

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|----------------|-----------------|--------|----------|--------------|---|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| VANESSA | ABADIA | F | 4 | 9-0747-00674 | ANALISTA DE MEJORAS CONTINUA I | 20492 | 1300.00 | 0 | 03-abr-23 | 001 | A |
| DAYANA | ABREGO | F | 4 | 8-841-00468 | AUDITOR INTERNO | 30305 | 2092.09 | 0 | 16-dic-16 | 001 | A |
| RAUL | ABREGO | M | 4 | 8-274-00515 | AYUDANTE GENERAL | 30133 | 1037.56 | 0 | 16-sep-20 | 001 | V |
| MAYQUEL | ABRIGO | M | 5 | 1-744-02475 | LINIERO DE ALTA TENSION I | 50120 | 950.57 | 0 | 25-may-15 | 001 | A |
| OSVALDO | ACEVEDO | M | 5 | 8-386-00375 | ANALISTA DE MERCADO I | 20490 | 2461.29 | 0 | 09-oct-00 | 001 | A |
| MIGUEL ANGEL | ACOSTA | M | 5 | 9-0718-01915 | ESPECIALISTA DE COMUNICACION | 20474 | 1825.81 | 0 | 23-mar-09 | 001 | V |
| DANIS | ACOSTA | M | 3 | 4-720-01641 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 16-oct-03 | 001 | A |
| JAIRO | ACOSTA | M | 5 | N-021-0079 | ENLACE DE PROYECTOS | 20477 | 3165.73 | 0 | 16-ene-15 | 001 | A |
| MITZI | ADAMES | F | 4 | 8-713-00540 | ASISTENTE ADMINISTRATIVO | 30808 | 2234.44 | 0 | 16-mar-15 | 001 | A |
| BIEL | AGRAZAL | M | 5 | 2-0725-01436 | ASISTENTENTE TECNICO DE OPERACIONES Y MANTENIMIENTO | 50129 | 983.45 | 0 | 16-feb-21 | 001 | A |
| IRINA | AGRIO | F | 4 | 8-727-01662 | CONTADOR | 30301 | 1551.04 | 0 | 13-nov-17 | 001 | A |
| YADIR | AGUILAR | M | 3 | 2-716-00217 | COORDINADOR CONTABLE Y REPORTES | 30516 | 2085.73 | 0 | 06-nov-18 | 001 | A |
| LORENA | AGUILAR | F | 4 | 2-103-00274 | ANALISTA DE SEGUROS Y FIANZAS | 40182 | 1273.08 | 0 | 06-nov-18 | 001 | A |
| EDGARDO | AGUILAR | M | 5 | 8-815-01273 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 16-ago-17 | 001 | A |
| ANGEL | AGUILAR | M | 5 | 8-925-00862 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 16-abr-19 | 001 | A |
| EDWIN | AGUILAR | M | 5 | 2-720-01404 | ELECTRICISTA DE ALTA TENSION I | 50117 | 950.57 | 0 | 16-sep-13 | 001 | A |
| HECTOR | AGUIRRE | M | 5 | 8-978-00283 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| FRANCISCO A | AGUIRRE G | M | 5 | 8-268-00523 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 1639.09 | 0 | 16-ene-84 | 001 | A |
| RUBEN | ALABARCA | M | 5 | 8-816-00921 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| MELVA | ALBA RODRIGUEZ | F | 5 | 8-0262-00396 | ANALISTA DE DOCUMENTACION TECNICA | 20493 | 1200.00 | 0 | 16-may-23 | 001 | A |
| ADRIAN | ALEMAN | M | 4 | 2-153-00740 | ENCARGADO DE ALMACEN | 30104 | 1397.21 | 0 | 01-ago-01 | 001 | A |
| LOREMY | ALMANZA SOSA | F | 5 | 8-0926-02377 | PLANIFICADOR DE DESPACHO DE ENERGIA | 20465 | 1339.00 | 0 | 03-oct-22 | 001 | A |
| JOYLETH | ALMENGOR OBANDO | M | 3 | 4-0767-01311 | COORDINADOR DE LINEAS - ZONA 3 | 30540 | 1800.00 | 0 | 08-nov-21 | 001 | A |
| IRINA | ALVARADO | F | 3 | 8-857-01312 | COORDINADOR DE GESTION DE TALENTO | 30850 | 2608.99 | 0 | 09-mar-15 | 001 | G |
| JORGE | ALVARADO | M | 4 | 8-212-01048 | MEDICO DE SALUD OCUPACIONAL | 40125 | 2029.50 | 0 | 18-sep-17 | 001 | A |
| MEIVIS | ALVARADO | F | 4 | 8-782-00167 | ASISTENTE ADMINISTRATIVO | 30808 | 1311.27 | 0 | 01-jul-16 | 001 | A |
| YAURELIZA | ALVAREZ | F | 4 | 8-484-00279 | SECRETARIA EJECUTIVA | 20464 | 1503.30 | 0 | 01-abr-09 | 001 | V |
| JUAN | ANGULO | M | 4 | 8-0402-00011 | CONDUCTOR | 40027 | 800.00 | 0 | 16-jun-23 | 001 | A |
| GUSTAVO | APARICIO | M | 5 | 9-126-00216 | INSPECTOR DE PREDIOS | 50154 | 1194.57 | 0 | 01-sep-01 | 001 | A |
| HOLANDA | APARICIO | F | 4 | 2-0088-00916 | SECRETARIA EJECUTIVA | 20464 | 1921.29 | 0 | 26-abr-10 | 001 | A |
| IRVING | ARANDA | M | 5 | 8-1013-01414 | ELECTRICISTA DE ALTA TENSIÓN I | 50117 | 800.00 | 0 | 16-jun-23 | 001 | A |
| ANDREA CELESTE | ARAUZ | F | 4 | 8-879-02048 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1339.00 | 0 | 08-nov-21 | 001 | V |
| ADAN | ARAUZ | M | 5 | 8-903-02125 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 16-ago-17 | 001 | A |
| JOSE | ARAUZ | M | 4 | 2-707-01930 | AUXILIAR DE TOPOGRAFIA | 40164 | 921.92 | 0 | 16-dic-15 | 001 | A |
| RICARDO | ARCHBOLD | M | 4 | 3-064-00420 | ASISTENTE DE FLOTA VEHICULAR | 40195 | 2813.51 | 0 | 16-oct-19 | 001 | A |
| DORIAN | ARENAS | M | 4 | 8-742-02347 | CONDUCTOR / MENSAJERO | 40123 | 1012.10 | 0 | 17-feb-14 | 001 | A |
| ELSA | AROSEMENA | F | 4 | 8-0748-01594 | ASISTENTE ADMINISTRATIVO | 30808 | 1320.46 | 0 | 01-oct-10 | 001 | A |
| FRANCISCO | ARROCHA | M | 4 | 8-499-00149 | ECONOMISTA | 30404 | 2332.92 | 0 | 16-abr-09 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|--------------|--------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| JUAN | ARRUE | M | 3 | 4-767-00229 | COORDINADOR DE SUBESTACIONES ZONA 3 | 30529 | 2000.00 | 0 | 16-oct-20 | 001 | A |
| EDWIN | ATENCIO | M | 5 | 8-224-00356 | ESPECIALISTA EN SISTEMAS DE PROTECCION ELECTRICA | 50143 | 2607.69 | 0 | 06-nov-18 | 001 | A |
| RAUL | ATENCIO | M | 5 | 8-894-01365 | INGENIERO DE MANTENIMIENTO | 20469 | 1202.00 | 0 | 01-feb-21 | 001 | A |
| FELIX | AVERSA | M | 5 | 8-918-00236 | ANALISTA DE MERCADO I | 20490 | 1339.00 | 0 | 16-jun-22 | 001 | V |
| ALEXIS | AYALA | M | 1 | 8-0249-00927 | DIRECTOR DE RECURSOS HUMANOS | 14408 | 5189.29 | 0 | 16-jul-19 | 001 | V |
| ELVIS | AYALA | M | 5 | 4-802-02425 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 16-sep-20 | 001 | A |
| MONICA | BADILLA | F | 4 | 8-0373-00297 | ANALISTA DE MEJORAS CONTINUA | 20492 | 1500.00 | 0 | 03-abr-17 | 001 | A |
| ERENIA B DE | BADILLO | F | 4 | 8-733-02111 | OFICINISTA | 30112 | 1300.00 | 0 | 16-ago-84 | 001 | A |
| OSCARINA | BARNES | F | 4 | 8-0238-00260 | OFICINISTA | 30112 | 1000.00 | 0 | 02-may-23 | 001 | V |
| RIGOBERTO | BARRAGAN | M | 4 | 2-0088-02793 | ENCARGADO DE ALMACEN | 30104 | 1476.77 | 0 | 22-nov-07 | 001 | A |
| BLADIMIR | BARRANCO | M | 4 | 3-739-02050 | ESPECIALISTA DE SOPORTE TECNICO | 40121 | 1124.55 | 0 | 17-oct-19 | 001 | A |
| DIGNA | BARRERA | F | 4 | 6-062-00767 | AUXILIAR GENERAL DE MANTENIMIENTO | 30105 | 900.00 | 0 | 01-feb-11 | 001 | A |
| EDILMA G DE | BARRERA | F | 2 | 8-342-00071 | JEFE DE LA SECCION DE ADMINISTRACION SCADA Y ATENCION AL CLIENTE | 20493 | 3699.59 | 0 | 18-may-98 | 001 | A |
| CARLOS | BARRETTO | M | 1 | 8-0300-00852 | GERENTE DE OPERACIONES | 10123 | 5581.35 | 0 | 16-nov-05 | 001 | A |
| ELISAUL | BARRIA | M | 4 | 8-819-00720 | ADMINISTRADOR DE INFRAESTRUCTURA Y SOPORTE TECNICO | 40168 | 1322.94 | 0 | 02-may-17 | 001 | A |
| IRIS | BARRIOS | F | 5 | 7-708-02004 | ESPECIALISTA DE COMUNICACION | 20474 | 1273.08 | 0 | 02-may-18 | 001 | A |
| DARINEL | BARRIOS | M | 5 | 7-0710-01269 | ENLACE DE PROYECTOS | 20477 | 1300.00 | 0 | 02-may-23 | 001 | A |
| JOSE | BARRIOS | M | 1 | 8-736-00297 | GERENTE DE COMERCIALIZACION | 10365 | 3605.00 | 0 | 17-mar-08 | 001 | A |
| ALBANY | BARSALLO | F | 5 | 8-0823-00823 | ESPECIALISTA DE DESARROLLO CIVIL | 50107 | 1843.84 | 0 | 16-sep-15 | 001 | A |
| DIEGO | BATISTA | M | 4 | 8-910-00142 | DISEÑADOR GRAFICO | 40179 | 1639.09 | 0 | 12-ene-21 | 001 | A |
| EDWIN | BATISTA | M | 3 | 9-727-00043 | SUPERVISOR DE COMUNICACIONES | 30511 | 2573.74 | 0 | 16-abr-13 | 001 | A |
| VICTOR | BATISTA | M | 3 | 8-0470-00977 | SUPERVISOR DE CUADRILLA | 20463 | 2082.55 | 0 | 03-dic-02 | 001 | A |
| ALCIBIADES | BATISTA | M | 5 | 4-165-00659 | TECNICO EN COMUNICACIONES | 20423 | 1900.00 | 0 | 16-mar-06 | 001 | V |
| TAMARA | BATISTA | F | 5 | 8-793-00160 | ESPECIALISTA DE COMUNICACIONES | 20474 | 1518.15 | 0 | 16-jul-13 | 001 | A |
| TIFFANI | BATISTA | F | 2 | 4-764-00314 | JEFE DE LA SECCION DE MERCADO NACIONAL | 20494 | 2250.00 | 0 | 16-abr-19 | 001 | A |
| BETSY | BATISTA | F | 5 | 8-783-00530 | ANALISTA DE ESTUDIOS DE LA RED ELECTRICA | 50101 | 2065.57 | 0 | 13-may-13 | 001 | A |
| EDWIN | BATISTA HIM | M | 1 | 9-0131-00434 | GERENTE DE OPERACIONES Y MANTENIMIENTO | 10334 | 3319.56 | 0 | 16-jun-93 | 001 | A |
| CAROLINE | BEAUMONT | F | 4 | 8-819-00520 | ANALISTA FINANCIERO | 30401 | 2458.38 | 0 | 17-jul-17 | 001 | A |
| DAYIZELL | BECA | F | 5 | 8-836-02175 | ANALISTA DE MERCADO I | 20490 | 1506.48 | 0 | 16-nov-15 | 001 | A |
| ERQUIN | BELEÑO | M | 5 | 8-829-00364 | TECNICO TOPOGRAFO | 50110 | 1293.24 | 0 | 01-abr-19 | 001 | A |
| ENDRICK | BELLIDO | M | 5 | 8-0934-01807 | TECNICO DE SUBESTACIONES | 20418 | 927.00 | 0 | 03-oct-22 | 001 | A |
| LUIS ALBERTO | BERENGUER | M | 5 | 2-124-00909 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-sep-99 | 001 | A |
| FATIMA | BERNAL | F | 5 | 6-709-02277 | ANALISTA DE MERCADO I | 20490 | 1899.01 | 0 | 01-jun-15 | 001 | A |
