      | MIGUEL RAMIREZ, SILVIA ALEXANDER           | JEFE DE SERVICIO TECNICO                          | Q8,200.00    | Q0.00 | Q8,200.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 36 | 011      | MORALES ALVARADO, ROYCE FERRIS             | PILOTO                                            | Q4,300.00    | Q0.00 | Q4,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 37 | 011      | MORALES BELTRON, CLAUDIA VALENSA           | PROYECTADOR EN QUÍMICO COMPTAS                    | Q8,200.00    | Q0.00 | Q8,200.00    | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 38 | 011      | MORALES OLIVA DE GARCIA, JONILIA ELIZABEL  | JEFE DE PRESUPUESTO                               | Q7,600.00    | Q0.00 | Q7,600.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 39 | 011      | MORAN RODRIGUEZ, JOAQUIN ANDRÉS            | JEFE DE DIRECCION FINANCIERA                      | Q12,277.82   | Q0.00 | Q12,277.82   | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 40 | 011      | MUNOZ PEREZ, ELINOR CASAS                  | LINEERO                                           | Q3,900.00    | Q0.00 | Q3,900.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 41 | 011      | ONATIZ, ALVARO, CLAUDIA GABRIELA           | COORDINADORA DE ASISTORIA TECNICA                 | Q12,300.00   | Q0.00 | Q12,300.00   | Q0.00   | Q0.00      | Q250.00            | Q275.00               |               |
| 42 | 011      | PACHECA NORRUEGA, NEBAIVON                 | JEFE DE TESORERIA                                 | Q7,900.00    | Q0.00 | Q7,900.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 43 | 011      | PEREZ COTTO, BRIAN FERNANDO                | ENCARGADO DE SEGURIDAD INDUSTRIAL                 | Q4,000.00    | Q0.00 | Q4,000.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 44 | 011      | PEREZ SANCHEZ, CRISTO FEREL                | LINEERO                                           | Q4,100.00    | Q0.00 | Q4,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 45 | 011      | PORTILLO DE PUL, JOSE ESTEBAN              | CHOFER                                            | Q3,575.00    | Q0.00 | Q3,575.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 46 | 011      | RAMIREZ, HERNANDEZ, SUSAN ELIZABETH        | JEFE DE RECURSOS HUMANOS                          | Q8,800.00    | Q0.00 | Q8,800.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 47 | 011      | RAMIREZ, RODRIGUEZ, RIBS YANETH            | GERENTE DE RECUPERO DE CREDITO                    | Q1,450.00    | Q0.00 | Q1,450.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 48 | 011      | RIVERO ALVARADO, EDUARDO LUIS              | ENCARGADO DE VIGILANCIA Y COMUNITARIO             | Q2,100.00    | Q0.00 | Q2,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 49 | 011      | RODRIGUEZ ALVARADO, PEDRO                  | COORDINADOR DE CAL COMPTAS                        | Q2,000.00    | Q0.00 | Q2,000.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 50 | 011      | ROSSEL, RIVERA, ESTELA MARIA               | ASISTENTE EFECTIVA                                | Q2,100.00    | Q0.00 | Q2,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 51 | 011      | SANCHEZ, PALACIOS, THELSONE BERTIN         | ENCARGADO DE ALMACENADO PUBLICO                   | Q2,300.00    | Q0.00 | Q2,300.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 52 | 011      | TRIECO HERNANDEZ, HERIBER JOEL             | ENCARGADO DE MANO DE OBRERA Y MANUTENCION         | Q2,100.00    | Q0.00 | Q2,100.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |
| 53 | 011      | VEGA HERNANDEZ, ENRIQUE HERNANDEZ          | ASISTENTE DE GUARDAMARCAS                         | Q4,200.00    | Q0.00 | Q4,200.00    | Q0.00   | Q0.00      | Q250.00            | Q0.00                 |               |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS 022

| No. | Empleado y Apellido (Empleado/Servidor Público) | Cargo                               | Salario Base                                         | Presta    | Bono Vacacional | Varios   | Honorarios | Subsidio de Alimentación | Subsidio de Habitación | Opciones |
|-----|-------------------------------------------------|-------------------------------------|------------------------------------------------------|-----------|-----------------|----------|------------|--------------------------|------------------------|----------|
