

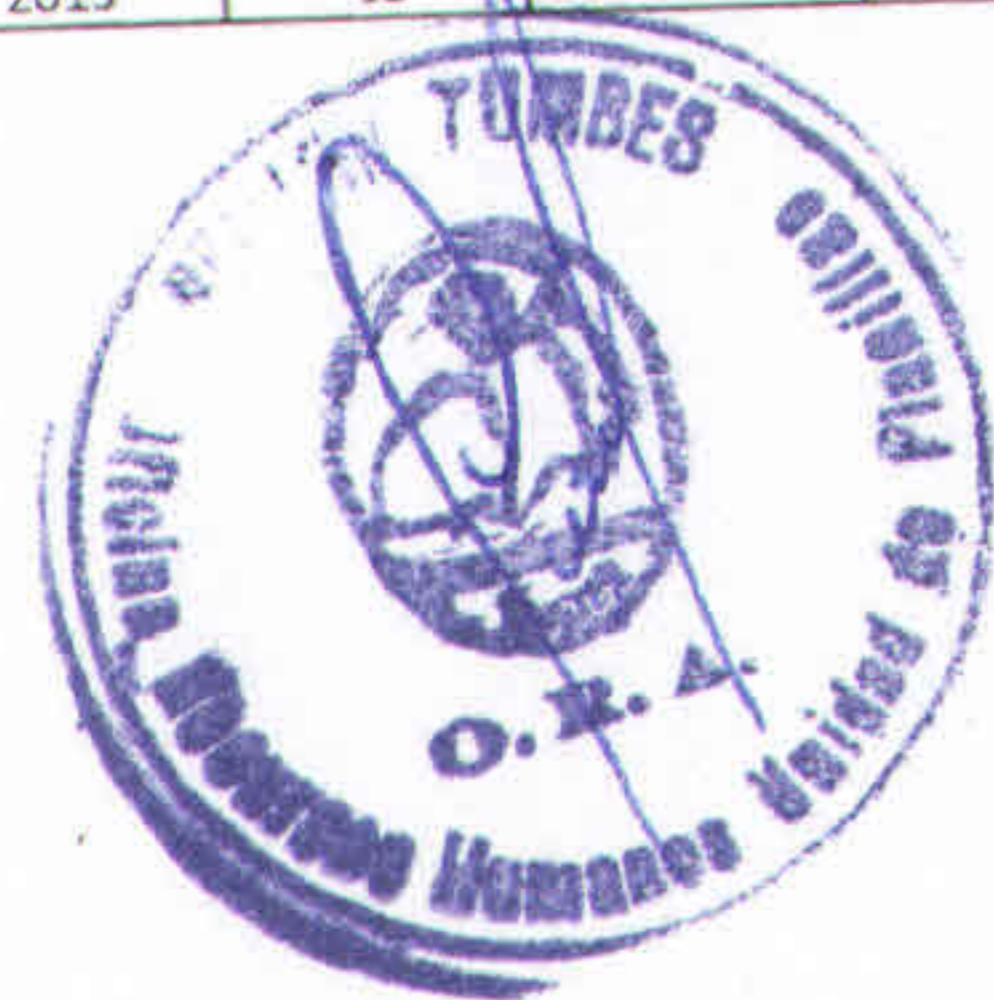
VC_PERSONAL_RUC_ENTIDAD	N_PERSONAL_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00220548	2	ABARCA	MENDOZA	SEGUNDO JESÚS	CHOFER III	ADMINISTRACIÓN	S/. 898.60		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,258.60	
20484003883	2015	11	08178212	2	ACOSTA	ALDANA	MANUEL EDGARDO	TÉCNICO EN PROMOCIÓN SOCIAL I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00220740	2	ALZAMORA	ROMERO	DELIA EUDOCIA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00240678	2	ALZAMORA	ROMERO	JULIO ERNESTO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 921.76		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,281.76	
20484003883	2015	11	00221185	2	ANCAJIMA	IPANAQUÉ	BENITO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	S/. 601.22		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,551.22	
20484003883	2015	11	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	17545416	2	ARBAÑIL	SIPIÓN	JORGE	TOPOGRAFO II	ADMINISTRACIÓN	S/. 630.53		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,630.53	
20484003883	2015	11	17421619	2	ASALDE	FLORES	MAXIMILIANO	CHOFER III	ADMINISTRACIÓN	S/. 679.76		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,678.77	
20484003883	2015	11	00204940	2	ASTUDILLO	MONTOYA	ONORATO	CHOFER III	ADMINISTRACIÓN	S/. 678.77		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,612.58	
20484003883	2015	11	00220108	2	BACA	PEÑA	CRISTIAN	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	ADMINISTRACIÓN	S/. 565.07		S/. 1,680.00	S/. 0.00	S/. 2,600.00	S/. 4,992.86	
20484003883	2015	11	00207322	2	BARRETO	MONTERO	JOSÉ MERCEDES	ESPECIALISTA ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 712.86		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.41	
20484003883	2015	11	00216320	2	BARRETO	MONTERO	MARÍA DEBORA	SECRETARIA IV	ADMINISTRACIÓN	S/. 629.41		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,900.00	S/. 6,212.35	
20484003883	2015	11	08383020	2	BENITES	PORRAS	WILMER JUAN	AUXILIAR ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 1,152.35		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 557.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	INGENIERO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,206.34	
20484003883	2015	11	03899283	2	CABRERA	VALDÉZ	ALPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,146.34		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00250879	2	CARRASCO	PALOMINO	ENRIQUE	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00232912	2	CLAVUO	VACA	PAULA ROSA	SECRETARIA I	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 703.67		S/. 1,680.00	S/. 0.00	S/. 2,700.00	S/. 4,883.67	
20484003883	2015	11	00216313	2	CHUNGA	JIMÉNEZ	LORENZO ELADIO	ASISTENTE ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00326617	2	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 604.50		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,604.50	
20484003883	2015	11	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	ADMINISTRACIÓN	S/. 629.38		S/. 1,600.00	S/. 0.00	S/. 7,029.38	S/. 9,258.76	
20484003883	2015	11	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	11	09208262	2	CUEVA	ZAVALA	HERNÁN EDUARDO	PROGRAMADOR SIST. PAD III	ADMINISTRACIÓN	S/. 727.34		S/. 1,680.00	S/. 0.00	S/. 2,600.00	S/. 5,007.34	
20484003883	2015	11	02806897	2	DIOS	MELGAR	PABLO EDGARDO	INGENIERO II	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00210865	2	DIOSES	FARÍAS	ELVA MARIVONNE	SECRETARIA III	ADMINISTRACIÓN	S/. 1,089.17		S/. 2,000.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	11	00204088	2	ESCOBAR	INFANTE	OSWALDO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	11	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	ADMINISTRACIÓN	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	11	03642231	2	FERNÁNDEZ	AQUINO	TIMOTEO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,700.00	S/. 5,782.33	
20484003883	2015	11	00228169	2	FLORES	CARRILLO	CARLOS ALBERTO	DIBUJANTE III	ADMINISTRACIÓN	S/. 1,082.33		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.33	
20484003883	2015	11	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	ADMINISTRACIÓN	S/. 697.43		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,697.43	
20484003883	2015	11	00211715	2	GARCÍA	DE FARÍAS	TEODORA	SECRETARIA IV	ADMINISTRACIÓN	S/. 629.30		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.30	
20484003883	2015	11	00216234	2	GARCÍA	LÓPEZ	MERCEDES	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,150.22		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,210.22	
20484003883	2015	11	00327856	2	GARCÍA	ORTÍZ	WILDER HELI	ESPECIALISTA PROMOCIÓN SOC. I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00205157	2	GÓMEZ	SALDARRIAGA	JORGE	CHOFER I	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 678.84		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,678.84	
20484003883	2015	11	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPOGRAFO II	ADMINISTRACIÓN	S/. 617.36		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,617.36	
20484003883	2015	11	00206101	2	GONZÁLES	ZAVALA	EDUARDO CANTALICIO	TOPOGRAFO II	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00221941	2	GUERRERO	LAVALLE	ZOILA ELENA	AUXILIAR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN							



VC_PERSONAL_RUC_ENTIDAD	N_PERSONA_L_ANNO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00210903	2	HERRERA	LÓPEZ	ABSALÓN	CHOFER III	ADMINISTRACIÓN	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,620.66	
20484003883	2015	11	00241884	2	HUERTAS	ZEVALLS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,612.58	
20484003883	2015	11	07331234	2	INGA	CUEVA	BETTY LIDIA	DIRECTOR SIST. ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 972.85		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.85	
20484003883	2015	11	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 6,949.47	S/. 9,098.94	
20484003883	2015	11	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00200807	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 5,782.27	
20484003883	2015	11	00256146	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	ESPECIALISTA EN RACIONAL. III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00200807	2	LADINES	ROMERO	MARÍA DEL PILAR	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,572.88	
20484003883	2015	11	00203060	2	LEÓN	SOTO	CÉSAR ATILIO	SECRETARIA IV	ADMINISTRACIÓN	S/. 572.88		S/. 2,000.00	S/. 0.00	S/. 8,482.27	S/. 11,564.54	
20484003883	2015	11	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	ASISTENTE ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,630.80	
20484003883	2015	11	00204654	2	LIVIAPOMA	TUSE	OBDULIO	CHOFER III	ADMINISTRACIÓN	S/. 630.80		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00218663	2	LOJAS	COSTA	JORGE ANTONIO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,580.67	