| LUIS H | BERROCAL | M | 4 | 8-202-01237 | ADMINISTRADOR DE BASE DE DATOS Y SEGURIDAD | 20500 | 3373.66 | 0 | 05-mar-81 | 001 | A |
| JUAN DE DIOS | BETHANCOURT | M | 5 | 2-706-01039 | CONTROLADOR DE ENERGIA | 20404 | 2781.68 | 0 | 16-ago-07 | 001 | A |
| ELIECER | BETHANCOURTH | M | 5 | 8-936-01965 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 16-sep-20 | 001 | A |
| MILTON | BICHIBI | M | 5 | 5-704-02481 | TECNICO TOPOGRAFO | 50110 | 1596.65 | 0 | 01-ago-11 | 001 | A |
| RAQUEL | BISHOP | F | 5 | 8-0929-01179 | PLANIFICADOR | 20466 | 1339.00 | 0 | 18-abr-22 | 001 | L |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | Estatus |
|-----------------|-----------------|--------|----------|--------------|---|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | |
| MONIQUE MARIE | BONILLA | F | 4 | 8-0881-01657 | ESPECIALISTA DE DESARROLLO CIVIL | 50006 | 1339.00 | 0 | 08-nov-21 | 001 | G |
| ANDONY | BONILLA | M | 5 | 3-741-01512 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-abr-19 | 001 | A |
| MARIBEL R DE | BOTACIO | F | 4 | 8-506-00509 | ANALISTA DE GESTION DE TALENTO | 40218 | 1738.64 | 0 | 02-ene-96 | 001 | A |
| HENRY ENRIQUE | BRADLEY | M | 5 | 3-0741-01163 | TECNICO DE SUBESTACIONES | 20418 | 900.00 | 0 | 18-dic-23 | 001 | A |
| MODESTO ANTONIO | BRAVO | M | 4 | 8-0229-00800 | ADMINISTRADOR DE APLICACIONNES | 40190 | 1500.00 | 0 | 18-dic-23 | 001 | A |
| JESUS | BRAVO | M | 4 | 9-742-01968 | ANALISTA AMBIENTAL | 20459 | 1339.00 | 0 | 16-jun-22 | 001 | A |
| LISLEYDY | BROCE | F | 4 | 8-0799-00900 | ASISTENTE ADMINISTRATIVA | 40215 | 1200.00 | 0 | 03-abr-23 | 004 | V |
| YOLAIDA | BROWN | F | 4 | 8-462-00450 | SOCIOLOGO | 30806 | 2013.59 | 0 | 01-feb-11 | 001 | A |
| EDUARDO N | BRUGIATTI | M | 1 | 8-0164-00701 | ASESOR DE LA GERENCIA DE DISEÑOS | 14430 | 6242.34 | 0 | 20-oct-14 | 001 | A |
| EDWIN I | BURGOS Q | M | 2 | 8-357-00179 | JEFE REGIONAL DE OPERACIONES Y MANTENIMIENTO | 10350 | 3136.02 | 0 | 26-dic-95 | 001 | A |
| KATHIA | BURKE | F | 4 | 8-438-00581 | ABOGADO | 30501 | 3278.18 | 0 | 07-dic-20 | 001 | A |
| DAYRA | BURREL | F | 3 | 8-240-00575 | COORDINADORA DE MANTENIMIENTO DE PREDIOS Y CAMINOS DE ACCESOS | 30845 | 3015.08 | 0 | 18-sep-95 | 001 | A |
| DALIS D DE | BUSTAMANTE | F | 4 | 7-0088-00633 | OFICIAL DE PLANILLAS I | 25514 | 1545.00 | 0 | 16-mar-04 | 001 | A |
| KELVIN | CABALLERO | M | 5 | 4-0777-00181 | ELECTRICISTA DE ALTA TENSION I | 50117 | 950.57 | 0 | 01-mar-13 | 001 | V |
| JUAN A | CABALLERO A | M | 3 | 4-726-00953 | SUPERVISOR DE CUADRILLA | 20463 | 1591.35 | 0 | 05-mar-07 | 001 | A |
| AMBAR | CABRERA TORRES | F | 4 | 8-851-00979 | ANALISTA DE MERCADO I | 40204 | 2333.98 | 0 | 01-dic-21 | 001 | A |
| JACKELINE | CACERES | F | 4 | 8-799-02037 | ANALISTA DE TESORERIA | 40176 | 1106.52 | 0 | 03-oct-16 | 001 | A |
| RICAUTER | CAICEDO RIVAS | M | 5 | 8-237-02003 | TECNICO EN COMUNICACIONES | 20423 | 2025.26 | 0 | 18-sep-78 | 001 | A |
| GALIA | CALDERON | F | 4 | 2-714-02095 | SECRETARIA EJECUTIVA | 20464 | 1900.00 | 0 | 02-ene-20 | 001 | A |
| BALTAZAR | CALDERON | M | 5 | 6-706-00388 | TECNICO DE SISTEMA DE COMPENSACION | 50156 | 1339.00 | 0 | 28-oct-02 | 001 | A |
| SHARYN | CAMAÑO | F | 5 | 4-0721-01111 | ESPECIALISTA DE INGENIERIA DE COMPENSACION | 50155 | 2551.46 | 0 | 05-jul-10 | 001 | A |
| OSCAR | CAMAÑO | M | 3 | 4-715-00366 | SUPERVISOR DE SUBESTACIONES | 30530 | 2085.73 | 0 | 01-jul-02 | 001 | A |
| JOEL | CAMAÑO | M | 5 | 4-780-00940 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 03-abr-17 | 001 | A |
| JOSE DE LA C | CAMARENA | M | 5 | 4-194-00833 | ELECTRICISTA DE ALTA TENSION III | 50119 | 1338.86 | 0 | 02-may-96 | 001 | A |
| GISSELL | CAMARENA | F | 5 | 4-0779-02374 | TECNICO DE SUBESTACIONES | 20418 | 954.81 | 0 | 01-dic-21 | 001 | G |
| JAZIBELL NAIR | CAMPAÑA CORNEJO | F | 4 | 8-0840-01768 | ANALISTA DE RECURSOS HUMANOS | 30202 | 1300.00 | 0 | 18-mar-24 | 001 | A |
| EDGAR | CANDANEDO | M | 3 | 8-0749-02234 | COORDINADOR DE ASUNTOS CORPORATIVOS | 30851 | 2884.00 | 0 | 16-may-11 | 001 | A |
| RAFAEL | CANDANEDO | M | 5 | 4-142-02016 | TECNICO ELECTRONICO | 20413 | 1043.93 | 0 | 03-dic-02 | 001 | A |
| AUSBERTO | CANO | M | 4 | 8-714-00684 | ADMINISTRADOR DE PROYECTOS DE TECNOLOGIA | 40197 | 3375.78 | 0 | 17-oct-19 | 001 | A |
| KARINA | CARDENAS | F | 5 | 8-817-01717 | ESPECIALISTA DE DESARROLLO CIVIL | 50107 | 1843.84 | 0 | 09-mar-15 | 001 | A |
| ZORINA | CARLES | F | 1 | 3-086-00478 | DIRECTORA DE SERVICIOS CORPORATIVOS | 14410 | 5752.63 | 0 | 29-jul-19 | 001 | A |
| GERONIMO | CARRERA | M | 5 | 4-265-00085 | ELECTRICISTA DE ALTA TENSION III | 50119 | 1240.19 | 0 | 24-oct-03 | 001 | A |
| JANETH | CARVAJAL | F | 4 | 8-0703-00867 | ANALISTA DE RECURSOS HUMANOS | 30202 | 2250.17 | 0 | 04-dic-19 | 001 | A |
| ROMARIO | CASAS | M | 5 | 8-0900-02467 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 16-ago-17 | 001 | A |
| DANIEL | CASTILLA | M | 1 | 8-0708-00848 | GERENTE DE COMPRAS | 10371 | 4551.22 | 0 | 18-jul-19 | 001 | A |
| DALVERYS | CASTILLO | F | 4 | 8-921-01727 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 1420.55 | 0 | 29-sep-20 | 001 | A |
| MELVIN ABDIEL | CASTILLO | M | 4 | 6-0712-00673 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1000.00 | 0 | 01-ago-23 | 001 | A |
| MARCOS | CASTILLO | M | 3 | 9-714-01843 | COORDINADOR DE PROYECTOS DE TECNOLOGIA | 3842 | 2575.00 | 0 | 16-nov-12 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|---------------|----------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| ANGELICA | CASTILLO | F | 1 | 6-072-00726 | ASESOR LEGAL | 10402 | 6121.31 | 0 | 04-ene-10 | 001 | A |
| CARLA | CASTILLO | F | 5 | 9-745-01756 | ESPECIALISTA DE COMUNICACIONES | 50008 | 1379.17 | 0 | 08-nov-21 | 001 | A |
| BENJAMIN | CASTILLO | M | 5 | 8-0821-01572 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 02-ene-19 | 001 | A |
| JONATHAN | CASTILLO | M | 5 | 8-0925-01039 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 02-ene-19 | 001 | A |
| DAVID | CASTILLO | M | 5 | 4-810-01128 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 29-sep-20 | 001 | A |
| KEVIN | CASTILLO | M | 5 | 4-807-00881 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| LUIS | CASTILLO | M | 5 | 4-818-00305 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| FABIOLA | CASTILLO | F | 2 | 8-0844-02311 | JEFE DE DESARROLLO TECNICO DE SUBESTACIONES | 20487 | 2317.50 | 0 | 16-nov-16 | 001 | A |
| ROY | CASTILLO | M | 5 | 4-751-00627 | INSPECTOR DE OBRAS CIVILES | 50144 | 1350.53 | 0 | 16-ene-19 | 001 | A |
| JOSE | CASTILLO | M | 2 | 4-0287-00201 | JEFE DE LA SECCION DE DESPACHO DE ENERGIA | 20492 | 4519.67 | 0 | 21-ene-13 | 001 | A |
| GUADALUPE | CASTILLO | F | 2 | 2-0733-01214 | JEFE DE LA SECCION DE MERCADO REGIONAL | 20496 | 2317.50 | 0 | 03-ene-17 | 001 | A |
| ROGELIO | CASTILLO | M | 5 | 6-0717-00710 | INGENIERO DE MANTENIMIENTO | 20469 | 1300.66 | 0 | 01-sep-17 | 001 | A |
| ALONSO E | CASTILLO L | M | 1 | 1-040-00018 | GERENTE DE SOPORTE TECNICO | 10124 | 4501.32 | 0 | 16-oct-84 | 001 | A |
| ERIC O | CASTILLO REYES | M | 5 | 2-0152-00953 | ELECTRICISTA DE ALTA TENSION II | 50118 | 1194.57 | 0 | 16-sep-99 | 001 | A |
| PABLO | CASTREJON | M | 1 | 8-208-02523 | DIRECTOR DE FINANZAS | 10398 | 6314.91 | 0 | 22-jul-19 | 001 | A |
| ARICEIDA | CASTRO | F | 4 | 8-0228-00803 | ADMINISTRADOR DE APLICACIONES Y BASE DE DATOS | 40177 | 1917.05 | 0 | 17-abr-17 | 001 | A |
| EDWIN | CASTRO | M | 5 | 4-254-00805 | INSPECTOR DE OBRAS CIVILES | 50144 | 1350.53 | 0 | 22-oct-18 | 001 | A |
| KATHIUSKA | CEDEÑO | F | 4 | 8-861-00775 | AUDITOR INTERNO | 30305 | 2144.08 | 0 | 01-dic-15 | 001 | A |
| EDILSA | CEDEÑO | F | 1 | 7-0083-00414 | GERENTE DE GESTION DE ACTIVOS | 14417 | 4627.01 | 0 | 23-jul-19 | 001 | A |
| GISELLE MARIE | CEDEÑO | F | 4 | 8-0711-01022 | ASISTENTE ADMINISTRATIVO | 30808 | 1946.75 | 0 | 01-ago-07 | 001 | A |
| ANSELMO | CEDEÑO | M | 5 | 8-0708-02275 | ESPECIALISTA DE AUTOMATIZACION Y CONTROL | 50139 | 2600.00 | 0 | 03-dic-02 | 001 | A |
| FRANCISCO | CEDEÑO | M | 5 | 2-741-01848 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 09-mar-15 | 001 | A |
| HILARY | CEDEÑO | F | 5 | 6-719-01948 | ENLACE DE PROYECTOS | 20477 | 1339.00 | 0 | 16-jun-22 | 001 | A |
| DILSA | CEDEÑO | F | 4 | 6-089-00039 | ASESOR LEGAL | 20111 | 4296.65 | 0 | 16-jun-17 | 001 | A |
| ARTURO | CEREZO | M | 5 | 8-0899-02487 | ANALISTA DE ESTUDIO DE LA RED ELECTRICA | 50101 | 1300.00 | 0 | 02-may-23 | 001 | V |
| GUISELLE | CHANIS | F | 5 | PE-0012-02 | INGENIERA DE OPERACIONES | 50116 | 1563.77 | 0 | 16-ene-19 | 001 | A |
