

| ANO  | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA  | NOMBRES           | APELLIDOS         | ESTADO      | REMUNERAC | OBJETO | GTO F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO                  | LUGAR  |
|------|-----|------------|---------|-----|-------|---------|-------------------|-------------------|-------------|-----------|--------|----------|-------|--------|-----------|----------|-----------------------------|--|
| 2021 | 8   | 12         | 1       | 31  | 1     | 886807  | LIUVINO           | VIELMAN DIAZ      | PERMANENT   | 24248900  |        | 111      | 10    | A32    | 2200000   | 2200000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 1     | 886807  | LIUVINO           | VIELMAN DIAZ      | PERMANENTE  |           |        | 111      | 10    | S90    | 194890    | 194890   | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 1     | 886807  | LIUVINO           | VIELMAN DIAZ      | PERMANENTE  |           |        | 191      | 10    | A32    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 1054536 | JORGE HIROSHI     | KURITA NAGASAWA   | PERMANENTE  | 16900000  |        | 111      | 10    | B16    | 13000000  | 10920000 | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 1054536 | JORGE HIROSHI     | KURITA NAGASAWA   | PERMANENTE  |           |        | 133      | 10    | B16    | 3900000   | 3276000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1194653 | ENRIQUE NIELS     | MARTINEZ FARIRA   | PERMANENT   | 9665700   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1194653 | ENRIQUE NIELS     | MARTINEZ FARIRA   | PERMANENTE  |           |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1194653 | ENRIQUE NIELS     | MARTINEZ FARIRA   | PERMANENTE  |           |        | 133      | 10    | B2K    | 2100000   | 1764000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1194653 | ENRIQUE NIELS     | MARTINEZ FARIRA   | PERMANENTE  |           |        | 191      | 10    | B2K    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 1421160 | ALEJANDRO JOSE    | ROMÁN MOLINAS     | PERMANENT   | 18428300  |        | 111      | 10    | B16    | 13000000  | 10920000 | SUELDO                      | DE LA DINAC  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 1421160 | ALEJANDRO JOSE    | ROMÁN MOLINAS     | PERMANENTE  |           |        | 113      | 10    | S84    | 1528300   | 1283772  | GASTOS DE REPRESENTACION    | DE LA DINAC  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 1421160 | ALEJANDRO JOSE    | ROMÁN MOLINAS     | PERMANENTE  |           |        | 133      | 10    | B16    | 3900000   | 3276000  | RESPONSABILIDAD EN EL CARGO | DE LA DINAC  |
| 2021 | 8   | 12         | 1       | 31  | 2     | 2141294 | HEBE LUISA        | ROMERO TALAVERA   | COMISIONADO | 5428300   |        | 113      | 10    | COM    | 1529300   | 1283772  | GASTOS DE R TT              | DE LA ANDE   |
| 2021 | 8   | 12         | 1       | 31  | 2     | 2141294 | HEBE LUISA        | ROMERO TALAVERA   | COMISIONADO |           |        | 113      | 10    | COM    | 3900000   | 3276000  | RESPONSABILI TT             | DE LA ANDE   |
| 2021 | 8   | 12         | 1       | 31  | 2     | 2190208 | FABIOLA ALEXANDRA | ROA AGUILERA      | PERMANENT   | 6500000   |        | 111      | 10    | D8D    | 5000000   | 4200000  | SUELDO TSL                  | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 2     | 2190208 | FABIOLA ALEXANDRA | ROA AGUILERA      | PERMANENTE  |           |        | 133      | 10    | D8D    | 1500000   | 1260000  | RESPONSABILI TSL            | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2191044 | JORGE ANTERO      | BRITZE VILLALBA   | COMISIONAD  | 1800000   |        | 133      | 10    | COM    | 1800000   | 1512000  | RESPONSABILI TT             | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2341829 | LUIS ALBERTO      | DUARTE GIMÉNEZ    | COMISIONAD  | 3065700   |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE R TT              | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2341829 | LUIS ALBERTO      | DUARTE GIMÉNEZ    | COMISIONADO |           |        | 133      | 10    | COM    | 1800000   | 1512000  | RESPONSABILI TT             | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2482962 | CLAUDIA FABIOLA   | JARA NOTARIO      | COMISIONADO | 5165700   |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE R TT              | DEL MINISTERIO DE DEFENSA NACIONAL                                       |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2482962 | CLAUDIA FABIOLA   | JARA NOTARIO      | COMISIONADO |           |        | 133      | 10    | COM    | 3900000   | 3276000  | RESPONSABILI TT             | DEL MINISTERIO DE DEFENSA NACIONAL                                       |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2848939 | ELADIO JAVIER     | FERRER TORRES     | PERMANENT   | 9365700   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2848939 | ELADIO JAVIER     | FERRER TORRES     | PERMANENTE  |           |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2848939 | ELADIO JAVIER     | FERRER TORRES     | PERMANENTE  |           |        | 133      | 10    | B2K    | 1800000   | 1512000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2848939 | ELADIO JAVIER     | FERRER TORRES     | PERMANENTE  |           |        | 191      | 10    | B2K    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2854755 | ADOLFO JAVIER     | JARA CEPEDÉS      | PERMANENT   | 6000000   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2854755 | ADOLFO JAVIER     | JARA CEPEDÉS      | PERMANENTE  |           |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2854755 | ADOLFO JAVIER     | JARA