20484003883	2015	11	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO V	ADMINISTRACIÓN	S/. 580.67		S/. 1,600.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00214942	2	MARTÍNEZ	CALERO	LEONCIO LEONIDAS	CHOFER I	ADMINISTRACIÓN	S/. 1,082.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,628.84	
20484003883	2015	11	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 628.84		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00212670	2	MINAYA	HUAMÁN	MATEO CAYO	TÉCNICO EN INGENIERIA II	ADMINISTRACIÓN	S/. 549.47		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 1,082.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	11	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	00212622	2	NARANJO	NAMUCHE DE MACE	IVONNE SOLEDAD	SECRETARIA IV	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 6,208.46	
20484003883	2015	11	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,148.46		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 4,565.07	
20484003883	2015	11	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	INGENIERO II	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	11	00218980	2	OVIEDO	URBINA	JOSÉ	OPERADOR PAD I	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 4,612.58	
20484003883	2015	11	00219408	2	OYOLA	GUEVARA	VÍCTOR ELÍAS	INGENIERO III	ADMINISTRACIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,858.27	
20484003883	2015	11	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	ADMINISTRACIÓN	S/. 678.27		S/. 1,680.00	S/. 0.00	S/. 7,020.66	S/. 9,241.32	
20484003883	2015	11	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	ASISTENTE ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 2,900.00	S/. 6,169.44	
20484003883	2015	11	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	CHOFER III	ADMINISTRACIÓN	S/. 1,109.44		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,169.44	
20484003883	2015	11	00234801	2	PEÑA	GARCÍA	ALBERTO SIGIFREDO	CHOFER III	ADMINISTRACIÓN	S/. 577.67		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,577.67	
20484003883	2015	11	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	INGENIERO II	ADMINISTRACIÓN	S/. 577.67		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00221873	2	QUINDE	REYES	JORGE ALBERTO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.12	
20484003883	2015	11	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.12		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	11	02785291	2	ROMERO	GAMBOA	JAIMÉ ENRIQUE	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 601.40		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,551.40	
20484003883	2015	11	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 1,148.46		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,208.46	
20484003883	2015	11	02619543	2	SAAVEDRA	PIZARRO	RICARDO	ECONOMISTA II	ADMINISTRACIÓN	S/. 1,101.58		S/. 2,080.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	25617629	2	SALGADO	MERINO	ISAURO	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	ADMINISTRACIÓN	S/. 901.16		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,261.16	
20484003883	2015	11	00207668	2	SANDOVAL	TORRES	CARLOS AUGUSTO	DIRECTOR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 646.96		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,596.96	
20484003883	2015	11	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00216221	2	SINCHE	OSORIO	JUAN LUIS	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 638.88		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,638.88	
20484003883	2015	11	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERIA II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TECNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	11	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	ADMINISTRACIÓN	S/. 652.59		S/. 1,680.00	S/. 0.00	S/. 2,600.00	S/. 4,932.59	
20484003883	2015	11	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	ADMINISTRACIÓN							



VC_PERSONAL_RUC_ENTIDAD	N_PERSONAL_ANNO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 966.18		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,406.18	
20484003883	2015	11	00206498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	S/. 587.84		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,537.84	
20484003883	2015	11	00220830	2	VARGAS	MORÁN	FERNADO RENATO	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	S/. 919.44		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,279.44	
20484003883	2015	11	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	00219030	2	VELARDE	MOSTACERO	ROGER	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,227.21		S/. 2,080.00	S/. 0.00	S/. 2,800.00	S/. 6,107.21	
20484003883	2015	11	00205606	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	ADMINISTRACIÓN	S/. 572.88		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,572.88	
20484003883	2015	11	00237372	2	VELARDE	MOSTACERO	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,551.27	
20484003883	2015	11	00211466	2	YOVERA	GARCÍA	PABLO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	S/. 601.21		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,488.67	
20484003883	2015	11	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	S/. 538.67		S/. 1,680.00	S/. 0.00	S/. 2,500.00	S/. 4,923.99	
20484003883	2015	11	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	ESPECIALISTA ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 743.99		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00227825	2	ZÁRATE	CORNEJO	ARÍSTIDES	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	11	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	00327448	2	CASTRO	ÁLVAREZ	ROSA MARGARITA	SECRETARIA II	ALTA DIRECCIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,700.00	S/. 5,781.17	
20484003883	2015	11	00230858	2	COVEÑAS	RUIJEL	LEONARDO ABAD	CHOFER I	ALTA DIRECCIÓN	S/. 1,081.17		S/. 2,000.00	S/. 0.00	S/. 2,400.00	S/. 4,572.92	
20484003883	2015	11	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO III	ALTA DIRECCIÓN	S/. 572.92		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	ALTA DIRECCIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,550.69	
20484003883	2015	11	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	CHOFER III	ALTA DIRECCIÓN	S/. 600.69		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,628.70	
20484003883	2015	11	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO I	ALTA DIRECCIÓN	S/. 628.70		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	ALTA DIRECCIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,555.00	
20484003883	2015	11	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	SECRETARIA III	ALTA DIRECCIÓN	S/. 605.00		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,612.58	
20484003883	2015	11	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	AUXILIAR SIST. ADMINISTRATIVO III	ALTA DIRECCIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,612.58	
20484003883	2015	11	00327769	2	PAICO	LUPUCHE	MANUEL AUGUSTO	TÉCNICO ADMINISTRATIVO I	ALTA DIRECCIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	11	00320673	2	PEÑA	CARRASCO	SANTOS	SECRETARIA IV	ALTA DIRECCIÓN	S/. 637.64		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,637.64	