| HARRY | CHEN | M | 4 | 8-482-00725 | ESPECIALISTA EN RIESGO Y GESTION DE ACTIVOS | 40191 | 3090.00 | 0 | 01-jun-12 | 001 | A |
| VICTOR | CHEN | M | 4 | 8-0782-02031 | ANALISTA PROGRAMADOR | 20502 | 1760.03 | 0 | 16-ago-13 | 001 | A |
| GUILLERMO | CHIN | M | 5 | 8-315-00304 | ESPECIALISTA EN PLANTAS DE GENERACION ELECTRICA | 50136 | 2857.00 | 0 | 01-jul-16 | 001 | A |
| SEBASTIAN | CHU | M | 4 | 8-0979-00024 | ADMINISTRADOR | 30101 | 900.00 | 0 | 01-ago-23 | 001 | A |
| ELVIS NOEL | CHUITO | M | 5 | 1-705-01479 | INSPECTOR DE PREDIOS | 50154 | 1030.00 | 0 | 03-oct-22 | 001 | A |
| DALVIS | CISNEROS | F | 4 | 8-513-01089 | ASISTENTE ADMINISTRATIVO | 30808 | 1909.62 | 0 | 16-feb-16 | 001 | A |
| CHARLES | CLARKE | M | 5 | 8-772-00772 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-jul-13 | 001 | A |
| YASMARY | COLLADO | F | 4 | 8-947-01089 | OFICINISTA / RECEPCIONISTA | 40172 | 824.00 | 0 | 16-jun-21 | 004 | A |
| GISELA DEL C | COLLADO C | F | 3 | 8-239-00410 | COORDINADOR DE OPERACIONES DE RECURSOS HUMANOS | 30847 | 2987.00 | 0 | 02-dic-85 | 001 | A |
| MARIO | CONCEPCION | M | 1 | 9-094-00042 | ASESOR DE GESTION AMBIENTAL Y SOCIAL | 14418 | 4501.40 | 0 | 01-ago-19 | 001 | A |
| DESIREE | CONCEPCION | F | 4 | 8-880-02052 | ANALISTA DE SALUD OCUPACIONAL | 40201 | 1092.73 | 0 | 16-sep-20 | 001 | A |
| CARMEN | CONTRERAS | F | 4 | 4-142-01534 | PROMOTORA DE COMUNICACION Y RESPONSABILIDAD SOCIAL | 40211 | 2121.80 | 0 | 17-may-21 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|-----------------|------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| LEONEL | CONTRERAS | M | 5 | 8-0927-02400 | CONTROLADOR DE ENERGIA EN ENTRENAMIENTO | 20399 | 1300.00 | 0 | 01-mar-24 | 001 | A |
| WILFREDO | CORDOBA | M | 5 | 8-709-01223 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 17-oct-19 | 001 | A |
| JAIR R | CORDOBA LU | M | 5 | 8-832-01925 | CONTROLADOR DE ENERGIA EN ENTRENAMIENTO | 50007 | 1379.17 | 0 | 08-nov-21 | 001 | A |
| EDGAR | CORTES | M | 5 | 4-262-00493 | LINIERO DE ALTA TENSION I | 50120 | 894.34 | 0 | 16-mar-00 | 001 | A |
| ELAINE | CORTES | F | 3 | 8-883-00360 | COORDINADORA DE GESTION AMBIENTAL | 30494 | 2000.00 | 0 | 06-nov-18 | 001 | A |
| JASON | CORTEZ | M | 5 | 6-0715-00261 | CONTROLADOR DE ENERGIA | 20404 | 2085.73 | 0 | 03-ene-17 | 001 | V |
| BETSY | CRUZ | F | 4 | 8-0784-02085 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1345.22 | 0 | 21-abr-14 | 001 | A |
| VICTOR A | CUBILLA | M | 3 | 4-159-00198 | SUPERVISOR DE CUADRILLA | 20463 | 2516.45 | 0 | 28-may-84 | 001 | A |
| ROSARIO DEL C | CUBILLA | F | 4 | 4-0134-02665 | ASISTENTE ADMINISTRATIVO | 30808 | 1778.07 | 0 | 01-nov-95 | 001 | A |
| RAUL | CUSTODIO | M | 4 | 8-516-00238 | INGENIERO FORESTAL | 40104 | 1737.75 | 0 | 19-mar-18 | 001 | A |
| BENJAMIN | DE GRACIA | M | 4 | 4-731-02340 | ABOGADO | 30501 | 3004.47 | 0 | 06-nov-18 | 001 | A |
| DIOGENES | DE GRACIA | M | 5 | 1-027-02011 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 1420.55 | 0 | 02-ene-09 | 001 | A |
| ZANDRA GABRIELA | DE GRACIA | F | 4 | 8-0833-01442 | ANALISTA DE MERCADO I | 40204 | 1339.00 | 0 | 03-oct-22 | 001 | A |
| MIREYA | DE GRACIA | F | 4 | 8-490-00906 | ANALISTA DE TARIFAS | 20487 | 1506.48 | 0 | 02-may-18 | 001 | A |
| SEGUNDO | DE LEON | M | 5 | 2-704-00498 | ESPECIALISTA DE SUBESTACIONES | 50135 | 1365.38 | 0 | 17-mar-08 | 001 | A |
| JULIO | DE LEON | M | 4 | 8-764-00056 | ANALISTA PROGRAMADOR | 20502 | 2131.35 | 0 | 05-ene-15 | 001 | V |
| OSCAR | DEGRACIA | M | 4 | 8-0832-00484 | ADMINISTRADOR | 30101 | 2086.76 | 0 | 01-mar-13 | 001 | A |
| ANGEL JAVIER | DEL CID | M | 4 | 4-786-02179 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1030.00 | 0 | 01-dic-21 | 001 | A |
| BOLIVAR | DIAZ | M | 3 | 7-700-00315 | COORDINADOR DE REDES DE AREA LOCAL Y SEGURIDAD DE LA INFORMACION | 30489 | 3099.95 | 0 | 03-abr-00 | 001 | A |
| ROGER | DIAZ | M | 4 | 8-770-02248 | ADMINISTRADOR DE INFRAESTRUCTURA Y SOPORTE TECNICO | 40168 | 1636.97 | 0 | 01-abr-16 | 001 | A |
| FRANKLIN | DIAZ | M | 5 | 9-717-00114 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 01-abr-16 | 001 | V |
| ELIAS | DIAZ | M | 5 | 4-0811-00866 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 29-sep-20 | 001 | A |
| PAMELA | DIAZ | F | 4 | 8-0910-00650 | ASISTENTE ADMINISTRATIVA | 40215 | 834.93 | 0 | 01-jul-16 | 001 | A |
| TYRON JOSUE | DIAZ | M | 5 | 8-0958-02421 | LINIERO DE ALTA TENSION I | 50120 | 772.00 | 0 | 01-sep-23 | 001 | A |
| CESAR | DIAZ | M | 5 | 7-701-00349 | INSPECTOR DE SUBESTACIONES | 50132 | 1474.65 | 0 | 16-feb-16 | 001 | A |
| YARIELKA | DIAZ | F | 5 | 6-0719-00694 | ANALISTA DE ESTUDIO DE LA RED ELECTRICA | 50101 | 1300.00 | 0 | 16-jun-23 | 001 | A |
| ROSELYN | DIAZ | F | 1 | 6-709-00376 | GERENTE DE DESARROLLO DE NEGOCIOS | 10383 | 3688.75 | 0 | 22-sep-14 | 001 | A |
| RACHID | DIAZ MALCA | M | 5 | 4-0769-01606 | INSPECTOR DE PREDIOS | 50154 | 1060.90 | 0 | 01-dic-21 | 001 | A |
| JOSE | DOMINGUEZ | M | 3 | 7-0706-02314 | COORDINADOR DE PROCESOS LEGALES Y SERVIDUMBRE | 30852 | 2884.00 | 0 | 18-abr-16 | 001 | A |
| EDGAR E. | DOMINGUEZ | M | 5 | 2-711-02102 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 1140.47 | 0 | 16-abr-09 | 001 | A |
| VALENTIN | DOMINGUEZ | M | 5 | 8-838-02011 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 950.57 | 0 | 13-may-13 | 001 | A |
| DANYELO | DUARTES | M | 1 | 9-733-02156 | GERENTE DE MERCADO ELECTRICO | 10109 | 3099.00 | 0 | 17-ago-15 | 001 | A |
| GIANELA | DUDLEY | F | 4 | 8-713-00405 | ANALISTA DE COMPRAS II | 20495 | 1669.86 | 0 | 16-mar-18 | 001 | A |
| JOEL | ECCLES | M | 5 | 8-0850-00673 | ELECTRICISTA DE ALTA TENSION II | 50118 | 1012.95 | 0 | 06-mar-14 | 001 | A |
| DANIEL | ELIZONDRO | M | 5 | 4-810-01982 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| DARLING | ESCARTIN | F | 5 | 8-0897-00337 | ANALISTA DE MERCADO I | 20490 | 1296.42 | 0 | 01-sep-17 | 001 | V |
| HERNAN | ESCOBAR | M | 3 | 8-719-00842 | COORDINADOR DE CONTROL DE CALIDAD | 30526 | 3799.08 | 0 | 16-mar-09 | 001 | A |
| MELQUIADES | ESCUERO | M | 4 | 8-761-00030 | ABOGADO II | 30500 | 2768.20 | 0 | 16-sep-10 | 001 | V |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|----------------|------------|--------|----------|--------------|---|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| EILEEN | ESCUDERO | F | 4 | 8-905-01435 | ASISTENTE ADMINISTRATIVO | 30808 | 985.58 | 0 | 03-jul-17 | 001 | A |
| JUAN | ESPINOSA | M | 5 | 8-818-00975 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 06-ene-14 | 001 | A |
| ALVARO | ESPINOSA | M | 5 | 4-784-01186 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 1133.00 | 0 | 01-nov-16 | 001 | A |
| MARIBEL | FARLANE | F | 3 | 8-0877-00825 | COORDINADORA DE PLANIFICACION Y TESORERIA | 30488 | 2060.00 | 0 | 16-nov-16 | 001 | A |
| EILEEN | FERNANDEZ | F | 5 | 9-724-02044 | ENLACE DE PROYECTOS | 20477 | 1899.01 | 0 | 02-feb-15 | 001 | A |
| ORLANDO A | FERNANDEZ | M | 5 | 3-064-00441 | PLANIFICADOR DE DESPACHO DE ENERGIA | 20465 | 3092.52 | 0 | 17-jun-02 | 001 | A |
| ANDRES HIGINIO | FILOS | M | 5 | 2-707-01334 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-oct-07 | 001 | A |
| ALEXANDER | FLORES | M | 5 | 8-0931-01824 | ESPECIALISTA EN RIESGO Y GESTION DE ACTIVOS | 50153 | 1000.00 | 0 | 01-sep-23 | 001 | A |
| LUIS | FLORES | M | 3 | 2-700-01731 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 05-nov-02 | 001 | A |
| CECIBETH | FLORES | F | 4 | 1-702-00047 | ASISTENTE ADMINISTRATIVO | 30808 | 1225.34 | 0 | 01-feb-11 | 001 | A |
| MARUKEL | FRANCESCHI | F | 3 | 8-0334-00401 | COORDINADORA DE COMPRAS | 30496 | 2347.77 | 0 | 11-jul-00 | 001 | A |
| LUZ | FRANCO | F | 3 | 8-768-00262 | COORDINADORA DE CUENTAS POR PAGAR | 25463 | 2482.51 | 0 | 01-feb-16 | 001 | A |
| PACIFICO | FRANCO | M | 3 | 9-741-02307 | COORDINADOR DE LINEAS- ZONA 2 | 30860 | 1800.00 | 0 | 03-ene-22 | 001 | A |
| DILAN | FRANCO | M | 5 | 4-793-00201 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 29-sep-20 | 001 | A |
| HELDER JOSE | FRANCO | M | 5 | 9-713-00081 | CONTROLADOR DE ENERGIA | 20404 | 2548.28 | 0 | 18-may-09 | 001 | A |
| VICTOR | FRIAS | M | 5 | 7-093-01039 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-mar-00 | 001 | A |
| OLDEMAR | FUENTES | M | 4 | 4-255-00078 | GESTOR DE SERVIDUMBRE | 30824 | 1339.92 | 0 | 03-may-05 | 001 | A |
| MARINO | GAITAN | M | 1 | 4-140-00542 | GERENTE DE PROTECCION Y COMUNICACIONES | 14429 | 4489.18 | 0 | 01-oct-09 | 001 | A |
| GUILLERMO | GAITAN | M | 5 | 8-0935-02019 | ANALISTA DE APLICACIONES PARA LA OPERACION | 50130 | 1300.00 | 0 | 17-abr-23 | 001 | V |
