

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|--------|----------------------|------------------------|--------|--------------------|------------|------|-------|----------|-----------|-----------------------------|------------|-------|------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 13000 | 369240 | Hilarión | Espínola Dávalos | Perm | 7236660 | 111 | 10 | C2H | 5200000 | 4368000 | Sueldo | | | Auditor | Jefe Dpto. | 07:00 a 15:00 | N | | 1993 |
| 2022 | 7 | 12 | 12 | 003 | 13000 | 369240 | Hilarión | Espínola Dávalos | Perm | | 123 | 10 | C2H | 736660 | 618795 | Remuneracion extraordinaria | | | Auditor | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 13000 | 369240 | Hilarión | Espínola Dávalos | Perm | | 133 | 10 | C2H | 1300000 | 1092000 | Resp. Cargo N.S. | | | Auditor | Jefe Int. De Procesos Administrativos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 13000 | 400702 | Eva Felicita | Sanabria Riveros | Perm | 6718829 | 111 | 10 | C2H | 5200000 | 4368000 | Sueldo | | | Auditor | Auditora | 07:00 a 15:00 | N | | 1994 |
| 2022 | 7 | 12 | 12 | 003 | 13000 | 400702 | Eva Felicita | Sanabria Riveros | Perm | | 123 | 10 | C2H | 478829 | 402217 | Remuneracion extraordinaria | | | Auditor | Auditora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 13000 | 400702 | Eva Felicita | Sanabria Riveros | Perm | | 133 | 10 | C2H | 1040000 | 873600 | Resp. Cargo G.A.y/o.P. | | | Auditor | Auditora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 25000 | 406648 | Jorge María Marcos | Armadans Rojas | Perm | 9000000 | 111 | 10 | C8S | 7200000 | 6048000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 25000 | 406648 | Jorge María Marcos | Armadans Rojas | Perm | | 133 | 10 | C8S | 1800000 | 1512000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe de Fiscalizacion de Obras | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 421555 | Jose Neri | Mariño Galiano | Perm | | 111 | 10 | B16 | 13000000 | 10400000 | Sueldo | | | Director General | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 421555 | Jose Neri | Mariño Galiano | Perm | 22423350 | 113 | 10 | B16 | 1948900 | 1637076 | Gastos de Representacion | | | Director General | Director General de Administracion y Finanzas | 07:00 a 15:00 | N | | 2022 |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 421555 | Jose Neri | Mariño Galiano | Perm | | 133 | 10 | B16 | 7474450 | 6278538 | Resp. Cargo N.S. | | | Director General | Director General de Administracion y Finanzas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 456633 | Teresita Dejesús | Villanueva de Castillo | Perm | | 111 | 10 | B21 | 10200000 | 8568000 | Sueldo | | | Director | Directora de Protocolo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 456633 | Teresita Dejesús | Villanueva de Castillo | Perm | 15793570 | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Directora de Protocolo | 07:00 a 15:00 | N | | 1992 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 456633 | Teresita Dejesús | Villanueva de Castillo | Perm | | 133 | 10 | B21 | 3644670 | 3061523 | Resp. Cargo N.S. | | | Director | Directora de Protocolo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 16000 | 461926 | Rubén Dario Dejesús | Troche Vera | Perm | | 111 | 10 | C8F | 9800000 | 8232000 | Sueldo | | | Profesional (I) | Coordinador | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 16000 | 461926 | Rubén Dario Dejesús | Troche Vera | Perm | 12107085 | 123 | 10 | C8F | 347085 | 291552 | Remuneracion extraordinaria | | | Profesional (I) | Coordinador | 07:00 a 15:00 | N | | 1993 |
| 2022 | 7 | 12 | 12 | 003 | 16000 | 461926 | Rubén Dario Dejesús | Troche Vera | Perm | | 133 | 10 | C8F | 1960000 | 1646400 | Resp. Cargo N.S. | | | Profesional (I) | Coordinador de Control de Procesos de Pagos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 515976 | Fredesvinda | Suaréz Rojas | Perm | | 111 | 10 | C8L | 8800000 | 7392000 | Sueldo | | | Profesional (I) | Jefa de Dpto. de Legalizaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 515976 | Fredesvinda | Suaréz Rojas | Perm | 12121994 | 123 | 10 | C8L | 1121994 | 942475 | Remuneracion extraordinaria | | | Profesional (I) | Jefa de Dpto. de Legalizaciones | 07:00 a 15:00 | N | | 1982 |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 515976 | Fredesvinda | Suaréz Rojas | Perm | | 133 | 10 | C8L | 2200000 | 1848000 | Resp. Cargo N.S. | | | Profesional (I) | Jefa de Dpto. de Legalizaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 1000 | 548582 | Federico Alberto | Gonzalez Franco | Perm | | 111 | 10 | A32 | 22000000 | 17600000 | Sueldo | | | Ministro | Ministro | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 1000 | 548582 | Federico Alberto | Gonzalez Franco | Perm | 24851200 | 113 | 10 | A32 | 2851200 | 2280960 | Gastos de Representacion | | | Ministro | Ministro | 07:00 a 15:00 | N | | 1992 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 548956 | Pastora Blanca Noemi | Lopez Irala | Perm | | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director Int. de Obras | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 548956 | Pastora Blanca Noemi | Lopez Irala | Perm | | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Director Int. de Obras | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 548956 | Pastora Blanca Noemi | Lopez Irala | Perm | 17223570 | 133 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director Int. de Obras | 07:00 a 15:00 | N | | 1978 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 559670 | Hugo Ramón | Samaniego Hermerosilla | Perm | | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director de Derechos Humanos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 559670 | Hugo Ramón | Samaniego Hermerosilla | Perm | | 113 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director de Derechos Humanos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 559670 | Hugo Ramón | Samaniego Hermerosilla | Perm | 4764991 | 232 | 10 | B23 | 1267934 | 1267934 | Viaticos | | | Director | Director de Derechos Humanos | 07:00 a 15:00 | N | | 1980 |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 595625 | Pedro Ramón | Trinidad Cabañas | Perm | | 111 | 10 | D8J | 4000000 | 3360000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 595625 | Pedro Ramón | Trinidad Cabañas | Perm | | 123 | 10 | D8J | 764991 | 642593 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 613225 | Ramona Rosa | Diaz de Ayala | Perm | 5098340 | 111 | 10 | D8K | 3800000 | 3192000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 613225 | Ramona Rosa | Diaz de Ayala | Perm | | 123 | 10 | D8K | 538340 | 452206 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 613225 | Ramona Rosa | Diaz de Ayala | Perm | | 133 | 10 | D8K | 760000 | 638400 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 22000 | 622395 | Olga Zunilda | Gimenez Marecos | Perm | 10791992 | 111 | 10 | C8Q | 7600000 | 6384000 | Sueldo | | | Profesional (I) | Jefa Dpto. | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 22000 | 622395 | Olga Zunilda | Gimenez Marecos | Perm | | 123 | 10 | C8Q | 1291992 | 1085274 | Remuneracion extraordinaria | | | Profesional (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 22000 | 622395 | Olga Zunilda | Gimenez Marecos | Perm | | 133 | 10 | C8Q | 1900000 | 1596000 | Resp. Cargo N.S. | | | Profesional (I) | Jefa Int. De Gabinete VMSI | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 637365 | Aristides Javier | Arevalos Molinas | Perm | 5367250 | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Técnico (I) | Cajero | 07:00 a 15:00 | N | | 1982 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 637365 | Aristides Javier | Arevalos Molinas | Perm | | 123 | 10 | D8H | 327250 | 274890 | Remuneracion extraordinaria | | | Técnico (I) | Cajero | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 637365 | Aristides Javier | Arevalos Molinas | Perm | | 133 | 10 | D8H | 840000 | 705600 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Cajero | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 647589 | Orlando | Bernal Amarilla | Perm | 8095500 | 111 | 10 | C2D | 6300000 | 5292000 | Sueldo | | | Auditor | Auditor | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 647589 | Orlando | Bernal Amarilla | Perm | | 123 | 10 | C2D | 535500 | 449820 | Remuneracion extraordinaria | | | Auditor | Auditor | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 647589 | Orlando | Bernal Amarilla | Perm | | 133 | 10 | C2D | 1260000 | 1058400 | Resp. Cargo G.A.y/o.P. | | | Auditor | Auditor - DAI | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|--------|-------------------|---------------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|------------------------------------|-----------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 25000 | 651916 | Carlos Ramon | Scorzara Franco | Perm | 9948000 | 111 | 10 | C8S | 7200000 | 6048000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 25000 | 651916 | Carlos Ramon | Scorzara Franco | Perm | | 123 | 10 | C8S | 1020000 | 856800 | Remuneracion extraordinaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 25000 | 651916 | Carlos Ramon | Scorzara Franco | Perm | | 137 | 10 | C8S | 1728000 | 1451520 | Subsidio Familiar Ayuda Alimentaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 656326 | José Feliciano | Valinotti Jara | Perm | | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 1985 |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 656326 | José Feliciano | Valinotti Jara | Perm | | 123 | 10 | D56 | 600672 | 504565 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 656326 | José Feliciano | Valinotti Jara | Perm | 7225672 | 133 | 10 | D56 | 1325000 | 1113000 | Resp. Cargo N.S. | | | Profesional (II) | Jefe Int. De Locucion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 45000 | 695090 | Dercides | Ferreira Melgarejo | Perm | 5400000 | 111 | 10 | D81 | 5400000 | 4536000 | Sueldo | | Destino: Municipalidad de Yaguaron | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 696813 | Pedro Ramón | Baez Olmedo | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2002 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 696813 | Pedro Ramón | Baez Olmedo | Perm | | 123 | 10 | E3G | 419328 | 352236 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 696813 | Pedro Ramón | Baez Olmedo | Perm | 5044328 | 133 | 10 | E3G | 925000 | 777000 | Resp. Cargo N.S. | | | Tecnico (II) | Jefe de Proceso Documental | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 715847 | Mario | Mendoza Verdún | Perm | 3310840 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 715847 | Mario | Mendoza Verdún | Perm | | 123 | 10 | G9G | 410840 | 345106 | Remuneracion extraordinaria | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 723299 | Sabino Salvador | Escobar Acosta | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 723299 | Sabino Salvador | Escobar Acosta | Perm | | 123 | 10 | E3G | 52416 | 44030 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 723299 | Sabino Salvador | Escobar Acosta | Perm | 4492416 | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 733428 | Juan Bautista | Osorio Vega | Perm | | 111 | 10 | D8E | 4800000 | 4032000 | Sueldo | | | Tecnico (I) | Jefe de Mantenimiento | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 733428 | Juan Bautista | Osorio Vega | Perm | 6482000 | 123 | 10 | D8E | 578000 | 485520 | Remuneracion extraordinaria | | | Tecnico (I) | Jefe de Mantenimiento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 733428 | Juan Bautista | Osorio Vega | Perm | | 133 | 10 | D8E | 1104000 | 927360 | Resp. Cargo N.S. | | | Tecnico (I) | Jefe Int. Division Serv. Grales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 744791 | Adolfo Ramón | Jara Heyn | Perm | | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director Int. De Monitoreo y Control - VMSI | 07:00 a 15:00 | N | | 2013 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 744791 | Adolfo Ramón | Jara Heyn | Perm | 17223570 | 113 | 10 | B23 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Director Int. De Monitoreo y Control - VMSI | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 744791 | Adolfo Ramón | Jara Heyn | Perm | | 133 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director Int. De Monitoreo y Control - VMSI | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 745170 | Margarita Rafaela | Rojas Salcedo | Perm | | 111 | 10 | E3J | 3400000 | 2856000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 745170 | Margarita Rafaela | Rojas Salcedo | Perm | 4561660 | 123 | 10 | E3J | 481660 | 404595 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 745170 | Margarita Rafaela | Rojas Salcedo | Perm | | 133 | 10 | E3J | 680000 | 571200 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 747098 | Martina | Bernal de Lovera | Perm | 4496606 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 747098 | Martina | Bernal de Lovera | Perm | | 123 | 10 | G9G | 328672 | 276085 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 747098 | Martina | Bernal de Lovera | Perm | | 232 | 10 | G9G | 1267934 | 1267934 | Viaticos | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 750480 | Nancy Beatriz | Guerrero Vda. de Villalba | Perm | | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1982 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 750480 | Nancy Beatriz | Guerrero Vda. de Villalba | Perm | 6985328 | 123 | 10 | D8B | 589328 | 495036 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 750480 | Nancy Beatriz | Guerrero Vda. de Villalba | Perm | | 133 | 10 | D8B | 1196000 | 1004640 | Resp. Cargo N.S. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 73000 | 760621 | Maria Vicenta | Araujo Baez | Perm | 3533750 | 111 | 10 | F2A | 3300000 | 2772000 | Sueldo | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | 1982 |
| 2022 | 7 | 12 | 12 | 003 | 73000 | 760621 | Maria Vicenta | Araujo Baez | Perm | | 123 | 10 | F2A | 233750 | 196350 | Remuneracion extraordinaria | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 782491 | Nilda | Alvarenga Peralta | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 1984 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 782491 | Nilda | Alvarenga Peralta | Perm | 5463656 | 123 | 10 | E3G | 838656 | 704472 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 782491 | Nilda | Alvarenga Peralta | Perm | | 133 | 10 | E3G | 925000 | 777000 | Resp. Cargo N.S. | | | Tecnico (II) | Jefe Int. De Archivo y Expediciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 789307 | Mirna Estela | Machuca Britz | Perm | 3200000 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 798223 | Carmen Beatriz | Rivarola de Nuñez | Perm | 6500000 | 111 | 10 | C8W | 6500000 | 5460000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 799048 | Alma María | Ortiz Gimenez | Perm | | 111 | 10 | C8V | 6700000 | 5628000 | Sueldo | | | Profesional (I) | Director In. De Gestion del Talento Humano | 07:00 a 15:00 | N | | 1993 |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 799048 | Alma María | Ortiz Gimenez | Perm | | 113 | 10 | C8V | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (I) | Director In. De Gestion del Talento Humano | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 799048 | Alma María | Ortiz Gimenez | Perm | | 131 | 10 | C8V | 563450 | 563450 | Subsidio Familiar Gastos Medicos | | | Profesional (I) | Director In. De Gestion del Talento Humano | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 799048 | Alma María | Ortiz Gimenez | Perm | 17787020 | 133 | 10 | C8V | 3974670 | 3338723 | Resp. Cargo N.S. | | | Profesional (I) | Director Int. De Gestion del Talento Humano | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 799048 | Alma María | Ortiz Gimenez | Perm | | 199 | 10 | C8V | 4600000 | 3864000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (I) | Director In. De Gestion del Talento Humano | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 802594 | Agustín Inocencio | Lezcano Benítez | Perm | 2900000 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Mozo - Gabinete | 07:00 a 15:00 | N | | 2005 |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|--------|--------------------|----------------------|--------|--------------------|--------|------|-------|----------|-----------|-----------------------------|------------|---------------------------------|-----------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 76000 | 814449 | Pablo | Armoa Galeano | Perm | 4085744 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | 1997 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 814449 | Pablo | Armoa Galeano | Perm | | 123 | 10 | F2B | 181336 | 152323 | Remuneracion extraordinaria | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 814449 | Pablo | Armoa Galeano | Perm | | 232 | 10 | F2B | 704408 | 704408 | Viaticos | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 814691 | Mariza Ramona | Chavez Caballero | Perm | 10733340 | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 814691 | Mariza Ramona | Chavez Caballero | Perm | | 123 | 10 | C8P | 1133340 | 952006 | Remuneracion extraordinaria | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 814691 | Mariza Ramona | Chavez Caballero | Perm | | 133 | 10 | C8P | 1600000 | 1344000 | Resp. Cargo N.S. | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 816110 | Liduvina | Arias Mereles | Perm | 4025000 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 816110 | Liduvina | Arias Mereles | Perm | | 123 | 10 | E3L | 425000 | 357000 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 816110 | Liduvina | Arias Mereles | Perm | | 133 | 10 | E3L | 600000 | 504000 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 817029 | Mario | Reyes Cabrera | Perm | 8043672 | 111 | 10 | D59 | 5900000 | 4956000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 817029 | Mario | Reyes Cabrera | Perm | | 123 | 10 | D59 | 668672 | 561685 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 817029 | Mario | Reyes Cabrera | Perm | | 133 | 10 | D59 | 1475000 | 1239000 | Resp. Cargo N.S. | | | Profesional (II) | Asesor Juridico y Abog. Dictaminante | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 817349 | Diosnel Candido | Candia Rotela | Perm | 11169836 | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 1985 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 817349 | Diosnel Candido | Candia Rotela | Perm | | 232 | 10 | C8P | 3169836 | 3169836 | Viaticos | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 818751 | Alberto | Cornet Vargas | Perm | 3200000 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | Destino: Direc.Gral.Migraciones | Asistente- Tec- Adm | Administrativo | 07:00 a 15:00 | N | | 1984 |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 821109 | Medes Justo | Mendoza Vega | Perm | 13000000 | 111 | 10 | B16 | 13000000 | 10920000 | Sueldo | | Destino | Director General | Director General | 07:00 a 15:00 | N | | 1992 |