CEPEDÉS      | PERMANENTE  |           |        | 133      | 10    | B2K    | 1800000   | 1512000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 3800733 | ABELARDO RAMON    | MORENO LOPEZ      | COMISIONAD  | 1500000   |        | 133      | 10    | COM    | 1500000   | 1260000  | RESPONSABILI TT             | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 3800733 | ABELARDO RAMON    | MORENO LOPEZ      | COMISIONADO |           |        | 133      | 10    | COM    | 1800000   | 1512000  | RESPONSABILI TT             | DEL INSTITUTO DE PREVISION SOCIAL  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2921578 | ANA ROCIO         | AYALA PERALTA     | COMISIONAD  | 1800000   |        | 133      | 10    | COM    | 1800000   | 1512000  | RESPONSABILI TT             |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4372798 | ANIBAL ANTONIO    | MENDOZA RUIZ      | PERMANENT   | 8100000   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4372798 | ANIBAL ANTONIO    | MENDOZA RUIZ      | PERMANENTE  |           |        | 133      | 10    | B2K    | 1800000   | 1512000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4372798 | ANIBAL ANTONIO    | MENDOZA RUIZ      | PERMANENTE  |           |        | 191      | 10    | B2K    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4930636 | ROMINA ELIZABETH  | DUARTE LOPEZ      | PERMANENT   | 9365700   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4930636 | ROMINA ELIZABETH  | DUARTE LOPEZ      | PERMANENTE  |           |        | 113      | 10    | S79    | 1265700   | 1063188  | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4930636 | ROMINA ELIZABETH  | DUARTE LOPEZ      | PERMANENTE  |           |        | 133      | 10    | B2K    | 1800000   | 1512000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4930636 | ROMINA ELIZABETH  | DUARTE LOPEZ      | PERMANENTE  |           |        | 191      | 10    | B2K    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4543898 | BLAS FERNANDO     | VEGA MOLINAS      | PERMANENT   | 9365700   |        | 111      | 10    | B2K    | 6000000   | 5040000  | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4543898 | BLAS FERNANDO     | VEGA MOLINAS      | PERMANENTE  |           |        | 113      | 10    | B2K    | 300000    | 300000   | SUBSIDIO PARA LA SALUD      |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4543898 | BLAS FERNANDO     | VEGA MOLINAS      | PERMANENTE  |           |        | 191      | 10    | B2K    | 1265700   | 1063188  | GASTOS DE REPRESENTACION    |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4543898 | BLAS FERNANDO     | VEGA MOLINAS      | PERMANENTE  |           |        | 133      | 10    | B2K    | 1800000   | 1512000  | RESPONSABILIDAD EN EL CARGO |  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4295035 | SILVIO RODRIGO    | FLEYTAS GONZÁLEZ  | PERMANENT   | 1800000   |        | 111      | 10    | D8D    | 5000000   | 4200000  | SUELDO TSL                  | DEL MINISTERIO DE LA DEFENSA PUBLICA                                     |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4295035 | SILVIO RODRIGO    | FLEYTAS GONZÁLEZ  | PERMANENTE  |           |        | 133      | 10    | D8D    | 1500000   | 1260000  | RESPONSABILI TSL            | TSE  |
| 2021 | 8   | 12         | 1       | 31  | 3     | 4230402 | IRVINY MARIA      | MAZACOTE MINO     | COMISIONAD  | 1315703   |        | 133      | 10    | COM    | 1315703   | 1105190  | RESPONSABILI TT             | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1677394 | EDGAR DANIEL      | VIELMAN VARELA    | COMISIONAD  | 1800000   |        | 133      | 10    | COM    | 1800000   | 1512000  | RESPONSABILI TT             | DEL MINISTERIO DE LA DEFENSA PUBLICA                                     |
| 2021 | 8   | 12         | 1       | 31  | 3     | 2300398 | SILVIA MARIA      | NOTARIO FRUTOS    | COMISIONAD  | 1530000   |        | 133      | 10    | COM    | 1530000   | 1285200  | RESPONSABILI TT             | GABINETE CIVIL   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 3966607 | FAUSTO DANIEL     | RIQUELME MEDINA   | COMISIONAD  | 1500000   |        | 133      | 10    | COM    | 1500000   | 1260000  | RESPONSABILI TT             | DEL COMANDO DE LA FUERZA AEREA   |
| 2021 | 8   | 12         | 1       | 31  | 3     | 1259588 | GLADY ZUNEDA      | DOMINIGUEZ PERERA | COMISIONAD  | 1619936   |        | 133      | 10    | COM    | 1619936   | 1360746  | RESPONSABILI TT             | DEL MEC  |
| 2021 | 8   | 12         | 1       | 31  | 4     | 4658588 | DIMAS ISRAEL      | ONIEVA AQUINO     | COMISIONAD  | 657852    |        | 133      | 10    | GSU    | 657852    | 552555   | RESPONSABILI TT             | GABINETE CIVIL DE LA PRESIDENCIA DE LA REPUBLICA                         |
| 2021 | 8   | 12         | 1       | 31  | 4     | 4829117 | OSCAR ANTONIO     | ESCAURIZA BOGADO  | COMISIONAD  | 1454694   |        | 133      | 10    | K48    | 1454694   | 1221942  | RESPONSABILI TT             | FACULTAD DE DERECHO Y CIENCIAS SOCIALES UNIVERSIDAD NACIONAL DE ASUNCION |
| 2021 | 8   | 12         | 1       | 31  | 4     | 0       | VACANTE           | VACANTE           | PERMANENTE  |           |        | 111      | 10    | CS2    | 6000000   | 0        | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 4     | 0       | VACANTE           | VACANTE           | PERMANENTE  |           |        | 111      | 10    | CS2    | 6000000   | 0        | SUELDO                      |  |
| 2021 | 8   | 12         | 1       | 31  | 4     | 0       | VACANTE           | VACANTE           | PERMANENTE  |           |        | 111      | 10    | CS2    | 6000000   | 0        | SUELDO                      |  |