| 1   | 002                                             | ACEVEDO PALMA, FELI DANIELA         | OFICIAL DE ATENCION AL CLIENTE                       | Q3.700.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 2   | 002                                             | ACEVEDO RIANO, MADRIN BENEDICTO     | LINEERO                                              | Q3.600.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 3   | 002                                             | AGUIRRE DE PAZ, ELVIN ANTONIO       | MENSABRO                                             | Q3.600.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 4   | 002                                             | ALARCÓN MARIN, ERIKAR ALEXANDER     | LECTOR DE CONTADORES                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 5   | 002                                             | ALVARO/ ALVAREZ, JULIAN GILVADO     | PIROR DE ENBARCACION                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 6   | 002                                             | AMADOR ALDANA, JASSON CRISTOPHER    | LECTOR DE CONTADORES                                 | Q2.359.47 | Q0.00           | Q232.54  | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 7   | 002                                             | ANDRÁY SALAZAR, SILVIA NINETH       | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO         | Q3.277.56 | Q0.00           | Q3.27.76 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 8   | 002                                             | ARCELO LOPEZ, NORA MARIEL Y         | SECRETARIA DE RECEPCION DE CARTERA                   | Q5.100.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 9   | 002                                             | ARCHILA MORALES, WILLIAMSTUARDO     | PILOTO                                               | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 10  | 002                                             | ARGÜEÑA MENÉNDEZ, KADY STEPHANY     | ASISTENTE DE INFORMACION                             | Q3.000.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 11  | 002                                             | ARGÜEÑA VIGILIERA, HEITH ANTONIA    | OFICIAL DE RECEPCION                                 | Q3.700.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 12  | 002                                             | ARGÜEÑA ORTIZ, JONATAN JOSHE        | OFICIAL ADMINISTRATIVO DE RELACIONES PUBLICAS        | Q3.577.56 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 13  | 002                                             | AYLA GARCIA, PEDRO                  | LINEERO                                              | Q2.350.00 | Q0.00           | Q232.50  | Q0.00      | Q0.00                    | Q1.35.00               | Q0.00    |
| 14  | 002                                             | AYISO RODRIGUEZ, BRANDON GEOVANNI   | OFICIAL DE RECURSOS HUMANOS                          | Q3.300.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 15  | 002                                             | BAERRENTOS VERNIER, YOMANN OLIVIERO | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 16  | 002                                             | BARBERITOS BEYES, ALEX RANDELLO     | OFICIAL DE ATENCION AL CLIENTE                       | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 17  | 002                                             | BOJORQUEZ PRADO, BYRON RENE         | OFICIAL ADMINISTRATIVO DE RELACIONES PUBLICAS        | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 18  | 002                                             | BOJORQUEZ PRADO, EDWIN MARI EL      | MENSABRO                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 19  | 002                                             | CAC-CHOC, ANTONIO                   | SUB JEFE DE MANTENIMIENTO                            | Q4.500.00 | Q0.00           | Q4.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 20  | 002                                             | CANALES DIAZ, MARITA ARELLI         | LECTOR DE CONTADORES                                 | Q3.659.24 | Q0.00           | Q3.64.52 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 21  | 002                                             | CANTORAL ALVAREZ, FRANCISCO ANTONIO | ATENDENTE DE ELECTRICISTA                            | Q4.600.00 | Q0.00           | Q4.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 22  | 002                                             | CABRANZA MORALES, CARLOS HENRIQUE   | PILOTO                                               | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 23  | 002                                             | CASABEÑA GORDILLO, OSCAR ANTONIO    | PIROR DE ENBARCACION                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 24  | 002                                             | CASTILLO CASTRO, HERTSY LISSETH     | CONSEJER                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 25  | 002                                             | CASTILLO MORALES, RENEALDO          | CONSEJER                                             | Q1.312.50 | Q0.00           | Q3.12.25 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 26  | 002                                             | CATALAN Y CATALAN, RUBEN DE JESUS   | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 27  | 002                                             | CHACON DIAZ, WILLIAN ALBERTO        | ALUXILAR DE AIDOTERIA                                | Q8.000.00 | Q0.00           | Q8.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q375.00  |