20484003883	2015	11	00322844	2	TALLEDO	VILELA	AUREA SELENIA	SECRETARIA IV	ALTA DIRECCIÓN	S/. 637.64		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,637.64	
20484003883	2015	11	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	ALTA DIRECCIÓN	S/. 609.28		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,620.66	
20484003883	2015	11	00213562	2	TORRES	RUIZ	FERNAN IVÁN	TÉCNICO ADMINISTRATIVO I	ALTA DIRECCIÓN	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,620.66	
20484003883	2015	11	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	DIRECTOR SIST. ADMINISTRATIVO III	ALTA DIRECCIÓN	S/. 1,148.17		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,848.17	
20484003883	2015	11	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	ASESORAMIENTO	S/. 1,081.58		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,781.58	
20484003883	2015	11	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	ASESORAMIENTO	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,620.66	
20484003883	2015	11	00211297	2	NOBLECILLA	MONTERO	CÉSAR GUILLERMO	TÉCNICO ADMINISTRATIVO II	ASESORAMIENTO	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	11	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	DEFENSA JUDICIAL	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00242978	2	BANCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	DEFENSA JUDICIAL	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	11	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	11	00222089	2	ESPINOZA	YACILA	JORGE EDUARDO	CHOFER I	CONSEJO REGIONAL	S/. 572.88		S/. 1,600.00	S/. 0.00	S/. 6,972.88	S/. 9,145.76	
20484003883	2015	11	00225483	2	NATHALS	AGUILAR	INOCENTA	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 631.32		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,581.32	
20484003883	2015	11	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	CUNA JARDÍN	S/. 562.85		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,512.85	
20484003883	2015	11	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	S/. 828.01		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,188.01	
20484003883	2015	11	00216312	2	FARÍAS	FEIJÓO	CÉSAR FERNAN	ADMINISTRADOR	CUNA JARDÍN	S/. 538.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,538.66	
20484003883	2015	11	00203965	2	GARRIDO	DE MACEDA	MATILDE	ASISTENTE DE NIÑOS I	CUNA JARDÍN	S/. 562.85		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,512.85	
20484003883	2015	11	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	S/. 562.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,562.07	
20484003883	2015	11	00220684	2	MASÍAS	CEDILLO	JACINTO	TÉCNICO ADMINISTRATIVO I	CUNA JARDÍN	S/. 648.86		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,648.86	
20484003883	2015	11	00241808	2	NAPURÍ	NÚÑEZ DE BARRUETO	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	CUNA JARDÍN	S/. 601.41		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,551.41	
20484003883	2015	11	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	CUNA JARDÍN	S/. 538.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,538.66	
20484003883	2015	11	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	CUNA JARDÍN	S/. 562.85		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,512.85	
20484003883	2015	11	00202469	2	REYES	TORRES	ROSA	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	S/. 846.19		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,286.19	
20484003883	2015	11	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO II	CUNA JARDÍN	S/. 533.88		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,483.88	
20484003883	2015	11	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	CUNA JARDÍN	S/. 622.75		S/. 1,600.00	S/. 0.00	S/. 2,000.00	S/. 4,222.75	
20484003883	2015	11	06719699	2	RODRÍGUEZ	MENDOZA	CIRO	TÉCNICO ADMINISTRATIVO II	DEFENSA CIVIL	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,565.07	
20484003883	2015	11	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN							



VC_PERSONAL_RUC_ENTIDAD	N_PERSONAL_ANNO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_NCINTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00209829	2	RIOJAS	CHAPONAN	JOSÉ JULIO	CHOFER III	ADMINISTRACIÓN	S/. 572.88		S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,572.88	
20484003883	2015	11	06719699	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,565.07	
20484003883	2015	11	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	AUDITOR III	CONTROL INTERNO	S/. 655.08		S/. 1,480.00	S/. 0.00	S/. 1,400.00	S/. 3,535.08	
20484003883	2015	11	00210527	7	ARRUNATEGUI	ZUÑIGA	MARÍA DE LOURDES	DIRECTOR PROG. SECTORIAL V	DESARROLLO SOCIAL	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	11	00206519	7	ESPINOZA	HERRERA	GRICELDA MIRYAM	DIRECTOR SIST. ADMINISTRATIVO III	SUB GERENCIA DES. SOCIAL	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	11	00477675	7	ESTRADA	ANDRADE	ALEJANDRO	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 1,112.59		S/. 3,120.00	S/. 0.00	S/. 2,900.00	S/. 7,132.59	
20484003883	2015	11	00211800	7	FLORES	DIOSES	RICARDO ISIDRO	PRESIDENTE REGIONAL	PRESIDENCIA REGIONAL	S/. 14,300.00			S/. 0.00		S/. 14,300.00	
20484003883	2015	11	0021800	7	FLORES	DIOSES	RICARDO ISIDRO	PRESIDENTE REGIONAL	PRESIDENCIA REGIONAL	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	11	07227167	7	JULCA	QUIÑONES	FRANCISCO JAVIER	DIRECTOR PROG. SECTORIAL V	DESARROLLO ECONOMICO	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	11	07227167	7	JULCA	QUIÑONES	FRANCISCO JAVIER	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGOS	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	11	00247565	7	LUNA	ALEMÁN	CÉSAR VIDILBERTO	DIRECTOR SIST. ADMINISTRATIVO V	ADMINISTRACIÓN	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	11	06743812	7	MEJÍA	REYES	PEDRO OCTAVIO	DIRECTOR SISTEMA ADMINISTRATIVO	DESARROLLO ECONOMICO	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 4,230.00	S/. 7,728.06	
20484003883	2015	11	00250680	7	MOGOLLÓN	PAICO	JOSÉ DOMINGO	DIRECTOR SISTEMA ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,498.06		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	11	18141579	7	MORÁN	RIVERA	ROGER FLORENCIO	DIRECTOR SIST. ADMINISTRATIVO V	ASESORÍA JURÍDICA	S/. 1,054.86			S/. 0.00		S/. 8,867.00	
20484003883	2015	11	25513958	7	NOLE	NÚÑAR	JOSÉ	DIRECTOR SIST. ADMINISTRATIVO V	VICE PRESIDENCIA REGIONAL	S/. 8,867.00		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,108.50	
20484003883	2015	11	00239937	7	QUINTANA	DELGADO	TERESA BEATRIZ	VICE PRESIDENTA REGIONAL	PLANEAM. Y PRESUPUESTO	S/. 1,048.50		S/. 2,160.00	S/. 0.00	S/. 1,200.00	S/. 9,868.00	
20484003883	2015	11	06149502	7	ROCA	CASO	MARIO MÁXIMO	DIRECTOR PROG. SECTORIAL V	DEFENSA JUDICIAL	S/. 6,508.00			S/. 0.00		S/. 1,800.00	
20484003883	2015	11	00214191	7	SAAVEDRA	MEJÍA	GASTÓN GUILLERMO	PROCURADOR PÚBLICO REGIONAL	ADMINISTRACIÓN		S/. 1,800.00		S/. 0.00		S/. 1,300.00	