| 2022 | 7 | 12 | 12 | 003 | 72000 | 840769 | Silvio | Chavez Franco | Perm | 5398250 | 111 | 10 | F26 | 3900000 | 3276000 | Sueldo | | | Asistente- Tec- Adm | Administrativo | 07:00 a 15:00 | N | | 1977 |
| 2022 | 7 | 12 | 12 | 003 | 72000 | 840769 | Silvio | Chavez Franco | Perm | | 123 | 10 | F26 | 718250 | 603330 | Remuneracion extraordinaria | | | Asistente- Tec- Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 72000 | 840769 | Silvio | Chavez Franco | Perm | | 133 | 10 | F26 | 780000 | 655200 | Resp. Cargo G.A.y/o.P. | | | Asistente- Tec- Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 848918 | Juan Justino | Cabrera Troche | Perm | 4440000 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 848918 | Juan Justino | Cabrera Troche | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 854160 | Jose Luis | Aguilera Flores | Perm | 6440000 | 111 | 10 | D8E | 4800000 | 4032000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 854160 | Jose Luis | Aguilera Flores | Perm | | 123 | 10 | D8E | 680000 | 571200 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 854160 | Jose Luis | Aguilera Flores | Perm | | 133 | 10 | D8E | 960000 | 806400 | Resp. Cargo N.S. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 74000 | 860868 | Carlos Alberto | Gauto Martinez | Perm | 9480553 | 111 | 10 | F2C | 3000000 | 2520000 | Sueldo | | | Asist. Tec. Adm. | Bienes y Servicios | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 74000 | 860868 | Carlos Alberto | Gauto Martinez | Perm | | 232 | 10 | F2C | 6480553 | 6480553 | Viaticos | | | Asist. Tec. Adm. | Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 60000 | 862104 | Luis Alberto Ramón | Britetz Lezcano | Perm | 7681340 | 111 | 10 | D83 | 5600000 | 4704000 | Sueldo | | | Tecnico (I) | Jefe de Dpto. de Prom. Integr. Y Transp. | 07:00 a 15:00 | N | | 1988 |
| 2022 | 7 | 12 | 12 | 003 | 60000 | 862104 | Luis Alberto Ramón | Britetz Lezcano | Perm | | 123 | 10 | D83 | 793340 | 666406 | Remuneracion extraordinaria | | | Tecnico (I) | Jefe de Dpto. de Prom. Integr. Y Transp. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 60000 | 862104 | Luis Alberto Ramón | Britetz Lezcano | Perm | | 133 | 10 | D83 | 1288000 | 1081920 | Resp. Cargo G.A.y/o.P. | | | Tecnico (I) | Jefe de Dpto. de Prom. Integr. Y Transp. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 862665 | Hilda Teresa | Colombo de Baffetti | Perm | 4964160 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Jefe Dpto. | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 862665 | Hilda Teresa | Colombo de Baffetti | Perm | | 123 | 10 | E3G | 524160 | 440295 | Remuneracion extraordinaria | | | Técnico (II) | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 862665 | Hilda Teresa | Colombo de Baffetti | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 868872 | Gilberto | Rojas Gallardo | Perm | 8125000 | 111 | 10 | C8W | 6500000 | 5460000 | Sueldo | | | Profesional (I) | Asesor Juridico | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 868872 | Gilberto | Rojas Gallardo | Perm | | 133 | 10 | C8W | 1625000 | 1365000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Int. De Dictámenes de Asuntos Policiales y Migratorios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 874357 | Miguel Ostiano | Adorno López | Perm | 11300000 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 67000 | 904539 | Eusebio | Colarte | Perm | 4416000 | 111 | 10 | E3H | 3600000 | 3024000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 1980 |
| 2022 | 7 | 12 | 12 | 003 | 67000 | 904539 | Eusebio | Colarte | Perm | | 123 | 10 | E3H | 816000 | 685440 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 916036 | Juan Pablo | Feliciangeli Cardozo | Perm | 6058480 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 916036 | Juan Pablo | Feliciangeli Cardozo | Perm | | 123 | 10 | E3G | 209664 | 176118 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 916036 | Juan Pablo | Feliciangeli Cardozo | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo N.S. | | | Tecnico (II) | Coordinador Int. De Derechos Humanos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 916036 | Juan Pablo | Feliciangeli Cardozo | Perm | | 232 | 10 | E3G | 1408816 | 1408816 | Viaticos | | | Tecnico (II) | Coordinador Int. De Derechos Humanos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 919001 | Edgar Alfredo | Insfran Martinez | Perm | 7200000 | 111 | 10 | D85 | 6000000 | 5040000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1985 |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 919001 | Edgar Alfredo | Insfran Martinez | Perm | | 133 | 10 | D85 | 1200000 | 1008000 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|---------|------------------|-------------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|-------------------------------------|-----------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 76000 | 919016 | Erica | Nuñez | Perm | 3653340 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Técnico | Administrativo | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 919016 | Erica | Nuñez | Perm | | 123 | 10 | F2B | 453340 | 380806 | Remuneracion extraordinaria | | | Asistente Técnico | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 32000 | 920712 | Jorge Adalberto | Caceres Colman | Perm | 4500000 | 111 | 10 | D52 | 4500000 | 3780000 | Sueldo | | Destino: Universidad Nacional de As | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 927841 | Ana Fátima | Colman de Paredes | Perm | 3100000 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 932489 | Oscar Rubén | Rolón Oviedo | Perm | 12246660 | 111 | 10 | C8L | 8800000 | 7392000 | Sueldo | | | Profesional (I) | Jefe del Dpto. de Bienes y Servicios | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 932489 | Oscar Rubén | Rolón Oviedo | Perm | | 123 | 10 | C8L | 1246660 | 1047195 | Remuneracion extraordinaria | | | Profesional (I) | Jefe del Dpto. de Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 932489 | Oscar Rubén | Rolón Oviedo | Perm | | 133 | 10 | C8L | 2200000 | 1848000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe del Dpto. de Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 49000 | 940660 | Oscar Antonio | Dominguez Paredes | Perm | 8218656 | 111 | 10 | D88 | 6700000 | 5628000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2013 |
| 2022 | 7 | 12 | 12 | 003 | 49000 | 940660 | Oscar Antonio | Dominguez Paredes | Perm | | 123 | 10 | D88 | 1518656 | 1275672 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 949023 | Santiago | Silva | Perm | 3451328 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Auxiliar de Servicios | Bienes y Servicios | 07:00 a 15:00 | N | | 2008 |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 949023 | Santiago | Silva | Perm | | 123 | 10 | G9F | 351328 | 295116 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 950256 | Lucio Ramón | Ibañez Arce | Perm | | 111 | 10 | C57 | 9500000 | 7980000 | Sueldo | | | Jefe de Dpto. | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 950256 | Lucio Ramón | Ibañez Arce | Perm | 11875000 | 133 | 10 | C57 | 2375000 | 1995000 | Resp. Cargo N.S. | | | Jefe de Dpto. | Jefe de Integración | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 77000 | 960339 | Rita Mercedes | Arce de Aranda | Perm | 2289324 | 111 | 10 | F2G | 2289324 | 1923033 | Sueldo | | Destino: Municipalidad de Aregua | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 10000 | 961465 | Jorge Esteban | Acosta Salcedo | Perm | | 111 | 10 | C21 | 7700000 | 6468000 | Sueldo | | | Auditor | Jefe del Dpto. De Auditoria Financiera | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 10000 | 961465 | Jorge Esteban | Acosta Salcedo | Perm | 10715840 | 123 | 10 | C21 | 1090840 | 916306 | Remuneracion extraordinaria | | | Auditor | Jefe del Dpto. De Auditoria Financiera | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 10000 | 961465 | Jorge Esteban | Acosta Salcedo | Perm | | 133 | 10 | C21 | 1925000 | 1617000 | Resp. Cargo N.S. | | | Auditor | Jefe del Dpto. De Auditoria Financiera | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 19000 | 981038 | Vladimir Antonio | Jara Vera | Perm | 9500000 | 111 | 10 | C8G | 9500000 | 7980000 | Sueldo | | Destino | Profesional (I) | Comunicaciones | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 983886 | Lorenzo | Cabral | Perm | 4538656 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Bienes y Servicios | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 983886 | Lorenzo | Cabral | Perm | | 123 | 10 | E3G | 838656 | 704472 | Remuneracion extraordinaria | | | Tecnico (II) | Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 995275 | Luis Alberto | Casco Riveros | Perm | 4055176 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 995275 | Luis Alberto | Casco Riveros | Perm | | 123 | 10 | G9G | 575176 | 483148 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 995275 | Luis Alberto | Casco Riveros | Perm | | 133 | 10 | G9G | 580000 | 487200 | Resp. Cargo G.A.y/o.P. | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1000055 | Luis Fernando | Acuña Fretes | Perm | 9786790 | 111 | 10 | D85 | 6000000 | 5040000 | Sueldo | | | Técnico (I) | Director.In. De Infraestructura y Soporte | 07:00 a 15:00 | N | | 1985 |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1000055 | Luis Fernando | Acuña Fretes | Perm | | 113 | 10 | D85 | 1528300 | 1283772 | Gastos de Representacion | | | Técnico (I) | Director.In. De Infraestructura y Soporte | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1000055 | Luis Fernando | Acuña Fretes | Perm | | 133 | 10 | D85 | 2258490 | 1897132 | Resp. Cargo N.S. | | | Técnico (I) | Director.In. De Infraestructura y Soporte | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1013992 | Mirtha Elizabeth | Arce de Troche | Perm | 11383625 | 111 | 10 | C2D | 6300000 | 5292000 | Sueldo | | | Auditor | Jefa Departamento | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1013992 | Mirtha Elizabeth | Arce de Troche | Perm | | 123 | 10 | C2D | 758625 | 637245 | Remuneracion extraordinaria | | | Auditor | Jefa Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1013992 | Mirtha Elizabeth | Arce de Troche | Perm | | 131 | 10 | C2D | 2000000 | 2000000 | Subsidio Familiar Gastos Medicos | | | Auditor | Jefa Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1013992 | Mirtha Elizabeth | Arce de Troche | Perm | | 133 | 10 | C2D | 1725000 | 1449000 | Resp. Cargo N.S. | | | Auditor | Jefa de Auditoria de Gestion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1013992 | Mirtha Elizabeth | Arce de Troche | Perm | | 199 | 10 | C2D | 600000 | 504000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Auditor | Jefa de Auditoria de Gestion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1021460 | Sebastian | Vera León | Perm | 5278656 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Servicios Generales | 07:00 a 15:00 | N | | 1982 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1021460 | Sebastian | Vera León | Perm | | 123 | 10 | E3G | 838656 | 704472 | Remuneracion extraordinaria | | | Técnico (II) | Servicios Generales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1021460 | Sebastian | Vera León | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Servicios Generales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 1038707 | Arsenio Ladislao | Arce Flores | Perm | 3400000 | 111 | 10 | E3J | 3400000 | 2856000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 1045459 | Monica Elizabeth | Escauriza Valiente | Perm | 7616148 | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 1045459 | Monica Elizabeth | Escauriza Valiente | Perm | | 123 | 10 | D8H | 595000 | 499800 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 1045459 | Monica Elizabeth | Escauriza Valiente | Perm | | 133 | 10 | D8H | 840000 | 705600 | Resp. Cargo N.S. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 1045459 | Monica Elizabeth | Escauriza Valiente | Perm | | 232 | 10 | D8H | 1981148 | 1981148 | Viaticos | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1045514 | Elda | Areco Galeano de Flores | Perm | 7654160 | 111 | 10 | D57 | 5500000 | 4620000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 1993 |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1045514 | Elda | Areco Galeano de Flores | Perm | | 123 | 10 | D57 | 779160 | 654495 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1045514 | Elda | Areco Galeano de Flores | Perm | | 133 | 10 | D57 | 1375000 | 1155000 | Resp. Cargo N.S. | | | Profesional (II) | Jefa Int. De Bienestar Social | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 8001 | 1056506 | Humberto Isaías | Insfrán Miranda | Perm | | 111 | 10 | B47 | 13000000 | 10920000 | Sueldo | | | Secretario General | Secretario General | 07:00 a 15:00 | N | | 2012 |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|---------|----------------------|-------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|-------|--------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 8001 | 1056506 | Humberto Isaías | Insfrán Miranda | Perm | 19433570 | 113 | 10 | B47 | 1948900 | 1637076 | Gastos de Representacion | | | Secretario General | Secretario General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 8001 | 1056506 | Humberto Isaías | Insfrán Miranda | Perm | | 133 | 10 | B47 | 4484670 | 3767123 | Resp. Cargo N.S. | | | Secretario General | Secretario General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1063640 | Cayo Ramon | Caceres Ocampos | Perm | 1690579 | 232 | 10 | G9F | 1690579 | 1690579 | Viaticos | | | Aux de Servicio | Chofer | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1087765 | Carlos | Irala Diaz | Perm | 11200000 | 111 | 10 | B21 | 10200000 | 8568000 | Sueldo | | | Director | Administrativo | 07:00 a 15:00 | N | | 1983 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1087765 | Carlos | Irala Diaz | Perm | | 131 | 10 | B21 | 1000000 | 1000000 | Subcidio Familiar Gastos Medicos | | | Director | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1091690 | Jose Miguel | Benitez Irazusta | Perm | 15961260 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director de Obras | 07:00 a 15:00 | N | | 2014 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1091690 | Jose Miguel | Benitez Irazusta | Perm | | 123 | 10 | B23 | 2401260 | 2017059 | Remuneracion extraordinaria | | | Director | Director de Obras | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1091690 | Jose Miguel | Benitez Irazusta | Perm | | 133 | 10 | B23 | 2260000 | 1898400 | Resp. Cargo N.S. | | | Director | Director de Obras | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 23000 | 1105240 | Eva Gregoria | Rojas Rojas | Perm | | 111 | 10 | C8T | 7100000 | 5964000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 23000 | 1105240 | Eva Gregoria | Rojas Rojas | Perm | 9629380 | 123 | 10 | C8T | 754380 | 633680 | Remuneracion extraordinaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 23000 | 1105240 | Eva Gregoria | Rojas Rojas | Perm | | 133 | 10 | C8T | 1775000 | 1491000 | Resp. Cargo N.S. | | | Profesional (I) | Jefa Int. De Contratos - D.A. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 70000 | 1112995 | Pablo Adriano | Vera Insaurrealde | Perm | 6181245 | 111 | 10 | E3M | 2800000 | 2352000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 70000 | 1112995 | Pablo Adriano | Vera Insaurrealde | Perm | | 123 | 10 | E3M | 79332 | 66639 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 70000 | 1112995 | Pablo Adriano | Vera Insaurrealde | Perm | | 232 | 10 | E3M | 3301913 | 3301913 | Viaticos | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1119781 | Silvio | Rolon Aquino | Perm | | 111 | 10 | D59 | 5900000 | 4956000 | Sueldo | | | Profesional (II) | Jefe de Dpto Redes | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1119781 | Silvio | Rolon Aquino | Perm | | 123 | 10 | D59 | 752256 | 631896 | Remuneracion extraordinaria | | | Profesional (II) | Jefe de Dpto Redes | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1119781 | Silvio | Rolon Aquino | Perm | 8127256 | 133 | 10 | D59 | 1475000 | 1239000 | Resp. Cargo N.S. | | | Profesional (II) | Jefe int. de Dpto Redes | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1119806 | Rodrigo | Rolon Aquino | Perm | | 111 | 10 | D85 | 6000000 | 5040000 | Sueldo | | | Técnico (I) | Jefe Dpto. | 07:00 a 15:00 | N | | 1992 |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1119806 | Rodrigo | Rolon Aquino | Perm | | 123 | 10 | D85 | 850000 | 714000 | Remuneracion extraordinaria | | | Técnico (I) | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1119806 | Rodrigo | Rolon Aquino | Perm | 9475000 | 133 | 10 | D85 | 1725000 | 1449000 | Resp. Cargo N.S. | | | Técnico (I) | Jefe Int. De Presupuesto | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 46000 | 1119806 | Rodrigo | Rolon Aquino | Perm | | 199 | 10 | D85 | 900000 | 756000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1131148 | Juan Alberto Gabriel | Mieres Ojeda | Perm | | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1131148 | Juan Alberto Gabriel | Mieres Ojeda | Perm | 6976660 | 123 | 10 | D8B | 736660 | 618795 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1131148 | Juan Alberto Gabriel | Mieres Ojeda | Perm | | 133 | 10 | D8B | 1040000 | 873600 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1137809 | Jhon Fitzgerald | Coluchi Baez | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 1988 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1137809 | Jhon Fitzgerald | Coluchi Baez | Perm | | 123 | 10 | E3G | 733824 | 616413 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1137809 | Jhon Fitzgerald | Coluchi Baez | Perm | 5358824 | 133 | 10 | E3G | 925000 | 777000 | Resp. Cargo N.S. | | | Técnico (II) | Jefe Int. De Organización de Eventos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 1141943 | Liliana Fidelina | Vera de Gonnella | Perm | | 111 | 10 | D8F | 4600000 | 3864000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 1141943 | Liliana Fidelina | Vera de Gonnella | Perm | 6466826 | 123 | 10 | D8F | 716826 | 602134 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 1141943 | Liliana Fidelina | Vera de Gonnella | Perm | | 133 | 10 | D8F | 1150000 | 966000 | Resp. Cargo N.S. | | | Tecnico (I) | Jefe de Gestion de Documentos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 24000 | 1150543 | Francisco Raúl | Agüero Chaparro | Perm | | 111 | 10 | C8R | 7400000 | 6216000 | Sueldo | | | Profesional (I) | Jefa de Departamento. | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 24000 | 1150543 | Francisco Raúl | Agüero Chaparro | Perm | 9250000 | 133 | 10 | C8R | 1850000 | 1554000 | Resp. Cargo N.S. | | | Profesional (I) | Jefa del Dpto. de Leyes, Decretos, Tramites Judiciales y Sumarios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 63000 | 1164367 | Antonio | Aguilera Rojas | Perm | 4284506 | 111 | 10 | E3F | 3800000 | 3192000 | Sueldo | | | Tecnico (II) | Inspector | 07:00 a 15:00 | N | | 1994 |