| 28  | 002                                             | CHAVEZ GALVAN, MARCO ANTONIO        | LECTOR DE CONTADORES                                 | Q3.127.82 | Q0.00           | Q3.12.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 29  | 002                                             | CHAVEZ PADILLA, YIMIR GABRILO       | LECTOR DE CONTADORES                                 | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 30  | 002                                             | CONTRERAS PONCE, DANIELA REBECA     | DELEGADA                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 31  | 002                                             | CRUZ CORTES, MARCOS SANTIAGO        | LECTOR DE CONTADORES                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 32  | 002                                             | CRUZ RODRIGUEZ, CARLOS ENRIQUE      | ATENDENTE DE ELECTRICISTA                            | Q3.377.56 | Q0.00           | Q3.37.56 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 33  | 002                                             | CUCHER, CARLOS HENRIQUE             | LINEERO                                              | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 34  | 002                                             | DE LA CRUZ, DONALDO                 | LINEERO                                              | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 35  | 002                                             | DE PAZ NAPIRA, BEVERLY NATALY       | DELEGADA                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 36  | 002                                             | DEL CID ZACARIAS, SANTI             | MENSTE DE SEGURIDAD ORIBRO EN ATENCION AL CLIENTE    | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 37  | 002                                             | DIAZ CAMBULO, BRANDON HIRANI        | MENSABRO                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 38  | 002                                             | DIAZ DIAZ, LESLY MARIA              | SECRETARIA DE DIRECCION OPERATIVA                    | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 39  | 002                                             | DIAZ GARCIA, YOHANA MARIBETH        | OFICIAL DE RECEPCION                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 40  | 002                                             | DIAZ HERNANDEZ, MANABY GEOVANNI     | LECTOR DE CONTADORES                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 41  | 002                                             | DIAZ MARTINEZ, ENMA YOLANDA         | CONSEJER                                             | Q3.337.82 | Q0.00           | Q3.32.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 42  | 002                                             | DIBUROS ORCOZO, FRERISSON ARTURO    | ELECTRICISTA                                         | Q4.100.00 | Q0.00           | Q4.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 43  | 002                                             | DIBRON IMAÑA, LESBIA MARIELI        | CONSEJER                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 44  | 002                                             | DIEZAS CRUZ, MARVIN ESTUARDO        | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 45  | 002                                             | DIEZAS SAMAYOA, WALTER DANIEL       | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 46  | 002                                             | ENRIQUEZ CAMPAÑA, DEBORA MARIANITA  | SECRETARIA DE MANUTEN                                | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 47  | 002                                             | ESCOBAR AGUIRRE, DAIKEN EDUARDO     | LINEERO                                              | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 48  | 002                                             | ESQUENADI LEIVA, GUILHERMO AARON    | ENCARGADO DE RECEPCION DE CARTERA                    | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q375.00  |
| 49  | 002                                             | ESPANA PRON, EDWIN RAMIRO           | SI PREPARADOR DE LECTORES                            | Q4.300.00 | Q0.00           | Q4.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 50  | 002                                             | ESQUIVEL SANTOS, JOSE ALFREDO       | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 51  | 002                                             | ESTRADA OLIVERA, ARVIN ELOIZA       | ASISTENTE DE CAL. CENTIN                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 52  | 002                                             | ESTRADA SANCHEZ, NERY ALEXANDER     | ATENDENTE DE ELECTRICISTA                            | Q3.500.00 | Q0.00           | Q3.