

INSTITUCIÓN: AUDITORÍA GENERAL DEL PODER EJECUTIVO

| AÑO | MES | NIVEL_ENTI | 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 | AÑO DE INGRESO |
|------|-----|------------|---------|-----|-------|---------|----------------|------------------------|------------|--------------------|------------|------|-------|----------|-----------|---|------------|-------|-----------------------------|--|---------------|--------------|------|----------------|
| 2016 | 12 | 12 | 1 | 6 | 1000 | 380171 | BERTHA | RODRIGUEZ DE PERINETTO | PERMANENTE | 52929576 | 111 | 10 | A53 | 22000000 | 22000000 | SUELDO | | | MINISTRA - AUDITORA GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 1000 | 380171 | BERTHA | RODRIGUEZ DE PERINETTO | PERMANENTE | | 113 | 10 | S95 | 2851200 | 2851200 | GASTOS DE REPRESENTACION | | | MINISTRA - AUDITORA GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 1000 | 380171 | BERTHA | RODRIGUEZ DE PERINETTO | PERMANENTE | | 114 | 10 | A53 | 24851200 | 24851200 | AGUINALDO | | | MINISTRA - AUDITORA GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 1000 | 380171 | BERTHA | RODRIGUEZ DE PERINETTO | PERMANENTE | | 232 | 10 | A53 | 3227176 | 3227176 | VIATICOS Y MOVILIDAD | | | MINISTRA - AUDITORA GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 2000 | 2037411 | ANIBAL DANIEL | ACEVEDO GALEANO | PERMANENTE | 12824679 | 111 | 10 | A6J | 5200000 | 4368000 | SUELDO | | | ASESOR | AUDITOR ASISTENTE | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 2037411 | ANIBAL DANIEL | ACEVEDO GALEANO | PERMANENTE | | 133 | 10 | A6J | 1820133 | 1795173 | BONIFICACIÓN POR GESTION PRESUPUESTARIA | | | ASESOR | AUDITOR ASISTENTE | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 2037411 | ANIBAL DANIEL | ACEVEDO GALEANO | PERMANENTE | | 133 | 10 | A6J | 404546 | 398750 | REMUNERACIÓN EXTRAORDINARIA | | | ASESOR | AUDITOR ASISTENTE | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 2037411 | ANIBAL DANIEL | ACEVEDO GALEANO | PERMANENTE | | 191 | 10 | A6J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | ASESOR | AUDITOR ASISTENTE | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 2037411 | ANIBAL DANIEL | ACEVEDO GALEANO | PERMANENTE | | 114 | 10 | A6J | 5200000 | 5200000 | AGUINALDO | | | ASESOR | AUDITOR ASISTENTE | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 3000 | 860549 | MARIA GRACIELA | POLETTI FLORES | PERMANENTE | 24590733 | 111 | 10 | B1D | 8300000 | 6142000 | SUELDO | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 20000 | 860549 | MARIA GRACIELA | POLETTI FLORES | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA | POLETTI FLORES | PERMANENTE | | 133 | 10 | B1D | 3892933 | 3758533 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA | POLETTI FLORES | PERMANENTE | | 191 | 10 | B1D | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA | POLETTI FLORES | PERMANENTE | | 114 | 10 | B1D | 10248900 | 10248900 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 3000 | 1435911 | LUIS | CARDOZO OLMEDO | PERMANENTE | 24615633 | 111 | 10 | B1D | 8300000 | 6972000 | SUELDO | | | DIRECTOR GENERAL | DIRECTORA GRAL DE CONTROL Y SEGUIMIENTO | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 25000 | 1435911 | LUIS | CARDOZO OLMEDO | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1435911 | LUIS | CARDOZO OLMEDO | PERMANENTE | | 133 | 10 | B1D | 3917833 | 3559433 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1435911 | LUIS | CARDOZO OLMEDO | PERMANENTE | | 191 | 10 | B1D | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1435911 | LUIS | CARDOZO OLMEDO | PERMANENTE | | 114 | 10 | B1D | 10248900 | 10248900 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 3000 | 1355159 | SONIA PAOLA | ARAUJO MONGELOS | PERMANENTE | 20877309 | 111 | 10 | B1D | 8300000 | 6972000 | SUELDO | | | DIRECTOR GENERAL | DIRECTORA DE AUDITORIA FINANCIERA Y DE GESTION | 08:00 a 16:00 | N | | 2015 |
