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| **ENTIDAD:EMPRESA ELECTRICA MUNICIPAL DE PUERTO BARRIOS,IZABAL** |
| **DIRECCIÓN:15 CALLE ENTRE 5A. Y 6A. AVENIDA PUERTO BARRIOS,IZABAL** |
| **HORARIO DE ATENCIÓN: 08:00 A 16:00** |
| **TELÉFONO:7929-5400, 7948-2197** |
| **JEFE DE RECURSOS HUMANOS : SUSAN ELIZABETH RAMIREZ HERNANDEZ** |
| **ENCARGADO DE ACTUALIZACIÓN: KATHERINE NOELY PINEDA BÁ** |
| **FECHA DE ACTUALIZACIÓN: 09 DE ABRIL 2024** |
| **CORRESPONDE AL MES DE: MARZO 2024** |

## REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS 011

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | SUELDO BASE | DIETAS | BONO SALARIAL | VIATICOS | HONORARIOS | BONIFICACIÓN INCENTIVO | BONIFICACIÓN PROFESIONAL | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 011 | ACEVEDO RAMIREZ, KIMBERLY MISHELT | SECRETARIA ADMINISTRATIVA DE DIRECCIÓN FINANCIERA | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 2 | 011 | AGUSTIN RIVAS, DINA MARIBEL | CONSERJE | Q3,300.00 | Q0.00 | Q330.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 3 | 011 | ALDANA TOBAR, NESTOR JONES | DIRECTOR FINANCIERO | Q12,000.00 | Q0.00 | Q1,200.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 4 | 011 | ALVARADO REYES, ESTEBAN | JEFE DE MANTENIMIENTO | Q8,000.00 | Q0.00 | Q800.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 5 | 011 | BARAHONA CASTAÑEDA, MARIO ULISES | JEFE DE INFORMATICA | Q8,100.00 | Q0.00 | Q810.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 6 | 011 | CALDERON ROMERO, JOSUE EMANUEL | GUARDALMACEN | Q6,100.00 | Q0.00 | Q610.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 7 | 011 | CANALES DIAZ, ANGELICA AMANDA | ENCARGADA DE RECEPTORIA | Q5,200.00 | Q0.00 | Q520.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 8 | 011 | CANALES, CESAR ENRIQUE | LINIERO | Q3,700.00 | Q0.00 | Q370.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 9 | 011 | CARRERA, GEOVANY ESTUARDO | LINIERO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 10 | 011 | CHACON LOPEZ, JEFFERSON ESTUARDO | DIRECTOR DE RELACIONES PUBLICAS | Q12,000.00 | Q0.00 | Q1,200.00 | Q1,050.00 | Q0.00 | Q250.00 | Q0.00 | |
| 11 | 011 | CORADO SAGASTUME, JOSE MIGUEL | ASISTENTE ADMINISTRATIVO Y OPERATIVO DE MANTO. | Q3,400.00 | Q0.00 | Q340.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 12 | 011 | CRUZ BARRIENTOS, ROSSANA MABEL | ENCARGADA DE DIGITACIÓN | Q5,300.00 | Q0.00 | Q530.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 13 | 011 | CRUZ TORRES, ERMIN FERNANDO | ASISTENTE OPERATIVO DE SERVICIO TÉCNICO | Q5,600.00 | Q0.00 | Q560.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 14 | 011 | CUZ LEON, JACQUELINE AMERICA | SECRETARIA DE INFORMATICA | Q4,000.00 | Q0.00 | Q400.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 15 | 011 | DE LA ROSA LOPEZ, ROLANDO ENRIQUE | SUPERVISOR DE LINIEROS | Q5,300.00 | Q0.00 | Q530.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 16 | 011 | DIAZ MORALES, CLAUDIA PATRICIA | JEFE DE CONTABILIDAD | Q7,600.00 | Q0.00 | Q760.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 17 | 011 | ECHEVERRIA, MELVIN ROBERTO | AYUDANTE DE ELECTRICISTA | Q3,259.24 | Q0.00 | Q325.92 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 18 | 011 | ESPAÑA OLIVA DE FAILLACE, ANGELICA RUBI | ENCARGADA DE INVENTARIO | Q4,300.00 | Q0.00 | Q430.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 19 | 011 | ESPINOZA CAMPOS, DANIEL ISAI | ASISTENTE DE DIRECCIÓN FINANCIERA | Q10,100.00 | Q0.00 | Q1,385.00 | Q624.94 | Q0.00 | Q250.00 | Q375.00 | |