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 53  | 002                                             | FILIBERTO TOVAR, ALFREDO ROEL       | ATENDENTE DE ELECTRICISTA                            | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 54  | 002                                             | FORBES ALDANA, JAMIE BENJAMIN       | OFICIAL DE ARCHIVO                                   | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 55  | 002                                             | GABRIEL PEREZ, JOSEELYN MARIELA     | OFICIAL DE ATENCION AL CLIENTE                       | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 56  | 002                                             | GALDAMEZ VASQUEZ, MIGUEL ANTONIO    | RESPONSABLE DE SUMINISTRO Y CALIDAD DE LA INGENIERIA | Q4.700.00 | Q0.00           | Q4.00.00 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 57  | 002                                             | GARCIA ABAS, ERONT LEONEL           | PILOTO                                               | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 58  | 002                                             | GAMBOLALLOPEZ, DIEGO BENALDO        | LECTOR DE CONTADORES                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 59  | 002                                             | GAMBORA ROSA, FREDERICK GUILHERMO   | LECTOR DE CONTADORES                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 60  | 002                                             | GARCIA CRUZ, RENEY YOLARA           | CONSEJER                                             | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |
| 61  | 002                                             | GARCIA MORALES, LUIS ALBERTO        | OFICIAL DE RECEPCION                                 | Q3.227.82 | Q0.00           | Q3.22.78 | Q0.00      | Q0.00                    | Q230.00                | Q0.00    |

| No. | Apellido | Nombre y Apellidos (Primeros/Segundo/ Tercero) | Cargo                                              | Salario Base | Otros | Suma Salario | Varios | Datos     | Reserva | Indicador | Observaciones |
|-----|----------|------------------------------------------------|----------------------------------------------------|--------------|-------|--------------|--------|-----------|---------|-----------|---------------|
| 62  | 022      | GENIS ARIAZA, ELIZABET JOHANNA                 | SECRETARIA DE ALMACEN                              | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 63  | 022      | GENIS LEON, JOSE, ALEJANDRO                    | OFICIAL DE ARCHIVO                                 | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 64  | 022      | GIRON ENRIQUETA, MARTHE, MANADA                | RESPONSABLE DE INSTRUCCION Y CAPACITACION          | Q4,206.00    | Q0.00 | Q4,206.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 65  | 022      | GONZALEZ BARBENTOS, WILHELMO RAMALDO           | OFICIAL ADMINISTRATIVO DE RELACIONES PUBLICAS      | Q4,509.00    | Q0.00 | Q4,509.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 66  | 022      | GONZALEZ CRUZ, KEVIN ANTONIO                   | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 67  | 022      | GONZALEZ LIMON, JOSE RENE                      | PILOTO                                             | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 68  | 022      | GONZALEZ RIVERO, JOSE FRANCISCO                | ELECTRICISTA                                       | Q3,600.00    | Q0.00 | Q3,600.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 69  | 022      | HERNANDEZ CHACON, CAROL DANIELA                | OFICIAL DE CAL CENTER                              | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 70  | 022      | HERNANDEZ MORALES, BENSON GABRY                | OFICIAL DE INVENTARIO                              | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 71  | 022      | HERBERA DIAZ, LUIS FERNANDO                    | ASISTENTE TECNICO DE REDES PUBLICAS                | Q3,100.00    | Q0.00 | Q3,100.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 72  | 022      | HOTACAL, RIVAN RENE                            | ELECTRICISTA                                       | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 73  | 022      | IBALDES RIVANALDES, MARLA ESTER                | CONSERJE                                           | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 74  | 022      | IMANEZ CISNEROS, CRISTIAN ALEXANDER            | LECTOR DE CONTADORES                               | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 75  | 022      | IMANEZ CISNEROS, LUIS ALBERTO                  | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 76  | 022      | IMANEZ VELAZ, EDGAR ANTONIO                    | AGENTE DE CAL CENTER                               | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 77  | 022      | IARRIEL, ADRI, VICTOR SEBASTIAN CORNELIUS      | LECTOR DE CONTADORES                               | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 78  | 022      | IARRISTIA ALFAROLA, VIKTOR ALEXANDIA           | AGENTE DE SEGURIDAD PERSONAL ATENDIENTE AL CLIENTE | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 79  | 022      | LEANS DI ARTE, EDGAR OVIDIO                    | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 80  | 022      | LEANS KING, ALAN ENANUEL                       | RESPONSABLE DE ACCESO A LA INFORMACION PUBLICA     | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 81  | 022      | LEANS KING, KENNEDY JUSTE                      | ENCARGADO DE REGISTACION                           | Q6,000.00    | Q0.00 | Q6,000.