

| AÑO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDEULA | 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 | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | |
|------|-----|------------|---------|-----|-------|---------|-------------------------------|-----------------------|------------|--------------------|------------|------|-------|----------|-----------|----------------------------------|--------------------------|-------|----------------------------|---|-------------------------------------|-----------------|------|----------------|---------|--|-----------------------------|---------------------------|-------------------|--|
| 2017 | 10 | 12 | 1 | 6 | 1000 | 380171 | BERTHA RODRIGUEZ DE PERINETO | RODRIGUEZ DE PERINETO | PERMANENTE | 39320038 | 111 | 10 | AS3 | 2200000 | 2200000 | SUELO | | | MINISTRO - AUDITOR GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 N | | | 1 | 1 | Licenciada en Contabilidad | rodriguezperinnet@gmail.com | 20/8/2013 | | |
| 2017 | 10 | 12 | 1 | 6 | 1000 | 380171 | BERTHA RODRIGUEZ DE PERINETO | RODRIGUEZ DE PERINETO | PERMANENTE | | 113 | 10 | S95 | 2851200 | 2851200 | GASTOS DE REPRESENTACION | | | MINISTRO - AUDITOR GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 N | | | 1 | 1 | Licenciada en Contabilidad | rodriguezperinnet@gmail.com | 20/8/2013 | | |
| 2017 | 10 | 12 | 1 | 6 | | 380171 | BERTHA RODRIGUEZ DE PERINETO | RODRIGUEZ DE PERINETO | PERMANENTE | | 232 | 10 | AS3 | 1491595 | 1491595 | VIATICOS Y MOVILIDAD | | | MINISTRO - AUDITOR GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 N | | | 1 | 1 | Licenciada en Contabilidad | rodriguezperinnet@gmail.com | 20/8/2013 | | |
| 2017 | 10 | 12 | 1 | 6 | | 380171 | BERTHA RODRIGUEZ DE PERINETO | RODRIGUEZ DE PERINETO | PERMANENTE | | 232 | 10 | AS3 | 1297243 | 1297243 | VIATICOS Y MOVILIDAD | | | MINISTRO - AUDITOR GENERAL | MINISTRA - AUDITORA GENERAL | 07:00 a 15:00 N | | | 1 | 1 | Licenciada en Contabilidad | rodriguezperinnet@gmail.com | 20/8/2013 | | |
| 2017 | 10 | 12 | 1 | 6 | 2000 | 203741 | ANIBAL DANIEL ACEVEDO GALEANO | ACEVEDO GALEANO | PERMANENTE | 6000000 | 111 | 10 | A61 | 5200000 | 4368000 | SUELO | | | ASESOR | AUDITOR ASISTENTE | 07:15 a 15:15 N | | | 1 | 1 | Estudiante | aacevedo@agpe.gov.py | 24/2/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | | 203741 | ANIBAL DANIEL ACEVEDO GALEANO | ACEVEDO GALEANO | PERMANENTE | | 133 | 10 | A61 | 600000 | 504000 | BONIFICACIONES Y GRATIFICACIONES | | | AUDITOR ASISTENTE | AUDITOR ASISTENTE | 07:15 a 15:15 N | | | 1 | 1 | Estudiante | aacevedo@agpe.gov.py | 24/2/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | | 203741 | ANIBAL DANIEL ACEVEDO GALEANO | ACEVEDO GALEANO | PERMANENTE | | 191 | 10 | A61 | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | AUDITOR ASISTENTE | AUDITOR ASISTENTE | 07:15 a 15:15 N | | | 1 | 1 | Estudiante | aacevedo@agpe.gov.py | 24/2/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | 3000 | 860549 | MARIA GRACIELA POLETTI FLORES | POLETTI FLORES | PERMANENTE | 10460000 | 111 | 10 | B1D | 8300000 | 6972000 | SUELO | | | DIRECTOR GENERAL | DIRECTORA DE SUPERVISION Y APOYO A LAS AII | 07:15 a 15:15 N | | | 1 | 1 | Licenciada en Ciencias Contables | mgpoletti@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA POLETTI FLORES | POLETTI FLORES | PERMANENTE | | 133 | 10 | B1D | 660000 | 600000 | SUBSIDIO FAMILIAR | | | DIRECTOR GENERAL | DIRECTORA DE SUPERVISION Y APOYO A LAS AII | 07:15 a 15:15 N | | | 1 | 1 | Licenciada en Ciencias Contables | mgpoletti@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA POLETTI FLORES | POLETTI FLORES | PERMANENTE | | 133 | 10 | B1D | 1300000 | 1092000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTORA DE SUPERVISION Y APOYO A LAS AII | 07:15 a 15:15 N | | | 1 | 1 | Licenciada en Ciencias Contables | mgpoletti@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 860549 | MARIA GRACIELA POLETTI FLORES | POLETTI FLORES | PERMANENTE | | 191 | 10 | B1D | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTORA DE SUPERVISION Y APOYO A LAS AII | 07:15 a 15:15 N | | | 1 | 1 | Licenciada en Ciencias Contables | mgpoletti@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 3000 | 1435911 | LUIS CARDOZO OLMEDO | CARDOZO OLMEDO | PERMANENTE | 11708900 | 111 | 10 | B1D | 8300000 | 6972000 | SUELO | | | DIRECTOR GENERAL | DIRECTORA GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 N | | | 1 | 1 | Abogado | luiscardo70@gmail.com | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 29000 | 1435911 | LUIS CARDOZO OLMEDO | CARDOZO OLMEDO | PERMANENTE | | 113 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 N | | | 1 | 1 | Abogado | luiscardo70@gmail.com | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1435911 | LUIS CARDOZO OLMEDO | CARDOZO OLMEDO | PERMANENTE | | 133 | 10 | B1D | 660000 | 600000 | SUBSIDIO FAMILIAR | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 N | | | 1 | 1 | Abogado | luiscardo70@gmail.com | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1435911 | LUIS CARDOZO OLMEDO | CARDOZO OLMEDO | PERMANENTE | | 133 | 10 | B1D | 600000 | 504000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE AUDITORIA FORENSE | 07:30 a 15:30 N | | | 1 | 1 | Abogado | luiscardo70@gmail.com | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1435911 | LUIS CARDOZO OLMEDO | 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 | | | 1 | 1 | Abogado | luiscardo70@gmail.com | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 3000 | 1355159 | SOMIA PAOLA ARAUJO MONGELOSO | ARAUJO MONGELOSO | PERMANENTE | 8300000 | 111 | 10 | B1D | 8300000 | 6972000 | SUELO | | | DIRECTOR GENERAL | DIRECTORA DE AUDITORIAS ESPECIALIZADAS | 08:00 a 16:00 N | | | 1 | 1 | Licenciada en Ciencias Contables | saraujo@agpe.gov.py | 18/1/2008 | | |
| 2017 | 10 | 12 | 1 | 6 | 4000 | 3993724 | YOMNY JAVIER ALVAREZ INSFRAN | ALVAREZ INSFRAN | PERMANENTE | 21799836 | 133 | 10 | B1E | 2100000 | 1764000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTOR DE SUPERVISION GRAL. Y MONITOREO | 07:00 a 15:00 N | | | 1 | 1 | Licenciado en Tecnología de Producción | yalvarez@agpe.gov.py | 26/8/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 3993724 | YOMNY JAVIER ALVAREZ INSFRAN | ALVAREZ INSFRAN | PERMANENTE | | 191 | 10 | B1E | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTOR DE SUPERVISION GRAL. Y MONITOREO | 07:00 a 15:00 N | | | 1 | 1 | Licenciado en Tecnología de Producción | yalvarez@agpe.gov.py | 26/8/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 3993724 | YOMNY JAVIER ALVAREZ INSFRAN | ALVAREZ INSFRAN | PERMANENTE | | 232 | 10 | B1E | 1491595 | 1491595 | VIATICOS Y MOVILIDAD | | | DIRECTOR GENERAL | DIRECTOR DE SUPERVISION GRAL. Y MONITOREO | 07:00 a 15:00 N | | | 1 | 1 | Licenciado en Tecnología de Producción | yalvarez@agpe.gov.py | 26/8/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 3993724 | YOMNY JAVIER ALVAREZ INSFRAN | ALVAREZ INSFRAN | PERMANENTE | | 232 | 10 | B1E | 10368241 | 10368241 | VIATICOS Y MOVILIDAD | | | DIRECTOR GENERAL | DIRECTOR DE SUPERVISION GRAL. Y MONITOREO | 07:00 a 15:00 N | | | 1 | 1 | Licenciado en Tecnología de Producción | yalvarez@agpe.gov.py | 26/8/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 5000 | 1368245 | CARLOS RAUL MONTIEL FLORES | MONTIEL FLORES | PERMANENTE | 10198900 | 111 | 10 | B1J | 6000000 | 5040000 | SUELO | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TICs | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Ciencias Contables | cmontiel@agpe.gov.py | 29/8/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | 29000 | 1368245 | CARLOS RAUL MONTIEL FLORES | MONTIEL FLORES | PERMANENTE | | 133 | 10 | B1J | 1512000 | 1260000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TICs | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Ciencias Contables | cmontiel@agpe.gov.py | 29/8/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1368245 | CARLOS RAUL MONTIEL FLORES | MONTIEL FLORES | PERMANENTE | | 133 | 10 | B1J | 550000 | 550000 | SUBSIDIO FAMILIAR | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TICs | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Ciencias Contables | cmontiel@agpe.gov.py | 29/8/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1368245 | CARLOS RAUL MONTIEL FLORES | MONTIEL FLORES | PERMANENTE | | 191 | 10 | B1J | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE TICs | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Ciencias Contables | cmontiel@agpe.gov.py | 29/8/2014 | | |
| 2017 | 10 | 12 | 1 | 6 | 6000 | 1056177 | SIXTO VEGA AREVALOS | VEGA AREVALOS | PERMANENTE | 8200000 | 111 | 10 | B2D | 8000000 | 6720000 | SUELO | | | DIRECTOR | DIRECTOR INTERNO DE TALENTO HUMANO | 07:00 a 15:00 N | | | 1 | 1 | Abogado | svsaga@agpe.gov.py | 19/10/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1056177 | SIXTO VEGA AREVALOS | VEGA AREVALOS | PERMANENTE | | 191 | 10 | B2D | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR | DIRECTOR INTERNO DE TALENTO HUMANO | 07:00 a 15:00 N | | | 1 | 1 | Abogado | svsaga@agpe.gov.py | 19/10/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 7000 | 1101973 | OSCAR DUARTE VERA | DUARTE VERA | PERMANENTE | 11798900 | 133 | 10 | B2F | 7500000 | 6048000 | SUBSIDIO FAMILIAR | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE CONTROL INTERNO | 07:00 a 15:00 N | | | 1 | 1 | Economista | nduarte@agpe.gov.py | 30/10/2003 | | |
| 2017 | 10 | 12 | 1 | 6 | 24000 | 1193846 | NESTOR DUARTE VERA | DUARTE VERA | PERMANENTE | | 6 | 133 | 10 | S90 | 1948900 | 1637076 | GASTOS DE REPRESENTACION | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE CONTROL INTERNO | 07:00 a 15:00 N | | | 1 | 1 | Economista | nduarte@agpe.gov.py | 30/10/2003 | |