| 20 | 011 | ESPINOZA, ANGELA YADIRA | ENCARGADA DE ATENCIÓN AL CLIENTE | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 21 | 011 | ESTRADA MARTINEZ, JONATHAN ALEX | DIRECTOR OPERATIVO | Q16,100.00 | Q0.00 | Q1,610.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 22 | 011 | FAILLACE HARRINSON, JOSSELINE FABIOLA | ASISTENTE DE COMPRAS | Q7,700.00 | Q0.00 | Q770.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 23 | 011 | GARCIA SANDOVAL, SERGIO RANDOLFO | SUPERVISOR GENERAL DE SERVICIO TÉCNICO | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 24 | 011 | GOMEZ MORALES, SARA JUDITH | OFICIAL DE RECEPTORIA | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 25 | 011 | GUTIERREZ HERNANDEZ, KIRA VALESKA | DIGITADORA | Q3,450.00 | Q0.00 | Q345.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 26 | 011 | IGLESIAS RUANO, JORGE MARIO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 27 | 011 | JIMÉNEZ MORALES, DAYANA BEATRIZ | JEFE DE COMPRAS | Q10,100.00 | Q0.00 | Q1,010.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 28 | 011 | LARIOS SANTOS, RIGOBERTO | LINIERO | Q3,750.00 | Q0.00 | Q375.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 29 | 011 | LEMUS MARROQUIN, FERNANDO EDILBERTO | ASISTENTE DE INFORMATICA | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 30 | 011 | LINARES AGUIRRE, CARLOS ALBERTO | LINIERO | Q4,300.00 | Q0.00 | Q430.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 31 | 011 | MARROQUIN, HECTOR ABEL | LINIERO | Q975.00 | Q0.00 | Q97.50 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 32 | 011 | MENZEL ILLESCAS, HERBERT OSWALDO | DIRECTOR EJECUTIVO | Q18,000.00 | Q0.00 | Q1,800.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 33 | 011 | MERLO, SANDRA DEL CARMEN | SECRETARIA OPERATIVA DE SERVICIO TECNICO | Q3,750.00 | Q0.00 | Q375.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 34 | 011 | MERLOS, ALEX EDUARDO | AYUDANTE DE ELECTRICISTA | Q3,700.00 | Q0.00 | Q370.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 35 | 011 | MIGUEL RAMIREZ, SELVIN ALEXANDER | JEFE DE SERVICIO TECNICO | Q8,200.00 | Q0.00 | Q820.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 36 | 011 | MORALES ALVARADO, RONY DE JESUS | PILOTO | Q3,800.00 | Q0.00 | Q380.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 37 | 011 | MORALES BELTETON, CLAUDIA VANESA | PUBLICADOR EN GUATECOMPRAS | Q8,200.00 | Q0.00 | Q820.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 38 | 011 | MORALES OLIVA DE GARCIA, DONILA IZABEL | JEFE DE PRESUPUESTO | Q7,600.00 | Q0.00 | Q760.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 39 | 011 | MORÁN RODRÍGUEZ, JIMMY ANDREÉ | OFICIAL DE DIRECCIÓN FINANCIERA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 40 | 011 | MUÑOZ PEREZ, JUAN CARLOS | LINIERO | Q3,900.00 | Q0.00 | Q390.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 41 | 011 | ORTIZ ALARCON, CLAUDIA GABRIELA | COORDINADORA DE ASESORIA JURIDICA | Q12,300.00 | Q0.00 | Q1,230.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 42 | 011 | PEREIRA NORIEGA, NUBIA IVON | JEFE DE TESORERIA | Q7,900.00 | Q0.00 | Q790.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 43 | 011 | PÉREZ COTTO, BRYAN FERNANDO | ENCARGADO DE SEGURIDAD INDUSTRIAL | Q4,000.00 | Q0.00 | Q400.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 44 | 011 | PEREZ SANCHEZ, CRUZ FIDEL | LINIERO | Q4,100.00 | Q0.00 | Q410.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 45 | 011 | PORTILLO DE PAZ, JOSE ESTEBAN | CHOFER | Q3,575.00 | Q0.00 | Q357.50 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 46 | 011 | RAMIREZ HERNANDEZ, SUSAN ELIZABETH | JEFE DE RECURSOS HUMANOS | Q8,000.00 | Q0.00 | Q800.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 47 | 011 | RAMIREZ RODAS, IRIS YANETH | OFICIAL DE RECUPERO DE CARTERA | Q3,450.00 | Q0.00 | Q345.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 48 | 011 | RIMOLA ESTRADA, EDUARDO LUIS | ENCARGADO DE VEHÍCULOS Y COMBUSTIBLE | Q5,100.00 | Q0.00 | Q510.00 | Q630.00 | Q0.00 | Q250.00 | Q0.00 | |