| 2016 | 12 | 12 | 1 | 6 | | 1355159 | SONIA PAOLA | ARAUJO MONGELOS | PERMANENTE | | 133 | 10 | B1D | 3668033 | 3325633 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTORA DE AUDITORIA FINANCIERA Y DE GESTION | 08:00 a 16:00 | N | | 2015 |
| 2016 | 12 | 12 | 1 | 6 | | 1355159 | SONIA PAOLA | ARAUJO MONGELOS | PERMANENTE | | 114 | 10 | B1D | 8300000 | 8300000 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTORA DE AUDITORIA FINANCIERA Y DE GESTION | 08:00 a 16:00 | N | | 2015 |
| 2016 | 12 | 12 | 1 | 6 | | 1355159 | SONIA PAOLA | ARAUJO MONGELOS | PERMANENTE | | 232 | 10 | B1D | 609276 | 609276 | VIATICOS Y MOVILIDAD | | | DIRECTOR GENERAL | DIRECTORA DE AUDITORIA FINANCIERA Y DE GESTION | 08:00 a 16:00 | N | | 2015 |
| 2016 | 12 | 12 | 1 | 6 | 4000 | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | 23130293 | 111 | 10 | B1E | 7600000 | 6384000 | SUELDO | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | | 123 | 10 | B1E | 1115160 | 950460 | REMUNERACIÓN EXTRAORDINARIA | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | | 133 | 10 | B1E | 3107333 | 2812933 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | | 191 | 10 | B1E | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | | 114 | 10 | B1E | 7600000 | 7600000 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3993724 | YONNY JAVIER | ALVAREZ INSFRAN | PERMANENTE | | 232 | 10 | B1E | 3507800 | 3507800 | VIATICOS Y MOVILIDAD | | | DIRECTOR GENERAL | DIRECTOR DE CONTRATACIONES | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 5000 | 1368245 | CARLOS RAUL | MONTIEL FLORES | PERMANENTE | 19251967 | 111 | 10 | B1J | 6000000 | 5040000 | SUELDO | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TECNOLOGIAS Y DE LA INFORMACION Y COMUNICACION | 07:30 a 15:30 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 25000 | 1368245 | CARLOS RAUL | MONTIEL FLORES | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TECNOLOGIAS Y DE LA INFORMACION Y COMUNICACION | 07:30 a 15:30 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 1368245 | CARLOS RAUL | MONTIEL FLORES | PERMANENTE | | 133 | 10 | B1J | 3154167 | 2867767 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TECNOLOGIAS Y DE LA INFORMACION Y COMUNICACION | 07:30 a 15:30 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 1368245 | CARLOS RAUL | MONTIEL FLORES | PERMANENTE | | 191 | 10 | B1J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TECNOLOGIAS Y DE LA INFORMACION Y COMUNICACION | 07:30 a 15:30 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 1368245 | CARLOS RAUL | MONTIEL FLORES | PERMANENTE | | 114 | 10 | B1J | 7948900 | 7948900 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TECNOLOGIAS Y DE LA INFORMACION Y COMUNICACION | 07:30 a 15:30 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 6000 | 1056177 | SIXTO | VEGA AREVALOS | PERMANENTE | 21624667 | 111 | 10 | B2D | 8000000 | 6720000 | SUELDO | | | DIRECTOR | DIRECTOR DE ASUNTOS JURIBICOS | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 21000 | 1056177 | SIXTO | VEGA AREVALOS | PERMANENTE | | 113 | 10 | S87 | 1087500 | 913500 | GASTOS DE REPRESENTACION | | | DIRECTOR | DIRECTOR DE ASUNTOS JURIBICOS | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1056177 | SIXTO | VEGA AREVALOS | PERMANENTE | | 133 | 10 | B2D | 3249667 | 2865667 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTOR DE ASUNTOS JURIBICOS | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1056177 | SIXTO | VEGA AREVALOS | PERMANENTE | | 191 | 10 | B2D | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR | DIRECTOR DE ASUNTOS JURIBICOS | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1056177 | SIXTO | VEGA AREVALOS | PERMANENTE | | 114 | 10 | B2D | 9087500 | 9087500 | AGUINALDO | | | DIRECTOR | DIRECTOR DE ASUNTOS JURIBICOS | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 