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 82  | 022      | LOPEZ AGUISTIN, CRISTIAN DANIEL                | RESPONSABLE DE ARCHIVO                             | Q4,200.00    | Q0.00 | Q4,200.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 83  | 022      | LOPEZ GARCIA, JOSE MIGUEL                      | PILOTO                                             | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 84  | 022      | LOPEZ MONTESORO, WILLMER ALBERTO               | LINEERO                                            | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 85  | 022      | LORENZO GARCIA, GERSON EDUARDEL                | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 86  | 022      | LUIS LOPEZ, DANIELS SUTAPA                     | OFICIAL DE RECEPCION                               | Q3,700.00    | Q0.00 | Q3,700.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 87  | 022      | MAHRO VILLIDA, RIVAN ALEXANDER                 | PILOTO                                             | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 88  | 022      | MALDONADO ORIEL ANA, GISELE DI DANIELA ANDREA  | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO       | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 89  | 022      | MARTINEZ GARCIA, CARLOS WILLERDO               | SUPERVISOR DE MANTENIMIENTO                        | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 90  | 022      | MARTINEZ HERBERA, JOSE                         | TECNICO EN FOTOGRAFIA Y DISEÑO                     | Q4,500.00    | Q0.00 | Q4,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 91  | 022      | MATEO GARCIA, ANA NERMI                        | OFICIAL DE RECEPCION                               | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 92  | 022      | MEJIA GARCIA, DAVID                            | DIRECTOR ADMINISTRATIVO                            | Q11,000.00   | Q0.00 | Q11,000.00   | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 93  | 022      | MEJIA GARCIA, RAUL                             | AGENTE DE CAL CENTER                               | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 94  | 022      | MONTE MONTES, EDUARDO NOE                      | PILOTO                                             | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 95  | 022      | MORALES GONZALEZ, HUGO LEONEL                  | MENSAJERO                                          | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 96  | 022      | MORALES PORTILLO, RONY OSWALDO                 | PILOTO                                             | Q3,527.82    | Q0.00 | Q3,527.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 97  | 022      | MORALES VILLALBA, FRANCISCO JAVIER             | PILOTO                                             | Q3,427.82    | Q0.00 | Q3,427.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 98  | 022      | MORENO IRRANANDEZ, ENMER ANIBES                | LINEERO                                            | Q3,900.00    | Q0.00 | Q3,900.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 99  | 001      | OLIVA MORALES, PEREZ, ABELINO                  | ENCARGADO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO | Q6,300.00    | Q0.00 | Q6,300.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 100 | 022      | ORTIZ PERAZA, EMMERSON ALEXANDER               | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 101 | 022      | ORTIZ WILLIAMS, GUSTAVO ADOLFO                 | PILOTO                                             | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 102 | 022      | OSORIO ZACARIAS, FREDY ROSENDO                 | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 103 | 022      | PAZ BARBALES, HUGO LEONEL                      | ATENDIENTE DE ALMACEN                              | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 104 | 022      | PERALES GARCIA, SANGEL ENRIQUE                 | PILOTO                                             | Q1,227.50    | Q0.00 | Q1,227.50    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 105 | 022      | PENA GORDON DE MEJIA, LYNNE MARIELA            | OFICIAL DE RECEPCION                               | Q3,337.82    | Q0.00 | Q3,337.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 106 | 022      | PEREZ OMAR, BENIGNO HERNANDO                   | PILOTO DE CHIRURGIA                                | Q6,000.00    | Q0.00 | Q6,000.00    | Q0.00  | Q8,559.23 | Q0.00   | Q250.00   | Q0.00         |