| 49 | 011 | ROJAS ALVARADO, PEDRO | COORDINADOR DE CALL CENTER | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 50 | 011 | ROSSIL RIVERA, ESTELA MARIA | ASITENTE EJECUTIVA | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 51 | 011 | SANCHEZ PALACIOS, YEILSONE BERTIN | ENCARGADO DE ALUMBRADO PUBLICO | Q5,200.00 | Q0.00 | Q520.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 52 | 011 | TREJO BENAVIDES, HEBER JOEL | ENCARGADO DE NOMINAS Y PLANILLAS | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 53 | 011 | VEGA HERNANDEZ, EDGAR HUMBERTO | ASISTENTE DE GUARDALMACEN | Q4,300.00 | Q0.00 | Q430.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |

# REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS 022

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | SUELDO BASE | DIETAS | BONO SALARIAL | VIATICOS | HONORARIOS | BONIFICACIÓN INCENTIVO | BONIFICACIÓN PROFESIONAL | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 022 | ACEVEDO PALMA, JULIA DANIELA | OFICIAL DE ATENCIÓN AL CLIENTE | Q753.16 | Q0.00 | Q75.32 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 2 | 022 | ACEVEDO RUANO, MADVIN BENEDICTO | LINIERO | Q3,700.00 | Q0.00 | Q370.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 3 | 022 | AGUSTIN DE PAZ, ELVIN ANTONIO | MENSAJERO | Q3,600.00 | Q0.00 | Q360.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 4 | 022 | ALARCON MARIN, EDGAR ALEXANDER | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 5 | 022 | ALVAREZ ALVAREZ, JUAN CIRIACO | PATRÓN DE EMBARCACIÓN | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 6 | 022 | AMADOR ALDANA, JASSON CRISTOPHER | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 7 | 022 | ANDURAY SALGUERO, SILVIA NINETH | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO | Q3,277.56 | Q0.00 | Q327.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 8 | 022 | AQUINO LÓPEZ, NORA BAIBELY | SECRETARIA DE RECUPERO DE CARTERA | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 9 | 022 | ARCHILA MORALES, WILLIAM ESTUARDO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 10 | 022 | ARGUETA MENENDEZ, KADDY STEPHANY | ASISTENTE DE INFORMATICA | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 11 | 022 | ARGUETA NOGUERA, HEYDI ANTONIA | OFICIAL DE RECEPTORIA | Q3,700.00 | Q0.00 | Q370.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 12 | 022 | ARGUETA ORTIZ, JONATÁN JOSUE | OFICIAL ADMINISTRATIVO DE RELACIONES PUBLICAS | Q3,577.56 | Q0.00 | Q357.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 13 | 022 | AVILA GARCIA, PEDRO | LINIERO | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 14 | 022 | AYUSO RODRIGUEZ, BRANDON GEOVANNI | OFICIAL I DE RECURSOS HUMANOS | Q3,300.00 | Q0.00 | Q330.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 15 | 022 | BARRIENTOS MÉNDEZ, YORWIN OLIVERIO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 16 | 022 | BARRIENTOS REYES, ALEX RANDOLFO | OFICIAL DE ATENCIÓN AL CLIENTE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 17 | 022 | BOJORQUEZ PRADO, BYRON RENE | OFICIAL ADMINISTRATIVO DE RELACIONES PÚBLICAS | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 18 | 022 | BOJORQUEZ PRADO, EDWIN MIGUEL | MENSAJERO | Q3,727.82 | Q0.00 | Q372.