

MINISTERIO DE SALUD
PLANILLA DE PAGO CORRESPONDIENTE AL MES DE MARZO DE 2026

| POSICION | NOMBRE | APELLIDO | CEDULA | CARGO | SALARIO MENSUAL | INICIO DE LABORES | OBJETO DE GASTO | ESTATUS |
|----------|----------------|------------------|---------------|--------------------------------|-----------------|-------------------|-----------------|----------------------|
| 00001 | FERNANDO | BOYD GALINDO | 8 -0204-01062 | MINISTRO | 3,500.00 | 01-07-2024 | 030 | GASTO DE REPRESENTAC |
| 00002 | MANUEL | ZAMBRANO CHANG | 8 -0161-00172 | VICEMINISTRO | 3,000.00 | 01-07-2024 | 030 | GASTO DE REPRESENTAC |
| 00265 | HUSSEIN ABDIEL | FONG | 8 -0842-00808 | SUB-DIRECTOR NACIONAL | 1,500.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 02882 | GAUDENCIO | RODRIGUEZ | 9 -0098-00589 | DIRECTOR NACIONAL | 2,000.00 | 05-07-2024 | 030 | GASTO DE REPRESENTAC |
| 02887 | KATHIA | BANDA NIETO | 7 -0707-00391 | DIRECTOR NACIONAL | 2,000.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 02891 | ERIC | CONTE VALDES | 8 -0202-00499 | DIRECTOR NACIONAL | 2,000.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 02894 | ABSALON | HERRERA | 10-0027-00312 | DIRECTOR NACIONAL | 2,000.00 | 26-08-2024 | 030 | GASTO DE REPRESENTAC |
| 02895 | ANAIS | VARGAS | 8 -0231-00982 | DIRECTOR NACIONAL | 2,000.00 | 20-02-2025 | 030 | GASTO DE REPRESENTAC |
| 02907 | ALEJANDRO | ARZE | 8 -0174-00024 | DIRECTOR NACIONAL | 2,000.00 | 23-08-2024 | 030 | GASTO DE REPRESENTAC |
| 02928 | JUAN | MIRANDA | 8 -0458-00586 | SUB-DIRECTOR NACIONAL | 1,500.00 | 23-06-2025 | 030 | GASTO DE REPRESENTAC |
| 02935 | JUAN | LEZCANO | 1 -0713-02468 | SUB-DIRECTOR NACIONAL | 1,500.00 | 18-11-2024 | 030 | GASTO DE REPRESENTAC |
| 02962 | ALICIA | CASTILLO | 9 -0732-01001 | SUB-DIRECTOR NACIONAL | 1,500.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 03120 | JOHN | WRIGHT DE LEON | 8 -0829-00152 | DIRECTOR NACIONAL | 2,000.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 03123 | LEYDA | JIMENEZ | 8 -0251-00083 | SUB-DIRECTOR NACIONAL | 1,500.00 | 19-08-2024 | 030 | GASTO DE REPRESENTAC |
| 03133 | YOVANA | CASTANEDAS | 8 -0734-02168 | SUB-DIRECTOR NACIONAL | 1,500.00 | 12-08-2024 | 030 | GASTO DE REPRESENTAC |
| 03134 | NEREYDA | MOCK PARDO | 8 -0210-02185 | SUB-DIRECTOR NACIONAL | 1,500.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 03140 | ALEXIS | CASTILLO | 8 -0229-01720 | SUB-DIRECTOR NACIONAL | 1,500.00 | 01-08-2025 | 030 | GASTO DE REPRESENTAC |
| 14188 | ABDIEL | ESCOBAR | 6 -0081-00406 | DIRECTOR DE ARQUITECTURA E ING | 2,000.00 | 27-03-2025 | 030 | GASTO DE REPRESENTAC |
| 14191 | JULIO | AROSEMENA | 9 -0156-00055 | SECRETARIO GENERAL | 2,100.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 18472 | FILIBERTO | FRAGO SANTAMARIA | 4 -0191-00708 | SUB-DIRECTOR NACIONAL | 1,500.00 | 21-02-2025 | 030 | GASTO DE REPRESENTAC |
| 29266 | URIEL | PEREZ | 8 -0723-02163 | DIRECTOR NACIONAL | 2,000.00 | 02-07-2024 | 030 | GASTO DE REPRESENTAC |
| 82696 | LINDA | IGLESIAS | 6 -0066-00166 | SUB-DIRECTOR NACIONAL | 1,500.00 | 16-07-2025 | 030 | GASTO DE REPRESENTAC |