20484003883	2015	11	17618440	1	ALDANA	MÍO	ANDREA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 1,300.00		S/. 0.00		S/. 900.00	
20484003883	2015	11	00249678	1	AQUINO	MARTÍNEZ	MARIANO	GUARDIÁN COER	OFICINA REG. GESTIÓN RIESGOS		S/. 900.00		S/. 0.00		S/. 3,200.00	
20484003883	2015	11	00220526	1	BECERRA	DIOSES	JACINTA ROSALÍA	AUXILIAR DE NUTRICIÓN	CUNA JARDÍN		S/. 3,200.00		S/. 0.00		S/. 1,933.33	
20484003883	2015	11	41515744	1	BODERO	ESPINOZA	ÁLAN ALAÍN JHESU	ABOGADO	ADMINISTRACIÓN		S/. 1,933.33		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	41470572	1	CABRERA	ROJAS	PAÚL OLIVER	ASISTENTE ADMINISTRATIVO	ADMINISTRACIÓN		S/. 1,400.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	44664349	1	CARRILLO	OLIVOS	LEYDA LORENA	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,400.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	80673069	1	CASTILLO	OBREGÓN	MÓNICA BEATRIZ	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,400.00		S/. 0.00		S/. 1,000.00	
20484003883	2015	11	47119406	1	CHUNGA	JIMÉNEZ	KARYN JANETTE	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,000.00		S/. 0.00		S/. 1,800.00	
20484003883	2015	11	41945214	1	CHUNGA	TORRES	DEISY ELIZABETH	AUXILIAR DE LIMPIEZA	OFICINA REG. GESTIÓN RIESGOS		S/. 1,800.00		S/. 0.00		S/. 2,500.00	
20484003883	2015	11	03898205	1	ECA	RIVERA	JULY ESTELA	ASISTENTE TÉCNICO	DESARROLLO SOCIAL		S/. 2,500.00		S/. 0.00		S/. 3,358.78	
20484003883	2015	11	00248864	1	ESCOBAR	YAMUNAUQUE	RONNY HILARIO	ESPECIALISTA ADMINISTRATIVO	ADMINISTRACIÓN		S/. 3,358.78		S/. 0.00		S/. 1,300.00	
20484003883	2015	11	40873086	1	FARIAS	BARRETO	MANUEL ARMANDO	COORDINADOR TÉCNICO PPR 0068	OFICINA REG. GESTIÓN RIESGOS		S/. 1,300.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	42176953	1	FELUO	CARRASCO	JUAN FERNANDO	GUARDIÁN COER	OFICINA REG. GESTIÓN RIESGOS		S/. 1,400.00		S/. 0.00		S/. 1,200.00	
20484003883	2015	11	44511641	1	FERNÁNDEZ	MUÑOZ	YURI ALEXANDER	AUXILIAR DE MANTENIMIENTO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,200.00		S/. 0.00		S/. 1,933.34	
20484003883	2015	11	41635553	1	GARCÍA	SÓCOLA	ÁNGEL CÉSAR	AUXILIAR DE ALMACÉN	OFICINA REG. GESTIÓN RIESGOS		S/. 1,933.34		S/. 0.00		S/. 1,200.00	
20484003883	2015	11	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ASISTENTE ADMINISTRATIVO	PLANEAM. Y PRESUPUESTO		S/. 1,200.00		S/. 0.00		S/. 2,000.00	
20484003883	2015	11	44419505	1	GARCÍA	HERNÁNDEZ	LUIS ORLANDO	AUXILIAR DE LIMPIEZA	ADMINISTRACIÓN		S/. 2,000.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	44683677	1	GUEVARA	CAMPOS	DORIS	ASISTENTE ADMINISTRATIVO	ADMINISTRACIÓN		S/. 1,400.00		S/. 0.00		S/. 1,500.00	
20484003883	2015	11	00227449	1	GUTIERREZ	ROXANA DEL PILAR	SECRETARIA	SECRETARIA	OFICINA REG. GESTIÓN RIESGOS		S/. 1,500.00		S/. 0.00		S/. 1,500.00	
20484003883	2015	11	43615816	1	HERRERA	FARIAS	RUDY WILLIAM	PSICÓLOGO	CUNA JARDIN		S/. 1,500.00		S/. 0.00		S/. 1,700.00	
20484003883	2015	11	00368551	1	HUAMÁN	CRUZ	JUAN FRANCISCO	VIGILANTE	ADMINISTRACIÓN		S/. 1,700.00		S/. 0.00		S/. 1,150.00	
20484003883	2015	11	00326929	1	INFANTE	ESPINOZA	JAVIER GUINNES	TÉCNICO ADMINISTRATIVO	OREDIS		S/. 1,150.00		S/. 0.00		S/. 900.00	
20484003883	2015	11	41390616	1	INFANTE	MENDOZA	CARMEN YESENIA	AUXILIAR ADMINISTRATIVO	DESARROLLO SOCIAL		S/. 900.00		S/. 0.00		S/. 2,000.00	
20484003883	2015	11	00205636	1	JUÁREZ	DE ROMERO	BENITA	AUXILIAR DE NUTRICIÓN	CUNA JARDIN		S/. 2,000.00		S/. 0.00		S/. 3,500.00	
20484003883	2015	11	15672859	1	LEÓN	PAULINA	ARTURO JAVIER	CHOFER	ADMINISTRACIÓN		S/. 3,500.00		S/. 0.00		S/. 2,976.20	
20484003883	2015	11	43842276	1	LINDAO	FERIA	JOHNNY HERALDO	OPERADOR SEACE	ADMINISTRACIÓN		S/. 2,976.20		S/. 0.00		S/. 1,300.00	
20484003883	2015	11	18211428	1	LOZANO	CORAL	EDWIN ANTONIO	ASISTENTE TÉCNICO EN LA ELABORAC	OFICINA REG. GESTIÓN RIESGOS		S/. 1,300.00		S/. 0.00		S/. 900.00	
20484003883	2015	11	80673107	1	MAZA	CARRASCO	DENNER VLADIMIR	GUARDIÁN COER	OFICINA REG. GESTIÓN RIESGOS		S/. 900.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	00204302	1	MENDOZA	CRUZ	CARMEN ALICIA	AUXILIAR DE NUTRICIÓN	CUNA JARDIN		S/. 1,400.00		S/. 0.00		S/. 2,500.00	
20484003883	2015	11	00205307	1	MENDOZA	CRUZ	SEGUNDO ABRAHAM	OPERADOR DE MOTOBOMBA	OFICINA REG. GESTIÓN RIESGOS		S/. 2,500.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	OPERADOR SIAF	ADMINISTRACIÓN		S/. 1,400.00		S/. 0.00		S/. 1,500.00	
20484003883	2015	11	00327549	1	MONTOYA	LUPÚ	WILMER HENRY	OPERADOR DE MOTOBOMBA	OFICINA REG. GESTIÓN RIESGOS		S/. 1,500.00		S/. 0.00		S/. 3,000.00	
20484003883	2015	11	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	ASISTENTE ADMINISTRATIVO	ADMINISTRACIÓN		S/. 3,000.00		S/. 0.00			
20484003883	2015	11	40424164	1	PÉREZ	CANALES	LILIANA JOSEFINA	ENCARGADO DEL MÓDULO DE MON	OFICINA REG. GESTIÓN RIESGOS				S/. 0.00			



VC_PERSONAL_RUC_ENTIDAD	N_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	43190368	1	PORRAS	ESTRADA	ARACELLY DE LOURDES	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,400.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	76734393	1	QUIRÓZ	CHUYES	KASANDRA BRIGITTE	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,260.00		S/. 0.00		S/. 1,260.00	
20484003883	2015	11	00324318	1	RAMÍREZ	RAMÍREZ	IMER EMILIO	ASISTENTE TÉCNICO	ADMINISTRACIÓN		S/. 2,223.33		S/. 0.00		S/. 2,223.33	
20484003883	2015	11	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	INGENIERO EVALUADOR ESPECIALIST	OFICINA REG. GESTIÓN RIESGOS		S/. 3,500.00		S/. 0.00		S/. 3,500.00	
20484003883	2015	11	00237647	1	ROJAS	SANTOS	JAIME MARTÍN	ASISTENTE ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGOS		S/. 2,100.00		S/. 0.00		S/. 2,100.00	
20484003883	2015	11	43516741	1	ROSILLO	JIMÉNEZ	JOSÉ ENRIQUE	ASISTENTE TÉCNICO	OFICINA REG. GESTIÓN RIESGOS		S/. 800.00		S/. 0.00		S/. 800.00	
20484003883	2015	11	80423844	1	RUIZ	RAMÍREZ	JOEL	GUARDIÁN	CUNA JARDÍN		S/. 1,200.00		S/. 0.00		S/. 1,200.00	
20484003883	2015	11	00222535	1	RUJEL	ZEVALLLOS	CARLOS	AUXILIAR DE ALMACÉN	OFICINA REG. GESTIÓN RIESGOS		S/. 2,900.00		S/. 0.00		S/. 2,900.00	
20484003883	2015	11	00370337	1	SALDARRIAGA	LOAYZA	PERÚ MARTÍN	CONTADOR	ADMINISTRACIÓN		S/. 1,200.00		S/. 0.00		S/. 1,200.00	
20484003883	2015	11	47115345	1	SANCHO	SOSA	JOHANA JERICA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 1,500.00		S/. 0.00		S/. 1,500.00	
20484003883	2015	11	00249026	1	SEMINARIO	SAAVEDRA	VÍCTOR HUBER	VIGILANTE	ADMINISTRACIÓN		S/. 1,353.33		S/. 0.00		S/. 1,353.33	
20484003883	2015	11	47829624	1	SILVA	IMÁN	YENNY ELIZABETH	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 1,343.33		S/. 0.00		S/. 1,343.33	
20484003883	2015	11	00247614	1	SORALUZ	BARBOZA	JORGE JUAN	GUARDIÁN COER	OFICINA REG. GESTIÓN RIESGOS		S/. 1,800.00		S/. 0.00		S/. 1,800.00	
20484003883	2015	11	41928734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 1,200.00		S/. 0.00		S/. 1,200.00	
20484003883	2015	11	00223932	1	TALLEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	ADMINISTRACIÓN		S/. 3,500.00		S/. 0.00		S/. 3,500.00	