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 19 | 022 | CAC CHOC, ARNOLDO | SUB-JEFE DE MANTENIMIENTO | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 20 | 022 | CANALES DÍAZ, MARTA ARICELI | LECTOR DE CONTADORES | Q3,659.24 | Q0.00 | Q365.92 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 21 | 022 | CANTORAL ALVAREZ, FRANCISCO ANTONIO | AYUDANTE DE ELECTRICISTA | Q4,600.00 | Q0.00 | Q460.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 22 | 022 | CARRANZA MORALES, CARLOS HUMBERTO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 23 | 022 | CASTAÑEDA GORDILLO, OSCAR ANTONIO | PATRÓN DE EMBARCACIÓN | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 24 | 022 | CASTILLO CASTRO, BETSY LISSETH | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 25 | 022 | CASTILLO MORALES, REGINALDO | PILOTO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 26 | 022 | CATALÁN Y CATALÁN, RUBÉN DE JESUS | AYUDANTE DE ELÉCTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 27 | 022 | CHACON DUARTE, WILLIAN ALBERTO | AUXILIAR DE AUDITORIA | Q8,000.00 | Q0.00 | Q800.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 28 | 022 | CHAMALE GALVAN, MARLON GUSTAVO | LECTOR DE CONTADORES | Q3,327.82 | Q0.00 | Q332.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 29 | 022 | CHÁVEZ PADILLA, YAHIR OBDULIO | LECTOR DE CONTADORES | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 30 | 022 | CONTRERAS PONCE, DAMARIS REBECA | DIGITADOR | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 31 | 022 | CRUZ CORTEZ, MARLON SANTIAGO | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 32 | 022 | CRUZ RODRIGUEZ, CARLOS ENRIQUE | AYUDANTE DE ELETRICISTA | Q3,377.56 | Q0.00 | Q337.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 33 | 022 | CU CHE, CARLOS HUMBERTO | LINIERO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 34 | 022 | DE LA CRUZ, DONALDO | LINIERO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 35 | 022 | DE PAZ NAJERA, BEVERLY NATALÍ | DIGITADOR | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 36 | 022 | DEL CID ZACARÍAS, SAÚL | AGENTE DE SEGURIDAD DIURNO EN ATENCIÓN AL CLIENTE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 37 | 022 | DÍAZ CARRILLO, BRANDON HIRAM | MENSAJERO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 38 | 022 | DÍAZ DÍAZ, LESLY MARÍA | SECRETARIA DE DIRECCIÓN OPERATIVA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 39 | 022 | DÍAZ GARCÍA, YOHANA MARISBETTY | OFICIAL DE RECEPTORIA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 40 | 022 | DIAZ HERNANDEZ, MANRRY GEOVANNI | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 41 | 022 | DÍAZ MARTINEZ, ENMA YOLANDA | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 42 | 022 | DUBOIS OROZCO, FERGUSSÓN ARTURO | ELECTRICISTA | Q4,100.00 | Q0.00 | Q410.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 43 | 022 | DUBÓN UMAÑA, LESBIA MARILU | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 44 | 022 | DUEÑAS CRUZ, MARVIN ESTUARDO | AYUDANTE DE ELÉCTRICISTA | Q1,775.30 | Q0.00 | Q177.53 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 45 | 022 | DUEÑAS SAMAYOA, WALTER DANIEL | AYUDANTE DE ELÉCTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 46 | 022 | ENRIQUEZ CARDONA, DEBORA MARIANELA | SECRETARIA DE ALMACEN | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 47 | 022 | ESCOBAR AGUSTÍN, DARIEN EDMUNDO | LINIERO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 48 | 022 | ESMENJAUD LEIVA, GUILLERMO AARON | ENCARGADO DE RECUPERO DE CARTERA | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q375.00 | |