7000 | 1193846 | NESTOR | DUARTE VERA | PERMANENTE | 22090867 | 111 | 10 | B2F | 7200000 | 6048000 | SUELDO | | | DIRECTOR | DIRECTOR GENERAL INTERINO DE CONTROL INTERNO | 07:00 a 15:00 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | 24000 | 1193846 | NESTOR | DUARTE VERA | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL INTERINO DE CONTROL INTERNO | 07:00 a 15:00 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | | 1193846 | NESTOR | DUARTE VERA | PERMANENTE | | 133 | 10 | B2F | 3793067 | 3447467 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL INTERINO DE CONTROL INTERNO | 07:00 a 15:00 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | | 1193846 | NESTOR | DUARTE VERA | PERMANENTE | | 114 | 10 | B2F | 9148900 | 9148900 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTOR GENERAL INTERINO DE CONTROL INTERNO | 07:00 a 15:00 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | 8000 | 1101573 | OSCAR | IRALA SANABRIA | PERMANENTE | 16909243 | 111 | 10 | B2G | 6900000 | 5796000 | SUELDO | | | DIRECTOR | DIRECTOR DE CAPACITACION Y ASISTENCIAS TÉCNICAS A ENTIDADES | 07:30 a 15:30 | N | | 2007 |
| 2016 | 12 | 12 | 1 | 6 | | 1101573 | OSCAR | IRALA SANABRIA | PERMANENTE | | 123 | 10 | B2G | 12410 | 12410 | REMUNERACIÓN EXTRAORDINARIA | | | DIRECTOR | DIRECTOR DE CAPACITACION Y ASISTENCIAS TÉCNICAS A ENTIDADES | 07:30 a 15:30 | N | | 2007 |
| 2016 | 12 | 12 | 1 | 6 | | 1101573 | OSCAR | IRALA SANABRIA | PERMANENTE | | 133 | 10 | B2G | 3096833 | 2802433 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTOR DE CAPACITACION Y ASISTENCIAS TÉCNICAS A ENTIDADES | 07:30 a 15:30 | N | | 2007 |
| 2016 | 12 | 12 | 1 | 6 | | 1101573 | OSCAR | IRALA SANABRIA | PERMANENTE | | 114 | 10 | B2G | 6900000 | 6900000 | AGUINALDO | | | DIRECTOR | DIRECTOR DE CAPACITACION Y ASISTENCIAS TÉCNICAS A ENTIDADES | 07:30 a 15:30 | N | | 2007 |
| 2016 | 12 | 12 | 1 | 6 | 8000 | 1048240 | DIGNA GLORIA | CASTILLO BRITZ | PERMANENTE | 17575777 | 111 | 10 | B2G | 6900000 | 5796000 | SUELDO | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1048240 | DIGNA GLORIA | CASTILLO BRITZ | PERMANENTE | | 123 | 10 | B2G | 604644 | 515343 | REMUNERACIÓN EXTRAORDINARIA | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 1048240 | DIGNA GLORIA | CASTILLO BRITZ | PERMANENTE | | 133 | 10 | B2G | 3171133 | 2876733 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 | N | | 2009 |
| 2016 | 12 | 12</ | | | | | | | | | | | | | | | | | | | | | | |

| AÑO | MES | NIVEL_ENTI | 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 | AÑO DE INGRESO | |
|------|-----|------------|---------|-----|---------|------------------|-----------------------|-----------------------|------------|--------------------|------------|------|---------|---------|----------------------------------|----------|---------------------------------------|---------------------------------------|---|---|---------------|--------------|------|----------------|------|
| 2016 | 12 | 12 | 1 | 6 | 1130422 | MIRTA DELIA | LOPEZ DE EISENKOLBL | PERMANENTE | | 133 | 10 | C2J | 1666833 | 1484433 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 1130422 | MIRTA DELIA | LOPEZ DE EISENKOLBL | PERMANENTE | | 191 | 10 | C2J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 1130422 | MIRTA DELIA | LOPEZ DE EISENKOLBL | PERMANENTE | | 114 | 10 | C2J | 4900000 | 4900000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 12000 | 4529948 | MARIA BENITA | MIRANDA ROZZANO | PERMANENTE | 11652133 | 111 | 10 | C2J | 4900000 | 4116000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 4529948 | MARIA BENITA | MIRANDA ROZZANO | PERMANENTE | | 133 | 10 | C2J | 1652133 | 1469733 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 4529948 | MARIA BENITA | MIRANDA ROZZANO | PERMANENTE | | 191 | 10 | C2J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 4529948 | MARIA BENITA | MIRANDA ROZZANO | PERMANENTE | | 114 | 10 | C2J | 4900000 | 4900000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 12000 | 3380644 | NATALIA CAROLINA | MERELES DE LOPEZ | PERMANENTE | 12018800 | 111 | 10 | C2J | 4900000 | 4116000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 3380644 | NATALIA CAROLINA | MERELES DE LOPEZ | PERMANENTE | | 133 | 10 | C2J | 2018800 | 1803900 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3380644 | NATALIA CAROLINA | MERELES DE LOPEZ | PERMANENTE | | 191 | 10 | C2J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3380644 | NATALIA CAROLINA | MERELES DE LOPEZ | PERMANENTE | | 114 | 10 | C2J | 4900000 | 4900000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 12000 | 4003785 | DIANA ALEJANDRA | LARRE FRANCO | PERMANENTE | 10000000 | 111 | 10 | C2J | 4900000 | 4116000 | SUELDO | TT | A MOPC | AUDITOR | COMISIONADA AL MOPC | 07:00 a 15:00 | N | | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 4003785 | DIANA ALEJANDRA | LARRE FRANCO | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | COMISIONADA AL MOPC | 07:00 a 15:00 | N | | | 2013 | |
| 2016 | 12 | 12 | 1 | 6 | 4003785 | DIANA ALEJANDRA | LARRE FRANCO | PERMANENTE | | 114 | 10 | C2K | 4900000 | 4900000 | AGUINALDO | | | AUDITOR | COMISIONADA AL MOPC | 07:00 a 15:00 | N | | | 2013 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 2327953 | HUGO RUFINO | GAONA ESCOBAR | PERMANENTE | 11752174 | 111 | 10 | C2K | 4600000 | 4600000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2010 |
| 2016 | 12 | 12 | 1 | 6 | 2327953 | HUGO RUFINO | GAONA ESCOBAR | PERMANENTE | | 123 | 10 | C2K | 736974 | 641053 | REMUNERACION EXTRAORDINARIA | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2010 | |
| 2016 | 12 | 12 | 1 | 6 | 2327953 | HUGO RUFINO | GAONA ESCOBAR | PERMANENTE | | 133 | 10 | C2K | 1615200 | 1519439 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2010 | |
| 2016 | 12 | 12 | 1 | 6 | 2327953 | HUGO RUFINO | GAONA ESCOBAR | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2010 | |
| 2016 | 12 | 12 | 1 | 6 | 2327953 | HUGO RUFINO | GAONA ESCOBAR | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2010 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 2347685 | LETICIA GRACIELA | MALLORQUIN LEGUIZAMON | PERMANENTE | 10648533 | 111 | 10 | C2K | 4600000 | 3864000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 2347685 | LETICIA GRACIELA | MALLORQUIN LEGUIZAMON | PERMANENTE | | 133 | 10 | C2K | 1248533 | 1094133 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 2347685 | LETICIA GRACIELA | MALLORQUIN LEGUIZAMON | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 2347685 | LETICIA GRACIELA | MALLORQUIN LEGUIZAMON | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 3390417 | MARTA ADELA | RAMIREZ GAUTO | PERMANENTE | 10648533 | 111 | 10 | C2K | 4600000 | 3864000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 3390417 | MARTA ADELA | RAMIREZ GAUTO | PERMANENTE | | 133 | 10 | C2K | 1248533 | 1094133 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3390417 | MARTA ADELA | RAMIREZ GAUTO | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3390417 | MARTA ADELA | RAMIREZ GAUTO | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 1861143 | LOURDES | MASCHIO SANABRIA | PERMANENTE | 11029000 | 111 | 10 | C2K | 4600000 | 3864000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 1861143 | LOURDES | MASCHIO SANABRIA | PERMANENTE | | 133 | 10 | C2K | 1629000 | 1446600 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 1861143 | LOURDES | MASCHIO SANABRIA | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 1861143 | LOURDES | MASCHIO SANABRIA | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 2027977 | VICTOR MANUEL | VERA COLUCHI | PERMANENTE | 11833817 | 111 | 10 | C2K | 4600000 | 3864000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 2027977 | VICTOR MANUEL | VERA COLUCHI | PERMANENTE | | 123 | 10 | C2K | 810234 | 701143 | REMUNERACION EXTRAORDINARIA | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 2027977 | VICTOR MANUEL | VERA COLUCHI | PERMANENTE | | 133 | 10 | C2K | 1623583 | 1441983 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 2027977 | VICTOR MANUEL | VERA COLUCHI | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 2027977 | VICTOR MANUEL | VERA COLUCHI | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 13000 | 3179550 | JUSTO MIGUEL | MARTINEZ CAÑETE | PERMANENTE | 11331062 | 111 | 10 | C2K | 4600000 | 3864000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 3179550 | JUSTO MIGUEL | MARTINEZ CAÑETE | PERMANENTE | | 123 | 10 | C2K | 674145 | 582473 | REMUNERACION EXTRAORDINARIA | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3179550 | JUSTO MIGUEL | MARTINEZ CAÑETE | PERMANENTE | | 133 | 10 | C2K | 1256917 | 1107317 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3179550 | JUSTO MIGUEL | MARTINEZ CAÑETE | PERMANENTE | | 191 | 10 | C2K | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 3179550 | JUSTO MIGUEL | MARTINEZ CAÑETE | PERMANENTE | | 114 | 10 | C2K | 4600000 | 4600000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 14000 | 2890021 | ANA GRACIELA | GIMENEZ FERNANDEZ | PERMANENTE | 10490340 | 111 | 10 | C2L | 4300000 | 3612000 | SUELDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | S | | 1 | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 2890021 | ANA GRACIELA | GIMENEZ FERNANDEZ | PERMANENTE | | 132 | 10 | C2L | 450823 | 384240 | REMUNERACION EXTRAORDINARIA | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2013 | |
| 2016 | 12 | 12 | 1 | 6 | 2890021 | ANA GRACIELA | GIMENEZ FERNANDEZ | PERMANENTE | | 133 | 10 | C2L | 1439517 | 1273917 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2013 | |
| 2016 | 12 | 12 | 1 | 6 | 2890021 | ANA GRACIELA | GIMENEZ FERNANDEZ | PERMANENTE | | 114 | 10 | C2L | 4300000 | 4300000 | AGUINALDO | | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | | 2013 | |
| 2016 | 12 | 12 | 1 | 6 | 14000 | 3809788 | HECTOR DANIEL | GODOY COLARTE | PERMANENTE | 8800000 | 111 | 10 | C2L | 4300000 | 3612000 | SUELDO | TT | A MINISTERIO DE RELACIONES EXTERIORES | AUDITOR | COMISIONADO A MINISTERIO DE RELACIONES EXTERIORES | 07:00 a 15:00 | N | | | 2004 |
| 2016 | 12 | 12 | 1 | 6 | 3809788 | HECTOR DANIEL | GODOY COLARTE | PERMANENTE | | 191 | 10 | C2L | 200000 | 200000 | SUBSIDIO PARA LA SALUD | TT | A MINISTERIO DE RELACIONES EXTERIORES | AUDITOR | COMISIONADO A MINISTERIO DE RELACIONES EXTERIORES | 07:00 a 15:00 | N | | | 2004 | |
| 2016 | 12 | 12 | 1 | 6 | 3809788 | HECTOR DANIEL | GODOY COLARTE | PERMANENTE | | 191 | 10 | C2L | 4300000 | 4300000 | AGUINALDO | TT | A MINISTERIO DE RELACIONES EXTERIORES | AUDITOR | COMISIONADO A MINISTERIO DE RELACIONES EXTERIORES | 07:00 a 15:00 | N | | | 2004 | |
| 2016 | 12 | 12 | 1 | 6 | 15000 | 4484795 | LAURA DAHIANA | ALVAREZ LOPEZ | PERMANENTE | 10044333 | 111 | 10 | C2M | 4000000 | 3612000 | SUELDO | | | AUDITOR | AUDITOR | 07:30 a 15:30 | N | | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | 4484795 | LAURA DAHIANA | ALVAREZ LOPEZ | PERMANENTE | | 133 | 10 | C2M | 1844333 | 1652333 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR | AUDITOR | 07:30 a 15:30 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 4484795 | LAURA DAHIANA | ALVAREZ LOPEZ | PERMANENTE | | 191 | 10 | C2M | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR | AUDITOR | 07:30 a 15:30 | N | | | 2014 | |
| 2016 | 12 | 12 | 1 | 6 | 4484795 | LAURA DAHIANA | ALVAREZ LOPEZ | PERMANENTE | | 114 | 10 | C2M | 40 | | | | | | | | | | | | |

| AÑO | MES | NIVEL_ENTI | 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 | AÑO DE INGRESO |
