

MINISTERIO DE SALUD  
PLANILLA DE PAGO CORRESPONDIENTE AL MES DE DICIEMBRE DE 2021

| POSICION | NOMBRE         | APELLIDO           | CEDULA        | CARGO                 | SALARIO MENSUAL | INICIO DE LABORES | OBJETO DE GASTO | ESTATUS              |
|----------|----------------|--------------------|---------------|-----------------------|-----------------|-------------------|-----------------|----------------------|
| 00001    | LUIS FRANCISCO | SUCRE MEJIA        | 8 -0289-00574 | MINISTRO              | 3,500.00        | 25-06-2020        | 030             | GASTO DE REPRESENTAC |
| 00002    | IVETTE ODALYS  | BERRIO             | 8 -0223-01693 | VICEMINISTRO          | 3,000.00        | 01-07-2020        | 030             | GASTO DE REPRESENTAC |
| 00265    | OSCAR          | HAWKINS            | 8 -0719-02434 | SUBDIRECTOR NACIONAL  | 1,500.00        | 02-07-2019        | 030             | GASTO DE REPRESENTAC |
| 02882    | ANA L          | SERRANO            | 4 -0142-02527 | DIRECTOR NACIONAL     | 2,000.00        | 06-07-2020        | 030             | GASTO DE REPRESENTAC |
| 02887    | RUSBEL         | BATISTA            | 9 -0098-00959 | DIRECTOR NACIONAL     | 2,000.00        | 01-08-2019        | 030             | GASTO DE REPRESENTAC |
| 02894    | ANAYDA         | MUNOZ              | 8 -0429-00230 | DIRECTOR NACIONAL     | 2,000.00        | 01-02-2021        | 030             | GASTO DE REPRESENTAC |
| 02895    | PATRICIO       | MONTEZUMA          | 4 -0174-00919 | DIRECTOR NACIONAL     | 2,000.00        | 02-07-2019        | 030             | GASTO DE REPRESENTAC |
| 02907    | NICOLAS        | ALVARADO           | 5 -0009-00905 | DIRECTOR NACIONAL     | 2,000.00        | 17-03-2021        | 030             | GASTO DE REPRESENTAC |
| 02928    | ANA JOHNSON    | CORDOBA DE BONILLA | 8 -0271-00372 | SUBDIRECTOR NACIONAL  | 1,500.00        | 02-07-2019        | 030             | GASTO DE REPRESENTAC |
| 02935    | JOHNNIE        | HURST ACEVEDO      | 8 -0336-00785 | SUBDIRECTOR NACIONAL  | 1,500.00        | 01-04-2021        | 030             | GASTO DE REPRESENTAC |
| 02962    | LUIS           | ALMENGOR           | 4 -0280-00617 | SUBDIRECTOR NACIONAL  | 1,500.00        | 23-03-2021        | 030             | GASTO DE REPRESENTAC |
| 03120    | LUIS           | MORENO             | 9 -0708-00326 | DIRECTOR NACIONAL     | 2,000.00        | 26-02-2021        | 030             | GASTO DE REPRESENTAC |
| 03123    | ODALYS         | QUIJADA            | 8 -0272-00610 | SUBDIRECTOR NACIONAL  | 1,500.00        | 02-07-2020        | 030             | GASTO DE REPRESENTAC |
| 03133    | ISMAEL         | DIAZ               | 8 -0424-00544 | SUBDIRECTOR NACIONAL  | 1,500.00        | 25-11-2020        | 030             | GASTO DE REPRESENTAC |
| 03134    | MADELINE       | DELGADO            | 4 -0743-02473 | SUBDIRECTOR NACIONAL  | 1,500.00        | 19-01-2021        | 030             | GASTO DE REPRESENTAC |
| 03140    | ELDA           | VALDERRAMA         | 2 -0083-02300 | SUBDIRECTOR NACIONAL  | 1,500.00        | 02-07-2019        | 030             | GASTO DE REPRESENTAC |
| 14188    | CARLOS         | CANDANEDO          | 8 -0458-00926 | DIRECTOR DE ARQ E ING | 2,000.00        | 01-09-2020        | 030             | GASTO DE REPRESENTAC |
| 18472    | JUAN BAUTISTA  | GOMEZ              | 10-0029-00327 | SUBDIRECTOR NACIONAL  | 1,500.00        | 01-08-2019        | 030             | GASTO DE REPRESENTAC |
| 29266    | ELVIA          | LAU                | 1 -0019-01389 | DIRECTOR NACIONAL     | 2,000.00        | 02-07-2019        | 030             | GASTO DE REPRESENTAC |
| 82696    | DANIEL         | SILVERA            | 8 -0800-00762 | SUBDIRECTOR NACIONAL  | 1,500.00        | 19-08-2019        | 030             | GASTO DE REPRESENTAC |