| 107 | 022      | PINEDA RA, KATHERINE NOEL Y                    | OFICIAL DE PLANTILLAS                              | Q3,677.50    | Q0.00 | Q3,677.50    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 108 | 022      | POWEL, ANA RUTH                                | DIRECTOR                                           | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 109 | 022      | PORTILLO ALVARO, KAREN VANESSA                 | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO       | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 110 | 022      | QUINCHI CICIL, MARTEL                          | LINEERO                                            | Q3,900.00    | Q0.00 | Q3,900.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 111 | 022      | QUIROGA, ALEXANDER HERNANDO                    | PILOTO                                             | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 112 | 022      | RAMIREZ NAVES, HAYD ALEJOS                     | ATENDIENTE DE ELECTRICISTA                         | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 113 | 022      | RAMIREZ TELLES, EDWIN RICARDO                  | ENCARGADO DE COMTES Y RESERVACIONES                | Q4,200.00    | Q0.00 | Q4,200.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 114 | 022      | RAMOS DIAZ DE LOPEZ, ARACDIA                   | CONSERJE                                           | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 115 | 022      | REYES, EDUARDO                                 | ATENDIENTE DE ELECTRICISTA                         | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 116 | 022      | RINOLA SOLICAZANO, GADY GABRIELA               | OFICIAL DE RECEPCION                               | Q3,600.00    | Q0.00 | Q3,600.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 117 | 022      | RODRIGUEZ PARRA, MICHAEL ALEXANDER             | OFICIAL DE ATENCION AL CLIENTE                     | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 118 | 022      | RODRIGUEZ HERNANDEZ, KENNIA ISABEL             | OFICIAL DE ATENCION AL CLIENTE                     | Q3,500.00    | Q0.00 | Q3,500.00    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |
| 119 | 022      | ROMERO RAMOS, ELDA ANABELA Y                   | CONSERJE                                           | Q3,227.82    | Q0.00 | Q3,227.82    | Q0.00  | Q0.00     | Q0.00   | Q250.00   | Q0.00         |

| Nombre y Apellido (Empleado/Proveedor Público) |     | Cargo                               | Salario Base | DEIAS | Bono  | Vaticos | Salario Integrado | Indemnización | Indemnización Previsional | Observaciones |
|------------------------------------------------|-----|-------------------------------------|--------------|-------|-------|---------|-------------------|---------------|---------------------------|---------------|
| 120                                            | 022 | ROSTIO REYES, OSCAR EMILIO          | Q2.000,00    | Q0,00 |       |         | Q0,00             | Q250,00       | Q0,00                     |               |
| 131                                            | 022 | RIANO CASTANEDA, MARCO ANTONIO      | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 121                                            | 022 | SABINO SANTIBARRAN, JOSE ROBERTO    | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 121                                            | 022 | SASASTINE MARRUQUIN, KEVIN DONALDO  | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 134                                            | 022 | SALAZAR PEREZ, KEVIN GADAR          | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 135                                            | 022 | SAA VILLERBA, SAGUSTINE, BEYNA      | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 136                                            | 022 | SANDOV AL, VARGAS, OSCAR FERNANDO   | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 127                                            | 022 | SANTIBARRAN VELA, ROSEBEL FRANCISCO | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 138                                            | 022 | TELADA HERRERA, DUSTIN JOE          | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 139                                            | 022 | TOBAR ALDANA, CESAR GONZALO         | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 130                                            | 022 | TRIO BENAVENDES, INEBIDO SOFAL      | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 131                                            | 022 | TRON ZALAM, TOMAS                   | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 132                                            | 022 | URBUTIA