| 49 | 022 | ESPAÑA PICÓN, EDWIN RAMIRO | SUPERVISOR DE LECTORES | Q4,200.00 | Q0.00 | Q420.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 50 | 022 | ESQUIVEL SANTOS, JOSE ALFREDO | AYUDANTE DE ELÉCTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 51 | 022 | ESTRADA QUIROA, ARLYN ELOIZA | AGENTE DE CALL CENTER | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 52 | 022 | ESTRADA SANCHEZ, NERY ALEXANDER | ELECTRICISTA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 53 | 022 | FIGUEROA TOBAR, ALFREDO ROEL | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 54 | 022 | FORBES ALDANA, JAIME BENJAMIN | OFICIAL DE ARCHIVO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 55 | 022 | GABRIEL PEREZ, JOSSELYN MARIELA | OFICIAL DE ATENCION AL CLIENTE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 56 | 022 | GALDAMEZ VASQUEZ, MIGUEL ANTONIO | RESPONSABLE DE SUMINISTRO Y CALIDAD DE LA ENERGIA | Q4,700.00 | Q0.00 | Q470.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 57 | 022 | GALICIA ARIAS, JHONY LEONEL | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 58 | 022 | GAMBOA LÓPEZ, DENYS RENALDO | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 59 | 022 | GAMBOA SOSA, FREDERICK GUILLERMO | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 60 | 022 | GARCÍA CRUZ, JENNY YOMARA | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 61 | 022 | GARCÍA MORALES, LUIS ALBERTO | OFICIAL DE RECEPTORIA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | SUELDO BASE | DIETAS | BONO SALARIAL | VIATICOS | GASTOS REPRESENTACION | BONIFICACION INCENTIVO | BONIFICACION PROFESIONAL | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | 022 | GENIS ARRIAZA, ELIZABET JOANNA | OFICIAL DE RECUPERO DE CARTERA | Q3,327.82 | Q0.00 | Q332.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 63 | 022 | GENIS LEON, JOSE ALEJANDRO | OFICIAL DE ARCHIVO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 64 | 022 | GIRON ENRIQUEZ, MARYBEL AMANDA | RESPONSABLE DE INDUCCIÓN Y CAPACITACION | Q4,200.00 | Q0.00 | Q420.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 65 | 022 | GONZALEZ BARRIENTOS, WILHELM ROHALDO | ASISTENTE ADMINISTRATIVO DE RELACIONES PÚBLICAS | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 66 | 022 | GONZALEZ CRUZ, KEVIN ANTONIO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 67 | 022 | GONZALEZ LEMUS, JOSÉ RENÉ | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 68 | 022 | GONZALEZ RUANO, JOSE FRANCISCO | ELECTRICISTA | Q3,600.00 | Q0.00 | Q360.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 69 | 022 | HERNANDEZ CHACON, CAROL DANIELA | AGENTE DE CALL CENTER | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 70 | 022 | HERNÁNDEZ MORALES, DENINSON GABRY | OFICIAL DE INVENTARIO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 71 | 022 | HERRERA DIAZ, LUIS FERNANDO | ASISTENTE TÉCNICO DE RELACIONES PUBLICAS | Q5,100.00 | Q0.00 | Q510.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 72 | 022 | ICO TACAJ, JUAN RENÉ | ELECTRICISTA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 73 | 022 | IGLESIAS RABANALES, MARÍA ESTER | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 74 | 022 | JIMENEZ CISNEROS, CRISTIAN ALEXANDER | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 75 | 022 | JIMENEZ CISNEROS, LUIS ALBERTO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 76 | 022 | JIMENEZ VELIZ, EDGAR ANTONIO | AGENTE DE CALL CENTER | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 77 | 022 | LABRIEL ARZU, VICTOR SEBASTIAN CORNELUIS | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 78 | 022 | LAINFIESTA ALEGRIA, VERONICA EMILIA | AGENTE DE SEGURIDAD DIURNO EN ATENCIÓN AL CLIENTE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 79 | 022 | LEMUS DUARTE, EDGAR OVIDIO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 80 | 022 | LEMUS KING, ALLAN EMANUEL | RESPONSABLE DE ACCESO A LA INFORMACIÓN PUBLICA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 81 | 022 | LEMUS KING, KENNEDY JOSUE | ENCARGADO DE REGULACIÓN | Q6,000.00 | Q0.00 | Q600.