|------|-----|------------|---------|-----|-------|---------|------------------------|----------------------|-------------|--------------------|------------|------|-------|----------|-----------|--|------------|---------------------------|-------------------------|--|---------------|--------------|------|----------------|
| 2016 | 12 | 12 | 1 | 6 | | 4807240 | MELISSA PAOLA | INSFRAN DOMINGUEZ | PERMANENTE | | 133 | 10 | C5E | 1047917 | 914317 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | JEFE DE RENDICIÓN DE CUENTAS | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 4807240 | MELISSA PAOLA | INSFRAN DOMINGUEZ | PERMANENTE | | 191 | 10 | C5E | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | JEFE DE DEPARTAMENTO | JEFE DE RENDICIÓN DE CUENTAS | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 4807240 | MELISSA PAOLA | INSFRAN DOMINGUEZ | PERMANENTE | | 114 | 10 | C5E | 4583333 | 4583333 | AGUINALDO | | | JEFE DE DEPARTAMENTO | JEFE DE RENDICIÓN DE CUENTAS | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | 18000 | 1162026 | VICTOR LUIS | LARGO GONZALEZ | PERMANENTE | 10044250 | 111 | 10 | C5F | 4000000 | 3360000 | SUELDO | | | JEFE DE DEPARTAMENTO | AUDITOR | 07:00 a 15:00 | N | | 1994 |
| 2016 | 12 | 12 | 1 | 6 | | 1162026 | VICTOR LUIS | LARGO GONZALEZ | PERMANENTE | | 133 | 10 | C5F | 1844250 | 1728450 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | AUDITOR | 07:00 a 15:00 | N | | 1994 |
| 2016 | 12 | 12 | 1 | 6 | | 1162026 | VICTOR LUIS | LARGO GONZALEZ | PERMANENTE | | 191 | 10 | C5F | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | JEFE DE DEPARTAMENTO | AUDITOR | 07:00 a 15:00 | N | | 1994 |
| 2016 | 12 | 12 | 1 | 6 | | 1162026 | VICTOR LUIS | LARGO GONZALEZ | PERMANENTE | | 114 | 10 | C5F | 4000000 | 4000000 | AGUINALDO | | | JEFE DE DEPARTAMENTO | AUDITOR | 07:00 a 15:00 | N | | 1994 |
| 2016 | 12 | 12 | 1 | 6 | 18000 | 2141535 | TANIA TERESITA | AMARILLA BENITEZ | PERMANENTE | 7751189 | 111 | 10 | C5F | 4000000 | 3200000 | SUELDO | | | JEFE DE DEPARTAMENTO | ASISTENTE UCATE | 07:30 a 15:30 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 2141535 | TANIA TERESITA | AMARILLA BENITEZ | PERMANENTE | | 123 | 10 | C5F | 36523 | 36523 | REMUNERACIÓN EXTRAORDINARIA | | | JEFE DE DEPARTAMENTO | ASISTENTE UCATE | 07:30 a 15:30 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 2141535 | TANIA TERESITA | AMARILLA BENITEZ | PERMANENTE | | 133 | 10 | C5F | 48000 | 48000 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | ASISTENTE UCATE | 07:30 a 15:30 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 2141535 | TANIA TERESITA | AMARILLA BENITEZ | PERMANENTE | | 114 | 10 | C5F | 3666666 | 3666666 | AGUINALDO | | | JEFE DE DEPARTAMENTO | ASISTENTE UCATE | 07:30 a 15:30 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | 19000 | 894581 | JULIO CESAR | MEDINA SAGAZ | PERMANENTE | 24184117 | 111 | 10 | C8N | 8200000 | 6888000 | SUELDO | | | PROFESIONAL (I) | DIRECTOR GENERAL DE PLANIFICACION Y EVALUACION | 07:30 a 15:30 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | 20000 | 894581 | JULIO CESAR | MEDINA SAGAZ | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE PLANIFICACION Y EVALUACION | 07:30 a 15:30 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | | 894581 | JULIO CESAR | MEDINA SAGAZ | PERMANENTE | | 133 | 10 | C8N | 3886317 | 3528717 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE PLANIFICACION Y EVALUACION | 07:30 a 15:30 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | | 894581 | JULIO CESAR | MEDINA SAGAZ | PERMANENTE | | 114 | 10 | C8N | 10148900 | 10148900 | AGUINALDO | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE PLANIFICACION Y EVALUACION | 07:30 a 15:30 | N | | 2003 |