| 2022 | 7 | 12 | 12 | 003 | 63000 | 1164367 | Antonio | Aguilera Rojas | Perm | | 123 | 10 | E3F | 484506 | 406986 | Remuneracion extraordinaria | | | Tecnico (II) | Inspector | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1170859 | Oscar Reinaldo | Gavilan | Perm | | 111 | 10 | G3E | 3300000 | 2772000 | Sueldo | | | Aux.Tecnico Adm | Administrativo | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1170859 | Oscar Reinaldo | Gavilan | Perm | | 123 | 10 | G3E | 701250 | 589050 | Remuneracion extraordinaria | | | Aux.Tecnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1170859 | Oscar Reinaldo | Gavilan | Perm | 4826250 | 133 | 10 | G3E | 825000 | 693000 | Resp. Cargo N.S. | | | Aux.Tecnico Adm | Jefe de Prensa | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1172074 | Feliciano | Almiron Mendez | Perm | | 111 | 10 | B16 | 3033333 | 2548000 | Sueldo | | | Director General | Director General de Asesoría Jurídica | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1172074 | Feliciano | Almiron Mendez | Perm | 4534499 | 113 | 10 | S90 | 454743 | 381985 | Gastos de Representacion | | | Director General | Director General de Asesoría Jurídica | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1172074 | Feliciano | Almiron Mendez | Perm | | 133 | 10 | B16 | 1046423 | 878996 | Resp. Cargo N.S. | | | Director General | Director General de Asesoría Jurídica | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 27000 | 1178105 | Edgar Emiliano | Nuñez Fernandez | Perm | | 111 | 10 | C8U | 6900000 | 5796000 | Sueldo | | | Profesional (I) | Asesor Jurídico | 07:00 a 15:00 | N | | 1997 |
| 2022 | 7 | 12 | 12 | 003 | 27000 | 1178105 | Edgar Emiliano | Nuñez Fernandez | Perm | 10956790 | 113 | 10 | C8U | 1528300 | 1283772 | Gastos de Representacion | | | Profesional (I) | Asesor Jurídico | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 27000 | 1178105 | Edgar Emiliano | Nuñez Fernandez | Perm | | 133 | 10 | C8U | 2528490 | 2123932 | Resp. Cargo N.S. | | | Profesional (I) | Director Int. De Asuntos Legales Externos | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO | |
|------|-----|---------------|---------|-----|-------|---------|--------------------|------------------------|--------|--------------------|---------|------|-------|----------|-----------|--|------------|-------------------------------------|------------------------|---|-------------------------------------|---------------|------|----------------|--|
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1192177 | Sandra Analia | Gonzalez Gaona | Perm | 5253328 | 111 | 10 | D8J | 4000000 | 3360000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1995 | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1192177 | Sandra Analia | Gonzalez Gaona | Perm | | 123 | 10 | D8J | 453328 | 380796 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1192177 | Sandra Analia | Gonzalez Gaona | Perm | | 133 | 10 | D8J | 800000 | 672000 | Resp. Cargo N.S. | | | Tecnico (I) | Coordinador Int. De Ceremonial | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1204528 | Javier Dario | Acosta Salcedo | Perm | 19433570 | 111 | 10 | B16 | 13000000 | 10920000 | Sueldo | | | Director General | Director General de Seguridad Ciudadana | 07:00 a 15:00 | N | | 1994 | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1204528 | Javier Dario | Acosta Salcedo | Perm | | 113 | 10 | B16 | 1948900 | 1637076 | Gastos de Representacion | | | Director General | Director General de Seguridad Ciudadana | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1204528 | Javier Dario | Acosta Salcedo | Perm | | 133 | 10 | B16 | 4484670 | 3767123 | Resp. Cargo N.S. | | | Director General | Director General de Seguridad Ciudadana | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 1206911 | Carlos Antonio | Aguero Diaz | Perm | 4050241 | 111 | 10 | E3J | 3400000 | 2856000 | Sueldo | | | Tecnico (II) | Asistente | 07:00 a 15:00 | N | | 1982 | |
| 2022 | 7 | 12 | 12 | 003 | 69000 | 1206911 | Carlos Antonio | Aguero Diaz | Perm | | 123 | 10 | E3J | 650241 | 546203 | Remuneracion extraordinaria | | | Tecnico (II) | Asistente | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1217927 | Olga Leonor | Castro Servin | Perm | | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1217927 | Olga Leonor | Castro Servin | Perm | 3653340 | 123 | 10 | F2B | 453340 | 380806 | Remuneracion Extraordinaria | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 2004 | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1217994 | Julio César | Bogado Navarro | Perm | | 3100000 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1219763 | Martin | Ibarrola Rojas | Perm | | 3674000 | 111 | 10 | G3E | 3300000 | 2772000 | Sueldo | | | Auxiliar Téc. Adm | Administrativo | 07:00 a 15:00 | S | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1219763 | Martin | Ibarrola Rojas | Perm | 123 | | 10 | G3E | 374000 | 314160 | Remuneracion extraordinaria | | | Auxiliar Téc. Adm | Administrativo | 07:00 a 15:00 | S | | | |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 1222815 | Rodrigo Daniel | Nicora Villamayor | Perm | 8200000 | | 111 | 10 | C8N | 8200000 | 6888000 | Sueldo | | Destino: Muni.Asuncion | Profesional (I) | Coordinador de Ceremonial y Protoc. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 1244382 | Natalia Beatriz | Caballero Volta | Perm | 11806660 | 111 | 10 | C8L | 8800000 | 7392000 | Sueldo | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | 1997 | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 1244382 | Natalia Beatriz | Caballero Volta | Perm | | 123 | 10 | C8L | 1246660 | 1047195 | Remuneracion extraordinaria | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 17000 | 1244382 | Natalia Beatriz | Caballero Volta | Perm | | 133 | 10 | C8L | 1760000 | 1478400 | Resp. Cargo N.S. | | | Profesional (I) | Coordinadora Int. De Seguimiento VMSI | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 24000 | 1258201 | Idelia Jazmin | Brunstein Alegre | Perm | 13260000 | 111 | 10 | C8R | 7400000 | 6216000 | Sueldo | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | 2009 | |
| 2022 | 7 | 12 | 12 | 003 | 24000 | 1258201 | Idelia Jazmin | Brunstein Alegre | Perm | | 137 | 10 | C8R | 3060000 | 2570400 | Gratificaciones por Servicios Especiales | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 24000 | 1258201 | Idelia Jazmin | Brunstein Alegre | Perm | | 199 | 10 | C8R | 2800000 | 2352000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (I) | Coordinadora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 45000 | 1278734 | Derlis Rosanni | Cardozo Palacios | Perm | 9739303 | 111 | 10 | D81 | 5400000 | 4536000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2009 | |
| 2022 | 7 | 12 | 12 | 003 | 45000 | 1278734 | Derlis Rosanni | Cardozo Palacios | Perm | | 123 | 10 | D81 | 535500 | 449820 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 45000 | 1278734 | Derlis Rosanni | Cardozo Palacios | Perm | | 232 | 10 | D81 | 3803803 | 3803803 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1292779 | Olga Marithe | Fernandez de Fernandez | Perm | 7654160 | 111 | 10 | D57 | 5500000 | 4620000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 1994 | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1292779 | Olga Marithe | Fernandez de Fernandez | Perm | | 123 | 10 | D57 | 779160 | 654495 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 1292779 | Olga Marithe | Fernandez de Fernandez | Perm | | 133 | 10 | D57 | 1375000 | 1155000 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Jefa de Desarrollo y Personas | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1309129 | Bianca Nidia | Brizuela Bordón | Perm | 8827750 | 111 | 10 | C2D | 6300000 | 5292000 | Sueldo | | | Auditor | Auditora | 07:00 a 15:00 | N | | 1994 | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1309129 | Bianca Nidia | Brizuela Bordón | Perm | | 123 | 10 | C2D | 267750 | 224910 | Remuneracion extraordinaria | | | Auditor | Auditora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1309129 | Bianca Nidia | Brizuela Bordón | Perm | | 131 | 10 | C2D | 1000000 | 1000000 | Subsidio Familiar Gastos Medicos | | | Auditor | Auditora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 11000 | 1309129 | Bianca Nidia | Brizuela Bordón | Perm | | 133 | 10 | C2D | 1260000 | 1058400 | Resp. Cargo G.A.y/o.P. | | | Auditor | Auditora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1309747 | Oscar Mauricio | Cardenas Miranda | Perm | 4228672 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 1992 | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1309747 | Oscar Mauricio | Cardenas Miranda | Perm | | 123 | 10 | G9G | 328672 | 276085 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1309747 | Oscar Mauricio | Cardenas Miranda | Perm | | 131 | 10 | G9G | 1000000 | 1000000 | Subsidio Familiar Gastos Medicos | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 1341589 | Claro Daniel | Rojas | Perm | 4883004 | 111 | 10 | D8K | 3800000 | 3192000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1994 | |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 1341589 | Claro Daniel | Rojas | Perm | | 123 | 10 | D8K | 323004 | 271324 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 65000 | 1341589 | Claro Daniel | Rojas | Perm | | 133 | 10 | D8K | 760000 | 638400 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 1362426 | Hilario | Ibarra Romero | Perm | 2500000 | 111 | 10 | G9J | 2500000 | 2100000 | Sueldo | | Destino: Secretaria de Emergencia N | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 1384772 | Patricia Elizabeth | Brozon Grassi | Perm | 15793570 | 111 | 10 | C8D | 10200000 | 8568000 | Sueldo | | | Profesional (I) | Directora Interina de Contabilidad | 07:00 a 15:00 | N | | 1998 | |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 1384772 | Patricia Elizabeth | Brozon Grassi | Perm | | 113 | 10 | C8D | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (I) | Directora Interina de Contabilidad | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 1384772 | Patricia Elizabeth | Brozon Grassi | Perm | | 133 | 10 | C8D | 3644670 | 3061523 | Resp. Cargo N.S. | | | Profesional (I) | Directora Interina de Contabilidad | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1394928 | Gustavo | Balbuena Torres | Perm | 4521000 | 111 | 10 | G3E | 3300000 | 2772000 | Sueldo | | | Auxiliar Técnico Adm. | Bienes y Servicios | 07:00 a 15:00 | N | | 2007 | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1394928 | Gustavo | Balbuena Torres | Perm | | 123 | 10 | G3E | 561000 | 471240 | Remuneracion extraordinaria | | | Auxiliar Técnico Adm. | Bienes y Servicios | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 80000 | 1394928 | Gustavo | Balbuena Torres | Perm | | 133 | 10 | G3E | 660000 | 554400 | Resp. Cargo G.A.y/o.P. | | | Auxiliar Técnico Adm. | Bienes y Servicios | 07:00 a 15:00 | N | | | |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|---------|-------------------|-----------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|---------------|-----------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 20000 | 1399926 | Claudia Patricia | Fernandez Sosa | Perm | 13193570 | 111 | 10 | C8N | 8200000 | 6888000 | Sueldo | | | Profesional (I) | Direct. Interina de Monitoreo y Control - VMAF | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 1399926 | Claudia Patricia | Fernandez Sosa | Perm | | 113 | 10 | C8N | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (I) | Direct. Interina de Monitoreo y Control - VMAF | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 1399926 | Claudia Patricia | Fernandez Sosa | Perm | | 133 | 10 | C8N | 3044670 | 2557523 | Resp. Cargo N.S. | | | Profesional (I) | Direct. Interina de Monitoreo y Control - VMAF | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 1414922 | Juan Javier | Jara Aguilar | Perm | 7720344 | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Jefe Div Dtos Legalizaciones | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 1414922 | Juan Javier | Jara Aguilar | Perm | | 123 | 10 | D56 | 1201344 | 1009129 | Remuneracion extraordinaria | | | Profesional (II) | Jefe Div Dtos Legalizaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 1414922 | Juan Javier | Jara Aguilar | Perm | | 133 | 10 | D56 | 1219000 | 1023960 | Resp. Cargo N.S. | | | Profesional (II) | Jefe Div Dtos Legalizaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 14000 | 1416855 | Cristina Raquel | Florentin Cueto | Perm | 10300000 | 111 | 10 | C8C | 10300000 | 8652000 | Sueldo | | Destino: SEAM | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 1997 |
| 2022 | 7 | 12 | 12 | 003 | 54000 | 1420121 | Leticia Elizabeth | Zapattini de Gonzalez | Perm | 9156255 | 111 | 10 | D8D | 5000000 | 4200000 | Sueldo | | | Técnico (I) | Jefa Dpto Rendicion de Ctas | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 54000 | 1420121 | Leticia Elizabeth | Zapattini de Gonzalez | Perm | | 123 | 10 | D8D | 531255 | 446255 | Remuneracion extraordinaria | | | Técnico (I) | Jefa Dpto Rendicion de Ctas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 54000 | 1420121 | Leticia Elizabeth | Zapattini de Gonzalez | Perm | | 133 | 10 | D8D | 1725000 | 1449000 | Resp. Cargo N.S. | | | Técnico (I) | Jefa Dpto Rendicion de Ctas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 54000 | 1420121 | Leticia Elizabeth | Zapattini de Gonzalez | Perm | | 199 | 10 | D8D | 1900000 | 1596000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Jefa Dpto Rendicion de Ctas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 38000 | 1431010 | Barbara Josefina | Jiménez Paiva | Perm | 6100000 | 111 | 10 | C8Y | 6100000 | 5124000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1434051 | Yeny María | Medina Franco | Perm | 8094000 | 111 | 10 | D58 | 5700000 | 4788000 | Sueldo | | | Profesional (II) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1434051 | Yeny María | Medina Franco | Perm | | 123 | 10 | D58 | 969000 | 813960 | Remuneracion extraordinaria | | | Profesional (II) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1434051 | Yeny María | Medina Franco | Perm | | 133 | 10 | D58 | 1425000 | 1197000 | Resp. Cargo N.S. | | | Profesional (II) | Jefa Int. De Documentaciones y Archivos - DGA | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1435708 | Hilda Patricia | Meza Benitez | Perm | 4159160 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1435708 | Hilda Patricia | Meza Benitez | Perm | | 123 | 10 | G9F | 439160 | 368895 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1435708 | Hilda Patricia | Meza Benitez | Perm | | 133 | 10 | G9F | 620000 | 520800 | Resp. Cargo G.A.y/o.P. | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1440487 | Tomas | Ruiz Fernandez | Perm | 3747046 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 1992 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1440487 | Tomas | Ruiz Fernandez | Perm | | 123 | 10 | G9G | 267046 | 224319 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1440487 | Tomas | Ruiz Fernandez | Perm | | 133 | 10 | G9G | 580000 | 487200 | Resp. Cargo G.A.y/o.P. | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 60000 | 1482223 | Maria Elena | Coronel Arevalos | Perm | 6234672 | 111 | 10 | D83 | 5600000 | 4704000 | Sueldo | | | Técnico (I) | Jefa Dpto Desarrollo de Personas | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 60000 | 1482223 | Maria Elena | Coronel Arevalos | Perm | | 123 | 10 | D83 | 634672 | 533125 | Remuneracion extraordinaria | | | Técnico (I) | Jefa Dpto Desarrollo de Personas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1485070 | Alexis | Arza Arévalos | Perm | 6424165 | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1485070 | Alexis | Arza Arévalos | Perm | | 123 | 10 | D8B | 184165 | 154699 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 1485070 | Alexis | Arza Arévalos | Perm | | 133 | 10 | D8B | 1040000 | 873600 | Resp. Cargo G.A.y/o.P. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1494128 | Estanislao | Garcia Vera | Perm | 4000000 | 111 | 10 | D8I | 4000000 | 3360000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1497425 | Hugo Reiner | Centurión Olmedo | Perm | 9645333 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1497425 | Hugo Reiner | Centurión Olmedo | Perm | | 232 | 10 | F2B | 6445333 | 6445333 | Viaticos | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1517295 | Germán | Paniagua González | Perm | 6735840 | 111 | 10 | D59 | 5900000 | 4956000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | S | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1517295 | Germán | Paniagua González | Perm | | 123 | 10 | D59 | 835840 | 702106 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | S | | |