20484003883	2015	11	42505361	1	TÁVARA	MONZÓN	MELISSA	ENCARGADO MÓDULO DE OPERACIONES	OFICINA REG. GESTIÓN RIESGOS		S/. 2,500.00		S/. 0.00		S/. 2,500.00	
20484003883	2015	11	42322654	1	TEJADA	QUÉVEDO	CLARA DIANA	TÉCNICO ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGOS		S/. 900.00		S/. 0.00		S/. 900.00	
20484003883	2015	11	00201737	1	VALLADARES	INFANTE	ELENA GUILLERMINA	AUXILIAR DE LIMPIEZA	CUNA JARDÍN		S/. 2,900.00		S/. 0.00		S/. 2,900.00	
20484003883	2015	11	80556587	1	VÁSQUEZ	FELIPE	JULIO MARTÍN	ESPECIALISTA ADMINISTRATIVO	ADMINISTRACIÓN		S/. 2,070.00		S/. 0.00		S/. 2,070.00	
20484003883	2015	11	41852476	1	VÁSQUEZ	RODRÍGUEZ	KEVIN	OPERADOR SISTEMA DE ABASTECIMIENTO	ADMINISTRACIÓN		S/. 3,500.00		S/. 0.00		S/. 3,500.00	
20484003883	2015	11	43079458	1	VELARDE	SOLÍS	JHON YADER	ENCARGADO MÓDULO DE COMUNICACIONES	OFICINA REG. GESTIÓN RIESGOS		S/. 3,000.00		S/. 0.00		S/. 3,000.00	
20484003883	2015	11	00240843	1	VELÁSQUEZ	CUM	JUAN FRANCISCO	ASISTENTE LEGAL	ADMINISTRACIÓN		S/. 1,400.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	80381210	1	VILLEGAS	CORREA	WILMER	PROMOTOR EN GESTIÓN DE RIESGO	OFICINA REG. GESTIÓN RIESGOS		S/. 3,000.00		S/. 0.00		S/. 3,000.00	
20484003883	2015	11	00225721	1	YACILA	ARCAYA	CLODOALDO MANUEL	INGENIERO	ADMINISTRACIÓN		S/. 2,974.45		S/. 0.00		S/. 2,974.45	
20484003883	2015	11	17612892	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA ADMINISTRATIVO	PLANEAM. Y PRESUPUESTO		S/. 1,400.00		S/. 0.00		S/. 1,400.00	
20484003883	2015	11	00254537	1	ZAPATA	MARTÍNEZ	LUIS ANTONIO	CHOFER	OFICINA REG. GESTIÓN RIESGOS		S/. 1,800.00		S/. 0.00		S/. 1,800.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	2015	11	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN		S/. 0.00	S/. 4,290.00			S/. 4,290.00	
20484003883	201															

VC_PERSONAL_RUC_ENTIDAD	N_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	80629365	2	JULCA	NAVARRO	JAIRO YOVANI	ASISTENTE TÉCNICO	RECURSOS NATURALES	S/. 4,333.33			S/. 0.00		S/. 4,333.33	
20484003883	2015	11	41176021	2	JUSTINIANO	VELÁSQUEZ	AUREA JANYN	CADISTA	PLANEAMIENTO Y PRESUPUESTO	S/. 2,708.33			S/. 0.00		S/. 2,708.33	
20484003883	2015	11	42267917	2	LUDEÑA	PIZARRO	YENSON YOUTHON	ESPECIALISTA FORESTAL Y GEST.AMB	RECURSOS NATURALES	S/. 2,780.56			S/. 0.00		S/. 2,780.56	
20484003883	2015	11	41592624	2	MARCHÁN	RUIZ	ELIGIO JUNIOR	COORDINADOR	GERENCIA REGIONAL DE INFRAES	S/. 2,816.67			S/. 0.00		S/. 2,816.67	
20484003883	2015	11	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN	EVALUADOR PIP	PROGRAMACIÓN E INVERSIONES	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	40331809	2	MAURICIO	ZAPATA	ROXANA DEL PILAR	ABOGADO 2	PLANEAMIENTO Y PRESUPUESTO	S/. 4,875.00			S/. 0.00		S/. 4,875.00	
20484003883	2015	11	40108978	2	MESÍAS	ALVARADO	RUDD NELLY	SUPERVISORA	DESARROLLO SOCIAL	S/. 1,950.00			S/. 0.00		S/. 1,950.00	
20484003883	2015	11	48388242	2	MATAMOROS	PERALTA	DIEGO ARMANDO	SECRETARIA	SERVICIOS PRODUCTIVOS	S/. 2,708.33			S/. 0.00		S/. 2,708.33	
20484003883	2015	11	43377469	2	MONTEVERDE	CASTRO	ESMEDY	ASISTENTE TÉCNICO	PROGRAMACIÓN E INVERSIONES	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	00250449	2	MORÁN	CORONADO	JOSÉ LUIS	INGENIERO ASISTENTE	SERVICIOS PRODUCTIVOS	S/. 3,250.00			S/. 0.00		S/. 3,250.00	
20484003883	2015	11	00242530	2	MORÁN	ROSILLO	KATHERINE DEL PILAR	COORDINADORA	UNIDAD FORMULADORA	S/. 6,500.00			S/. 0.00		S/. 6,500.00	
20484003883	2015	11	47041107	2	NIQUÉN	TINEO	ARMANDO	RESIDENTE COORDINADOR	OFICINA REGIONAL SEGURIDAD	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	80604326	2	OROZCO	HIDALGO	LUIS FRANCISCO	TÉCNICO ADMINISTRATIVO	SERVICIOS PRODUCTIVOS	S/. 4,116.67			S/. 0.00		S/. 4,116.67	
20484003883	2015	11	00243880	2	PÉREZ	ZAPATA	JORGE EDWIN	RESIDENTE	GERENCIA REGIONAL DE INFRAES	S/. 3,791.67			S/. 0.00		S/. 3,791.67	
20484003883	2015	11	00254601	2	QUEVEDO	CHUNGA	LUIS ENRIQUE	CONTADOR	GERENCIA PLANEAMIENTO PRESU	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	40347777	2	REYES	VILLAR	JUNIOR MICHELL	ARQUITECTO	GERENCIA PLANEAMIENTO PRESU	S/. 4,333.33			S/. 0.00		S/. 4,333.33	
20484003883	2015	11	41975844	2	RODRÍGUEZ	MURILLO	WILMER ALBERTO	ASISTENTE TÉCNICO	RECURSOS NATURALES	S/. 6,500.00			S/. 0.00		S/. 6,500.00	
20484003883	2015	11	00252848	2	ROJAS	AGURTO	BORIS MILTON	COORDINADOR	PROGRAMACIÓN E INVERSIONES	S/. 1,950.00			S/. 0.00		S/. 1,950.00	
20484003883	2015	11	10714448	2	RUIZ	HUAPAYA	ANGY SUSAN	AUXILIAR ADMINISTRATIVO	SERVICIOS PRODUCTIVOS	S/. 4,116.67			S/. 0.00		S/. 4,116.67	
20484003883	2015	11	47818075	2	SERNA	RUIZ	JORGE ALEXANDER	ASISTENTE ADMINISTRATIVO	DESARROLLO SOCIAL	S/. 3,250.00			S/. 0.00		S/. 3,250.00	
20484003883	2015	11	02884128	2	SERNAQUÉ	MENDOZA	MARÍA DALINDA	ADMINISTRADOR DE PROYECTO	SERVICIOS PRODUCTIVOS	S/. 1,733.33			S/. 0.00		S/. 1,733.33	
20484003883	2015	11	00220304	2	SILVA	DE BENITES	MARYURI JOANA	PORTAMIRA	GERENCIA PLANEAMIENTO PRESU	S/. 1,950.00			S/. 0.00		S/. 1,950.00	
20484003883	2015	11	41523483	2	SORROZA	NÚÑEZ	JESÚS MARÍA	AUXILIAR ADMINISTRATIVO	PROGRAMACIÓN E INVERSIONES	S/. 4,116.67			S/. 0.00		S/. 4,116.67	
20484003883	2015	11	00219859	2	SUNCIÓN	OBLEA	RODY LEONARDO	ASISTENTE ADMINISTRATIVO	RECURSOS NATURALES	S/. 3,791.67			S/. 0.00		S/. 3,791.67	
20484003883	2015	11	00373629	2	TEJADA	QUEVEDO	FRANK ALEX	SUPERVISOR	RECURSOS NATURALES	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	80416723	2	TORRES	ORTÍZ	CERVANDO	EVALUADOR PIP	PROGRAMACIÓN E INVERSIONES	S/. 5,416.67			S/. 0.00		S/. 5,416.67	
20484003883	2015	11	16687034	2	VÁSQUEZ	LÓPEZ	LAUDIA MILAGROS	RESIDENTE	DESARROLLO SOCIAL	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	11	00242901	2	VILELA	RODRÍGUEZ	RICHARD FERNANDO	RESIDENTE DE PROYECTO	ADMINISTRACIÓN	S/. 2,166.67			S/. 0.00		S/. 2,166.67	
20484003883	2015	11	00246586	2	VILLARREAL	PINILLOS	CINTHIA MARISOL	SECRETARIA	RECURSOS NATURALES	S/. 2,102.58			S/. 0.00		S/. 2,102.58	
20484003883	2015	11	43631277	2	ZÁRATE	PEÑA	CARLOS ARMANDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,102.58			S/. 0.00		S/. 2,102.58	
20484003883	2015	11	40206811	3	ALBURQUEQUE	GARCÍA	ANTONIO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	11	80360499	3	ALEMÁN	MONJA	WALTER	PEÓN	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	45894359	3	ALEMÁN	MONJA	SAMANTA ELIZABETH	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	71436781	3	ALIAGA	GUEVARA	DANI DANIEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	45894359	3	ALVARADO	LÓPEZ	JEAN SIXTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	46592161	3	ÁLVAREZ	GARCÍA	EDGAR EDUARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	00327194	3	ARCAYA	TANDAZO	DANILO TASHIRO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,076.17			S/. 0.00		S/. 2,076.17	
20484003883	2015	11	46540263	3	ATOCHÉ	NEYRA	NELSON DAMIÁN	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,581.84			S/. 0.00		S/. 1,581.84	