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 82 | 022 | LOPEZ AGUSTIN, CECILIA DINETH | RESPONSABLE DE ARCHIVO | Q4,200.00 | Q0.00 | Q420.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 83 | 022 | LÓPEZ GARCÍA, JOSÉ MIGUEL | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 84 | 022 | LOPEZ MONTERROSO, WILMER ALBERTO | LINIERO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 85 | 022 | LORENZO GARCIA, GERSON EMMANUEL | AYUDANTE DE ELÉCTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 86 | 022 | LUIS LOPEZ, DAMARIS SUYAPA | OFICIAL DE RECEPTORIA | Q3,700.00 | Q0.00 | Q370.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 87 | 022 | MADRID VILLEDA, BRYAN ALEXANDER | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 88 | 022 | MALDONADO ORELLANA, GISSELLE DAIMARELY ANDREA | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 89 | 022 | MARTINEZ GATICA, CARLOS WILFREDO | SUPERVISOR DE MANTENIMIENTO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 90 | 022 | MARTINEZ HERRERA, JOSÉ | TECNICO EN FOTOGRAFIA Y DISEÑO | Q4,500.00 | Q0.00 | Q450.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 91 | 022 | MATEO GARCÍA, ANA NOEMÍ | OFICIAL DE RECEPTORÍA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 92 | 022 | MEJÍA GARCÍA, DAVID | DIRECTOR ADMINISTRATIVO | Q11,000.00 | Q0.00 | Q1,100.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 93 | 022 | MEJÍA GARCÍA, RAÚL | AGENTE DE CALL CENTER | Q3,300.00 | Q0.00 | Q330.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 94 | 022 | MONJE MONTES, EDUARDO NOÉ | PILOTO | Q3,300.00 | Q0.00 | Q330.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 95 | 022 | MORALES GOMEZ, HUGO LEONEL | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 96 | 022 | MORALES PORTILLO, RONY OSWALDO | PILOTO | Q3,427.82 | Q0.00 | Q342.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 97 | 022 | MORALES VILLEDA, FRANCISCO JAVIER | PILOTO | Q3,427.82 | Q0.00 | Q342.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 98 | 022 | MORENO HERNANDEZ, EDMER ANDRES | LINIERO | Q3,900.00 | Q0.00 | Q390.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 99 | 002 | OLIVA MORALES, ERICK ABELINO | ENCARGADO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO | Q6,300.00 | Q0.00 | Q630.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 100 | 022 | ORTIZ PERAZA, EMERSON ALEXANDER | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 101 | 022 | ORTÍZ WILLIAMS, GUSTAVO ADOLFO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 102 | 022 | OSORIO ZACARIAS, FREDY ROSENDO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 103 | 022 | PAIZ BARDALES, HUGO LEONEL | AYUDANTE DE ALMACEN | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 104 | 022 | PAREDES GARCÍA, SAMUEL ENRIQUE | PILOTO | Q1,025.00 | Q0.00 | Q102.50 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 105 | 022 | PEÑA ORDOÑEZ DE MEJÍA, LYNNE MARIELA | OFICIAL DE RECEPTORIA | Q3,327.82 | Q0.00 | Q332.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 106 | 022 | PERDOMO, BENIGNO HUMBERTO | PILOTO DE GERENCIA | Q6,000.00 | Q0.00 | Q600.00 | Q7,505.60 | Q0.00 | Q250.00 | Q0.00 | |