| 2022 | 7 | 12 | 12 | 003 | 9000 | 1543353 | Wilma Beatriz | Paredes de Pérez | Perm | 9400000 | 111 | 10 | C8H | 9400000 | 7896000 | Sueldo | | | Profesional (I) | Jefa de Monitoreo | 07:00 a 15:00 | N | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1545484 | Antonia | Guillen de Valdez | Perm | 4389340 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente- Tecn- Adm | Administrativo | 07:00 a 15:00 | N | | 2002 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1545484 | Antonia | Guillen de Valdez | Perm | | 123 | 10 | F2B | 453340 | 380806 | Remuneracion extraordinaria | | | Asistente- Tecn- Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1545484 | Antonia | Guillen de Valdez | Perm | | 133 | 10 | F2B | 736000 | 618240 | Resp. Cargo N.S. | | | Asistente- Tecn- Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1581977 | Amancio | Rivas Fretes | Perm | 13396000 | 111 | 10 | B21 | 10200000 | 8568000 | Sueldo | | | Director | Director General | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1581977 | Amancio | Rivas Fretes | Perm | | 123 | 10 | B21 | 1156000 | 971040 | Remuneracion extraordinaria | | | Director | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1581977 | Amancio | Rivas Fretes | Perm | | 133 | 10 | B21 | 2040000 | 1713600 | Resp. Cargo N.S. | | | Director | Coordinador de Asistencia Departamental y de Seguimiento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1589562 | Crispin | Rives Rolon | Perm | 3200000 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Dpto Prensa | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 1594314 | Victor Hugo | Uribe González | Perm | 12933570 | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Director de Sistemas Informaticos | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 1594314 | Victor Hugo | Uribe González | Perm | | 113 | 10 | C8P | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (I) | Director de Sistemas Informaticos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 1594314 | Victor Hugo | Uribe González | Perm | | 133 | 10 | C8P | 2984670 | 2507123 | Resp. Cargo N.S. | | | Profesional (I) | Director de Sistemas Informaticos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 1604552 | Lourdes Marlene | Lopez Garay | Perm | 6050840 | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2012 |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|----------------------|----------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|--------------------------------------|-----------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 34000 | 1604552 | Lourdes Marlene | Lopez Garay | Perm | | 123 | 10 | D56 | 750840 | 630706 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1632834 | Alejandro Fabián | Campuzano Escobar | Perm | 3310840 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | S | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 1632834 | Alejandro Fabián | Campuzano Escobar | Perm | | 123 | 10 | G9G | 410840 | 345106 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | S | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1668910 | Alba Liz | Amarilla de Lesme | Perm | 19873350 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Directora Financiera | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1668910 | Alba Liz | Amarilla de Lesme | Perm | | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Directora Financiera | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1668910 | Alba Liz | Amarilla de Lesme | Perm | | 133 | 10 | B23 | 6624450 | 5564538 | Resp. Cargo O.G.H.P. | | | Director | Directora Financiera | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1682118 | Hugo Cesar | Minella Estigarribia | Perm | 4964160 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Dpto. de Patrimonio | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1682118 | Hugo Cesar | Minella Estigarribia | Perm | | 123 | 10 | E3G | 524160 | 440295 | Remuneracion extraordinaria | | | Técnico (II) | Dpto. de Patrimonio | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 1682118 | Hugo Cesar | Minella Estigarribia | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Dpto. de Patrimonio | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1683107 | Gladys Ramona | Leiva de Varela | Perm | 4293340 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asist. Técnico - Adm | Administrativo | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1683107 | Gladys Ramona | Leiva de Varela | Perm | | 123 | 10 | F2B | 453340 | 380806 | Remuneracion extraordinaria | | | Asist. Técnico - Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 1683107 | Gladys Ramona | Leiva de Varela | Perm | | 133 | 10 | F2B | 640000 | 537600 | Resp. Cargo G.A.y/o.P. | | | Asist. Técnico - Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 1710986 | Pablino | Guerrero Ibañez | Perm | 2113224 | 232 | 10 | D59 | 2113224 | 2113224 | Viaticos | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 41000 | 1712436 | Christian Roberto | Hume Noguera | Perm | 4329792 | 111 | 10 | D5D | 3500000 | 2940000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 41000 | 1712436 | Christian Roberto | Hume Noguera | Perm | | 123 | 10 | D5D | 24792 | 20826 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 41000 | 1712436 | Christian Roberto | Hume Noguera | Perm | | 133 | 10 | D5D | 805000 | 676200 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1712503 | Hugo Arnaldo | Jacquet | Perm | 8417000 | 111 | 10 | D58 | 5700000 | 4788000 | Sueldo | | | Profesional (II) | Jefe Dpto. | 07:00 a 15:00 | N | | 2006 |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1712503 | Hugo Arnaldo | Jacquet | Perm | | 123 | 10 | D58 | 1292000 | 1085280 | Remuneracion extraordinaria | | | Profesional (II) | Jefe Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 1712503 | Hugo Arnaldo | Jacquet | Perm | | 133 | 10 | D58 | 1425000 | 1197000 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Jefe Int. De Fotografia y Materiales Audiovisual | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1741730 | Victor | Coronel | Perm | 7854754 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | 1991 |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1741730 | Victor | Coronel | Perm | | 232 | 10 | G9F | 4754754 | 4754754 | Viaticos | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 1747755 | Gerardo Agustin | Ugarte Flores | Perm | 5876750 | 111 | 10 | G3F | 3200000 | 2688000 | Sueldo | | | Auxiliar Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | 1989 |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 1747755 | Gerardo Agustin | Ugarte Flores | Perm | | 232 | 10 | G3F | 2676750 | 2676750 | Viaticos | | | Auxiliar Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1774637 | Juana Beatriz | Castro de Amarilla | Perm | 4254997 | 111 | 10 | D8J | 4000000 | 3360000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1994 |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 1774637 | Juana Beatriz | Castro de Amarilla | Perm | | 123 | 10 | D8J | 254997 | 214198 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 1775396 | Maria de Los Angeles | Arriola Ramirez | Perm | 13000000 | 111 | 10 | B16 | 13000000 | 10920000 | Sueldo | | Destino | Director General | Directora General | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 1809673 | Rodolfo Rafael | Gimenez Gimenez | Perm | 5903340 | 111 | 10 | D8G | 4400000 | 3696000 | Sueldo | | | Técnico (I) | Contabilidad | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 1809673 | Rodolfo Rafael | Gimenez Gimenez | Perm | | 123 | 10 | D8G | 623340 | 523606 | Remuneracion extraordinaria | | | Técnico (I) | Contabilidad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 1809673 | Rodolfo Rafael | Gimenez Gimenez | Perm | | 133 | 10 | D8G | 880000 | 739200 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Contabilidad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1815105 | Felix Anibal | Valiente | Perm | 4252160 | 111 | 10 | G9F | 3100000 | 2604000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1815105 | Felix Anibal | Valiente | Perm | | 123 | 10 | G9F | 439160 | 368895 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 84000 | 1815105 | Felix Anibal | Valiente | Perm | | 133 | 10 | G9F | 713000 | 598920 | Resp. Cargo N.S. | | | Auxiliar de Servicios | Jefe Int. Division Suministro | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 73000 | 1815840 | Juan Carlos | Piriz | Perm | 3300000 | 111 | 10 | F2A | 3300000 | 2772000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | S | | 2018 |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 1841608 | Ana Alicia | Diaz | Perm | 6256000 | 111 | 10 | D55 | 5100000 | 4284000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2003 |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 1841608 | Ana Alicia | Diaz | Perm | | 123 | 10 | D55 | 1156000 | 971040 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1857054 | Jonathan Fernando | Villagran Alvarenga | Perm | 15394408 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1857054 | Jonathan Fernando | Villagran Alvarenga | Perm | | 133 | 10 | B23 | 3390000 | 2847600 | Resp. Cargo N.S. | | | Director | Director | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 1857054 | Jonathan Fernando | Villagran Alvarenga | Perm | | 232 | 10 | B23 | 704408 | 704408 | Viaticos | | | Director | Director | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 43000 | 1857609 | Romina Vaneza | Medina Valdovinos | Perm | 2700000 | 111 | 10 | D5H | 2700000 | 2268000 | Sueldo | | Destino: Direccion Genral de Migraci | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 18000 | 1888578 | Maria Paz | Peña Cano | Perm | 17258455 | 111 | 10 | C8K | 9100000 | 7644000 | Sueldo | | | Profesional (I) | Directora. In. De Relaciones Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 18000 | 1888578 | Maria Paz | Peña Cano | Perm | | 113 | 10 | C8K | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (I) | Directora. In. De Relaciones Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 18000 | 1888578 | Maria Paz | Peña Cano | Perm | | 133 | 10 | C8K | 3644670 | 3061523 | Resp. Cargo N.S. | | | Profesional (I) | Directora. In. De Relaciones Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 18000 | 1888578 | Maria Paz | Peña Cano | Perm | | 199 | 10 | C8K | 1100000 | 924000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (I) | Directora. In. De Relaciones Internacionales | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|------------------|---------------------|--------|--------------------|------------|------|-------|----------|-----------|--|------------|--------------------------------------|------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 18000 | 1888578 | Maria Paz | Peña Cano | Perm | | 232 | 10 | C8K | 1464885 | 1464885 | Viaticos | | | Profesional (I) | Directora. In. De Relaciones Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 1890382 | Oswaldo | Bogado Palacios | Perm | 2600000 | 111 | 10 | E3N | 2600000 | 2184000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1926520 | Miguel Angel | Valdez Gimenez | Perm | 15793570 | 111 | 10 | B21 | 10200000 | 8568000 | Sueldo | | | Director | Director Int. De Secretaria Adjunta | 07:00 a 15:00 | N | | 1994 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1926520 | Miguel Angel | Valdez Gimenez | Perm | | 113 | 10 | B21 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Director Int. De Secretaria Adjunta | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 1926520 | Miguel Angel | Valdez Gimenez | Perm | | 133 | 10 | B21 | 3644670 | 3061523 | Resp. Cargo N.S. | | | Director | Director Int. De Secretaria Adjunta | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 1952768 | Carlos Francisco | Aguero Ramirez | Perm | 3791250 | 111 | 10 | G3G | 3000000 | 2520000 | Sueldo | | | Aux. Tec. Adm | Asistente | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 1952768 | Carlos Francisco | Aguero Ramirez | Perm | | 123 | 10 | E3J | 191250 | 160650 | Remuneracion extraordinaria | | | Aux. Tec. Adm | Asistente | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 1952768 | Carlos Francisco | Aguero Ramirez | Perm | | 133 | 10 | E3J | 600000 | 504000 | Resp. Cargo G.A.y/o.P. | | | Aux. Tec. Adm | Asistente | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 15000 | 1959259 | Nilsa Victoria | Palacios Castro | Perm | 11950500 | 111 | 10 | C8J | 9300000 | 7812000 | Sueldo | | | Profesional (I) | UOC | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 15000 | 1959259 | Nilsa Victoria | Palacios Castro | Perm | | 123 | 10 | C8J | 790500 | 664020 | Remuneracion extraordinaria | | | Profesional (I) | UOC | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 15000 | 1959259 | Nilsa Victoria | Palacios Castro | Perm | | 133 | 10 | C8J | 1860000 | 1562400 | Resp. Cargo G.A.y/o.P. | | | Profesional (I) | UOC | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 1993097 | Luz Marina | Dominguez de Duarte | Perm | 3467500 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 1993097 | Luz Marina | Dominguez de Duarte | Perm | | 123 | 10 | E3L | 467500 | 392700 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 2011815 | Ana Andrea | Armoa de Meza | Perm | 3200000 | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | | Tecnico (II) | Jefa Dpto. | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 2014438 | Osmar | Jara Gonzalez | Perm | 4625000 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 1990 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 2014438 | Osmar | Jara Gonzalez | Perm | | 133 | 10 | E3G | 925000 | 777000 | Resp. Cargo N.S. | | | Tecnico (II) | Jefe Int. De Asistencia Protocolar | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 2000 | 2034688 | Juan José | Arnold García | Perm | 22869600 | 111 | 10 | A5A | 15000000 | 12000000 | Sueldo | | | Viceministro | Viceministro de Asuntos Politicos | 07:00 a 15:00 | N | | 2022 |
| 2022 | 7 | 12 | 12 | 003 | 2000 | 2034688 | Juan José | Arnold García | Perm | | 113 | 10 | S74 | 2592000 | 2073600 | Gastos de Representación | | | Viceministro | Viceministro de Asuntos Politicos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 2000 | 2034688 | Juan José | Arnold García | Perm | | 133 | 10 | A5A | 5277600 | 4433184 | Resp. Cargo N.S. | | | Viceministro | Viceministro de Asuntos Politicos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2042939 | Elida Beatriz | Careaga de Rios | Perm | 9336870 | 111 | 10 | C8V | 6700000 | 5628000 | Sueldo | | | Profesional (I) | Jefa interina de Dpto. de Licitaciones | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2042939 | Elida Beatriz | Careaga de Rios | Perm | | 123 | 10 | C8V | 711870 | 597971 | Remuneracion extraordinaria | | | Profesional (I) | Jefa interina de Dpto. de Licitaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2042939 | Elida Beatriz | Careaga de Rios | Perm | | 133 | 10 | C8V | 1725000 | 1449000 | Resp. Cargo N.S. | | | Profesional (I) | Jefa interina de Dpto. de Licitaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2042939 | Elida Beatriz | Careaga de Rios | Perm | | 199 | 10 | C8V | 200000 | 168000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (I) | Jefa interina de Dpto. de Licitaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2074416 | Elva | Olguin Moreira | Perm | 13281148 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Coordinadora | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2074416 | Elva | Olguin Moreira | Perm | | 232 | 10 | B23 | 1981148 | 1981148 | Viaticos | | | Director | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2112407 | Gerardo Daniel | Benitez Ayala | Perm | 11300000 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | Destino: Presidencia de la Republica | Director | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 82000 | 2119858 | Marcial | Ayala | Perm | 3600000 | 111 | 10 | G9A | 3600000 | 3024000 | Sueldo | | Destino:Gober. de Paraguari | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2130165 | Raquel Asunción | Liuzzi Velázquez | Perm | 8799328 | 111 | 10 | C8V | 6700000 | 5628000 | Sueldo | | | Profesional (I) | Jefa Dpto Comunic. Interna | 07:00 a 15:00 | N | | 2006 |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2130165 | Raquel Asunción | Liuzzi Velázquez | Perm | | 123 | 10 | C8V | 759328 | 637836 | Remuneracion extraordinaria | | | Profesional (I) | Jefa Dpto Comunic. Interna | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 26000 | 2130165 | Raquel Asunción | Liuzzi Velázquez | Perm | | 133 | 10 | C8V | 1340000 | 1125600 | Resp. Cargo N.S. | | | Profesional (I) | Coordinadora Int. De Seguimiento VMAP | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 2142495 | Esmeldo David | Oviedo Chamorro | Perm | 3200000 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2204265 | Diego Manuel | Vera Cáceres | Perm | 17223570 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director Int. De Archivo y Documentos | 07:00 a 15:00 | N | | 1995 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2204265 | Diego Manuel | Vera Cáceres | Perm | | 113 | 10 | B23 | 1948900 | 1637076 | Gastos de Representación | | | Director | Director Int. De Archivo y Documentos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2204265 | Diego Manuel | Vera Cáceres | Perm | | 133 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director Int. De Archivo y Documentos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 2218548 | Rossana Raquel | Martinez Caballero | Perm | 3890840 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Aux. de Servicios | DGTH | 07:00 a 15:00 | N | | 2006 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 2218548 | Rossana Raquel | Martinez Caballero | Perm | | 123 | 10 | G9G | 410840 | 345106 | Remuneracion extraordinaria | | | Aux. de Servicios | DGTH | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 2218548 | Rossana Raquel | Martinez Caballero | Perm | | 133 | 10 | G9G | 580000 | 487200 | Resp. Cargo G.A.y/o.P. | | | Aux. de Servicios | DGTH | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 61000 | 2223958 | Bernardo Neftali | Bogarín Lugo | Perm | 6851824 | 111 | 10 | E36 | 4900000 | 4116000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 61000 | 2223958 | Bernardo Neftali | Bogarín Lugo | Perm | | 123 | 10 | E36 | 971824 | 816333 | Remuneracion extraordinaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 61000 | 2223958 | Bernardo Neftali | Bogarín Lugo | Perm | | 133 | 10 | E36 | 980000 | 823200 | Resp. Cargo N.S. | | | Tecnico (II) | Coordinador de Seguridad Ciudadana | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 73000 | 2230839 | Hector | Torales Peña | Perm | 3300000 | 111 | 10 | F2A | 3300000 | 2772000 | Sueldo | | Destino | Asistente Técnico -ADJ | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 2251924 | Aurora Inocente | Miranda Prieto | Perm | 5200000 | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | Destino | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 8000 | 2316321 | Luz Paola | Sanchez Salinas | Perm | 13281148 | 111 | 10 | C81 | 11300000 | 9492000 | Sueldo | | | Profesional (I) | Directora | 07:00 a 15:00 | N | | 2013 |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO | |
|------|-----|-------|---------|-----|-------|---------|--------------------|------------------------|--------|--------------------|--------|------|-------|----------|-----------|----------------------------------|------------|---------|-------------------------|---|---------------|--------------|------|----------------|------|
| 2022 | 7 | 12 | 12 | 003 | 8000 | 2316321 | Luz Paola | Sanchez Salinas | Perm | | 232 | 10 | C81 | 1981148 | 1981148 | Viaticos | | | Profesional (I) | Directora | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 2336496 | Eleuterio Nolberto | Brizuela Agüero | Perm | 7574656 | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1999 | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 2336496 | Eleuterio Nolberto | Brizuela Agüero | Perm | | 123 | 10 | D8B | 1178656 | 990072 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 2336496 | Eleuterio Nolberto | Brizuela Agüero | Perm | | 133 | 10 | D8B | 1196000 | 1004640 | Resp. Cargo N.S. | | | Técnico (I) | Jefe de Division Audiencias | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 52000 | 2336568 | Alfonzo David | Candia Montiel | Perm | 4800000 | 111 | 10 | D8E | 4800000 | 4032000 | Sueldo | | Destino | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1997 | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2348240 | Gisela Monica | Guerrero Romberg | Perm | 11300000 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Directora | 07:00 a 15:00 | N | | 2009 | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2354694 | Cesar Ramón | Urbieto Insaurralde | Perm | 11300000 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director | 07:00 a 15:00 | N | | 2004 | |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 2359952 | Alicia | Gimenez Benitez | Perm | 8736250 | 111 | 10 | D55 | 5100000 | 4284000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 2359952 | Alicia | Gimenez Benitez | Perm | | 123 | 10 | D55 | 361250 | 303450 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 2359952 | Alicia | Gimenez Benitez | Perm | | 131 | 10 | D55 | 2000000 | 2000000 | Subsidio Familiar Gastos Medicos | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 2359952 | Alicia | Gimenez Benitez | Perm | | 133 | 10 | D55 | 1275000 | 1071000 | Resp. Cargo N.S. | | | Profesional (II) | Jefa Int. De Auditoria de Cimplimiento | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 2407376 | Andrea Fabiola | Arriola Ramirez | Perm | 11942292 | 111 | 10 | C57 | 9500000 | 7980000 | Sueldo | | | Jefe de Dpto. | Jefa Dpto. | 07:00 a 15:00 | N | | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 2407376 | Andrea Fabiola | Arriola Ramirez | Perm | | 123 | 10 | C57 | 67292 | 56526 | Remuneracion extraordinaria | | | Jefe de Dpto. | Jefa Int. De Deteccion, Atencion Ciudadana e Investigacion | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 2407376 | Andrea Fabiola | Arriola Ramirez | Perm | | 133 | 10 | C57 | 2375000 | 1995000 | Resp. Cargo N.S. | | | Jefe de Dpto. | Jefa Int. De Deteccion, Atencion Ciudadana e Investigacion | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 78000 | 2425249 | Laura Paola | Pavon Riveros | Perm | 3469923 | 111 | 10 | F2E | 2600000 | 2184000 | Sueldo | | | Asistente Técnico - ADM | Dirección Financiera | 07:00 a 15:00 | N | | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 78000 | 2425249 | Laura Paola | Pavon Riveros | Perm | | 123 | 10 | F2E | 349923 | 293936 | Remuneracion extraordinaria | | | Asistente Técnico - ADM | Dirección Financiera | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 78000 | 2425249 | Laura Paola | Pavon Riveros | Perm | | 133 | 10 | F2E | 520000 | 436800 | Resp. Cargo G.A.y/o.P. | | | Asistente Técnico - ADM | Dirección Financiera | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 29000 | 2432872 | Rodrigo Cipriano | Velázquez Fernández | Perm | 6000000 | 111 | 10 | C8Z | 6000000 | 5040000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2010 | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 2457830 | Sonia Raquel | Bareiro Lezcano | Perm | 5300000 | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Auditora | 07:00 a 15:00 | N | | 2021 | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 2467324 | Juan Eduardo | Chavez Escobar | Perm | 3200000 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 2000 | |
| 2022 | 7 | 12 | 12 | 003 | 74000 | 2511649 | Jorge Alfredo | Escobar Acosta | Perm | 3000000 | 111 | 10 | F2C | 3000000 | 2520000 | Sueldo | | | Asistente Tec. Adm. | Administrativo | 07:00 a 15:00 | N | | 1993 | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2516891 | Antonio Federico | Pavón Pérez | Perm | 11813344 | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Jefe de Politicas de Seg. Ciudadana | 07:00 a 15:00 | N | | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2516891 | Antonio Federico | Pavón Pérez | Perm | | 123 | 10 | C8P | 1813344 | 1523209 | Remuneracion extraordinaria | | | Profesional (I) | Jefe de Politicas de Seg. Ciudadana | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2516891 | Antonio Federico | Pavón Pérez | Perm | | 133 | 10 | C8P | 2000000 | 1680000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Int. De la Sria Privada - VMSI | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 2545743 | Juan Nicolás | Cubilla Jara | Perm | 5200000 | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2009 | |
| 2022 | 7 | 12 | 12 | 003 | 38000 | 2643621 | Marcelo Norberto | Guillen Benitez | Perm | 8316328 | 111 | 10 | C8Y | 6100000 | 5124000 | Sueldo | | | Profesional (I) | Asesor Juridico | 07:00 a 15:00 | N | | | 1997 |
| 2022 | 7 | 12 | 12 | 003 | 38000 | 2643621 | Marcelo Norberto | Guillen Benitez | Perm | | 123 | 10 | C8Y | 691328 | 580716 | Remuneracion extraordinaria | | | Profesional (I) | Asesor Juridico | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 38000 | 2643621 | Marcelo Norberto | Guillen Benitez | Perm | | 133 | 10 | C8Y | 1525000 | 1281000 | Resp. Cargo N.S. | | | Profesional (I) | Asesor Juridico | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 2644576 | Felix Fermín | Acosta Ramos | Perm | 8389975 | 111 | 10 | G3G | 3000000 | 2520000 | Sueldo | | | Aux.Téc. Adm. | Coordinador | 07:00 a 15:00 | N | | | 2012 |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 2644576 | Felix Fermín | Acosta Ramos | Perm | | 133 | 10 | G3G | 600000 | 504000 | Resp. Cargo N.S. | | | Aux.Téc. Adm. | Coordinador Int. Comité Interinstitucional del Poblacion VMAP | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 81000 | 2644576 | Felix Fermín | Acosta Ramos | Perm | | 232 | 10 | G3G | 4789975 | 4789975 | Viaticos | | | Aux.Téc. Adm. | Coordinador Int. Comité Interinstitucional del Poblacion VMAP | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2701029 | Leticia María | Bravard Moreno de Poka | Perm | 17223570 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Directora del Observatorio Nacional | 07:00 a 15:00 | N | | | 2014 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2701029 | Leticia María | Bravard Moreno de Poka | Perm | | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Directora del Observatorio Nacional | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 2701029 | Leticia María | Bravard Moreno de Poka | Perm | | 133 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Directora del ONS y CC | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 2880040 | David Jesus | Centurion Villalba | Perm | 4429342 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 2880040 | David Jesus | Centurion Villalba | Perm | | 123 | 10 | F2B | 589342 | 495048 | Remuneracion extraordinaria | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 2880040 | David Jesus | Centurion Villalba | Perm | | 133 | 10 | F2B | 640000 | 537600 | Resp. Cargo G.A.y/o.P. | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2887685 | Pablo Ariel | Ramirez Galeano | Perm | 11572288 | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2887685 | Pablo Ariel | Ramirez Galeano | Perm | | 123 | 10 | C8P | 1133340 | 952006 | Remuneracion extraordinaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2887685 | Pablo Ariel | Ramirez Galeano | Perm | | 131 | 10 | C8P | 438948 | 438948 | Subsidio Familiar Gastos Medicos | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 2887685 | Pablo Ariel | Ramirez Galeano | Perm | | 133 | 10 | C8P | 2000000 | 1680000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Int. De Control y Seguimiento | 07:00 a 15:00 | N | | | |
| 2022 | 7 | 12 | 12 | 003 | 75000 | 2920423 | Miguel Angel | Pintos Ocampos | Perm | 3697161 | 111 | 10 | F2D | 2800000 | 2352000 | Sueldo | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 75000 | 2920423 | Miguel Angel | Pintos Ocampos | Perm | | 123 | 10 | F2D | 337161 | 283216 | Remuneracion extraordinaria | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|---------------------|----------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|-----------------------------------|-----------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 75000 | 2920423 | Miguel Angel | Pintos Ocampos | Perm | | 133 | 10 | F2D | 560000 | 470400 | Resp. Cargo O.G.H.P. | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 2935913 | Maria De Jesus | Mendoza Ortiz | Perm | 3064336 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 2935913 | Maria De Jesus | Mendoza Ortiz | Perm | | 123 | 10 | G9G | 164336 | 138043 | Remuneracion extraordinaria | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 2940895 | Esmelda | Torres de Pascottini | Perm | 3200000 | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | Destino | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 2967360 | Jorge Rafael | Benitez Vera | Perm | | 111 | 10 | D8G | 4400000 | 3696000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 1998 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 2967360 | Jorge Rafael | Benitez Vera | Perm | 6708840 | 123 | 10 | D8G | 623340 | 523606 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 2967360 | Jorge Rafael | Benitez Vera | Perm | | 131 | 10 | D8G | 805500 | 805500 | Subsidio Familiar Gastos Medicos | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 2967360 | Jorge Rafael | Benitez Vera | Perm | | 133 | 10 | D8G | 880000 | 739200 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 2990785 | Violeta Mariel | Alfonzo Gimenez | Perm | | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Coordinadora | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 2990785 | Violeta Mariel | Alfonzo Gimenez | Perm | | 123 | 10 | D56 | 750840 | 630706 | Remuneracion extraordinaria | | | Profesional (II) | Coordinadora Int. De Seguimiento de Acuerdos Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 2990785 | Violeta Mariel | Alfonzo Gimenez | Perm | 7110840 | 133 | 10 | D56 | 1060000 | 890400 | Resp. Cargo N.S. | | | Profesional (II) | Coordinadora Int. De Seguimiento de Acuerdos Internacionales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 2998955 | Nathalia Patricia | Velazquez Cardozo | Perm | | 111 | 10 | E3N | 2600000 | 2184000 | Sueldo | | | Tecnico (II) | Coordinadora Int de Estudios y Analisis - Directora Int. De P.S.C | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 2998955 | Nathalia Patricia | Velazquez Cardozo | Perm | 17774718 | 113 | 10 | E3N | 1948900 | 1637076 | Gastos de Representacion | | | Tecnico (II) | Coordinadora Int de Estudios y Analisis - Directora Int. De P.S.C | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 2998955 | Nathalia Patricia | Velazquez Cardozo | Perm | | 133 | 10 | E3N | 3644670 | 3061523 | Resp. Cargo N.S. | | | Tecnico (II) | Coordinadora Int de Estudios y Analisis - Directora Int. De P.S.C | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 2998955 | Nathalia Patricia | Velazquez Cardozo | Perm | | 199 | 10 | E3N | 7600000 | 6384000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Tecnico (II) | Coordinadora Int de Estudios y Analisis - Directora Int. De P.S.C | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71000 | 2998955 | Nathalia Patricia | Velazquez Cardozo | Perm | | 232 | 10 | E3N | 1981148 | 1981148 | Viaticos | | | Tecnico (II) | Coordinadora Int de Estudios y Analisis - Directora Int. De P.S.C | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 3001776 | Claudio Marcelo | Pereira Penayo | Perm | | 111 | 10 | G9J | 2500000 | 2100000 | Sueldo | | | Auxiliar de Servicios | Director Int. De Enlace Ciudadano y Multiagen | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 3001776 | Claudio Marcelo | Pereira Penayo | Perm | | 113 | 10 | G9J | 1948900 | 1637076 | Gastos de Representacion | | | Auxiliar de Servicios | Director Int. De Enlace Ciudadano y Multiagen | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 3001776 | Claudio Marcelo | Pereira Penayo | Perm | 17554590 | 133 | 10 | G9J | 3644670 | 3061523 | Resp. Cargo N.S. | | | Auxiliar de Servicios | Director Int. De Enlace Ciudadano y Multiagen | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 3001776 | Claudio Marcelo | Pereira Penayo | Perm | | 199 | 10 | G9J | 7700000 | 6468000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Auxiliar de Servicios | Director Int. De Enlace Ciudadano y Multiagen | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 85000 | 3001776 | Claudio Marcelo | Pereira Penayo | Perm | | 232 | 10 | G9J | 1761020 | 1761020 | Viaticos | | | Auxiliar de Servicios | Director Int. De Enlace Ciudadano y Multiagen | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3176378 | Liduvina | Santacruz | Perm | 5249698 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técno (II) | Administrativo | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3176378 | Liduvina | Santacruz | Perm | | 232 | 10 | E3G | 1549698 | 1549698 | Viaticos | | | Técno (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 3195807 | Oscar Ariel | Alvarez Espinoza | Perm | | 111 | 10 | D58 | 5700000 | 4788000 | Sueldo | | | Profesional (II) | DGTH | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 3195807 | Oscar Ariel | Alvarez Espinoza | Perm | 7932500 | 123 | 10 | D58 | 807500 | 678300 | Remuneracion extraordinaria | | | Profesional (II) | DGTH | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 3195807 | Oscar Ariel | Alvarez Espinoza | Perm | | 133 | 10 | D58 | 1425000 | 1197000 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Jefe Int. Division Control del Personal | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 44000 | 3196193 | Alejandro Rigoberto | Franco Adorno | Perm | 3100000 | 111 | 10 | D5F | 3100000 | 2604000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2008 |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 3201447 | Carlos David | Alvarez Penayo | Perm | 10200000 | 111 | 10 | C8D | 10200000 | 8568000 | Sueldo | | | Profesional (I) | Asistente Administrativo | 07:00 a 15:00 | N | | 2002 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3215514 | Roque Gustavo | Benitez Aguirre | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Cajero | 07:00 a 15:00 | N | | 2003 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3215514 | Roque Gustavo | Benitez Aguirre | Perm | 4518624 | 123 | 10 | E3G | 78624 | 66045 | Remuneracion extraordinaria | | | Técnico (II) | Cajero | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3215514 | Roque Gustavo | Benitez Aguirre | Perm | | 133 | 10 | E3G | 740000 | 621600 | Resp. Cargo G.A.y/o.P. | | | Técnico (II) | Cajero | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 86000 | 3219839 | Oscar Gabriel | Garcia Duarte | Perm | 2289324 | 111 | 10 | G9M | 2289324 | 1923033 | Sueldo | | Destino: Minis. Agri. y Ganaderia | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 3241612 | Maria Mercedes | Aranda Quiroga | Perm | | 111 | 10 | C8W | 6500000 | 5460000 | Sueldo | | | Profesional (I) | Coordinador | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 3241612 | Maria Mercedes | Aranda Quiroga | Perm | 8720840 | 123 | 10 | C8W | 920840 | 773506 | Remuneracion extraordinaria | | | Profesional (I) | Coordinador | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 28000 | 3241612 | Maria Mercedes | Aranda Quiroga | Perm | | 133 | 10 | C8W | 1300000 | 1092000 | Resp. Cargo N.S. | | | Profesional (I) | Coordinador MECIP | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3297951 | Hernan Arturo | Mayor Gonzalez | Perm | | 111 | 10 | C8X | 6300000 | 5292000 | Sueldo | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3297951 | Hernan Arturo | Mayor Gonzalez | Perm | 7856625 | 123 | 10 | C8X | 44625 | 37485 | Remuneracion extraordinaria | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3297951 | Hernan Arturo | Mayor Gonzalez | Perm | | 137 | 10 | C8X | 1512000 | 1270080 | Gratificaciones por Servicios Especiales | | | Profesional (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 36000 | 3364198 | Patricia Veronica | Rivas Soilan | Perm | 5700000 | 111 | 10 | D58 | 5700000 | 4788000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2001 |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3394582 | Gustavo Javier | Castellani Cardozo | Perm | | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3394582 | Gustavo Javier | Castellani Cardozo | Perm | 4293340 | 123 | 10 | E3K | 453340 | 380806 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3394582 | Gustavo Javier | Castellani Cardozo | Perm | | 133 | 10 | E3K | 640000 | 537600 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 14000 | 3406103 | Sonia Raquel | Denis Mieres | Perm | 14112619 | 111 | 10 | C8C | 10300000 | 8652000 | Sueldo | | | Profesional (I) | Auditora | 07:00 a 15:00 | N | | 2009 |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|--------------------|-------------------|--------|--------------------|------------|------|-------|----------|-----------|--|------------|---------------------------------|------------------------|-------------------------------------|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 14000 | 3406103 | Sonia Raquel | Denis Mieres | Perm | | 123 | 10 | C8C | 510706 | 428994 | Remuneracion extraordinaria | | | Profesional (I) | Auditora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 14000 | 3406103 | Sonia Raquel | Denis Mieres | Perm | | 232 | 10 | C8C | 3301913 | 3301913 | Viaticos | | | Profesional (I) | Auditora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 3418327 | Carlos Raúl | Acuña Ferreira | Perm | | 111 | 10 | D54 | 4900000 | 4116000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 3418327 | Carlos Raúl | Acuña Ferreira | Perm | 5949416 | 123 | 10 | D54 | 69416 | 58310 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 3418327 | Carlos Raúl | Acuña Ferreira | Perm | | 133 | 10 | D54 | 980000 | 823200 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3425736 | Nilza | Rotela de Cabral | Perm | | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2008 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3425736 | Nilza | Rotela de Cabral | Perm | 4566411 | 123 | 10 | E3G | 471744 | 396265 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3425736 | Nilza | Rotela de Cabral | Perm | | 133 | 10 | E3G | 394667 | 331521 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 3490247 | Omar Rodrigo | Mongelos Gonzalez | Perm | | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director General de Municipalidades | 07:00 a 15:00 | N | | 2014 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 3490247 | Omar Rodrigo | Mongelos Gonzalez | Perm | 17223570 | 113 | 10 | B23 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Director General de Municipalidades | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 3490247 | Omar Rodrigo | Mongelos Gonzalez | Perm | | 133 | 10 | B23 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director General de Municipalidades | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3518947 | Maria Liz | Valiente Larrea | Perm | | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3518947 | Maria Liz | Valiente Larrea | Perm | 5904500 | 123 | 10 | D8H | 654500 | 549780 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3518947 | Maria Liz | Valiente Larrea | Perm | | 133 | 10 | D8H | 1050000 | 882000 | Resp. Cargo N.S. | | | Técnico (I) | Jefa Int. De Soporte | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3529558 | Liliana María | Vera Martinez | Perm | | 111 | 10 | D8G | 4400000 | 3696000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2013 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3529558 | Liliana María | Vera Martinez | Perm | 5903340 | 123 | 10 | D8G | 623340 | 523606 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3529558 | Liliana María | Vera Martinez | Perm | | 133 | 10 | D8G | 880000 | 739200 | Resp. Cargo G.A.y/o.P. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 3534720 | Hugo Ramón | Quiñonez Brites | Perm | 5900000 | 111 | 10 | D59 | 5900000 | 4956000 | Sueldo | | | Profesional (II) | Jefe Dpto. | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 3558408 | Patricia Monserrat | Franco Medina | Perm | | 111 | 10 | D8J | 4000000 | 3360000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 3558408 | Patricia Monserrat | Franco Medina | Perm | 5026664 | 123 | 10 | D8J | 226664 | 190398 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 3558408 | Patricia Monserrat | Franco Medina | Perm | | 133 | 10 | D8J | 800000 | 672000 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 3564503 | Lourdes Liliana | Diaz Garay | Perm | | 111 | 10 | B16 | 13000000 | 10920000 | Sueldo | | | Director General | Director General del Sistema 911 | 07:00 a 15:00 | N | | 2006 |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 3564503 | Lourdes Liliana | Diaz Garay | Perm | 19433570 | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director General | Director General del Sistema 911 | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 3564503 | Lourdes Liliana | Diaz Garay | Perm | | 133 | 10 | B16 | 4484670 | 3767123 | Resp. Cargo N.S. | | | Director General | Directora General del Sistema 911 | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 3569017 | Liza Lorena | Gonzalez Riveros | Perm | 5806310 | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Técnico - AD | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 3569017 | Liza Lorena | Gonzalez Riveros | Perm | | 232 | 10 | F2B | 2606310 | 2606310 | Viaticos | | | Asistente Técnico - AD | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | | 111 | 10 | D8G | 4400000 | 3696000 | Sueldo | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | 10956840 | 123 | 10 | D8G | 561006 | 471246 | Remuneracion extraordinaria | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | | 133 | 10 | D8G | 1725000 | 1449000 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | | 133 | 10 | D8G | 354167 | 297501 | Resp. Cargo G.A.y/o.P.Junio | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | | 199 | 10 | D8G | 1416667 | 1190001 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 53000 | 3584719 | Sandra Liliana | Avalos Valdez | Perm | | 199 | 10 | D8G | 2500000 | 2100000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Jefa Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3593481 | Francisco | Zarate | Perm | 4066912 | 111 | 10 | E3G | 3700000 | 3108000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 1996 |
| 2022 | 7 | 12 | 12 | 003 | 64000 | 3593481 | Francisco | Zarate | Perm | | 123 | 10 | E3G | 366912 | 308207 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 3597291 | Gilda Rocio | Prieto Martinez | Perm | 6369077 | 111 | 10 | D8F | 4600000 | 3864000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 3597291 | Gilda Rocio | Prieto Martinez | Perm | | 123 | 10 | D8F | 619077 | 520025 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 56000 | 3597291 | Gilda Rocio | Prieto Martinez | Perm | | 133 | 10 | D8F | 1150000 | 966000 | Resp. Cargo N.S. | | | Técnico (I) | Jefa Int. De Ayudantia | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3613481 | Rubén Dario | Martinez Tamas | Perm | | 111 | 10 | C8X | 6300000 | 5292000 | Sueldo | | | Profesional (I) | Director de Administracion | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3613481 | Rubén Dario | Martinez Tamas | Perm | 10723570 | 113 | 10 | C8X | 1948900 | 1559120 | Gastos de Representacion | | | Profesional (I) | Director de Administracion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 37000 | 3613481 | Rubén Dario | Martinez Tamas | Perm | | 133 | 10 | C8X | 2474670 | 2078723 | Resp. Cargo N.S. | | | Profesional (I) | Director de Administracion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 50000 | 3637008 | Fernando Ariel | Pedrozo Roman | Perm | 7000000 | 111 | 10 | D89 | 7000000 | 5880000 | Sueldo | | Destino: Direc.Gral.Migraciones | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 1999 |
| 2022 | 7 | 12 | 12 | 003 | 33000 | 3640144 | Leticia Carolina | Vera Pérez | Perm | 5100000 | 111 | 10 | D55 | 5100000 | 4284000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 3645393 | Fatima Beatriz | Benitez Sanchez | Perm | | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2003 |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|--------------------|----------------------|--------|--------------------|--------|------|-------|----------|-----------|--|------------|----------------------------|-------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 51000 | 3645393 | Fatima Beatriz | Benitez Sanchez | Perm | 6276828 | 123 | 10 | D8B | 626161 | 525976 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 3645393 | Fatima Beatriz | Benitez Sanchez | Perm | | 133 | 10 | D8B | 450667 | 378561 | Resp. Cargo G.A.y/o.P. | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 3663249 | Mirna Lorena | Araujo Pérez | Perm | | 111 | 10 | C8N | 8200000 | 6888000 | Sueldo | | | Profesional (I) | Director de la U.O.C. | 07:00 a 15:00 | N | | 2002 |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 3663249 | Mirna Lorena | Araujo Pérez | Perm | 13193570 | 113 | 10 | C8N | 1948900 | 1559120 | Gastos de Representacion | | | Profesional (I) | Director de la U.O.C. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 20000 | 3663249 | Mirna Lorena | Araujo Pérez | Perm | | 133 | 10 | C8N | 3044670 | 2557523 | Resp. Cargo N.S. | | | Profesional (I) | Director de la U.O.C. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 3664603 | Guillermo Antonio | Rodriguez León | Perm | | 111 | 10 | C8P | 8000000 | 6720000 | Sueldo | | | Profesional (I) | Jefe Dpto Subasta a la Baja Elect | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 3664603 | Guillermo Antonio | Rodriguez León | Perm | 11133340 | 123 | 10 | C8P | 1133340 | 952006 | Remuneracion extraordinaria | | | Profesional (I) | Jefe Dpto Subasta a la Baja Elect | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 21000 | 3664603 | Guillermo Antonio | Rodriguez León | Perm | | 133 | 10 | C8P | 2000000 | 1680000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Dpto Subasta a la Baja Elect | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 87000 | 3687833 | Reinaldo Alejandro | Cubilla López | Perm | 2821344 | 111 | 10 | G9K | 2300000 | 1932000 | Sueldo | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | S | | 2008 |
| 2022 | 7 | 12 | 12 | 003 | 87000 | 3687833 | Reinaldo Alejandro | Cubilla López | Perm | | 123 | 10 | G9K | 521344 | 437929 | Remuneracion extraordinaria | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | S | | |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 3729431 | Jorge Tomás | Echeverría Belázquez | Perm | | 111 | 10 | C8D | 10200000 | 8568000 | Sueldo | | | Profesional (I) | Jefe Dpto Tesoreria | 07:00 a 15:00 | N | | 2000 |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 3729431 | Jorge Tomás | Echeverría Belázquez | Perm | 12894500 | 123 | 10 | C8D | 144500 | 121380 | Remuneracion extraordinaria | | | Profesional (I) | Jefe Dpto Tesoreria | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 6000 | 3729431 | Jorge Tomás | Echeverría Belázquez | Perm | | 133 | 10 | C8D | 2550000 | 2142000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Dpto Tesoreria | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 75000 | 3781918 | Juan Esteban | Soteras Martinez | Perm | 4851674 | 111 | 10 | F2D | 2800000 | 2352000 | Sueldo | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 75000 | 3781918 | Juan Esteban | Soteras Martinez | Perm | | 123 | 10 | F2D | 79332 | 66639 | Remuneracion extraordinaria | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 75000 | 3781918 | Juan Esteban | Soteras Martinez | Perm | | 232 | 10 | F2D | 1972342 | 1972342 | Viaticos | | | Asistente Técnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3806551 | Jose Eudaldo | Rodriguez Sanchez | Perm | | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3806551 | Jose Eudaldo | Rodriguez Sanchez | Perm | 9268750 | 123 | 10 | D8H | 505750 | 424830 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3806551 | Jose Eudaldo | Rodriguez Sanchez | Perm | | 137 | 10 | D8H | 1863000 | 1564920 | Gratificaciones por Servicios Especiales | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 3806551 | Jose Eudaldo | Rodriguez Sanchez | Perm | | 199 | 10 | D8H | 2700000 | 2268000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 39000 | 3817377 | Guido Andrés | Ortiz López | Perm | | 111 | 10 | D53 | 4700000 | 3948000 | Sueldo | | | Profesional (II) | Dpto.Prensa | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 39000 | 3817377 | Guido Andrés | Ortiz López | Perm | 5939628 | 123 | 10 | D53 | 299628 | 251688 | Remuneracion extraordinaria | | | Profesional (II) | Dpto.Prensa | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 39000 | 3817377 | Guido Andrés | Ortiz López | Perm | | 133 | 10 | D53 | 940000 | 789600 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Dpto.Prensa | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 3819114 | Miguel Angel | Ruiz Diaz Rodriguez | Perm | | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 3819114 | Miguel Angel | Ruiz Diaz Rodriguez | Perm | 4056382 | 123 | 10 | G9G | 431382 | 362361 | Remuneracion extraordinaria | | | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 3819114 | Miguel Angel | Ruiz Diaz Rodriguez | Perm | | 133 | 10 | G9G | 725000 | 609000 | Resp. Cargo N.S. | | | Auxiliar de Servicios | Jefe Interino de Proceso de Expedientes | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3851855 | Mirtha Noelia | Galeano Mora | Perm | | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3851855 | Mirtha Noelia | Galeano Mora | Perm | 4225337 | 123 | 10 | E3K | 294671 | 247524 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3851855 | Mirtha Noelia | Galeano Mora | Perm | | 133 | 10 | E3K | 730666 | 613760 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 3912475 | Josefina Ygnacia | Derene Rodriguez | Perm | | 111 | 10 | B21 | 10200000 | 8568000 | Sueldo | | | Director | Directora de Planificacion Institucional | 07:00 a 15:00 | N | | 2005 |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 3912475 | Josefina Ygnacia | Derene Rodriguez | Perm | 15793570 | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Directora de Planificacion Institucional | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7100 | 3912475 | Josefina Ygnacia | Derene Rodriguez | Perm | | 133 | 10 | B21 | 3644670 | 3061523 | Resp. Cargo N.S. | | | Director | Directora de Planificacion Institucional | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3967118 | Oswaldo Daniel | Garcia Caceres | Perm | | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3967118 | Oswaldo Daniel | Garcia Caceres | Perm | 4157338 | 123 | 10 | E3K | 317338 | 266564 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 3967118 | Oswaldo Daniel | Garcia Caceres | Perm | | 133 | 10 | E3K | 640000 | 537600 | Resp. Cargo N.S. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 3980529 | Fernando David | Vittone Villalba | Perm | 2900000 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | Destino: Direc. Gral. Mig. | Auxiliar de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 3984438 | Esteban Daniel | Maidana Nuñez | Perm | 6023333 | 111 | 10 | D8B | 5200000 | 4368000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2003 |
| 2022 | 7 | 12 | 12 | 003 | 51000 | 3984438 | Esteban Daniel | Maidana Nuñez | Perm | | 133 | 10 | D8B | 823333 | 691600 | Resp. Cargo N.S. | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 3986371 | Yeny María | Barrios | Perm | | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente- Tecn- Admin. | Administrativo | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 3986371 | Yeny María | Barrios | Perm | 4293340 | 123 | 10 | F2B | 453340 | 380806 | Remuneracion extraordinaria | | | Asistente- Tecn- Admin. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 3986371 | Yeny María | Barrios | Perm | | 133 | 10 | F2B | 640000 | 537600 | Resp. Cargo G.A.y/o.P. | | | Asistente- Tecn- Admin. | Jefa Int.Division Liquidaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 4029900 | Ramón Daniel | Ortiz | Perm | 12808060 | 111 | 10 | B23 | 11300000 | 9492000 | Sueldo | | | Director | Director | 07:00 a 15:00 | N | | 2020 |
| 2022 | 7 | 12 | 12 | 003 | 7000 | 4029900 | Ramón Daniel | Ortiz | Perm | | 123 | 10 | B23 | 240126 | 201706 | Remuneracion extraordinaria | | | Director | Director | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|-------|---------|-----|-------|---------|----------------------|--------------------|--------|--------------------|------------|------|-------|---------|-----------|--|------------|--------------------------------------|------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 7000 | 4029900 | Ramón Daniel | Ortiz | Perm | | 232 | 10 | B23 | 1267934 | 1267934 | Viaticos | | | Director | Director | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 4072443 | Maria Esther | Dure Haneman | Perm | 3480000 | 111 | 10 | G9G | 2900000 | 2436000 | Sueldo | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 83000 | 4072443 | Maria Esther | Dure Haneman | Perm | | 133 | 10 | G9G | 580000 | 487200 | Resp. Cargo O.G.H.P. | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4116603 | Liliana Soledad | Sanchez Brites | Perm | 7067496 | 111 | 10 | D57 | 5500000 | 4620000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4116603 | Liliana Soledad | Sanchez Brites | Perm | | 123 | 10 | D57 | 467496 | 392697 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4116603 | Liliana Soledad | Sanchez Brites | Perm | | 133 | 10 | D57 | 1100000 | 924000 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 4187526 | Marcelo Andres | Abente Romero | Perm | 9180328 | 111 | 10 | D54 | 4900000 | 4116000 | Sueldo | | | Profesional (II) | Jefe de Departamento | 07:00 a 15:00 | N | | 2004 |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 4187526 | Marcelo Andres | Abente Romero | Perm | | 123 | 10 | D54 | 555328 | 466476 | Remuneracion extraordinaria | | | Profesional (II) | Jefe de Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 4187526 | Marcelo Andres | Abente Romero | Perm | | 133 | 10 | D54 | 1725000 | 1449000 | Resp. Cargo N.S. | | | Profesional (II) | Jefe de Departamento de Recaudaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 31000 | 4187526 | Marcelo Andres | Abente Romero | Perm | | 199 | 10 | D54 | 2000000 | 1680000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (II) | Jefe de Departamento de Recaudaciones | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4203383 | Pedro Cesar | Gonzalez Barrios | Perm | 4175000 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2008 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4203383 | Pedro Cesar | Gonzalez Barrios | Perm | | 123 | 10 | E3L | 425000 | 357000 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4203383 | Pedro Cesar | Gonzalez Barrios | Perm | | 133 | 10 | E3L | 750000 | 630000 | Resp. Cargo N.S. | | | Tecnico (II) | Jefe de Desarrollo de Sistemas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4208712 | Christian Daniel | Fernandez Jara | Perm | 4884250 | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4208712 | Christian Daniel | Fernandez Jara | Perm | | 123 | 10 | D8H | 684250 | 574770 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 4236486 | Rodrigo | Villalba Guerrero | Perm | 9563550 | 111 | 10 | D56 | 5300000 | 4452000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 4236486 | Rodrigo | Villalba Guerrero | Perm | | 123 | 10 | D56 | 938550 | 788382 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 4236486 | Rodrigo | Villalba Guerrero | Perm | | 133 | 10 | D56 | 1725000 | 1449000 | Resp. Cargo N.S. | | | Profesional (II) | Jefe Int. De Cooperacion Internacional | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 34000 | 4236486 | Rodrigo | Villalba Guerrero | Perm | | 199 | 10 | D56 | 1600000 | 1344000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (II) | Jefe Int. De Cooperacion Internacional | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 12000 | 4321075 | Javier Hernando