20484003883	2015	11	42211153	3	BERNAL	NÚÑEZ	ROBERTO CARLOS	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	80673677	3	BERMEO	OYOLA	MIGUEL ÁNGEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	46914652	3	BOTTON	GÓMEZ	JOSÉ LUIS	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	46140630	3	CARRASCO	CASTRO	YUNIOR GABRIEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	46914652	3	CARRASCO	CASTRO	YONI	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,759.64			S/. 0.00		S/. 2,759.64	
20484003883	2015	11	40410582	3	CASTILLO	CASTILLO	DARWIN ELEAZAR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	43176060	3	CASTILLO	CORNEJO	JIMMY ALDRÍN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,836.04			S/. 0.00		S/. 1,836.04	
20484003883	2015	11	40485635	3	CASTILLO	SOSA	JOSÉ MANUEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	42291684	3	CHÁVEZ	ORTÍZ	SANTIAGO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	45706630	3	CHÁVEZ	RODRÍGUEZ	SEGUNDO GUMERCINDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	80401469	3	CHORRES	CORNEJO	CARLOS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,754.07			S/. 0.00		S/. 2,754.07	
20484003883	2015	11	00326494	3	CORNEJO	GALLO							S/. 0.00			



VC_PERSONAL_RUC_ENTIDAD	N_PERSONA_L_ANNO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	46513754	3	CRUZ	PEÑA	MANUEL ÁNGEL	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	00250304	3	CRUZ	ZAPATA	ELVER	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,377.18			S/. 0.00		S/. 2,377.18	
20484003883	2015	11	70665513	3	CULQUICÓNDOR	PAUCAR	ROGELIO ARMANDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	42170060	3	DIOSES	ESTEYES	DAVID EDUARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,759.64			S/. 0.00		S/. 2,759.64	
20484003883	2015	11	00249355	3	DIOSES	ROSALES	ALEX PAÚL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,581.84			S/. 0.00		S/. 1,581.84	
20484003883	2015	11	80533815	3	ELIZALDE	OYOLA	PERCY FREDI	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	40689352	3	ESPINOZA	HERRERA	ANTHONY YEAN POOL	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.55			S/. 0.00		S/. 2,360.55	
20484003883	2015	11	47595380	3	GARCÍA	LABÁN	DENIS MARTÍN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,754.07			S/. 0.00		S/. 2,754.07	
20484003883	2015	11	003784251	3	GARCÍA	SOSA	CARLOS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,836.04			S/. 0.00		S/. 1,836.04	
20484003883	2015	11	42574109	3	GONZÁLES	BENAVIDES	JUAN MANUEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 594.30			S/. 0.00		S/. 594.30	
20484003883	2015	11	00246006	3	GONZÁLES	BENAVIDES	MEDARDO RUBÉN	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	45855425	3	GONZÁLES	GARCÍA	JUNIOR ARMANDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,754.07			S/. 0.00		S/. 2,754.07	
20484003883	2015	11	75310442	3	GONZÁLES	GUERRERO	ANTHONY LUIS	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,102.58			S/. 0.00		S/. 2,102.58	
20484003883	2015	11	47822804	3	GONZÁLES	GUERRERO	DAVIS STUART	PEÓN	SUB GERENCIA DE OBRAS	S/. 891.46			S/. 0.00		S/. 891.46	
20484003883	2015	11	70046243	3	GONZÁLES	GUERRERO	OSCAR ERVING	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	11	03386628	3	GUERRERO	FLORES	LUIS	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,836.04			S/. 0.00		S/. 1,836.04	
20484003883	2015	11	00245912	3	HERRERA	CHAMORRO	MILTON GARY	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,188.59			S/. 0.00		S/. 1,188.59	
20484003883	2015	11	00247481	3	JARAMILLO	CAMPAÑA	DEGOMAR	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	44259045	3	JIMÉNEZ	SÁNCHEZ	HARY WILLIAM JUNIOR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	41915497	3	JULCA	FLORES	JORGE	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	42521813	3	LALANGUI	CASTRO	EDDY ALEX	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,759.64			S/. 0.00		S/. 2,759.64	
20484003883	2015	11	43175883	3	LOJAS	ÁVILA	JOSÉ ANTONIO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	48837891	3	LÓPEZ	VÁSQUEZ	CÉSAR AUGUSTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	00209448	3	MECA	CASTRO	RICARDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,287.65			S/. 0.00		S/. 1,287.65	
20484003883	2015	11	42149512	3	MECCA	GUERRERO	YSRAEL DAVID	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	42137709	3	MEDINA	CASTILLO	JHIMMER JHOEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	45006812	3	MENDOZA	LLONTOP	AUGUSTO ERASMO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	77044222	3	MENDOZA	OLAYA	KEVIN JONATHAN	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,188.59			S/. 0.00		S/. 1,188.59	
20484003883	2015	11	18063578	3	MOGOLLÓN	PEÑA	SANTIAGO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,759.64			S/. 0.00		S/. 2,759.64	
20484003883	2015	11	80234412	3	MORÁN	ALBINES	SEBASTIÁN CESILIO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	41523469	3	MORÁN	ARCAYA	CÉSAR AUGUSTO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,782.89			S/. 0.00		S/. 1,782.89	
20484003883	2015	11	46061072	3	MORÁN	ARCAYA	DIEGO ARMANDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 394.24			S/. 0.00		S/. 394.24	
20484003883	2015	11	00211727	3	NIMA	YOVERA	SEGUNDO NICOLÁS	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,754.07			S/. 0.00		S/. 2,754.07	
20484003883	2015	11	71717665	3	NIZAMA	AGURTO	JHON WILLIAMS	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	48572934	3	NORIEGA	CRUZ	HÉCTOR ERALDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	47975241	3	OLAYA	SERRATO	JHONATAN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	00245324	3	OLIVOS	VERA	DARWIN ADOLFO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	00217250	3	ORTÍZ	CLAVIJO	JORGE	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	45393565	3	ORTÍZ	ESPINOZA	JORGE YUNIOR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,153.87			S/. 0.00		S/. 3,153.87	
20484003883	2015	11	32964378	3	PAIVA	MURILLO	OSWALDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	32921130	3	PAIVA	MURILLO	RICHARD	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	00218178	3	PASACHE	CHIROQUE	EUGENIO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	00248303	3	PASACHE	CHIROQUE	JOSÉ GENARO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	70760854	3	PASACHE	ESPINOZA	ROGER ADEMIR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,186.38			S/. 0.00		S/. 1,186.38	
20484003883	2015	11	46158950	3	PEÑA	MENDOZA	LUIS ALBERTO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	80304923	3	PERALTA	MOGOLLÓN	RUDDY JOSÉ	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	45396683	3	PEREYRA	ELIZALDE	LUIS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,372.76			S/. 0.00		S/. 2,372.76	
20484003883	2015	11	00205801	3	PURIZAGA	SORROZA	PEDRO ODIL	PEÓN	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	01285435	3	QUISPE	DÁVILA	BUENAVENTURA	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	80673690	3	RAMÍREZ	ASTUDILLO	MIGUEL ARTURO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONAL_ANNO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_PENALIDADES	MO_PERSONAL_AL_GRAFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00220549	3	REYES	VILLAR	ARMANDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	00243601	3	RIVAS	GARCÍA	JOSÉ ALBERTO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,076.17			S/. 0.00		S/. 2,076.17	