| 107 | 022 | PINEDA BA, KATHERINE NOELY | OFICIAL DE PLANILLAS | Q3,677.56 | Q0.00 | Q367.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 108 | 022 | PONCE, ANA RUTH | DIGITADOR | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 109 | 022 | PORTILLO ALFARO, KAREN VANESSA | ASISTENTE ADMINISTRATIVO DE SERVICIO TECNICO | Q3,300.00 | Q0.00 | Q330.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 110 | 022 | QUINICH CUCUL, MIGUEL | LINIERO | Q3,900.00 | Q0.00 | Q390.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 111 | 022 | QUIROA, ALEX HUMBERTO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 112 | 022 | RAMIREZ MAYEN, FLAVIO ALEXIS | AYUDANTE DE ELECTRICISTA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 113 | 022 | RAMIREZ TELLES, EDWIN ROLANDO | ENCARGADO DE CORTES Y RECONEXIONES | Q4,200.00 | Q0.00 | Q420.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 114 | 022 | RAMOS DIAZ DE LOPEZ, ARCADIA | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 115 | 022 | REYES, EDUARDO | AYUDANTE DE ELECTRICISTA | Q3,327.82 | Q0.00 | Q332.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 116 | 022 | RIMOLA SOLORZANO, GAUDY GABRIELA | OFICIAL DE RECEPTORIA | Q3,600.00 | Q0.00 | Q360.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 117 | 022 | RODAS PERDOMO, MICHAEL ALEXANDER | AYUDANTE DE ALMACEN | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 118 | 022 | RODRIGUEZ BATRES, KENNIA ISABEL | OFICIAL DE ATENCIÓN AL CLIENTE | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 119 | 022 | ROMERO RAMOS, ELDA ANGELICA | CONSERJE | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |

| | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | SUELDO BASE | DIETAS | BONO SALARIAL | VIATICOS | GASTOS REPRESENTACI | BONIFICACIO N INCENTIVO | BONIFICACION PROFESIONAL | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 022 | ROSITO REYES, OSCAR EMILIO | ASISTENTE TÉCNICO DE RELACIONES PÚBLICAS | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 121 | 022 | RUANO CASTAÑEDA, MARIO ANTONIO | ASISTENTE TÉCNICO DE RELACIONES PÚBLICAS | Q6,100.00 | Q0.00 | Q610.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 122 | 022 | SAENZ SANTISTEBAN, JOSUÉ ROBERTO | LINIERO | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 123 | 022 | SAGASTUME MARROQUÍN, KEVIN DONALDO | AGENTE DE CALL CENTER | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 124 | 022 | SALAZAR PÉREZ, KEVIN OMAR | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 125 | 022 | SALVATIERRA SAGASTUME, REYNA | CONSERJE | Q1,210.43 | Q0.00 | Q121.04 | Q0.00 | Q0.00 | Q41.67 | Q0.00 | |
| 126 | 022 | SANDOVAL VARGAS, OSCAR HIGINIO | AYUDANTE DE ELECTRICISTA | Q3,377.56 | Q0.00 | Q337.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 127 | 022 | SANTIAGO VELA, JOSBELI FRANCISCO | AGENTE DE CALL CENTER | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 128 | 022 | TEJADA JUÁREZ, DESTIN JOE | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 129 | 022 | TOBAR ALDANA, CÉSAR GONZALO | AYUDANTE DE ELECTRICISTA | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 130 | 022 | TREJO BENAVIDES, INGRID SARAÍ | SECRETARIA DE ATENCIÓN AL CLIENTE | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 131 | 022 | TUX TZALAM, TOMAS | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 132 | 022 | URRUTIA CONTRERAS, ADA FABIOLA | OFICIAL DE ATENCIÓN AL CLIENTE | Q3,400.00 | Q0.00 | Q340.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 133 | 022 | VALDÉZ PAZ, NOLVIN EULICES | LECTOR DE CONTADORES | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 134 | 022 | VARGAS GRAMAJO, DAMARIS ESTER | SECRETARIA DE DIGITACION | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | PERIODO PRE Y POST |