CONTRERAS, ADA PAOLA        | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 133                                            | 022 | VALDEZ PAZ, NOELYN ELICETES         | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 134                                            | 022 | VARGAS ORLANDO, DINAIRE ESTER       | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 135                                            | 022 | VARGAS SALDIVAR, ANIBAL HUMBERTO    | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 136                                            | 022 | VARGAS SALDIVAR, ENI ADELFO         | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 137                                            | 022 | WARICK MONROY, HELEN RIANA          | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |
| 138                                            | 022 | ZAMANA QUINTERO, ROLANDO ELIBERTO   | Q0,00        | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q250,00       | Q0,00                     |               |

SERVICIOS TECNICOS PROFESIONALES

| Nombre y Apellido (Empleado/Proveedor Público) |     | Cargo                                     | Indemnizables | DEIAS | Bono  | Vaticos | Salario Integrado | Indemnización | Indemnización Previsional |
|------------------------------------------------|-----|-------------------------------------------|---------------|-------|-------|---------|-------------------|---------------|---------------------------|
| 1                                              | 103 | ISANTOS HERRERA SAASTE                    | Q2.000,00     | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 2                                              | 103 | MONICA LEGONIA GARCIA FARIAS DE ARISTONDO | Q2.000,00     | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 3                                              | 109 | HUGO ROLANDO SANDOVAL ESCOBAR             | Q0,00         | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 4                                              | 104 | MARIA GABRIELA VALVERDE MARRUQUIN         | Q12.000,00    | Q0,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS CONSEJO ADMINISTRATIVO ENTRANTE

| Nombre y Apellido (Empleado/Proveedor Público) |     | Cargo                                     | Salario Base | DEIAS      | Bono  | Vaticos | Salario Integrado | Indemnización | Indemnización Previsional |
|------------------------------------------------|-----|-------------------------------------------|--------------|------------|-------|---------|-------------------|---------------|---------------------------|
| 1                                              | 061 | HUGO REYES SANCHEZ, GEBELIANA             | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q11.000,00    | Q0,00                     |
| 2                                              | 061 | ROSA DO ROSALES, VILVA VENTURA CARRERA    | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 3                                              | 061 | DAVID DE JESUS DE OLIVERA ALAS            | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 4                                              | 061 | DAVID DE JESUS DE OLIVERA ALAS            | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 5                                              | 061 | LECTOR ANIBAL ESPINOSA PAOLA              | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 6                                              | 061 | ESTHER DOMINICA AGUIRREZ                  | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 7                                              | 061 | MAYNOR REYES EMANUEL CALDERON             | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 8                                              | 061 | VERONICA PEREZ CARMEN VERADEVA RAMA       | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 9                                              | 061 | ALAN YVIRE HERRERA, MAGNAN                | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 10                                             | 061 | YORKER JOSUE LIMA                         | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 11                                             | 061 | LARA VIRONICA MARTINEZ, CARILLO           | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 12                                             | 061 | HEYIN ANTONIO GORDON, GEBELIANA           | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 13                                             | 061 | HUGO HUMBERTO VILLARREAL JAVIER           | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 14                                             | 061 | IRIS IDALIA GONZALEZ PORTILLO DE CASTILLO | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |
| 15                                             | 061 | BROWN REYNALDO FRANCO MORALES             | Q0,00        | Q21.600,00 | Q0,00 | Q0,00   | Q0,00             | Q0,00         | Q0,00                     |