20484003883	2015	11	48158714	3	RIVAS	IBARBURO	FÉLIX HUMBERTO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,076.17			S/. 0.00		S/. 2,076.17	
20484003883	2015	11	00326526	3	RIVAS	MORÁN	JORGE ENRIQUE	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,581.84			S/. 0.00		S/. 1,581.84	
20484003883	2015	11	00245768	3	RIVERA	PAUCAR	ADRIANO	PEÓN	SUB GERENCIA DE OBRAS	S/. 296.60			S/. 0.00		S/. 296.60	
20484003883	2015	11	00245768	3	RODRÍGUEZ	CRISANTO	ESTUANE NOÉ	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	00216550	3	ROMÁN	HUAMÁN	JOSÉ	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	00253522	3	ROMERO	MOGOLLÓN	RIGOBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,186.38			S/. 0.00		S/. 1,186.38	
20484003883	2015	11	41351291	3	RUMICHE	GAMBOA	MIGUEL ÁNGEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,372.76			S/. 0.00		S/. 2,372.76	
20484003883	2015	11	80489176	3	SAAVEDRA	LÓPEZ	VÍCTOR ALEXANDER	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,622.91			S/. 0.00		S/. 2,622.91	
20484003883	2015	11	46785570	3	SANCHO	SOSA	RALLY YSMAEL	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	00204460	3	SANJINÉZ	MURILLO	MANUEL GREGORIO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	11	00239682	3	SEMINARIO	ALBURQUEQUE	SIGIFREDO GERARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,182.71			S/. 0.00		S/. 1,182.71	
20484003883	2015	11	00206603	3	SERNAQUÉ	SANTOS	DAMIÁN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,147.49			S/. 0.00		S/. 3,147.49	
20484003883	2015	11	41023498	3	SIANCAS	CHIROQUE	ENRIQUE RAYMI	OPERARIO	SUB GERENCIA DE OBRAS	S/. 494.33			S/. 0.00		S/. 494.33	
20484003883	2015	11	00211690	3	SINFUEGOS	LÓPEZ	JUAN	PEÓN	SUB GERENCIA DE OBRAS	S/. 693.35			S/. 0.00		S/. 693.35	
20484003883	2015	11	44911587	3	SOLÍS	DELGADO	ERICK GIOMAR	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,360.62			S/. 0.00		S/. 2,360.62	
20484003883	2015	11	00202721	3	SOLÍS	OLAYA	JOSÉ SALVADOR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,080.04			S/. 0.00		S/. 2,080.04	
20484003883	2015	11	00251357	3	TORRES	CORNEJO	MANUEL ALFARO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,175.03			S/. 0.00		S/. 2,175.03	
20484003883	2015	11	80359207	3	URBINA	CLAVIJO	WALTER	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,573.75			S/. 0.00		S/. 1,573.75	
20484003883	2015	11	44080220	3	VALDÉZ	GALLO	SANTOS VICENTE	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,880.71			S/. 0.00		S/. 1,880.71	
20484003883	2015	11	45563097	3	VALLE	JUÁREZ	JHON ALEXIS	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,680.71			S/. 0.00		S/. 1,680.71	
20484003883	2015	11	00211691	3	VALLE	SIFUENTES	WILFREDO CARLOS	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.38			S/. 0.00		S/. 2,773.38	
20484003883	2015	11	46834673	3	VELÁSQUEZ	MORÁN	BRYAN ALBERTIO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	00326315	3	VILCHEZ	ESPIÑOZA	MILTON CÉSAR	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,779.57			S/. 0.00		S/. 1,779.57	
20484003883	2015	11	74080724	3	VILCHEZ	MARCHÁN	JASON RHONNY	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,186.38			S/. 0.00		S/. 1,186.38	
20484003883	2015	11	46444016	3	VITE	RONDÓN	SERGIO RUBÉN	PEÓN	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	45776017	3	YNFANTE	MORÁN	MAX JHOAN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,885.22			S/. 0.00		S/. 2,885.22	
20484003883	2015	11	42793936	3	ZAPATA	MORÁN	LUIS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 3,016.35			S/. 0.00		S/. 3,016.35	
20484003883	2015	11	45886250	3	ZÁRATE	CAMPAÑA	WALTER ABELARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,759.64			S/. 0.00		S/. 2,759.64	
20484003883	2015	11	00219646	3	ZÁRATE	CLAVIJO	SEGUNDO PEDRO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,836.04			S/. 0.00		S/. 1,836.04	
20484003883	2015	11	48754387	3	ZÁRATE	GRANDA	OMAR IGNACIO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,047.45			S/. 0.00		S/. 1,047.45	
20484003883	2015	11	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 971.75			S/. 0.00	S/. 600.00	S/. 1,571.75	
20484003883	2015	11	00204720	2	AGUIRRE	RUIZ	SEGUNDO	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 884.44			S/. 0.00	S/. 350.00	S/. 1,234.44	
20484003883	2015	11	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 780.00			S/. 0.00	S/. 568.88	S/. 1,348.88	
20484003883	2015	11	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 931.50			S/. 0.00	S/. 884.44	S/. 1,815.94	
20484003883	2015	11	00216746	2	ÁLVAREZ	MORALES	PEDRO IGNACIO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,028.38			S/. 0.00	S/. 660.00	S/. 1,688.38	
20484003883	2015	11	47080533	2	ÁLVAREZ	RAMÍREZ	JOE ELOY	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 710.33			S/. 0.00	S/. 302.98	S/. 1,013.31	
20484003883	2015	11	16428217	2	ARROBÁS	VDA. DE VARGAS	ERMY BETTY	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,189.34			S/. 0.00	S/. 520.02	S/. 1,709.36	
20484003883	2015	11	09166002	2	ARRUNATEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,014.01			S/. 0.00	S/. 800.00	S/. 1,814.01	
20484003883	2015	11	45044478	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,063.24			S/. 0.00	S/. 600.00	S/. 1,663.24	
20484003883	2015	11	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 801.69			S/. 0.00	S/. 400.02	S/. 1,201.71	
20484003883	2015	11	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96			S/. 0.00	S/. 91.00	S/. 281.96	
20484003883	2015	11	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96			S/. 0.00	S/. 91.00	S/. 1,031.96	
20484003883	2015	11	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 922.95			S/. 0.00	S/. 480.27	S/. 1,403.22	
20484003883	2015	11	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRESARIA	SEDE REGIONAL	S/. 750.00			S/. 0.00	S/. 602.46	S/. 1,352.46	
20484003883	2015	11	00363690	2	CANALES	SANJINÉZ DE ESPINOZA	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 855.56			S/. 0.00	S/. 435.00	S/. 1,290.56	
20484003883	2015	11	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,230.32			S/. 0.00	S/. 800.00	S/. 2,030.32	
20484003883	2015	11	00213241	2	CASTRO	PEÑA	FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO III	SEDE REGIONAL	S/. 468.62			S/. 0.00	S/. 343.72	S/. 812.34	
20484003883	2015	11	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL				S/. 0.00			



VC_PERSONAL_RUC_ENTIDAD	N_PERSONAL_ANNO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN LABO	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_ALGRATIFICACION	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTALES	VC_PERSONAL_OBSERVACIONES
							VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69			S/. 0.00	S/. 439.98	S/. 1,380.67	
20484003883	2015	11	44902264	2	CONTRERAS	REYES			SEDE REGIONAL	S/. 1,057.86			S/. 0.00	S/. 593.04	S/. 1,650.90	