| 2017 | 10 | 12 | 1 | 6 | | 1193846 | NESTOR DUARTE VERA | DUARTE VERA | PERMANENTE | | 133 | 10 | B2F | 550000 | 550000 | SUBSIDIO FAMILIAR | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE CONTROL INTERNO | 07:00 a 15:00 N | | | 1 | 1 | Economista | nduarte@agpe.gov.py | 30/10/2003 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1193846 | NESTOR DUARTE VERA | DUARTE VERA | PERMANENTE | | 133 | 10 | B2F | 2100000 | 1764000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR GENERAL | DIRECTOR GENERAL DE CONTROL INTERNO | 07:00 a 15:00 N | | | 1 | 1 | Economista | nduarte@agpe.gov.py | 30/10/2003 | | |
| 2017 | 10 | 12 | 1 | 6 | 8000 | 1101573 | OSCAR IRALA SANABRIA | IRALA SANABRIA | PERMANENTE | 8450000 | 111 | 10 | B2G | 6900000 | 5796000 | SUELO | | | DIRECTOR | JEFE DE COORDINACION DE PLANES DE AUDITORIA | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Economía | oiralas@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1101573 | OSCAR IRALA SANABRIA | IRALA SANABRIA | PERMANENTE | | 133 | 10 | B2G | 550000 | 550000 | SUBSIDIO FAMILIAR | | | DIRECTOR | JEFE DE COORDINACION DE PLANES DE AUDITORIA | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Economía | oiralas@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1101573 | OSCAR IRALA SANABRIA | IRALA SANABRIA | PERMANENTE | | 133 | 10 | B2G | 400000 | 400000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | JEFE DE COORDINACION DE PLANES DE AUDITORIA | 07:30 a 15:30 N | | | 1 | 1 | Licenciado en Economía | oiralas@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | 8000 | 1048240 | DIGNA GLORIA CASTILLO BRITZ | CASTILLO BRITZ | PERMANENTE | 9350000 | 111 | 10 | B2G | 6900000 | 5796000 | SUELO | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 N | | | 1 | 1 | Licenciada en Contabilidad | dgcasillo@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1048240 | DIGNA GLORIA CASTILLO BRITZ | CASTILLO BRITZ | PERMANENTE | | 133 | 10 | B2G | 550000 | 550000 | SUBSIDIO FAMILIAR | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 N | | | 1 | 1 | Licenciada en Contabilidad | dgcasillo@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | | 1048240 | DIGNA GLORIA CASTILLO BRITZ | CASTILLO BRITZ | PERMANENTE | | 133 | 10 | B2G | 1900000 | 1596000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTORA DE MONITOREO Y EVALUACION | 08:00 a 16:00 N | | | 1 | 1 | Licenciada en Contabilidad | dgcasillo@agpe.gov.py | 11/5/2009 | | |
| 2017 | 10 | 12 | 1 | 6 | 8000 | 916138 | CARLOS ANDRES HAIDAR RODAS | HAIDAR RODAS | PERMANENTE | 9000000 | 111 | 10 | B2G | 6900000 | 5796000 | SUELO | | | DIRECTOR | DIRECTOR DE PLANIFICACION | 07:00 a 15:00 N | | | 1 | 1 | Economista | cahaidar@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | | 916138 | CARLOS ANDRES HAIDAR RODAS | HAIDAR RODAS | PERMANENTE | | 133 | 10 | B2G | 1900000 | 1596000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTOR | DIRECTOR DE PLANIFICACION | 07:00 a 15:00 N | | | 1 | 1 | Economista | cahaidar@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | | 916138 | CARLOS ANDRES HAIDAR RODAS | HAIDAR RODAS | PERMANENTE | | 191 | 10 | B2G | 200000 | 200000 | SUBSIDIO PARA LA SALUD | | | DIRECTOR | DIRECTOR DE PLANIFICACION | 07:00 a 15:00 N | | | 1 | 1 | Economista | cahaidar@agpe.gov.py | 14/6/2007 | | |
| 2017 | 10 | 12 | 1 | 6 | 8000 | 1172494 | OMAR KHAYYAN LATERZA ESCUDERO | LATERZA ESCUDERO | PERMANENTE | 7100000 | 111 | 10 | B2G | 6900000 | 5796000 | SUELO | | | DIRECTOR | DIRECTOR DE ASSESORIA JURIDICA | 07:30 a 15:30 N | | | | | | | | | |