| 2016 | 12 | 12 | 1 | 6 | 20000 | 1037014 | NANCY MARÍA | REJALA CHIOLA | PERMANENTE | 13278000 | 111 | 10 | C8W | 6500000 | 5460000 | SUELDO | | | PROFESIONAL (I) | AUDITOR | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | | 1037014 | NANCY MARÍA | REJALA CHIOLA | PERMANENTE | | 133 | 10 | C8W | 78000 | 78000 | BONIFICACIONES Y GRATIFICACIONES | | | PROFESIONAL (I) | AUDITOR | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | | 1037014 | NANCY MARÍA | REJALA CHIOLA | PERMANENTE | | 191 | 10 | C8W | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | PROFESIONAL (I) | AUDITOR | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | | 1037014 | NANCY MARÍA | REJALA CHIOLA | PERMANENTE | | 114 | 10 | C8W | 6500000 | 6500000 | AGUINALDO | | | PROFESIONAL (I) | AUDITOR | 07:00 a 15:00 | N | | 2013 |
| 2016 | 12 | 12 | 1 | 6 | 21000 | 795881 | MARIA ALICIA ELIZABETH | ESPIÑOZA DE MENDEZ | PERMANENTE | 11709367 | 111 | 10 | D51 | 4300000 | 3612000 | SUELDO | | | PROFESIONAL (II) | JEFE DPTO. AUDITORIA FINANCIERA | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 795881 | MARIA ALICIA ELIZABETH | ESPIÑOZA DE MENDEZ | PERMANENTE | | 123 | 10 | D51 | 464867 | 397291 | REMUNERACIÓN EXTRAORDINARIA | | | PROFESIONAL (II) | JEFE DPTO. AUDITORIA FINANCIERA | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 795881 | MARIA ALICIA ELIZABETH | ESPIÑOZA DE MENDEZ | PERMANENTE | | 133 | 10 | D51 | 2644500 | 2438100 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | JEFE DPTO. AUDITORIA FINANCIERA | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 795881 | MARIA ALICIA ELIZABETH | ESPIÑOZA DE MENDEZ | PERMANENTE | | 114 | 10 | D51 | 4300000 | 4300000 | AGUINALDO | | | JEFE DE DEPARTAMENTO | JEFE DPTO. AUDITORIA FINANCIERA | 07:00 a 15:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | 22000 | 3819319 | WILFRIDO RUBEN | FERRERA MELGAREJO | PERMANENTE | 7584780 | 111 | 10 | E3M | 2800000 | 2352000 | SUELDO | | | TÉCNICO (II) | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | | 3819319 | WILFRIDO RUBEN | FERRERA MELGAREJO | PERMANENTE | | 123 | 10 | E3M | 79580 | 79580 | REMUNERACIÓN EXTRAORDINARIA | | | TÉCNICO (II) | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | | 3819319 | WILFRIDO RUBEN | FERRERA MELGAREJO | PERMANENTE | | 133 | 10 | E3M | 1705200 | 1570800 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | | 3819319 | WILFRIDO RUBEN | FERRERA MELGAREJO | PERMANENTE | | 191 | 10 | DA4 | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | JEFE DE DEPARTAMENTO | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | | 3819319 | WILFRIDO RUBEN | FERRERA MELGAREJO | PERMANENTE | | 114 | 10 | DA4 | 2800000 | 2800000 | AGUINALDO | | | JEFE DE DEPARTAMENTO | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | 20500 | 3792818 | WILLIAN ROLANDO | ALCARAZ ALDERTE | PERMANENTE | 4900000 | 111 | 10 | D54 | 4900000 | 3920000 | SUELDO | | | PROFESIONAL (II) | JEFE DE TRANSPORTE | 07:00 a 15:00 | N | | 2008 |
| 2016 | 12 | 12 | 1 | 6 | 25000 | 695329 | EDGAR RENÉ | MARTÍNEZ GILL | COMISIONADO | 16266792 | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | TT | DE MINISTERIO DE HACIENDA | DIRECTOR GENERAL | DIRECTOR GENERAL DE ADMINISTRACIÓN Y FINANZAS | 07:00 a 15:00 | N | | 1986 |
| 2016 | 12 | 12 | 1 | 6 | | 695329 | EDGAR RENÉ | MARTÍNEZ GILL | COMISIONADO | | 133 | 10 | COM | 12368992 | 11391792 | BONIFICACIONES Y GRATIFICACIONES | TT | DE MINISTERIO DE HACIENDA | DIRECTOR GENERAL | DIRECTOR GENERAL DE ADMINISTRACIÓN Y FINANZAS | 07:00 a 15:00 | N | | 1986 |
| 2016 | 12 | 12 | 1 | 6 | | 695329 | EDGAR RENÉ | MARTÍNEZ GILL | COMISIONADO | | 114 | 10 | COM | 1948900 | 1948900 | AGUINALDO | TT | DE MINISTERIO DE HACIENDA | DIRECTOR GENERAL | DIRECTOR GENERAL DE ADMINISTRACIÓN Y FINANZAS | 07:00 a 15:00 | N | | 1986 |
| 2016 | 12 | 12 | 1 | 6 | | 4597624 | MARIA PATRICIA | VARGAS BARRIOS | PERMANENTE | 8646818 | 111 | 10 | D57 | 5500000 | 4620000 | SUELDO | | | JEFE DE DEPARTAMENTO | JEFE DE LIQUIDACIONES | 07:00 a 15:00 | N | | 2012 |