| MARIANGEL | GALASTICA | F | 4 | 8-839-02128 | AUDITOR INTERNO | 30305 | 1853.39 | 0 | 06-nov-18 | 001 | A |
| NICOLAS | GALLARDO | M | 5 | 4-772-01412 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 01-mar-13 | 001 | A |
| LILIENA | GARCIA | F | 4 | 2-105-00540 | OFICINISTA | 30112 | 1092.73 | 0 | 17-abr-17 | 001 | V |
| PEDRO | GARCIA | M | 5 | 8-0482-00952 | INSPECTOR DE PREDIOS | 50154 | 1060.90 | 0 | 01-dic-21 | 001 | A |
| GILBERTO | GARCIA | M | 4 | 8-309-00697 | ADMINISTRADOR DE CONTRATOS | 40139 | 2868.67 | 0 | 16-dic-14 | 001 | V |
| YAHIR | GARCIA | M | 5 | 8-0768-01445 | TECNICO DE MANTENIMIENTO | 20422 | 1425.85 | 0 | 03-ago-15 | 001 | A |
| MARIO | GARRIDO | M | 3 | 8-791-01081 | SUPERVISOR DE CUADRILLA | 20463 | 1591.35 | 0 | 18-jul-11 | 001 | A |
| GILBERTO | GARRIDO | M | 5 | 4-772-02491 | CONTROLADOR DE ENERGIA | 20404 | 1518.15 | 0 | 16-abr-19 | 001 | A |
| JORGE E | GARRIDO A | M | 4 | 8-326-00260 | ABOGADO | 30501 | 2290.48 | 0 | 01-abr-96 | 001 | A |
| JULIO | GOMEZ | M | 3 | 4-132-00389 | COORDINADOR TECNICO DE COMPRAS | 30501 | 3039.48 | 0 | 16-oct-15 | 001 | A |
| GLADYS | GONZALEZ | F | 4 | 7-081-00101 | SECRETARIA EJECUTIVA | 20464 | 2025.26 | 0 | 01-nov-19 | 001 | A |
| ELIS | GONZALEZ | F | 4 | 9-0735-01820 | ANALISTA DE FLOTA VEHICULAR | 20478 | 1474.65 | 0 | 01-jul-15 | 001 | A |
| ITZEL | GONZALEZ | F | 4 | 8-513-00637 | CONTADOR | 30301 | 2459.17 | 0 | 04-jun-01 | 001 | A |
| MARIA | GONZALEZ | F | 4 | 2-163-00426 | CONTADOR | 30301 | 1687.89 | 0 | 10-dic-19 | 001 | A |
| OLMEDO | GONZALEZ | M | 4 | 8-840-02429 | CONTADOR | 30301 | 1506.48 | 0 | 18-jul-16 | 001 | V |
| CLARA E | GONZALEZ | F | 4 | 8-475-00984 | ASISTENTE DE CONTABILIDAD I | 30812 | 1265.65 | 0 | 17-abr-06 | 001 | A |
| KEVIN | GONZALEZ | M | 4 | 8-0912-02072 | ESPECIALISTA EN RIESGO Y GESTION DE ACTIVO | 40191 | 1092.73 | 0 | 01-abr-20 | 001 | A |
| ROSALYN ELEANA | GONZALEZ | F | 4 | 8-0861-02131 | ESPECIALISTA DE DESARROLLO CIVIL | 50005 | 1500.00 | 0 | 16-ago-23 | 001 | A |
| JOSE DEL C | GONZALEZ | M | 5 | 4-169-00589 | INSPECTOR DE PREDIOS | 50154 | 2332.92 | 0 | 16-feb-81 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|-----------------|------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| MARTIN | GONZALEZ | M | 3 | 8-422-00110 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 17-mar-00 | 001 | A |
| ERMEL | GONZALEZ | M | 5 | 3-737-01622 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-abr-19 | 001 | A |
| LUCIA | GONZALEZ | F | 4 | 8-1001-02155 | ASISTENTE ADMINISTRATIVA | 40215 | 800.00 | 0 | 03-oct-22 | 001 | A |
| MIGUEL | GONZALEZ | M | 4 | 6-707-00363 | GESTOR DE SERVIDUMBRE | 30824 | 1350.53 | 0 | 02-jul-18 | 001 | A |
| DIOGENES H. | GONZALEZ | M | 4 | 8-1030-00179 | ESPECIALISTA DE DESARROLLO CIVIL | 50005 | 1300.00 | 0 | 01-ago-23 | 001 | A |
| VICTOR | GONZALEZ | M | 1 | 8-239-01977 | DIRECTOR DEL CENTRO NACIONAL DE DESPACHO | 10363 | 7483.70 | 0 | 14-dic-92 | 001 | V |
| PABLO | GONZALEZ | M | 5 | 8-459-00932 | ANALISTA DE MERCADO II | 20489 | 2705.30 | 0 | 01-feb-00 | 001 | A |
| LIZBETH | GONZALEZ | F | 4 | 6-707-00743 | ANALISTA DE NORMAS | 40181 | 2486.75 | 0 | 16-abr-13 | 001 | G |
| DAVID | GONZALEZ | M | 5 | 4-768-00675 | CONTROLADOR DE ENERGIA | 20404 | 1518.15 | 0 | 16-abr-19 | 001 | A |
| PABLO | GONZALEZ | M | 5 | 8-878-01749 | TECNICO DE MANTENIMIENTO | 20422 | 1420.55 | 0 | 01-feb-21 | 001 | A |
| ROBERTO | GONZALEZ Q | M | 3 | 1-025-01344 | SUPERVISOR DE INVENTARIO | 30820 | 1357.95 | 0 | 04-may-92 | 001 | A |
| FERNANDO | GORDON | M | 4 | 2-0742-01180 | ESPECIALISTA EN REDES Y SEGURIDAD | 40188 | 1000.00 | 0 | 02-may-23 | 001 | V |
| JULIO E | GORDON | M | 5 | 8-747-00693 | ANALISTA DEL DESPACHO | 20111 | 2192.88 | 0 | 18-may-09 | 001 | V |
| AUGUSTO | GREEN | M | 5 | 8-750-02332 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 17-oct-19 | 001 | A |
| ROBERTO | GUERRA | M | 5 | 4-283-00692 | LINIERO DE ALTA TENSION II | 50121 | 1380.23 | 0 | 01-sep-01 | 001 | A |
| ISMAEL | GUERRA | M | 5 | 4-776-00310 | ESPECIALISTA DE PROTECCION | 20470 | 1350.53 | 0 | 16-abr-19 | 001 | V |
| ERICK | GUERRA | M | 5 | 4-771-00766 | ELECTRICISTA DE ALTA TENSION I | 50117 | 950.57 | 0 | 18-feb-13 | 001 | A |
| FRANCISCO | GUERRA | M | 5 | 4-735-01075 | ASISTENTE TECNICO DE PROYECTOS | 50123 | 1745.18 | 0 | 20-may-13 | 001 | A |
| SIDNEY | GUTIERREZ | F | 4 | 7-0711-01578 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1339.00 | 0 | 03-oct-22 | 001 | A |
| EDUARDO | GUTIERREZ | M | 4 | 8-0758-00562 | ABOGADO | 30501 | 1800.00 | 0 | 01-ago-23 | 001 | A |
| FRANKLIN | GUTIERREZ | M | 5 | 2-715-01198 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 18-jul-11 | 001 | A |
| REYNEL | HALL | M | 5 | 1-748-00934 | ELECTRICISTA DE ALTA TENSION I | 50117 | 819.01 | 0 | 01-feb-22 | 001 | V |
| LUCAS | HALPHEN | M | 1 | 8-164-01574 | DIRECCION DE INGENIERIA | 14415 | 5578.81 | 0 | 17-ago-15 | 001 | A |
| GENESIS | HERNANDEZ | F | 4 | 4-750-00622 | ANALISTA DE GESTION DE RIESGOS | 40217 | 1643.33 | 0 | 16-mar-16 | 004 | A |
| MARIA | HERNANDEZ | F | 4 | 4-132-02131 | AUXILIAR GENERAL DE MANTENIMIENTO | 30105 | 649.27 | 0 | 16-ene-03 | 001 | A |
| FELIX | HERNANDEZ | M | 5 | 2-705-01206 | LINIERO DE ALTA TENSION III | 50122 | 1380.23 | 0 | 01-sep-01 | 001 | A |
| ANA | HERNANDEZ | F | 2 | 8-752-00627 | JEFE SECCION DE PLANEAMIENTO DE LA OPERACION MEDIANO Y LARGO PLAZO | 20491 | 2884.00 | 0 | 18-sep-06 | 001 | A |
| ENRIQUE | HERNANDEZ | M | 1 | 8-805-02179 | GERENTE DE TARIFAS | 14423 | 3278.18 | 0 | 18-oct-10 | 001 | A |
| AURELIO | HERRERA | M | 4 | 4-0749-01040 | FOTOGRAFO | 40210 | 1166.99 | 0 | 05-abr-21 | 001 | A |
| LUIS CARLOS | HERRERA | M | 5 | 4-0700-00434 | ESPECIALISTA DE AUTOMATIZACION Y CONTROL | 50139 | 2300.00 | 0 | 05-mar-07 | 001 | A |
| JUNARYSS | HERRERA | F | 4 | 8-817-00982 | SOCIOLOGO | 30806 | 1538.31 | 0 | 17-nov-14 | 001 | A |
| PRAXIDES | HERRERA | M | 4 | 8-228-00307 | ANALISTA DE NORMAS | 40181 | 3328.04 | 0 | 03-feb-92 | 001 | A |
| LEONEL | HERRERA | M | 5 | 6-704-01066 | TECNICO EN COMUNICACIONES II | 50131 | 2085.73 | 0 | 03-jul-06 | 001 | A |
| LUZ DAHYRA | HUDSON C. | F | 3 | 8-0704-01499 | COORDINADORA DE PLANILLAS | 30495 | 2830.89 | 0 | 01-jul-10 | 001 | A |
| TOSHIRA DIAZ DE | HURTADO | F | 3 | 8-0709-00684 | COORDINADOR DE PROTECCION | 10330 | 3500.00 | 0 | 16-abr-02 | 001 | A |
| DIOGENES | IBAÑEZ | M | 2 | 6-0086-00383 | JEFE DE LA SECCION DE APLICACIONES PARA LA OPERACION | 20495 | 3211.34 | 0 | 05-may-08 | 001 | A |
| JAIME | ICAZA | M | 5 | 8-704-01165 | ANALISTA DE MERCADO | 50160 | 2659.68 | 0 | 18-jun-12 | 001 | A |
| CRISTIAN | ISAZA | M | 5 | 9-218-00860 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 01-abr-16 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo Cargo | Salario Mensual | sobresueldo | Inicio Laboral | Objeto Gastos | Estatus |
|-----------------|---------------|--------|----------|--------------|--|--------------|-----------------|-------------|----------------|---------------|---------|
| GUILLERMO | JAEN | M | 1 | 8-440-00760 | GERENTE DE PREDIOS | 14419 | 5064.74 | 0 | 16-oct-19 | 001 | A |
| MARLENE | JAEN | F | 2 | 8-723-00490 | JEFE DE DOCUMENTACION TECNICA Y ASPECTOS CIVILES | 10356 | 3799.08 | 0 | 01-abr-08 | 001 | V |
| JESYBELL | JAEN | F | 4 | 8-771-01881 | ANALISTA PROGRAMADOR | 20502 | 2183.33 | 0 | 03-mar-08 | 001 | A |
| CARLOS | JARAMILLO | M | 3 | 2-711-01439 | SUPERVISOR DE CUADRILLA | 20463 | 1789.74 | 0 | 16-sep-02 | 001 | A |
| KATHERINE | JESSE | F | 4 | 1-716-01757 | PSICOLOGA OCUPACIONAL | 40219 | 1800.35 | 0 | 01-nov-12 | 001 | A |
| NANETTE | JIMENEZ | F | 4 | 8-203-02462 | SECRETARIA EJECUTIVA | 20464 | 1956.30 | 0 | 17-oct-05 | 001 | A |
| FRANK | JIMENEZ | M | 4 | 4-728-00010 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 1390.84 | 0 | 16-ene-19 | 001 | A |
| DENNIS FERNANDO | JIMENEZ | M | 1 | 8-0259-00058 | GERENTE DE DISEÑO | 10405 | 3696.00 | 0 | 18-abr-22 | 001 | A |
| BOLIVAR | JIRON | M | 5 | 2-718-02004 | ELECTRICISTA DE ALTA TENSION II | 50118 | 1043.93 | 0 | 06-abr-15 | 001 | A |
| JEFFRED | JULIO | M | 5 | 8-876-00583 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 03-abr-17 | 001 | A |
| JOHANNA DEL C | JURADO | F | 1 | 8-280-00505 | GERENTE DE PRESUPUESTO Y TESORERIA | 14426 | 5443.16 | 0 | 07-jul-95 | 001 | A |
| BRIAMS | KARAMAÑITIS | M | 5 | 8-888-00069 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 03-abr-17 | 001 | A |
| VICTOR MANUEL | KING | M | 5 | 3-0745-02021 | TECNICO DE SUBESTACIONES | 20418 | 900.00 | 0 | 18-dic-23 | 001 | A |
| BASILIO | KURUKLIS I | M | 5 | 8-213-02616 | ESPECIALISTA DE PROTECCION | 20470 | 2800.00 | 0 | 25-ene-82 | 001 | A |