José | Fernandez Sosa | Perm | 5900000 | 111 | 10 | D59 | 5900000 | 4956000 | Sueldo | | Destino | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 4337481 | Fanny Patricia | Gaete Toñanez | Perm | 14336790 | 111 | 10 | C57 | 9500000 | 7980000 | Sueldo | | | Jefe de Dpto. | Jefe Dpto. Ases. Y Coord. Externa | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 4337481 | Fanny Patricia | Gaete Toñanez | Perm | | 113 | 10 | C57 | 1528300 | 1283772 | Gastos de Representacion | | | Jefe de Dpto. | Jefe Dpto. Ases. Y Coord. Externa | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 9001 | 4337481 | Fanny Patricia | Gaete Toñanez | Perm | | 133 | 10 | C57 | 3308490 | 2779132 | Resp. Cargo N.S. | | | Jefe de Dpto. | Directora Int. De Asuntos Legales Externos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4443907 | Miguel Anibal | Chamorro Frutos | Perm | 7223328 | 111 | 10 | D57 | 5500000 | 4620000 | Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4443907 | Miguel Anibal | Chamorro Frutos | Perm | | 123 | 10 | D57 | 623328 | 523596 | Remuneracion extraordinaria | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 35000 | 4443907 | Miguel Anibal | Chamorro Frutos | Perm | | 133 | 10 | D57 | 1100000 | 924000 | Resp. Cargo O.G.H.P. | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 44000 | 4544652 | Mirian Nathalia | Recalde Amarilla | Perm | 3100000 | 111 | 10 | D5F | 3100000 | 2604000 | Sueldo | | Destino | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 4633948 | Francisco Diego | Sanchez Chaparro | Perm | 7277915 | 111 | 10 | G3F | 3200000 | 2688000 | Sueldo | | Destino: Min. De Educacion y Ciencia | Auxiliar Técnico Adm | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 4633948 | Francisco Diego | Sanchez Chaparro | Perm | | 123 | 10 | G3F | 136002 | 114242 | Remuneracion extraordinaria | | Destino: Min. De Educacion y Ciencia | Auxiliar Técnico Adm | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 4633948 | Francisco Diego | Sanchez Chaparro | Perm | | 133 | 10 | G3F | 640000 | 537600 | Resp. Cargo N.S. | | Destino: Min. De Educacion y Ciencia | Auxiliar Técnico Adm | Coordinador Int. De Asistencia Municipal y Seguimiento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 79000 | 4633948 | Francisco Diego | Sanchez Chaparro | Perm | | 232 | 10 | G3F | 3301913 | 3301913 | Viaticos | | Destino: Min. De Educacion y Ciencia | Auxiliar Técnico Adm | Coordinador Int. De Asistencia Municipal y Seguimiento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4637847 | Aldo Sebastian | Irala Aveiro | Perm | 5696250 | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4637847 | Aldo Sebastian | Irala Aveiro | Perm | | 123 | 10 | D8H | 446250 | 374850 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4637847 | Aldo Sebastian | Irala Aveiro | Perm | | 133 | 10 | D8H | 1050000 | 882000 | Resp. Cargo N.S. | | | Tecnico (I) | Jefe Int. De Planes y Proyectos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 4654282 | Roberto Junior | Leguizamón Orue | Perm | 4162670 | 111 | 10 | E3K | 3200000 | 2688000 | Sueldo | | | Tecnico (II) | Bienes y Servicios | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 4654282 | Roberto Junior | Leguizamón Orue | Perm | | 123 | 10 | E3K | 226670 | 190402 | Remuneracion extraordinaria | | | Tecnico (II) | Bienes y Servicios | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 66000 | 4654282 | Roberto Junior | Leguizamón Orue | Perm | | 133 | 10 | E3K | 736000 | 618240 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Jefe Int. Division Combustible | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4700706 | Tania Irene | Estigarribia Cassa | Perm | 5726000 | 111 | 10 | D8H | 4200000 | 3528000 | Sueldo | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4700706 | Tania Irene | Estigarribia Cassa | Perm | | 123 | 10 | D8H | 476000 | 399840 | Remuneracion extraordinaria | | | Tecnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 55000 | 4700706 | Tania Irene | Estigarribia Cassa | Perm | | 133 | 10 | D8H | 1050000 | 882000 | Resp. Cargo N.S. | | | Tecnico (I) | Jefa Int. De Integridad y Transparencia | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 70000 | 4704654 | Orlando Javier | Rotela Duarte | Perm | 2800000 | 111 | 10 | E3M | 2800000 | 2352000 | Sueldo | | | Técnico (II) | Técnico (II) | 07:00 a 15:00 | S | | 2019 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 4719702 | Gabriel Emilio | Nauman Larroza | Perm | | 111 | 10 | F2B | 3200000 | 2688000 | Sueldo | | | Asistente Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 4719702 | Gabriel Emilio | Nauman Larroza | Perm | | 123 | 10 | F2B | 45334 | 38081 | Remuneracion extraordinaria | | | Asistente Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|-------------------------|--------------------------|--------|--------------------|------------|------|-------|----------|-----------|--|------------|-------|------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | 76000 | 4719702 | Gabriel Emilio | Nauman Larroza | Perm | 8670334 | 133 | 10 | F2B | 1725000 | 1449000 | Resp. Cargo N.S. | | | Asistente Técnico Adm. | Jefe Int. De Gestion de Documentos y Soporte Informatico MECIP | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 76000 | 4719702 | Gabriel Emilio | Nauman Larroza | Perm | | 199 | 10 | F2B | 3700000 | 3108000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Asistente Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 32000 | 4734185 | Shirley Vanessa | Arguello Silva | Perm | 6262500 | 111 | 10 | D52 | 4500000 | 3780000 | Sueldo | | | Profesional (II) | Auditora | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 32000 | 4734185 | Shirley Vanessa | Arguello Silva | Perm | | 123 | 10 | D52 | 637500 | 535500 | Remuneracion extraordinaria | | | Profesional (II) | Auditora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 32000 | 4734185 | Shirley Vanessa | Arguello Silva | Perm | | 133 | 10 | D52 | 1125000 | 945000 | Resp. Cargo G.A.y/o.P. | | | Profesional (II) | Jefa de Auditoria Forense | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4829590 | Arnaldo Andrés | Cristaldo González | Perm | 4387500 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4829590 | Arnaldo Andrés | Cristaldo González | Perm | | 123 | 10 | E3L | 637500 | 535500 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4829590 | Arnaldo Andrés | Cristaldo González | Perm | | 133 | 10 | E3L | 750000 | 630000 | Resp. Cargo N.S. | | | Técnico (II) | Jefe Int. De Monitoreo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 4833356 | Victorina Mabel | Añazco Ortega | Perm | 8738332 | 111 | 10 | D8J | 4000000 | 3360000 | Sueldo | | | Técnico (I) | Jefe de Departamento | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 4833356 | Victorina Mabel | Añazco Ortega | Perm | | 123 | 10 | D8J | 113332 | 95199 | Remuneracion extraordinaria | | | Técnico (I) | Jefa de Gestion de Personas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 4833356 | Victorina Mabel | Añazco Ortega | Perm | | 133 | 10 | D8J | 1725000 | 1449000 | Resp. Cargo N.S. | | | Técnico (I) | Jefa de Gestion de Personas | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 57000 | 4833356 | Victorina Mabel | Añazco Ortega | Perm | | 199 | 10 | D8J | 2900000 | 2436000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Técnico (I) | Jefe de Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 70000 | 4881164 | Luis Enrique | Cornet Velazquez | Perm | 2800000 | 111 | 10 | E3M | 2800000 | 2352000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | S | | 2019 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4905529 | Cristian Ramón | Baez Aguilera | Perm | 4366250 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | 2016 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4905529 | Cristian Ramón | Baez Aguilera | Perm | | 123 | 10 | E3L | 616250 | 517650 | Remuneracion extraordinaria | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4905529 | Cristian Ramón | Baez Aguilera | Perm | | 133 | 10 | E3L | 750000 | 630000 | Resp. Cargo G.A.y/o.P. | | | Tecnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 4918606 | Fernando Federico | Krug Olmedo | Perm | 19433570 | 111 | 10 | B16 | 13000000 | 10920000 | Sueldo | | | Director General | Director General de Gabinete | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 4918606 | Fernando Federico | Krug Olmedo | Perm | | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Director General | Director General de Gabinete | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 4918606 | Fernando Federico | Krug Olmedo | Perm | | 133 | 10 | B16 | 4484670 | 3767123 | Resp. Cargo N.S. | | | Director General | Director General de Gabinete | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4948323 | Fatima Paola | Urunaga Villamayor | Perm | 3941250 | 111 | 10 | E3L | 3000000 | 2520000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4948323 | Fatima Paola | Urunaga Villamayor | Perm | | 123 | 10 | E3L | 191250 | 160650 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 68000 | 4948323 | Fatima Paola | Urunaga Villamayor | Perm | | 133 | 10 | E3L | 750000 | 630000 | Resp. Cargo N.S. | | | Técnico (II) | Jefa Int. De Fortalecimiento Institucional | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71001 | 4986836 | Karina Judith | Ozuna Benitez | Perm | 3220000 | 111 | 10 | E3P | 2400000 | 2016000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71001 | 4986836 | Karina Judith | Ozuna Benitez | Perm | | 123 | 10 | E3P | 340000 | 285600 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71001 | 4986836 | Karina Judith | Ozuna Benitez | Perm | | 133 | 10 | E3P | 480000 | 403200 | Resp. Cargo N.S. | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 71001 | 4993878 | Gerardo Antonio | Rodriguez | Perm | 2417000 | 111 | 10 | E3P | 2400000 | 2016000 | Sueldo | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | 2021 |
| 2022 | 7 | 12 | 12 | 003 | 71001 | 4993878 | Gerardo Antonio | Rodriguez | Perm | | 123 | 10 | E3P | 17000 | 14280 | Remuneracion extraordinaria | | | Técnico (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1043232 | Sandra Maria de Lourdes | Soto Rios | Contr. | 3454408 | 144 | 10 | XJ2 | 2500000 | 2272727 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | | 1043232 | Sandra Maria de Lourdes | Soto Rios | Contr. | | 144 | 10 | XJ2 | 250000 | 227273 | Remuneracion extraordinaria | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1043232 | Sandra Maria de Lourdes | Soto Rios | Contr. | | 232 | 10 | XJ2 | 704408 | 704408 | Viaticos | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1204309 | Luis Delfin | Dominguez Duarte | Contr. | 5760718 | 144 | 10 | XJ2 | 2450000 | 2383182 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | | 1204309 | Luis Delfin | Dominguez Duarte | Contr. | | 232 | 10 | XJ2 | 3310718 | 3310718 | Viaticos | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1432463 | Maria Jannine | Arias Calderara | Contr. | 3600000 | 144 | 10 | XJ2 | 3600000 | 3272727 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2011 |
| 2022 | 7 | 12 | 12 | 003 | | 2370314 | Olga Beatriz | Bauza de Jara | Contr. | 2695008 | 144 | 10 | XJ2 | 2450000 | 2227273 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | | 2370314 | Olga Beatriz | Bauza de Jara | Contr. | | 144 | 10 | XJ2 | 245008 | 222735 | Remuneracion extraordinaria | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3204845 | Andrea Elizabeth | Caceres Vda de Penzkofer | Contr. | 2450000 | 144 | 10 | XJ2 | 2450000 | 2227273 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2010 |
| 2022 | 7 | 12 | 12 | 003 | | 3511511 | Roberto Agustin | Ozuna Morinigo | Contr. | 3675008 | 144 | 10 | XJ2 | 2450000 | 2227273 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | | 3511511 | Roberto Agustin | Ozuna Morinigo | Contr. | | 144 | 10 | XJ2 | 980000 | 890909 | Resp. Cargo G.A.y/o.P. | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3511511 | Roberto Agustin | Ozuna Morinigo | Contr. | | 144 | 10 | XJ2 | 245008 | 222735 | Remuneracion extraordinaria | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4669642 | Bias Elder | Cardozo Gonzalez | Contr. | 2695008 | 144 | 10 | XJ2 | 2450000 | 2227273 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2013 |
| 2022 | 7 | 12 | 12 | 003 | | 4669642 | Bias Elder | Cardozo Gonzalez | Contr. | | 144 | 10 | XJ2 | 245008 | 222735 | Remuneracion extraordinaria | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5087099 | Maria Elena | Jara de Laws | Contr. | 2650000 | 144 | 10 | XJ2 | 2650000 | 2409091 | Jornales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2007 |
| 2022 | 7 | 12 | 12 | 003 | | 999829 | Nelson Adolfo | Chamorro Alcaraz | Contr. | 3000000 | 145 | 10 | XP8 | 3000000 | 2918182 | Honorarios Profesionales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2009 |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|---------------------|-------------------|--------|--------------------|--------|------|-------|---------|-----------|--|------------|-------|------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | | 1387059 | Alberto Javier | Arguello Cataldi | Contr. | 8751600 | 145 | 10 | XP8 | 7293000 | 7094100 | Honorarios Profesionales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2014 |
| 2022 | 7 | 12 | 12 | 003 | | 1387059 | Alberto Javier | Arguello Cataldi | Contr. | | 145 | 10 | XP8 | 1458600 | 1458600 | Resp. Cargo G.A./o.P. | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3964214 | Juan Manuel | Galvan Rodriguez | Contr. | 5750000 | 145 | 10 | XP8 | 2500000 | 2431819 | Honorarios Profesionales | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | 2009 |
| 2022 | 7 | 12 | 12 | 003 | | 3964214 | Juan Manuel | Galvan Rodriguez | Contr. | | 145 | 10 | XP8 | 250000 | 167187 | Remuneracion extraordinaria | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3964214 | Juan Manuel | Galvan Rodriguez | Contr. | | 145 | 10 | XP8 | 1000000 | 1000000 | Resp. Cargo G.A./o.P. | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3964214 | Juan Manuel | Galvan Rodriguez | Contr. | | 145 | 10 | XP8 | 2000000 | 2000000 | Subsidio Familiar Defuncion | | | Administrativo | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 847785 | Reinaldo | Cubilla Diaz | Com. | 6702903 | 113 | 10 | B84 | 1948900 | 1559120 | Gastos de Representacion | | | Director General | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 847785 | Reinaldo | Cubilla Diaz | Com. | | 133 | 10 | B84 | 1980846 | 1663911 | Resp. Cargo N.S. | | | Director General | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 847785 | Reinaldo | Cubilla Diaz | Com. | | 133 | 10 | B84 | 2479824 | 2083053 | Resp. Cargo N.S. | | | Director General | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 847785 | Reinaldo | Cubilla Diaz | Com. | | 199 | 10 | B84 | 293333 | 246400 | Otros Gastos del Personal - Diferencia de Sueldo | | | Director General | Director General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 851078 | Antonio Adolfo | Villalba Torales | Com. | 1776660 | 123 | 10 | F14 | 736660 | 618795 | Remuneracion extraordinaria | | | Asistente- Tec-Admin | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 851078 | Antonio Adolfo | Villalba Torales | Com. | | 133 | 10 | F14 | 1040000 | 873600 | Resp. Cargo N.S. | | | Asistente- Tec-Admin | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 885780 | Maria Cristina | Escobar | Com. | 2516342 | 123 | 10 | D8E | 544000 | 456960 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 885780 | Maria Cristina | Escobar | Com. | | 232 | 10 | D8E | 1972342 | 1972342 | Viaticos | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1295999 | Heriberto Manuel | Lezcano Ayala | Com. | 1822336 | 123 | 10 | C30 | 402336 | 337963 | Remuneracion extraordinaria | | | Técnico (I) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1295999 | Heriberto Manuel | Lezcano Ayala | Com. | | 133 | 10 | C30 | 1420000 | 1192800 | Resp. Cargo N.S. | | | Jefe de Dpto. | Jefe de Dpto. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1428933 | Juan Manuel | Jara | Com. | 3390000 | 133 | 10 | D14 | 3390000 | 2847600 | Resp. Cargo N.S. | | | Director General | Coordinador General | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1471311 | Javier Augusto | Filizzola Acosta | Com. | 2653625 | 123 | 10 | C8U | 928625 | 780045 | Remuneracion extraordinaria | | | Profesional (I) | Jefe Int. De Analisis y Dictámenes de Adquisicion y Tramistes Adm. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1471311 | Javier Augusto | Filizzola Acosta | Com. | | 133 | 10 | C8U | 1725000 | 1449000 | Resp. Cargo N.S. | | | Profesional (I) | Jefe Int. De Analisis y Dictámenes de Adquisicion y Tramistes Adm. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1475922 | Alma María Irene | Muhr Riera | Com. | 12408093 | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representacion | | | Asistente Fiscal | Director General de Transparencia y Anticorrupcion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1475922 | Alma María Irene | Muhr Riera | Com. | | 133 | 10 | J26 | 4484670 | 3767123 | Resp. Cargo N.S. | | | Asistente Fiscal | Director General de Transparencia y Anticorrupcion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1475922 | Alma María Irene | Muhr Riera | Com. | | 199 | 10 | J26 | 5974523 | 5018600 | Otros Gastos del Personal - Diferencia de Sueldo | | | Asistente Fiscal | Director General de Transparencia y Anticorrupcion | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1527457 | Maria Gloria | Genes | Com. | 2676750 | 232 | 10 | G3M | 2676750 | 2676750 | Viaticos | | | Asistente Técnico Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1683648 | Lucio Cirilo | Aguilera Corvalan | Com. | 2108000 | 123 | 10 | C25 | 2108000 | 1770720 | Remuneracion extraordinaria | | | Jefe de Departamento | Jefe de Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1707109 | Pablo | Martinez | Com. | 1750000 | 137 | 10 | P38 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1885555 | Miguel Angel | Paniagua Valle | Com. | 2616000 | 123 | 10 | B2F | 816000 | 685440 | Remuneracion extraordinaria | | | Director | Abg. Dictaminante de la DGAJ | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1885555 | Miguel Angel | Paniagua Valle | Com. | | 133 | 10 | B2F | 1800000 | 1512000 | Resp. Cargo N.S. | | | Director | Abg. Dictaminante de la DGAJ | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1921420 | Patricio Estanislao | Cuenca Escobar | Com. | 1750000 | 137 | 10 | P40 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2072355 | Gloria Angelica | Paiva Cattinni | Com. | 1705716 | 123 | 10 | B53 | 765716 | 643202 | Remuneracion extraordinaria | | | Profesional (II) | Directora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2072355 | Gloria Angelica | Paiva Cattinni | Com. | | 133 | 10 | B53 | 940000 | 789600 | Resp. Cargo N.S. | | | Profesional (II) | Directora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2138603 | Monica Alejandra | Fuster Careaga | Com. | 12776825 | 113 | 10 | C11 | 1948900 | 1637076 | Gastos de Representacion | | | Director | Director Int. De Auditoria Interna | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2138603 | Monica Alejandra | Fuster Careaga | Com. | | 131 | 10 | C11 | 1000000 | 1000000 | Subsidio Familiar Gastos Medicos | | | Director | Director Int. De Auditoria Interna | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2138603 | Monica Alejandra | Fuster Careaga | Com. | | 133 | 10 | C11 | 3974670 | 3338723 | Resp. Cargo N.S. | | | Director | Director In. De Auditoria Interno | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2138603 | Monica Alejandra | Fuster Careaga | Com. | | 199 | 10 | C11 | 5853255 | 4916735 | Otros Gastos del Personal - Diferencia de Sueldo | | | Director | Director In. De Auditoria Interno | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2191211 | Guillermo | Bae Kim | Com. | 5245106 | 123 | 10 | D06 | 298896 | 251073 | Remuneracion extraordinaria | | | Servicio | Servicios Generales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2191211 | Guillermo | Bae Kim | Com. | | 133 | 10 | D06 | 1725000 | 1449000 | Resp. Cargo N.S. | | | Servicio | Servicios Generales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2191211 | Guillermo | Bae Kim | Com. | | 199 | 10 | D06 | 3221210 | 2705817 | Otros Gastos del Personal - Diferencia de Sueldo | | | Servicio | Servicios Generales | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2195642 | Martin | Paradedada | Com. | 1929250 | 123 | 10 | P46 | 429250 | 360570 | Remuneracion extraordinaria | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2195642 | Martin | Paradedada | Com. | | 137 | 10 | P46 | 1500000 | 1260000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2303151 | Luis Alberto | Irala | Com. | 1250000 | 137 | 10 | P38 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2314418 | Ledi Mario | Vera Espinola | Com. | 1255835 | 123 | 10 | E31 | 155835 | 130902 | Remuneracion extraordinaria | | | Tecnico (II) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2314418 | Ledi Mario | Vera Espinola | Com. | | 133 | 10 | E31 | 1100000 | 924000 | Resp. Cargo N.S. | | | Tecnico (II) | Coordinadora | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2357059 | Myrian Celeste | Lopez de Aquino | Com. | 1250000 | 137 | 10 | P46 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|---------------------|------------------------|--------|--------------------|--------|------|---------|---------|-----------|--|------------|-------|------------------|---|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | | 2357369 | Nora Viviana | Bareiro Nicoliccchia | Com. | 15555679 | 113 | 10 | S90 | 1948900 | 1637076 | Gastos de Representación | | | Directora | Directora Interina de Población | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2357369 | Nora Viviana | Bareiro Nicoliccchia | Com. | | 133 | 10 | C8Z | 3974670 | 3338723 | Resp. Cargo N.S. | | | Directora | Directora Interina de Población | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2357369 | Nora Viviana | Bareiro Nicoliccchia | Com. | | 199 | 10 | C8Z | 5300000 | 4452000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Directora | Directora Interina de Población | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2357369 | Nora Viviana | Bareiro Nicoliccchia | Com. | | 232 | 10 | C8Z | 4332109 | 4332109 | Viaticos | | | Directora | Directora Interina de Población | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2382086 | Esteban Ramón | Sanchez Agüero | Com. | 1250000 | 137 | 10 | P39 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2481632 | Edgar Secundino | Silva Alvarez | Com. | 3891530 | 137 | 10 | P21 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2481632 | Edgar Secundino | Silva Alvarez | Com. | | 232 | 10 | P21 | 2641530 | 2641530 | Viaticos | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2581949 | Samuel | Santacruz Insaurralde | Com. | 1250000 | 137 | 10 | P42 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2850471 | Pascual Ramon | Cuellar Castro | Com. | 4937360 | 113 | 10 | P14 | 1948900 | 1637076 | Gastos de Representación | | | Director | Director Interino de la Dirección de Inteligencia | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2850471 | Pascual Ramon | Cuellar Castro | Com. | | 133 | 10 | P14 | 2988460 | 2510307 | Resp. Cargo N.S. | | | Director | Director Interino de la Dirección de Inteligencia | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2922026 | Ariel Alejandro | Melgarejo Valenzuela | Com. | 1250000 | 137 | 10 | P46 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 2949923 | Magno Ramon | Bogado Cardozo | Com. | 1750000 | 137 | 10 | P44 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3209485 | Robert Amalio | Vazquez Gamarra | Com. | 2125271 | 123 | 10 | P53 | 625271 | 525228 | Remuneracion Extraordinaria | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3209485 | Robert Amalio | Vazquez Gamarra | Com. | | 137 | 10 | P53 | 1500000 | 1260000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3213866 | Valerio Ramón | Vargas Paniagua | Com. | 1750000 | 137 | 10 | P41 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3240156 | Hermínio | Benitez Samudio | Com. | 1250000 | 137 | 10 | P48 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3253174 | Carolina Concepcion | Valdovinos de Cariboni | Com. | 4746420 | 123 | 10 | D5A | 290420 | 243953 | Remuneracion extraordinaria | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3253174 | Carolina Concepcion | Valdovinos de Cariboni | Com. | | 137 | 10 | D5A | 1656000 | 1391040 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3253174 | Carolina Concepcion | Valdovinos de Cariboni | Com. | | 199 | 10 | D5A | 2800000 | 2352000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3468478 | Oswaldo Sebastian | Silvero | Com. | 1250000 | 137 | 10 | P50 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3529515 | Dario Roman | Lopez Velazquez | Com. | 2750000 | 137 | 10 | P18 | 2750000 | 2310000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3608847 | Carlos Edgar | Román López | Com. | 1250000 | 137 | 10 | P19 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 25000 | 3639662 | Carlos Rafael | Sanchez Leguizamón | Com. | 1250000 | 137 | 10 | P23 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3649369 | Leticia Maria | Colman Adrian | Com. | 1250000 | 137 | 10 | P28 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3685091 | Juan Angel | Ferreira Gómez | Com. | 1750000 | 137 | 10 | P53 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3729186 | Juan Gabriel | Cantero Balbuena | Com. | 4593962 | 113 | 10 | P19 | 1948900 | 1637076 | Gastos de Representación | | | Director | Director - C.I.A.C. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3729186 | Juan Gabriel | Cantero Balbuena | Com. | | 133 | 10 | P19 | 2645062 | 2221853 | Resp. Cargo N.S. - Febrero | | | Director | Director - C.I.A.C. | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3726155 | Alcides | Aguirre Almada | Com. | 3250000 | 137 | 10 | P18 | 3250000 | 2730000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3726985 | Richard | Caballero Baez | Com. | 1954408 | 137 | 10 | P55 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3726985 | Richard | Caballero Baez | Com. | | 232 | 10 | P55 | 704408 | 704408 | Viaticos | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3742357 | Oscar | Gimenez Escobar | Com. | 1250000 | 137 | 10 | P23 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3801321 | Neidy Raquel | Sanchez | Com. | 1250000 | 137 | 10 | P26 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3804954 | Hernan Ariel | Ayala Gimenez | Com. | 1750000 | 137 | 10 | P52 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3809677 | Nestor Damian | Monzon | Com. | 1250000 | 137 | 10 | P51 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3824307 | Hugo Luis | Candia Gimenez | Com. | 1250000 | 137 | 10 | P48 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3825722 | Luis Miguel | Fiorotto Diaz | Com. | 4693570 | 113 | 10 | D24 | 1948900 | 1637076 | Gastos de Representación | | | Director | Director General de Enlaces | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3825722 | Luis Miguel | Fiorotto Diaz | Com. | | 133 | 10 | D24 | 2744670 | 2305523 | Resp. Cargo N.S. | | | Director | Director General de Enlaces | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3969042 | Adriana Rebeca | Soria Vera | Com. | 5098306 | 123 | 10 | JC6 | 50680 | 42572 | Remuneracion extraordinaria | | | Aux. Fiscal | Jefe In. De Documentaciones y Seguimientos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3969042 | Adriana Rebeca | Soria Vera | Com. | | 133 | 10 | JC6 | 1725000 | 1449000 | Resp. Cargo N.S. | | | Aux. Fiscal | Jefe In. De Documentaciones y Seguimientos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3969042 | Adriana Rebeca | Soria Vera | Com. | | 199 | 10 | JC6 | 3322626 | 2791006 | Otros Gastos del Personal - Diferencia de Sueldo | | | Aux. Fiscal | Jefe In. De Documentaciones y Seguimientos | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3993623 | Walter Guillermo | Ovelar Gomez | Com. | 2560548 | 123 | 10 | UM1-L37 | 579400 | 486696 | Remuneracion extraordinaria | | | DocenteTecnico I | Docente | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3993623 | Walter Guillermo | Ovelar Gomez | Com. | | 232 | 10 | UM1-L37 | 1981148 | 1981148 | Viaticos | | | DocenteTecnico I | Docente | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4022670 | Trigido | Alvarenga Cáceres | Com. | 1250000 | 137 | 10 | P49 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|--------------------|---------------------|--------|--------------------|------------|------|-------|---------|-----------|--|------------|-------|--------------------------|--|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | | 4052335 | Abel | Alegre Martinez | Com. | 1250000 | 137 | 10 | P48 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4181495 | Luz Marina | Silvero de Cabral | Com. | 2750000 | 137 | 10 | P21 | 2750000 | 2310000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4200488 | Antonio Javier | Figueredo Arce | Com. | 1250000 | 137 | 10 | P53 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4221159 | Felix | Aguilera Mattesich | Com. | 1250000 | 137 | 10 | P55 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4222633 | Cynthia Lorena | Delgado Velazco | Com. | 10093570 | 113 | 10 | D58 | 1948900 | 1637076 | Gastos de Representacion | | | Profesional (II) | Directora Int. De Monitoreo y Evaluacion de Ge | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4222633 | Cynthia Lorena | Delgado Velazco | Com. | | 133 | 10 | D58 | 3644670 | 3061523 | Resp. Cargo N.S. | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4222633 | Cynthia Lorena | Delgado Velazco | Com. | | 199 | 10 | D58 | 4500000 | 3780000 | Otros Gastos del Personal - Diferencia de Sueldo | | | Profesional (II) | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4224151 | Priscila Helena | Dominguez de Cuenca | Com. | 1250000 | 137 | 10 | P51 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4335308 | Nelson Adalide | Denis Arnada | Com. | 1250000 | 137 | 10 | P58 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4335549 | Florinda M. Raquel | Delgado Amarilla | Com. | 1250000 | 137 | 10 | P27 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4338605 | Fermin | Arzamendia Ojeda | Com. | 1250000 | 137 | 10 | P52 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4384181 | Atilio Emanuel | Silvero Nuñez | Com. | 1750000 | 137 | 10 | P25 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | 4000 | 4400572 | Felix Amado | Cabrera Rios | Com. | 1250000 | 137 | 10 | P55 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4450590 | Victor | Farina | Com. | 1750000 | 137 | 10 | P53 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Aux. de Servicios | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4456377 | Lucio Guzman | Cohene | Com. | 1250000 | 137 | 10 | P51 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | | | 4482632 | Edgar Eduardo | Robles Capdevila | Com. | 1250000 | 137 | 10 | P50 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4518867 | Soriano Ariel | Cabral | Com. | 1250000 | 137 | 10 | P51 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4519657 | Anibal | Morel | Com. | 1250000 | 137 | 10 | P53 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4528197 | Juan Baltazar | Bogado Santacruz | Com. | 1750000 | 137 | 10 | P24 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4617274 | Mauro Adrian | Benitez Almiron | Com. | 1548534 | 123 | 10 | E03 | 642075 | 539343 | Remuneracion extraordinaria | | | Tecnico Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4617274 | Mauro Adrian | Benitez Almiron | Com. | | 133 | 10 | E03 | 906459 | 761426 | Resp. Cargo N.S. | | | Tecnico Adm. | Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4632057 | Victor Matias | Lopez Kittlas | Com. | 1750000 | 137 | 10 | P64 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4644029 | Adolfino | Samudio Rodriguez | Com. | 1250000 | 137 | 10 | P54 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4805843 | Cristian | Marecos Riveros | Com. | 5053803 | 137 | 10 | P51 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4805843 | Cristian | Marecos Riveros | Com. | | 232 | 10 | P51 | 3803803 | 3803803 | Viativos | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4872593 | Gabriel | Santacruz | Com. | 1750000 | 137 | 10 | P27 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5134343 | Miguel David | Balmaceda Almada | Com. | 1250000 | 137 | 10 | P65 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5167227 | Bias Rodrigo | Zorrilla Ortiz | Com. | 1954408 | 137 | 10 | P30 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Jefe de Departamento | Jefe de Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5167227 | Bias Rodrigo | Zorrilla Ortiz | Com. | | 232 | 10 | P30 | 704408 | 704408 | Viativos | | | Jefe de Departamento | Jefe de Departamento | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5169476 | Rodolfo Fabian | Busto Machuca | Com. | 1250000 | 137 | 10 | P58 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5181898 | Ever Alexis | Nuñez | Com. | 1250000 | 137 | 10 | P64 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5184498 | Nelson Luis | Ojeda Paniagua | Com. | 1250000 | 137 | 10 | P27 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5258904 | Arnaldo | Gonzalez Cardozo | Com. | 1250000 | 137 | 10 | P62 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5378281 | Marcos | Lezcano Cañiza | Com. | 1250000 | 137 | 10 | P56 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5467102 | Isaac | Méndez Martinez | Com. | 1250000 | 137 | 10 | P56 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5572880 | Genaro | Caballero Velazquez | Com. | 1750000 | 137 | 10 | P53 | 1750000 | 1470000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 5628007 | Samuel Gustavo | Riveros Baez | Com. | 1250000 | 137 | 10 | P65 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 6004087 | Derlis Javier | Escobar Gayoso | Com. | 1250000 | 137 | 10 | P65 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 6051408 | Araceli Sofia | Lopez Gonzalez | Com. | 1250000 | 137 | 10 | P31 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 6829284 | Ariel | Baez Martinez | Com. | 1250000 | 137 | 10 | P33 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1680413 | Marta Edith | Canatta de Ramos | Com. | 0 | | 10 | C165 | | | | | | Asistente Administrativo | Asistente Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1799612 | Oscar Anibal | Cañete Caceres | Com. | | | | | | | | | | Asistente Administrativo | Asistente Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 976087 | Bias Antonio | Dubrez Rodas | Com. | 3211660 | 123 | 10 | B2A | 1331660 | 1118595 | Remuneracion extraordinaria | | | Funcionario | Director | 07:00 a 15:00 | N | | |

| ANO | MES | NIVEL_ENTIDAD | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO |
|------|-----|---------------|---------|-----|-------|---------|----------------|--------------------|--------|--------------------|------------|------|-------|---------|-----------|--|------------|-------|--------------------------|--------------------------|---------------|--------------|------|----------------|
| 2022 | 7 | 12 | 12 | 003 | | 976087 | Bias Antonio | Dubrez Rodas | Com. | | 133 | 10 | B2A | 1880000 | 1579200 | Resp. Cargo N.S. | | | Funcionario | Director | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 3248436 | Daniel Alberto | Farias Kronawetter | Com. | | | | | | | | | | Asistente Administrativo | Asistente Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 1540556 | Jonhny Herward | Limousin Ortigoza | Com. | | | | | | | | | | Auxiliar Administrativo | Auxiliar Administrativo | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4662860 | Adriana Belen | Pereira Aquino | Com. | 2226000 | 133 | 10 | G02 | 742000 | 742000 | Resp. Cargo N.S. | | | Funcionario | Funcionario | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4662860 | Adriana Belen | Pereira Aquino | Com. | | 133 | 10 | G02 | 742000 | 742000 | Resp. Cargo N.S. Mayo | | | Funcionario | Funcionario | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4662860 | Adriana Belen | Pereira Aquino | Com. | | 133 | 10 | G02 | 742000 | 742000 | Resp. Cargo N.S. Junio | | | Funcionario | Funcionario | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 4644921 | Jose Daniel | Zunini Torres | Com. | 570216 | 123 | 10 | A38 | 570216 | 478982 | Remuneracion extraordinaria | | | Asesor | Asesor | 07:00 a 15:00 | N | | |
| 2022 | 7 | 12 | 12 | 003 | | 6163590 | Gustavo | Benitez Vera | Com. | 1250000 | 137 | 10 | P62 | 1250000 | 1050000 | Gratificaciones por Servicios Especiales | | | Seguridad | Seguridad | 07:00 a 15:00 | N | | |