20484003883	2015	11	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 867.01			S/. 0.00	S/. 556.02	S/. 1,423.03	
20484003883	2015	11	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 930.99			S/. 0.00	S/. 556.68	S/. 1,487.67	
20484003883	2015	11	00212009	2	FARIAS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 852.95			S/. 0.00	S/. 350.00	S/. 1,202.95	
20484003883	2015	11	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANDA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 516.29			S/. 0.00	S/. 233.32	S/. 749.61	
20484003883	2015	11	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACION	SEDE REGIONAL	S/. 1,088.76			S/. 0.00	S/. 567.77	S/. 1,656.53	
20484003883	2015	11	02659807	2	GARCÍA	PINTADO DE ROBLES	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 356.43			S/. 0.00	S/. 262.50	S/. 618.93	
20484003883	2015	11	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 356.43			S/. 0.00	S/. 262.50	S/. 618.93	
20484003883	2015	11	07482886	2	GHERSI	FEUOÓ	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 1,040.97			S/. 0.00	S/. 600.00	S/. 1,640.97	
20484003883	2015	11	00214460	2	GUERRERO	RIVERA DE PISCOYA	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 682.00			S/. 0.00	S/. 400.00	S/. 1,082.00	
20484003883	2015	11	42115065	2	GUERRERO	SALDARRIAGA DE CO	ROSA	MECANICO	SEDE REGIONAL	S/. 1,044.87			S/. 0.00	S/. 511.68	S/. 1,556.55	
20484003883	2015	11	00218644	2	INFANTE	VINCES	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 973.27			S/. 0.00	S/. 400.00	S/. 1,373.27	
20484003883	2015	11	00222002	2	JIMÉNEZ	REGALADO	OSCAR	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,013.85			S/. 0.00	S/. 400.00	S/. 1,413.85	
20484003883	2015	11	00202388	2	LEÓN	SUNCIÓN	SANTOS	CHOFER	SEDE REGIONAL	S/. 521.51			S/. 0.00	S/. 513.36	S/. 1,034.87	
20484003883	2015	11	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 997.30			S/. 0.00	S/. 538.58	S/. 1,535.88	
20484003883	2015	11	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 967.70			S/. 0.00	S/. 613.36	S/. 1,581.06	
20484003883	2015	11	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRACION	SEDE REGIONAL	S/. 911.55			S/. 0.00	S/. 560.00	S/. 1,471.55	
20484003883	2015	11	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 768.33			S/. 0.00	S/. 353.33	S/. 1,121.66	
20484003883	2015	11	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,319.15			S/. 0.00	S/. 800.00	S/. 2,119.15	
20484003883	2015	11	00244200	2	MONTERO	GRANTHÓN VDA. DE	EDELMIRA LIDIA	DIRECTOR	SEDE REGIONAL	S/. 452.60			S/. 0.00	S/. 200.00	S/. 652.60	
20484003883	2015	11	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 974.55			S/. 0.00	S/. 576.00	S/. 1,550.55	
20484003883	2015	11	18137211	2	MORÁN	GRANDA DE HERRERA	ALMA ROSA	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 812.71			S/. 0.00	S/. 400.00	S/. 1,212.71	
20484003883	2015	11	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 894.02			S/. 0.00	S/. 469.98	S/. 1,364.00	
20484003883	2015	11	00207288	2	ORDINOLA	GUARANDA	LUIS ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 558.67			S/. 0.00	S/. 294.25	S/. 852.92	
20484003883	2015	11	00204657	2	PANTA	ANTÓN	MARIANA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 907.21			S/. 0.00	S/. 88.33	S/. 995.54	
20484003883	2015	11	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,187.34			S/. 0.00	S/. 769.41	S/. 1,956.75	
20484003883	2015	11	00202006	2	PÉREZ	GIRÓN	RIGOBERTO ADRIEL	DIRECTOR EJECUTIVO	SEDE REGIONAL	S/. 55.70			S/. 0.00	S/. 42.97	S/. 98.67	
20484003883	2015	11	45467794	2	QUIJANO	COICO	ARTURO EMMANUEL	DIRECTOR	SEDE REGIONAL	S/. 236.07			S/. 0.00	S/. 174.89	S/. 410.96	
20484003883	2015	11	47086610	2	QUIJANO	COICO	GRETA NICOLE	DIRECTOR	SEDE REGIONAL	S/. 175.85			S/. 0.00	S/. 125.85	S/. 301.70	
20484003883	2015	11	44186760	2	QUIJANO	LEÓN	JORGE ARTURO	DIRECTOR	SEDE REGIONAL	S/. 1,042.43			S/. 0.00	S/. 506.64	S/. 1,549.07	
20484003883	2015	11	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,240.63			S/. 0.00	S/. 755.52	S/. 1,996.15	
20484003883	2015	11	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 882.02			S/. 0.00	S/. 486.08	S/. 1,368.10	
20484003883	2015	11	00202780	2	SILVA	FEUOÓ	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,180.82			S/. 0.00	S/. 800.00	S/. 1,980.82	
20484003883	2015	11	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO III	SEDE REGIONAL	S/. 935.25			S/. 0.00	S/. 367.76	S/. 1,303.01	
20484003883	2015	11	02897370	2	SOTO	VARGAS	TEODOMIRO	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 890.06			S/. 0.00	S/. 613.69	S/. 1,503.75	
20484003883	2015	11	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,171.13			S/. 0.00	S/. 700.00	S/. 1,871.13	
20484003883	2015	11	00365374	2	VICETTI	SÁNCHEZ	FREEBIOTT	DIRECTOR	SEDE REGIONAL	S/. 1,202.60			S/. 0.00	S/. 200.00	S/. 1,402.60	
20484003883	2015	11	43345945	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 973.27			S/. 0.00	S/. 400.00	S/. 1,373.27	
20484003883	2015	11	00205189	2	ZÁRATE	ATOCHÉ	AUGUSTO	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 886.14			S/. 0.00	S/. 460.02	S/. 1,346.16	
20484003883	2015	11	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 893.58			S/. 0.00	S/. 514.02	S/. 1,407.60	
20484003883	2015	11	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 957.90			S/. 0.00	S/. 957.90	S/. 957.90	
20484003883	2015	11	00204731	2	DÍOS	SILVA	EDMUNDO	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 927.19			S/. 0.00	S/. 927.19	S/. 927.19	
20484003883	2015	11	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 907.28			S/. 0.00	S/. 907.28	S/. 907.28	
20484003883	2015	11	00211614	2	JIMÉNEZ	NIEVES	PEDRO	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 682.00			S/. 0.00	S/. 682.00	S/. 682.00	
20484003883	2015	11	00213210	2	CASTRO	DE LOS RÍOS DE NOB	MARÍA	AUXILIAR PROYECTISTA	DIRECCIÓN REG. ENERGÍA	S/. 1,203.67			S/. 0.00	S/. 600.00	S/. 1,803.67	
20484003883	2015	11	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 979.13			S/. 0.00	S/. 979.13	S/. 979.13	
20484003883	2015	11	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 460.00			S/. 0.00	S/. 460.00	S/. 460.00	
20484003883	2015	11	00322301	2	MERINO	VDA. DE SALDARRIAG	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 1,332.49			S/. 0.00	S/. 556.08	S/. 1,888.57	
20484003883	2015	11	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,448.40			S/. 0.00	S/. 639.24	S/. 2,087.64	
20484003883	2015	11	00203765	2	GARCÍA	VDA. DE RODRÍGUEZ	ROSA LEONOR	DIRECTOR PROG. SECTORIAL IV	DIRECCIÓN REG. COMERCIO	S/. 1,448.40			S/. 0.00	S/. 639.24	S/. 2,087.64	



VC_PERSONAL_RUC_ENTIDAD	N_PERSONAL_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL GRATIFICACION	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	11	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO II	DIRECCIÓN REG. COMERCIO	S/. 1,226.46			S/. 0.00	S/. 556.08	S/. 1,782.54	
20484003883	2015	11	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 913.11			S/. 0.00	S/. 428.19	S/. 1,341.30	