| SHANTHALL | LAMASTUS | F | 4 | 8-845-00354 | ANALISTA DE COMPRAS I | 20496 | 1648.00 | 0 | 06-mar-17 | 001 | A |
| CAMILO | LANZA | M | 3 | 8-750-00217 | SUPERVISOR DE INVENTARIO | 30820 | 2250.17 | 0 | 17-oct-19 | 001 | A |
| YURIK | LASSO | F | 4 | 8-341-00257 | ADMINISTRADORA | 40137 | 1660.31 | 0 | 06-sep-99 | 004 | A |
| CESAR | LEIVA AGREDA | M | 3 | 8-0808-01326 | COORDINADOR DE SERVICIOS GENERALES | 30505 | 1800.00 | 0 | 01-jun-23 | 001 | A |
| GUILLERMO | LENGUA CAMELO | M | 4 | 8-0779-00487 | ANALISTA DE TARIFAS | 20487 | 1300.00 | 0 | 18-dic-23 | 001 | A |
| ZULEIKA | LEONES | F | 4 | 8-851-00317 | ASISTENTE ADMINISTRATIVO | 30808 | 1311.27 | 0 | 16-nov-10 | 001 | A |
| JULISSA | LEZCANO | F | 1 | 8-0346-00141 | DIRECTORA DE AUDITORIA INTERNA | 10359 | 4463.64 | 0 | 16-oct-20 | 001 | A |
| EINAR | LEZCANO | M | 5 | 4-809-00779 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| MARIA | LOPEZ | F | 4 | 8-813-00927 | ANALISTA DE MESA DE SERVICIO | 40186 | 1133.04 | 0 | 18-abr-16 | 001 | A |
| FABIO | LOPEZ | M | 5 | 8-0493-00872 | INSPECTOR DE PREDIOS | 50154 | 1639.09 | 0 | 11-mar-21 | 001 | A |
| GILBERTO | LOPEZ | M | 5 | 8-0832-00100 | INSPECTOR DE PREDIOS | 50154 | 900.00 | 0 | 16-jun-23 | 001 | A |
| ILIANA | LOPEZ | F | 2 | 8-471-00846 | JEFE DE DESARROLLO TECNICO DE LINEAS | 20488 | 3799.08 | 0 | 16-mar-09 | 001 | A |
| EMILY | LOPEZ SOLANO | F | 4 | 8-925-01809 | ANALISTA DE COMPRAS I | 20496 | 1379.17 | 0 | 01-dic-21 | 001 | A |
| ULDE JUDITH DE | LORENZO | F | 4 | 8-269-00517 | CONTADOR | 30301 | 1720.78 | 0 | 16-jul-13 | 001 | A |
| ARNOVIO | LOZANO | M | 3 | 8-817-00274 | COORDINADOR DE CONTROL DE CALIDAD | 30526 | 2266.00 | 0 | 01-ago-18 | 001 | A |
| MARCOS | LUPU | M | 5 | 8-0899-01975 | ANALISTA DE ESTUDIO DE LA RED ELECTRICA | 50101 | 1300.00 | 0 | 03-abr-23 | 001 | V |
| ABDIEL | MACIAS | M | 5 | 8-0752-00567 | ANALISTA DE MERCADO | 50160 | 2785.92 | 0 | 16-oct-07 | 001 | A |
| ALLDO | MACRE | M | 5 | 3-105-00498 | SOLDADOR | 20603 | 1202.00 | 0 | 29-sep-20 | 001 | A |
| CRISTINA | MADRIZ | F | 4 | 9-0731-01727 | CONTADOR | 30301 | 2250.17 | 0 | 16-oct-19 | 001 | A |
| LEO | MAGUE | M | 2 | 8-507-00249 | JEFE TECNICO DE LINEAS DE TRANSMISION | 20499 | 3296.22 | 0 | 01-ago-18 | 001 | A |
| TOMMY F | MANN | M | 5 | N-015-0072 | ENLACE DE PROYECTOS | 20477 | 3942.30 | 0 | 04-nov-75 | 001 | A |
| OMAR | MARCIAGA | M | 5 | 8-0763-02170 | ESPECIALISTA DE PROTECCION | 20470 | 2388.09 | 0 | 11-jun-12 | 001 | A |
| ALEJANDRO | MARIN E | M | 5 | 8-220-00946 | INSPECTOR DE PREDIOS | 50154 | 2166.36 | 0 | 16-jul-79 | 001 | A |
| SHEERMALIS | MARTANS | F | 4 | 6-0718-02071 | ASISTENTE ADMINISTRATIVA | 40215 | 894.34 | 0 | 02-may-17 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|--------------|------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| MIRIAM C. DE | MARTINEZ | F | 3 | 7-085-02292 | COORDINADORA DE GESTION ADMINISTRATIVA | 30484 | 3914.00 | 0 | 03-ago-09 | 001 | A |
| ALBERTO | MARTINEZ | M | 4 | 8-773-00128 | ENCARGADO DE ALMACEN | 30104 | 1186.09 | 0 | 01-feb-13 | 001 | A |
| TAMARA | MARTINEZ | F | 1 | 8-0751-00835 | GERENTE DE OPERACIONES FINANCIERAS | 14223 | 4326.00 | 0 | 16-ago-22 | 001 | A |
| ROBERTO | MARTINEZ | M | 4 | 8-234-00447 | CONTADOR | 30301 | 2025.26 | 0 | 16-abr-01 | 001 | V |
| YARIBEL | MARTINEZ | F | 4 | 8-755-01630 | ADMINISTRADORA DE REDES Y SEGURIDAD | 40189 | 1887.34 | 0 | 04-ene-10 | 001 | A |
| JOSUE | MARTINEZ | M | 3 | 8-840-02335 | COORDINADOR DE PRUEBAS Y MEDICIONES | 10315 | 2370.05 | 0 | 01-abr-14 | 001 | A |
| MELVIN | MARTINEZ | M | 5 | 2-704-00077 | ASISTENTE DE PRUEBAS Y MEDICIONES | 50147 | 1194.57 | 0 | 01-sep-01 | 001 | A |
| IRVIN YOEL | MARTINEZ | M | 5 | 8-0908-00077 | TECNICO DE SUBESTACIONES | 20418 | 900.00 | 0 | 18-dic-23 | 001 | A |
| LOUIS | MARTINEZ | M | 5 | 2-740-02115 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| BENIGNO | MATOS | M | 4 | 8-810-00661 | ALMACENISTA | 30102 | 1000.00 | 0 | 05-ene-15 | 001 | A |
| ORLANDO | MAZZO | M | 1 | 8-0292-00234 | GERENTE DE SERVICIOS GENERALES | 14424 | 3870.91 | 0 | 16-oct-19 | 001 | A |
| DAISY | MEDINA | F | 5 | 8-763-00435 | ESPECIALISTA EN DISEÑO CIVIL | 50138 | 3073.43 | 0 | 16-dic-16 | 004 | A |
| JORGE | MEDINA | M | 4 | 2-719-00158 | ANALISTA DE TARIFAS | 20487 | 1596.65 | 0 | 03-ene-17 | 001 | A |
| MIROSLAVA | MELENDEZ | F | 4 | 3-0123-00789 | CONTADOR | 30301 | 1545.00 | 0 | 16-dic-22 | 001 | A |
| JOSUE | MELENDEZ | M | 4 | 6-714-00680 | ESPECIALISTA DE SOPORTE TECNICO | 40121 | 1457.68 | 0 | 06-nov-13 | 001 | A |
| DAVID | MENCHACA | M | 4 | 9-099-00189 | INSPECTOR DE OBRAS CIVILES | 20329 | 1283.69 | 0 | 01-oct-83 | 001 | A |
| GABRIEL E | MENDEZ M | M | 4 | 8-287-00442 | CONDUCTOR / MENSAJERO | 40123 | 1474.65 | 0 | 01-jun-81 | 001 | A |
| EMMA | MENDIETA | F | 4 | 8-500-00226 | ANALISTA DE PROCESOS Y CALIDAD | 40178 | 2217.28 | 0 | 03-jul-17 | 001 | A |
| TRINIDAD | MENDOZA | F | 4 | 8-774-01129 | ASISTENTE ADMINISTRATIVO | 30808 | 2250.17 | 0 | 16-oct-19 | 001 | L |
| MAGDALENA | MENDOZA | F | 4 | 9-190-00732 | ANALISTA DE TESORERIA | 40176 | 1252.92 | 0 | 17-abr-17 | 001 | A |
| RAFAEL | MENDOZA | M | 5 | 8-474-00589 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-mar-00 | 001 | A |
| MELISSA | MENDOZA | F | 4 | 8-0892-00762 | SECRETARIA EJECUTIVA | 20464 | 1600.00 | 0 | 09-mar-15 | 001 | A |
| OVIDIO | MENDOZA | M | 5 | 2-730-01176 | TECNICO TOPOGRAFO | 50110 | 1596.65 | 0 | 16-jun-15 | 001 | A |
| MARYELIS | MENESES | F | 4 | 8-774-02305 | ANALISTA PROGRAMADOR | 20502 | 2230.01 | 0 | 02-ene-09 | 001 | A |
| RODRIGO | MILORD | M | 5 | 2-717-01211 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-sep-13 | 001 | A |
| MAURICIO | MIRANDA | M | 5 | 4-741-01794 | ESPECIALISTA DE COMUNICACION | 20474 | 1643.33 | 0 | 16-may-16 | 001 | V |
| GUSTAVO | MIRANDA | M | 5 | PE-0013-00 | ELECTRICISTA DE ALTA TENSION I | 50117 | 950.57 | 0 | 01-mar-13 | 001 | V |
| JUVENAL | MIRANDA | M | 4 | 9-710-00984 | CONDUCTOR / MENSAJERO | 40123 | 899.64 | 0 | 16-abr-19 | 001 | A |
| MANUEL | MIRANDA V | M | 5 | 4-166-00878 | ESPECIALISTA DE COMUNICACION | 20474 | 2188.64 | 0 | 01-jul-91 | 001 | A |
| SANTIAGO | MOLINAR | M | 4 | 8-886-01734 | ANALISTA DE CONTRATOS | 66667 | 1390.84 | 0 | 02-ene-19 | 001 | A |
| MARIA | MOLINARES | F | 5 | 6-717-00563 | ENLACE DE PROYECTOS | 20477 | 1751.00 | 0 | 02-may-17 | 001 | A |
| JULIO | MOLO | M | 3 | 8-480-00828 | COORDINADOR | 30522 | 3003.41 | 0 | 16-ene-17 | 001 | V |
| JAMEL | MONTENEGRO | M | 5 | 4-800-00890 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| MOISES | MONTEZUMA | M | 5 | 4-796-01351 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| DAMARIS | MORA | F | 4 | 4-0181-00908 | CONTADOR | 30301 | 2459.17 | 0 | 01-jul-10 | 001 | L |
| VIDAMIDES | MORALES | M | 1 | 4-701-00646 | GERENTE DE GESTION AMBIENTAL Y SOCIAL | 10105 | 3605.00 | 0 | 07-mar-16 | 001 | A |
| ALBERTO | MORALES | M | 5 | 8-838-02062 | ANALISTA DE MERCADO | 50160 | 1518.15 | 0 | 16-nov-15 | 001 | A |
| MICHELLE | MORENO | F | 1 | 8-854-00732 | GERENTE DE IMAGEN CORPORATIVA Y RESPONSABILIDAD SOCIAL | 10400 | 3278.18 | 0 | 15-feb-21 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|---------------|----------|--------|----------|--------------|--|--------|----------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| VERA SUILAN | MORENO | F | 4 | 8-764-00705 | ANALISTA DE PRESUPUESTO | 30402 | 2049.84 | 0 | 03-dic-12 | 001 | A |
| ERIKA | MORENO | F | 5 | 8-0797-00999 | ESPECIALISTA DE COMUNICACION | 20474 | 1825.81 | 0 | 02-mar-15 | 001 | V |
| CARLOS | MOSQUERA | M | 1 | 8-208-00694 | GERENTE GENERAL | 10112 | 13824.32 | 0 | 16-jul-19 | 001 | A |
| CESAR | MUDARRA | M | 3 | 6-073-00460 | SUPERVISOR DE MONTAJE DE LINEAS DE TRANSMISION | 30485 | 1687.89 | 0 | 16-ene-19 | 001 | A |
| LAURIE | MUÑOZ | F | 4 | 8-0901-01723 | PROMOTORA DE COMUNICACION Y RESPONSABILIDAD SOCIAL | 40211 | 900.00 | 0 | 01-ago-23 | 001 | A |
| VICENTE | NAVARRO | M | 5 | 2-0144-00434 | ELECTRICISTA DE ALTA TENSION III | 50119 | 1487.38 | 0 | 17-may-99 | 001 | A |
| MARIA | NICOSIA | F | 5 | 7-708-02484 | ANALISTA DE ESTUDIO DE LA RED ELECTRICA | 50101 | 1610.45 | 0 | 13-nov-17 | 001 | A |
| MICHAEL | NIPPLE | M | 5 | 8-813-00181 | CONTROLADOR DE ENERGIA | 20404 | 2171.66 | 0 | 18-mar-13 | 001 | A |
| FRANCISCO | NORIEGA | M | 4 | 8-0396-00280 | ABOGADO II | 30500 | 3707.85 | 0 | 22-oct-18 | 001 | A |
| OSGUAL | NUÑEZ | M | 5 | 8-0913-01861 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 02-ene-18 | 001 | A |