| 135 | 022 | VARGAS SALDIVAR, ANIBAL HUMBERTO | ELECTRICISTA | Q3,500.00 | Q0.00 | Q350.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 136 | 022 | VARGAS SALDIVAR, EDI ADOLFO | AYUDANTE DE ELECTRICISTA | Q3,377.56 | Q0.00 | Q337.76 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 137 | 022 | WARRICK MONROY, HELEN SUSANA | COORDINADORA DE LA UNIDAD ESPECIALIZADA | Q5,000.00 | Q0.00 | Q500.00 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |
| 138 | 022 | ZAMORA QUIÑONEZ, ROLANDO ELBECIO | PILOTO | Q3,227.82 | Q0.00 | Q322.78 | Q0.00 | Q0.00 | Q250.00 | Q0.00 | |

## SERVICIOS TECNICOS PROFESIONALES

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | HONORARIOS | DIETAS | BONO | VIATICOS | BONIFICACIÓN INCENTIVO | BONIFICACIÓN PROFESIONAL |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 183 | SANTOS HERRERA SAJCHÉ | ASESOR JURÍDICO | Q9,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 2 | 183 | MÓNICA LEONELA GARCÍA FAJARDO DE ARISTONDO | ASESORA JURÍDICA | Q9,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 3 | 189 | HUGO ROLANDO SANDOVAL ESQUIVEL | COORDINADOR DE RELACIONES PÚBLICAS | Q6,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 4 | 184 | MARÍA GABRIELA VALVERTH MARROQUÍN | AUDITOR INTERNO | Q12,000.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |

## REMUNERACIONES DE EMPLEADOS Y SERVIDORES PÚBLICOS CONSEJO ADMINISTRATIVO ENTRANTE

| No. | Renglón | Nombres y Apellidos (Empleado/Servidor Público) | CARGO | SUELDO BASE | DIETAS | BONO | VIATICOS | GASTOS REPRESENTACION RENGLÓN 063 | BONIFICACIÓN INCENTIVO | BONIFICACIÓN PROFESIONAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 061 | HUGO RENE SARCEÑO ORELLANA | GERENTE GENERAL | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q10,000.00 | Q0.00 | Q0.00 |
| 2 | 061 | RONALDO RAFAEL VILLAVICENCIO CABRERA | VICEPRESIDENTE | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 3 | 061 | DAVID DE JESÚS DUARTE ALAS | VOCAL I | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 4 | 061 | AUGUSTÍN RENATO ESTRADA PERALTA | VOCAL II | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 5 | 061 | HÉCTOR ANÍBAL ESTUPINIAN LIMA | VOCAL III | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 6 | 061 | EVELYN JOHANA ARCE MENDEZ | VOCAL IV | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 7 | 061 | MAYNOR RENÉ LEMUS CALDERÓN | VOCAL V | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 8 | 061 | VERONICA DEL CARMEN MENDOZA ARANA | VOCAL VI | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 9 | 061 | ALLAN YURI BARRERA ARAGÓN | VOCAL VII | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 10 | 061 | YORIK JOSUÉ LIMA | VOCAL VIII | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 11 | 061 | LAURA VERONICA MARTINEZ CARRILLO | VOCAL IX | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 12 | 061 | EDVIN ANTONIO CORDÓN ORELLANA | VOCAL X | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 13 | 061 | HUGO HUMBERTO VILLAFUERTE JAVIER | VOCAL XI | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 14 | 061 | IRIS IDALIA GODINEZ PORTILLO DE CASTILLO | VOCAL XII | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |
| 15 | 061 | ERWIN REYNALDO FRANCO MORALES | SECRETARIO | Q0.00 | Q21,600.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 | Q0.00 |