| 2016 | 12 | 12 | 1 | 6 | | 4597624 | MARIA PATRICIA | VARGAS BARRIOS | PERMANENTE | | 133 | 10 | D57 | 2946818 | 2686498 | BONIFICACIONES Y GRATIFICACIONES | | | JEFE DE DEPARTAMENTO | JEFE DE LIQUIDACIONES | 07:00 a 15:00 | N | | 2012 |
| 2016 | 12 | 12 | 1 | 6 | | 4597624 | MARIA PATRICIA | VARGAS BARRIOS | PERMANENTE | | 191 | 10 | D57 | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | JEFE DE DEPARTAMENTO | JEFE DE LIQUIDACIONES | 07:00 a 15:00 | N | | 2012 |
| 2016 | 12 | 12 | 1 | 6 | | 979751 | MARIA MARGARITA | QUINTANA GONZALEZ | COMISIONADO | 1776380 | 133 | 10 | COM | 1141667 | 1016867 | BONIFICACIONES Y GRATIFICACIONES | TT | POLICIA NACIONAL | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | 1999 |
| 2016 | 12 | 12 | 1 | 6 | | 979751 | MARIA MARGARITA | QUINTANA GONZALEZ | COMISIONADO | | 123 | 10 | COM | 634713 | 549110 | REMUNERACIÓN EXTRAORDINARIA | TT | | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | 1999 |
| 2016 | 12 | 12 | 1 | 6 | | 3995525 | MARIA ELIZABETH | RIOS VILLALBA | COMISIONADO | 3616690 | 123 | 10 | COM | 1616690 | 1425692 | REMUNERACIÓN EXTRAORDINARIA | TT | POLICIA NACIONAL | SUBOFICIAL PRIMERO | SEGURIDAD | 07:00 a 15:00 | N | | 2006 |
| 2016 | 12 | 12 | 1 | 6 | | 3995525 | MARIA ELIZABETH | RIOS VILLALBA | COMISIONADO | | 137 | 10 | COM | 2000000 | 2000000 | GRATIFICACION POR SERVICIOS ESPECIALES | | | SUBOFICIAL PRIMERO | SEGURIDAD | 07:00 a 15:00 | N | | 2006 |
| 2016 | 12 | 12 | 1 | 6 | | 1049565 | MATILDE | LEGUIZAMON VELAZQUEZ | CONTRATADO | 3860917 | 144 | 10 | XJ4 | 3860917 | 3806195 | JORNALES | | | AUXILIAR ADMINISTRATIVO | AUXILIAR DE LIMPIEZA | 06:00 a 14:00 | N | | 2009 |
| 2016 | 12 | 12 | 1 | 6 | | 3731308 | MARIO VICENTE | CACERES CARDOZO | CONTRATADO | 3860917 | 144 | 10 | XJ4 | 3860917 | 3806195 | JORNALES | | | AUXILIAR ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO | 07:00 a 15:00 | S | 1 | 2013 |
| 2016 | 12 | 12 | 1 | 6 | | 5265102 | DEVORA JUDITH | VALDEZ GAONA | CONTRATADO | 5984000 | 144 | 10 | XJ4 | 4664000 | 4604000 | JORNALES | | | AUXILIAR ADMINISTRATIVO | JEFE DE DESARROLLO HUMANO | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 5265102 | DEVORA JUDITH | VALDEZ GAONA | CONTRATADO | | 144 | 10 | XJ4 | 1320000 | 1284000 | JORNALES | | | AUXILIAR ADMINISTRATIVO | JEFE DE DESARROLLO HUMANO | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 3605124 | DANIEL WADIE | CARDOZO GONZALEZ | CONTRATADO | 4656667 | 144 | 10 | XJ4 | 4656667 | 4590667 | JORNALES | | | AUXILIAR ADMINISTRATIVO | ASISTENTE SECRETARIA GENERAL | 07:00 a 15:00 | N | | 2014 |
| 2016 | 12 | 12 | 1 | 6 | | 2219492 | CARMEN SATURNINA | ESPINOLA AQUINO | CONTRATADO | 4436667 | 144 | 10 | XJ4 | 4436667 | 4236667 | JORNALES | | | AUXILIAR ADMINISTRATIVO | AUXILIAR ADMINISTRATIVO | 07:00 a 15:00 | N | | 2015 |
| 2016 | 12 | 12 | 1 | 6 | | 4629650 | ANDRES DANIEL | IRALA SOSA | CONTRATADO | 2805555 | 144 | 10 | XJ4 | 2805555 | 2578282 | JORNALES | A | | AUXILIAR ADMINISTRATIVO | ASISTENTE ADMINISTRATIVO | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 1280457 | JULISES DANIEL | PORTILLO IBAÑEZ | CONTRATADO | 14666667 | 145 | 10 | XP8 | 13666667 | 13475758 | HONORARIOS PROFESIONALES | | | PROFESIONAL | JEFE DE VERIFICACIÓN DE OBRAS | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 1280457 | JULISES DANIEL | PORTILLO IBAÑEZ | CONTRATADO | | 145 | 10 | XP8 | 1000000 | 972727 | HONORARIOS PROFESIONALES | | | PROFESIONAL | JEFE DE VERIFICACIÓN DE OBRAS | 07:00 a 15:00 | N | | 2016 |
| 2016 | 12 | 12 | 1 | 6 | | 1617602 | FELIX ERNESTO | RIVAS AGÜERO | COMISIONADO | 330196 | 114 | 10 | X76 | 330196 | 330196 | AGUINALDO | TT | INC | AUDITOR | AUDITOR | 07:00 a 15:00 | N | | |
| 2016 | 12 | 12 | 1 | 6 | | 1210638 | SUSANA BEATRIZ | MONGES DE PHILIPP | COMISIONADO | 1373920 | 114 | 10 | R15 | 1373920 | 1373920 | AGUINALDO | TT | ANNP | DIRECTOR | DIRECTOR | 07:00 a 15:00 | N | | |
| 2016 | 12 | 12 | 1 | | | | | | | | | | | | | | | | | | | | | |