| UBALDO | NUÑEZ | M | 5 | 9-715-00975 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 01-abr-16 | 001 | A |
| MARIA | NUÑEZ | F | 5 | 7-709-00307 | ENLACE DE PROYECTOS | 20477 | 1751.00 | 0 | 25-sep-17 | 001 | V |
| JULIO ALBERTO | OBANDO | M | 5 | 8-204-01500 | TECNICO DE TELEFONIA | 20400 | 1642.27 | 0 | 16-sep-76 | 001 | A |
| ANA MARIA | OCHY | F | 5 | 8-812-01773 | ESPECIALISTA DE DESARROLLO CIVIL | 50107 | 2350.00 | 0 | 16-jul-15 | 001 | A |
| MARIA | OKADA | F | 4 | 8-744-02491 | ADMINISTRADORA | 40137 | 2294.73 | 0 | 05-may-05 | 001 | A |
| YAZMINDA | OLIVA | F | 4 | 8-427-00437 | ASISTENTE ADMINISTRATIVO | 30808 | 1311.27 | 0 | 15-jul-03 | 001 | A |
| YARIELA | ORDAS | F | 4 | 8-264-00020 | ANALISTA DE COMPRAS I | 20496 | 1711.86 | 0 | 02-oct-17 | 001 | A |
| JHON MARCK | ORNANO | M | 4 | 8-924-00077 | ESPECIALISTA EN REDES Y SEGURIDAD | 40188 | 1060.90 | 0 | 01-nov-21 | 001 | A |
| ARIEL | OROZCO | M | 5 | 8-433-00143 | ESPECIALISTA DE COMUNICACION | 20474 | 2253.35 | 0 | 01-abr-92 | 001 | A |
| SARIELA | OROZCO | F | 5 | 9-720-00416 | ANALISTA DE DOCUMENTACION TECNICA | 20493 | 1873.55 | 0 | 18-may-15 | 001 | A |
| RONALDO | ORTEGA | M | 4 | 8-705-00471 | ANALISTA DE FLOTA VEHICULAR | 20478 | 1446.01 | 0 | 03-abr-17 | 001 | A |
| GUSTAVO | ORTEGA | M | 5 | 4-146-00438 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 01-jul-02 | 001 | A |
| ORESTES | ORTEGA | M | 2 | 8-0472-00200 | JEFE SECCION DE PROGRAMACION DEL DESPACHO DE ENERGIA A CORTO PLAZO | 20486 | 3644.43 | 0 | 01-feb-00 | 001 | A |
| ADRIAN | ORTEGA | M | 4 | 4-776-00208 | ANALISTA PROGRAMADOR | 20502 | 1351.36 | 0 | 13-nov-17 | 001 | A |
| OCTAVIO | ORTEGA | M | 4 | PE-013-007 | ANALISTA DE TARIFAS | 20487 | 1957.00 | 0 | 16-oct-14 | 001 | A |
| BORIS ALEXIS | ORTIZ | M | 5 | 8-446-00195 | ESPECIALISTA DE PROTECCION | 20470 | 2089.97 | 0 | 03-sep-07 | 001 | A |
| LEIDIANA | ORTIZ | F | 5 | 6-079-00994 | ANALISTA DE MERCADO I | 20490 | 2772.13 | 0 | 21-sep-95 | 001 | V |
| REINALDO | OSSES | M | 5 | 8-0774-01517 | ESPECIALISTA DE COMUNICACION | 20474 | 1836.42 | 0 | 01-feb-10 | 001 | A |
| JUAN | OVALLE | M | 2 | 8-847-02138 | JEFE TECNICO DE SUBESTACIONES | 20498 | 2781.00 | 0 | 17-feb-14 | 001 | A |
| LUIS | PABON | M | 3 | 8-0235-00631 | COORDINADOR DE PROYECTOS ESPECIALES | 30514 | 2813.51 | 0 | 01-abr-19 | 001 | A |
| RAMON | PALACIOS | M | 1 | 8-0420-00285 | DIRECTOR DE ASESORIA LEGAL | 10126 | 6878.24 | 0 | 16-jul-19 | 001 | V |
| MITZI | PALACIOS | F | 3 | 8-833-00734 | COORDINADOR DE SALUD OCUPACIONAL | 30849 | 2317.50 | 0 | 16-jun-16 | 001 | A |
| ARNULFO | PAREDES | M | 3 | 8-291-00380 | COORDINADOR DE INVENTARIO Y ALMACENES | 30487 | 2256.53 | 0 | 16-dic-09 | 001 | A |
| NORA MARIA | PARKS | F | 5 | 8-718-01249 | ANALISTA DE CONTROL DE CALIDAD | 60002 | 1339.00 | 0 | 18-abr-22 | 001 | A |
| OSCAR | PAYNE | M | 4 | 8-738-01695 | ASISTENTE DE GESTION ADMINISTRATIVA | 40167 | 1365.38 | 0 | 04-ene-10 | 001 | A |
| IPSA | PAZ | F | 3 | 3-101-00450 | COORDINADORA DE SOPORTE TECNICO E INFRAESTRUCTURA | 30490 | 3802.27 | 0 | 17-ene-94 | 001 | V |
| ORIEL | PAZ | M | 1 | 8-0507-00926 | GERENTE DE ADMINISTRACION DE PROYECTOS | 10427 | 3939.12 | 0 | 16-oct-19 | 001 | A |
| ELDER | PEÑA | M | 3 | 4-749-01671 | SUPERVISOR DE CUADRILLA DE SUBESTACIONES | 30532 | 1591.35 | 0 | 09-mar-15 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|----------------|--------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| RUT | PEREZ | F | 4 | 8-0837-00029 | ABOGADO II | 30500 | 3799.08 | 0 | 01-oct-13 | 001 | A |
| ALEJANDRO | PEREZ | M | 3 | 8-441-00048 | COORDINADOR DE GESTION CALIDAD | 20482 | 1854.00 | 0 | 03-dic-02 | 001 | V |
| JOSE | PETRERENA | M | 1 | 8-0787-00052 | GERENTE DE OPERACIONES DE LA RED | 14428 | 3090.00 | 0 | 03-feb-14 | 001 | A |
| JOEL | PIMENTEL | M | 4 | 8-866-02473 | GESTOR DE SERVIDUMBRE | 30824 | 1534.06 | 0 | 18-abr-16 | 001 | A |
| OSIRIS | PINEDA | F | 4 | 8-715-01826 | ANALISTA DE COMPRAS II | 20495 | 1773.66 | 0 | 01-abr-16 | 001 | A |
| ETIENNE | PINO | M | 1 | 8-0263-00597 | DIRECTOR | 14422 | 5189.29 | 0 | 16-jul-19 | 001 | A |
| EUCLIDES | PINO | M | 5 | 8-0249-00607 | ENLACE DE PROYECTOS | 20477 | 3039.48 | 0 | 03-ago-15 | 001 | A |
| TEODOLINDA E | PINO P | F | 4 | 9-0123-01917 | ASISTENTE ADMINISTRATIVO | 30808 | 1518.15 | 0 | 01-sep-82 | 001 | A |
| RONNY | PINTO | M | 5 | 9-708-01261 | CONTROLADOR DE ENERGIA | 20404 | 2376.42 | 0 | 16-sep-11 | 001 | A |
| EUGENIO | PINTO | M | 5 | 6-715-00951 | ANALISTA DEL DESPACHO | 20111 | 1710.17 | 0 | 21-sep-15 | 001 | A |
| ARIADNE | PINZON | F | 5 | 4-757-01027 | ENLACE DE PROYECTOS | 20477 | 1587.11 | 0 | 16-nov-15 | 001 | A |
| RICARDO | PINZON | M | 5 | 8-0369-00717 | CONTROLADOR DE ENERGIA | 20404 | 3071.31 | 0 | 04-oct-00 | 001 | A |
| LUISA | PITTI | F | 4 | 4-748-01086 | ANALISTA DE GESTION LABORAL Y ADMINISTRATIVA | 40206 | 1854.00 | 0 | 23-feb-15 | 001 | A |
| MIGUEL | PITTI | M | 4 | 8-842-02057 | TECNICO TOPOGRAFO | 20325 | 1899.01 | 0 | 16-ene-15 | 001 | A |
| MARIBEL | PITTY | F | 4 | 8-233-00727 | GESTOR DE SERVIDUMBRE | 30824 | 2571.62 | 0 | 01-sep-09 | 001 | A |
| DARIO | PLAZA | M | 5 | 8-778-01335 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 16-jun-17 | 001 | A |
| FULVIA | POLANCO | F | 5 | 9-0749-00238 | ESPECIAISTA DE PLANIFICACION DE OPERACIONES | 50157 | 1800.00 | 0 | 03-abr-23 | 001 | A |
| WALTER O | PONCE M | M | 3 | 4-174-00454 | SUPERVISOR DE CUADRILLA | 20463 | 2409.30 | 0 | 16-may-85 | 001 | A |
| ELIZABETH | PRADO | F | 5 | 8-800-01884 | ENLACE DE PROYECTOS | 20477 | 2278.81 | 0 | 16-ene-15 | 001 | A |
| CARLOS ALBERTO | PRADO MORENO | M | 5 | 8-0928-01760 | ESPECIALISTA DE OPERACIONES Y MANTENIMIENTO | 50145 | 1300.00 | 0 | 18-dic-23 | 001 | A |
| AILEEN | PRESTAN | F | 5 | 8-0898-02454 | ANALISTA DE ESTUDIOS DE LA RED ELECTRICA | 50101 | 1300.00 | 0 | 03-abr-23 | 001 | A |
| LINDA | PUGA | F | 5 | 8-810-01579 | ESPECIALISTA DE DESARROLLO CIVIL | 50107 | 1843.84 | 0 | 27-oct-14 | 001 | A |
| JAVIER E | QUEZADA | M | 3 | 2-120-00422 | SUPERVISOR DE CUADRILLA | 20463 | 2043.29 | 0 | 01-abr-96 | 001 | V |
| PAULA | QUINTERO | F | 3 | 8-0872-02227 | COORDINADOR DE PROCESOS DE CALIDAD Y SEGUIMIENTO DE ISO 9001 | 30527 | 2317.50 | 0 | 16-may-17 | 001 | A |
| ELIZABETH | QUINTERO | F | 4 | 8-0947-00720 | ASISTENTE ADMINISTRATIVO | 30808 | 1311.27 | 0 | 01-feb-21 | 001 | A |
| GUILLERMO | QUINTERO | M | 3 | 8-903-02241 | COORDINADOR DE SUBESTACIONES ZONA I | 30528 | 2000.00 | 0 | 16-sep-20 | 001 | V |
| EDER | QUINTERO | M | 5 | 8-837-00363 | INSPECTOR DE PREDIOS | 50154 | 1432.22 | 0 | 02-may-17 | 001 | A |
| JAHEL URITZEL | QUINTERO | F | 4 | 8-0729-00434 | ASISTENTE ADMINISTRATIVO | 30808 | 950.57 | 0 | 24-may-10 | 001 | A |
| JAVIER | QUINTERO | M | 5 | 8-877-02188 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| JONATHAN | QUINTERO | M | 5 | 3-738-01615 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| SHERLEY | QUIROZ | F | 4 | 8-0920-00823 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 2500.00 | 0 | 25-ene-21 | 001 | A |
| FELIX | RAMOS NUÑEZ | M | 4 | 8-0212-02239 | ANALISTA DE CONTROL DE CALIDAD | 40213 | 1300.00 | 0 | 03-oct-22 | 001 | A |
| OSCAR | RANGEL | M | 5 | 2-0132-00648 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 02-dic-19 | 001 | A |
| MEDJUGORIE | RANGEL | F | 4 | 8-0876-01794 | ANALISTA AMBIENTAL | 20459 | 1273.08 | 0 | 02-may-17 | 001 | V |
| LINETTE | REAL | F | 5 | 8-866-00751 | ENLACE DE PROYECTOS | 20477 | 1903.25 | 0 | 03-may-16 | 001 | A |
| PATRICK | REICHLIN | M | 5 | 8-0968-02454 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 17-oct-19 | 001 | A |
| OSCAR R | RENDOLL Q. | M | 1 | 8-192-00654 | SUB GERENTE GENERAL | 10355 | 7751.79 | 0 | 16-feb-76 | 001 | A |
| REBECA | REYES | F | 4 | 8-876-01799 | ASISTENTE ADMINISTRATIVA | 40215 | 1168.05 | 0 | 18-jul-16 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|----------------|-------------|--------|----------|--------------|---|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| ROY | REYES | M | 4 | 8-0235-01930 | ASISTENTE DE SERVICIOS GENERALES | 30115 | 1328.25 | 0 | 13-feb-06 | 001 | A |
| JOSUE | REYES | M | 5 | 8-759-01008 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-ago-13 | 001 | A |
| JAHIR ANTONIO | REYNA | M | 4 | 8-0889-01131 | ANALISTA AMBIENTAL | 20459 | 1500.00 | 0 | 16-ago-23 | 001 | A |
| BERNABE | RIAL | M | 5 | 8-848-02362 | ESPECIALISTA DE PROTECCION | 20470 | 1559.52 | 0 | 16-jun-16 | 001 | A |
| OSCAR | RIOS | M | 5 | 8-894-01889 | ENLACE DE PROYECTOS | 20477 | 1339.00 | 0 | 16-jun-22 | 001 | A |
| NESTOR U | RIOS G | M | 3 | 6-060-00406 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 03-may-99 | 001 | A |
| ROSEMARY | RIVERA | F | 4 | 8-767-00411 | ASISTENTE ADMINISTRATIVO | 30808 | 1007.86 | 0 | 12-ene-21 | 001 | A |
| MIRIAM E | RIVERA | F | 4 | 8-207-01328 | SECRETARIA EJECUTIVA | 20464 | 2085.73 | 0 | 11-oct-02 | 001 | A |
| JOSE | RIVERA | M | 5 | 1-739-01380 | TECNICO DE SUBESTACIONES | 20418 | 954.81 | 0 | 16-abr-19 | 001 | A |
| VICTOR | RIVERA | M | 4 | 8-961-00966 | CAPTADOR DE DATOS | 40208 | 874.18 | 0 | 16-dic-20 | 001 | A |
| WILBERTO A. | RODRIGUEZ | M | 4 | 6-0705-00500 | PROMOTOR DE COMUNICACION Y RESPONSABILIDAD SOCIAL | 40214 | 1500.00 | 0 | 18-mar-24 | 001 | A |
| JOSE | RODRIGUEZ | M | 4 | 8-795-01636 | CONTADOR | 30301 | 1551.04 | 0 | 16-nov-17 | 001 | A |
| NELSON | RODRIGUEZ | M | 5 | 8-890-00653 | ESPECIALISTA EN RIESGO Y GESTION DE ACTIVOS | 50153 | 1365.38 | 0 | 03-jun-19 | 001 | A |
| DICKSON | RODRIGUEZ | M | 1 | 2-0102-00536 | DIRECTOR DE OPERACIONES Y MANTENIMIENTO | 14413 | 6314.91 | 0 | 18-jul-19 | 001 | A |
| HUMBERTO | RODRIGUEZ | M | 3 | 9-0129-00515 | COORDINADOR DE COMUNICACIONES | 10306 | 3014.02 | 0 | 16-nov-93 | 001 | V |
| IRVING | RODRIGUEZ | M | 5 | 9-197-00658 | ESPECIALISTA DE PROTECCION | 20470 | 2628.91 | 0 | 16-nov-12 | 001 | A |
| ROLANDO | RODRIGUEZ | M | 3 | 8-0800-02447 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 05-nov-02 | 001 | A |
| JULIO | RODRIGUEZ | M | 5 | 9-738-01546 | ESPECIALISTA DE COMUNICACION | 20474 | 1518.15 | 0 | 16-sep-14 | 001 | V |
| MIGUEL | RODRIGUEZ | M | 5 | 1-716-01761 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 25-may-15 | 001 | V |
| YARIEL | RODRIGUEZ | M | 5 | 8-0928-01659 | TECNICO DE SISTEMA DE COMPENSACION | 50156 | 1236.00 | 0 | 03-may-16 | 001 | A |
| INES | RODRIGUEZ | M | 5 | 9-739-00301 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 01-abr-16 | 001 | A |
| JORGE | RODRIGUEZ | M | 5 | 8-788-01539 | ESPECIALISTA DE DESARROLLO CIVIL | 50107 | 2705.30 | 0 | 04-abr-11 | 001 | A |
| JAVIER ROLANDO | RODRIGUEZ | M | 5 | 8-342-00668 | CONTROLADOR DE ENERGIA | 20404 | 2548.28 | 0 | 16-nov-06 | 001 | A |
| CAROLINA | RODRIGUEZ | F | 4 | 8-768-01191 | SECRETARIA EJECUTIVA | 20464 | 1630.60 | 0 | 08-ene-13 | 001 | A |
| GLADYS R DE | RODRIGUEZ | F | 4 | 5-014-00704 | ASISTENTE ADMINISTRATIVO | 30808 | 1392.96 | 0 | 14-nov-84 | 001 | A |
| JOSE | RODRIGUEZ C | M | 5 | 8-745-01856 | ESPECIALISTA DE OPERACIONES Y MANTENIMIENTO | 50145 | 1737.75 | 0 | 15-mar-04 | 001 | A |
| EDUARDO A | RODRIGUEZ M | M | 3 | 9-104-01038 | SUPERVISOR DE CUADRILLA | 20463 | 2390.21 | 0 | 17-may-82 | 001 | A |
| ROLANDO A | RODRIGUEZ R | M | 5 | 8-0226-02448 | CONTROLADOR DE ENERGIA | 20404 | 2975.82 | 0 | 16-oct-84 | 001 | A |
| ANA | ROJAS | F | 4 | 8-885-02241 | ADMINISTRADOR DE APLICACIONES | 40190 | 1030.00 | 0 | 16-jun-22 | 001 | A |
| ROXANA | ROJAS | F | 4 | 8-287-00762 | ASISTENTE TECNICO DE PROYECTOS | 40155 | 1695.32 | 0 | 16-oct-14 | 001 | A |
| DIANA | ROMERO | F | 4 | 8-833-01166 | SECRETARIA EJECUTIVA | 20464 | 1600.00 | 0 | 18-may-15 | 001 | A |
| GIMZO | ROMERO | M | 4 | 8-0391-00047 | AYUDANTE GENERAL | 30133 | 800.00 | 0 | 16-jun-23 | 001 | A |
| ANNABEL | ROMERO | F | 4 | 8-238-00303 | SECRETARIA EJECUTIVA | 20464 | 1778.07 | 0 | 02-ago-16 | 001 | V |
| ERNESTO | ROSALLES | M | 5 | 8-785-02284 | PLANIFICADOR | 20466 | 2796.53 | 0 | 16-sep-09 | 001 | A |
| MAIDELYN | ROSAS | F | 5 | 8-849-00351 | ESPECIALISTA DE INGENIERIA DE COMPENSACION | 50155 | 1157.44 | 0 | 01-mar-18 | 001 | A |
| JORGE M. | ROSAS | M | 5 | 8-270-00462 | CONTROLADOR DE ENERGIA | 20404 | 2548.28 | 0 | 02-jun-08 | 001 | A |
| NILKA | ROSERO | F | 4 | 8-336-00448 | ASISTENTE ADMINISTRATIVA | 30808 | 1203.06 | 0 | 04-ene-16 | 001 | V |
| EDWIN | ROYER | M | 2 | 8-454-00573 | JEFE DE LA SECCION DE SOPORTE A SERVICIOS PROFESIONALES | 20490 | 2714.02 | 0 | 01-feb-00 | 001 | V |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | sobresueldo | Inicio Laboral | Objeto | |
|-----------------|------------|--------|----------|--------------|--|--------|---------|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | Gastos | Estatus |
| RAFAEL | RUDAS | M | 5 | 2-707-01328 | ELECTRICISTA DE ALTA TENSION II | 50118 | 1075.75 | 0 | 03-dic-02 | 001 | A |
| RUBY | RUDY | F | 3 | PE-006-005 | COORDINADOR DE CUMPLIMIENTO | 30853 | 3605.00 | 0 | 17-sep-18 | 001 | A |
| MARIO | SAAVEDRA | M | 1 | 6-707-00942 | GERENTE DE PLANEAMIENTO | 10335 | 3800.00 | 0 | 16-sep-09 | 001 | A |
| LIBORIO | SAAVEDRA | M | 1 | 6-712-01952 | GERENTE DE OPERACIONES Y MANTENIMIENTO | 10334 | 3000.00 | 0 | 17-ago-15 | 001 | A |
| ELISANDRO | SAAVEDRA | M | 5 | 2-102-01467 | TECNICO TOPOGRAFO | 50110 | 983.45 | 0 | 01-jun-15 | 001 | A |
| LISSETTE | SAENZ | F | 4 | 8-0799-02028 | ABOGADO | 30501 | 2025.26 | 0 | 16-dic-19 | 001 | A |
| KHADINE | SAEZ | F | 4 | 8-507-00256 | ANALISTA DE RECURSOS HUMANOS | 30202 | 1420.55 | 0 | 16-sep-20 | 001 | A |
| NICOLAY | SALADO | M | 3 | 2-710-00609 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 01-sep-01 | 001 | A |
| AIXA DEL CARMEN | SALADO | F | 5 | 7-707-00872 | INGENIERO EN GEODESIA | 60000 | 1596.65 | 0 | 06-ene-14 | 001 | A |
| RUBY DEL CARMEN | SALCEDO | F | 4 | 8-0862-02000 | ANALISTA AMBIENTAL | 20459 | 1236.00 | 0 | 18-abr-22 | 001 | A |
| VICTOR | SALDAÑA | M | 5 | 2-721-00068 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 18-may-15 | 001 | A |
| CHRISTIAN EBERT | SALDAÑA | M | 5 | 4-769-00432 | LINIERO DE ALTA TENSION I | 50120 | 819.01 | 0 | 08-nov-21 | 001 | A |
| YARIBETH ROXANA | SALDAÑA | F | 5 | 8-0774-00815 | CONTROLADOR DE ENERGIA | 20404 | 2159.99 | 0 | 18-may-09 | 001 | A |
| JUAN FERNANDO | SAMUDIO | M | 4 | 8-0948-01319 | ANALISTA DE CUMPLIMIENTO | 40212 | 1300.00 | 0 | 02-oct-23 | 001 | A |
| GABRIELA | SAMUDIO | F | 4 | 8-166-00049 | ADMINISTRADORA | 40137 | 2085.73 | 0 | 16-oct-14 | 001 | A |
| MOISES | SAMUDIO | M | 5 | 4-800-01424 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 09-mar-15 | 001 | V |
| JOSE | SAMUDIO | M | 5 | 4-770-00190 | CONTROLADOR DE ENERGIA | 20404 | 1420.55 | 0 | 16-oct-20 | 001 | A |
| MARIA | SANCHEZ | F | 3 | 8-771-02236 | COORDINADORA DE AUDITORIA INTERNA | 30524 | 2418.85 | 0 | 17-feb-14 | 001 | A |
| OMAR | SANCHEZ | M | 4 | 8-808-00935 | CONDUCTOR / MENSAJERO | 40123 | 899.64 | 0 | 17-jun-19 | 001 | A |
| BORIS | SANCHEZ | M | 4 | 6-713-00326 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 2014.65 | 0 | 01-may-13 | 001 | A |
| LUIS | SANCHEZ | M | 4 | 8-411-00702 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 1434.34 | 0 | 05-mar-07 | 001 | A |
| YARABIS | SANCHEZ | F | 4 | 8-727-00194 | CONTADOR | 30301 | 1551.04 | 0 | 16-nov-17 | 001 | V |
| JORGE | SANCHEZ | M | 5 | 4-718-02457 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 01-jul-02 | 001 | A |
| JUAN ROBERTO | SANCHEZ | M | 5 | 8-875-01242 | TECNICO TOPOGRAFO | 50110 | 1236.00 | 0 | 18-abr-22 | 001 | A |
| ANEL | SANCHEZ | M | 5 | 2-0102-01207 | LINIERO DE ALTA TENSION II | 50121 | 1182.09 | 0 | 16-ene-06 | 001 | A |
| REYES | SANCHEZ | M | 5 | 8-914-01704 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | 16-sep-20 | 001 | A |
| LUIS | SANCHEZ | M | 5 | 8-955-00051 | ELECTRICISTA DE ALTA TENSION I | 50117 | 843.42 | 0 | 03-jun-19 | 001 | A |
| ALEXIS XAVIER | SANCHEZ | M | 5 | 8-0951-00876 | LINIERO DE ALTA TENSION I | 50120 | 772.00 | 0 | 01-sep-23 | 001 | A |
| JUAN | SANCHEZ | M | 5 | 2-081-00852 | INSPECTOR DE SUBESTACIONES | 50132 | 1596.65 | 0 | 16-dic-15 | 001 | A |
| ITZEL M | SANJUR T | F | 4 | 8-238-01343 | ASISTENTE A LA GERENCIA | 20480 | 2743.49 | 0 | 16-abr-96 | 001 | A |
| SHEILA | SANTAMARIA | F | 4 | 4-741-00657 | INSPECTOR DE SEGURIDAD INDUSTRIAL | 40105 | 1518.15 | 0 | 01-abr-13 | 001 | A |
| DORIS | SANTAMARIA | F | 4 | 1-0046-00846 | ANALISTA DE COMPRA I | 20496 | 1200.00 | 0 | 16-jun-23 | 001 | A |
| JESUS | SANTANA | M | 5 | 4-746-01745 | ESPECIALISTA DE COMUNICACION | 20474 | 1836.42 | 0 | 19-ene-15 | 001 | A |
| CYNTHIA | SCHLOSS | F | 4 | 8-823-01012 | ANALISTA DE SEGUROS Y FIANZAS | 40185 | 2250.17 | 0 | 16-ago-19 | 001 | A |
| MAXIMILIANO | SEGURA G | M | 5 | 5-0013-01023 | LINIERO DE ALTA TENSION III | 50122 | 1540.43 | 0 | 02-dic-85 | 001 | A |
| ANGELICA | SERRANO | F | 4 | 8-0950-01338 | ASISTENTE ADMINISTRATIVA | 40215 | 900.00 | 0 | 03-abr-23 | 001 | A |
| JAQUELIN | SERRANO | F | 1 | 8-740-01665 | GERENTE DE OBRAS CIVILES | 14420 | 3000.00 | 0 | 06-nov-13 | 001 | A |
| ONESIMO | SERRANO | M | 3 | 4-704-01118 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 16-sep-99 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo Cargo | Salario Mensual | sobresueldo | Inicio Laboral | Objeto Gastos | Estatus |
|---------------|--------------|--------|----------|--------------|--|--------------|-----------------|-------------|----------------|---------------|---------|
| EDNAR | SERRANO | M | 5 | 1-744-02458 | LINIERO DE ALTA TENSION I | 50120 | 868.88 | 0 | 22-oct-18 | 001 | A |
| ERIC | SERRANO | M | 5 | 6-702-00948 | CONTROLADOR DE ENERGIA | 20404 | 2548.28 | 0 | 21-may-08 | 001 | A |
| YESSENIA | SHUFFLER | F | 3 | 8-747-00138 | COORDINADORA DE PLANIFICACION Y TESORERIA | 30488 | 2278.81 | 0 | 01-mar-13 | 001 | A |
| DAURIEL | SMITH | M | 5 | 1-745-02182 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | 22-oct-18 | 001 | A |
| JULIA | SOLANILLA | F | 4 | 8-414-00920 | ANALISTA ADMINISTRATIVA DE OPERACIONES Y MANTENIMIENTO | 40202 | 1474.65 | 0 | 03-may-16 | 001 | A |
| KLEDYS | SOLIS | F | 5 | 8-840-01581 | ENLACE DE PROYECTOS | 20477 | 1899.01 | 0 | 01-jun-15 | 001 | A |
| RAMIRO | SOLIS G | M | 5 | 6-088-00334 | ELECTRICISTA DE ALTA TENSION III | 50119 | 1518.15 | 0 | 01-sep-77 | 001 | A |
| JENNIFFER E. | SPEID | F | 5 | 8-0704-01906 | ANALISTA DE ESTUDIOS DE LA RED ELECTRICA | 50101 | 2065.57 | 0 | 13-may-13 | 001 | A |
| CELSO | SPENCER | M | 1 | 8-421-00949 | DIRECTOR DE GESTION COMERCIAL | 14414 | 6314.91 | 0 | 18-jul-19 | 001 | A |
| ALLAN | SUAREZ | M | 3 | 8-493-00892 | SUPERVISOR DE CUADRILLA | 20463 | 1737.75 | 0 | 03-may-99 | 001 | A |
| RODOLFO | SUMOSA G | M | 2 | 3-096-00081 | JEFE DE SECCION MANTENIMIENTO DE EQUIPO TECNICO | 10318 | 3202.03 | 0 | 18-sep-95 | 001 | A |
| ERNESTO | TAMAYO | M | 5 | 8-890-00999 | CONTROLADOR DE ENERGIA | 20404 | 1518.15 | 0 | 01-abr-19 | 001 | V |
| ALEXANDER | TEJEDOR | M | 5 | 6-705-01755 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 05-mar-07 | 001 | A |
| JUVENAL | TORRES | M | 4 | 8-793-01368 | GESTOR DE SERVIDUMBRE | 30824 | 1390.84 | 0 | 16-ene-19 | 001 | A |
| AMADOR | TORRES LOPEZ | M | 5 | 2-103-02506 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 16-sep-99 | 001 | A |
| MARIO | TOSONI | M | 4 | 8-302-00342 | TRABAJADOR MANUAL | 30123 | 1237.01 | 0 | 17-oct-19 | 001 | A |
| JOSE RAFAEL | TOVAR | M | 5 | 8-1191-00740 | TECNICO DE SUBESTACIONES | 20418 | 927.00 | 0 | 03-oct-22 | 001 | A |
| JEAN | TREJOS | M | 5 | 8-839-02095 | PLANIFICADOR | 20466 | 2150.00 | 0 | 02-mar-15 | 001 | A |
| CARLOS | TREJOS | M | 1 | 3-701-00712 | GERENTE DE OPERACIONESY MANTENIMIENTO | 10334 | 3442.62 | 0 | 05-nov-02 | 001 | A |
| OSVALDO | TREJOS | M | 5 | 3-106-00196 | TECNICO DE MANTENIMIENTO | 20422 | 1332.49 | 0 | 06-nov-18 | 001 | A |
| KIRILL DANIEL | TRISTAN | M | 5 | 8-902-00299 | ANALISTA DE MERCADO I | 20490 | 1379.17 | 0 | 16-mar-22 | 001 | A |
| EDUARDO A | TUÑÓN REYES | M | 5 | 2-0703-02343 | LINIERO DE ALTA TENSION III | 50122 | 1379.17 | 0 | 03-ene-00 | 001 | A |
| HUMBERTO | URRIOLA | M | 4 | 8-244-00569 | CONDUCTOR / MENSAJERO | 40123 | 1041.80 | 0 | 01-abr-14 | 001 | V |
| JOSE | URRIOLA | M | 3 | 8-804-01371 | COORDINADOR DE AUTOMATIZACION Y CONTROL | 30502 | 2575.00 | 0 | 01-abr-16 | 001 | A |
| ULISES DAVID | URUEÑA | M | 5 | 8-863-00551 | ENLACE DE PROYECTOS | 20477 | 1379.17 | 0 | 16-mar-22 | 001 | A |
| LISNELY | VALDES | F | 4 | 2-0729-00829 | ANALISTA DE CUMPLIMIENTO | 40212 | 2731.82 | 0 | 29-sep-20 | 001 | A |
| CARLOS E | VALDES | M | 5 | 4-0143-00751 | TECNICO EN COMUNICACIONES | 20423 | 1697.44 | 0 | 17-dic-84 | 001 | A |
| NERI | VALDIVIA | M | 4 | 4-716-01854 | ENCARGADO DE ALMACEN | 30104 | 1186.09 | 0 | 18-ene-16 | 001 | A |
| YASID ALDAIR | VALERIN | M | 5 | 4-0823-01938 | INSPECTOR DE PREDIOS | 50154 | 1030.00 | 0 | 03-oct-22 | 001 | A |
| ANYELO ELIAN | VARGAS | M | 5 | 8-0954-02123 | LINIERO DE ALTA TENSION I | 50120 | 772.00 | 0 | 01-sep-23 | 001 | A |
| RURIK | VASQUEZ | M | 4 | 9-711-02164 | ABOGADO II | 30500 | 3375.78 | 0 | 16-oct-19 | 001 | A |
| EDWIN | VASQUEZ | M | 4 | 8-0721-01583 | ALMACENISTA | 30102 | 1000.00 | 0 | 02-may-23 | 001 | A |
| ARGELIS | VASQUEZ | F | 3 | 8-0719-00058 | COORDINADORA DE APLICACIONES Y BASE DE DATOS | 30491 | 2350.00 | 0 | 10-mar-03 | 001 | A |
| MANUEL | VASQUEZ | M | 5 | 8-0861-01583 | PLANIFICADOR | 20466 | 1500.00 | 0 | 17-abr-23 | 001 | A |
| LENIN IVAN | VASQUEZ | M | 3 | 2-125-00416 | COORDINADOR DE SUBESTACIONES | 30859 | 2000.00 | 0 | 03-may-99 | 001 | A |
| JESUS | VASQUEZ | M | 5 | 8-835-00798 | LINIERO DE ALTA TENSION I | 50120 | 843.42 | 0 | 16-sep-20 | 001 | A |
| JOSE JESUS | VASQUEZ | M | 4 | 9-705-02463 | ASESOR EN LA DIRECCION DEL CENTRO NACIONAL DE DESPACHO | 40285 | 4037.79 | 0 | 16-abr-09 | 001 | A |
| MAXIMO | VASQUEZ N | M | 3 | 2-087-01236 | SUPERVISOR DE CUADRILLA | 20463 | 2228.95 | 0 | 16-feb-81 | 001 | A |

| Nombre | Apellido | Genero | Posicion | Cedula | Cargo | Codigo | Salario | | sobresueldo | Inicio Laboral | Objeto | |
|-----------------|---------------|--------|----------|--------------|---|--------|---------|---|-------------|----------------|--------|---------|
| | | | | | | Cargo | Mensual | | | | Gastos | Estatus |
| RUBIS | VASQUEZ PINTO | F | 4 | 9-0151-00654 | ANALISTA DE MEJORAS CONTINUAS | 20492 | 1500.00 | 0 | | 01-jun-23 | 001 | A |
| ABDIEL JOSE | VEGA | M | 4 | 8-0928-00876 | ANALISTA FINACIERO | 30401 | 1500.00 | 0 | | 02-oct-23 | 001 | A |
| LARISSA ARIADNA | VEGA | F | 5 | 6-0719-02480 | PLANIFICADOR | 20466 | 1500.00 | 0 | | 18-dic-23 | 001 | A |
| BENEDICTO | VEGA | M | 5 | 4-758-01172 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | | 18-jul-11 | 001 | A |
| GENOVEVA D DE | VELASQUEZ | F | 4 | 7-092-00853 | SUPERVISOR DE CORRESPONDENCIA Y ARCHIVOS | 30132 | 1927.66 | 0 | | 02-ago-84 | 001 | A |
| SAMANTHA | VELASQUEZ | F | 4 | 8-0951-00413 | ASISTENTE ADMINISTRATIVA | 40215 | 900.00 | 0 | | 03-abr-23 | 001 | A |
| IVELISSE | VELIZ | F | 4 | 8-0801-02430 | SECRETARIA EJECUTIVA | 20464 | 1748.36 | 0 | | 18-jul-11 | 001 | A |
| EDGARDO | VENEGAS | M | 4 | 8-0441-00276 | INSPECTOR DE SEGURIDAD DE INSTALACIONES | 40131 | 1000.00 | 0 | | 02-may-23 | 001 | A |
| NATHALY | VERGARA | F | 4 | 8-927-02455 | ANALISTA DE COMPRAS I | 20496 | 1442.00 | 0 | | 23-mar-20 | 001 | A |
| JOSE MARIA | VERGARA | M | 4 | 7-702-01021 | ANALISTA AMBIENTAL I | 40170 | 2025.26 | 0 | | 04-abr-11 | 001 | A |
| JULIO | VERGARA | M | 4 | 5-703-02292 | AYUDANTE DE GESTION | 40162 | 830.68 | 0 | | 05-mar-07 | 001 | A |
| JOSE SANTOS | VERGARA | M | 1 | 6-085-00688 | GERENTE DE NORMAS, CALIDAD Y PROCESOS | 10396 | 4873.73 | 0 | | 01-feb-00 | 001 | A |
| IVAN | VERNAZA | M | 3 | 8-704-00979 | COORDINADOR DE PLANIFICACION DE OPERACIONES | 30854 | 2884.00 | 0 | | 16-may-02 | 001 | A |
| BRYAN | VILLANUEVA | M | 5 | 4-771-00557 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | | 29-sep-20 | 001 | A |
| MELISSA | VILLARREAL | F | 4 | 8-0770-00346 | AUDITOR INTERNO | 30305 | 1853.39 | 0 | | 06-nov-18 | 001 | A |
| ELENA | VILLARREAL | F | 4 | 4-0719-00442 | ASISTENTE ADMINISTRATIVA | 40215 | 927.00 | 0 | | 03-ene-23 | 001 | A |
| DESIREE | VILORIA | F | 3 | 8-874-00768 | COORDINADOR DE MEJORAS CONTINUAS | 20420 | 2100.00 | 0 | | 01-oct-15 | 001 | V |
| JULIO | VISUETTE | M | 1 | 8-316-00432 | ASESOR DE CONTABILIDAD | 10401 | 3299.08 | 0 | | 07-nov-77 | 001 | A |
| JOEL ALEXIS | VISUETTE | M | 5 | 8-791-01066 | CONTROLADOR DE ENERGIA | 20404 | 2492.05 | 0 | | 28-abr-09 | 001 | V |
| ALDO JAVIER | WALD | M | 4 | 8-0514-01348 | ESPECIALISTA DE DESARROLLO CIVIL | 50006 | 1339.00 | 0 | | 18-abr-22 | 001 | A |
| RAMIRO | WILLIAMS R | M | 5 | 8-201-00872 | TECNICO EN COMUNICACIONES | 20423 | 1962.67 | 0 | | 16-feb-81 | 001 | A |
| RODOLFO ANTONIO | WILSON | M | 5 | 8-0801-00125 | LINIERO DE ALTA TENSION I | 50120 | 772.00 | 0 | | 01-sep-23 | 001 | A |
| RICARDO MANUEL | WONG WONG | M | 5 | 8-0933-00157 | PLANIFICADOR DE DESPACHO DE ENERGIA | 20465 | 1300.00 | 0 | | 18-mar-24 | 001 | A |
| JORGE | YCAZA | M | 4 | 8-232-00618 | ANALISTA DE SERVICIOS GENERALES | 20489 | 1695.32 | 0 | | 16-oct-14 | 001 | A |
| YESIBEL | ZAMBRANO | F | 4 | 9-719-01947 | ANALISTA DE TESORERIA | 40176 | 1290.05 | 0 | | 16-dic-16 | 001 | A |
| BOLIVAR | ZAMBRANO | M | 3 | 9-712-00385 | COORDINADOR DE LINEAS DE TRANSMISION | 30513 | 3498.85 | 0 | | 16-dic-15 | 001 | A |
| DENIS | ZUÑIGA | F | 4 | 9-0702-00526 | PROMOTOR DE IMAGEN CORPORATIVA | 40180 | 2120.74 | 0 | | 01-ago-18 | 001 | V |
| RICARDO | ZUÑIGA | M | 5 | 4-809-01694 | LINIERO DE ALTA TENSION II | 50121 | 1166.99 | 0 | | 22-oct-18 | 001 | A |
| SERGIO | ZUÑIGA | M | 5 | 4-787-00271 | TECNICO DE SUBESTACIONES | 20418 | 983.45 | 0 | | 29-sep-20 | 001 | A |